RESOLUTION 36 – 2015
RESOLUTION AUTHORIZING A MEMORANDUM OF UNDERSTANDING (AGREEMENT) BY AND BETWEEN THE NEW JERSEY OFFICE OF EMERGENCY MANAGEMENT AND THE BOROUGH OF WOODBURY HEIGHTS

WHEREAS, the New Jersey Office of Emergency Management requires eligible Grantees or Sub-Grantees applying for funding under the FEMA Public Assistance and/or Hazard Mitigation Programs to engage in an Agreement which constitutes a part of any application for Disaster Assistance; and

WHEREAS, the Borough hereby determines it to be in the best interest of the Borough and its citizens to take all action necessary to foster its eligibility to participate in the aforesaid programs, including the engagement of the attached Memorandum of Understanding between the Borough and the New Jersey Office of Emergency Management;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Woodbury Heights, in the County of Gloucester, New Jersey that the Mayor and Clerk are hereby authorized to execute the attached Memorandum of Understanding and deliver same to the New Jersey Office of Emergency Management forthwith after the adoption hereof.

BOROUGH OF WOODBURY HEIGHTS

BY:_____
ROBBIE J. CONLEY, MAYOR

ATTEST:

JANET PIZZI, BOROUGH CLERK

CERTIFICATION

The foregoing Resolution was duly adopted by the Borough Council of the Borough of Woodbury Heights at the Regular Meeting held on February 18, 2015.

JANET PIZZI, BOROUGH CLERK

Memorandum Of Understanding (MOU) Instructions

1. The MOU consists of a 5 page document and 5 Exhibits (A-E); 14 pages total. All documents must be completed and returned to New Jersey State Police, Office of Emergency Management (NJOEM) with the appropriate signatures.

2. The MOU and Exhibits A, C, D, and E should be filled out electronically.

3. To complete the MOU and Exhibit A, use either the tab key or the arrow keys to move through the pages field by field. All fields must be completed prior to submission.

4. Once all required information has been entered into the fillable fields of the MOU and all exhibits, print the entire document including all pages of the MOU as well as Exhibits A, B, C, D, and E. Exhibit C and E can now be completed manually.

5. The last page of the MOU document, before Exhibit A, requires the signature of the Chief Elected/ Appointed Official or the Chief Executive Officer, title, telephone and date of signature. The MOU also requires the signature of a witness.

6. Exhibit A (Designation of Applicant's Agent) requires the signature of the Chief Elected/ Appointed Official or the Chief Executive Officer, title, telephone and date of signature.

7. Exhibit C (State of New Jersey W-9 / Questionnaire) should be filled out completely.

8. Exhibit E (The Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions) should be filled out completely.

9. Once the documents are complete and signed, they must be sent to the following email address: NJEMGrantsHelp@gw.njsp.org

   Note: If email is unavailable to you, a paper copy may be submitted to the address below. Please note that this may slow the process of obtaining access to the system as it will need to be scanned and uploaded by our staff.

   New Jersey State Police Recovery Bureau
   PO Box 7068
   West Trenton, NJ 08628 ATTN: Captain Joseph Geleta

Should you need assistance in completing the MOU, please contact your State Applicant Liaison (SAL).

Memorandum Of Understanding (MOU)

MEMORANDUM OF UNDERSTANDING
BY and BETWEEN
THE STATE OF NEW JERSEY
AND

The Borough of Woodbury Heights

This Memorandum of Understanding (Agreement), made and entered into between the New Jersey Office of Emergency Management, hereinafter referred to as the "NJOEM," and

The Borough of Woodbury Heights

officially domiciled at

500 Elm Avenue, Woodbury Heights, NJ 08097

hereinafter referred to as the Subgrantee relating to application for grants under the Federal Emergency Management Agency (FEMA) Public Assistance and/or Hazard Mitigation programs for presidentially declared major disasters.

WHEREAS, The NJOEM, on behalf of the State of New Jersey, is the Grantee receiving funding under the FEMA Public Assistance and/or Hazard Mitigation programs as authorized under the Stafford Act and has the fiduciary responsibility to ensure those funds are spent on eligible Subgrantee facilities and activities, and are properly reimbursed to the Subgrantee; and

WHEREAS, under current information provided, FEMA has determined that the Subgrantee is eligible to apply for and/or receive FEMA funding under the Public Assistance and/or Hazard Mitigation programs, subject to approval of a Project Worksheet for Public Assistance or application for a Hazard Mitigation grant;

WHEREAS, this agreement is part of the application for Disaster Assistance and will become effective and binding upon approval of a Project Worksheet or Hazard Mitigation Grant and signature on behalf of NJOEM;

NOW, THEREFORE, in consideration thereof, the parties hereby agree as follows:

Responsibilities of the Subgrantee

The Subgrantee is primarily responsible for compliance with and agrees to obtain a working knowledge of the Stafford Act and all applicable FEMA regulations as provided in 44 CFR and FEMA policies that govern the Public Assistance and/or Hazard Mitigation programs and shall adhere to the application of the Stafford Act and those applicable regulations and policies and OMB Circulars A-87, A-102, A-110 and A-133 as a condition for the acceptance of and expenditure of said FEMA funding.

As a further condition for the acceptance of and expenditure of FEMA funding, the Subgrantee hereby agrees to follow all NJOEM guidelines, regulations and directives, to include but not be limited to the following:

- Use NJEMGrants.org, as applicable, to access forms and submit Requests For Reimbursement (RFR) and supporting documentation.
- Subgrantee agrees to promptly notify NJOEM and FEMA of any project that involves the following:
    - Work taking place in floodplains or wetlands
    - Improved projects that increase the size or footprint of a facility (PA Program)
    - Alternate projects (PA Program)

- Relocated projects
- Hazard mitigation projects affecting floodplains or wetlands, such as culvert enlargements
- Any project that changes the function of a facility
- Work affecting facilities with historic significance

Such projects have the potential to be subject to additional FEMA review as they may trigger additional Federal compliance requirements in accordance with by the National Historic Preservation Act (NHPA), the National Environmental Policy Act (NEPA), Executive Order 11988 (Floodplain Management), Endangered Species Act (ESA) and other applicable Federal Laws.

