

RESOLUTION NO. 2023 - 516

A RESOLUTION AUTHORIZING THE FILING OF AN APPLICATION WITH THE NEW JERSEY DIVISION OF HIGHWAY TRAFFIC SAFETY FOR THE DRIVE SOBER OR GET PULLED OVER 2023 YEAR END HOLIDAY CRACKDOWN GRANT.

WHEREAS, Drive Sober or Get Pulled Over grant monies are available through the New Jersey Division of Highway Traffic Safety for overtime enforcement funding to be utilized during the Drive Sober or Get Pulled Over 2023 Year End Holiday Crackdown from December 1, 2023 through January 1, 2024; and

WHEREAS, it is considered to be in the best interest of the City of Vineland that an application be submitted by the Vineland Police Department in the amount of \$10,500.00 for said monies;

NOW THEREFORE BE IT RESOLVED, by the Council of the City of Vineland that the Application for Drive Sober or Get Pulled Over 2023 Year End Holiday Crackdown grant and such other documents as required be and the same are hereby authorized for execution by the Mayor, Financial Director and Project Director.

Adopted:

\_\_\_\_\_  
President of Council

ATTEST:

\_\_\_\_\_  
City Clerk

**HTS Mobilization 2023 Drive Sober or Get Pulled Over Year End Holiday  
Crackdown**

**Organization: Vineland City**

**General Information**

Applicant Agency                      Vineland City  
**Project Title**                              2023 Drive Sober or Get Pulled Over Year End Holiday Crackdown  
Federal Tax ID #                        216001670

**Project Period**

From 12/1/2023 to 1/1/2024

Final financial claim due one month following the end of the Project Period.

**Type of Application**

Initial

**HTS Mobilization 2023 Drive Sober or Get Pulled Over Year End Holiday  
Crackdown**

**Organization: Vineland City**

**Contact Information**

**Project Director**

Prefix: Sergeant  
First Name: Owen  
Last Name: Flores  
Title: Sergeant  
Address 1: 620 East Plum Street  
Address 2:  
City: Vineland  
State: New Jersey  
Zip: 08360  
Phone: 856-691-4111 ext. 4676  
E-Mail: oflores@vinelandcity.org

**Financial Director**

Prefix: Mrs.  
First Name: Susan  
Last Name: Baldosaro  
Title: CFO  
Address 1: 640 East Wood Street  
Address 2:  
City: Vineland  
State: New Jersey  
Zip: 08360  
Phone: 856-794-4000 ext.  
E-Mail: sbaldosaro@vinelandcity.org

Only Finance Officers or their designee(s) are authorized to certify SAGE grant applications and subsequent reimbursement requests. To name an authorized designee the CFO/Finance Officer must notify DHTS in writing with the name of the designee(s). Letters with this designation can be attached here. NOTE: An authorized designee(s) must be from the agencies finance office and cannot be the same person as the grant's Project Director.

**Authorizing Official**

Prefix: Honorable  
First Name: Anthony  
Last Name: Fanucci  
Title: Mayor  
Address 1: 640 East Wood Street  
Address 2:

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**Organization: Vineland City**

**Contact Information**

City: Vineland  
State: New Jersey  
Zip: 08360  
Phone: 856-794-4000 ext.  
E-Mail: [afanucci@vinelandcity.org](mailto:afanucci@vinelandcity.org)

**HTS Mobilization 2023 Drive Sober or Get Pulled Over Year End Holiday  
Crackdown**

**Organization: Vineland City  
Narrative Description of Project**

[✓] I agree to the Terms and Conditions found below.

**Problem Statement:**

Driving while intoxicated remains a major contributing factor in fatalities, crashes and injuries on the State's roadways. Over the five-year period 2017-2021, New Jersey's roadways experienced 32,117 alcohol involved crashes, resulting in 708 fatalities.

It is also important to recognize and address the dangers posed by drivers under the influence of illicit drugs and prescription medications. New Jersey experienced a 9 percent increase in drug involved crashes from 2019 to 2020, and a 42 percent increase from 2020-2021.

Between December 1, 2023 and January 1, 2024, police officers, on an overtime basis, will conduct special enforcement patrols targeting impaired drivers. The details will consist of roving patrols and fixed checkpoints.

**Objectives:**

To reduce the number of alcohol and drug related motor vehicle crashes and fatalities in the state, as detailed in the FY2024-2026 New Jersey Highway Safety Plan, through targeted impaired driving enforcement during the 2023 Drive Sober or Get Pulled Over Year End Holiday Crackdown.

