

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

<u>Vendor #</u>	<u>Period</u>	<u>Applicant</u>	<u>Units</u>	<u>Township</u>	<u>Maximum</u>
				<u>Calculated</u> <u>Rate per Unit</u>	<u>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>155.37</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>182.20</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

SUSAN McCARTNEY
Mayor

JOHN C. DITINYAK, C.M.F.O.
Chief Financial Officer

Tel: (973) 325-4070

Fax: (973) 736-9182

E-mail: jditinyak@westorange.org

www.westorange.org

APPLICATION FOR REIMBURSEMENT FOR GARBAGE AND REFUSE COLLECTION COSTS PURSUANT TO CHAPTER 11 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 W-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: Ashpa Mgmt
9. PRESENT REFUSE COLLECTION COSTS: \$9420.00 (WEEKLY, MONTHLY, YEARLY)
10. SERVICE PAYMENTS MADE BY ☐ INDIVIDUAL ☐ ASSOCIATION ☒ OTHER (SPECIFY) Management Co
11. TOTAL AMOUNT OF REIMBURSEMENT SOUGHT: \$9420.00
12. PERIOD FOR WHICH REIMBURSEMENT IS SOUGHT: Jan 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: [Signature]

TITLE: A/P

DATE: 6-25-26

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

(BELOW FOR OFFICIAL USE ONLY)

APPROVAL: Chief Financial Officer [Signature]



TOWNSHIP OF WEST ORANGE

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

ADMINISTRATION AND FINANCE

SUSAN McCARTNEY
Mayor

JOHN C. DITINYAK, C.M.F.O.
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(PLEASE TYPE OR PRINT)

1. NAME: 300-306 Main St, LLC 2. TELEPHONE NUMBER: 973 356-0893
3. STREET ADDRESS: 300-306 Main St W-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: Aspa Mgt.
9. PRESENT REFUSE COLLECTION COSTS: \$ 11,550.00 (WEEKLY, MONTHLY YEARLY)
10. SERVICE PAYMENTS MADE BY () INDIVIDUAL () ASSOCIATION ☒ OTHER (SPECIFY) Management Co
11. TOTAL AMOUNT OF REIMBURSEMENT SOUGHT: \$ 11,550.00
12. PERIOD FOR WHICH REIMBURSEMENT IS SOUGHT: Jan 25 - Dec 25
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 is any of the foregoing is willfully false, I am subject to punishment

BY: Cindy Jones TITLE: A/P DATE: 6-25-26

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