

## Dave Malinowski

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**From:** Hernan Lopez  
**Sent:** Monday, April 6, 2026 8:40 AM  
**To:** Dave Malinowski; Borough Clerk  
**Subject:** FW: OPRA request - Spending

-----Original Message-----

**From:** Tony Michael <opra+request-89253-57620bd5@requests.opramachine.com>  
**Sent:** Friday, April 3, 2026 9:03 PM  
**To:** Hernan Lopez <oem@carlstadtnj.us>  
**Subject:** OPRA request - Spending

Dear Carlstadt Borough,

Please accept this electronic request for public records made under OPRA and the common law right of access. I am not required to fill out an official form or use a particular software platform to submit my request per NJSA 47:1A-6(f), which states that an email from a requestor including all of the information required on the adopted form shall suffice in place of a completed form as a valid government record request.

I HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.

I WILL NOT use the requested government records for a commercial purpose.

I AM NOT seeking records in connection with a legal proceeding.

Records requested:

Copies of ALL invoices for all fire extinguisher, kitchen fire suppression and fire alarm services from 2020 to present

My preferred delivery method for response(s) to this request is by E-mail as attachments. Please confirm you have received this request. If you are not the custodian of records, please forward my request to that person and provide their email address to me for future reference.

Yours faithfully,

Tony Michael

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:

[opra+request-89253-57620bd5@requests.opramachine.com](mailto:opra+request-89253-57620bd5@requests.opramachine.com)

Is [oem@carlstadtnj.us](mailto:oem@carlstadtnj.us) the wrong address for OPRA requests to Carlstadt Borough? If so, please contact us using this form:

[https://opramachine.com/change\\_request/new?body=carlstadt\\_borough](https://opramachine.com/change_request/new?body=carlstadt_borough)

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opramachine.com/help/officers>

View this OPRA request & responses online:

[https://opramachine.com/request/spending\\_371](https://opramachine.com/request/spending_371)

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

"OPRAMachine's mission is to give people easy and affordable access to New Jersey public records.

For more information, contact us at: (732) 707-1628 or PO Box 3180, New Brunswick, NJ 08903."

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## Carlstadt Finance Dept

---

**From:** Carlstadt Finance Dept  
**Sent:** Monday, April 20, 2026 1:41 PM  
**To:** Carlstadt Finance Dept  
**Subject:** FW: OPRA request - Spending

**From:** Ashley Morrone <amorrone@carlstadtnj.us>  
**Sent:** Thursday, April 9, 2026 3:48 PM  
**To:** Anthony Silletto <firesafety@carlstadtnj.us>; Dave Malinowski <davem@carlstadtnj.us>  
**Cc:** Carlstadt Finance Dept <financedept@carlstadtnj.us>  
**Subject:** RE: OPRA request - Spending

There are a TON of PO's. Liz will reach out to Dan to pull them ASAP.

**From:** Anthony Silletto <firesafety@carlstadtnj.us>  
**Sent:** Thursday, April 9, 2026 3:20 PM  
**To:** Ashley Morrone <amorrone@carlstadtnj.us>; Dave Malinowski <davem@carlstadtnj.us>  
**Cc:** Carlstadt Finance Dept <financedept@carlstadtnj.us>  
**Subject:** Re: OPRA request - Spending

From my knowledge, the fire extinguishers have been maintained by Metro/Pye Barker, kitchen suppression systems have been maintained by Campbell and then Metro/Pye Barker. The fire alarm was maintained by Merchants and then Securitas.

**Anthony Silletto III**  
*Fire Official*  
**Carlstadt Fire Department**  
**Bureau of Fire Safety**  
500 Madison Street  
Carlstadt, NJ 07072  
Office: 201-460-3942  
Mobile: 201-577-8113

This email and any files transmitted with it are confidential and are intended solely for the use of the individual or entity to which they are addressed. The recipient should check this email and any attachments for the presence of viruses. The Borough of Carlstadt accepts no liability for any damage that may be caused by a virus that may be inadvertently transmitted by this email.

If you have received this email in error, please destroy it and notify the sender immediately.

---

**From:** Ashley Morrone <amorrone@carlstadtnj.us>  
**Sent:** Thursday, April 9, 2026 14:44  
**To:** Dave Malinowski <davem@carlstadtnj.us>  
**Cc:** Anthony Silletto <firesafety@carlstadtnj.us>; Carlstadt Finance Dept <financedept@carlstadtnj.us>  
**Subject:** RE: OPRA request - Spending

Anthony,  
Can you let us know the vendor, so we can isolate any PO's?

Ashley

-----Original Message-----

From: Dave Malinowski <davem@carlstadtnj.us>  
Sent: Tuesday, April 7, 2026 11:41 AM  
To: Ashley Morrone <amorrone@carlstadtnj.us>  
Cc: Anthony Silletto <firesafety@carlstadtnj.us>  
Subject: FW: OPRA request - Spending

-----Original Message-----

From: Hernan Lopez <oem@carlstadtnj.us>  
Sent: Monday, April 6, 2026 8:40 AM  
To: Dave Malinowski <davem@carlstadtnj.us>; Borough Clerk <boroughclerk@carlstadtnj.us>  
Subject: FW: OPRA request - Spending

-----Original Message-----

From: Tony Michael <opra+request-89253-57620bd5@requests.opramachine.com>  
Sent: Friday, April 3, 2026 9:03 PM  
To: Hernan Lopez <oem@carlstadtnj.us>  
Subject: OPRA request - Spending

Dear Carlstadt Borough,

Please accept this electronic request for public records made under OPRA and the common law right of access. I am not required to fill out an official form or use a particular software platform to submit my request per NJSA 47:1A-6(f), which states that an email from a requestor including all of the information required on the adopted form shall suffice in place of a completed form as a valid government record request.

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Records requested:

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My preferred delivery method for response(s) to this request is by E-mail as attachments. Please confirm you have received this request. If you are not the custodian of records, please forward my request to that person and

provide their email address to me for future reference.

Yours faithfully,

Tony Michael

---

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:

[opra+request-89253-57620bd5@requests.opramachine.com](mailto:opra+request-89253-57620bd5@requests.opramachine.com)

Is [opem@carlstadt.nj.us](mailto:opem@carlstadt.nj.us) the wrong address for OPRA requests to Carlstadt Borough? If so, please contact us using this form:

[https://opramachine.com/change\\_request/new?body=carlstadt\\_borough](https://opramachine.com/change_request/new?body=carlstadt_borough)

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opramachine.com/help/officers>

View this OPRA request & responses online:

[https://opramachine.com/request/spending\\_371](https://opramachine.com/request/spending_371)

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

"OPRAMachine's mission is to give people easy and affordable access to New Jersey public records.

For more information, contact us at: (732) 707-1628 or PO Box 3180, New Brunswick, NJ 08903."



# BOROUGH OF CARLSTADT

500 MADISON STREET • P.O. BOX 466

CARLSTADT, N.J. 07072

(201) 939-2850

Pg

SHIP TO

VENDOR

VENDOR # MET16

METRO FIRE & SAFETY EQUIP

509 WASHINGTON AVE.

MIJACK COURT

CARLSTADT NJ 07072

## PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No. 21-00400

ORDER DATE 03/01/21

REQUISITION NO

DELIVERY DATE

STATE CONTRACT NO

PO & TERMS

### PAYMENT RECORD

CHECK NO.

15849

CHECK DATE

4/2/21

VOUCHER NO

VENDOR INV #

BILLS ARE APPROVED AT BOROUGH COUNCIL MEETINGS ON 3RD MONDAY OF EACH MONTH  
AND MUST BE RENDERED NO LATER THAN THE WEDNESDAY PRECEEDING THE MEETING.

| QUANTITY/UNIT | DESCRIPTION                          | ACCOUNT NO.     | UNIT PRICE | TOTAL COST |
|---------------|--------------------------------------|-----------------|------------|------------|
| 1.00          | SERVICE EXTINGUISHER<br>INV SM-34108 | 1-01-26-310-248 | 31.7000    | 31.70      |
| TOTAL         |                                      |                 |            | 31.70      |

TAX EXEMPTION NO. 22-600-1704

### CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X *L. Harrare*  
SIGNATURE OF VENDOR  
3/3/21 *AK*  
DATE OFFICIAL POSITION  
223183651  
FEDERAL ID NO or SOCIAL SECURITY NO.

### APPROVAL FOR PAYMENT

DEPARTMENT COMMISSIONER  
*[Signature]*  
FINANCE COMMITTEE  
FINANCE COMMITTEE

### OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts and in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

SIGNATURE TITLE  
APPROVAL TO PURCHASE  
I hereby certify that funds are available and encumbered  
*[Signature]*  
SIGNATURE TITLE

VOUCHER COPY - SIGN AT X AND RETURN TO CHIEF FINANCE OFFICER - SEE REVERSE SIDE

# **MF METRO FIRE & SAFETY**

EQUIPMENT CO., INC.