**Methodology:**

**REMINDER:**As per directives from the National Highway Traffic Safety Administration (which provides the federal funding for this grant) Chiefs of Police are not eligible to work grant-funded overtime through this grant.\*\*\*\*

This federally-funded grant project consists of an enforcement overtime campaign from **December 1, 2023 - January 1, 2024**. The project is designed to raise awareness about the dangers of drinking/drugging and driving, to offer deterrence through visible enforcement, to arrest impaired drivers, and to issue summonses for relevant motor vehicle violations. The grant will pay for overtime enforcement hours during the approved project period, with a maximum rate to be reimbursed of **\$70 per hour**. The overtime hours will be used for roving patrols and checkpoints.

This is a **reimbursement grant**. Participating departments will incur all costs and then submit the necessary documentation to the Division of Highway Traffic Safety for reimbursement.

This is an **enforcement campaign**. A reasonable number of impaired driving arrests and other summonses are expected in relation to overtime hours worked.

**All grantees are expected to conform to the established "Law Enforcement Performance/Productivity Standards for Federally Funded NJDHTS Grants."**

The maximum project overtime rate is **\$70.00 per hour** regardless of what officer works the project hours. The officer is to receive the full dollar amount in overtime. Administrative

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**Organization: Vineland City**

**Narrative Description of Project**

costs or fees should be considered "in kind services" or soft matches and are not a part of this grant. **It is up to the agency to establish its pay rate for the project.** The Division encourages agencies to pay all participating officers a flat \$70 per hour rate for this overtime detail, but agencies may pay their usual overtime rates, if they wish, in which case the reimbursement from the Division will be:

Officers paid \$70.00 - project will reimburse at \$70.00 per hour.

Officers paid less than \$70.00 - project will reimburse at that lower rate.

Officers paid more than \$70.00 - project will reimburse at \$70.00 per hour with the municipality covering the remainder of the rate.

**Again, the maximum hourly rate to be reimbursed is \$70 per hour, regardless of whether all the grant-budgeted hours are worked or not.**

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**Organization: Vineland City**

**Action Plan and Methodology**

In the box below provide a brief analysis of available data from your jurisdiction pertaining to the issue involved in this grant, as well as your plan of action and targeted areas of enforcement for this campaign.

**\*\*NEW:**

All NJ DHTS grantees are required to engage the community, including new, traditionally underserved segments of the community. In addition to your enforcement action plan, please describe tasks you will take to foster community engagement to maximize the effectiveness and reach of this campaign.

From January 1, 2022 to October 1st, 2023 the Vineland Police Department has conducted approximately 347 driving while intoxicated investigations. Of those investigations, approximately 216 incidents concluded with motor vehicle collisions, where one or more driver(s) were impaired from alcohol, drugs or medication.

Police enforcement will be concentrated on the main roadways in Vineland. A few specific locations are, Delsea Drive, Main Road, Chestnut Avenue, Landis Avenue, Lincoln Avenue and Park Avenue. These are highly traveled roadways in the City of Vineland. A large majority of our businesses are located on Delsea Drive and Landis Avenue.

Social media posts will be made to advise the public about the enforcement. The social media posts will also be translated in Spanish, as a portion of the community is Spanish speaking. The enforcement will also be advertised on Electronic Billboards throughout the City of Vineland.

Your action plan can also be attached here:

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**Organization: Vineland City**

**Evaluation (Administrative (Performance) Evaluation)**

[✓] I agree to the Terms and Conditions found below.

1. Utilize the "DHTS Grantee Media Plan" for this campaign (to be provided by DHTS).
2. A reasonable number of motor vehicle stops conducted, summonses issued, and impaired driving arrests made in relation to overtime hours worked.
3. "Law Enforcement Performance/Productivity Standards for Federally Funded NJDHTS Grants" adhered to.
4. Display Variable Message Board with the "Drive Sober or Get Pulled Over" theme during the project period, if possible.
5. Timely submittal of Enforcement Summary Report(s) and Financial Reimbursement claim(s) in SAGE.



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**Organization: Vineland City**

**Acceptance of Conditions**

Acceptance of Conditions can be found by [clicking here](#).

[✓] I agree to the Terms and Conditions outlined in Acceptance of Conditions document found above.

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Crackdown**

**Organization: Vineland City**

**Certification Regarding Debarment and Suspension**

Certification regarding Debarment and Suspension can be found by [clicking here](#).

