

Township of West Orange
Department of Finance
300-306 Main Street Garbage Reimbursement for 2024 and 2025

172-26

<u>Vendor #</u>	<u>Period</u>	<u>Applicant</u>	<u>Units</u>	<u>Township Calculated Rate per Unit</u>	<u>Maximum Reimbursement</u>
*	202900 1/1/2024 to 12/31/2024	300-306 Main Street LLC	27	171.02	\$ 4,617.54
	202900 1/1/2025 to 12/31/2025	300-306 Main Street LLC	27	182.20	4,919.40
Grand Total				\$	<u>9,536.94</u>

* 2024 Rate per unit is a blend of the previous contract (1/1/2024 to 5/31/2024 \$155.37 per unit) and the new contract (6/1/2024 to 12/31/2024 \$182.20 per unit).

MEMORANDUM

CERTIFICATION OF SOLID WASTE COST
01/01/2024 to 05/31/2024

Collection of Refuse and Bulky Trash - 16,992 Units (\$2,011,267/16,992)	118.37	9.86
Total Collection Fee per month based on bidded contract		9.86
Total collection Fee per year per unit	(\$17.48 X 12 months)	118.37
Tipping Fee @ Essex County Resource Recovery Facility	\$ 74.00	
	<u>74.00</u>	
Tons of Solid Waste per unit per year		<u>0.5</u>
Total Tipping Fee per unit per year		<u>37.00</u>
Total Solid Waste Cost per unit per year		<u><u>155.37</u></u>

MEMORANDUM

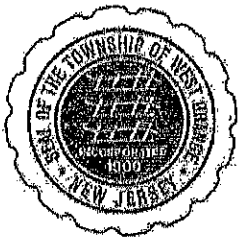
CERTIFICATION OF SOLID WASTE COST
06/01/2024 to 12/31/2024

Collection of Solid Waste & Recycling - 16,991 Units (\$2,467,128/16991)	145.20	12.10
Total Collection Fee per month based on bidded contract		12.10
Total collection Fee per year per unit	(\$12.10.13 X 12 months)	145.20
Tipping Fee @ Essex County Resource Recovery Facility		74.00
		<u>74.00</u>
Tons of Solid Waste per unit per year*		<u>0.5</u>
Total Tipping Fee per unit per year		<u>37.00</u>
Total Solid Waste Cost per unit per year		<u><u>182.20</u></u>

MEMORANDUM

CERTIFICATION OF SOLID WASTE COST
01/01/2025 to 12/31/2025

Collection of Solid Waste & Recycling - 16,991 Units (\$2,467,128/16991)	145.20	12.10
Total Collection Fee per month based on bidded contract		12.10
Total collection Fee per year per unit	(\$12.10.13 X 12 months)	145.20
Tipping Fee @ Essex County Resource Recovery Facility		74.00
		<u>74.00</u>
Tons of Solid Waste per unit per year*		<u>0.5</u>
Total Tipping Fee per unit per year		<u>37.00</u>
Total Solid Waste Cost per unit per year		<u><u>182.20</u></u>



TOWNSHIP OF WEST ORANGE

66 MAIN STREET, WEST ORANGE, N.J. 07052

ADMINISTRATION AND FINANCE

ROBERT D. PARISI

Mayor

JOHN O. GROSS, M.P.A., C.M.F.O.

Director of Finance
Chief Financial Officer

Tel: (973) 325-4070

Fax: (973) 736-9182

E-mail: JGross@westorange.org

www.westorange.org

APPLICATION FOR REIMBURSEMENT FOR GARBAGE AND REFUSE COLLECTION COSTS PURSUANT TO CHAPTER 13 OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF WEST ORANGE

(PLEASE TYPE OR PRINT)

