

RESOLUTION 2026-088

RESOLUTION OF THE TOWNSHIP OF LITTLE EGG HARBOR, COUNTY OF OCEAN, STATE OF NEW JERSEY APPROVING PARTICIPATION IN THE SAFE AND SECURE COMMUNITIES GRANT PROGRAM ADMINISTERED BY THE STATE OF NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY AND ACCEPTANCE OF A GRANT SUB-AWARD OF \$45,150.00

WHEREAS, the Township of Little Egg Harbor wishes to accept funding of \$45,150.00 with a match of fringe benefits for a project under the State's Safe and Secure Communities Grant Program administered by the State of New Jersey, Department of Law and Public Safety, Grant #26-1516, for the period of March 10, 2026 through March 9, 2027; and

WHEREAS, the Township Committee has reviewed the accompanying application and has approved said request; and

WHEREAS, the project is a joint effort between the State of New Jersey, Department of Law and Public Safety and the Township of Little Egg Harbor for the purpose of providing additional law enforcement personnel to address crime in a focused community-oriented manner as described in the application.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Township of Little Egg Harbor, County of Ocean, State of New Jersey, as follows:

1. As a matter of public policy, the Township of Little Egg Harbor wishes to participate to the fullest extent possible with the Department of Law and Public Safety and is authorized to and does accept the Sub-award.
2. The Attorney General will receive funds on behalf of the applicant.

3. The NJ Dept. of Law & Public Safety, Office of the Attorney General shall be responsible for the receipt and review of the applications for said funds.
4. The NJ Dept. of Law & Public Safety, Office of the Attorney General shall initiate allocations to each applicant as authorized.
5. That the governing body authorizes the submission of an application for a Safe and Secure Communities Program Continuation Funding Grant for fiscal year 2026.
6. That the Mayor is authorized to execute, and the Township Clerk to attest to, respectively, any and all documentation required for the submission of said application and to effectuate receipt and expenditure of any grant funds provided to the Township of Little Egg Harbor as a result of such application.
7. That a certified copy of this resolution shall be forwarded to the Chief of Police, and the NJ Dept. of Law & Public Safety, Office of the Attorney General Safe and Secure Communities Grant Program.

CERTIFICATION

I, **KELLY LETTERA, CMC, RMC**, Township Municipal Clerk of the Township of Little Egg Harbor do hereby certify that the foregoing resolution was duly adopted by the Township of Little Egg Harbor Township Committee at a meeting held on the 19th day of **February, 2026**.



KELLY LETTERA, CMC, RMC
Township Clerk
Little Egg Harbor Township

DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF ADMINISTRATION
Grant Applicant Information Form

Name and Fiscal Year of Grant Program (as per NOAF)			
FY: 2026		Grant Program: Safe & Secure Communities Grant Program	
Date completing this form: January 20, 2026			
Official Name of Applicant Entity: Little Egg Harbor Township Police Department			
Address: 665 Radio Rd.			
City/State: Little Egg Harbor, NJ		Zip Code +4: 08087	+ Ocean County:
Implementing Agency (if different than applicant):			
Applicant Website: lehpolice.com			
Fiscal Year Start Date, Month: March		Day: 10	
Unique Entity Number (UEI): szv6cyyug9z9			
Federal Employer Identification Number (EIN): 21-0732629			
Type of Entity:			

Geographic area to be targeted by this project:	
<input type="checkbox"/>	Statewide
<input type="checkbox"/>	County/Countries:
<input checked="" type="checkbox"/>	Municipality/Municipalities: Little Egg Harbor Township
<input type="checkbox"/>	Other (i.e., ward, campus, etc.):

Name and Title of Chief Executive/Agency Director: Chief Jeffrey Martin	
Address (if different than above):	
City/State/Zip Code:	
Telephone: 609-296-3666 ex 160	Email: jmartin@lehpolice.org

Name and Title of Project Director (Primary Contact): Chief Jeffrey Martin	
Address (if different than above):	
City/State/Zip Code:	
Telephone: 609-296-3666 ex 160	Email: jmartin@lehpolice.org

Name and Title of Alternate Contact Person: Lt. John Kelly	
Address (if different than above):	
City/State/Zip Code:	
Telephone: 609-296-3666 ex 691	Email: jkelly@lehpolice.org

Name and Title of Chief Financial Officer: Tom Lombarski	
Address (if different than above):	
City/State/Zip Code:	
Telephone: 609-296-7241 ex 226	Email: tlombarski@leht.com

Name and Title of PMT Coordinator (if applicable):	
Address (if different than above):	
City/State/Zip Code:	
Telephone:	Email:



APPLICATION AUTHORIZATION

Authorization of the municipality to submit an application to and enter into an agreement with the Department of Law and Public Safety, Division of Administration, to participate in the State's Safe and Secure Communities Program at an estimated total project cost of
\$ 45,150.

On behalf of the unit of government, the undersigned certifies and agrees that:

The Project Director reviewed the contents of the application, it is accurate, and certifies that the factual statements and data set forth in the application and attachments are true to the best of his or her knowledge and belief.

The Project Director has reviewed and is familiar with all statutory and regulatory requirements regarding the use of the funds being provided to undertake grant programs and activities; has sought and obtained legal advice from the Applicant's legal counsel as considered appropriate or necessary, and shall be responsible for undertaking the programs and activities described in the application.