509 Washington Avenue  
Carlstadt, NJ 07072  
Phone: (201) 635-0400 - Fax: (201) 635-0410

**Invoice #:** SM 34108

**Invoice Date:** 2/24/2021

**Completion Date:** 2/24/2021

**Technician:** Butruk, Anthony

**Bill To:** Carlstadt Borough Hall  
500 Madison Street  
Attn: Paul Richie  
Carlstadt, NJ 07072

**Service At:** Carlstadt Fire House # 1  
460 Washington Avenue  
Carlstadt, NJ 07072

**Division:** Extinguisher - Installation  
**Description:** E-Walk In

**PO Number:**  
**Alt #:**

**Terms:** 10 Days  
**Due Date:** 3/6/2021

| WO#          | Item    | Description                  | Qty  | Unit Price | Amount |
|--------------|---------|------------------------------|------|------------|--------|
| <u>44551</u> |         |                              |      |            |        |
|              | Service |                              |      |            |        |
|              |         | E - 5# ABC Dry Chem Recharge | 1.00 | 25.50      | 25.50  |
|              |         | E - O-Ring                   | 1.00 | 3.95       | 3.95   |
|              |         | E - VOS Collar               | 1.00 | 2.25       | 2.25   |

Met 1/4  
10/24/310 248

*The Fire Safety Professionals Since 1962*

|                   |              |
|-------------------|--------------|
| <b>Subtotal:</b>  | 31.70        |
| <b>Sales Tax:</b> | 0.00         |
| <b>Total Due:</b> | <b>31.70</b> |





# BOROUGH OF CARLSTADT

500 MADISON STREET • P.O. BOX 466

CARLSTADT, N.J. 07072

(201) 939-2850

Pg

SHIP TO

VENDOR

METRO FIRE & SAFETY EQUIP  
509 WASHINGTON AVE.  
MIJACK COURT  
CARLSTADT NJ 07072

VENDOR # MET16

BILLS ARE APPROVED AT BOROUGH COUNCIL MEETINGS ON 3RD MONDAY OF EACH MONTH  
AND MUST BE RENDERED NO LATER THAN THE WEDNESDAY PRECEEDING THE MEETING.

## PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No. 21-00424

ORDER DATE 03/03/21  
REQUISITION NO  
DELIVERY DATE  
STATE CONTRACT NO  
P.O.B. TERMS

### PAYMENT RECORD

|                  |                      |
|------------------|----------------------|
| CHECKED<br>15949 | CHECK DATE<br>4/7/21 |
| VOUCHER NO       | VENDOR INVOICE       |

| QUANTITY/UNIT | DESCRIPTION                                              | ACCOUNT NO.     | UNIT PRICE | TOTAL COST |
|---------------|----------------------------------------------------------|-----------------|------------|------------|
| 1.00          | ANNUAL EXTINGUISHER SERVICES<br>INV SM 34296 TO SM 34304 | 1-01-26-310-248 | 2,908.5000 | 2,908.50   |
| TOTAL         |                                                          |                 |            | =====      |
|               |                                                          |                 |            | 2,908.50   |

TAX EXEMPTION NO. 22-600-1704

### CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one

X Lissa Sgluzzo  
SIGNATURE OF VENDOR

3/8/21  
DATE

AR  
OFFICIAL POSITION

22-3183651  
FEDERAL ID NO or SOCIAL SECURITY NO

### APPROVAL FOR PAYMENT

DEPARTMENT COMMISSIONER

FINANCE COMMITTEE

FINANCE COMMITTEE

### OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts and in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

SIGNATURE

TITLE

### APPROVAL TO PURCHASE

I hereby certify that funds are available and enclosures

SIGNATURE

TITLE

VOUCHER COPY - SIGN AT X AND RETURN TO CHIEF FINANCE OFFICER - SEE REVERSE SIDE



509 Washington Avenue  
Carlstadt, NJ 07072  
Phone: (201) 635-0400 - Fax: (201) 635-0410

**Invoice #:** SM 34296

**Invoice Date:** 2/26/2021

**Completion Date:** 2/24/2021

**Bill To:** Carlstadt Borough Hall  
500 Madison Street  
Attn: Paul Richie  
Carlstadt, NJ 07072

**Service Id:** CARLSTADT-AMBULANCE  
**Service At:** Carlstadt Ambulance Corps,  
424 Hackensack Street  
Carlstadt, NJ 07072

**Division:** Extinguishers - Service/Repair  
**Description:** E-Extinguisher Inspection Needed

**PO Number:**  
**Alt #:**

**Terms:** 10 Days  
**Due Date:** 3/8/2021

| WO#          | Item    | Description                      | Qty   | Unit Price | Amount |
|--------------|---------|----------------------------------|-------|------------|--------|
| <u>43326</u> | Service | E - Fire Extinguisher Inspection | 10.00 | 6.50       | 65.00  |

MET 14  
2908.50

*The Fire Safety Professionals Since 1962*

|                   |              |
|-------------------|--------------|
| <b>Subtotal:</b>  | 65.00        |
| <b>Sales Tax:</b> | 0.00         |
| <b>Total Due:</b> | <b>65.00</b> |

# **MF METRO FIRE & SAFETY**

EQUIPMENT CO., INC.

509 Washington Avenue  
Carlstadt, NJ 07072  
Phone: (201) 635-0400 - Fax: (201) 635-0410

**Invoice #:** SM 34297

**Invoice Date:** 2/26/2021

**Completion Date:** 2/24/2021

**Bill To:** Carlstadt Borough Hall  
500 Madison Street  
Attn: Paul Richie  
Carlstadt, NJ 07072

**Service Id:** CARLSTADT-CIVICCTR  
**Service At:** Carlstadt Civic Center  
424 Hackensack Street  
Carlstadt, NJ 07072

**Division:** Extinguishers - Service/Repair  
**Description:** E-Extinguisher Inspection Needed

**PO Number:**  
**Alt #:**

**Terms:** 10 Days  
**Due Date:** 3/8/2021

| WO#   | Item    | Description                      | Qty  | Unit Price | Amount |
|-------|---------|----------------------------------|------|------------|--------|
| 43321 | Service | E - Fire Extinguisher Inspection | 2.00 | 6.50       | 13.00  |

*The Fire Safety Professionals Since 1962*

|                   |              |
|-------------------|--------------|
| <b>Subtotal:</b>  | 13.00        |
| <b>Sales Tax:</b> | 0.00         |
| <b>Total Due:</b> | <b>13.00</b> |

# **MF METRO FIRE & SAFETY**

EQUIPMENT CO., INC.

509 Washington Avenue  
Carlstadt, NJ 07072  
Phone: (201) 635-0400 - Fax: (201) 635-0410

**Invoice #:** SM 34298

**Invoice Date:** 2/26/2021

**Completion Date:** 2/26/2021

**Bill To:** Carlstadt Borough Hall  
500 Madison Street  
Attn: Paul Richie  
Carlstadt, NJ 07072

**Service Id:** CARLSTADT-DPW  
**Service At:** Carlstadt D.P.W.  
105 Kero Road  
Carlstadt, NJ 07072

**Division:** Extinguishers - Service/Repair  
**Description:** E-Extinguisher Inspection Needed

**PO Number:**  
**Alt #:**

**Terms:** 10 Days  
**Due Date:** 3/8/2021

| WO#          | Item    | Description                           | Qty   | Unit Price | Amount |
|--------------|---------|---------------------------------------|-------|------------|--------|
| <u>43327</u> |         |                                       |       |            |        |
|              | Service |                                       |       |            |        |
|              |         | E - Fire Extinguisher Inspection      | 18.00 | 6.50       | 117.00 |
|              |         | E - 5# ABC Dry Chem 6 Year Tear Down  | 6.00  | 31.25      | 187.50 |
|              |         | E - Valve Stem                        | 3.00  | 11.50      | 34.50  |
|              |         | E - O-Ring                            | 6.00  | 3.95       | 23.70  |
|              |         | E - VOS Collar                        | 6.00  | 2.25       | 13.50  |
|              |         | E - Hazmat Transportation             | 1.00  | 15.00      | 15.00  |
|              | Parts   |                                       |       |            |        |
|              |         | 15312 FE B402 New 5# ABC Dry Chemical | 2.00  | 59.50      | 119.00 |

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|                   |               |
|-------------------|---------------|
| <b>Subtotal:</b>  | 510.20        |
| <b>Sales Tax:</b> | 0.00          |
| <b>Total Due:</b> | <b>510.20</b> |



