

RESOLUTION NO. 2024 - 347

A RESOLUTION PROVIDING FOR THE INSERTION IN THE CALENDAR YEAR 2024 BUDGET OF THE CITY OF VINELAND A SPECIAL ITEM OF REVENUE MADE AVAILABLE BY REVENUE REALIZED FROM A STATE OF NEW JERSEY, DEPARTMENT OF LAW AND PUBLIC SAFETY, SAFE & SECURE COMMUNITIES GRANT, IN THE AMOUNT OF \$67,725.00 AND AN APPROPRIATION IN SAID BUDGET FOR LIKE SUM AND PURPOSE.

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount.

NOW THEREFORE BE IT RESOLVED, by the Council of the City of Vineland that:

1. The Director of the Division of Local Government Services is hereby requested to approve the insertion of an item of revenue in the budget of the Calendar Year 2024 in the sum of \$67,725.00, which item is now available as a revenue from an increase in State of New Jersey, Department of Law & Public Safety, Safe & Secure Communities Grant, pursuant to the provisions of statute.
2. A like sum of \$67,725.00 be and the same is hereby appropriated under the caption of State of New Jersey, Department of Law & Public Safety, Safe & Secure Communities Grant
3. The above is the result of a State of New Jersey, Department of Public Safety Grant and the need of appropriation to be used to defray the cost of same as herein recited.

Adopted:

President of Council

ATTEST:

City Clerk



State of New Jersey

DIVISION OF ADMINISTRATION
DEPARTMENT OF LAW AND PUBLIC SAFETY
PO BOX 081
TRENTON, NJ 08625-0081

PHILIP D. MURPHY
Governor

TAHESHA L. WAY
Lt. Governor

MATTHEW J. PLATKIN
Attorney General

ERIN ZIPPEL
Chief Administrative Officer

July 24, 2024

Sergeant Owen Flores
Vineland Police Department
620 East Plum Street
Vineland, NJ 08360

Re: Safe and Secure Communities Program
Grant Number: 24-0614

Dear Sergeant Flores:

Enclosed is your copy of the fully executed subgrant award/contract for your official file.

As a subgrantee, your agency is required to comply with fiscal and programmatic reporting requirements. The program requires the filing of quarterly financial reports, or Detailed Cost Statements (DCSs), to document program expenditures and current complement of officers for each quarter. Along with the DCS, you will need to submit a state payment voucher in order to receive reimbursement for expenditures. One (1) copy of the DCS with original signatures are due fifteen (15) days after the end of each calendar quarter as outlined below:

Table with 3 columns: Quarter #, Months Covered, Due Date. Rows include 1st (Jan-Mar, Apr 15), 2nd (Apr-Jun, Jul 15), 3rd (Jul-Sep, Oct 15), and 4th (Oct-Dec, Jan 15).



In addition, at the end of the grant term the subgrantee is required to file a Final Grant Narrative.

Should you need assistance, please feel free to contact Jordana Cuperwich at 609-940-6223.

Sincerely,



KELLY OTTOBRE
Director of Grant Operations
Division of Administration
Department of Law and Public Safety

attachments

- c. OAG Fiscal Grants
 - Jessica Cunane, Grants Manager
 - Jordana Cuperwich, Program Analyst
 - Uniquea Antley, Administrative Assistant