As the duly authorized representative of the Applicant, I ensure that the Applicant, if successful, shall use these grant funds to carry out the project and activities specifically described in the application.

As the duly authorized representative of the Applicant, I am responsible for authorizing expenditures and disbursements of grant funds.

As the duly authorized representative of the Applicant, I ensure that the Applicant, if successful, shall comply with any and all Federal, State, municipal, statute, regulation, circular, policy or code regarding the use of these funds.

All grant funds shall be used exclusively for the purposes specified in the grant award.

The Applicant shall not reduce its baseline regular complement of police officers and other law enforcement personnel during the grant period.

The Applicant shall pay all fringe benefit expenses and all costs in excess of the grant award.

The Applicant shall comply with all conditions applicable to grants awarded pursuant the Safe and Secure Communities Act, N.J.S.A. 52:17B-159 et seq. and regulations, N.J.A.C. 13:79-1 et seq.

As of the date of this document, the Applicant municipal police department's number of regular, sworn, appointed municipal officers, who have the full power to arrest and who regularly exercise police powers regarding the enforcement of the general criminal and motor vehicle laws of this State, is as follows:

45 **Police Officers** 0

Other Law Enforcement Personnel (non-police employees who enhance a project's law enforcement capacity)

This application consists of the following attachments in addition to this form:

1. Applicant Information Form
2. Application Authorization Form
3. Program Application Narrative
4. Budget Detail Form
5. Award Contract
6. Governing Body Resolution and Certifications
7. General and Special Conditions
8. State Single Audit Requirements & Certification
9. Federal Single Audit Certification
10. High-Risk Disclosure Form

I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment pursuant to N.J.S.A. 2C:28-3.

Little Egg Harbor

Applicant Municipality

Grant # 26- 1516

Kenneth Laney, Mayor

Printed Name
(Mayor, Chief Executive or Village President)



Signature
(Mayor, Chief Executive or Village President)

2/20/26
Date

Jeffrey Martin, Chief of Police

Printed Name of Project Director



Signature of Project Director

2/2/26
Date

**SAFE AND SECURE COMMUNITIES GRANT PROGRAM
PROGRAM APPLICATION NARRATIVE**

APPLICANT: Little Egg Harbor Police Department

GRANT NUMBER: 26-1516

PROJECT DURATION: 03/10/2026 to 03/9/2027

Total Number of Sworn Law Enforcement Officers: 45

Number of Officers funded by the grant: 2

Number of Civilians funded by the grant: 0

GOAL OF THE SAFE AND SECURE COMMUNITIES PROGRAM:

The Safe and Secure Communities Program is designed to provide municipalities with funding for additional law enforcement personnel to address crime in a focused community-oriented manner.

1. To what specific target areas and/or specific assignments will the Safe and Secure funded officers be assigned:

The Safe and Secure funded officers will be assigned to the patrol division with the focus being placed on quality of life issues and our community relationships between the public and the police.

2. List SPECIFIC problems and proposed strategies that the Safe and Secure Communities Grant funded officers will employ to reduce crime:

Specific problems that we are facing in our community include substance abuse that lead to overdoses, homelessness, shoplifting and mental health issues. Safe and Secure funded officers will be assigned to patrol affected areas and will be provided with the resources to assist those who are in need and willing to participate in programs. Officers will patrol community centers and parks to promote engagement with the youth in the community to further strengthen the relationship between the youth and the police.

3. (If applicable) To what specific assignments will the Safe and Secure funded civilian personnel be assigned:

N/A

Applicant:	Little Egg Harbor Police Department
Grant #:	26-1516

BUDGET DETAIL FORM

A. Salaries and Wages					
Full Name	Rank/Title	Yearly Salary	State Share	Local Match	Project Total
Aaron Johnson	officer	\$62,695	\$22,575	\$40,120	\$62,695
Nicholas Schano	officer	\$62,695	\$22,575	\$40,120	\$62,695

B. Fringe Benefits					
Full Name	Percentage rate	Yearly Salary	State Share	Local Match	Project Total
Aaron Johnson	\$27,704.92	\$62,695	\$22,575	\$67,824.92	\$90,399.92
Nicholas Schano	\$27,704.92	\$62,695	\$22,575	\$67,824.92	\$90,399.92

(pull down amounts from section A and B)	TOTALS	\$45,150	\$135,649.84	\$180,799.84
--	---------------	----------	--------------	--------------



**NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF ADMINISTRATION
AWARD CONTRACT**

SFY AND GRANT NAME <u>2026 Safe and Secure</u> PROJECT TITLE <u>Safe and Secure Communities Grant Program</u>	AWARD AMOUNT STATE: \$ <u>45,150.00</u> MATCH: \$ <u>0.00</u> TOTAL: \$ <u>45,150.00</u>
IMPLEMENTING AGENCY <u>Little Egg Harbor Police Department</u>	DATE OF AWARD <u>January 16, 2026</u>
RECIPIENT <u>Little Egg Harbor Township</u>	
STATE ACCOUNT NO. <u>26-100-066-1020-232</u> <u>26-495-066-1020-497</u>	

In accordance with the provisions of Safe and Secure Communities Act of 1992, P.L. 1995, c. 220 (N.J.S.A. 52:178-159, et seq.) applicable state and federal laws, and based upon the project application, the Department of Law and Public Safety hereby awards to the above-named Recipient, an award in the amount specified for the purposes set forth in the approved application for implementation of the Safe and Secure Communities Grant Program.

