

RESOLUTION 95-2020

**BOROUGH OF WOODBURY HEIGHTS, COUNTY OF GLOUCESTER
STATE OF NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY
OFFICE OF THE ATTORNEY GENERAL
SAFE AND SECURE COMMUNITIES PROGRAM**

RESOLUTION OF PARTICIPATION

A RESOLUTION APPROVING PARTICIPATION WITH THE STATE OF NEW JERSEY FEDERAL GRANT PROGRAM ADMINISTERED BY THE DEPARTMENT OF LAW AND PUBLIC SAFETY, OFFICE OF THE ATTORNEY GENERAL.

WHEREAS, the Borough of Woodbury Heights wishes to apply for funding of approximately \$13,148.00 with a match of \$157,330.00 for an approximate project total cost of \$170,478.00 for a project under the State of New Jersey Safe and Secure Communities Grant Program under grant number 21-0823 covering the period of 10/1/20 to 9/30/21, and

WHEREAS, the Mayor and Borough Council of the Borough of Woodbury Heights has reviewed the accompanying application and has approved said request, and

WHEREAS, the project is a joint effort between the Department of Law and Public Safety and the Borough of Woodbury Heights for the purpose described in the application;

THEREFORE, BE IT RESOLVED by the Mayor and Borough Council that:

1. As a matter of public policy Borough of Woodbury Heights wishes to participate to the fullest extent possible with the Department of Law and Public Safety.
2. The Attorney General will receive funds on behalf of the applicant.
3. The Department of Law and Public Safety, Office of the Attorney General shall be responsible for the receipt and review of the applications for said funds.
4. The Department of Law and Public Safety, Office of the Attorney General shall initiate allocations to each applicant as authorized.

BOROUGH OF WOODBURY HEIGHTS

BY: 
WILLIAM C. PACKER, MAYOR


JANET PIZZI, BOROUGH CLERK

The foregoing Resolution was duly adopted by the Borough Council of the Borough of Woodbury Heights at the regular meeting held on the 16th day of December, 2020.


JANET PIZZI, BOROUGH CLERK

STATE OF NEW JERSEY
DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF CRIMINAL JUSTICE

CERTIFICATION OF RECORDING OFFICER

This is to certify that the foregoing Resolution is a true and correct copy of a resolution which was duly and regularly introduced and finally adopted at the meeting of the Mayor and Council of the Borough of Woodbury Heights held on the 16th day of December, 2020 and duly recorded in my office; that all requirements of law pertaining to the conduct of said meeting and the passage of this resolution were observed; and that I am duly authorized to execute this certificate.

DATED this 16th day of December, 2020

SEAL


Janet Pizzi, Municipal Clerk



State of New Jersey
Department of Law & Public Safety
Division of Highway Traffic Safety
P.O. Box 048
Trenton, NJ 08625-0048
www.njsaferoads.com



Phone (609) 633-9300

Fax (609) 633-9020

2020
Drunk Driving Enforcement Fund Application
N.J.S.A. 39:4-50.8 /N.J.A.C. 13:86

Law Enforcement Agency and Address:	Funding currently available:
Woodbury Heights Police Department	2020 Surcharge Funds: \$ <u>1,549.68</u>
500 Elm Avenue	2020 Bottle Tax Funds: \$ <u>included w/surcharge funds</u>
Woodbury Heights, NJ 08097	Prior Unclaimed Funds: \$ _____
County: <u>Gloucester</u>	Total Funds Available: \$ <u>1,549.68</u>

Proposed Drunk Driving Enforcement Fund Expenditures

PRIMARY - MANDATORY:

(a minimum of 50 percent of total available funds, DHTS approval not required)

1. Officer overtime salaries for DWI patrols or checkpoints: \$ 1,500.00

OPTIONAL:

(DHTS approval not required)

2. Salaries for overtime court appearances of law enforcement office required in connection with prosecution of violation of 39:4-50: \$ 1,000.00

3. Audio visual equipment and supplies used to document and preserve evidence of Enforcement of 39:4-50: \$ 500.00

4. Breath testing instruments and supplies approved by the Attorney General pursuant to N.J.A.C. 13:51-3.1: \$ 250.00

5. Blood Test Kits: \$ _____

6. Safety equipment needed to conduct DWI Checkpoints for Enforcement of 39:4-50 (cones, flares, lighting, reflectorized vests): \$ 350.00

OTHER EXPENDITURE:

(DHTS approval required)

7. Request to expend funds for time or equipment not listed above: \$ _____
Funds expended must enhance the enforcement of 39:4-50.
Justification must be attached. Approval on a case by case basis.

