



McGuigan, Kerry <kmcguigan@avonbytheseanj.com>

RE: [EXTERNAL] Re: Overpayment of Hurricane Sandy Reimbursements

1 message

Alaniza Peralta <Alaniza.Peralta@njsp.gov>
To: "McGuigan, Kerry" <kmcguigan@avonbytheseanj.com>

Mon, Jan 22, 2024 at 11:43 AM

Hi Kerry,

As we mentioned earlier, I went on a search to find what I could regarding the insurance amounts. I have attached the documentation found for each project. PW 2117 is the only one that I could not find, so I will continue to look and will send if I come across it.

Please let me know if there are any questions.

Thank you,



Ali Peralta

Recovery Bureau

New Jersey Office of Emergency Management

Email: Alaniza.Peralta@njsp.gov

Office phone: (609) 882-2000 Ext. 3069

CONFIDENTIALITY NOTICE: The information contained in this communication from the Division of State Police is privileged and confidential and is intended for the sole use of the persons or entities who are the addressees. If you are not an intended recipient of this e-mail, the dissemination, distribution, copying or use of the information it contains is strictly prohibited. If you have received this communication in error, please immediately contact the Division of State Police at (609) 882-2000 to arrange for the return of this information.

From: McGuigan, Kerry <kmcguigan@avonbytheseanj.com>
Sent: Friday, January 12, 2024 4:08 PM
To: Alaniza Peralta <Alaniza.Peralta@njsp.gov>
Subject: Re: [EXTERNAL] Re: Overpayment of Hurricane Sandy Reimbursements

Hi Ali,

January 22, 2024 at 10:00 am works for us.

Have a great weekend!

Kerry McGuigan

Borough of Avon-by-the-Sea

kmcguigan@avonbytheseanj.com

732-502-4510 x 233

On Fri, Jan 12, 2024 at 12:40 PM Alaniza Peralta <Alaniza.Peralta@njsp.gov> wrote:

Hi Kerry,

Next day for us would be Monday, January 22 at any time.

Please let me know if this works and when.

Thanks,



Ali Peralta

Recovery Bureau

New Jersey Office of Emergency Management

Email: Alaniza.Peralta@njsp.gov

Office phone: (609) 882-2000 Ext. 3069

CONFIDENTIALITY NOTICE: The information contained in this communication from the Division of State Police is privileged and confidential and is intended for the sole use of the persons or entities who are the addressees. If you are not an intended recipient of this e-mail, the dissemination, distribution, copying or use of the information it contains is strictly prohibited. If you have received this communication in error, please immediately contact the Division of State Police at (609) 882-2000 to arrange for the return of this information.

From: McGuigan, Kerry <kmcguigan@avonbytheseanj.com>

Sent: Friday, January 12, 2024 11:38 AM

To: Alaniza Peralta <Alaniza.Peralta@njsp.gov>

Subject: Re: [EXTERNAL] Re: Overpayment of Hurricane Sandy Reimbursements

Hi ALI,

Next Tuesday and Wednesday morning does not work for us. Please advise of other available dates for you and I will confirm on my end.

Thank you,

Kerry McGuigan

Borough of Avon-by-the-Sea

kmcguigan@avonbytheseanjanj.com

732-502-4510 x 233

On Wed, Jan 10, 2024 at 11:41 AM Alaniza Peralta <Alaniza.Peralta@njsp.gov> wrote:

Hi Kerry,

I apologize, but we will unfortunately have to reschedule tomorrow's meeting. A conflict came up that we are unable to avoid tomorrow afternoon.

Please let me know if Tuesday or Wednesday morning would work and when.

Thank you,



Ali Peralta

Recovery Bureau

New Jersey Office of Emergency Management

Email: Alaniza.Peralta@njsp.gov

Office phone: (609) 882-2000 Ext. 3069

CONFIDENTIALITY NOTICE: The information contained in this communication from the Division of State Police is privileged and confidential and is intended for the sole use of the persons or entities who are the addressees. If you are not an intended recipient of this e-mail, the dissemination, distribution, copying or use of the information it contains is strictly prohibited. If you have received this communication in error, please immediately contact the Division of State Police at (609) 882-2000 to arrange for the return of this information.

From: McGuigan, Kerry <kmcguigan@avonbytheseanjan.com>
Sent: Tuesday, January 9, 2024 9:19 AM
To: Alaniza Peralta <Alaniza.Peralta@njsp.gov>
Subject: Re: [EXTERNAL] Re: Overpayment of Hurricane Sandy Reimbursements

Thank you, Ali.

Kerry McGuigan

Borough of Avon-by-the-Sea

kmcguigan@avonbytheseanjan.com

732-502-4510 x 233

On Tue, Jan 9, 2024 at 8:37 AM Alaniza Peralta <Alaniza.Peralta@njsp.gov> wrote:

Good morning Kerry,

That is no problem. Thursday at 3 pm will work for us.

Best,



Ali Peralta

Recovery Bureau

New Jersey Office of Emergency Management

Email: Alaniza.Peralta@njsp.gov

Office phone: (609) 882-2000 Ext. 3069

CONFIDENTIALITY NOTICE: The information contained in this communication from the Division of State Police is privileged and confidential and is intended for the sole use of the persons or entities who are the addressees. If you are not an intended recipient of this e-mail, the dissemination, distribution, copying or use of the information it contains is strictly prohibited. If you have received this communication in error, please immediately contact the Division of State Police at (609) 882-2000 to arrange for the return of this information.

From: McGuigan, Kerry <kmcguigan@avonbytheseanjan.com>
Sent: Monday, January 8, 2024 3:29 PM

To: Alaniza Peralta <Alaniza.Peralta@njsp.gov>

Subject: Re: [EXTERNAL] Re: Overpayment of Hurricane Sandy Reimbursements

Good Afternoon Ali,

Unfortunately, we are going to have to reschedule the meeting that was scheduled for tomorrow at 9:00 am due to a conflict/illness. Are you all available on 1/11/23 at 3:00 pm?

Thank you,

Kerry McGuigan

Borough of Avon-by-the-Sea

kmcguigan@avonbytheseanjan.com

732-502-4510 x 233

On Wed, Jan 3, 2024 at 9:46 AM Alaniza Peralta <Alaniza.Peralta@njsp.gov> wrote:

Good morning Kerry,

I hope the holidays were well for you.

January 9th at 9:00 am would be great! I will set up the teams call and include Sal Marcello, the Finance Unit head as well.

Please let me know if there is anyone you would like to include.

Best,



Ali Peralta

Recovery Bureau

New Jersey Office of Emergency Management

Email: Alaniza.Peralta@njsp.gov

Office phone: (609) 882-2000 Ext. 3069

CONFIDENTIALITY NOTICE: The information contained in this communication from the Division of State Police is privileged and confidential and is intended for the sole use of the persons or entities who are the addressees. If you are not an intended recipient of this e-mail, the dissemination, distribution, copying or use of the information it contains is strictly prohibited. If you have received this communication in error; please immediately contact the Division of State Police at (609) 882-2000 to arrange for the return of this information.

From: McGuigan, Kerry <kmcguigan@avonbytheseanj.com>
Sent: Tuesday, January 2, 2024 5:03 PM
To: Alaniza Peralta <Alaniza.Peralta@njsp.gov>
Subject: Re: [EXTERNAL] Re: Overpayment of Hurricane Sandy Reimbursements

Good Afternoon Ali,

Would any of the below dates and times work for you?

January 9, 2024 9:00 am or 3:00 pm

January 11, 2024 9:00 am

Thank you,

Kerry McGuigan

Borough of Avon-by-the-Sea

kmcguigan@avonbytheseanj.com

732-502-4510 x 233

On Tue, Dec 19, 2023 at 12:42 PM Alaniza Peralta <Alaniza.Peralta@njsp.gov> wrote:

Good afternoon Kerry,

I hope all is well. I wanted to reach out to schedule a meeting to discuss the overpayments. Could we find a suitable time in the beginning of January that works for you?

Please let me know when you have the chance.

Happy Holidays!



Ali Peralta

Recovery Bureau

New Jersey Office of Emergency Management

Email: Alaniza.Peralta@njsp.gov

Office phone: (609) 882-2000 Ext. 3069

CONFIDENTIALITY NOTICE: The information contained in this communication from the Division of State Police is privileged and confidential and is intended for the sole use of the persons or entities who are the addressees. If you are not an intended recipient of this e-mail, the dissemination, distribution, copying or use of the information it contains is strictly prohibited. If you have received this communication in error, please immediately contact the Division of State Police at (609) 882-2000 to arrange for the return of this information.

From: Alaniza Peralta

Sent: Wednesday, November 29, 2023 12:36 PM

To: McGuigan, Kerry <kmcguigan@avonbytheseanj.com>

Subject: RE: [EXTERNAL] Re: Overpayment of Hurricane Sandy Reimbursements

Hi Kerry,

Please see attached for the spreadsheet requested.

Please let me know if there's any questions.

Best,



Ali Peralta

Recovery Bureau

New Jersey Office of Emergency Management

New Jersey State Police (NJSP)

Email: Alaniza.Peralta@njsp.gov

Office phone: (609) 882-2000 Ext. 3069

CONFIDENTIALITY NOTICE: The information contained in this communication from the Division of State Police is privileged and confidential and is intended for the sole use of the persons or entities who are the addressees. If

you are not an intended recipient of this e-mail, the dissemination, distribution, copying or use of the information it contains is strictly prohibited. If you have received this communication in error, please immediately contact the Division of State Police at (609) 882-2000 to arrange for the return of this information.