- The Subgrantee shall assure that all project documents are made available to NJOEM, FEMA, Department of Homeland Security, Office of Inspector General (OIG) or to any other state or federal agency as determined by NJOEM, to include but not limited to: insurance policies, insurance proceeds received as a result of the disaster, and all other documentation substantiating eligible costs.

- All records, reports, documents and other material delivered or transmitted to NJOEM by the Subgrantee shall become the property of NJOEM.

- The Subgrantee shall obtain and maintain such types and extent of insurance as are reasonably available, adequate, and necessary to protect against future loss from similar hazards to the extent required under 44 CFR 206.250-206.253. This insurance must, at a minimum, be in the amount of the Federal grant award plus any non-Federal share.

- The Subgrantee is responsible for compliance with all federal and state laws, regulations and policies. The Subgrantee should pay particular attention to those regulations and policies whose non-compliance may make Subgrantee eligible for corrective action under the NJOEM. Those policies are listed in Exhibit B, attached to and made part of this MOU.

- The Subgrantee may be required to execute a separate subgrant agreement for Hazard Mitigation Grant Program projects in addition to this MOU.

- The Subgrantee agrees to monitor NJEMGrants.org for any changes in law, regulations, policy or procedure which affects the Subgrantee's grant requirements.

- The undersigned, as the appointed agent of the Subgrantee hereby declares that the individual(s) named herein as the Subgrantee's agent(s) are knowledgeable of the requirements outlined herein.

The Subgrantee hereby acknowledges that failure to adhere to all applicable state and federal law, regulations, policies and directives may result in suspension and/or termination of funding / reimbursements and/or all or part of the de-obligation of previously received funding.

Responsibilities of the NJOEM

- NJOEM agrees to maintain NJEMGrants.org subject to the availability of funding.

- NJOEM shall, through the Subgrantee's assigned Disaster Recovery Specialists, review Subgrantee's Request For Reimbursements, assist Subgrantee in correcting any deficiencies, and disburse reimbursement requests to the Subgrantee as timely as possible.

- NJOEM shall communicate to the Subgrantee, in a timely manner, any changes in law, regulations, policy or procedure which affects the Subgrantee's grant requirements through NJEMGrants.org, or appropriate alternate methods of communication.

- NJOEM shall provide technical assistance, advice on best practices and other education outreach programs to assist the Subgrantee in the formulation and management of its FEMA grants (see Disclaimer paragraph herein below).

Memorandum Of Understanding (MOU)

Term of Agreement

This MOU shall remain in full force and effect as long as the Subgrantee has outstanding FEMA grants that have not been closed out and/or the Subgrantee receives future FEMA funding, including the record retention period . Any changes in regulations, policies or procedures applicable to disaster funding shall constitute an amendment to this Agreement. .

Results of De-Obligation

The Subgrantee acknowledges that all final actions by FEMA to de-obligate funding are the financial responsibility of the Subgrantee and said amounts de-obligated shall be remitted to NJOEM by the Subgrantee immediately upon demand or in accordance with NJOEM policy.

Limitation of Liability

The Subgrantee acknowledges that this MOU is intended for the benefit of the Grantee and the Subgrantee and does not confer any rights upon any third parties. Furthermore, the Subgrantee hereby agrees to hold harmless and indemnify Grantee from any actions or claims brought on behalf of any third parties to whom services or materials are provided or who provides services or materials under any project funded by the FEMA Public Assistance and/or Hazard Mitigation programs.

Disclaimer

In its capacity as the Grantee and state fiduciary of Federal Emergency Management Agency (FEMA), and other federal grant funds, the NJOEM provides technical assistance and education outreach programs to current and potential Subgrantees (collectively referred to as "Subgrantees") of the FEMA Public Assistance and/or Hazard Mitigation programs.

Technical assistance includes the application of specific knowledge to a specific situation in order to address a specific need and as such is not a legal opinion or an endorsement of the Subgrantee's grants management practice, Education outreach programs include general programmatic grants management guidance for a Subgrantee to use in administering its own grants management program. NJOEM does not render legal opinions to Subgrantees, but rather provides information intended to assist a Subgrantee prudently manage its own grants management program by employing effective methods and sound practices to manage FEMA grants.

Technical assistance and other grants management information provided by NJOEM and adopted by the Subgrantee, does not serve as NJOEM's endorsement of the Subgrantee's grants management practice and does not relieve the Subgrantee of the responsibility of assuring that its grants management practice is in compliance with applicable laws, regulations and policies as required by the FEMA Public Assistance and/or Hazard Mitigation programs.

The Subgrantee, by its decision to participate in the FEMA Public Assistance and/or Hazard Mitigation programs, bears the ultimate responsibility for ensuring compliance with all applicable state and federal

laws, regulations and policies, and bears the ultimate consequences of any adverse decisions rendered by NJOEM, FEMA, or any other state and federal agencies with audit, regulatory, or enforcement authority. Throughout the grants management process, NJOEM, as the state fiduciary of this federal funding, reserves the right to demand that the Subgrantee comply with all applicable state and federal laws, regulations and policies, terminate reimbursements and take any and all other actions it deems appropriate to protect those funds for which it is responsible.

Discrimination Clause

The Subgrantee agrees to abide by the requirements of the following as applicable: Title VI and VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, Federal Executive Order 11246, the Federal Rehabilitation Act of 1973, as amended, the Vietnam Era Veteran's Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, the Age Act of 1975, and the Americans with Disabilities Act of 1990.

The Subgrantee agrees not to discriminate in its employment practices, and will render services under this Agreement without regard to race, color, religion, sex, national origin, veteran status, political affiliation, or disabilities.

Any act of discrimination committed by the Subgrantee or failure to comply with these statutory obligations when applicable shall be grounds for termination of this Agreement.

