

County of Essex - TD BANK
465 Dr. Martin Luther King, Jr. Blvd
Newark, New Jersey 07102
A/P Claims - Checking

No. 19246

Date: 6/05/2020

Void after 180 days

\$ ***109,487.58

PAY: ONE HUNDRED NINE THOUSAND FOUR HUNDRED EIGHTY SEVEN and 58/100

NUTLEY TOWNSHIP
1 KENNEDY DRIVE
NUTLEY NJ 07110

Joseph D. Chavira Jr.
W.S. H. H.

Check #19246 \$***109,487.58
VENDOR: 1305 - NUTLEY TOWNSHIP

PO/Invoice #	Description	Amount
5-29-2020 #1	PO# 368831 EXPENDITURE FOR COVID 19 PAYROLL AND SUPPLIES	109,487.58
-	Total For Purchase Order	109,487.58



SCHEDULE B

Essex County, New Jersey

CARES ACT Reimbursement

Municipal Application for Reimbursement to Essex County pursuant to Section 5001 of the CARES Act

Applicant Municipality: Township of Nutley

Date of Application: May 29, 2020

Street Address: 1 Kennedy Drive

City: Nutley

State: NJ

Zip code: 07110

Primary Contact:

Name: Susan Scavone

Title: Grants Consultant

Business Phone: 973-464-6130

Cell Phone: [REDACTED]

Fax Number: n/a

Email address: sscavone@m-strat.com

Total Amount of this application: \$109,487.58

For costs expended between: March 1, 2020 and April 30, 2020

Alternate Contact:

Name: Rosemary Costa

Title: CFO

Business Phone: 973-284-4951 x-2271

Cell Phone: [REDACTED]

Fax Number: n/a

Email address: rcosta@nutleynj.org

Certification:

As Chief Financial Officer of the Municipality identified below, I certify that I have the authority to submit this request for reimbursement to Essex County in accordance with the Reimbursement Agreement between the Municipality and Essex County. I further certify that:

- a. All items claimed for reimbursement include only eligible costs in accordance with the Reimbursement Agreement and Section 601(b) of the Social Security Act, as added by Section 5001 of the Coronavirus Aid, Relief, and Economic Security Act, Pub. L. No. 116-135, div. A, Title V (Mar. 27, 2020);
- b. Are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19).
- c. Were not accounted for in the Municipal budget most recently approved as of March 27, 2020;
- d. The Municipality has not submitted and will not submit the same items claimed herein for reimbursement from any other Federal grant, State grant, insurance carrier, or other source.

Printed name: Rosemary Costa

Signature: 

Municipality: Township of Nutley

Title: CFO