509 Washington Avenue  
Carlstadt, NJ 07072  
Phone: (201) 635-0400 - Fax: (201) 635-0410

**Invoice #:** SM 34301

**Invoice Date:** 2/26/2021

**Completion Date:** 2/24/2021

**Bill To:** Carlstadt Borough Hall  
500 Madison Street  
Attn: Paul Richie  
Carlstadt, NJ 07072

**Service Id:** CARLSTADT-LITTLELEAG  
**Service At:** Carlstadt Little League Field  
9th Street  
Carlstadt, NJ 07072

**Division:** Extinguishers - Service/Repair  
**Description:** E-Extinguisher Inspection Needed

**PO Number:**  
**Alt #:**

**Terms:** 10 Days  
**Due Date:** 3/8/2021

| WO#   | Item    | Description                      | Qty  | Unit Price | Amount |
|-------|---------|----------------------------------|------|------------|--------|
| 43330 | Service | E - Fire Extinguisher Inspection | 4.00 | 6.50       | 26.00  |

|            |       |
|------------|-------|
| Subtotal:  | 26.00 |
| Sales Tax: | 0.00  |



509 Washington Avenue  
 Carlstadt, NJ 07072  
 Phone: (201) 635-0400 - Fax: (201) 635-0410

**Invoice #: SM 34302**

**Invoice Date:** 2/26/2021

**Completion Date:** 2/26/2021

**Bill To:** Carlstadt Borough Hall  
 500 Madison Street  
 Attn: Paul Richie  
 Carlstadt, NJ 07072

**Service Id:** CARLSTADT-MUNICIPAL  
**Service At:** Carlstadt Municipal, Police, & Fire Bldg.  
 500 Madison Street  
 Carlstadt, NJ 07072

**Division:** Extinguishers - Service/Repair  
**Description:** E-Extinguisher Inspection Needed

**PO Number:**  
**Alt #:**

**Terms:** 10 Days  
**Due Date:** 3/8/2021

| WO#          | Item           | Description                                | Qty   | Unit Price | Amount |
|--------------|----------------|--------------------------------------------|-------|------------|--------|
| <b>43331</b> |                |                                            |       |            |        |
|              | <b>Service</b> |                                            |       |            |        |
|              |                | E - Fire Extinguisher Inspection           | 30.00 | 6.50       | 195.00 |
|              |                | E - 20# ABC Dry Chem 6 Year Tear Down      | 1.00  | 68.75      | 68.75  |
|              |                | E - 2.5 Gal Water Recharge                 | 1.00  | 12.00      | 12.00  |
|              |                | E - 2.5 Gal Water Hydro/Recharge           | 3.00  | 24.00      | 72.00  |
|              |                | E - Water Valve Rebuilt                    | 1.00  | 24.50      | 24.50  |
|              |                | E - O-Ring                                 | 6.00  | 3.95       | 23.70  |
|              |                | E - Water Gauge                            | 2.00  | 15.50      | 31.00  |
|              |                | E - Water Discharge Hose                   | 1.00  | 20.50      | 20.50  |
|              |                | E - Hose Strap Assembly                    | 1.00  | 10.75      | 10.75  |
|              |                | E - VOS Collar                             | 6.00  | 2.25       | 13.50  |
|              |                | E - Hazmat Transportation                  | 1.00  | 15.00      | 15.00  |
|              | <b>Parts</b>   |                                            |       |            |        |
|              |                | 15509 FE 397 New 11# Halotron              | 1.00  | 494.50     | 494.50 |
|              |                | 01703 FE 331 New 15# Carbon Dioxide        | 2.00  | 405.00     | 810.00 |
|              |                | 00100 FE 240 New 2.5 Gal Pressurized Water | 1.00  | 160.50     | 160.50 |
|              |                | 15312 FE B402 New 5# ABC Dry Chemical      | 1.00  | 59.50      | 59.50  |

|                   |          |
|-------------------|----------|
| <b>Subtotal:</b>  | 2,011.20 |
| <b>Sales Tax:</b> | 0.00     |

**MF METRO FIRE & SAFETY**  
EQUIPMENT CO., INC.

509 Washington Avenue  
Carlstadt, NJ 07072  
Phone: (201) 635-0400 - Fax: (201) 635-0410

**Invoice #: SM 34302**

**Invoice Date:** 2/26/2021

**Completion Date:** 2/26/2021

**Bill To:** Carlstadt Borough Hall  
500 Madison Street  
Attn: Paul Richie  
Carlstadt, NJ 07072

**Division:** Extinguishers - Service/Repair  
**Description:** E-Extinguisher Inspection Needed

**Terms:** 10 Days  
**Due Date:** 3/8/2021

**Service Id:** CARLSTADT-MUNICIPAL  
**Service At:** Carlstadt Municipal, Police, & Fire Bldg.  
500 Madison Street  
Carlstadt, NJ 07072

**PO Number:**  
**Alt #:**

# MF METRO FIRE & SAFETY

EQUIPMENT CO., INC.

509 Washington Avenue  
Carlstadt, NJ 07072  
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #: SM 34303

Invoice Date: 2/26/2021

Completion Date: 2/24/2021

Bill To: Carlstadt Borough Hall  
500 Madison Street  
Attn: Paul Richie  
Carlstadt, NJ 07072

Division: Extinguishers - Service/Repair  
Description: E-Extinguisher Inspection Needed

Service Id: CARLSTADT-LIBRARY  
Service At: Carlstadt Public Library  
424 Hackensack Street  
Carlstadt, NJ 07072

PO Number:  
Alt #:

Terms: 10 Days  
Due Date: 3/8/2021

| WO#   | Item    | Description                      | Qty  | Unit Price | Amount |
|-------|---------|----------------------------------|------|------------|--------|
| 43332 | Service | E - Fire Extinguisher Inspection | 5.00 | 6.50       | 32.50  |

|            |       |
|------------|-------|
| Subtotal:  | 32.50 |
| Sales Tax: | 0.00  |
| Total Due: | 32.50 |

*The Fire Safety Professionals Since 1962*



# **METRO FIRE & SAFETY** EQUIPMENT CO., INC.

509 Washington Avenue  
 Carlstadt, NJ 07072  
 Phone: (201) 635-0400 - Fax: (201) 635-0410

**Invoice #:** SM 34304

**Invoice Date:** 2/26/2021

**Completion Date:** 2/24/2021

**Bill To:** Carlstadt Borough Hall  
 500 Madison Street  
 Attn: Paul Richie  
 Carlstadt, NJ 07072

**Service Id:** CARLSTADT-YOUTH3  
**Service At:** Carlstadt Youth Center #3  
 6th Street  
 Carlstadt, NJ 07072

**Division:** Extinguishers - Service/Repair  
**Description:** E-Extinguisher Inspection Needed

**PO Number:**  
**Alt #:**

**Terms:** 10 Days  
**Due Date:** 3/8/2021

| WO#   | Item    | Description                      | Qty  | Unit Price | Amount |
|-------|---------|----------------------------------|------|------------|--------|
| 43333 | Service | E - Fire Extinguisher Inspection | 2.00 | 6.50       | 13.00  |

|                   |              |
|-------------------|--------------|
| Subtotal:         | 13.00        |
| Sales Tax:        | 0.00         |
| <b>Total Due:</b> | <b>13.00</b> |

*The Fire Safety Professionals Since 1962*



# BOROUGH OF CARLSTADT

500 MADISON STREET • P.O. BOX 466

CARLSTADT, N.J. 07072

(201) 939-2850

Pg 1

|         |                                                                                        |
|---------|----------------------------------------------------------------------------------------|
| SHIP TO |                                                                                        |
|         |                                                                                        |
| VENDOR  | METRO FIRE & SAFETY EQUIP<br>509 WASHINGTON AVE.<br>MIJACK COURT<br>CARLSTADT NJ 07072 |
|         | VENDOR # MET16                                                                         |

## PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No. 21-00091

ORDER DATE 01/11/21  
REQUISITION NO  
DELIVERY DATE  
STATE CONTRACT NO  
F O B TERMS

### PAYMENT RECORD

|                     |                 |
|---------------------|-----------------|
| INVOICE NO<br>15491 | DATE<br>1/20/21 |
| VOUCHER NO          | VENDOR INV #    |

BILLS ARE APPROVED AT BOROUGH COUNCIL MEETINGS ON 3RD MONDAY OF EACH MONTH  
AND MUST BE RENDERED NO LATER THAN THE WEDNESDAY PRECEDING THE MEETING.

| QUANTITY/UNIT | DESCRIPTION                         | ACCOUNT NO.     | UNIT PRICE | TOTAL COST |
|---------------|-------------------------------------|-----------------|------------|------------|
| 1.00          | SERVICE EXTINGUISHER<br>INV SM32806 | 1-01-26-310-248 | 40.7000    | 40.70      |
|               |                                     |                 | TOTAL      | =====      |
|               |                                     |                 |            | 40.70      |

TAX EXEMPTION NO. 22-600-1704

### CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

**X**   
SIGNATURE OF VENDOR  
1/13/21   
DATE OFFICIAL POSITION  
223183651  
FEDERAL ID NO or SOCIAL SECURITY NO

### APPROVAL FOR PAYMENT

DEPARTMENT COMMISSIONER  
  
FINANCE COMMITTEE  
  
FINANCE COMMITTEE

### OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts and in the course of regular procedures, I certify that the materials and supplies have been received for the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

SIGNATURE  
  
TITLE  
APPROVAL TO PURCHASE  
hereby certify that funds are available and unencumbered  
  
SIGNATURE  
  
TITLE

VOUCHER COPY - SIGN AT X AND RETURN TO CHIEF FINANCE OFFICER - SEE REVERSE SIDE

# **MF METRO FIRE & SAFETY**

EQUIPMENT CO., INC.