[✓] The prospective applicant certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from receiving funds by any federal department or agency.

The applicant also certifies that it will comply with the requirements referenced in the attached document in accordance with the Subaward program.

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Organization: Vineland City

Project Location

County to filter by: Cumberland County

Municipalities: Vineland City

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Organization: Vineland City

Local Aid & Legislative Districts

Legislative Districts: 1

Local Aid Districts: District 4, Trenton

Congressional Districts:

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Organization: Vineland City  
Enforcement/Education Details

Description:	Number of Hours:	Number of Staff	Hourly Rate:	Federal Share	State/ Local Share	Total Amount
Impaired Driving	150	1	\$70.00	\$10,500.00	\$0	\$10,500.00
Overtime Enforcement						

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Organization: Vineland City

Budget Summary

Budget Line Item	Federal Share	State/Local Share	Total Amount Requested
Enforcement/Education Details	\$10,500	\$0	\$10,500

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**Organization: Vineland City**

**Federal Single Audit**

Does your agency expend \$750,000 or more in federal funds during its fiscal year? (✓) Yes ( ) No

If yes, download and print the Federal Single Audit Requirements and Certification Form by [clicking here](#).

Scan and attach your completed Form and Proof of Submission here:

[https://njsage.intelligrants.com/\\_Upload/3048558\\_2260461-NJDHTS\\_Federal\\_Single\\_Audit\\_12\\_2016.pdf](https://njsage.intelligrants.com/_Upload/3048558_2260461-NJDHTS_Federal_Single_Audit_12_2016.pdf)

FEDERAL SINGLE AUDIT REQUIREMENTS & CERTIFICATION

Applicant/Subrecipient: City of Vineland

State Vendor Identification Number or EIN: 21-6001670

Total amount of funds received from all entities (including the Department of Law & Public Safety) during your last fiscal year: Federal Amount: \$ 7,580,051 State Amount: \$ 3,655,925

Applicant/Subrecipient fiscal year end date 12/31/2021

The State of New Jersey, Department of Law and Public Safety, Consolidated Grants Management Office requires that all Subrecipients complete this Federal Single Audit Requirement Certification and, if subject to the federal single or program-specific audit requirements, submit proof of compliance from the Federal Audit Clearinghouse ("FAC") website. Please have your Chief Financial Officer or designee complete this form.

A Subrecipient that expends \$750,000 or more in Federal awards (from all sources including pass-through subawards) during its fiscal year must have a single or program-specific audit conducted for that year. See 2 C.F.R. Part 200, Subpart F, Audit Requirements.

Directions: Please check the applicable box below and sign the certification. If your organization or jurisdiction was subject to the federal single audit requirements for any fiscal year starting after January 1, 2015,<sup>1</sup> **you must attach** proof of submission<sup>2</sup> of your audit reporting package to the FAC website. The FAC website can be found at: <https://harvester.census.gov/facweb/>.

I understand and acknowledge the above federal audit requirements and:

- ☒ My organization or jurisdiction was subject to the federal single or program-specific audit requirements for any fiscal year starting after January 1, 2015. Proof of compliance from the FAC website is attached.
- ☐ My organization or jurisdiction was not subject to the federal single or program-specific audit requirements for any fiscal year starting after January 1, 2015; or
- ☐ My organization is a New Jersey State Agency that is audited during the State of New Jersey's annual single audit.

Printed Name of CFO or designee: Susan Baldosaro

Title: CFO

Signature: Susan Baldosaro

Date: 04/06/2023

<sup>1</sup> Audit reports are due 30 days after receipt from the auditor or 9 months after the end of the fiscal year, whichever is sooner. For example, for fiscal years ending 12/31/2015, audits were due no later than 9/30/2016. For fiscal years ending 6/30/2015, audits were due no later than 3/31/2016.

<sup>2</sup> See attached directions.