From: McGuigan, Kerry <kmcguigan@avonbytheseanj.com>
Sent: Wednesday, November 22, 2023 11:05 AM
To: Alaniza Peralta <Alaniza.Peralta@njsp.gov>
Subject: Re: [EXTERNAL] Re: Overpayment of Hurricane Sandy Reimbursements

Thank you, Ali.

Have a Happy Thanksgiving!

Kerry McGuigan

Borough of Avon-by-the-Sea

kmcguigan@avonbytheseanj.com

732-502-4510 x 233

On Wed, Nov 22, 2023 at 10:01 AM Alaniza Peralta <Alaniza.Peralta@njsp.gov> wrote:

Good morning Kerry,

I have reached out to Fabio and will share the spreadsheet as soon as I receive it.

Best,



Ali Peralta

Recovery Bureau Accountant

New Jersey State Police (NJSP)

New Jersey Office of Emergency Management

Finance Unit

Email: Alaniza.Peralta@njsp.gov

Office phone: (609) 882-2000 Ext. 3069

CONFIDENTIALITY NOTICE: The information contained in this communication from the Division of State Police is privileged and confidential and is intended for the sole use of the persons or entities who are the addressees. If you are not an intended recipient of this e-mail, the dissemination, distribution, copying or use of the information it contains is strictly prohibited. If you have received this communication in error, please immediately contact the Division of State Police at (609) 882-2000 to arrange for the return of this information.

From: McGuigan, Kerry <kmcguigan@avonbytheseanj.com>
Sent: Tuesday, November 21, 2023 4:59 PM
To: Alaniza Peralta <Alaniza.Peralta@njsp.gov>
Subject: Re: [EXTERNAL] Re: Overpayment of Hurricane Sandy Reimbursements

Good Afternoon Ali,

I am following up from our meeting on October 25, 2023 to see if Fabio (spelling) can send over the spreadsheet per our discussion on the insurance payments. We are working on the files on our end and this would be helpful.

Thank you,

Kerry McGuigan

Borough of Avon-by-the-Sea

kmcguigan@avonbytheseanj.com

732-502-4510 x 233

On Tue, Oct 24, 2023 at 11:37 AM Alaniza Peralta <Alaniza.Peralta@njsp.gov> wrote:

Good morning Kerry,

Are you able to meet for a teleconference tomorrow at 10 AM to discuss the overpayments? The Public Assistance – Closeout team is able join us to help provide details in regards to the de-obligations from FEMA.

Please let me know. I will set up a Teams meeting following your confirmation.

Best,

Ali Peralta

Recovery Bureau Accountant

New Jersey State Police (NJSP)

New Jersey Office of Emergency Management

Finance Unit

Email: Alaniza.Peralta@njsp.gov

Office phone: (609) 882-2000 Ext. 3069

From: McGuigan, Kerry <kmcguigan@avonbytheseanj.com>
Sent: Wednesday, October 18, 2023 3:52 PM
To: Alaniza Peralta <Alaniza.Peralta@njsp.gov>
Subject: Re: [EXTERNAL] Re: Overpayment of Hurricane Sandy Reimbursements

Ali,

We will reach out to you tomorrow around 9 am.

Thank you,

Kerry McGuigan

Borough of Avon-by-the-Sea

kmcguigan@avonbytheseanj.com

732-502-4510 x 233

On Wed, Oct 18, 2023 at 2:11 PM Alaniza Peralta <Alaniza.Peralta@njsp.gov> wrote:

I am working out of the office tomorrow, but I am free for a call anytime between 9 am and 2 pm tomorrow. My cell phone is (267) 726-6493.

Please let me know if that will work.

Ali Peralta

Recovery Bureau Accountant

New Jersey State Police (NJSP)

New Jersey Office of Emergency Management

Finance Unit

Email: Alaniza.Peralta@njsp.gov

Office phone: (609) 882-2000 Ext. 3069

From: McGuigan, Kerry <kmcguigan@avonbytheseanj.com>
Sent: Wednesday, October 18, 2023 12:31 PM
To: Alaniza Peralta <Alaniza.Peralta@njsp.gov>
Subject: Re: [EXTERNAL] Re: Overpayment of Hurricane Sandy Reimbursements

Thank you for reaching out, Alaniza. Our CFO has asked if a meeting or conference call can be set up to discuss the matter. If so, please let me know of your availability.

Kerry McGuigan

Borough of Avon-by-the-Sea

kmcguigan@avonbytheseanjan.com

732-502-4510 x 233

On Wed, Oct 18, 2023 at 12:20 PM Alaniza Peralta <Alaniza.Peralta@njsp.gov> wrote:

Good afternoon,

Have there been any update regarding the statuses of the refunds? If clarification or documentation is needed, do not hesitate to reach out.

Thank you,



Ali Peralta

Recovery Bureau Accountant

New Jersey State Police (NJSP)

New Jersey Office of Emergency Management

Finance Unit

Email: Alaniza.Peralta@njsp.gov

Office phone: (609) 882-2000 Ext. 3069

From: McGuigan, Kerry <kmcguigan@avonbytheseanjan.com>

Sent: Monday, September 11, 2023 4:48 PM

To: Alaniza Peralta <Alaniza.Peralta@njsp.gov>

Subject: [EXTERNAL] Re: Overpayment of Hurricane Sandy Reimbursements

***** CAUTION *****

This message came from an **EXTERNAL** address (kmcguigan@avonbytheseanjan.com). **DO NOT** click on links or attachments unless you know the sender and the content is safe.
New Jersey State Government Employees Should Forward Messages That May Be Cyber Security Risks To PhishReport@cyber.nj.gov.

Alaniza,

Please be advised this has been sent over to our CFO. I will advise as to the status once I hear from him.

Thank you,

Kerry McGuigan

Borough of Avon-by-the-Sea

kmcguigan@avonbytheseanjersey.com

732-502-4510 x 233

On Mon, Aug 28, 2023 at 1:34 PM Alaniza Peralta <Alaniza.Peralta@njsp.gov> wrote:

To whom it may concern regarding Avon by the Sea Borough,

I am writing to follow up on notices (attached) that were mailed regarding overpayments of funds for Hurricane Sandy. Some of these projects have had multiple notices sent previously.

As per our records:

- Project #2117 has an overpayment of \$11,485.30.
- Project #1868 has an overpayment of \$13,724.31.
- Project #2472 has an overpayment of \$530.16.
- Project #2187 has an overpayment of \$1,557.45.
- Project #3145 has an overpayment of \$558,149.42.
- Project #2188 has an overpayment of \$283,093.92.

We kindly request an update on the status of the refund for the overpayment. If you have recently mailed the overpayment or taken steps to initiate the refund process, we would greatly appreciate receiving any details you can share.

Please note if a status is not provided in a timely manner, the situation will need to be escalated to the Office of the Attorney General. My goal is to work together to resolve this situation promptly and cooperatively.

If you are not the intended recipient of this email, please forward it or provide me on who the appropriate contact should be.

If there are any questions or clarification is needed, please let me know.

Thank you,

Alaniza Peralta

Recovery Bureau Accountant

New Jersey State Police (NJSP)

New Jersey Office of Emergency Management

Finance Unit

Email: Alaniza.Peralta@njsp.gov

Office phone: (609) 882-2000 Ext. 3069

CONFIDENTIALITY NOTICE The information contained in this communication from the Office of the New Jersey Attorney General is privileged and confidential and is intended for the sole use of the persons or entities who are the addressees. If you are not an intended recipient of this e-mail, the dissemination, distribution, copying or use of the information it contains is strictly prohibited. If you have received this communication in error, please immediately contact the Office of the Attorney General at (609) 292-4925 to arrange for the return of this information.

CONFIDENTIALITY NOTICE The information contained in this communication from the Office of the New Jersey Attorney General is privileged and confidential and is intended for the sole use of the persons or entities who are the addressees. If you are not an intended recipient of this e-mail, the dissemination, distribution, copying or use of the information it contains is strictly prohibited. If you have received this communication in error, please immediately contact the Office of the Attorney General at (609) 292-4925 to arrange for the return of this information.

CONFIDENTIALITY NOTICE The information contained in this communication from the Office of the New Jersey Attorney General is privileged and confidential and is intended for the sole use of the persons or entities who are the addressees. If you are not an intended recipient of this e-mail, the dissemination, distribution, copying or use of the information it contains is strictly prohibited. If you have received this communication in error, please immediately contact the Office of the Attorney General at (609) 292-4925 to arrange for the return of this information.

CONFIDENTIALITY NOTICE The information contained in this communication from the Office of the New Jersey Attorney General is privileged and confidential and is intended for the sole use of the person's or entities who are the addressees. If you are not an intended recipient of this e-mail, the dissemination, distribution, copying or use of the information it contains is strictly prohibited. If you have received this communication in error, please immediately contact the Office of the Attorney General at (609) 292-4925 to arrange for the return of this information.

CONFIDENTIALITY NOTICE The information contained in this communication from the Office of the New Jersey Attorney General is privileged and confidential and is intended for the sole use of the persons or entities who are the addressees. If you are not an intended recipient of this e-mail, the dissemination, distribution, copying or use of the information it contains is strictly prohibited. If you have received this communication in error, please immediately contact the Office of the Attorney General at (609) 292-4925 to arrange for the return of this information.