509 Washington Avenue  
Carlstadt, NJ 07072  
Phone: (201) 635-0400 - Fax: (201) 635-0410

**Invoice #:** SM 32806

**Invoice Date:** 1/7/2021

**Completion Date:** 1/5/2021

**Technician:** Butruk;Anthony

**Bill To:** Carlstadt Borough Hall  
500 Madison Street  
Attn: Paul Richie  
Carlstadt, NJ 07072

**Service At:** Carlstadt Municipal, Police, & Fire Bldg.  
500 Madison Street  
Carlstadt, NJ 07072

**Division:** Extinguishers - Service/Repair  
**Description:** E-Walk In

**PO Number:**  
**Alt #:**

**Terms:** 10 Days  
**Due Date:** 1/17/2021

| WO#          | Item    | Description                          | Qty  | Unit Price | Amount |
|--------------|---------|--------------------------------------|------|------------|--------|
| <u>42768</u> |         |                                      |      |            |        |
|              | Service |                                      |      |            |        |
|              |         | E - 5# ABC Dry Chem 6 Year Tear Down | 1.00 | 31.25      | 31.25  |
|              |         | E - O-Ring                           | 1.00 | 3.95       | 3.95   |
|              |         | E - VOS Collar                       | 1.00 | 2.25       | 2.25   |
|              |         | E - Locking Safety Pin               | 1.00 | 3.25       | 3.25   |

*The Fire Safety Professionals Since 1962*

|                   |              |
|-------------------|--------------|
| <b>Subtotal:</b>  | 40.70        |
| <b>Sales Tax:</b> | 0.00         |
| <b>Total Due:</b> | <b>40.70</b> |



# BOROUGH OF CARLSTADT

500 MADISON STREET • P.O. BOX 466

CARLSTADT, N.J. 07072

(201) 939-2850

Pg 1

SHIP TO

VENDOR

VENDOR # MET16

METRO FIRE & SAFETY EQUIP  
509 WASHINGTON AVE.  
MIJACK COURT  
CARLSTADT NJ 07072

## PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No. 21-00850

ORDER DATE 05/05/21

REQUISITION NO

DELIVERY DATE

STATE CONTRACT NO

P.O.B. TERMS

### PAYMENT RECORD

CHECK NO

CHECK DATE

16198

5/19/21

VOUCHER NO

VENDOR INV #

BILLS ARE APPROVED AT BOROUGH COUNCIL MEETINGS ON 3RD MONDAY OF EACH MONTH  
AND MUST BE RENDERED NO LATER THAN THE WEDNESDAY PRECEEDING THE MEETING.

| QUANTITY/UNIT | DESCRIPTION                           | ACCOUNT NO.     | UNIT PRICE | TOTAL COST |
|---------------|---------------------------------------|-----------------|------------|------------|
| 1.00          | SERVICED ALARM SYSTEM<br>INV SM 36108 | 1-01-26-310-248 | 785.0000   | 785.00     |
| TOTAL         |                                       |                 |            | 785.00     |

TAX EXEMPTION NO. 22-600-1704

### CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Lysa Saluzzo  
SIGNATURE OF VENDOR

5/10/21  
DATE  
AR  
OFFICIAL POSITION

22-3183651  
FEDERAL ID NO or SOCIAL SECURITY NO

### APPROVAL FOR PAYMENT

DEPARTMENT COMMISSIONER

FINANCE COMMITTEE

FINANCE COMMITTEE

### OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts and in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures

SIGNATURE

TITLE

### APPROVAL TO PURCHASE

I hereby certify that funds are available and encumbered

SIGNATURE

TITLE

VOUCHER COPY - SIGN AT X AND RETURN TO CHIEF FINANCE OFFICER - SEE REVERSE SIDE

# **MF METRO FIRE & SAFETY**

EQUIPMENT CO., INC.

509 Washington Avenue  
Carlstadt, NJ 07072  
Phone: (201) 635-0400 - Fax: (201) 635-0410

**Invoice #: SM 36108**

**Invoice Date:** 4/30/2021

**Completion Date:** 4/29/2021

**Bill To:** Carlstadt Borough Hall  
500 Madison Street  
Attn: Paul Richie  
Carlstadt, NJ 07072

**Service Id:** CARLSTADT-MUNICIPAL  
**Service At:** Carlstadt Municipal, Police, & Fire Bldg.  
500 Madison Street  
Carlstadt, NJ 07072

**Division:** Alarms - Service/Repair  
**Description:** A-Inspection Needed

**PO Number:**  
**Alt #:**

**Terms:** 10 Days  
**Due Date:** 5/10/2021

| WO#          | Item    | Description                                                                                                                                                                                                                            | Qty  | Unit Price | Amount |
|--------------|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| <u>43424</u> |         |                                                                                                                                                                                                                                        |      |            |        |
|              | Service |                                                                                                                                                                                                                                        |      |            |        |
|              |         | A - Fire Alarm Inspection<br>(1) Ademco Vista-100 fire alarm system                                                                                                                                                                    | 1.00 | 695.00     | 695.00 |
|              |         | *Note: They have a trouble that goes in and out. Checked devices in meeting room and found pull station with a loose wire. Trouble still comes in and out. Will need to return. Work was done in meeting room - may be another device* |      |            |        |
|              | Parts   |                                                                                                                                                                                                                                        |      |            |        |
|              |         | 12V7A 12 Volt 7 AH                                                                                                                                                                                                                     | 2.00 | 45.00      | 90.00  |

Met 14  
1-0126 310-248

*The Fire Safety Professionals Since 1962*

|                   |               |
|-------------------|---------------|
| <b>Subtotal:</b>  | 785.00        |
| <b>Sales Tax:</b> | 0.00          |
| <b>Total Due:</b> | <b>785.00</b> |

# Report of Inspection/Test

Annual NFPA 72-13

2021-04-29

## Property

Carlstadt Municipal  
500 Madison St  
Carlstadt nj 07072

Print Date: 2021-04-30

Conducted by: Alarm\_1

Metro Fire & Safety  
P00111  
509 Washington Ave  
Carlstadt NJ 07072  
201-635-0400  
reports@metrofire.com



## Inspection and Testing Form - Fire Alarm - Pass

| Devices                    | Tested this Inspection | Pass | Fail | Tested YTD | Not Tested YTD | Total |
|----------------------------|------------------------|------|------|------------|----------------|-------|
| Kitchen Suppression System | 1                      | 1    | 0    | 1          | 0              | 1     |
| Annunciator                | 1                      | 1    | 0    | 1          | 0              | 1     |
| Supervisory                | 1                      | 1    | 0    | 1          | 0              | 1     |
| Horn Strobe                | 4                      | 4    | 0    | 4          | 0              | 4     |
| Strobe                     | 10                     | 10   | 0    | 10         | 0              | 10    |
| Smoke Detector             | 36                     | 36   | 0    | 36         | 0              | 36    |
| Heat Detector              | 26                     | 26   | 0    | 26         | 0              | 26    |
| Pull Station               | 8                      | 8    | 0    | 8          | 0              | 8     |

# Report of Inspection/Test

Annual NFPA 72-13

2021-04-29

## Property

Carlstadt Municipal  
500 Madison St  
Carlstadt nj 07072

Print Date: 2021-04-30

Conducted by: Alarm\_1

Metro Fire & Safety  
P00111  
509 Washington Ave  
Carlstadt NJ 07072  
201-635-0400  
reports@metrofire.com



## Monitoring Entity

|                  |     |                   |     |
|------------------|-----|-------------------|-----|
| Contact Name     | n/a | Telephone         | n/a |
| Reference Number | n/a | Type Transmission | n/a |

## Approving Agency

|              |                 |              |              |
|--------------|-----------------|--------------|--------------|
| Contact Name | Fire Prevention | Telephone    | 201-438-4300 |
| Email        | n/a             | Service Type | N/A          |

## System Type

|                           |            |                                                     |           |
|---------------------------|------------|-----------------------------------------------------|-----------|
| Control Unit Manufacturer | Ademco     | Model Number                                        | Vista 100 |
| Circuit Styles            | B          | Software Revision                                   | N/A       |
| Date Last Serviced        | 2021-04-29 | Last Date and Software or Configuration was Revised | N/A       |
| Number of Circuits        | 15         |                                                     |           |

