



CITY OF NORTH WILDWOOD

901 Atlantic Avenue
North Wildwood, NJ 08260-5778
(609) 522-2030

Patrick T. Rosenello
Mayor

Kevin Yecco
City Administrator

TO: MAYOR PATRICK ROSENELLO

OCTOBER 25, 2016

FROM: KEVIN M. YECCO, CITY ADMINISTRATOR

SUBJECT: HEREFORD INLET LIGHTHOUSE PHASE IV PROJECT

I regret to inform you that the great lengths the city has gone to, including the retention of Triad Associates, in order to draw down the remaining \$17,028.13 from the Federal Highway Administration Grant (administered through the NJDOT) will not result in a positive conclusion. I have attached hereto a copy of the letter from the FHW in this regard.

Specifically, there were change orders and required "close-out" documents which were not sent timely by then Architect Hugh Mc McCauley and Lighthouse Chairman Steve Murray, who oversaw this project. For background purposes, federal funds for this portion of the project were authorized in 2010, but deficiencies with respect to the closeout of Phase IV were not made known to the administration until 2016.

Even after considerable time and effort from our grant administrator, with costs incurred by the City to furnish most if not all outstanding documents, the Federal Highway Administration declined the recommendation for the above final payment from the NJDOT based upon the fact that the project end date of 09-29-15 has expired.



State of New Jersey

DEPARTMENT OF TRANSPORTATION
P.O. Box 600
Trenton, New Jersey 08625-0600



RICHARD T. HAMMER
Acting Commissioner

CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

May 16, 2016

The Honorable Patrick Rosenello
Mayor, City of North Wildwood
901 Atlantic Avenue,
North Wildwood, NJ 08260

RE: Hereford Lighthouse, Phase 4
Federal Project Number A00S921

Dear Mayor Rosenello:

On September 29, 2010, Wildwood City entered into a funding agreement with the New Jersey Department of Transportation for the Hereford Lighthouse, Phase 4 project. Federal-aid funds for the project were authorized on December 20, 2006. Federal-aid regulations require NJDOT to review all projects on a quarterly basis to ensure projects remain in active status. An inactive project is defined as a project that has had no expenditures charged against the federal agreement in the past 12 months.

A review of our records indicates it has been 13 months since the last payment voucher was submitted for this project. This project is now inactive pursuant to 23 CFR 630.106. Final Invoice and Closeout documents with all required supporting documentation must be submitted and accepted by NJDOT within 30 days. Failure to do so may result in the loss of funds for this project, the need for repayment of federal funds already received, and/or withholding of authorizations for future projects including future state aid grants.

Please contact me at 609-530-3640 or your Local Aid District Office if you have any questions regarding this matter or if the billing information indicated above is not correct. Thank you for your immediate attention to this matter.

Sincerely,

Michael Russo
Director
Division of Local Aid & Economic Development

c: Salim Mikhael, Manager, Local Aid District 4
Jennifer Marandino, Acting Executive Director, SJTPO