The award is subject to all applicable federal and state statutes and the requirements set forth in the general conditions, special conditions, approved budget, application authorization, and certifications attached to this program. The award is also subject to all applicable federal, state, and local financial accounting requirements, including the filing of single audits as required by 2 C.F.R. Part 200.500 et seq. and State Circular Letters 25-12-OMB and 07-05-OMB (if applicable). Lastly, this award incorporates all conditions and representations contained or made in the application and notice of availability of funds.

FOR THE RECIPIENT



Signature of Authorizing Official
Kenneth Laney, Mayor

Typed Name and Title of Authorizing Official
2/20/26

Date

Award Number: 26-1516
Award Period: 03/10/26 - 03/09/27
Recipient Fiscal Year Start Date: January 1

FOR THE STATE OF NEW JERSEY
DEPARTMENT OF LAW AND PUBLIC SAFETY,

Attorney General or Designee

Date

Division Contact:
Name: Erin Zippel
Title: Chief Administrative Officer
Email: grants@njoag.gov
Phone Number: (609) 376-2445

**DEPARTMENT OF LAW & PUBLIC SAFETY
REQUIRED RESOLUTION & CERTIFICATION**

To participate in the grant program, the Governing Body or Board of Directors of your Agency or Jurisdiction must submit a resolution and certification (with your award package) approving your acceptance of funds and your participation in the grant program administered by the State of New Jersey, Department of Law & Public Safety. If necessary, please provide a copy of this form to your Governing Body or Board of Directors.

Resolutions developed by your agency or jurisdiction for your exclusive use may be used;¹ however, your Resolution must include the following data elements:

- The name of the Recipient's Unit of Government/Non-Profit Organization;
- The name of the Grant Program;
- The Recipient Award number;
- The Award period;
- The total amount of the award which must **include and specifically identify** the award amount and any required in-kind or cash match (if applicable, also identify any required local match);
- Language indicating that the Recipient's Unit of Government/Non-Profit Organization is "authorized to accept" and/or "does accept" the Award; and
- Language indicating that the Recipient is accepting the specific grant of funds for the purpose described in the application.

Your Resolution must be accompanied by a certification signed and dated by a Clerk, Recording Officer, or other authorized Certifying Officer.

¹ If your jurisdiction wishes to submit a Resolution passed pursuant to N.J.S.A. 40A:4-87, it must contain all of the data elements on the above list.



**STATE OF NEW JERSEY
DEPARTMENT OF LAW AND PUBLIC SAFETY**

STATE GENERAL CONDITIONS

1. **Legal Authority for the Application:** The Grantee agrees that it possesses legal authority to apply for the grant; and that, if applicable, a resolution or similar action has been duly adopted or passed as an official act of the applicant's governing body, authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required. The Grantee agrees that it has the institutional, managerial, and financial capability (including funds sufficient to pay any required non-State share of project cost) to ensure proper planning, management, and completion of the project described in this application.
2. **Compliance with State and Federal Laws:** The Grantee agrees to comply with all requirements imposed by the Department of Law and Public Safety (L&PS) and the Division of Administration (DOA) concerning special requirements of all Federal, State, municipal laws and regulations and Department of Treasury, State Circulars generally applicable to the activities in which the grantee is engaged in the performance of this grant. Failure to comply with these laws, regulations and State circulars will be grounds for termination of this grant.
3. **Compliance with Program Requirements and Procedures:** Grantee agrees to follow all applicable requirements and procedures as required by L&PS and DOA, and as outlined in the notification, award, Program Guidelines, and other letters provided to the Grantee. Grantee also agrees to adhere to all other applicable State requirements and procedures.
4. **Grant Fund Availability:** Grantee recognizes and agrees that both the initial provision of funding and the continuation of such funding under this grant is expressly dependent upon the availability to L&PS of funds appropriated by the State Legislature from State and/or Federal revenue or such other funding sources as may be applicable. A failure of L&PS to make any payment under this grant or to observe and perform any condition on its part to be performed under the grant as a result of the failure of the Legislature to appropriate shall not in any manner constitute a breach of the agreement by L&PS or an event of default under the agreement and L&PS shall not be held liable for any breach of the agreement because of the absence of available funding appropriations. In addition, future funding shall not be anticipated from L&PS beyond the duration of the award period set forth in the grant agreement and in no event shall the grant agreement be construed as a commitment by L&PS to expend funds beyond the termination date set in the grant agreement.