Memorandum Of Understanding (MOU)

Notices

All notices and other communications pertaining to this Agreement shall be in electronic format and/or writing and shall be transmitted either by e-mail, personal hand-delivery (and receipted for) or deposited in the United States Mail, as certified mail, return receipt requested and postage prepaid, to the other party, addressed as follows:

New Jersey State Police
Recovery Bureau
PO Box 7068
West Trenton, NJ 08628
ATTN: Captain Joseph Geleta

Or NJEMGrantsHelp@gw.njsp.org

The Borough of Woodbury Heights

500 Elm Avenue, Woodbury Heights, NJ 08097

IN WITNESS WHEREOF, the parties have executed this Agreement on the day, month and year first written above.

WITNESSES:

State's Witness
Name:

State Coordinating Officer
Name:
Title:
Telephone Number:

Date

Entity's Witness
Name: Janet Pizzi

Chief Elected/Appointed Official
or Chief Executive Officer
Name: Robbie J. Conley
Title: Mayor
Telephone Number: (856) 848-2832

2/18/2015
Date

Exhibit A

Designation of Applicant's Agent

Provide the information below for 1 primary and 2 alternate individuals that will be designated as agents.

Primary Agent's Name:	Ronald Tomasetti
Title:	Deputy Emergency Management Coordinator
Telephone number:	(609)617-0164
Email Address:	rtomasetti@comcast.net

Alternate Agent's Name:	Richard Middleton
Title:	Principal Public Works Manager
Telephone number:	(609)868-4456
Email Address:	ppwm@bwhnj.com

Alternate Agent's Name:	Janet Pizzi
Title:	Clerk/Administrator
Telephone number:	(856)848-2832
Email Address:	janetpz@bwhnj.com

I, Robbie J. Conley
as Chief Elected or Appointed Official of the Subgrantee am authorized to execute and file an Application for Public Assistance on behalf of the Subgrantee for the purpose of obtaining certain State and Federal financial assistance under the Robert T. Stafford Disaster Relief and Emergency Assistance Act (Public Law 93-288 as amended). The above named agents(s) is/are authorized to represent and act on behalf of the Subgrantee in all dealings with the State of New Jersey on all matters pertaining to the management of grants and disaster assistance received from FEMA as required by this MOU.

Chief Elected/Appointed Official or
Chief Executive Officer
Name: Robbie J. Conley
Title: Mayor
Telephone Number: (856) 848-2832

2/18/2015
Date

Exhibit B

POLICIES ELIGIBLE FOR CORRECTIVE ACTION

The policies below are examples of the policies eligible for corrective action by NJOEM. They are NOT inclusive of all actions which may be subject to corrective action.

Policy	**Summary of Policy**
Advances	Expenses related to Project Worksheets (PW) must be within the scope of the PW
Requests For Reimbursement (RFR)	RFRs must exceed $2,500 per submission
Compliance	Subgrantees who receive grant funds greater than $500,000 are required to comply with OMB Circular A-133 and proactively work with NJOEM to correct any deficiencies.
Federal Funding Accountability and Transparency Act (FFATA)	It is the responsibility of the Subgrantee to provide information as requested by NJOEM to comply with the Federal Funding Accountability and Transparency Act.
Document Retention	Subgrantee must maintain original documentation throughout the life of the PW and retain the documentation for a minimum period of three years after closeout (44 CFR 13.42)
Unused Funds	Subgrantee is responsible for identifying, in a timely manner, all funds not used after the completion of a project and upon identification to immediately return those funds to NJOEM (44 CFR 206.205 and NJOEM policy)
Return of De-Obligated Funds and Interest	Subgrantee is required to return all de-obligated funds to NJOEM within 60 calendar days of notice as well as remit any interest accrued on grant funds (44 CFR 13.21)
Fraud, Waste or Abuse	Initial findings by NJOEM indicating fraud, waste or abuse may have immediate impact on funding and be reported.
Quarterly Reporting	All competed and accurate quarterly reports are due within 15 days after the end of the quarter (44 CFR 206.204)
Procurement	All procurement must be in compliance with state and federal law and regulations to include taking affirmative steps to assure that minority firms, women's business enterprises and labor surplus area firms are used when possible (44 CFR 13.36)
Project Timelines	All projects are required to be completed within the milestones stated in the regulations. It is the responsibility of the Subgrantee to file a timely request for extension if so required (44 CFR 206.204)
Special Provisions	Subgrantees are required to comply with NEPA and NHPA
Insurance	Subgrantees shall comply with the obtain and maintain insurance requirements or obtain a waiver from the New Jersey Department of Banking and Insurance Commissioner (44 CFR 206.250-206.253)
Debarred and Suspended Contractors	Subgrantees shall not make any awards to debarred, suspended or otherwise ineligible contractors (44 CFR 13.36 (b) (8) and www.epls.gov)

STATE OF NEW JERSEY W-9/QUESTIONNAIRE INSTRUCTIONS

The enclosed form is required by the State of New Jersey's Comprehensive Financial System, and must be completed by vendors/payees who intend to do business with the State of New Jersey or by New Jersey State employees who are seeking reimbursement for travel or training expenses. Please answer ALL questions and print clearly. If you have questions or need assistance completing the form, please contact vendor control at (609) 633-8183 or via email: AAIUNIT@treas.state.nj.us.

PART I. REQUEST FOR TAXPAYER IDENTIFICATION NUMBER AND CERTIFICATION

Part One is a W-9 form as required by the Internal Revenue Service to verify the name, address, and federal identification number for vendor/payees who may receive a 1099.

For questions 1-4:

If there is no preprinted data, populate the form with the vendor/payee's name (as shown on your tax return), address, city, state, and zip code, and sign and date the form under question number five.

If the form contains preprinted data and the preprinted information is correct, sign and date the form under question five.

If the form contains preprinted data and the preprinted information is not correct, cross out the incorrect data and make any changes immediately to the right of the preprinted information and sign and date the form under question five.