## NEW JERSEY STATE AUDIT REQUIREMENTS

In addition to the Federal requirements on the preceding page, Subrecipients must comply with the following State audit requirements outlined in OMB Circular 15-08-OMB (*available at* [http://www.state.nj.us/infobank/circular/cir1508\\_omb.pdf](http://www.state.nj.us/infobank/circular/cir1508_omb.pdf)):

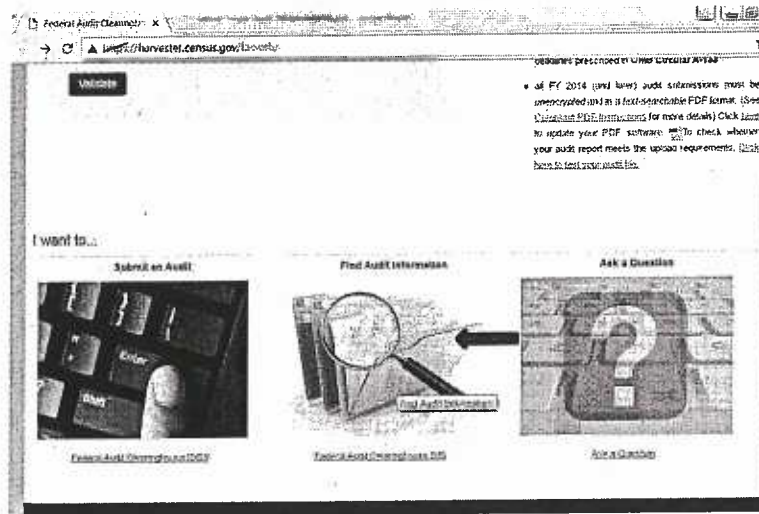
- A Subrecipient that expends \$750,000 or more in federal financial assistance or \$750,000 or more in state financial assistance during its fiscal year must have a single or program-specific audit conducted for that year.
- A Subrecipient that expends less than \$750,000 in federal or state financial assistance during its fiscal year, but expends \$100,000 or more in state and/or federal financial assistance (combined amount) during its fiscal year, must have either a financial statement audit conducted in accordance with Government Auditing Standards (Yellow Book) or a program-specific audit conducted for that year.



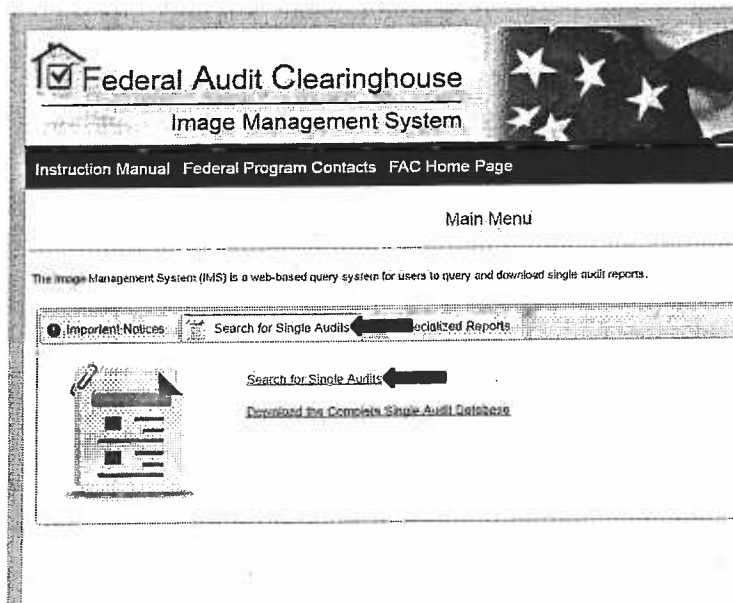
## HOW TO SUBMIT PROOF OF COMPLIANCE WITH FEDERAL SINGLE AUDIT REQUIREMENTS

If your organization or jurisdiction was subject to the federal single or program-specific audit requirements for any fiscal year starting after January 1, 2015, you must submit proof of compliance from the FAC website. Proof of compliance can be obtained by following these instructions.

1. After visiting <https://harvester.census.gov/facweb/>, select “Find Audit Information” (the magnifying glass with the folder at the bottom of the page).



2. Select the “Search for Single Audits” tab then select “Search for Single Audits.”



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OFFICE OF THE ATTORNEY GENERAL

3. Select the "General Information" tab. To conduct a search, the Auditee should enter their "EIN" in the "Auditee EIN" column, have "All Years" selected in the "Fiscal Year" column and "New Jersey" selected in the "Auditee State" column. Then select "search." If the Auditee does not know their EIN they can search by their name and select themselves from the generated list.