5. Prohibited Use of Funds: The Grantee certifies that all grant funds will be used exclusively for purposes set forth in the approved grant application.
6. Corruption of Public Resources Act: The Grantee understands and agrees that, in compliance with the Corruption of Public Resources Act, N.J.S.A. 2C:27-12, it cannot knowingly misuse State grant funds for an unauthorized purpose, and violations under this act could result in a prison term of up to 20 years, and, under N.J.S.A. 2C:30-8, subject to a fine of up to \$500,000. The Grantee understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from State grants, recoupment of monies provided under an award and civil and/or criminal penalties, including under the New Jersey False Claims Act, N.J.S.A. 2A:32C-3.
7. Prohibition of Supplanting (not applicable to non-profit entities): The Grantee agrees that funds made available under this program will be used to supplement but not supplant funds that were, or are, set aside for the same purpose. Ask Legal how to make this applicable to all except non-profits.
8. Prohibition Against Personal Enrichment: The Grantee agrees that it will establish safeguards to prohibit employees from using their positions for a purpose that constitutes, or gives the appearance of, personal gain for themselves or others, particularly those with whom they have family, business, or other ties.
9. Prohibition Against Conflicts of Interests: The Grantee agrees to establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest.
10. Prohibition Against State Employee Status: The Grantee understands and agrees that persons performing services in connection with a grant shall not be considered employees of the State of New Jersey for any purpose, including but not limited to, defense and indemnification for liability claims, workers compensation or unemployment.
11. Indemnification by non-State Agencies: The Grantee agrees that it shall be solely responsible for and shall defend, indemnify, keep, save, and hold the State of New Jersey harmless from all claims, loss, liability, expense, or damage resulting from all mental or physical injuries or disabilities, including death, to its employees or recipients of the Grantee's services or to any other persons, or from any damage to any property sustained in connection with the delivery of the Grantee's services that results from any acts or omissions, including negligence or malpractice of any of its officers, directors, employees, agents, servants or independent contractors, or from the Grantee's failure to provide for the safety and protection of its employees, whether or not due to negligence, fault, or default of the Grantee. The Grantee's responsibility shall also include all legal fees and costs that may arise from these actions. The Grantee's liability under this agreement shall continue after the

termination of this agreement with respect to any liability, loss, expense, or damage resulting from acts occurring prior to termination.

12. **Release by State Agencies:** The Grantee agrees that it shall be responsible for, at its own expense defend itself against, and hereby releases the L&PS for any and all suits, claims losses, demands, expenses, or damages of whatsoever kind or nature, arising out of or in connection with any act or omission of the Grantee and its employees, representatives, agents, independent contractors or invitees, related to this grant agreement.
13. **Anti-Discrimination/Affirmative Action:** The Grantee assures that it will comply, and all of its contractors will comply with the requirements of the State's anti-discrimination and affirmative action laws and regulations, including N.J.A.C. 17:27, applicable provisions of N.J.S.A. 10:5-1, et al., as amended, and all implementing regulations. Failure to comply with these laws, rules, regulations, and State Circular Letters will be grounds for termination of this award.
14. **Debarments and Suspensions:** The Grantee understands and agrees to comply with State Executive Order No. 34 (March 17, 1976), and State Circular Letter regarding Debarments, Suspensions & Disqualifications, OMB 93-13-GSA. Grantee will not conduct business with ineligible firms or individuals who are considered debarred, suspended or disqualified.
15. **High Risk Grantees:** Grantee understands and agrees that through an assessment process, it may be determined High-Risk. High-Risk grantees require special conditions to the award and enhanced monitoring throughout the performance period to ensure proper stewardship of grant funding. Special Conditions may include:
 - a. Payment on a reimbursement only basis.
 - b. Modifying the payment structure and/or frequency of reporting.
 - c. Requiring additional, more detailed financial reports.
 - d. Requiring monthly meetings with Recipient, Grant Analyst, and designated Department staff.
 - e. Requiring additional project monitoring.
 - f. Requiring the Recipient to obtain technical or management assistance.
 - g. Establishing additional prior approvals.
 - h. Withholding authority to proceed with specific grant activities until receipt or evidence of acceptable performance within a given funding period.
 - i. Wholly or partly suspending or terminating the current award for the Recipient's program.
 - j. Withholding further and future awards to the Recipient.
 - k. Any other conditions or establishing correction action plans as relevant to the significant developments that negatively affect the award.

16. Non-profit status: Non-profit entities, as a recipient at any level, must maintain their 501(c)3 non-profit status to be eligible to participate and receive payments under this grant program. If an entity loses its non-profit status during the course of the program, L&PS may, pursuant to this condition, suspend or terminate the award for failing to comply with the award condition.
17. Any entity that is required to register with the New Jersey Division of Consumer Affairs in accordance with N.J.S.A. 45:17A-18, et al., certifies through acceptance of this condition that it has properly done so and that it is in compliance with those provisions and related regulations. Upon request from the Department of Law and Public Safety, such entity shall provide proof of registration and compliance. Any entity's failure to properly register or to maintain compliance, or a failure to provide proof of registration or compliance upon request, constitutes a material breach of this condition. Any entity that is not registered with the New Jersey Division of Consumer Affairs in accordance with N.J.S.A. 45:17A-18, et al., or that is not in compliance with any of those provisions or any related regulation, certifies through acceptance of this condition that it is not required to be registered or be in such compliance.
18. Licensing: It is the Grantee's responsibility to verify that all organizations, entities, and individual persons included in grant budgets are appropriately licensed, registered, and in good standing with all applicable authorities, which may include but is not limited to the State of New Jersey and its Divisions, and the Internal Revenue Service (IRS). Approval of such line items in the grant budget does not confirm that these organizations, entities, and individual persons have been confirmed to be registered, licensed and/or in good standing.
19. Employee/Consultant Classification: The Grantee understands and agrees that the determination of classifying persons working on grant funded projects as employees or consultants is the sole responsibility of the Grantee. Approval of such line items in the grant budget does not confirm that these classifications are appropriate.
20. Minimum Wage/Maximum Hours: The Grantee agrees to comply with the minimum wage and maximum hours provision of the Federal Fair Labor Standards Act, 29 U.S.C. § 201 et seq., and the New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.25 et seq.
21. Financial Management System: The Grantee agrees to maintain an adequate financial management system in accordance with generally accepted principles of accounting. The Grantee shall maintain accurate and current financial reports, accounting records, internal controls, budget controls, and cash management procedures for receiving, holding and expending grant funds. The Grantee shall maintain accurate and complete disclosure of financial results of each grant in the Detailed Cost Statements (DCS), have procedures to determine allowable costs, and provide source documentation for financial records.