PART II. VENDOR/PAYEE DATA: STATE OF NEW JERSEY VENDOR/PAYEE INFORMATION QUESTIONNAIRE

1. Enter the code that best describes the primary business function from the choices provided.

2. Print the name, phone number, and e-mail address of the primary contact person for the vendor listed in Part One.

If you are an employee of the State of New Jersey or manage a Confidential Fund or a Petty Cash Fund for a State agency, do not answer the remaining portion of the questionnaire (Questions three and four).

3. Enter the principle activity of your organization from the choices provided.

4. Enter the code that best describes your organization from the choices provided.

SUBMISSION OF THE STATE OF NEW JERSEY W-9/QUESTIONNAIRE

Mail or fax completed forms to The Office of Management and Budget (OMB):

OMB-Vendor Control Unit
PO Box 221
Trenton, NJ 08625-0221

Fax: (609) 984-5210

ACCESSING YOUR ACCOUNT INFORMATION

Details regarding specific payments, similar to a check stub, may be obtained over the internet through the Vendor Payment Inquiry (VPI) system. To access VPI, users must first create a 'MyNewJersey' portal account.

Begin by logging onto the State of New Jersey's web page, http://www.state.nj.us and creating a log in and password (click on the 'register' link under the 'home' tab). Once the 'MyNewJersey' portal account has been established, users will have to sign up for the VPI application by clicking the 'enroll here' button on our website, https://www20.state.nj.us/TYM_VPI/

The online tutorial for VPI can be found at https://www20.state.nj.us/treasury/omb/TYM_VPI/docs/GettingStarted.pdf

VPI provides two years of historical data (such as issuing agency, payee reference, payment amount, payment date, etc) and allows for the review of scheduled payments.

STATE OF NEW JERSEY

W-9/QUESTIONNAIRE

THE STATE OF NEW JERSEY REQUIRES THE FOLLOWING INFORMATION TO ESTABLISH YOUR NAME, ADDRESS AND TAXPAYER ID ON STATE RECORDS. THE INFORMATION IS USED TO POPULATE AND MAINTAIN THE STATE'S VENDOR/PAYEE FILE AND MUST BE COMPLETED BEFORE PAYMENTS ARE MADE.

IMPORTANT: YOU WILL NOT BE PAID BY THE STATE OF NEW JERSEY UNTIL THIS FORM IS COMPLETED, SIGNED AND RETURNED. FOR ADDITIONAL INFORMATION CALL (609) 633-8183 OR EMAIL: AATUNIT@TREAS.STATE.NJ.US

Return completed form to:
OMB VENDOR CONTROL
PO BOX 221
TRENTON, NJ 08625 or
FAX: (609) 984-5210

PART I. REQUEST FOR TAXPAYER IDENTIFICATION NUMBER AND CERTIFICATION

1. **Name** (as shown on your tax return): Borough of Woodbury Heights

   Doing business as (if different than name):

2. **Address line 1:** 500 Elm Avenue

   Address line 2:

3. **City:** Woodbury Heights **State:** NJ **Zip:** 08097

   If the above contains preprinted data that is incorrect, cross it out and write the correct information immediately next to it.

4. **Taxpayer Identification Number (TIN)** Enter your TIN below and select the type of number listed.

   216001371

   ☐ SOCIAL SECURITY NUMBER
   ☑ EMPLOYER IDENTIFICATION NUMBER

5. Certification: Under penalties of perjury, I certify that:

(1) The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and

(2) I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and

(3) I am a U.S. citizen or other US person as defined by the IRS.

Certification Instructions: You must cross out item (2) above if you have been notified by the IRS that you are currently subject to backup withholding because of underreported interest or dividends on your tax return. For real estate transactions, item (2) does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an IRA, and generally payments other than interest or dividends, you are not required to sign the certification, but you must provide your correct TIN.

Sign Here | Signature [signature] | Date 2/9/2015

PART II. VENDOR/PAYEE DATA: STATE OF NEW JERSEY VENDOR/PAYEE INFORMATION QUESTIONNAIRE

1. Enter the code from the list below that best describes your primary business function:

   C | M

   VENDORS

   VG=VENDORS WHO SELL OR MANUFACTURE GOODS
   VS=VENDORS WHO RENDER SERVICE OR RECEIVE RENT PAYMENTS
   CS=CONSTRUCTION VENDORS WHO RENDER SERVICES
   HC=HEALTHCARE SERVICES (NON STATE AGENCIES)
   LG=LEGAL SERVICES
   CG=CONSTRUCTION VENDORS WHO SELL OR MANUFACTURE GOODS

   GOVERNMENT ENTITIES

   AC=AUTHORITY/COMMISSION CF=CONFIDENTIAL FUND PC=PETTY CASH SD=SCHOOL DISTRICT FA=FEDERAL AGENCY FD=FIRE DISTRICT
   CM=COUNTY/MUNICIPALITY EP=NJ STATE EMPLOYEE SA=STATE AGENCY WB=WELFARE BOARD CU=STATE COLLEGE/UNIVERSITY

   OTHER VENDORS

   OT=OTHER VENDOR (PLEASE SPECIFY)_____

2. Primary Contact Information (ALL FIELDS ARE REQUIRED):

   Name: Victoria Holmstrom Phone: (856)848-2832 Email: vikki@bwhnj.com

   ☐ Please check here if you are interested in receiving information about payments by direct deposit.

IF YOU ARE A NJ STATE EMPLOYEE, NJ MANAGER OF A CONFIDENTIAL FUND OR PETTY CASH FUND, DO NOT ANSWER THE BALANCE OF THE QUESTIONAIRE.

