



COUNTY OF UNION

DEPARTMENT OF FINANCE
Bibi Taylor, Director/County Treasurer

**BOARD OF
CHOSEN FREEHOLDERS**

ALEXANDER MIRABELLA
Chairman

ANGELA R. GARRETSON

SERGIO GRANADOS

CHRISTOPHER HUDAK

BETTE JANE KOWALSKI

KIMBERLY PALMIERI-MOUDEN

ANDREA STATEN

REBECCA WILLIAMS

EDWARD T. OATMAN
County Manager

AMY C. WAGNER
Deputy County Manager

BRUCE H. BERGEN, ESQ.
County Counsel

JAMES E. PELLETIERRE, RMC
Clerk of the Board

December 4, 2020

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065
Attn: Frank Ruggiero, Chief Financial Officer

Re: CARES Act – Coronavirus Relief Funds Grant Subaward
Agreement (the "Agreement")

Dear Mr. Ruggiero:

Please accept this letter as a conditional notice of approval of a Subaward not to exceed \$1,997,712.73 for the period of March 1, 2020 through December 30, 2020 for the Rahway City (hereinafter the "Municipality").

The Municipality understands that any approval or release of funds pursuant to this letter or the Agreement are subject to the terms and conditions of this letter and the Agreement.

Sincerely,

Bibi Taylor, Director/County Treasurer
Department of Finance

ADMINISTRATION BUILDING

Elizabethtown Plaza

Elizabeth, NJ 07207

(908) 527-4055

fax (908) 558-3486

www.ucnj.org

We're Connected to You!

County of Union - CARES Act Expense Analysis

Municipality: Rahway
Intake #: 4
Amount Requested: \$ 1,997,712.73

<u>Category</u>	<u>Description</u>	<u>Requested</u>
1	Expenses for acquisition and distribution of medical and protective supplies, including sanitizing products and personal protective equipment in connection with the COVID-19 public health emergency	\$ 42,886.11
2	Purchase of additional safeguard material to close down public places and keep general public from gathering	\$ 34,587.99
3	Additional cost of public works as a result of NJ residents staying home and increasing trash and additional personnel	\$ 194,254.74
4	Additional employees and time to health departments	\$ 221,786.33
5	Need for additional first responders, and the appropriate gear and requirements for their protection	\$ 497,703.87
6	Additional costs relating to communication between both public and private agencies along with municipal residents	\$ 8,620.00
7	Emergency medical response expense, including emergency medical transportation, related to COVID-19	\$ 350.00
8	Expenses for disinfection of public buildings and facilities (e.g. Town hall) and equipment in response to the COVID-19 public health emergency	\$ 1,928.83
9	Expenses for food delivery to residents, including, for example, senior citizens and other vulnerable populations, to enable compliance with COVID-19 public health precautions	\$ -
10	Expenses to improve telework capabilities for public employees to enable compliance with COVID-19 public health precautions	\$ 151,231.18
11	Expenses of providing paid sick and paid family and medical leave to public employees to enable compliance with COVID-19 public health precautions	\$ -
12	Expenses for care for homeless populations provided to mitigate COVID-19 effects and enable compliance with COVID-19 public health precautions	\$ -
13	Additional cost of policing, including the shutdown of parks and assistance to grocery stores	\$ 96,169.98
14	Increase in demand of emergency services personnel, equipment, vehicles	\$ 207,445.22
15	Expenses for quarantining individuals	\$ -
16	Other: COVID-19 Testing	\$ 2,400.00
17	Other: Legal Fees	\$ 2,593.30
18	Other: Childcare Expenses	\$ -
19	Other: Consulting Services	\$ 18,000.00
	Other: Fire Department - Overtime	\$ 62,387.76
	Other: Administration Department - Regular Salaries	\$ 100,147.18
	Other: Recreation Department - Regular Salaries and Overtime	\$ 57,092.41
	Other: Revenue and Finance - Regular Salaries	\$ 52,839.70
	Other: Fringe Benefits - All Departments	\$ 133,083.24
Non-Payroll Items (Other Expenses and Fringe Benefits):		\$ 1,100,829.74
Payroll Items (Regular Salaries and Overtime):		\$ 896,882.99
Total:		\$ 1,997,712.73