1. NAME: 300-306 Main St. LLC
2. TELEPHONE NUMBER: 973 356 0893
3. STREET ADDRESS: 300-306 Main St. West Orange NJ 07052
4. BLOCK: 14-01 LOT: 1-01 (FOR WHICH REIMBURSEMENT IS SOUGHT)
5. NAME OF ASSOCIATION OR GROUP: 300-306 Main St LLC
6. ADDRESS: P.O. Box 297257 Brooklyn NY 11229
7. NO. OF UNITS: 27
8. NAME OF FIRM PROVIDING SERVICE: Polym Management
9. PRESENT REFUSE COLLECTION COSTS: \$9420 (WEEKLY, MONTHLY, YEARLY)
10. SERVICE PAYMENTS MADE BY () INDIVIDUAL () ASSOCIATION (X) OTHER (SPECIFY) Management Co.
11. TOTAL AMOUNT OF REIMBURSEMENT SOUGHT: \$9420
12. PERIOD FOR WHICH REIMBURSEMENT IS SOUGHT: January 2024 - Dec. 2024
13. ENCLOSE COPIES OF ALL BILLS FOR WHICH REIMBURSEMENT IS SOUGHT. PLEASE SHOW NUMBER OF UNITS BEING COLLECTED FOR EACH PERIOD
14. COPY OF SERVICE AGREEMENT OR CONTACT

APPLICANT'S CERTIFICATION

I certify that the foregoing statements and information are true to the best of my knowledge and belief. I am aware that if any of the foregoing is willfully false, I am subject to punishment

BY: Emily Fiano

TITLE: Accounts Payable Mgr

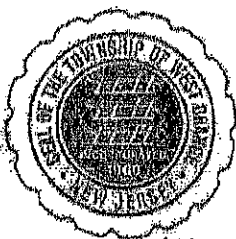
DATE: 4-2-25

PLEASE RETURN APPLICATION AND COPIES OF BILLS TO:

JOHN O. GROSS
CHIEF FINANCIAL OFFICER
TOWNSHIP OF WEST ORANGE
66 MAIN STREET
WEST ORANGE, NJ 07052

(BELOW FOR OFFICIAL USE ONLY)

APPROVAL: Chief Financial Officer _____



TOWNSHIP OF WEST ORANGE

66 MAIN STREET, WEST ORANGE, N.J. 07052

ADMINISTRATION AND FINANCE

ROBERT D. PARISI
Mayor

JOHN O. GROSS, M.P.A., C.M.F.O.
Director of Finance
Chief Financial Officer

Tel: (973) 325-4070
Fax: (973) 736-9182
E-mail: JGross@westorange.org
www.westorange.org

APPLICATION FOR REIMBURSEMENT FOR GARBAGE AND REFUSE COLLECTION COSTS PURSUANT TO CHAPTER 21 OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF WEST ORANGE

(PLEASE TYPE OR PRINT)

1. NAME: 300-306 Main St. LLC
2. TELEPHONE NUMBER: 973 356 0893
3. STREET ADDRESS: 300-306 Main St. West Orange NJ 07052
4. BLOCK: 14-01 LOT: 1.0 (FOR WHICH REIMBURSEMENT IS SOUGHT)
5. NAME OF ASSOCIATION OR GROUP: 300-306 Main St. LLC
6. ADDRESS: PO Box 297257 Brooklyn NY 11229 NO. OF UNITS 27
8. NAME OF FIRM PROVIDING SERVICE: Ashpa Management
9. PRESENT REFUSE COLLECTION COSTS: \$11550 (WEEKLY, MONTHLY, YEARLY)
10. SERVICE PAYMENTS MADE BY: ☐ INDIVIDUAL ☐ ASSOCIATION ☒ OTHER (SPECIFY) Management Co.
11. TOTAL AMOUNT OF REIMBURSEMENT SOUGHT: \$11550
12. PERIOD FOR WHICH REIMBURSEMENT IS SOUGHT: January 2025 - Dec. 2025
13. ENCLOSE COPIES OF ALL BILLS FOR WHICH REIMBURSEMENT IS SOUGHT. PLEASE SHOW NUMBER OF UNITS BEING COLLECTED FOR EACH PERIOD
14. COPY OF SERVICE AGREEMENT OR CONTACT.

APPLICANT'S CERTIFICATION

I certify that the foregoing statements and information are true to the best of my knowledge and belief. I am aware that in any of the foregoing is willfully false, I am subject to punishment

BY: Rudy Fano TITLE: Accounts Payable Mgr DATE: 5-14-26

PLEASE RETURN APPLICATION AND COPIES OF BILLS TO:
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CHIEF FINANCIAL OFFICER
TOWNSHIP OF WEST ORANGE
66 MAIN STREET
WEST ORANGE, NJ 07052

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APPROVAL: Chief Financial Officer _____