

DEPARTMENT OF PUBLIC WORKS
MAYOR DR. JOSEPH P. SCARPELLI



MONTHLY PROGRESS REPORTS

**Parking Lot Division
July-August 2019**

**Recycling/Road Division
June-July 2019**

**Recycling Data Division
June-July 2019**



TOWNSHIP OF NUTLEY

DEPARTMENT OF PUBLIC WORKS
NUTLEY, NEW JERSEY 07110

JOSEPH P. SCARPELLI, D.C.
Mayor

Phone: (973) 284-4959
Fax: (973) 284-4995

MICHAEL LUZZI
Superintendent / CPWM

Phone: (973) 284-4984
Fax: (973) 284-4995

August 2, 2019

Mayor Joseph P. Scarpelli
Director, Department of Public Works
1 Kennedy Drive
Nutley NJ 07110

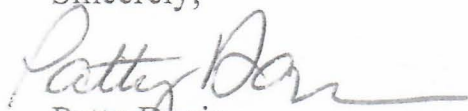
Dear Mayor Scarpelli:

Revenues collected by the Parking Lot Division of the Department of Public Works for the month ending July 2019 are as follows:

STREET METER REVENUE	5,874.13
PARKING LOT METER REVENUE	7,779.70
PARKING PERMIT REVENUE	17,272.00

TOTAL MONTHLY FEES COLLECTED	\$ 30,925.83
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Sincerely,


Patty Davis

Attachment
/pd



Nutley

Deposit Payment Totals 7/1/2019 to 7/31/2019

Starting Receipt
59997

Ending Receipt
v-60011

Cash Total
\$18,051.83

Check Total
\$12,874.00

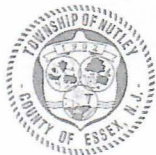
Charge Total
\$0.00

Grand Total
\$30,925.83

Deposit Account
Parking Meters - Lots
Parking Meters - Street
Parking Permits

Baq #

YTD Payments	Payments
\$57,039.01	\$7,779.70
\$25,108.72	\$5,874.13
\$145,487.98	\$17,272.00
<u>\$227,635.71</u>	<u>\$30,925.83</u>



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September 5, 2019

Mayor Joseph P. Scarpelli
Director, Department of Public Works
1 Kennedy Drive
Nutley NJ 07110

Dear Mayor Scarpelli:

Revenues collected by the Parking Lot Division of the Department of Public Works for the month ending August 2019 are as follows:

STREET METER REVENUE	\$	3,717.20
PARKING LOT METER REVENUE	\$	5,227.62
PARKING PERMIT REVENUE	\$	14,742.00

TOTAL MONTHLY FEES COLLECTED	\$ 23,686.82
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Sincerely,

A handwritten signature in dark ink, appearing to read "Patty Davis", written over a horizontal line.

Patty Davis

Attachment
/pd



TOWNSHIP OF NUTLEY

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Mayor Joseph P. Scarpelli
Director, Department of Public Works
Township of Nutley
Nutley, New Jersey 07110

Dear Mayor Scarpelli;

Department of Public Works progress of work in the Road/Recycling Division for the month of **June 2019** is as follows:

All Public Works equipment was serviced and repaired by the Mechanic Division/Department of Public Works.

Recycling was collected throughout the township, consisting of paper and cardboard and brought back to the garage where it is separated and put into bins.

Once recyclables are loaded, they are put into large carting containers and brought to various places. This occurs several times a week.

Our recycling vendor is Integrity Recycling & Waste Solutions, Flemington, NJ 08822

Various potholes around the township were filled in with hot asphalt. Also, large patches of asphalt were laid down, where needed.

Reflectors are placed on all dead end barricades throughout the township when needed.

Dead end barricades were painted throughout the township when needed.

On days and nights of very heavy rain, we work with the Police Department on flooded streets so we may maintain all catch basins, clearing them of debris to prevent flooding of streets. This procedure is done all winter with the Police Department and during snow season.