Total DDEF Proposal (1-7) \$ 3,600.00

Anticipated Supplemental Budget Information

1. & 2. Overtime Salaries for DWI Patrols, Check Points and Court Time

Potential Enforcement Activities (check all that may apply)

☒ DWI Patrols ☒ Court Time ☒ Check Points

If patrols are utilized:

How many officers will work a detail? 1

Maximum hourly salary? \$55.00

Total number of hours per detail? 4.00

3. Audio Visual Equipment

Make WatchGuard Model 4RE / VISTA

Number of Units _____ Price/Unit \$ _____ Tapes \$ _____

Other Camera / Cloudshare Cost \$ 500.00

Total \$ 500.00

4. Alcotest Unit & Supplies (Breathalyzer)

Make 7110 Cost of Unit \$ _____

Repair Costs \$750.00 Supplies \$250.00

Total \$ 1,000.00

5. Blood Testing Kits

Cost/Kit \$ 0.00 Times _____ Kits =

Total \$ _____

6. Checkpoint Safety Equipment

Flares \$ _____ Cones \$ _____ Signs \$ _____ Lights \$ _____

Reflectorized Clothing \$ 250.00 Other \$ _____

Total \$ 250.00

7. Justification For Time Or Equipment Other Than That Above.

Total \$ _____

Governmental Agency Type: ☐ State ☐ County ☒ Municipal

By signing this application, the undersigned certify that all information submitted here is true and accurate to the best of their knowledge and that this agency will deposit all grant monies in a separate account dedicated exclusively to its DDEF program as required by N.J.A.C. 13:86-5.6(c), expend all monies received in accordance with the rules set forth at N.J.A.C. 13:85-2.3, and comply with all other rules in N.J.A.C. 13:86 and any special conditions attached to the award pursuant to N.J.A.C. 13:86-2.6(b).

1. Project Director:

Name: Ptl. Rich Gambale Title: Patrolman

Address: 500 Elm Avenue Woodbury Heights, NJ 08097

E-Mail: rgambale@whpdnj.com Phone: 856-848-6707

Signature: 

2. Financial Director:

Name: Vikki Holmstrom Title: CMFO

Address: 500 Elm Avenue Woodbury Heights, NJ 08097

Phone: 856-848-2835 Signature: 

3. Authorizing Official:

Name: William C. Packer Title: Mayor

Address: 500 Elm Avenue Woodbury Heights, NJ 08097

Phone: 856-848-2832 Signature: 

4. Between 7/1/19 and 6/30/20, our agency received \$ 7,000.00

and expended (from page 4) \$ 5,293.45

THIS SECTION FOR DHTS USE ONLY

5. Approval

This Grant Amount \$ _____

Paul F. Groffie / DDEF Coordinator

Date

DHTS Director

Date

Expenditure of Previous SFY Grant Monies Report

July 1, 2019 Through June 30, 2020

Project Director's Name: Ptl. Rich Gambale Phone 856-848-6707

Number of Drunk Driving convictions during reporting period: 7

Number of Drunk Driving summonses written for this period: 9

1. Primary - Mandatory 50% overtime patrol or checkpoint salary detail.

a. Total overtime man hours of Patrol activity: 3,794.71

b. Total number of checkpoints held: 0

c. Total overtime man hours of checkpoint activity: 0.00

d. Total overtime salaries paid \$ 3,794.71

2. Optional Primary

a. Overtime court salaries for DWI/DRE officer testimony
 Hours worked @ \$ 55.00 per hour = \$

b. Audio Visual equipment and accessory costs \$ 104.98

c. Alcotest Unit purchases and supplies or repairs (Breathalyzer) \$ 825.92

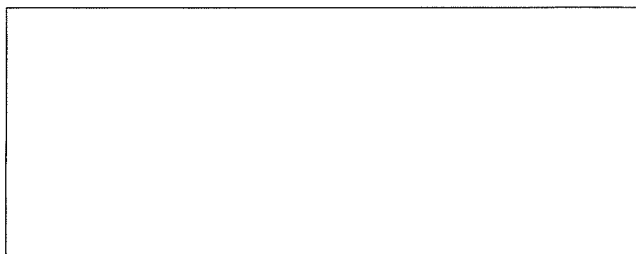
d. Blood Testing Kits and accessories \$ 0.00

e. Checkpoint equipment \$ 567.84

TOTAL Optional Primary \$ 1,498.74

3. Other Funding (Previous Approval Required)

Describe the goal of the task and how it was met. (ex: Education Programs at Schools or Civic Groups, Seminars or Training, etc. If additional space is needed please attach separate sheets)



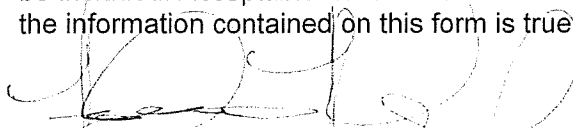
Total Salaries: \$ 3,794.71

Total Purchases: \$ 1,498.74

Total Other Funding: \$

DDEF Program Expenditures \$ 5,293.45

Supporting documentation not previously submitted is required under N.J.A.C. 13:86-2.5(b) from an entity receiving a grant from the DDE Fund. This documentation should prove overtime salaries were paid to a law enforcement officer working DWI patrols or checkpoints, or required court time for enforcing or convicting for 39:4-50. Purchase documents for authorized equipment, other items or activities must also be included. Acceptable documentation is outlined in the DDEF Summary. The undersigned certify that the information contained on this form is true and accurate to the best of our knowledge.



Financial Director

12/28/2020

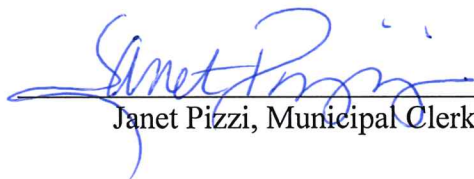
Date

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DATED this 16th day of December, 2020



Janet Pizzi, Municipal Clerk