22. Accounting Records: The Grantee agrees to enter, maintain and record all grant funds received by the State for this program in accounting records separate from all other fund accounts, including funds derived from other grant awards. Disbursed grant funds shall be available for expenditure by the Grantee in accordance with the provisions of the grant throughout the project period subject to such conditions as DOA may prescribe.
23. Allowable Costs: The Grantee agrees that grant funds will be used only for allowable costs as determined by applicable cost principles specific to the Grantee located at State Circular, Grant Agreements-Agency Contracts, Allowable Costs, 07-05-OMB.
24. Project Period: The Grantee agrees that costs incurred outside the project period (before or after) are not allowable. Services provided by staff and/or contractors and all programmatic activities/events must occur on or before the last day of the project period to be eligible for reimbursement. Additionally, all supplies and equipment must be received on or before the last day of the project period, for use during the project period, to be eligible for reimbursement.
25. Subcontracts and Assignments: The Grantee agrees that it shall not subcontract any of the work or services covered by this grant, nor shall any interest be assigned or transferred except as may be provided for in this grant or with the express written approval. No rights or obligations of the Grantee under this subgrant, in whole or part, may be assigned or subcontracted to another entity for any reason without the prior written approval. The Grantee may not transfer any rights or obligations under this grant pursuant to an acquisition, affiliation, consolidation, merger or other synergy with another entity.
26. Subawards: If the application includes a subaward(s) to assist in providing services outlined in the scope of work, the Grantees understands and agrees that the proposed subrecipient(s) must meet the same eligibility criteria to receive funds that are imposed upon your agency and stated in the NOAF. During the award process, special conditions will be added to acknowledge compliance with the requirements of a pass-through agency for engaging services of a subrecipient agency. The special conditions will also specify the pass-through agency's requirements for issuing a subaward and monitoring a subrecipient agency.
27. Budget: The Grantee understands and agrees that all staff, volunteers, and/or consultants contributing to the grant project must be identified in the approved budget.
28. Advances of State Grants: If applicable, the Grantee agrees that it will deposit advances of State grants in interest bearing accounts.
29. Program Income: The Grantee agrees that all income earned by the Grantee from grant- supported activities is deemed program income. The Grantee agrees to add program income to funds committed to the program to further eligible program

objectives. The use of program income must be shown on the detailed cost statements.

State Circular, Grant Agreements-Agency Contracts, 07-05-OMB, defines program income to include any interest earned of \$250 or more in a fiscal year on advances of grant funds.

30. **Data Collection and Reporting Requirements:** The Grantee agrees to provide information required for any reporting, data collection, and evaluation conducted by L&PS, DOA and/or the State of New Jersey. The Grantee also agrees that it will submit timely reports, including programmatic and financial reports, as required. If reports are not submitted as required, L&PS may, at its discretion, suspend payments on this grant. The State of New Jersey may, at its discretion, withhold payments to the Grantee on this or any grant with other State agencies until the required reports have been submitted.
31. **Financial and Performance Reporting:** The Grantee agrees to file timely Detailed Cost Statements (DCS); payment vouchers; and narrative/statistical reports within fifteen (15) days after the end of each reporting period, quarterly or monthly as specified. *The Grantee understands that payments will not be made if corresponding narrative/statistical reports are not filed with financial reports and agrees that failure to comply with these filing deadlines may result in a reduction or total loss of the Grantee's award. L&PS may, at its discretion, terminate this or any other grant awards for delinquent reporting.*
32. **Certain Travel Costs:** The Grantee understands and agrees that travel costs excluded under the current State Travel Regulations 20-04-OMB, are unallowable. No overnight travel or meal allowance if travel is within the State (<http://www.state.nj.us/infobank/circular/circindx.htm>). Lodging costs in excess of Federal per diem rate are not allowable. (<http://www.gsa.gov>).
33. **Travel/Training:** The Grantee agrees to submit a written request and receive written approval before expending any grant funds allocated for training and/or travel (other than that which had been specifically listed, described and cost figures provided for in the approved grant award.) A Grantee's use of any grant funds for allowable travel is restricted by the current State Travel regulations, State Circular 16-11-OMB.
34. **Time and Attendance Records:** The Grantee understands and agrees that it must maintain a timekeeping system which provides, at a minimum, records for all personnel charged to the grant as follows: positions (filled with grant funds); rank/title; employee's name; date hired; annual salary; total daily hours worked; total daily hours on grant funded activities; and the signatures of the employee and supervisor. Daily time reported must be recorded in increments of 15 minutes (.25).
35. **Purchase of Equipment, Consumable Supplies, and Services:** The Grantee agrees that all equipment, consumable supplies, and services purchased or leased with grant funds will be acquired by following standard county and local

bidding/procurement procedures, including P.L. 2004, c. 19 (N.J.S.A. 19:44A-20.4 and N.J.S.A. 19:44A- 20.5) or state bidding/procurement procedures, including P.L. 2005, c. 51 (N.J.S.A. 19:44A-20.13), when applicable. The Grantee agrees that all equipment purchased under the subaward will be tagged and properly inventoried to reflect use of federal or State funds, as applicable. The Grantee agrees to maintain an inventory list on all consumable supplies purchased with grant funds in the official grant file.