## Power Supply

|                                                                                                                                    |                 |                                                                |                 |
|------------------------------------------------------------------------------------------------------------------------------------|-----------------|----------------------------------------------------------------|-----------------|
| Main Nominal Voltage                                                                                                               | 120             | Main Nominal Amps                                              | 20              |
| Overcurrent Protection                                                                                                             | Circuit Breaker | Panel Board Location                                           | Panel B by FACP |
| Disconnecting Means Location                                                                                                       | CB 14           | Secondary Standby                                              | 2x12vdc         |
| Storage Battery: Amp Hour Rating                                                                                                   | 7 ah            | Calculated Capacity to operate system (Hours)                  | N/A             |
| Engine-driven generator dedicated to fire alarm system                                                                             | n/a             | Location of fuel storage                                       | n/a             |
| Has Emergency System described in NFPA 70, Article 700                                                                             | n/a             | Has Legally required standby described in NFPA 70, Article 701 | N/A             |
| Has Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701 | N/A             |                                                                |                 |

# Report of Inspection/Test

Annual NFPA 72-13



2021-04-29

## Property

Carlstadt Municipal  
500 Madison St  
Carlstadt nj 07072

Print Date: 2021-04-30

Conducted by: Alarm\_1

Metro Fire & Safety  
P00111  
509 Washington Ave  
Carlstadt NJ 07072  
201-635-0400  
reports@metrofire.com

| NOTIFICATIONS MADE PRIOR TO ANY TESTING | Yes                                 | No                       | N/A                                 | Who | Time |
|-----------------------------------------|-------------------------------------|--------------------------|-------------------------------------|-----|------|
| AHJ Notified of Any Impairments         | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |     |      |
| Monitoring Entity                       | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |     |      |
| Building Management                     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |     |      |
| Building Occupants                      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |     |      |
| Other (Specify)                         | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |     |      |

  

| SYSTEM TESTS AND INSPECTIONS   | Visual | Functional | Pass/Fail | Comments |
|--------------------------------|--------|------------|-----------|----------|
| Remote Annunciator             | Yes    | Yes        | Pass      |          |
| System Intelligibility - CSI   | N/A    | N/A        | N/A       |          |
| Primary Power Supply           | Yes    | Yes        | Pass      |          |
| Supervision                    | N/A    | N/A        | N/A       |          |
| Software Backup Performed      | N/A    | N/A        | N/A       |          |
| Ground-Fault Monitoring        | Yes    | Yes        | Pass      |          |
| MNS to Fire Alarm Interface    | N/A    | N/A        | N/A       |          |
| Power Extender Panels          | N/A    | N/A        | N/A       |          |
| Trouble Signals                | Yes    | Yes        | Pass      |          |
| Isolation Modules              | N/A    | N/A        | N/A       |          |
| System Intelligibility - STI   | N/A    | N/A        | N/A       |          |
| Sound Pressure Level- Ambient  | N/A    | N/A        | N/A       |          |
| Prerecorded Message Content    | N/A    | N/A        | N/A       |          |
| UPS Power Test                 | N/A    | N/A        | N/A       |          |
| Test Backup Software           | N/A    | N/A        | N/A       |          |
| Fire Alarm to MNS Interface    | N/A    | N/A        | N/A       |          |
| Fuses                          | Yes    | Yes        | Pass      |          |
| Functional Test                | Yes    | Yes        | Pass      |          |
| Disconnect Switches            | Yes    | Yes        | Pass      |          |
| Prerecorded Message Activation | N/A    | N/A        | N/A       |          |
| CCU Security Mechanism         | N/A    | N/A        | N/A       |          |
| Other (Specify)                | N/A    | N/A        | N/A       |          |



# Report of Inspection/Test

Annual NFPA 72-13



2021-04-29

**Property**  
 Carlstadt Municipal  
 500 Madison St  
 Carlstadt nj 07072

Print Date: 2021-04-30

Conducted by: Alarm\_1

Metro Fire & Safety  
 P00111  
 509 Washington Ave  
 Carlstadt NJ 07072  
 201-635-0400  
 reports@metrofire.com

|                                          |               |                   |                  |                 |
|------------------------------------------|---------------|-------------------|------------------|-----------------|
| Lamps/LEDS                               | Yes           | Yes               | Pass             |                 |
| Interface Equipment                      | Yes           | Yes               | Pass             |                 |
| Reset/Power down Test                    | Yes           | Yes               | Pass             |                 |
| Control Unit                             | Yes           | Yes               | Pass             |                 |
| Local Annunciator                        | Yes           | Yes               | Pass             |                 |
| In-building MNS to wide area MNS         | N/A           | N/A               | N/A              |                 |
| MNS to direct recipient MNS              | N/A           | N/A               | N/A              |                 |
| Sound Pressure Level- Alarm              | N/A           | N/A               | N/A              |                 |
| <b>SECONDARY POWER</b>                   | <b>Visual</b> | <b>Functional</b> | <b>Pass/Fail</b> | <b>Comments</b> |
| Discharge Test                           | Yes           | Yes               | Pass             |                 |
| Transient Suppressors                    | N/A           | N/A               | N/A              |                 |
| Remote Annunciators                      | N/A           | N/A               | N/A              |                 |
| Battery Condition                        | Yes           | Yes               |                  |                 |
| Charger Test                             | N/A           | N/A               | N/A              |                 |
| Load Voltage                             | Yes           | Yes               | Pass             |                 |
| <b>NOTIFICATION APPLIANCES</b>           | <b>Visual</b> | <b>Functional</b> | <b>Pass/Fail</b> | <b>Comments</b> |
| Speakers                                 | N/A           | N/A               | N/A              |                 |
| Audible                                  | Yes           | Yes               | Pass             |                 |
| Voice Clarity                            | N/A           | N/A               | N/A              |                 |
| Visual                                   | Yes           | Yes               | Pass             |                 |
| <b>EMERGENCY COMMUNICATION EQUIPMENT</b> | <b>Visual</b> | <b>Functional</b> | <b>Pass/Fail</b> | <b>Comments</b> |
| Elevator Emergency Communication System  | N/A           | N/A               | N/A              |                 |
| Other (Specify)                          | N/A           | N/A               | N/A              |                 |
| Call-in Signal                           | N/A           | N/A               | N/A              |                 |
| Phone Jacks                              | N/A           | N/A               | N/A              |                 |
| System Audibility                        | N/A           | N/A               | N/A              |                 |
| Radio Communication Enhancement System   | N/A           | N/A               | N/A              |                 |
| Off-Hook Indicator                       | N/A           | N/A               | N/A              |                 |

# Report of Inspection/Test

Annual NFPA 72-13



2021-04-29

## Property

Carlstadt Municipal  
500 Madison St  
Carlstadt nj 07072

Print Date: 2021-04-30

Conducted by: Alarm\_1

Metro Fire & Safety  
P00111  
509 Washington Ave  
Carlstadt NJ 07072  
201-635-0400  
reports@metrofire.com

|                                                                |                                     |                          |                                     |                 |             |
|----------------------------------------------------------------|-------------------------------------|--------------------------|-------------------------------------|-----------------|-------------|
| Amplifier(s)                                                   | N/A                                 | N/A                      | N/A                                 |                 |             |
| Phone Set                                                      | N/A                                 | N/A                      | N/A                                 |                 |             |
| Tone Generator(s)                                              | N/A                                 | N/A                      | N/A                                 |                 |             |
| System Performance                                             | N/A                                 | N/A                      | N/A                                 |                 |             |
| System Intelligibility                                         | N/A                                 | N/A                      | N/A                                 |                 |             |
| Area of Refuge Communication System                            | N/A                                 | N/A                      | N/A                                 |                 |             |
| <b>AUXILIARY FUNCTIONS/INTERFACE EQUIPMENT/SPECIAL HAZARDS</b> | <b>Visual</b>                       | <b>Functional</b>        | <b>Pass/Fail</b>                    | <b>Comments</b> |             |
| Smoke Damper Operation                                         | N/A                                 | N/A                      | N/A                                 |                 |             |
| Other (Specify)                                                | N/A                                 | N/A                      | N/A                                 |                 |             |
| Smoke Management/Smoke Control                                 | N/A                                 | N/A                      | N/A                                 |                 |             |
| Elevator Recall                                                | Yes                                 | Yes                      | Pass                                |                 |             |
| Smoke Shutter Release                                          | N/A                                 | N/A                      | N/A                                 |                 |             |
| Elevator Shunt-Trip                                            | Yes                                 | Yes                      | Pass                                |                 |             |
| Door-Releasing Devices                                         | N/A                                 | N/A                      | N/A                                 |                 |             |
| Door Unlocking                                                 | N/A                                 | N/A                      | N/A                                 |                 |             |
| Fan Shutdown                                                   | N/A                                 | N/A                      | N/A                                 |                 |             |
| MNS Override of FA signals                                     | N/A                                 | N/A                      | N/A                                 |                 |             |
| <b>SUPERVISING STATION MONITORING</b>                          | <b>Yes</b>                          | <b>No</b>                | <b>N/A</b>                          | <b>Who</b>      | <b>Time</b> |
| Supervisory Restoration                                        | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |                 |             |
| Alarm Signal                                                   | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |                 |             |
| Alarm Restoration                                              | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |                 |             |
| Trouble Restoral                                               | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |                 |             |
| Trouble Signals                                                | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |                 |             |
| Supervisory Signal                                             | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |                 |             |
| <b>NOTIFICATIONS THAT TESTING IS COMPLETE</b>                  | <b>Yes</b>                          | <b>No</b>                | <b>N/A</b>                          | <b>Who</b>      | <b>Time</b> |
| Monitoring Agency                                              | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |                 |             |
| Building Management                                            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |                 |             |
| Building Occupants                                             | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |                 |             |