3. What is the principle activity of your organization?

   G

   M=MANUFACTURING H=HEALTH RELATED SERVICE C=CONSTRUCTION L=LEGAL
   S=SERVICE G=GOVERNMENT O=OTHER (PLEASE SPECIFY)_____

4. Enter the code from the list below that best describes your organization

   C=CORPORATION I=INDIVIDUAL P=PARTNERSHIP L= LIMITED LIABILITY COMPANY

IMPORTANT: ANSWER ALL QUESTIONS (PRINT CLEARLY OR TYPE)

New Jersey County/Municipality Codes

Enter the Appropriate Four-Digit Number on Line 5, Vendor Data

ATLANTIC COUNTY

0101 - Absecon City
0102 - Atlantic City
0103 - Brigantine City
0104 - Buena Bor.
0105 - Buena Vista Twp.
0106 - Corbin City
0107 - Egg Harbor City
0108 - Egg Harbor Twp.
0109 - Estell Manor City
0110 - Folsom Bor.
0111 - Galloway Twp.
0112 - Hamilton Twp.
0113 - Hammonton Town
0114 - Linwood City
0115 - Longport Bor.
0116 - Margate City
0117 - Mullica Twp.
0118 - Northfield City
0119 - Pleasantville City
0120 - Port Republic City
0121 - Somers Point City
0122 - Ventnor City
0123 - Weymouth Twp.

BERGEN COUNTY

0201 - Allendale Bor.
0202 - Alpine Bor.
0203 - Bergenfield Bor.
0204 - Bogota Bor.
0205 - Carlstadt Bor.
0206 - Cliffside Park Bor.
0207 - Closter Bor.
0208 - Cresskill Bor.
0209 - Demarest Bor.
0210 - Dumont Bor.
0212 - East Rutherford Bor.
0213 - Edgewater Bor.
0211 - Elmwood Park Bor.
0214 - Emerson Bor.
0215 - Englewood City
0216 - Englewood Cliffs Bor.
0217 - Fair Lawn Bor.
0218 - Fairview Bor.
0219 - Fort Lee Bor.
0220 - Franklin Lakes Bor.
0221 - Garfield City
0222 - Glen Rock Bor.
0223 - Hackensack City
0224 - Harrington Park Bor.
0225 - Hasbrouck Heights Bor.
0226 - Haworth Bor.
0227 - Hillsdale Bor.
0228 - Ho Ho Kus Bor.
0229 - Leonia Bor.
0230 - Little Ferry Bor.
0231 - Lodi Bor.
0232 - Lyndhurst Twp.
0233 - Mahwah Twp.
0234 - Maywood Bor.
0235 - Midland Park Bor.
0236 - Montvale Bor.
0237 - Moonachie Bor.
0238 - New Milford Bor.
0239 - North Arlington Bor.
0240 - Northvale Bor.
0241 - Norwood Bor.
0242 - Oakland Bor.
0243 - Old Tappan Bor.
0244 - Oradell Bor.
0245 - Palisades Park Bor.
0246 - Paramus Bor.
0247 - Park Ridge Bor.
0248 - Ramsey Bor.
0249 - Ridgefield Bor.
0250 - Ridgefield Park Village
0251 - Ridgewood Village
0252 - River Edge Bor.
0253 - River Vale Twp.
0254 - Rochelle Park Twp.
0255 - Rockleigh Bor.
0256 - Rutherford Bor.
0257 - Saddle Brook Twp.
0258 - Saddle River Bor.
0259 - South Hackensack Twp.
0260 - Teaneck Twp.
0261 - Tenafly Bor.
0262 - Teterboro Bor.
0263 - Upper Saddle River Bor.
0264 - Waldwick Bor.
0265 - Wallington Bor.
0266 - Washington Twp.
0267 - Westwood Bor.
0268 - Woodcliff Lake Bor.
0269 - Wood-Ridge Bor.
0270 - Wyckoff Twp.

BURLINGTON COUNTY

0301 - Bass River Twp.
0302 - Beverly City
0303 - Bordentown City
0304 - Bordentown Twp.
0305 - Burlington City
0306 - Burlington Twp.
0307 - Chesterfield Twp.
0308 - Cinnaminson Twp.
0309 - Delanco Twp.
0310 - Delran Twp.
0311 - Eastampton Twp.
0312 - Edgewater Park Twp.
0313 - Evesham Twp.
0314 - Fieldsboro Bor.
0315 - Florence Twp.
0316 - Hainesport Twp.
0317 - Lumberton Twp.
0318 - Mansfield Twp.
0319 - Maple Shade Twp.
0320 - Medford Twp.
0321 - Medford Lakes Bor.
0322 - Moorestown Twp.
0323 - Mount Holly Twp.
0324 - Mount Laurel Twp.
0325 - New Hanover Twp.
0326 - North Hanover Twp.
0327 - Palmyra Bor.
0328 - Pemberton Bor.
0329 - Pemberton Twp.
0330 - Riverside Twp.
0331 - Riverton Bor.
0332 - Shamong Twp.
0333 - Southampton Twp.
0334 - Springfield Twp.
0335 - Tabernacle Twp.
0336 - Washington Twp.
0337 - Westampton Twp.
0338 - Willingboro Twp.
0339 - Woodland Twp.
0340 - Wrightstown Bor.

CAMDEN COUNTY

0401 - Audubon Bor.
0402 - Audubon Park Bor.
0403 - Barrington Bor.
0404 - Bellmawr Bor.
0405 - Berlin Bor.
0406 - Berlin Twp.
0407 - Brooklawn Bor.
0408 - Camden City
0409 - Cherry Hill Twp.
0410 - Chesilhurst Bor.
0411 - Clementon Bor.
0412 - Collingswood Bor.
0413 - Gibbsboro Bor.
0414 - Gloucester City
0415 - Gloucester Twp.
0416 - Haddon Twp.
0417 - Haddonfield Bor.
0418 - Haddon Heights Bor.
0419 - Hi-Nella Bor.
0420 - Laurel Springs Bor.
0421 - Lawnside Bor.
0422 - Lindenwold Bor.
0423 - Magnolia Bor.
0424 - Merchantville Bor.
0425 - Mount Ephraim Bor.
0426 - Oaklyn Bor.
0427 - Pennsauken Twp.
0428 - Pine Hill Bor.
0429 - Pine Valley Bor.
0430 - Runnemede Bor.
0431 - Somerdale Bor.
0432 - Stratford Bor.
0433 - Tavistock Bor.
0434 - Voorhees Twp.
0435 - Waterford Twp.
0436 - Winslow Twp.
0437 - Woodlynne Bor.