CONFIDENTIALITY NOTICE The information contained in this communication from the Office of the New Jersey Attorney General is privileged and confidential and is intended for the sole use of the persons or entities who are the addressees. If you are not an intended recipient of this e-mail, the dissemination, distribution, copying or use of the information it contains is strictly prohibited. If you have received this communication in error, please immediately contact the Office of the Attorney General at (609) 292-4925 to arrange for the return of this information.

CONFIDENTIALITY NOTICE The information contained in this communication from the Office of the New Jersey Attorney General is privileged and confidential and is intended for the sole use of the persons or entities who are the addressees. If you are not an intended recipient of this e-mail, the dissemination, distribution, copying or use of the information it contains is strictly prohibited. If you have received this communication in error, please immediately contact the Office of the Attorney General at (609) 292-4925 to arrange for the return of this information.

CONFIDENTIALITY NOTICE The information contained in this communication from the Office of the New Jersey Attorney General is privileged and confidential and is intended for the sole use of the persons or entities who are the addressees. If you are not an intended recipient of this e-mail, the dissemination, distribution, copying or use of the information it contains is strictly prohibited. If you have received this communication in error, please immediately contact the Office of the Attorney General at (609) 292-4925 to arrange for the return of this information.

13/14

CONFIDENTIALITY NOTICE The information contained in this communication from the Office of the New Jersey Attorney General is privileged and confidential and is intended for the sole use of the persons or entities who are the addressees. If you are not an intended recipient of this e-mail, the dissemination, distribution, copying or use of the information it contains is strictly prohibited. If you have received this communication in error, please immediately contact the Office of the Attorney General at (609) 292-4925 to arrange for the return of this information.

CONFIDENTIALITY NOTICE The information contained in this communication from the Office of the New Jersey Attorney General is privileged and confidential and is intended for the sole use of the persons or entities who are the addressees. If you are not an intended recipient of this e-mail, the dissemination, distribution, copying or use of the information it contains is strictly prohibited. If you have received this communication in error, please immediately contact the Office of the Attorney General at (609) 292-4925 to arrange for the return of this information.

CONFIDENTIALITY NOTICE The information contained in this communication from the Office of the New Jersey Attorney General is privileged and confidential and is intended for the sole use of the persons or entities who are the addressees. If you are not an intended recipient of this e-mail, the dissemination, distribution, copying or use of the information it contains is strictly prohibited. If you have received this communication in error, please immediately contact the Office of the Attorney General at (609) 292-4925 to arrange for the return of this information.

5 attachments

 **PW 2188 Insurance.pdf**
131K

 **PW 2187 Insurance.pdf**
14K

 **PW 1868 Insurance.pdf**
42K

 **PW 2472 Insurance.pdf**
12K

 **PW 3145 Insurance.pdf**
37K

Avon by the Sea
PW-02188(cv)
Insurance Reconciliation

MELJIF Flood	\$864,874.00
Apportionment Percentage	<u>70.26%</u>
Actual Flood Insurance Proceeds	\$607,660.47
MELJIF Wind	\$3,300.00
Apportionment Percentage	<u>100%</u>
Actual Wind Insurance Proceeds	\$3,300.00
Actual Insurance Proceeds	\$610,960.47

Avon by the Sea, Details
MELJIF - Cat 90 - Various Locations
Date of Loss - October 21, 2017

Ref #	Ref Range	PW Ref #	Location	Address	BKA ID	SOV #	Floor Level	Vendor	PO #	Invoice		Description	Category	As Claimed	Per Owner Total	Difference	S/R	Comments
										Date	#							
		2158	Department of Public Works/Borough Garage	Jefferson & South Station Ave	643	19285	3-500					Per MCA Estimate	Building on SOV	\$64,877	\$64,877			Agreed per member. Based on MCA estimate
211	211	2158	Department of Public Works/Borough Garage	Jefferson & South Station Ave	643	19285	3-500	Don Control Demol Construction	n/a	11/5/2012	n/a	Stop roof damaged by storm, needed roofing, need for heater and new drip edge around affected area. Labor and materials	Wind Damage	2,100	2,100			
459	451-459	2159	Department of Public Works/Borough Garage	Jefferson & South Station Ave	643	19285	3-500	Palmer Roofing & Siding	15-00183	3/5/2013		Seal holes and cracks on flat roof, nail down nail pipe and seal, clean out gutters, nail pipe on shingles roof	Wind Damage	3,200	3,200			
321	321	2159	Department of Public Works/Borough Garage	Jefferson & South Station Ave	643	19285	3-500					FEMA Application - Repairs to East Garage	Building on SOV	27,512		27,512	I	Amount included in FEMA's estimate
321	321	2159	Department of Public Works/Borough Garage	Jefferson & South Station Ave	643	19285	3-500					FEMA Application - Repairs to DPW Facility	Building on SOV	26,123		26,123	I	Amount included in FEMA's estimate
Total														\$ 121,543	\$ 121,543	\$ 53,635		

Avon (Avon By The Sea)
PW-02187
Actual Insurance Proceeds

Per CAT 90	\$2,463.00
MELJIF Apportionment	<u>70.26%</u>
Actual Flood Insurance Proceeds	\$1,730.50

Avon by the Sea - Details
MELJIF - CAT 90 - Various Locations
Date of Loss - October 23, 2012

Ref #	Ref. Range	PW Ref #	Location	Address	MKA ID	SDV #	Flood Zone	Vendor	PO #	Date	Invoice #	Description	Category	As Claimed	Per Review Team	Difference	Cod	Comments
330	322-340	2187	Guard Rails	Maranda Ave (at Washington Ave) 74.01942	024		excluded	Lucas Construction Group				Replace 12 LF of wood guardrail and (2) 12" posts	Property in the Open	763	763	-		Per MCA appears reasonable
335	322-340	2187	Roads & Sidewalks	Washington Ave								Repair sidewalks	Excluded Property	1,378		1,378	n	
336	322-340	2187	Roads & Sidewalks	Washington Ave								Repair sidewalks	Excluded Property	1,322		1,322	n	
337	322-340	2187	Roads & Sidewalks	Union Lane								Repair asphalt road	Excluded Property	6,468		6,468	n	
337	322-340	2187	Roads & Sidewalks	Sylvania Ave								Repair sidewalks	Excluded Property	540		540	n	
338	322-340	2187	Roads & Sidewalks	Sylvania Ave								Repair sidewalks	Excluded Property	180		180	n	
329	322-340	2187	Roads & Sidewalks	3rd Ave								Repair sidewalks	Excluded Property	956		956	n	
329	322-340	2187	Roads & Sidewalks	Woodland Ave								Repair sidewalks	Excluded Property	600		600	n	
330	322-340	2187	Roads & Sidewalks	1st Ave								Repair sidewalks	Excluded Property	760		760	n	
331	322-340	2187	Signs	Ocean Ave	021		AE					Replace "Welcome to Avon by the Sea" sign.	Property in the Open	1,700	1,700	-		
Total														\$ 14,637	\$ 2,463	\$ 12,223		

Avon (Avon By The Sea)
PW-01868
Actual Insurance Proceeds

Per CAT 90	\$21,704.00
MELJIF Apportionment	<u>70.26%</u>
Actual Flood Insurance Proceeds	\$15,249.23

Avon by the Sea Summary by Location
MELJIF - CAT 90 - Various Locations
Date of Loss - October 25, 2012

Location	Flood Zone?	As Claimed	Building on SOV	Building Not on SOV	A/E Poss	Building of SOV	Per Review Team (a)				Contents	Net of Deductible	Property in the Open	Extra Expenses	Before Ded. & Limits	Total Flood Deductibles	Wind Damage
							Contents	Deductible	Net of Deductible	Contents							
Union Ave Lift Station	n/a	\$ 30,522	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Beach	n/a	2,356	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Beach Playground	n/a	13,350	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Beach Retaining Wall	n/a	169,309	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Boardwalk	n/a	2,522,574	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Boardwalk Lighting	n/a	257,151	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Boardwalk Railings	n/a	236,819	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Boardwalk Ramps / Steps	n/a	85,775	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Borough Wide	n/a	42,357	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Comfort Station	yes	50,160	26,490	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Department of Public Works - Temporary Facility	n/a	34,480	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Department of Public Works/ Borough Garage	n/a	1,028,559	884,922	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Gazbo	n/a	5,010	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Guard Rails	n/a	2,684	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Highway Restaurants	yes	56,074	36,848	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Outer Showers	n/a	61,573	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pavilion	n/a	1,800	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pavilion Concession Hall Rear Public Assembly	yes	189,720	189,720	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Pavilion Concession Hall / Restaurant	yes	711,550	708,750	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Playground	n/a	17,202	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Police Department	n/a	3,209	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Poste Ave Lift Station	n/a	1,473	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Recreation Field House	yes	15,500	11,798	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Retaining Wall	n/a	12,223	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Roads & Sidewalks	n/a	8,119	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Sign Club	n/a	10,295	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Tap Booths	n/a	4,039	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Temporary DPW Building	n/a	12,821	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Town Hall	n/a	600	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Vehicle Garage Truck	n/a	29,256	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Wall & Sidewalk	n/a	309,289	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total		\$ 5,984,847	\$ 1,858,528	\$ -	\$ 17,304	\$ 1,875,832	\$ 25,434	\$ 1,110,276	\$ 24,542	\$ 1,177,041	\$ 100,905	\$ 3,179,212	\$ 2,412,864	\$ -	\$ 28,524	\$ -	\$ -

(a) MDD has compiled the schedule package from information provided. VeriClaim and MKA have reviewed all supporting documents

MELJIF Cat 90 - Avon - Final Schedules 20150924.xlsx
11/17/2017; 9:40 AM



For Discussion Purposes Only

Avon by the Sea - Details
MELJIF - CAT 90 - Various Locations
Date of Loss - October 28, 2012

Ref #	Ref Range	PW Ref #	Location	Address	MCA ID	SCV #	Flood Zone	Vendor	PO #	Invoice Date	Invoice #	Description	Category	As Claimed	Per Review Team	Difference	Cod	Comments
15	12-20	1668	Lincoln Ave Lift Station	Lincoln Ave	016		X-Unshaded	Electric Maintenance				Diagnose and troubleshoot pump control issues, install flow meter converter	Property in the Open	644	644	-		Per MCA appears reasonable
385	12-20, 384-385	1668	Lincoln Ave Lift Station	Lincoln Ave	016		X-Unshaded	North East Technical Sales	13-00346	4/8/2013	16687	Replacement of 10" flow meter	Property in the Open	3,855	3,855	-		
399	12-20, 386-399	1668	Lincoln Ave Lift Station	Lincoln Ave	016		X-Unshaded	Pumping Services, Inc.	13-00272	1/14/2013	1095583	Repair and installation of sub trash pump	Property in the Open	6,469	6,469	-		
416	12-20, 415-416	1668	Lincoln Ave Lift Station	Lincoln Ave	016		X-Unshaded	Pumping Services, Inc.	13-00272	2/15/2013	1088401	Removal of muffin monster equipment	Property in the Open	1,000	1,000	-		
421	13-20, 416-421	1668	Lincoln Ave Lift Station	Lincoln Ave	016		X-Unshaded	Parsonage Rent				Equipment rental for lift station	Property in the Open	6,940	6,940	-		
397	12-20, 386-397	1668	Lincoln Ave Lift Station	Lincoln Ave	016		X-Unshaded	SOJ Mechanical	13-00758	5/7/2013	2091	Supplied equipment and labor to install a flow meter in a 10" force main	Property in the Open	1,325	1,325	-		
405	12-20, 405	1668	Poole Ave Lift Station	Poole Ave	016		AE	Electric Maintenance, Inc.		12/12/2012	9112	(5.5) hour service call to repair pump	Property in the Open	1,128	1,128	-		
407	12-20, 407	1668	Poole Ave Lift Station	Poole Ave	016		AE	Farmington Electric, Inc.		11/15/2012		Replace damaged GFCI, close panel damaged by flood water	Property in the Open	345	345	-		
Total														\$ 21,704	\$ 21,704	\$ -		

Avon (Avon By The Sea)
PW-02472
Actual Insurance Proceeds

Per CAT 90	\$3,258.00
MELJIF Apportionment	<u>70.26%</u>
Actual Flood Insurance Proceeds	\$2,289.07

Avon (Avon By The Sea)
PW-02472
Actual Insurance Proceeds

Per CAT 90
MELJIF Apportionment
Actual Flood Insurance Proceeds

Avon (Avon By The Sea)
PW-02472
Actual Insurance Proceeds

Per CAT 90
MELJIF Apportionment
Actual Flood Insurance Proceeds

Avon (Avon By The Sea)
PW-02472
Actual Insurance Proceeds

Per CAT 90
MELJIF Apportionment
Actual Flood Insurance Proceeds

Avon (Avon By The Sea)
PW-02472
Actual Insurance Proceeds

Per CAT 90
MELJIF Apportionment
Actual Flood Insurance Proceeds

Avon by the Sea - Details
MELJIF - CAT 90 - Various Locations
Date of Loss - October 28, 2012

Ref #	Ref Range	PW Ref #	Location	Address	MKA ID	SOV #	Flood Zone	Vendor	PO #	Invoice Date	Invoice #	Description	Category	As Claimed	Per Review Team	Difference	Cod	Comments
2304	351-353 2302-2304	2472	Recreation Field House	17 Main Street		3041	AE	John Deere Landscapes	13-11304	8/30/2012	66552807	Archieve field line marker and grass seeder	Mobile Equipment	289	289	-		Per MKA appears reasonable. Original purchase invoice provided to support cost.
2301	351-353 2300-2301	2472	Recreation Field House	17 Main Street		3041	AE	Winder Sol Co.	13-00396	2/20/13		Repair Softball Field (replace 25 g infield mix)	Excavated Property	874	874	874	n	(b)
352	351-353	2472	Recreation Field House	17 Main Street		3041	AE					Plucking machine	Mobile Equipment	769	769	-		Per MKA appears reasonable
352	351-353	2472	Recreation Field House	17 Main Street		3041	AE					Garden tractor	Mobile Equipment	500	500	-		Per MKA appears reasonable
351	351-353	2472	Signs	17 Main Street		3041	AE					Replace wood arching park entrance sign	Property in the Open	1,700	1,700	-		Per MKA appears reasonable
Total														\$ 4,132	\$ 3,258	\$ 874		

Avon By The Sea
PW-03145(cv)
Insurance Reconciliation

Category	MELJIF Claimed	MELJIF Allowed	Flood	Wind
Building *	\$303.00	\$303.00	\$0.00	
Contents	\$900.00	\$900.00	\$900.00	
Excluded Property	\$2,275,798.00	\$0.00	\$0.00	
Property In The Open	\$922,738.00	\$888,906.00	\$888,906.00	
A&E Fees **	\$20,961.00	\$15,072.00	\$11,528.00	
Wind Damage	\$1,800.00	\$1,800.00	\$0.00	\$1,800.00
Extra Expense	\$10,420.00	\$10,420.00	\$10,420.00	
Upgrades	\$9,052.00	\$0.00	\$0.00	
Totals	\$3,241,972.00	\$917,401.00	\$911,754.00	\$1,800.00
MELJIF Apportionment			70.26%	100%
Actual Insurance Proceeds			\$640,598.36	\$1,800.00
TOTAL INSURANCE PROCEEDS			\$642,398.36	

* Damages less than deductible

** Adjustment for A&E Fees exceeding total sublimit

Avon by the Sea - Details
MELJIF - CAT 90 - Various Locations
Date of Loss - October 25, 2012

Ref #	Ref. Range	PW Ref #	Location	Address	MKA ID	SOV #	Flood Zone	Vendor	PO #	Date	Invoice #	Description	Category	As Claimed	Per Review Team	Difference	Cod	Comments
1808	1804-1808	3145	Guard Rails	Main St. & Lakeside	024		Kaliadad	Joseph Fazio, Inc.	13-01257	8/15/2013	1301572	(32 box) 1/2"x4" hot tag bolt for guardrail	Property in the Open	1,327	1,327	-		
1827	1825-1827	3145	Tag Booths	Normwood & Ocean / Washington & Ocean	025		VE	Bearna Paint & Decorations	13-00277	2/25/2013	297948	Paint and supplies	Property in the Open	247	247	-		
1896	1893-1896	3145	Outdoor Showers	Beach				L&R Supply / Ferguson Enterprises	13-00833	5/15/2013	3631567	Beach supplies	Property in the Open	200	200	-		
2092	1841-1842, 2090-2092	3145	Outdoor Showers	Beach				L&R Supply / Ferguson Enterprises	13-00795	6/12/2013	3662983	Fittings	Property in the Open	43	43	-		
60	59-62	3145	Tag Booths	Normwood & Ocean / Washington & Ocean	025		VE	Home Depot	13-00021	1/8/2013	6225019	"Tag booth storm damage repair - 1/4" wrench (1), 1/2" wrench (1), 1/2" hammer (2), 20" ratchet (1), 1/2" ratchet (2), 1/2" ratchet						



Avon by the Sea - Details
MELJIF - CAT 90 - Various Locations
Date of Loss - October 20, 2012