We assist the Police Department with debris in vehicular accidents.

Mayor Joseph P. Scarpelli--Page 2 Department of Public Works progress of work in the Road/Recycling Division for the Month of **June 2019**.

On Mondays and Fridays, we divided up the work load be picking up the recyclables at condominiums, located at various areas throughout the town and doing work on our roadways, such as filling in potholes, using winter mix, weather permitting cleaning the inside and tops of the catch basins.

The Road Department also carts several containers of debris for the Clean Communities Department and the Department of Parks and Recreation.

MONTHLY STANDARD PROCEDURES are as follows:

Newspaper recycling is brought to Newark, NJ several times a week.

We empty litter baskets, every Monday and Friday located in all the Municipal Parking Lots, Well Water area, Town Hall and Department Garages.

On Mondays and Fridays, we also send out our sweepers to clean around the Town Hall, Public Safety Building and Municipal Parking Lots.

We maintain the appearance of Municipal Parking Lots by picking up loose leaves and debris. Our sweepers are sent out every day to various areas in town to keep our streets as clean as possible.


We pick up all salt barrels seasonally.

Drivers and helper inspect trucks every morning, checking oil or broken lenses. When work is needed, the trucks are turned over to your Mechanics' Department for service.

The following is an ACCOUNTING OF RECYCLING for the month:

Paper	128.27 Tons
Co-Mingled	108.32 Tons (Collected by F.Basso Rubbish)

Respectfully submitted,


Michael Lombardozzi
Road Supervisor
ML:pad



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Mayor Joseph P. Scarpelli
Director, Department of Public Works
Township of Nutley
Nutley, New Jersey 07110

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We assist the Police Department with debris in vehicular accidents.

June

2019

MONTHLY RECYCLING FIGURES

MONTH	TONS							TOTAL	\$ TOTAL
	PAPER MIX	COMINGLED	LIGHT METAL	ELECTRONIC	LEAVES	LOGS	GRASS		
JAN.	153.47	145.15			12.00	5.00		315.62	\$ (5,277.69)
FEB.	114.55	132.37		7.70	6.00	25.00		285.62	\$ (5,755.13)
MARCH	111.02	102.22				27.50		240.74	\$ (6,997.91)
APRIL	118.96	55.52	23.67	7.41		35.00	213.00	453.56	\$ (4,515.72)
MAY	139.69	127.82				25.00	247.80	540.31	\$ (7,155.76)
JUNE	128.27	108.32				17.50	384.00	638.09	\$ (5,793.64)
JULY				15.64					
AUG.									
SEPT.									
OCT.									
NOV.									
DEC.									
TOTAL	765.96	671.40		30.75	18.00	135.00	844.80	2473.94	(\$35,495.85)

MONTH	2018 TOTAL	2019 TOTAL
JAN.	305.20	315.62
FEB.	233.20	285.62
MARCH	207.88	240.74
APRIL	239.85	205.56
MAY	270.15	540.31
JUNE	231.51	638.09
JULY	240.18	
AUG.	255.59	
SEPT.	218.97	
OCT.	255.26	
NOV.	260.33	
DEC.	219.45	
TOTAL	2937.57	2225.94

WORKSHEET

	<u>MEASUREMENT</u>	<u>UNIT \$</u>	<u>TONS</u>	<u>RECYCLING</u> <u>Payment</u>
Paper Mix	TON	\$	(32.50)	128.27
Misc.				\$ (4,168.78)
				\$ (0.06)
Co-Mingled	TON	\$	(15.00)	108.32
Light Iron				\$ (1,624.80)
Drop off Container				
Hauling				
TOTALS				\$ (5,793.64)