Search for Single Audits

← → ↻ <https://harvester.census.gov/facdissem/SearchA123.aspx>

Search Clear Search Filters Return to IMS Home

**GENERAL INFORMATION**

<b>Fiscal Year (Required)</b> <input checked="" type="checkbox"/> All Years <input type="checkbox"/> 2016 <input type="checkbox"/> 2015 <input type="checkbox"/> 2014	<b>FAC Release Date (MM/DD/YYYY)</b> From <input type="text"/> To <input type="text"/>
<b>Auditee EIN</b> <input type="text"/>	<b>EIN Relationship</b> Either <input type="text"/>
<b>Auditee Name</b> <input type="text"/>	<b>Auditee State</b> select all   unselect all <input type="checkbox"/> Nevada <input type="checkbox"/> New Hampshire <input checked="" type="checkbox"/> New Jersey <input type="checkbox"/> New Mexico <input type="checkbox"/> New York

**FEDERAL AWARDS**

**FEDERAL AWARDS FINDINGS DETAILS (2013 AND BEYOND)**

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OFFICE OF THE ATTORNEY GENERAL**

4. After conducting a search using the Auditee's EIN number, the following page is generated:

Search Results for Single: x

https://harvester.census.gov/facdissem/SearchResults.aspx

YOUR SEARCH FOUND 7 RECORD(S) [Download Summary Report](#)

**SEARCH CRITERIA:**

- FISCAL YEAR: ALL YEARS
- FAC RELEASE DATE:
- AUDITEE EIN:
- EA RELATIONSHIP: EITHER
- AUDITEE NAME:
- AUDITEE STATE: NJ
- FEDERAL AGENCIES WITH CURRENT OR PRIOR YEAR AUDIT FINDINGS ON DIRECT AWARDS:
- CFDA NUMBERS:
- PASSTHROUGH:
- DIRECT AWARD:
- MAJOR PROGRAM:
- TYPE OF AUDIT FOR MAJOR PROGRAMS:
- FEDERAL AWARD FINDINGS:
- COGNIZANT OR OVERSIGHT AGENCY (FAC CALCULATED):
- NAME OF FEDERAL COGNIZANT/OVERSIGHT AGENCY:
- FEDERAL AWARD FINDINGS DETAILS (2013 AND BEYOND):

[Modify Search](#) [Return to IMS Home](#)

The Uniform Guidance (2 CFR 200.512) requires the FAC to make the reporting packages publicly available on a Web site. A senior level representative of the auditee (e.g., state controller, director of finance, chief executive officer, or chief financial officer) has signed a statement that the Form SF-SAC and reporting package does not include protected personally identifiable information (protected PII) or business identifiable information (BII), or if it does, the FAC is authorized to publicly post all information contained in the Form SF-SAC and the reporting package (audit report).

The Uniform Guidance (2 CFR 200.512 (b)(2)) allows auditees who qualify as an Indian Tribe or Tribal Organization (as defined in the Indian Self-Determination, Education and Assistance Act (ISDEAA), 25 U.S.C. 450b(1)) to opt out of making their reporting packages publicly available on this site. If this option is exercised, the auditee becomes responsible for submitting the reporting package directly to any pass-through entities through which it has received a Federal award. The auditee would also be responsible for submitting the reporting package directly to any pass-through entities for which the summary schedule of prior audit findings reported the status of any findings related to Federal awards that the pass-through entity provided. Unless restricted by Federal statute or regulation, if the auditee opts not to authorize publication, it must make copies of the reporting package available for public inspection.

Auditee EIN	Auditee Name	City	State	Fiscal Year End Date	FAC Accepted Date	File Name	Form	Audit (1)	Download (6)
	STATE OF NEW JERSEY	TRENTON	NJ	06/30/2015	03/30/2016	18166720151	Form		
	STATE OF NEW JERSEY	TRENTON	NJ	06/30/2014	04/08/2015	18166720142	Form		
	STATE OF NEW JERSEY	TRENTON	NJ	06/30/2013	03/28/2014	18166720131	Form		

**\*\*\*This page should be printed out and submitted by the Subrecipient as proof of compliance with the federal single audit requirements.**

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Crackdown**

**Organization: Vineland City**

**Signatures**

I certify that the information in this application is true and correct, that the undersigned possesses the authority to apply for this grant, and that the applicant will comply with all Conditions and Assurances associated with this program.

The undersigned gives authorization to submit the application to the State of New Jersey, Department of Law and Public Safety, Division of Highway Traffic Safety for this subaward project.

**Project Director Approval**

☒ I approve this application for submission.

Name: Sgt. Owen Flores

**Financial Director Approval**

☐ I approve this application for submission.

Name:

**Authorizing Official Approval**

☐ I approve this application for submission.

Name: