



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

COLONEL PATRICK J. CALLAHAN
Acting Superintendent

March 1, 2018

Steven Kegelman
Deputy Emergency Management Coordinator
Borough of Avon-by-the-Sea
301 Main St.
Avon-by-the-Sea, NJ 07717

RE: Super Storm Sandy Public Assistance Overpayment (Project Worksheet 1868)

Dear Mr. Kegelman:

A review of public assistance records applicable to Super Storm Sandy has determined that the Borough of Avon-by-the-Sea was overpaid \$13,724.31 in FEMA funds for Project #1868. This overpayment must be returned to the NJ Office of Emergency Management.

FEMA ultimately approved a total project cost of \$15,898.72, with a corresponding federal cost share of 90% amounting to \$14,308.84. The Borough was previously paid a total of \$28,033.15. Please refer to the enclosed payment spreadsheet and FEMA Project Worksheet. Detailed information for this project is available in the Emergency Management Grants application at: <https://njemgrants.org>.

Please provide a check 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
ACTING SUPERINTENDENT

Salvatore Marcello
Finance Unit, Recovery Bureau

Enclosures
SM/av



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McGuigan, Kerry <kmcguigan@avonbytheseanj.com>

Sandy Fema overpayments **

1 message

McGuigan, Kerry <kmcguigan@avonbytheseanj.com>
To: John Antonides <jantonides@coltsneck.org>

Mon, Apr 3, 2023 at 3:51 PM

- John,
4. Please see the attached letters I received in the mail for the first time today. I left them for Barbara to reach out to our contact.

Kerry McGuigan
Borough of Avon-by-the-Sea
kmcguigan@avonbytheseanj.com
732-502-4510 x 233

Sent: Monday, April 3, 2023 3:51 PM

20230403155323481.pdf
152K

Mon, Apr 3, 2023 at 3:51 PM

John - I left them to you

APR

PM

PM

PM



State of New Jersey

- 3 APR 2023

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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

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- 3 APR 2023

State of New Jersey

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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

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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

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Colonel

3 APR 2023

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.

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SUPERINTENDENT

Salvatore Marcello
Finance Unit, Recovery Bureau

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McGuigan, Kerry <kmcguigan@avonbytheseanj.com>

DR4086 PW4266 Avon by the Sea

1 message

Heather Pritchett <lppprith@gw.njsp.org>
To: kmcguigan@avonbytheseanj.com
Cc: grantcoord@optonline.net

Fri, Jan 25, 2019 at 12:20 PM

Good afternoon Kerry,

I have attached Avon by the Sea Final Inspection Report Closeout DR4086 PW4266, for your review and signature. P

Please contact me at the number listed below, if you have any questions, concerns or additional costs that might have been overlooked at the time this project worksheet was originally formulated.

We determine that this PW has an over-run of \$25, 063.28. Scope Notes attached and Signoff Report identifies the details of the cost overrun.

Heather M Pritchett

New Jersey
Office of Emergency Management
Public Assistance Supervisor
Cell # 609-508-6015
Email: lppprith@gw.njsp.org

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3 attachments

-  **Pritchett, Heather.vcf**
1K
-  **Avon by the Sea DR4086 PW4266 FIR Workbook 3.xlsm**
461K
-  **Signoff Report Avon by the Sea DR4086 PW4266.pdf**
103K

Signoff Report

Subgrantee (Applicant) Name	County / Type	PW# & Closeout Version (cv)	FIR Completion Date	FIPS #	Category of Work	Disaster #
Avon By The Sea	MONMOUTH	4266 cv1	1/0/1900	025-02410-00	E	FEMA-4086-DR-NJ

Work Deadline	Actual Completion Date
4/30/2014	7/30/2013

Insurance Documents Received	
Final Statement of Loss	N/A
Statement Check	N/A
Denial Letter	N/A
Current Policy	N/A

Environmental & Historic Preservation (EHP)	
Permits (Local, State, or Federal)	N/A
Historical Requirements	N/A
Debris Checklist Included	N/A

Hazard Mitigation Proposal (HMP)	
HMP Completed per SOW?	NO (see FIR Comment Sheet)

(PA) PUBLIC ASSISTANCE				
Work Type	Before Closeout	After Closeout	Variance	
Contract	\$ -	\$ -	\$ -	
Force Account Labor (FAL)	\$ -	\$ -	\$ -	
Force Account Equipment (FAE)	\$ -	\$ -	\$ -	
Force Account Materials (FAM)	\$ 67,896.45	\$ 79,722.75	\$ 11,826.30	
Rental Equipment	\$ -	\$ -	\$ -	
DAC (Contract)	\$ -	\$ -	\$ -	
DAC (Force Account)	\$ -	\$ -	\$ -	
Other: 0	\$ -	\$ -	\$ -	
Public Assistance Subtotal:	\$ 67,896.45	\$ 79,722.75	\$ 11,826.30	

406 (HM) HAZARD MITIGATION				
Work Type	Before Closeout	After Closeout	Variance	
Hazard Mitigation (406)	\$ -	\$ -	\$ -	

	Anticipated Proceeds	Actual Proceeds	Variance
Insurance Proceeds Received	\$ 67,896.45	\$ 54,659.47	\$ (13,236.98)
Other Proceeds Received	\$ -	\$ -	\$ -

Obligated Amount BEFORE Closeout	\$ -		
Obligated Amount AFTER Closeout	\$ 25,063.28		
Final Inspection Over-Run	\$ 25,063.28		

* Refer to the Financial Reconciliation Worksheet for Federal Cost Share distribution and payment information *

Prepared By:	Shantetha Smith	Title:	Closeout Specialist	Signature:	
Reviewed By:	Sheila R. Ruffin	Title:	Emergency Management Specialist	Signature:	

As the Authorized Agent, I certify on behalf of the Subgrantee that for the large project listed above:

- All reported costs were incurred in the performance of eligible work in accordance with grant guidelines.
- Any required insurance has been obtained and will be maintained in accordance with the approved Project Worksheet.
- All records associated with this project must be retained and made available upon request per State of New Jersey, Department of the Treasury Circular No. 07-05-OMB for at least seven (7) years, commencing from the date I receive official notification from the State that all projects (Small and Large) for the disaster are closed.

Additionally, I understand that:

The findings resulting from this Final Inspection are a recommendation to FEMA and should not be considered as a final decision until reviewed and approved by FEMA and formal notification of Closure has been transmitted by the State.

Applicant Representative (Name):	Steven Kegelman	Title:	Emergency Management Co	Signature:	
Revised:	June 3, 2016				



McGuigan, Kerry <kmcguigan@avonbytheseanjanj.com>

Re: DR4086 PW4266 Avon by the Sea

1 message

McGuigan, Kerry <kmcguigan@avonbytheseanjanj.com>
To: Heather Pritchett <lppprith@gw.njsp.org>

Fri, Feb 1, 2019 at 11:42 AM

Hi Heather,

I received your voicemail message. Thank you for getting back to me so quickly. I would like our Grant coordinator to be at the meeting as well, but she will be on vacation until the 11th. Are you available on 2/12 or 2/13?

Kerry McGuigan
Borough of Avon-by-the-Sea
kmcguigan@avonbytheseanjanj.com
732-502-4510 x 233

kmcguigan@avonbytheseanjanj.com

On Fri, Jan 25, 2019 at 12:20 PM Heather Pritchett <lppprith@gw.njsp.org> wrote:

Good afternoon Kerry,

Fri, Feb 1, 2019 at 11:42 AM

I have attached Avon by the Sea Final Inspection Report Closeout DR4086 PW4266, for your review and signature. P

Please contact me at the number listed below, if you have any questions, concerns or additional costs that might have been overlooked at the time this project worksheet was originally formulated.

We determine that this PW has an over-run of \$25,063.28. Scope Notes attached and Signoff Report identifies the details of the cost overrun.

Heather M Pritchett

New Jersey
Office of Emergency Management
Public Assistance Supervisor
Cell # 609-508-6015
Email: lppprith@gw.njsp.org

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McGuigan, Kerry <kmcguigan@avonbytheseanjanj.com>

Re: [EXTERNAL] Re: DR4086 PW4266 Avon by the Sea

1 message

Heather Pritchett <lppprith@gw.njsp.org>
To: kmcguigan@avonbytheseanjanj.com
Cc: Michael GERBER <LPPGERBM@gw.njsp.org>

Fri, Feb 1, 2019 at 11:51 AM

Hi Kerry,

February 13th at 12:30 would work well for me. I actually have a meeting with Bradley Beach at 11 am, so I will drive to your right after.

If you like I will run a report of all projects that are still open and we can discuss each one whether your ready for closeout or they might require time extensions ect.

What is the physical address you would like to meet at?

Fri, Feb 1, 2019 at 11:51 AM

Heather M Pritchett

New Jersey
Office of Emergency Management
Public Assistance Supervisor
Cell # 609-508-6015
Email: lppprith@gw.njsp.org

>>> "McGuigan, Kerry" <kmcguigan@avonbytheseanjanj.com> 2/1/2019 11:42 AM >>>

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Kerry McGuigan
Borough of Avon-by-the-Sea
kmcguigan@avonbytheseanjanj.com
732-502-4510 x 233

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Pritchett, Heather.vcf

1K



McGuigan, Kerry <kmcguigan@avonbytheseanj.com>

Re: [EXTERNAL] Re: DR4086 PW4266 Avon by the Sea

1 message

McGuigan, Kerry <kmcguigan@avonbytheseanj.com>
 To: Heather Pritchett <lppprith@gw.njsp.org>
 Cc: "Sucheck, Barbara" <bsucheck@avonbytheseanj.com>
 Bcc: John Antonides <jantonides@coltsneck.org>

Mon, Feb 4, 2019 at 10:19 AM

Hi Heather,

Our office is located at 301 Main Street in Avon. Please run a report of all of the projects still open. We will see you on 2/13/19 at 12:30 p.m.

Thank you,

Kerry McGuigan**Borough of Avon-by-the-Sea****kmcguigan@avonbytheseanj.com****732-502-4510 x 233**

On Fri, Feb 1, 2019 at 11:51 AM Heather Pritchett <lppprith@gw.njsp.org> wrote:

Hi Kerry,

February 13th at 12:30 would work well for me. I actually have a meeting with Bradley Beach at 11 am, so I will drive to your right after.

If you like I will run a report of all projects that are still open and we can discuss each one whether your ready for closeout or they might require time extensions ect.

What is the physical address you would like to meet at?

Heather M Pritchett

New Jersey

Office of Emergency Management

Public Assistance Supervisor

Cell # 609-508-6015

Email: lppprith@gw.njsp.org

>>> "McGuigan, Kerry" <kmcguigan@avonbytheseanj.com> 2/1/2019 11:42 AM >>>

Hi Heather,

I received your voicemail message. Thank you for getting back to me so quickly. I would like our Grant coordinator to be at the meeting as well, but she will be on vacation until the 11th. Are you available on 2/12 or 2/13?

Kerry McGuigan**Borough of Avon-by-the-Sea****kmcguigan@avonbytheseanj.com****732-502-4510 x 233**

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Good afternoon Kerry,

I have attached Avon by the Sea Final Inspection Report Closeout DR4086 PW4266, for your review and signature. P

Please contact me at the number listed below, if you have any questions, concerns or additional costs that might have been overlooked at the time this project worksheet was originally formulated.

We determine that this PW has an over-run of \$25, 063.28. Scope Notes attached and Signoff Report identifies the details of the cost overrun.

Heather M Pritchett

New Jersey
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McGuigan, Kerry <kmcguigan@avonbytheseanj.com>

Re: [EXTERNAL] Re: DR4086 PW4266 Avon by the Sea

1 message

Heather Pritchett <lppprith@gw.njsp.org>

Mon, Feb 25, 2019 at 4:37 PM

To: kmcguigan@avonbytheseanj.com

Cc: bsucheki@avonbytheseanj.com, Michael GERBER <LPPGERBM@gw.njsp.org>

Good afternoon Kerry,

Have you been able to review PW4266 and obtain signature. If you could get me the status please, FEMA was asking me timelines on this one.

Heather M Pritchett

New Jersey

Office of Emergency Management

Public Assistance Supervisor

Cell # 609-508-6015

Email: lppprith@gw.njsp.org

>>> Heather Pritchett 02/04/19 11:50 AM >>>

Thank you Kerry.

Heather M Pritchett

New Jersey

Office of Emergency Management

Public Assistance Supervisor

Cell # 609-508-6015

Email: lppprith@gw.njsp.org

>>> "McGuigan, Kerry" <kmcguigan@avonbytheseanj.com> 02/04/19 10:20 AM >>>

Hi Heather,

Our office is located at 301 Main Street in Avon. Please run a report of all of the projects still open. We will see you on 2/13/19 at 12:30 p.m.

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Kerry McGuigan**Borough of Avon-by-the-Sea****kmcguigan@avonbytheseanj.com****732-502-4510 x 233**

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What is the physical address you would like to meet at?

Heather M Pritchett

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