REVENUES BY MONTH

<u>MONTH</u>	<u>PAPER MIX</u>	<u>LIGHT IRON</u>	<u>HAULING</u>	<u>CONT. MIX</u>	<u>TOTAL</u>
JAN	\$ (3,453.08)			\$ (1,824.61)	\$ (5,277.69)
FEB	\$ (3,722.96)		-\$151.83	\$ (1,880.34)	\$ (5,755.13)
MAR	\$ (4,163.35)			\$ (2,834.56)	\$ (6,997.91)
APR	\$ (4,461.10)	\$ 1,893.60	\$ (800.00)	\$ (1,148.22)	\$ (4,515.72)
MAY	\$ (5,238.46)			\$ (1,917.30)	\$ (7,155.76)
JUN	\$ (4,168.84)			\$ (1,624.80)	\$ (5,793.64)
JUL				\$	-
AUG				\$	-
SEP				\$	-
OCT				\$	-
NOV				\$	-
DEC				\$	-
Tonnage Grant 2017					
TOTAL				\$	(35,495.85)

July

2019

MONTHLY RECYCLING FIGURES

TONS

MONTH	PAPER MIX	COMINGLED	LIGHT METAL	ELECTRONIC	LEAVES	LOGS	GRASS	TOTAL	\$ TOTAL
JAN.	153.47	145.15			12.00	5.00		315.62	\$ (5,277.69)
FEB.	114.55	132.37		7.70	6.00	25.00		285.62	\$ (5,755.13)
MARCH	111.02	102.22				27.50		240.74	\$ (6,997.91)
APRIL	118.96	55.52	23.67	7.41		35.00	213.00	453.56	\$ (4,515.72)
MAY	139.69	127.82				25.00	247.80	540.31	\$ (7,155.76)
JUNE	128.27	108.32				17.50	384.00	638.09	\$ (5,793.64)
JULY	136.74	125.07	7.09	15.64		30.00	165.60	480.14	\$ (6,614.48)
AUG.									
SEPT.									
OCT.									
NOV.									
DEC.									
TOTAL	902.70	796.47		30.75	18.00	165.00	1010.40	2954.08	(\$42,110.33)

MONTH	2018 TOTAL	2019 TOTAL
JAN.	305.20	315.62
FEB.	233.20	285.62
MARCH	207.88	240.74
APRIL	239.85	205.56
MAY	270.15	540.31
JUNE	231.51	638.09
JULY	240.18	480.14
AUG.	255.59	
SEPT.	218.97	
OCT.	255.26	
NOV.	260.33	
DEC.	219.45	
TOTAL	2937.57	2706.08

WORKSHEET

	<u>MEASUREMENT</u>	<u>UNIT \$</u>	<u>TONS</u>	<u>RECYCLING</u> <u>Payment</u>
Paper Mix	TON	\$ (32.50)	\$ 136.74	\$ (4,444.05)
Misc.	Contamination			\$ 105.57
Co-Mingled	TON	\$ (20.00)	\$ 125.07	\$ (2,501.40)
Light Iron		\$ 425.40	\$ 7.09	\$ 425.40
Drop off Container				
Hauling		\$ 200.00		\$ (200.00)
TOTALS		\$ 572.90	\$ 268.90	\$ (6,614.48)

REVENUES BY MONTH

<u>MONTH</u>	<u>PAPER MIX</u>	<u>LIGHT IRON</u>	<u>HAULING</u>	<u>CONT. MIX</u>	<u>TOTAL</u>
JAN	\$ (3,453.08)			\$ (1,824.61)	\$ (5,277.69)
FEB	\$ (3,722.96)		-\$151.83	\$ (1,880.34)	\$ (5,755.13)
MAR	\$ (4,163.35)			\$ (2,834.56)	\$ (6,997.91)
APR	\$ (4,461.10)	\$ 1,893.60	\$ (800.00)	\$ (1,148.22)	\$ (4,515.72)
MAY	\$ (5,238.46)			\$ (1,917.30)	\$ (7,155.76)
JUN	\$ (4,168.84)			\$ (1,624.80)	\$ (5,793.64)
JUL					\$ -
AUG					\$ -
SEP					\$ -
OCT					\$ -
NOV					\$ -
DEC					\$ -
Tonnage Grant 2017					
TOTAL					\$ (35,495.85)