Ref #	Ref Date	PNV Ref #	Location	Address	MKA ID	SOV #	Flood Zone	Vendor	PO #	Date	Invoice #	Description	Category	Est. Claimed	Per Review Team	Difference	Cod	Comments
1986	212-276	3145	Boardwalk	Boardwalk	028		VE	Big Belly Solar	13-00570	5/15/2013	13376	Phase 2 (2) big belly solar trash compactors & (2) liner bags	Property in the Open	8,301	5,301	-		
1987	1987-1991	3145	Boardwalk	Boardwalk	028		VE	J. Gibson McIlwain Co.	13-00834	6/17/2013	4012183	Timber for boardwalk reconstruction	Excluded Property	7,945		7,945	n	(a)
1988	1987-1988	3145	Boardwalk	Boardwalk	028		VE	J. Gibson McIlwain Co.	13-00834	4/16/2013	4013852	Timber for boardwalk reconstruction	Excluded Property	82,217		82,217	n	(b)
1991	1990-1991	3145	Boardwalk	Boardwalk	028		VE	J. Gibson McIlwain Co.	13-00471	4/16/2013	4010688	Timber for boardwalk reconstruction	Excluded Property	62,731		62,731	n	(b)
1993	1992-1993	3145	Boardwalk	Boardwalk	028		VE	J. Gibson McIlwain Co.	13-00472	4/16/2013	4010688	Timber for boardwalk reconstruction	Excluded Property	10,533		10,533	n	(b)
1995	1994-1995	3145	Boardwalk	Boardwalk	028		VE	J. Gibson McIlwain Co.	13-00465	4/16/2013	4011210	Timber for boardwalk reconstruction	Excluded Property	1,568	1,568	-		Received PO and quote
1991	1910-1911	3145	Boardwalk	Ocean Ave. & Ocean Ave. & Lincoln Ave.				Johnny On The Spot, Inc.	13-00239	4/1/2013	F-189478	5'x12' chain link surface fence panels - temporary fencing - 1 month	Extra Expense	123	123	-		
2134	2133-2134	3145	Boardwalk	Boardwalk	028		VE	Marino, Inc.	13-00531	5/22/2013	Payment Certificate #1	Boardwalk reconstruction Phase #2 - clearing site	Excluded Property	28,113		28,113	n	(b)
2138	2137-2138	3145	Boardwalk	Boardwalk	028		VE	Marino, Inc.	13-00570	5/22/2013	Payment Certificate #1	Boardwalk reconstruction Phase #2 - timber piles, class B	Excluded Property	113,500		113,500	n	(b)
2138	2137-2138	3145	Boardwalk	Boardwalk	028		VE	Marino, Inc.	13-00570	5/22/2013	Payment Certificate #1	Boardwalk reconstruction Phase #2 - concrete cap, timber pile	Excluded Property	97,500		97,500	n	Received PO and payment certificate #1 - 2% Retainage not removed
2138	2137-2138	3145	Boardwalk	Boardwalk	028		VE	Marino, Inc.	13-00531	7/22/2013	Payment Certificate #2	Boardwalk reconstruction Phase #2 - clearing site	Excluded Property	9,704		9,704	n	(b)
2155	2152-2155	3145	Boardwalk	Boardwalk	028		VE	Marino, Inc.	13-00531	7/22/2013	Payment Certificate #2	Boardwalk reconstruction Phase #2 - timber piles, class S	Excluded Property	4,800		4,800	n	(b)
2155	2152-2155	3145	Boardwalk	Boardwalk	028		VE	Marino, Inc.	13-00531	7/22/2013	Payment Certificate #2	Boardwalk reconstruction Phase #2 - timber bracing	Excluded Property	20,375		20,375	n	(b)
2155	2152-2155	3145	Boardwalk	Boardwalk	028		VE	Marino, Inc.	13-00531	7/22/2013	Payment Certificate #2	Boardwalk reconstruction Phase #2 - timber header	Excluded Property	29,250		29,250	n	(b)
2155	2152-2155	3145	Boardwalk	Boardwalk	028		VE	Marino, Inc.	13-00531	7/22/2013	Payment Certificate #2	Boardwalk reconstruction Phase #2 - concrete cap, timber pile	Excluded Property	30,000		30,000	n	(b)
2155	2152-2155	3145	Boardwalk	Boardwalk	028		VE	Marino, Inc.	13-00531	7/22/2013	Payment Certificate #2	Boardwalk reconstruction Phase #2 - amount to complete contract amount	Excluded Property	31,256		31,256	n	(b)
2155	2152-2155	3145	Boardwalk	Boardwalk	028		VE	Marino, Inc.	13-00707	5/30/2013	Payment Certificate #6	Boardwalk reconstruction - revise Washington Ave. ramp layout	Upgrade	7,184		7,184	c	Appears to be upgrade
2144	2143-2144	3145	Boardwalk	Boardwalk	028		VE	NT&P Construction, Inc.	13-00707	5/30/2013	Payment Certificate #6	Boardwalk reconstruction - revise Garfield Ave. ramp layout	Upgrade	1,668		1,668	c	Appears to be upgrade
1871	1869-1871	3145	Boardwalk	Boardwalk	028		VE	NT&P Construction, Inc.	13-00821	6/10/2013	Payment Certificate #7	Boardwalk reconstruction - 4'x12'x20' timber header	Excluded Property	48,840		48,840	n	(b)
1871	1869-1871	3145	Boardwalk	Boardwalk	028		VE	NT&P Construction, Inc.	13-00821	6/10/2013	Payment Certificate #7	Boardwalk reconstruction - 4'x10'x16' timber stringer	Excluded Property	24,570		24,570	n	(b)
1871	1869-1871	3145	Boardwalk	Boardwalk	028		VE	NT&P Construction, Inc.	13-00821	6/10/2013	Payment Certificate #7	Boardwalk reconstruction - Construct temporary stringers & decking at Pavilion (West)	Excluded Property	40,652		40,652	n	(b)
1871	1869-1871	3145	Boardwalk	Boardwalk	028		VE	NT&P Construction, Inc.	13-00821	6/10/2013	Payment Certificate #7	Boardwalk reconstruction - Construct temporary stringers & decking at Pavilion (East)	Excluded Property	20,260		20,260	n	(b)
1871	1869-1871	3145	Boardwalk	Boardwalk	028		VE	NT&P Construction, Inc.	13-00821	6/10/2013	Payment Certificate #7	Boardwalk reconstruction - Construct corner piece of decking at pavilion	Excluded Property	75		75	n	(b)
2026	2024-2026	3145	Boardwalk	Boardwalk	028		VE	NT&P Construction, Inc.	13-00323	3/19/2013	Payment Certificate #1	Boardwalk reconstruction - Clearing site	Excluded Property	42,200		42,200	n	(a)

Avon by the Sea - Details
MELJIF - CAT 90 - Various Localities
Date of Loss - October 29, 2012

Ref #	Ref Range	Pay Ref #	Location	Address	MKA ID	SDV #	Block Zone	Vendor	PO #	Date	Invoice #	Description	Category	As Claimed	Per Survey Team	Difference	Cod	Comments
2026	212-276, 617-861, 2024-2026	3145	Boardwalk	Boardwalk	028		VE	NT&P Construction, Inc.	13-00323	3/16/2013	Payment Certificate #1	Boardwalk reconstruction - Timber piles, class B, 32' long	Excluded Property	70,995		70,995	n	(d)
2026	212-276, 617-861, 2024-2026	3145	Boardwalk	Boardwalk	028		VE	NT&P Construction, Inc.	13-00323	3/16/2013	Payment Certificate #1	Boardwalk reconstruction - 4"x12"x20' timber header	Excluded Property	12,210		12,210	n	(d)
2026	212-276, 617-861, 2024-2026	3145	Boardwalk	Boardwalk	028		VE	NT&P Construction, Inc.	13-00323	3/16/2013	Payment Certificate #1	Boardwalk reconstruction - 4"x10"x16' timber stringer	Excluded Property	5,544		5,544	n	(d)
2108	212-276, 617-861, 2105-2108	3145	Boardwalk	Boardwalk	028		VE	NT&P Construction, Inc.	13-00349	3/28/2013	Payment Certificate #2	Boardwalk reconstruction - Timber piles, class B, 32' long	Excluded Property	66,015		66,015	n	(d)
2113	212-276, 617-861, 2111-2113	3145	Boardwalk	Boardwalk	028		VE	NT&P Construction, Inc.	13-00410	3/28/2013	Payment Certificate #3	Boardwalk reconstruction - Timber piles, class B, 32' long	Excluded Property	26,080		26,080	n	(d)
2113	212-276, 617-861, 2111-2113	3145	Boardwalk	Boardwalk	028		VE	NT&P Construction, Inc.	13-00410	3/28/2013	Payment Certificate #3	Boardwalk reconstruction - 4"x12"x20' timber header	Excluded Property	19,980		19,980	n	(d)
2113	212-276, 617-861, 2111-2113	3145	Boardwalk	Boardwalk	028		VE	NT&P Construction, Inc.	13-00410	3/28/2013	Payment Certificate #3	Boardwalk reconstruction - 4"x10"x16' timber stringer	Excluded Property	49,896		49,896	n	(d)
2113	212-276, 617-861, 2111-2113	3145	Boardwalk	Boardwalk	028		VE	NT&P Construction, Inc.	13-00410	3/28/2013	Payment Certificate #3	Boardwalk reconstruction - 7/8"x6' IPE Decking	Excluded Property	38,895		38,895	n	(d)
2113	212-276, 617-861, 2111-2113	3145	Boardwalk	Boardwalk	028		VE	NT&P Construction, Inc.	13-00410	3/28/2013	Payment Certificate #3	Boardwalk reconstruction - structural monitoring	Excluded Property	19,776		19,776	n	(d)
2124	212-276, 617-861, 2121-2124	3145	Boardwalk	Boardwalk	028		VE	NT&P Construction, Inc.	13-00490	4/16/2013	Payment Certificate #4	Boardwalk reconstruction - Timber piles, class B, 32' long	Excluded Property	134,475		134,475	n	(d)
2124	212-276, 617-861, 2121-2124	3145	Boardwalk	Boardwalk	028		VE	NT&P Construction, Inc.	13-00490	4/16/2013	Payment Certificate #4	Boardwalk reconstruction - 4"x10"x16' timber stringer	Excluded Property	149,840		149,840	n	(d)
2124	212-276, 617-861, 2121-2124	3145	Boardwalk	Boardwalk	028		VE	NT&P Construction, Inc.	13-00490	4/16/2013	Payment Certificate #4	Boardwalk reconstruction - 7/8"x6' IPE Decking	Excluded Property	12,000		12,000	n	(d)
2124	212-276, 617-861, 2121-2124	3145	Boardwalk	Boardwalk	028		VE	NT&P Construction, Inc.	13-00490	4/16/2013	Payment Certificate #4	Boardwalk reconstruction - structural monitoring	Excluded Property	21,424		21,424	n	(d)
2128	212-276, 617-861, 2125-2128	3145	Boardwalk	Boardwalk	028		VE	NT&P Construction, Inc.	13-00577	5/6/2013	Payment Certificate #5	Boardwalk reconstruction - 4"x12"x20' timber header	Excluded Property	32,745		32,745	n	(d)
2128	212-276, 617-861, 2125-2128	3145	Boardwalk	Boardwalk	028		VE	NT&P Construction, Inc.	13-00577	5/6/2013	Payment Certificate #5	Boardwalk reconstruction - 4"x10"x16' timber stringer	Excluded Property	71,316		71,316	n	(d)
2128	212-276, 617-861, 2125-2128	3145	Boardwalk	Boardwalk	028		VE	NT&P Construction, Inc.	13-00577	5/6/2013	Payment Certificate #5	Boardwalk reconstruction - 7/8"x6' IPE Decking	Excluded Property	24,998		24,998	n	(d)
2144	212-276, 617-861, 2142-2144	3145	Boardwalk	Boardwalk	028		VE	NT&P Construction, Inc.	13-00707	5/30/2013	Payment Certificate #6	Boardwalk reconstruction - 4"x12"x20' timber header	Excluded Property	7,215		7,215	n	(d)
2144	212-276, 617-861, 2142-2144	3145	Boardwalk	Boardwalk	028		VE	NT&P Construction, Inc.	13-00707	5/30/2013	Payment Certificate #6	Boardwalk reconstruction - structural rmp/d/olevald boardwalk sections	Excluded Property	34,217		34,217	n	(d)
2180	212-276, 617-861, 2182-2180	3145	Boardwalk	Boardwalk	028		VE	NT&P Construction, Inc.	13-01235	6/10/2013	Payment Certificate #8	Boardwalk reconstruction - 4"x10"x16' timber stringer	Excluded Property	36,704		36,704	n	(d)
2190	2190	3145	Boardwalk	Boardwalk	028		VE	NT&P Construction, Inc.				Boardwalk reconstruction - 7/8"x6' IPE Decking amount to complete adjusted contract amount per payment	Excluded Property	520,140		520,140	n	(e)
2190	2190	3145	Boardwalk	Boardwalk	028		VE	NT&P Construction, Inc.				Boardwalk reconstruction - Corner piece of decking at South edge Pavilion - amount to complete adjusted contract amount per payment certificate #8	Excluded Property	3,952		3,952	n	(e)