CAPE MAY COUNTY

0501 - Avalon Bor.
0502 - Cape May City
0503 - Cape May Point Bor.
0504 - Dennis Twp.
0505 - Lower Twp.
0506 - Middle Twp.
0507 - North Wildwood City
0508 - Ocean City
0509 - Sea Isle City
0510 - Stone Harbor Bor.
0511 - Upper Twp.
0512 - West Cape May Bor.
0513 - West Wildwood Bor.
0514 - Wildwood City
0515 - Wildwood Crest Bor.
0516 - Woodbine Bor.

CUMBERLAND COUNTY

0601 - Bridgeton City
0602 - Commercial Twp.
0603 - Deerfield Twp.
0604 - Downe Twp.
0605 - Fairfield Twp.
0606 - Greenwich Twp.
0607 - Hopewell Twp.
0608 - Lawrence Twp.
0609 - Maurice River Twp.
0610 - Millville City
0611 - Shiloh Bor.
0612 - Stow Creek Twp.
0613 - Upper Deerfield Twp.
0614 - Vineland City

ESSEX COUNTY

0701 - Belleville Twp.
0702 - Bloomfield Twp.
0703 - Caldwell Bor. Twp.
0704 - Cedar Grove Twp.
0705 - East Orange City
0706 - Essex Fells Twp.
0707 - Fairfield Twp.
0708 - Glen Ridge Bor. Twp.
0709 - Irvington Twp.
0710 - Livingston Twp.
0711 - Maplewood Twp.
0712 - Millburn Twp.
0713 - Montclair Twp.
0714 - Newark City
0715 - North Caldwell Bor.
0716 - Nutley Twp.
0717 - Orange City
0718 - Roseland Bor.
0719 - South Orange Village Twp.
0720 - Verona Twp.
0721 - West Caldwell Twp.
0722 - West Orange Twp.

GLOUCESTER COUNTY

0801 - Clayton Bor.
0802 - Deptford Twp.
0803 - East Greenwich Twp.
0804 - Elk Twp.
0805 - Franklin Twp.
0806 - Glassboro Bor.
0807 - Greenwich Twp.
0808 - Harrison Twp.
0809 - Logan Twp.
0810 - Mantua Twp.
0811 - Monroe Twp.
0812 - National Park Bor.
0813 - Newfield Bor.
0814 - Paulsboro Bor.
0815 - Pitman Bor.
0816 - South Harrison Twp.
0817 - Swedesboro Bor.
0818 - Washington Twp.
0819 - Wenonah Bor.
0820 - West Deptford Twp.
0821 - Westville Bor.
0822 - Woodbury City
0823 - Woodbury Heights Bor.
0824 - Woolwich Twp.

HUDSON COUNTY

0901 - Bayonne City
0902 - East Newark Bor.
0903 - Guttenberg Town
0904 - Harrison Town
0905 - Hoboken City
0906 - Jersey City
0907 - Kearny Town
0908 - North Bergen Twp.
0909 - Secaucus Town
0910 - Union City
0911 - Weehawken Twp.
0912 - West New York Town

HUNTERDON COUNTY

1001 - Alexandria Twp.
1002 - Bethlehem Twp.
1003 - Bloomsbury Bor.
1004 - Califon Bor.
1005 - Clinton Town
1006 - Clinton Twp.
1007 - Delaware Twp.
1008 - East Amwell Twp.
1009 - Flemington Bor.
1010 - Franklin Twp.
1011 - Frenchtown Bor.
1012 - Glen Gardner Bor.
1013 - Hampton Bor.
1014 - High Bridge Bor.
1015 - Holland Twp.
1016 - Kingwood Twp.
1017 - Lambertville City
1018 - Lebanon Bor.
1019 - Lebanon Twp.
1020 - Milford Bor.
1021 - Raritan Twp.
1022 - Readington Twp.
1023 - Stockton Bor.
1024 - Tewksbury Twp.
1025 - Union Twp.
1026 - West Amwell Twp.

MERCER COUNTY

1101 - East Windsor Twp.
1102 - Ewing Twp.
1103 - Hamilton Twp.
1104 - Hightstown Bor.
1105 - Hopewell Bor.
1106 - Hopewell Twp.
1107 - Lawrence Twp.
1108 - Pennington Bor.
1112 - Robbinsville Twp.
1111 - Trenton City
1113 - West Windsor Twp.
1114 Princeton

MIDDLESEX COUNTY

1201 - Carteret Bor.
1202 - Cranbury Twp.
1203 - Dunellen Bor.
1204 - East Brunswick Twp.
1205 - Edison Twp.
1206 - Helmetta Bor.
1207 - Highland Park Bor.
1208 - Jamesburg Bor.
1209 - Metuchen Bor.
1210 - Middlesex Bor.
1211 - Milltown Bor.
1212 - Monroe Twp.
1213 - New Brunswick City
1214 - North Brunswick Twp.
1215 - Old Bridge Twp.
1216 - Perth Amboy City
1217 - Piscataway Twp.
1218 - Plainsboro Twp.
1219 - Sayreville Bor.
1220 - South Amboy City
1221 - South Brunswick Twp.
1222 - South Plainfield Bor.
1223 - South River Bor.
1224 - Spotswood Bor.
1225 - Woodbridge Twp.