## Report of Inspection/Test

Annual NFPA 72-13

2021-04-29

### Property

Carlstadt Municipal  
500 Madison St  
Carlstadt nj 07072

Print Date: 2021-04-30

Conducted by: Alarm\_1

Metro Fire & Safety  
P00111  
509 Washington Ave  
Carlstadt NJ 07072  
201-635-0400  
reports@metrofire.com



|                                 |                          |                          |                                     |  |  |
|---------------------------------|--------------------------|--------------------------|-------------------------------------|--|--|
| AHJ Notified of Any Impairments | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |  |  |
| Other (Specify)                 | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |  |  |

# Report of Inspection/Test

Annual NFPA 72-13

2021-04-29

## Property

Carlstadt Municipal  
500 Madison St  
Carlstadt nj 07072

Print Date: 2021-04-30

Conducted by: Alarm\_1

Metro Fire & Safety  
P00111  
509 Washington Ave  
Carlstadt NJ 07072  
201-635-0400  
reports@metrofire.com



## INITIATING, SUPERVISORY, AND NOTIFICATION DEVICE TESTS AND INSPECTIONS

| Address | Location                            | Device Type    | Factory Setting | Measured Setting | Visual | Functional | Pass/Fail         |
|---------|-------------------------------------|----------------|-----------------|------------------|--------|------------|-------------------|
|         | Exit by Fire Department Rec. Rm Z-3 | Pull Station   |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Fire Department Rec. Rm Z-3         | Smoke Detector |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Fire Department Pool Table Room Z-3 | Smoke Detector |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Elevator Machine Room Z-3           | Smoke Detector |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Fire Department Kitchen Z-3         | Heat Detector  |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Fire Department Lower Lobby Z-3     | Smoke Detector |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Lower Level Men's Room Z-3          | Heat Detector  |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Lower Level Men's Room Z-3          | Strobe         |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Lower Level Women's Room Z-3        | Heat Detector  |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Lower Level Women's Room Z-3        | Strobe         |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Radio Room Z-2                      | Heat Detector  |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Fire Department Garage Z-2          | Heat Detector  |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Fire Department Garage Z-2          | Heat Detector  |                 |                  | Yes    | Yes        | Pass (2021-04-29) |

# Report of Inspection/Test

Annual NFPA 72-13

2021-04-29

## Property

Carlstadt Municipal  
500 Madison St  
Carlstadt nj 07072

Print Date: 2021-04-30

Conducted by: Alarm\_1

Metro Fire & Safety  
P00111  
509 Washington Ave  
Carlstadt NJ 07072  
201-635-0400  
reports@metrofire.com



| Address | Location                               | Device Type   | Factory Setting | Measured Setting | Visual | Functional | Pass/Fail         |
|---------|----------------------------------------|---------------|-----------------|------------------|--------|------------|-------------------|
|         | Fire Department Garage Z-2             | Heat Detector |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Fire Department Exit Door Z-1          | Supervisory   |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Fire Department Communication Room Z-1 | Heat Detector |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Boiler Room Z-1                        | Heat Detector |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Boiler Room Z-1                        | Horn Strobe   |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Fire Department Garage Z-2             | Heat Detector |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Fire Department Garage Z-2             | Heat Detector |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Fire Department Garage Z-2             | Heat Detector |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Fire Department Garage Z-2             | Heat Detector |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Fire Department Garage Z-2             | Heat Detector |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Fire Department Garage Z-2             | Heat Detector |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Fire Department Garage Z-2             | Heat Detector |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Fire Department Single Garage Z-2      | Heat Detector |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Fire Department Storage Hallway Z-2    | Heat Detector |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Fire Department Garage Z-1             | Heat Detector |                 |                  | Yes    | Yes        | Pass (2021-04-29) |

# Report of Inspection/Test

Annual NFPA 72-13

2021-04-29

## Property

Carlstadt Municipal  
500 Madison St  
Carlstadt nj 07072

Print Date: 2021-04-30

Conducted by: Alarm\_1

Metro Fire & Safety  
P00111  
509 Washington Ave  
Carlstadt NJ 07072  
201-635-0400  
reports@metrofire.com



| Address | Location                        | Device Type    | Factory Setting | Measured Setting | Visual | Functional | Pass/Fail         |
|---------|---------------------------------|----------------|-----------------|------------------|--------|------------|-------------------|
|         | Fire Department Garage Z-1      | Heat Detector  |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Fire Department Garage Z-1      | Pull Station   |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Main Lobby Boro Hall Z-14       | Pull Station   |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Main Lobby Boro Hall Z-14       | Smoke Detector |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Main Lobby Boro Hall            | Horn Strobe    |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Zoning Office Lobby Z-14        | Smoke Detector |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Tax Collection Office Z-14      | Smoke Detector |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Building Inspection Office Z-14 | Smoke Detector |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Building Inspection Office Z-14 | Smoke Detector |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Building Inspection Office Z-14 | Smoke Detector |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Blue Print Room Z-13            | Smoke Detector |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Borough Clerks Office Z-13      | Smoke Detector |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Borough Clerks Office Z-13      | Smoke Detector |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Director's Office Z-13          | Smoke Detector |                 |                  | Yes    | Yes        | Pass (2021-04-29) |

# Report of Inspection/Test

Annual NFPA 72-13

2021-04-29

## Property

Carlstadt Municipal  
500 Madison St  
Carlstadt nj 07072

Print Date: 2021-04-30

Conducted by: Alarm\_1

Metro Fire & Safety  
P00111  
509 Washington Ave  
Carlstadt NJ 07072  
201-635-0400  
reports@metrofire.com



| Address | Location                                 | Device Type    | Factory Setting | Measured Setting | Visual | Functional | Pass/Fail         |
|---------|------------------------------------------|----------------|-----------------|------------------|--------|------------|-------------------|
|         | Men's Room Main Level Z-15               | Heat Detector  |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Men's Room Main Level                    | Strobe         |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Women's Room Main Level Z-15             | Heat Detector  |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Women's Room Main Level                  | Strobe         |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Hallway Outside Women's Room Z-10        | Smoke Detector |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Police Department Desk Hall Z-10         | Smoke Detector |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Police Department Desk Z-10              | Smoke Detector |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Police Department Desk Exit Z-10         | Pull Station   |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Police Department File Room Z-10         | Smoke Detector |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Police Department Men's Locker Room Z-10 | Smoke Detector |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Police Department Men's Locker Room      | Smoke Detector |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Police Department Desk                   | Strobe         |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Captain's Office Z-10                    | Smoke Detector |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Squad Room Z-10                          | Smoke Detector |                 |                  | Yes    | Yes        | Pass (2021-04-29) |

# Report of Inspection/Test

Annual NFPA 72-13

2021-04-29

## Property

Carlstadt Municipal  
500 Madison St  
Carlstadt nj 07072

Print Date: 2021-04-30

Conducted by: Alarm\_1

Metro Fire & Safety  
P00111  
509 Washington Ave  
Carlstadt NJ 07072  
201-635-0400  
reports@metrofire.com



| Address | Location                              | Device Type    | Factory Setting | Measured Setting | Visual | Functional | Pass/Fail         |
|---------|---------------------------------------|----------------|-----------------|------------------|--------|------------|-------------------|
|         | Cell Lock-up Room Z-10                | Smoke Detector |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | 2nd Level Top of Stairs Z-12          | Pull Station   |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | 2nd Level Main Lobby Z-12             | Smoke Detector |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | 2nd Level by Elevator Z-12            | Smoke Detector |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Council Chambers Rear Z-11            | Smoke Detector |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Council Chambers Middle Z-11          | Smoke Detector |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Council Chambers Front Z-11           | Smoke Detector |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Council Chambers                      | Horn Strobe    |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Council Chambers Conference Room Z-11 | Smoke Detector |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | 2nd Level Lobby by Court Clerk Z-9    | Pull Station   |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | 2nd Level Lobby by Court Clerk        | Smoke Detector |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | 2nd Level Restroom Z-9 (EOL)          | Horn Strobe    |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | 2nd Level Restroom                    | Heat Detector  |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Police Department Exit Z-10           | Smoke Detector |                 |                  | Yes    | Yes        | Pass (2021-04-29) |