Avon by the Sea - Details
MELJIF - CAT 90 - Various Locations
Date of Loss - October 29, 2012

Ref #	Ref Range	PW Ref #	Location	Address	MKA ID	SOV #	Flood Zone	Vendor	PO #	Invoice #	Date	Description	Category	As Claimed	Per Source Team	Difference	Cof	Comments
2190	2190	3145	Boardwalk Lighting	Boardwalk	028		VE	NT&P Construction, Inc.				Boardwalk reconstruction - install (4) additional light poles - amount to complete adjusted contract amount per payment certificate #8	Property in the Open	2,400	2,400	-		
2001	1927-1980	3145	Boardwalk Lighting	Boardwalk	020		VE	Stenberg Lighting	13-04023		4/29/2013	(10) streetlight globes (10) pole mounted fixtures	Property in the Open	23,500	23,500	-		
1994	1993-2008	3145	Boardwalk Railings	Boardwalk	028		VE	American Aluminum Casting Co.	13-00330		5/2/2013	(182) boardwalk stanchions	Property in the Open	14,381	14,381	-		
1995	1991-1992	3145	Boardwalk Railings	Boardwalk	028		VE	American Aluminum Casting Co.	13-00330		4/18/2013	(115) boardwalk stanchions	Property in the Open	10,283	10,283	-		
2190	2192-2196	3145	Boardwalk Railings	Boardwalk	028		VE	NT&P Construction, Inc.	13-01255		6/10/2013	Boardwalk reconstruction - 2" dia. brushed finished aluminum railing - total project amount	Property in the Open	188,700	188,700	-		
2190	2197-2198	3145	Boardwalk Railings	Boardwalk	028		VE	NT&P Construction, Inc.	13-01255		5/10/2013	Boardwalk reconstruction - construct additional railings	Property in the Open	23,474	23,474	-		
2128	2127-2128	3145	Boardwalk Ramps / Steps	Boardwalk	028		VE	NT&P Construction, Inc.	13-00777		5/2/2013	Boardwalk reconstruction - 7x12 freestanding steps	Property in the Open	11,070	11,070	-		
2144	2127-2128	3145	Boardwalk Ramps / Steps	Boardwalk	028		VE	NT&P Construction, Inc.	13-00777		5/2/2013	Boardwalk reconstruction - 7x12 freestanding steps	Property in the Open	7,380	7,380	-		
2144	2127-2128	3145	Boardwalk Ramps / Steps	Boardwalk	028		VE	NT&P Construction, Inc.	13-00777		5/2/2013	Boardwalk reconstruction - additional work at Norwood Ave. ramp	Property in the Open	26,030	26,030	-		
2144	2127-2128	3145	Boardwalk Ramps / Steps	Boardwalk	028		VE	NT&P Construction, Inc.	13-00777		5/2/2013	Boardwalk reconstruction - additional work at Washington Ave. ramp	Property in the Open	10,075	10,075	-		
2144	2127-2128	3145	Boardwalk Ramps / Steps	Boardwalk	028		VE	NT&P Construction, Inc.	13-00777		5/2/2013	Boardwalk reconstruction - additional work at Lincoln Ave. ramp	Property in the Open	6,488	6,488	-		
2144	2127-2128	3145	Boardwalk Ramps / Steps	Boardwalk	028		VE	NT&P Construction, Inc.	13-00777		5/2/2013	Boardwalk reconstruction - additional work at Woodlawn Ave. ramp	Property in the Open	2,740	2,740	-		
2144	2127-2128	3145	Boardwalk Ramps / Steps	Boardwalk	028		VE	NT&P Construction, Inc.	13-00777		5/2/2013	Boardwalk reconstruction - construct steps at Garfield Ave.	Property in the Open	4,770	4,770	-		
2144	2127-2128	3145	Boardwalk Ramps / Steps	Boardwalk	028		VE	NT&P Construction, Inc.	13-00777		5/2/2013	Boardwalk reconstruction - construct handicapped ramp at Pavilion	Property in the Open	16,489	16,489	-		
1895	1894-1896	3145	Borough Wide	Borough Wide				GameTime	13-00668		5/22/2013	(7) 10' blue racks	Property in the Open	3,573	3,573	-		
1823	1822-1823	3145	Borough Wide	Borough Wide				Jaeger Lumber & Supply Co. Inc.	13-00873		6/17/2013	Hurricane Straps	Excluded Property	5,734	5,734	-	n	(n) Related to boardwalk
1913	1912-1913	3145	Borough Wide	Borough Wide				Johnny On The Spot, Inc.	13-00918		6/11/2013	6x12 chain link surface fence panels - temporary fencing 3/1/13 - 6/30/13	Excluded Property	368	368	-	n	T&M work was related to boardwalk reconstruction
1937	1936-1941	3145	Borough Wide	Borough Wide				T&M Associates	13-00420		1/16/2013	General services - inspection and coordination response through 5/1/13	Excluded Property	473	473	-	n	T&M work was related to boardwalk reconstruction
2038	2037-2038	3145	Borough Wide	Borough Wide				T&M Associates	13-01098		5/28/2013	Professional services rendered for miscellaneous storm damage portion	Excluded Property	473	473	-	n	Boardwalk reconstruction
2088	1835-1834, 2087-2100	3145	Comfort Station	Lincoln Ave & Beach	017	1515	VE	L&H Supply / Ferguson Enterprises	13-00648		5/20/2013	Plumbing supplies for bathroom	Building on SOV	303	303	-		
317	316-317	3145	Pedion	Garfield Ave.				Ben Culler General Contracting	13-01160		7/23/2013	Plumbing supplies for bathroom	Wind Damage	1,800	1,800	-		
2008	2007-2008	3145	Retaining Wall	Ocean Ave.				Anthony Park Press	13-00284		12/31/2012	Labor - Repair rock, toties, columns & trim Power wash entire portion	Property in the Open	98	37	61	n	Allowed percentage of property in the open
2011	2011-2012	3145	Retaining Wall	Ocean Ave.				Freihold Sal Construction District	13-00235		2/27/2013	Newsprint ads for bids for wall & sidewalk reconstruction projects - Publisher's Fee and Admittance Charge	Property in the Open	880	336	554	n	Allowed percentage of property in the open
1965	1963-1967	3145	Retaining Wall	Ocean Ave.				T&M Associates	13-00613		3/19/2013	Professional services rendered for wall and sidewalk reconstruction through 3/1/13	AAE Fees	5,834	2,201	3,633	n	Allowed percentage of property related to excluded property
2064	2063-2066	3145	Retaining Wall	Ocean Ave.				T&M Associates	13-01088		5/28/2013	Professional services rendered for Ocean Ave. wall and sidewalk reconstruction - through 3/1/13	AAE Fees	3,625	1,358	2,267	n	Allowed percentage of property related to excluded property

Avon by the Sea - Details
MELJIF - CAT 90 - Various Locations
Date of Loss - October 29, 2012