MONMOUTH COUNTY

1301 - Aberdeen Twp.
1302 - Allenhurst Bor.
1303 - Allentown Bor.
1304 - Asbury Park City
1305 - Atlantic Highlands Bor.
1306 - Avon-by-the-Sea Bor.
1307 - Belmar Bor.
1308 - Bradley Beach Bor.
1309 - Brielle Bor.
1310 - Colts Neck Twp.
1311 - Deal Bor.
1312 - Eatontown Bor.
1313 - Englishtown Bor.
1314 - Fair Haven Bor.
1315 - Farmingdale Bor.
1316 - Freehold Bor.
1317 - Freehold Twp.
1318 - Hazlet Twp.
1319 - Highlands Bor.
1320 - Holmdel Twp.
1321 - Howell Twp.
1322 - Interlaken Bor.
1323 - Keansburg Bor.
1324 - Keyport Bor.
1346 - Lake Como Bor.
1325 - Little Silver Bor.
1326 - Loch Arbour Village
1327 - Long Branch City
1328 - Manalapan Twp.
1329 - Manasquan Bor.
1330 - Marlboro Twp.
1331 - Matawan Bor.
1332 - Middletown Twp.
1333 - Millstone Twp.
1334 - Monmouth Beach Bor.
1336 - Neptune City Bor.
1335 - Neptune Twp.
1337 - Ocean Twp.
1338 - Oceanport Bor.
1339 - Red Bank Bor.
1340 - Roosevelt Bor.
1341 - Rumson Bor.
1342 - Sea Bright Bor.
1343 - Sea Girt Bor.
1344 - Shrewsbury Bor.
1345 - Shrewsbury Twp.
1347 - Spring Lake Bor.
1348 - Spring Lake Heights Bor.
1349 - Tinton Falls Bor.
1350 - Union Beach Bor.
1351 - Upper Freehold Twp.
1352 - Wall Twp.
1353 - West Long Branch Bor.

MORRIS COUNTY

1401 - Boonton Town
1402 - Boonton Twp.
1403 - Butler Bor.
1404 - Chatham Bor.
1405 - Chatham Twp.
1406 - Chester Bor.
1407 - Chester Twp.
1408 - Denville Twp.
1409 - Dover Town
1410 - East Hanover Twp.
1411 - Florham Park Bor.
1412 - Hanover Twp.
1413 - Harding Twp.
1414 - Jefferson Twp.
1415 - Kinnelon Bor.
1416 - Lincoln Park Bor.
1430 - Long Hill Twp.
1417 - Madison Bor.
1418 - Mendham Bor.
1419 - Mendham Twp.
1420 - Mine Hill Twp.
1421 - Montville Twp.
1423 - Morris Plains Bor.
1422 - Morris Twp.
1424 - Morristown Town
1425 - Mountain Lakes Bor.
1426 - Mt. Arlington Bor.
1427 - Mt. Olive Twp.
1428 - Netcong Bor.
1429 - Parsippany-Troy Hills Twp.
1431 - Pequannock Twp.
1432 - Randolph Twp.
1433 - Riverdale Bor.
1434 - Rockaway Bor.
1435 - Rockaway Twp.
1436 - Roxbury Twp.
1437 - Victory Gardens Bor.
1438 - Washington Twp.
1439 - Wharton Bor.

OCEAN COUNTY

1501 - Barnegat Twp.
1502 - Barnegat Light Bor.
1503 - Bay Head Bor.
1504 - Beach Haven Bor.
1505 - Beachwood Bor.
1506 - Berkeley Twp.
1507 - Brick Twp.
1509 - Eagleswood Twp.
1510 - Harvey Cedars Bor.
1511 - Island Heights Bor.
1512 - Jackson Twp.
1513 - Lacey Twp.
1514 - Lakehurst Bor.
1515 - Lakewood Twp.
1516 - Lavallette Bor.
1517 - Little Egg Harbor Twp.
1518 - Long Beach Twp.
1519 - Manchester Twp.
1520 - Mantoloking Bor.
1522 - Ocean Gate Bor.
1521 - Ocean Twp.
1523 - Pine Beach Bor.
1524 - Plumsted Twp.
1525 - Point Pleasant Bor.
1526 - Pt. Pleasant Beach Bor.
1527 - Seaside Heights Bor.
1528 - Seaside Park Bor.
1529 - Ship Bottom Bor.
1530 - South Toms River Bor.
1531 - Stafford Twp.
1532 - Surf City Bor.
1508 - Toms River Twp.
1533 - Tuckerton Bor.

PASSAIC COUNTY

1601 - Bloomingdale Bor.
1602 - Clifton City
1603 - Haledon Bor.
1604 - Hawthorne Bor.
1605 - Little Falls Twp.
1606 - North Haledon Bor.
1607 - Passaic City
1608 - Paterson City
1609 - Pompton Lakes Bor.
1610 - Prospect Park Bor.
1611 - Ringwood Bor.
1612 - Totowa Bor.
1613 - Wanaque Bor.
1614 - Wayne Twp.
1615 - West Milford Twp.
1616 - Woodland Park Bor.

SALEM COUNTY

1701 - Alloway Twp.
1702 - Carneys Point Twp.
1703 - Elmer Bor.
1704 - Elsinboro Twp.
1705 - Lower Alloways Crk. Twp.
1706 - Mannington Twp.
1707 - Oldmans Twp.
1708 - Penns Grove Bor.
1709 - Pennsville Twp.
1710 - Pilesgrove Twp.
1711 - Pittsgrove Twp.
1712 - Quinton Twp.
1713 - Salem City
1714 - Upper Pittsgrove Twp. 1714
1715 - Woodstown Bor.

SOMERSET COUNTY

1801 - Bedminster Twp.
1802 - Bernards Twp.
1803 - Bernardsville Bor.
1804 - Bound Brook Bor.
1805 - Branchburg Twp.
1806 - Bridgewater Twp.
1807 - Far Hills Bor.
1808 - Franklin Twp.
1809 - Green Brook Twp.
1810 - Hillsborough. Twp.
1811 - Manville Bor.
1812 - Millstone Bor.
1813 - Montgomery Twp.
1814 - North Plainfield Bor.
1815 - Peapack & Gladstone Bor.
1816 - Raritan Bor.
1817 - Rocky Hill Bor.
1818 - Somerville Bor.
1819 - South Bound Brook Bor.
1820 - Warren Twp.
1821 - Watchung Bor.