# Report of Inspection/Test

Annual NFPA 72-13

2021-04-29

## Property

Carlstadt Municipal  
500 Madison St  
Carlstadt nj 07072

Print Date: 2021-04-30

Conducted by: Alarm\_1

Metro Fire & Safety  
P00111  
509 Washington Ave  
Carlstadt NJ 07072  
201-635-0400  
reports@metrofire.com



| Address | Location                              | Device Type    | Factory Setting | Measured Setting | Visual | Functional | Pass/Fail         |
|---------|---------------------------------------|----------------|-----------------|------------------|--------|------------|-------------------|
|         | Police Department Exit Z-10           | Pull Station   |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Police Department Men's Locker        | Strobe         |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | 2nd Level Restroom                    | Strobe         |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | 2nd Level Rear Hall by Restroom Z-9   | Smoke Detector |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | 2nd Level Women's Restroom Z-9        | Heat Detector  |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | 2nd Level Women's Restroom            | Strobe         |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Court Clerks Office Z-12              | Smoke Detector |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Detectives Office Z-12                | Smoke Detector |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | 2nd Level Records Room Z-12           | Smoke Detector |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Police Department Evidence Room Z-10  | Smoke Detector |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Police Department Women's Locker Room | Heat Detector  |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Police Department Women's Locker Room | Strobe         |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Chief's Room by Panel Lower           | Heat Detector  |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Chief's Room by Panel Upper           | Heat Detector  |                 |                  | Yes    | Yes        | Pass (2021-04-29) |

# Report of Inspection/Test

Annual NFPA 72-13

2021-04-29

## Property

Carlstadt Municipal  
500 Madison St  
Carlstadt nj 07072

Print Date: 2021-04-30

Conducted by: Alarm\_1

Metro Fire & Safety  
P00111  
509 Washington Ave  
Carlstadt NJ 07072  
201-635-0400  
reports@metrofire.com



| Address | Location                  | Device Type                | Factory Setting | Measured Setting | Visual | Functional | Pass/Fail         |
|---------|---------------------------|----------------------------|-----------------|------------------|--------|------------|-------------------|
|         | Fire Department Rec. Room | Strobe                     |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Fire Department Kitchen   | Kitchen Suppression System |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Fire Department Office    | Pull Station               |                 |                  | Yes    | Yes        | Pass (2021-04-29) |
|         | Police Desk               | Annunciator                |                 |                  | Yes    | Yes        | Pass (2021-04-29) |

# Report of Inspection/Test

Annual NFPA 72-13

2021-04-29

## Property

Carlstadt Municipal  
500 Madison St  
Carlstadt nj 07072

Print Date: 2021-04-30

Conducted by: Alarm\_1

Metro Fire & Safety  
P00111  
509 Washington Ave  
Carlstadt NJ 07072  
201-635-0400  
reports@metrofire.com



## Control Panel and Battery Readings

Location: Garage behind fire trucks

Manufacturer: Ademco

Model: Vista-100

| AC Power Supply Volts<br>AC  | DC Power Supply Volts<br>DC            | Load Test %:                               | Battery w/Charger                         | Battery w/Out<br>Charger |
|------------------------------|----------------------------------------|--------------------------------------------|-------------------------------------------|--------------------------|
| 120VAC                       | 24VDC                                  |                                            |                                           |                          |
| Battery Date                 | AC Loss Causes<br>Trouble              | DC Loss Causes<br>Trouble                  | Battery Voltage & AH<br>Rating            | Ground Fault             |
|                              | Yes                                    | Yes                                        | 12V 7AH X2                                | No                       |
| Battery Voltage AH<br>Rating | Battery Voltage AH<br>Rating w/Charger | Battery Voltage AH<br>Rating w/Out Charger | Battery Voltage & AH<br>Rating Under Load |                          |
| 12V 7AH X2                   |                                        |                                            |                                           |                          |

### Second Battery

| AC Power Supply Volts<br>AC  | DC Power Supply Volts<br>DC            | Load Test %:                               | Battery w/Charger                         | Battery w/Out<br>Charger |
|------------------------------|----------------------------------------|--------------------------------------------|-------------------------------------------|--------------------------|
|                              |                                        |                                            |                                           |                          |
| Battery Date                 | AC Loss Causes<br>Trouble              | DC Loss Causes<br>Trouble                  | Battery Voltage & AH<br>Rating            |                          |
|                              | Yes                                    | Yes                                        |                                           |                          |
| Battery Voltage AH<br>Rating | Battery Voltage AH<br>Rating w/Charger | Battery Voltage AH<br>Rating w/Out Charger | Battery Voltage & AH<br>Rating Under Load |                          |
|                              |                                        |                                            |                                           |                          |

Comments

## Report of Inspection/Test

Annual NFPA 72-13

2021-04-29

### Property

Carlstadt Municipal

500 Madison St

Carlstadt nj 07072

Print Date: 2021-04-30

Conducted by: Alarm\_1

Metro Fire & Safety

P00111

509 Washington Ave

Carlstadt NJ 07072

201-635-0400

reports@metrofire.com



### Deficiencies - Fire Alarm

None



# BOROUGH OF CARLSTADT

500 MADISON STREET • P.O. BOX 466  
CARLSTADT, N.J. 07072  
(201) 939-2850

Pg 1

SHIP TO

VENDOR

METRO FIRE & SAFETY EQUIP  
509 WASHINGTON AVE.  
MIJACK COURT  
CARLSTADT NJ 07072

VENDOR # MET16

BILLS ARE APPROVED AT BOROUGH COUNCIL MEETINGS ON 3RD MONDAY OF EACH MONTH  
AND MUST BE RENDERED NO LATER THAN THE WEDNESDAY PRECEDING THE MEETING.

## PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No. 21-01006

ORDER DATE 06/01/21  
REQUISITION NO  
DELIVERY DATE  
STATE CONTRACT NO  
F.O.B. TERMS

### PAYMENT RECORD

CHECK NO

14298

CHECK DATE

4/15/21

VOUCHER NO

VENDOR INV #

| QUANTITY/UNIT | DESCRIPTION                             | ACCOUNT NO.     | UNIT PRICE | TOTAL COST |
|---------------|-----------------------------------------|-----------------|------------|------------|
| 1.00          | KITCHEN SYS. INSPECTION<br>INV SM 36751 | 1-01-26-310-248 | 159.0000   | 159.00     |
| TOTAL         |                                         |                 |            | 159.00     |

TAX EXEMPTION NO. 22-600-1704

### CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein, that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one

X *Lynssa S. Aguzzo*  
SIGNATURE OF VENDOR

6/8  
DATE

AR  
OFFICIAL POSITION

22-3183651  
FEDERAL ID NO. or SOCIAL SECURITY NO

### APPROVAL FOR PAYMENT

DEPARTMENT COMMISSIONER

*[Signature]*

FINANCE COMMITTEE

FINANCE COMMITTEE

### OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts and in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal officer or employee or other reasonable procedures

SIGNATURE

TITLE

### APPROVAL TO PURCHASE

I hereby certify that funds are available and encumbered

SIGNATURE

TITLE

VOUCHER COPY - SIGN AT X AND RETURN TO CHIEF FINANCE OFFICER - SEE REVERSE SIDE



509 Washington Avenue  
Carlstadt, NJ 07072  
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #: SM 36751

Invoice Date: 5/26/2021

Completion Date: 5/21/2021

Technician: Hodorovych, Peter

Bill To: Carlstadt Borough Hall  
500 Madison Street  
Attn: Paul Richie  
Carlstadt, NJ 07072

Service At: Carlstadt Little League Field  
9th Street  
Carlstadt, NJ 07072

Division: Systems - Service/Repair  
Description: K-Inspection Needed

PO Number:  
Alt #:

Terms: 10 Days  
Due Date: 6/5/2021

| WO#          | Item    | Description                                   | Qty  | Unit Price | Amount |
|--------------|---------|-----------------------------------------------|------|------------|--------|
| <u>46262</u> |         |                                               |      |            |        |
|              | Service |                                               |      |            |        |
|              |         | K - Kidde WHDR-260 W/C Kitchen Sys Inspection | 1.00 | 135.00     | 135.00 |
|              | Parts   |                                               |      |            |        |
|              |         | 360ML Globe 360* Model ML Fusible Li          | 2.00 | 12.00      | 24.00  |

Met H  
1-41-24 310-248

*The Fire Safety Professionals Since 1962*

|                   |               |
|-------------------|---------------|
| Subtotal:         | 159.00        |
| Sales Tax:        | 0.00          |
| <b>Total Due:</b> | <b>159.00</b> |



# BOROUGH OF CARLSTADT

500 MADISON STREET • P.O. BOX 466

CARLSTADT, N.J. 07072

(201) 939-2850

## PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No. 21-01369

ORDER DATE 07/26/21  
REQUISITION NO.  
DELIVERY DATE  
STATE CONTRACT NO.  
F.O.B. TERMS

### PAYMENT RECORD

CHECK NO.

VOUCHER NO.

DATE

VENDOR NO.