36. Approval for "To Be Determined" budget provisions: The Grantee agrees that it shall submit to L&PS for approval upon hiring of any and all staff positions, consultants, contracts, subgrants, travel, trainings, and/or events that were identified as "To Be Determined" during the application process. If the Grantee fails to submit for, or receive, prior approval for budget line items that were identified as "To Be Determined" then the Grantee may not be eligible for reimbursement of the related costs incurred by the Grantee.
37. Budget Revisions: The Grantee agrees to request, and receive approval for, any Budget Revisions prior to implementation as follows:
 - a. Deviations in excess of 1% from the approved budget require prior approval via Grant Adjustment Request Form. Grantee should be aware that approved budget revisions may result in the imposition of additional special conditions.
 - b. Any budget revisions in which funds are moving between categories require prior approval via a Grant Adjustment Request Form.
 - c. L&PS may request changes in the scope of services of the Grantee to be performed hereunder. Such changes, which are mutually agreed upon by and between L&PS and the Grantee must be incorporated in written amendments to this grant.
 - d. If the Grantee is making program expenditures or providing grant services at a rate which, in the judgment of L&PS, will result in substantial failure to expend the grant amount or provide grant services, L&PS may so notify the Grantee. If, after consultation, the Grantee is unable to develop to the satisfaction of L&PS a plan to rectify its low level of program expenditures or grant services, L&PS may upon thirty (30) days notice to the Grantee, reduce the grant amount by a sum so that the revised grant amount fairly projects program expenditures over the grant period. This reduction shall take into account the Grantee's fixed costs and shall establish the committed level of services for each program element of grant services at the reduced grant amount. If such a determination is made by L&PS subsequent to the awarding of the grant and the funds have already been received by the Grantee, the reduced amount will be remitted to L&PS.
 - e. The Grantee agrees that should circumstances affecting the grant-funded project change it will immediately contact L&PS in writing and advise of such changes; and prior to expending any grant funds other than as contained on the approved budget, it will request and receive prior written approval via a Grant Adjustment Request Form.

- f. Budget modification requests must be submitted no less than 30 days prior to the end of the grant period.
38. Grant Extensions: If allowable under the grant program, the Grantee agrees to request, and receive approval for, a grant extension no less than 30 days prior to the end of the grant period.
39. Agency Policies: The Grantee agrees that, as applicable to the approved budget, agency policies must be maintained in the official grant file or submitted upon request. These may include but are not limited to indirect cost rate, fringe benefits, paid time off, etc.
40. Licensing and Publishing: The Grantee agrees that L&PS reserves a royalty-free, non-exclusive and irrevocable license to reproduce, publish, or otherwise use, and authorize others to use: the copyright in any work developed from activities supported by this grant, and any rights of copyright to which a grantee purchases ownership with support. The Grantee agrees that L&PS reserves the right to require the Grantee not to publish any work, which right shall not be exercised unreasonably. The Grantee assures that any publication by the Grantee shall include, on the title page, a standard disclaimer of responsibility by L&PS for any opinions or conclusions contained therein.
41. Office of the Attorney General (OAG) Communications Office Approval
- a. Publications and Reports: The Grantee shall notify and must receive approval from the OAG Communications Office prior to publishing evaluation reports or releasing any other publication of materials developed as a result of or related to the grant funded program. This includes any such materials that contain reference to OAG or the Department of Law and Public Safety, its Divisions and Offices, and/or use of any OAG or Department logos.
 - b. Press and Media: Any press or media contact in relations to this grant must be coordinated with the OAG Communications Office at least three weeks in advance. The Grantee agrees to acknowledge in any media related interviews or coverage that funding is administered by the NJ Department of Law and Public Safety,
 - c. Events: The Grantee shall notify and must receive approval from the OAG Communications Office prior to promoting and/or holding any grant funded event in which the event includes any such materials that contain reference to OAG or the Department of Law and Public Safety, its Divisions and Offices, and/or use of any OAG or Department logos.
 - d. Promotional Materials: If the grant program allows for the purchase promotional materials and is in the Grantee's approved project budget, all such promotional materials must include the grant funded program's name and contact information. If this includes any such materials that contain reference

to OAG or the Department of Law and Public Safety, its Divisions and Offices, and/or use of any OAG or Department logos, the Grantee shall notify and must receive approval from the OAG Communications Office prior to ordering, purchasing, and distributing promotional materials purchased with grant funding

42. **Audit Requirements:** The Grantee agrees to comply with the organizational audit requirements of 2 C.F.R. Part 200.500, et seq., the Government Accountability Office's Government Auditing Standards (Yellow Book), and the State Circular, Single Audit Policy for Recipients of Federal Grants, State Grants and State Aid Payments, 25-12-OMB.