SUSSEX COUNTY

1901 - Andover Bor.
1902 - Andover Twp.
1903 - Branchville Bor.
1904 - Byram Twp.
1905 - Frankford Twp.
1906 - Franklin Bor.
1907 - Fredon Twp.
1908 - Green Twp.
1909 - Hamburg Bor.
1910 - Hampton Twp.
1911 - Hardyston Twp.
1912 - Hopatcong Bor.
1913 - Lafayette Twp.
1914 - Montague Twp.
1915 - Newton Town
1916 - Ogdensburg Bor.
1917 - Sandyston Twp.
1918 - Sparta Twp.
1919 - Stanhope Bor.
1920 - Stillwater Twp.
1921 - Sussex Bor.
1922 - Vernon Twp.
1923 - Walpack Twp.
1924 - Wantage Twp.

UNION COUNTY

2001 - Berkeley Heights Twp.
2002 - Clark Twp.
2003 - Cranford Twp.
2004 - Elizabeth City
2005 - Fanwood Bor.
2006 - Garwood Bor.
2007 - Hillside Twp.
2008 - Kenilworth Bor.
2009 - Linden City
2010 - Mountainside Bor.
2011 - New Providence Bor.
2012 - Plainfield City
2013 - Rahway City
2014 - Roselle Bor.
2015 - Roselle Park Bor.
2016 - Scotch Plains Twp.
2017 - Springfield Twp.
2018 - Summit City
2019 - Union Twp.
2020 - Westfield Town
2021 - Winfield Twp.

WARREN COUNTY

2101 - Allamuchy Twp.
2102 - Alpha Bor.
2103 - Belvidere Town
2104 - Blairstown Twp.
2105 - Franklin Twp.
2106 - Frelinghuysen Twp.
2107 - Greenwich Twp.
2108 - Hackettstown Town
2109 - Hardwick Twp.
2110 - Harmony Twp.
2111 - Hope Twp.
2112 - Independence Twp.
2113 - Knowlton Twp.
2114 - Liberty Twp.
2115 - Lopatcong Twp.
2116 - Mansfield Twp.
2117 - Oxford Twp.
2119 - Phillipsburg Town
2120 - Pohatcong Twp.
2121 - Washington Bor.
2122 - Washington Twp.
2123 - White Twp.

Exhibit D

OMB Approval No. 0348-0042

ASSURANCES — CONSTRUCTION PROGRAMS

Note: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of the project described in this application.

2. Will give the awarding agency, the Comptroller General of the United States, and if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.

3. Will not dispose of, modify the use of, or change the terms of the real property title, or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal interest in the title of real property in accordance with awarding agency directives and will include a covenant in the title of real property acquired in whole on in part with Federal assistance funds to assure nondiscrimination during the useful life of the project.

4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.

5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progress reports and such other information as may be required buy the assistance awarding agency or State.

6. Will initiate and complete the work within the applicable time fram after receipt of approval of the awarding agency.

7. Will 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, or personal gain.

8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§ 4728-4763) relating to prescribed standards for merit systems for programs funded under one of the nineteen statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).

9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§ 4801 et seq.) which prohibits the use of lead based paint in construction or rehabilitation of residence structures.

10. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibit discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-285), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), as amended, relating to non-discrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

Exhibit D

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.

12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§ 276a to 276a 7), the Copeland Act (40 U.S.C. § 276c and 18 U.S.C. §§ 874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§ 327-333) regarding labor standards for federally assisted construction subagreements.

14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is $10,000 or more.

15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§ 1451 et seq.); (f) conformity of Federal actions to State (Clear Air) Implementation Plans under Section 176(c) of the Clear Air Act of 1955, as amended (42 U.S.C. § 7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended, (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended, (P.L. 93-205).

16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§ 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and preservation of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-1 et seq.).

18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act of 1984.

19. Will comply with all applicable requirements of all other Federal laws, Executive Orders, regulations and policies governing this program.

U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS
OFFICE OF THE COMPTROLLER

CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature of this form provides for compliance with certification requirements under 28 CFR Part 69, "New Restrictions on Lobbying" and 28 CFR Part 67, "Government-wide Debarment and Suspension (Nonpro-curement) and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Justice determines to award the covered transaction, grant, or cooperative agreement.

1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 28 CFR Part 69, for persons entering into a grant or cooperative agreement over $100,000, as defined at 28 CFR Part 69, the applicant certifies that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS (DIRECT RECIPIENT)

As required by Executive Order 12549, Debarment and Suspension, and implemented at 28 CFR Part 67, for prospective participants in primary covered transactions, as defined at 28 CFR Part 67, Section 67.510—

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

3. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67 Sections 67.615 and 67.620—

A. The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug-free awareness program to inform employees about—

(1) The dangers of drug abuse in the workplace;

(2) The grantee's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will—

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such convic-tion. Employers of convicted employees must provide notice, including position title, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 633 Indiana Avenue, N.W., Washington, D.C. 20531. Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted—

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

B. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zip code)

Check ☐ if there are workplaces on file that are not indentified here.

Section 67, 630 of the regulations provides that a grantee that is a State may elect to make one certification in each Federal fiscal year. A copy of which should be included with each application for Department of Justice funding. States and State agencies may elect to use OJP Form 4061/7.

Check ☐ if the State has elected to complete OJP Form 4061/7.

DRUG-FREE WORKPLACE
(GRANTEES WHO ARE INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67; Sections 67.615 and 67.620—

A. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant; and

B. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 633 Indiana Avenue, N.W., Washington, D.C. 20531.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

The Borough of Woodbury Heights

500 Elm Avenue, Woodbury Heights, NJ 08097

1. Grantee Name and Address:

FEMA PA and HM Program

2. Application Number and/or Project Name

216001371

3. Applicant Tax ID Number

Robbie J. Conley Mayor

4. Typed Name and Title of Authorized Representative

5. Signature

2/18/2015

6. Date