Ref #	Seq #	Ref #	Loc	Address	MKA ID	SOV #	Flood Zone	Vendor	PO #	Date	Invoice #	Description	Category	As Claimed	Per Review Team	Difference	Cod	Comments
1882	1880-1882	3145	Signs	Boardwalk	028		VE	Henie Depot	13-00608	5/3/2012	0945-374070	Wood for signs	Property in the Open	1,045	1,045	-	n	(b) Allocated based on property in the open recommended
2132	2129-2132	3145	Wall & Sidewalk	Ocean Ave	019		VE	Precise Construction	13-00608	5/3/2012	Payment Certificate #1	Ocean Ave Wall & Sidewalk Reconstruction - tile prep	Property in the Open	50,000	23,692	26,308	n	(b) Allocated based on property in the open recommended
2132	2129-2132	3145	Wall & Sidewalk	Ocean Ave	019		VE	Precise Construction	13-00608	5/3/2012	Payment Certificate #1	Ocean Ave Wall & Sidewalk Reconstruction - tile prep	Property in the Open	13,000	6,160	6,840	n	(b) Allocated based on property in the open recommended
2132	2129-2132	3145	Wall & Sidewalk	Ocean Ave	019		VE	Precise Construction	13-00608	5/3/2012	Payment Certificate #1	Ocean Ave Wall & Sidewalk Reconstruction - tile prep	Property in the Open	2,500		2,500	n	(b) Allocated based on property in the open recommended
2132	2129-2132	3145	Wall & Sidewalk	Ocean Ave	019		VE	Precise Construction	13-00608	5/3/2012	Payment Certificate #1	Ocean Ave Wall & Sidewalk Reconstruction - tile prep	Property in the Open	48,700		48,700	n	(b) Allocated based on property in the open recommended
2132	2129-2132	3145	Wall & Sidewalk	Ocean Ave	019		VE	Precise Construction	13-00608	5/3/2012	Payment Certificate #1	Ocean Ave Wall & Sidewalk Reconstruction - tile prep	Property in the Open	26,400		26,400	n	(b) Allocated based on property in the open recommended
2132	2129-2132	3145	Wall & Sidewalk	Ocean Ave	019		VE	Precise Construction	13-00608	5/3/2012	Payment Certificate #1	Ocean Ave Wall & Sidewalk Reconstruction - tile prep	Property in the Open	11,160		11,160	n	(b) Allocated based on property in the open recommended
2132	2129-2132	3145	Wall & Sidewalk	Ocean Ave	019		VE	Precise Construction	13-00608	5/3/2012	Payment Certificate #1	Ocean Ave Wall & Sidewalk Reconstruction - tile prep	Property in the Open	7,040		7,040	n	(b) Allocated based on property in the open recommended
2132	2129-2132	3145	Wall & Sidewalk	Ocean Ave	019		VE	Precise Construction	13-00608	5/3/2012	Payment Certificate #1	Ocean Ave Wall & Sidewalk Reconstruction - tile prep	Property in the Open	1,250		1,250	n	(b) Allocated based on property in the open recommended
2141	2138-2141	3145	Wall & Sidewalk	Ocean Ave	019		VE	Precise Construction	13-00608	5/3/2012	Payment Certificate #1	Ocean Ave Wall & Sidewalk Reconstruction - tile prep	Property in the Open	2,000		2,000	n	(b) Allocated based on property in the open recommended
2141	2138-2141	3145	Wall & Sidewalk	Ocean Ave	019		VE	Precise Construction	13-00608	5/3/2012	Payment Certificate #1	Ocean Ave Wall & Sidewalk Reconstruction - tile prep	Property in the Open	3,900		3,900	n	(b) Allocated based on property in the open recommended
2141	2138-2141	3145	Wall & Sidewalk	Ocean Ave	019		VE	Precise Construction	13-00608	5/3/2012	Payment Certificate #1	Ocean Ave Wall & Sidewalk Reconstruction - tile prep	Property in the Open	8,775		8,775	n	(b) Allocated based on property in the open recommended
2141	2138-2141	3145	Wall & Sidewalk	Ocean Ave	019		VE	Precise Construction	13-00608	5/3/2012	Payment Certificate #1	Ocean Ave Wall & Sidewalk Reconstruction - tile prep	Property in the Open	800		800	n	(b) Allocated based on property in the open recommended
2141	2138-2141	3145	Wall & Sidewalk	Ocean Ave	019		VE	Precise Construction	13-00608	5/3/2012	Payment Certificate #1	Ocean Ave Wall & Sidewalk Reconstruction - tile prep	Property in the Open	550		550	n	(b) Allocated based on property in the open recommended
2141	2138-2141	3145	Wall & Sidewalk	Ocean Ave	019		VE	Precise Construction	13-00608	5/3/2012	Payment Certificate #1	Ocean Ave Wall & Sidewalk Reconstruction - tile prep	Property in the Open	7,300		7,300	n	(b) Allocated based on property in the open recommended
2159	2156-2159	3145	Wall & Sidewalk	Ocean Ave	019		VE	Precise Construction	13-00608	7/2/2013	Payment Certificate #1	Ocean Ave Wall & Sidewalk Reconstruction - tile prep	Property in the Open	6,732		6,732	n	(b) Allocated based on property in the open recommended
2159	2156-2159	3145	Wall & Sidewalk	Ocean Ave	019		VE	Precise Construction	13-00608	7/2/2013	Payment Certificate #1	Ocean Ave Wall & Sidewalk Reconstruction - tile prep	Property in the Open	1,782		1,782	n	(b) Allocated based on property in the open recommended
2159	2156-2159	3145	Wall & Sidewalk	Ocean Ave	019		VE	Precise Construction	13-00608	7/2/2013	Payment Certificate #1	Ocean Ave Wall & Sidewalk Reconstruction - tile prep	Property in the Open	600		600	n	(b) Allocated based on property in the open recommended
2159	2156-2159	3145	Wall & Sidewalk	Ocean Ave	019		VE	Precise Construction	13-00608	7/2/2013	Payment Certificate #1	Ocean Ave Wall & Sidewalk Reconstruction - tile prep	Property in the Open	37,500		37,500	n	(b) Allocated based on property in the open recommended
2159	2156-2159	3145	Wall & Sidewalk	Ocean Ave	019		VE	Precise Construction	13-00608	7/2/2013	Payment Certificate #1	Ocean Ave Wall & Sidewalk Reconstruction - tile prep	Property in the Open	14,550		14,550	n	(b) Allocated based on property in the open recommended
2159	2156-2159	3145	Wall & Sidewalk	Ocean Ave	019		VE	Precise Construction	13-00608	7/2/2013	Payment Certificate #1	Ocean Ave Wall & Sidewalk Reconstruction - tile prep	Property in the Open	56,475		56,475	n	(b) Allocated based on property in the open recommended
2159	2156-2159	3145	Wall & Sidewalk	Ocean Ave	019		VE	Precise Construction	13-00608	7/2/2013	Payment Certificate #1	Ocean Ave Wall & Sidewalk Reconstruction - tile prep	Property in the Open	2,700		2,700	n	(b) Allocated based on property in the open recommended
2159	2156-2159	3145	Wall & Sidewalk	Ocean Ave	019		VE	Precise Construction	13-00608	7/2/2013	Payment Certificate #1	Ocean Ave Wall & Sidewalk Reconstruction - tile prep	Property in the Open	540		540	n	(b) Allocated based on property in the open recommended
2159	2156-2159	3145	Wall & Sidewalk	Ocean Ave	019		VE	Precise Construction	13-00608	7/2/2013	Payment Certificate #1	Ocean Ave Wall & Sidewalk Reconstruction - tile prep	Property in the Open	450		450	n	(b) Allocated based on property in the open recommended
2159	2156-2159	3145	Wall & Sidewalk	Ocean Ave	019		VE	Precise Construction	13-00608	7/2/2013	Payment Certificate #1	Ocean Ave Wall & Sidewalk Reconstruction - tile prep	Property in the Open	4,485		4,485	n	(b) Allocated based on property in the open recommended
Total															\$ 3,241,972	\$ 917,401	\$ 2,324,571	





State of New Jersey

OFFICE OF THE ATTORNEY GENERAL
DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF STATE POLICE
POST OFFICE BOX 7068
WEST TRENTON, NJ 08628-0068
(609) 882-2000

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

MATTHEW J. PLATKIN
Attorney General

PATRICK J. CALLAHAN
Colonel

DAW Building -
East garage &
West garage

April 6, 2023

Kerry McGuigan
Avon by the Sea Borough
301 Main Street
Avon by the Sea, New Jersey 07717

RE: Hurricane Sandy Public Assistance Overpayments
Federal Disaster #4086 - Project Worksheets #2188

24 APR 2023

Dear Kerry McGuigan,

A review of public assistance records applicable to Disaster 4086 has determined that the Avon by the Sea Borough was overpaid in FEMA funds for Projects #2188. This overpayment must be returned to the NJ Office of Emergency Management.

With regards to Project #2188, FEMA ultimately approved a total project cost of \$0.00, with a corresponding federal cost share of 0% amounting to \$0.00. Avon by the Sea Borough was previously paid a total of \$283,093.92, resulting in an overpayment of \$283,093.92.

Detailed information for this project is available in the Emergency Management Grants application at: <https://njemgrants.org>.

Please provide checks in the amount of \$283,093.92 payable to: "The State of New Jersey, Department of the Treasury" and addressed to: New Jersey Division of State Police, P.O. Box 7068, West Trenton, New Jersey 08628-0068, Attn: Salvatore Marcello, Recovery Bureau.

Thank you in advance for your cooperation. If any further clarification is required, please email me at Salvatore.Marcello@njsp.org, or you may call (609) 882-2000 x 3046.