The Grantee understands and agrees that funds may be withheld, or other related requirements may be imposed, if outstanding audit issues (if any) are not satisfactorily and promptly addressed. The Grantee must submit to L&PS any copies of any exceptions and/or findings regarding this project as a result of a single audit. The Grantee immediately will report to L&PS any changes in its fiscal year.

43. **Access to Records:** The Grantee agrees to give L&PS through any authorized representative, access to and the right to examine all paper and electronic records, books, papers, and documents related to the grant including pertinent accounting records, books, documents, bank statements, and papers as may be necessary to monitor and audit the Grantee's operations. L&PS reserves the right to have access to all work papers produced in connection with audits made by the Grantee or independent certified public accountants, registered municipal accountants or licensed public accountants hired by the Grantee to perform such audits.

44. **Records Retention:** Unless otherwise directed by L&PS, State or Federal statute, the Grantee understands and agrees that all grant records shall be retained for a period of seven years. This period is extended until otherwise directed if there is any litigation, claim, negotiation, action, or audit in progress and/or audit finding involving grant records started before the end of the seven-year period.

45. **Failure to Comply with Award Conditions:** If the Grantee materially fails to comply with the terms of an award, whether stated in a State or Federal statute or regulation, an assurance, general condition, special condition, in a State plan or application, a notice of award, or elsewhere, the Grantee agrees that L&PS may take one or more of the following actions, as appropriate in the circumstances:
- a. Temporarily withhold payments pending correction of the deficiency by the Grantee or take more severe enforcement action.
 - b. Disallow all or part of the cost of the activity or action not in compliance.
 - c. Wholly or partly suspend or terminate the current award for the Grantee's program.
 - d. Withhold further awards for the program.

- e. Request the balance of grant funds to be returned and/or seek reimbursement for funds expended that were not in compliance with the terms and conditions of the grant agreement.
 - f. Take other remedies that may be legally available.
46. Grant Termination: When the Grantee has failed to comply with grant award requirements, stipulations, standards, or conditions, the Grantee agrees that L&PS may suspend the grant and withhold further payments; prohibit the Grantee from incurring additional obligations of grant funds pending corrective action by the Grantee; or decide to terminate the grant in accordance with the below paragraph. L&PS shall allow all necessary and proper costs, which the Grantee could not reasonably avoid during the period of suspension, provided they meet State requirements.
47. L&PS Termination of the Grant: The Grantee agrees that L&PS may terminate the grant in whole or in part whenever it is determined that the Grantee has failed to comply with the conditions of the grant. L&PS shall notify the Grantee in writing of the determination and the reasons for the termination together with the effective date. Payments made to the Grantee or recoveries by L&PS under the grant terminated for cause shall be in accord with the legal right and liability of the parties.
48. Mutual Termination of the Grant: L&PS and the Grantee may terminate the grant in whole, or in part, when both parties agree that the continuation of the project would not produce beneficial results commensurate with the further expenditure of funds. The two parties shall agree upon the termination conditions, including the effective date and in case of partial terminations, the portion to be terminated. The Grantee shall not incur new obligations for the terminated portion after the effective date and shall cancel as many outstanding obligations as possible.
49. Grant Termination for Convenience: L&PS may terminate this grant for convenience, upon 60 days written advance notice to the Grantee, for any reason whatsoever, including lack of funding available to L&PS. Upon receipt of a notice of termination for convenience, the Grantee shall cease incurring additional obligations of grant funds. However, L&PS shall allow the Grantee to incur all necessary and proper costs which the Grantee cannot reasonably avoid during the termination process, as long as these costs comply with all program requirements.
50. Grant Termination - Notification and Due Process: If the grant award is terminated for the Grantee's failure to comply with State or Federal statutes, regulations, or terms and conditions of the grant, L&PS will provide notification to the Grantee, including information that the decision may be considered in evaluating future applications.
- In taking an enforcement action, L&PS may provide the Grantee an opportunity for such hearing, appeal, or other administrative proceeding to which the Grantee is entitled under any statute or regulation applicable to the action involved.

CERTIFICATION

I certify that the programs proposed in this application meet all the requirements of the Safe and Secure Communities Act Grant Program; that all the information presented is correct; and that the applicant will comply with the provisions of this grant program and all other applicable Federal and State laws, regulations, and guidelines.

Little Egg Harbor Police Department

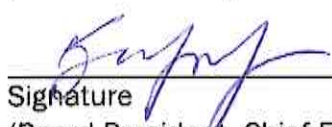
Grant # 26-1516

Grantee

Kenneth Laney, Mayor

Printed Name

(Board President, Chief Executive or Authorized Official)


Signature

(Board President, Chief Executive or Authorized Official)

2/20/26
Date

NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF ADMINISTRATION

NEW JERSEY STATE SINGLE AUDIT REQUIREMENTS & CERTIFICATION

Applicant Entity: Little Egg Harbor Township Police Department

Unique Entity Identifier (UEI) or Federal ID Number (EIN): 21-0732629

Total amount of funds expended from all entities (including the Department of Law & Public Safety) during your last fiscal year: Federal Amount \$ 349,275 State Amount \$ 1,119,877

Applicant's most recently closed fiscal year end date, Month: Dec. Day: 31 Year: 2025

The State of New Jersey, Department of Law and Public Safety, Division of Administration requires that all grant applicants complete this State Single Audit Requirement Certification.