16569

8/18/21

BILLS ARE APPROVED AT BOROUGH COUNCIL MEETINGS ON 3RD MONDAY OF EACH MONTH  
AND MUST BE RENDERED NO LATER THAN THE WEDNESDAY PRECEDING THE MEETING.

| QUANTITY/UNIT | DESCRIPTION                           | ACCOUNT NO.     | UNIT PRICE | TOTAL COST |
|---------------|---------------------------------------|-----------------|------------|------------|
| 1.00          | SERVICE FIRE ALARM F/R<br>INV 5M38213 | 1-01-26-310-248 | \$860.0000 | 860.00     |
|               |                                       |                 | TOTAL      | 860.00     |

TAX EXEMPTION NO. 22-600-1704

### CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing, and that the amount charged is a reasonable one

**X** *Lysa Sagluzzo*  
SIGNATURE OF VENDOR

7/29/21 AR  
DATE OFFICIAL POSITION

22-3153651  
FEDERAL ID NO. or SOCIAL SECURITY NO.

### APPROVAL FOR PAYMENT

*[Signature]*  
DEPARTMENT COMMISSIONER

FINANCE COMMITTEE

FINANCE COMMITTEE

### OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts and in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal officer or employee or other reasonable procedures

SIGNATURE TITLE

### APPROVAL TO PURCHASE

I hereby certify that funds are available and encumbered

SIGNATURE TITLE

VOUCHER COPY - SIGN AT X AND RETURN TO CHIEF FINANCE OFFICER - SEE REVERSE SIDE



509 Washington Avenue  
Carlstadt, NJ 07072  
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #: SM 38213

Invoice Date: 7/21/2021

Completion Date: 7/20/2021

Technician: Hartman, Robert

Bill To: Carlstadt Borough Hall  
500 Madison Street  
Attn: Paul Richie  
Carlstadt, NJ 07072

Service At: Carlstadt Municipal, Police, & Fire Bldg  
500 Madison Street  
Carlstadt, NJ 07072

Division: Alarms - Service/Repair  
Description: A-Repair Needed

PO Number:  
Alt #:

Terms: 10 Days  
Due Date: 7/31/2021

| WO#   | Item  | Description                                                                                                                                                                                                                            | Qty  | Unit Price | Amount |
|-------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|
| 48946 | Labor |                                                                                                                                                                                                                                        |      |            |        |
|       |       | FA - Field Man Hours - 1st Hour (2 Man)                                                                                                                                                                                                | 1.00 | 260.00     | 260.00 |
|       |       | FA - Field Man Hours (2 Man)                                                                                                                                                                                                           | 2.50 | 240.00     | 600.00 |
|       |       | Service call: (7/20/21) to trace out wires in firehouse meeting room. Found pull station by exit doors not wired correctly. Rewired and reset system. System normal. Recommend adding end of line power monitor relay in meeting room. |      |            |        |

MET/4  
1-21-24310248

The Fire Safety Professionals Since 1962

|                   |               |
|-------------------|---------------|
| Subtotal:         | 860.00        |
| Sales Tax:        | 0.00          |
| <b>Total Due:</b> | <b>860.00</b> |



CARLSTADT, N.J. 07072

SHIP TO

VENDOR

VENDOR #

## PURCHASE ORDER

No.

PAYMENT RECORD

1998

24

VOUCHER NO.

SENDING #

TAX EXEMPTION NO. 22-600-1704

## OFFICER'S OR EMPLOYEE'S CERTIFICATION

**X** Lissa Sculuzze  
SIGNATURE OF VENDOR

AR  
OFFICIAL POSITION

DEPARTMENT COMMISSIONER

FINANCE COMMITTEE

FINANCE COMMITTEE

SIGNATURE \_\_\_\_\_

TITLE

I hereby certify that funds are available and encumbered

SIGNATURE \_\_\_\_\_

VOUCHER COPY - SIGN AT X AND RETURN TO CHIEF FINANCE OFFICER - SEE REVERSE SIDE

# **MF METRO FIRE & SAFETY**

EQUIPMENT CO., INC.

509 Washington Avenue  
Carlstadt, NJ 07072  
Phone: (201) 635-0400 - Fax: (201) 635-0410

**Invoice #:** SM 40674

**Invoice Date:** 10/15/2021

**Completion Date:** 10/14/2021

**Technician:** Butruk;Anthony

**Bill To:** Carlstadt Borough Hall  
500 Madison Street  
Attn: Paul Richie  
Carlstadt, NJ 07072

**Service At:** Carlstadt Municipal, Police, & Fire Bldg.  
500 Madison Street  
Carlstadt, NJ 07072

**Division:** Extinguishers - Service/Repair  
**Description:** E-Walk In

**PO Number:**  
**Alt #:**

**Terms:** 10 Days  
**Due Date:** 10/25/2021

| WO#          | Item           | Description                         | Qty  | Unit Price | Amount |
|--------------|----------------|-------------------------------------|------|------------|--------|
| <b>52060</b> |                |                                     |      |            |        |
|              | <b>Service</b> |                                     |      |            |        |
|              |                | E - 20# ABC Dry Chem Hydro/Recharge | 1.00 | 79.00      | 79.00  |
|              |                | E - 2.5 Gal Water Recharge          | 1.00 | 12.00      | 12.00  |
|              |                | E - Water Gauge                     | 1.00 | 15.50      | 15.50  |
|              |                | E - Water Valve Rebuilt             | 1.00 | 24.50      | 24.50  |
|              |                | E - VOS Collar                      | 1.00 | 2.25       | 2.25   |

Met 14

*The Fire Safety Professionals Since 1962*

|                   |               |
|-------------------|---------------|
| <b>Subtotal:</b>  | 133.25        |
| <b>Sales Tax:</b> | 0.00          |
| <b>Total Due:</b> | <b>133.25</b> |

# BOROUGH OF CARLSTADT

500 MADISON STREET • P.O. BOX 466

CARLSTADT, N.J. 07072

(201) 939-2850

## PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No. 21-02216

ORDER DATE 11/29/21

REQUISITION NO.

DELIVERY DATE

STATE CONTRACT NO.

FOB TERMS

### PAYMENT RECORD

CHECK NO.

CHECK DATE

VOUCHER NO.

VENDOR INV #

SHIP TO

VENDOR

METRO FIRE & SAFETY EQUIP  
509 WASHINGTON AVE.  
MIDJACK COURT  
CARLSTADT NJ 07072

VENDOR # MET15

BILLS ARE APPROVED AT BOROUGH COUNCIL MEETINGS ON 3RD MONDAY OF EACH MONTH  
AND MUST BE RENDERED NO LATER THAN THE WEDNESDAY PRECEEDING THE MEETING.

| QUANTITY/UNIT | DESCRIPTION                   | ACCOUNT NO.     | UNIT PRICE | TOTAL COST |
|---------------|-------------------------------|-----------------|------------|------------|
| 1.00          | KITCHEN SYS INSP. INV SM41697 | 1-01-26-310-248 | 159.0000   | 159.00     |
|               |                               |                 |            | =====      |
|               |                               |                 | TOTAL      | 159.00     |

TAX EXEMPTION NO. 22-600-1704

### CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

**X** *Lissa Salunizza*  
SIGNATURE OF VENDOR

12/3/21  
DATE

AF  
OFFICIAL POSITION

22-3133691  
FEDERAL I.D. NO. or SOCIAL SECURITY NO.

### APPROVAL FOR PAYMENT

DEPARTMENT COMMISSIONER

FINANCE COMMITTEE

FINANCE COMMITTEE

### OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts and in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal officer or employee or other reasonable procedures.

SIGNATURE

TITLE

### APPROVAL TO PURCHASE

I hereby certify that funds are available and encumbered.

SIGNATURE

TITLE

VOUCHER COPY - SIGN AT X AND RETURN TO CHIEF FINANCE OFFICER - SEE REVERSE SIDE



509 Washington Avenue  
Carlstadt, NJ 07072  
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #: SM 41697

Invoice Date: 11/23/2021

Completion Date: 11/22/2021

Technician: Pimentel, John

Bill To: Carlstadt Borough Hall  
500 Madison Street  
Attn: Paul Richie  
Carlstadt, NJ 07072

Service At: Carlstadt Little League Field  
9th Street  
Carlstadt, NJ 07072

Division: Extinguishers - Service/Repair  
Description: K-Inspection Needed

PO Number:  
Alt #:

Terms: 10 Days  
Due Date: 12/3/2021

| WO#          | Item           | Description                             | Qty  | Unit Price | Amount |
|--------------|----------------|-----------------------------------------|------|------------|--------|
| <b>52491</b> |                |                                         |      |            |        |
|              | <b>Service</b> |                                         |      |            |        |
|              |                | K - WHDR-260 W/C Kitchen Sys Inspection | 1.00 | 135.00     | 135.00 |
|              | <b>Parts</b>   |                                         |      |            |        |
|              |                | 360ML Globe 360* Model ML Fusible Li    | 2.00 | 12.00      | 24.00  |

MET 14  
1-0126 310-248

*The Fire Safety Professionals Since 1962*

|                   |               |
|-------------------|---------------|
| Subtotal:         | 159.00        |
| Sales Tax:        | 0.00          |
| <b>Total Due:</b> | <b>159.00</b> |