Sincerely,

FOR COLONEL PATRICK J. CALLAHAN
SUPERINTENDENT

Salvatore Marcello
Finance Unit, Recovery Bureau

SM/av



"An Internationally Accredited Agency"

New Jersey Is An Equal Opportunity Employer
Printed on Recycled Paper and Recyclable





State of New Jersey

157046 rec'd
- 3 APR 2023

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

OFFICE OF THE ATTORNEY GENERAL
DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF STATE POLICE
POST OFFICE BOX 7068
WEST TRENTON, NJ 08628-0068
(609) 882-2000

MATTHEW J. PLATKIN
Attorney General

PATRICK J. CALLAHAN
Colonel

March 17, 2023

Steven Kegelman
Avon by the Sea
301 Main Street
Avon by the Sea, New Jersey 07717

RE: Hurricane Sandy Public Assistance Overpayments- Second Notice
Federal Disaster #4086 - Project Worksheets #2472

Dear Steven Kegelman,

A review of public assistance records applicable to Disaster 4086 has determined that Avon by the Sea was overpaid in FEMA funds for Projects #2472.

With regards to Project #2472, FEMA ultimately approved a total project cost of \$4,818.24 with a corresponding federal cost share of 90% amounting to \$4,336.42. Avon by the Sea was previously paid a total of \$4,866.58, resulting in a total overpayment of \$530.16.

Detailed information for this project is available in the Emergency Management Grants application at: <https://njemgrants.org>.

Please provide checks in the amount of \$530.16 payable to: "The State of New Jersey, Department of the Treasury" and addressed to: New Jersey Division of State Police, P.O. Box 7068, West Trenton, New Jersey 08628-0068, Attn: Salvatore Marcello, Recovery Bureau.

Thank you in advance for your cooperation. If any further clarification is required, please email me at lppmarcs@gw.njsp.org, or you may call (609) 882-2000 x 3046.

Sincerely,

FOR COLONEL PATRICK J. CALLAHAN
SUPERINTENDENT


Salvatore Marcello

SM/av



"An Internationally Accredited Agency"

New Jersey Is An Equal Opportunity Employer
Printed on Recycled Paper and Recyclable





- 3 APR 2023

State of New Jersey

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

OFFICE OF THE ATTORNEY GENERAL
DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF STATE POLICE
POST OFFICE BOX 7068
WEST TRENTON, NJ 08628-0068
(609) 882-2000

MATTHEW J. PLATKIN
Attorney General

PATRICK J. CALLAHAN
Colonel

March 17, 2023

Steven Kegelman
Avon by the Sea Borough
301 Main Street
Avon by the Sea, New Jersey 07717

RE: Hurricane Sandy Public Assistance Overpayments- Third Notice
Federal Disaster #4086 - Project Worksheets #3145

Dear Mr. Kegelman,

A review of public assistance records applicable to Disaster 4086 has determined that the Avon by the Sea Borough was overpaid in FEMA funds for Projects #3145. This overpayment must be returned to the NJ Office of Emergency Management.

With regards to Project #3145, FEMA ultimately approved a total project cost of \$2,446,646.98, with a corresponding federal cost share of 90% amounting to \$2,201,982.28. Avon by the Sea Borough was previously paid a total of \$2,760,131.70, resulting in an overpayment of \$558,149.42.

Detailed information for this project is available in the Emergency Management Grants application at: <https://njemgrants.org>.

Please provide checks in the amount of \$558,149.42 payable to: "The State of New Jersey, Department of the Treasury" and addressed to: New Jersey Division of State Police, P.O. Box 7068, West Trenton, New Jersey 08628-0068, Attn: Salvatore Marcello, Recovery Bureau.

Thank you in advance for your cooperation. If any further clarification is required, please email me at lppmarcs@gw.njsp.org, or you may call (609) 882-2000 x 3046.

Sincerely,

FOR COLONEL PATRICK J. CALLAHAN
SUPERINTENDENT


Salvatore Marcello
Finance Unit, Recovery Bureau

SM/av



"An Internationally Accredited Agency"

New Jersey Is An Equal Opportunity Employer
Printed on Recycled Paper and Recyclable





State of New Jersey

- 3 APR 2023

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

OFFICE OF THE ATTORNEY GENERAL
DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF STATE POLICE
POST OFFICE BOX 7068
WEST TRENTON, NJ 08628-0068
(609) 882-2000

MATTHEW J. PLATKIN
Attorney General

PATRICK J. CALLAHAN
Colonel

March 17, 2023

Steven Kegelman
Avon by the Sea
301 Main Street
Avon by the Sea, New Jersey 07717

RE: Hurricane Sandy Public Assistance Overpayments- Second Notice
Federal Disaster #4086 - Project Worksheets #2187

Dear Steven Kegelman,

A review of public assistance records applicable to Disaster 4086 has determined that Avon by the Sea was overpaid in FEMA funds for Projects #2187.

With regards to Project #2187, FEMA ultimately approved a total project cost of \$16,639.40 with a corresponding federal cost share of 90% amounting to \$14,975.47. Avon by the Sea was previously paid a total of \$16,532.92 resulting in a total overpayment of \$1,557.45.

Detailed information for this project is available in the Emergency Management Grants application at: <https://njemgrants.org>.

Please provide checks in the amount of \$1,557.45 payable to: "The State of New Jersey, Department of the Treasury" and addressed to: New Jersey Division of State Police, P.O. Box 7068, West Trenton, New Jersey 08628-0068, Attn: Salvatore Marcello, Recovery Bureau.

Thank you in advance for your cooperation. If any further clarification is required, please email me at lppmarcs@gw.njsp.org, or you may call (609) 882-2000 x 3046.

Sincerely,

FOR COLONEL PATRICK J. CALLAHAN
SUPERINTENDENT


Salvatore Marcello
Finance Unit, Recovery Bureau

SM/av



"An Internationally Accredited Agency"

New Jersey Is An Equal Opportunity Employer
Printed on Recycled Paper and Recyclable





State of New Jersey

- 3 APR 2023

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

OFFICE OF THE ATTORNEY GENERAL
DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF STATE POLICE
POST OFFICE BOX 7068
WEST TRENTON, NJ 08628-0068
(609) 882-2000

MATTHEW J. PLATKIN
Attorney General

PATRICK J. CALLAHAN
Colonel

March 17, 2023

Steven Kegelman
Avon by the Sea
301 Main Street
Avon by the Sea, New Jersey 07717

RE: Hurricane Sandy Public Assistance Overpayments- Third Notice
Federal Disaster #4086 - Project Worksheets #1868

Dear Steven Kegelman,

A review of public assistance records applicable to Disaster 4086 has determined that Avon by the Sea was overpaid in FEMA funds for Projects #1868.

With regards to Project #1868, FEMA ultimately approved a total project cost of \$15,898.72 with a corresponding federal cost share of 90% amounting to \$14,308.84. Avon by the Sea was previously paid a total of \$28,033.15, resulting in a total overpayment of \$13,724.31.

Detailed information for this project is available in the Emergency Management Grants application at: <https://njemgrants.org>.

Please provide checks in the amount of \$13,724.31 payable to: "The State of New Jersey, Department of the Treasury" and addressed to: New Jersey Division of State Police, P.O. Box 7068, West Trenton, New Jersey 08628-0068, Attn: Salvatore Marcello, Recovery Bureau.

Thank you in advance for your cooperation. If any further clarification is required, please email me at lpmmarcs@gw.njsp.org, or you may call (609) 882-2000 x 3046.

Sincerely,

FOR COLONEL PATRICK J. CALLAHAN
SUPERINTENDENT


Salvatore Marcello
Finance Unit, Recovery Bureau

SM/av



"An Internationally Accredited Agency"

New Jersey Is An Equal Opportunity Employer
Printed on Recycled Paper and Recyclable





State of New Jersey

OFFICE OF THE ATTORNEY GENERAL
DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF STATE POLICE
POST OFFICE BOX 7068
WEST TRENTON, NJ 08628-0068
(609) 882-2000

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

GURBIR S. GREWAL
Attorney General

PATRICK J. CALLAHAN
Colonel

January 23, 2020

Steven Kegelman
Avon by the Sea
301 Main Street
Avon by the Sea, New Jersey 07717

RE: Hurricane Sandy Public Assistance Overpayments
Federal Disaster #4086 - Project Worksheets #1868

Dear Steven Kegelman,

A review of public assistance records applicable to Disaster 4086 has determined that Avon by the Sea was overpaid in FEMA funds for Projects #1868.

With regards to Project #1868, FEMA ultimately approved a total project cost of \$15,898.72 with a corresponding federal cost share of 90% amounting to \$14,308.84. Avon by the Sea was previously paid a total of \$28,033.15, resulting in a total overpayment of \$13,724.31.

Detailed information for this project is available in the Emergency Management Grants application at: <https://njemgrants.org>.

Please provide checks in the amount of \$13,724.31 payable to: "The State of New Jersey, Department of the Treasury" and addressed to: New Jersey Division of State Police, P.O. Box 7068, West Trenton, New Jersey 08628-0068, Attn: Salvatore Marcello, Recovery Bureau.

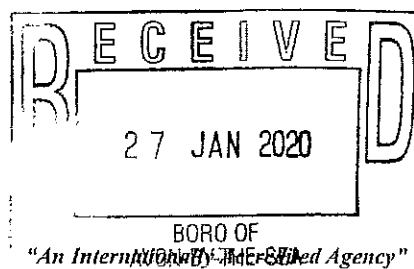
Thank you in advance for your cooperation. If any further clarification is required, please email me at lppmarcs@gw.njsp.org, or you may call (609) 882-2000 x 3046.

Sincerely,

FOR COLONEL PATRICK J. CALLAHAN
SUPERINTENDENT

Salvatore Marcello
Finance Unit, Recovery Bureau

Enclosures
SM/av



New Jersey Is An Equal Opportunity Employer
Printed on Recycled Paper and Recyclable