Applicant entities must comply with the following State audit requirements outlined in OMB Circular 25-12-OMB (available at <https://www.nj.gov/infobank/circular/cir25-12-OMB.pdf>):

- An entity that expends \$1,000,000 or more in federal financial assistance or \$1,000,000 or more in state financial assistance within its fiscal year must have a single or program-specific audit performed for that year.
- An entity that expends less than \$1,000,000 in federal or state financial assistance within its fiscal year but, expends \$350,000 or more in state and/or federal financial assistance (combined amount) within its fiscal year, must have either a financial statement audit performed in accordance with Government Auditing Standards (Yellow Book) or a program-specific audit performed for that year.

Instructions: Please have your Chief Financial Officer or designee complete this form. Check the applicable box below and complete and sign the certification.

I understand and acknowledge the above State audit requirements and:

- My organization or jurisdiction was subject to the State audit requirements for my organization or jurisdiction's most recently closed fiscal year.¹
- My organization or jurisdiction did not expend \$350,000 or more in state and/or federal awards (combined amount); or
- My organization is exempt (please provide basis): _____

Printed Name of CFO or designee: Thomas Lombarski

Title: CFO

Signature: [Handwritten Signature] Date: 2/2/26

¹ Audit reports are due 9 months after the end of the audit period, unless otherwise instructed pursuant to Circular 25-12-OMB.



NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF ADMINISTRATION

FEDERAL SINGLE AUDIT REQUIREMENTS & CERTIFICATION

Applicant Entity: Little Egg Harbor Police Department

Unique Entity Identifier (UEI) or Federal ID Number (EIN): szv6cyyug9z9

Total amount of funds expended from all entities (including the Department of Law & Public Safety) during your last fiscal year: Federal Amount \$ 349,275 State Amount \$ 1,119,877

Applicant's most recently closed fiscal year end date, Month: Dec Day: 31 Year: 2025

The State of New Jersey, Department of Law and Public Safety, Division of Administration requires that all grant applicants 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.

An applicant entity that expends \$1,000,000 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. 200, Subpart F, Audit Requirements.

Instructions: Please have your Chief Financial Officer or designee complete this form. Check the applicable box below and complete and sign the certification. If your organization or jurisdiction was subject to the federal single audit requirements for the current, or the immediately preceding, fiscal year, ¹ you must attach proof of submission² of your audit reporting package to the FAC website. The FAC website can be found at: <https://www.fac.gov/>

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 my organization or jurisdiction's most recently closed fiscal year. Proof of compliance from the FAC website is attached.
- My organization or jurisdiction did not expend \$1,000,000 or more of combined federal awards pursuant to CFR. 200 Subpart F §200.501 *or*
- My organization is exempt (provide basis): _____

Printed Name of CFO or designee: Thomas Lombarski

Title: CFO

Signature: [Signature] Date: 2/2/26

¹ 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 12/31/2024, audits were due no later than 9/30/2025.
² See supplied instructions.



**NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF ADMINISTRATION**

HIGH-RISK ENTITY APPLICANT DISCLOSURE AND JUSTIFICATION FORM

Applicant Entity: Little Egg Harbor Police Department

Unique Entity Identifier (UEI) or Federal ID Number (EIN): szv6cyyug9z9

The State of New Jersey, Department of Law and Public Safety (LPS), Division of Administration requires that all entities must submit this completed form with their application when applying for grant funding.

The information provided, among other pertinent information, will be used by LPS to determine whether it will consider or select the application for an award. LPS may remove from consideration or not select for award an LPS high-risk grantee applicant that is determined to pose a substantial risk of not meeting program goals or for other material compliance matters. In making such determinations, LPS will consider one or more of the following factors: the applicant's lack of sufficient progress in addressing required corrective actions necessary for removal of the LPS high-risk grantee designation; the nature and severity of the issues leading to or accompanying the applicant's LPS high-risk grantee designation; or the applicant's expected ability to manage grant funds and achieve grant goals and objectives.

Check here if your entity is NOT currently designated High-Risk by LPS and skip to completing the certification below.

Check here if your entity is currently designated High-Risk by LPS and complete all the following sections.

Instructions:

Use this form to describe any corrective actions taken, or actions planned to be implemented (as of the application date) that demonstrate how the applicant has addressed or mitigated identified risk factors. Your response should demonstrate how these actions reduce or eliminate any potential negative impact on the proposed program and its implementation.

Date designated High Risk: _____

From your High-Risk designation letter, list the factors identified in the determination of High-Risk.

HIGH-RISK ENTITY APPLICANT DISCLOSURE AND JUSTIFICATION FORM (Page 2 of 2)

Specify the corrective action that has been taken for each factor listed above.

For each factor that has not been corrected, discuss the plan to address each, as applicable, and include a projected implementation date.

Check here if additional attachments are included to supplement this form.

CERTIFICATION

By signing below, I certify to the best of my knowledge and belief that the information provided herein is true, complete, and accurate.

Printed Name of Authorized Official or designee: Jeffrey MARTIN

Title: CHIEF OF POLICE, Little Egg Harbor Twp.

Signature: Chief - marks Date: 2/2/26



11/14/25