

**DEPARTMENT OF PUBLIC WORKS  
MAYOR DR. JOSEPH P. SCARPELLI**



**MONTHLY PROGRESS REPORTS**

**Parking Lot Division  
May-June 2019**

**Recycling/Road Division  
April-May 2019**

**Recycling Data Division  
April-May 2019**

**Water/Sewer Division  
March-April-May 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

May 30, 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 May 2019 are as follows:

|                           |           |
|---------------------------|-----------|
| STREET METER REVENUE      | 3,419.96  |
| PARKING LOT METER REVENUE | 8,815.70  |
| PARKING PERMIT REVENUE    | 18,592.00 |

|                                     |                     |
|-------------------------------------|---------------------|
| <b>TOTAL MONTHLY FEES COLLECTED</b> | <b>\$ 30,827.66</b> |
|-------------------------------------|---------------------|

Sincerely,

  
Patty Davis

Attachment  
/pd



# 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

July 3, 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 June 2019 are as follows:

|                           |           |
|---------------------------|-----------|
| STREET METER REVENUE      | 3,779.22  |
| PARKING LOT METER REVENUE | 8,896.25  |
| PARKING PERMIT REVENUE    | 26,700.00 |

|                                     |                     |
|-------------------------------------|---------------------|
| <b>TOTAL MONTHLY FEES COLLECTED</b> | <b>\$ 39,375.47</b> |
|-------------------------------------|---------------------|

Sincerely,

  
Patty Davis

Attachment  
/pd



# 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

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 **April 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 **April 2019**.

On Mondays and Fridays, we divided up the work load by 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.

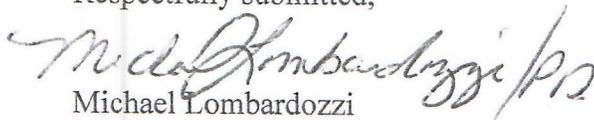
We pick up all salt barrels seasonally.

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       | 118.96 Tons                               |
| Co-Mingled  | 55.52 Tons (Collected by F.Basso Rubbish) |
| Light Iron  | 23.67 Tons                                |
| Electronics | 7.41 Tons                                 |

Respectfully submitted,



Michael Lombardozi  
Road Supervisor  
ML:pad



# 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

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 **May 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 **May 2019**.

On Mondays and Fridays, we divided up the work load by 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.

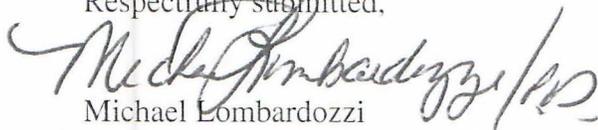
We pick up all salt barrels seasonally.

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      | 139.69 Tons                                |
| Co-Mingled | 127.82 Tons (Collected by F.Basso Rubbish) |

Respectfully submitted,



Michael Lombardozzi  
Road Supervisor  
ML:pad

April

2019

MONTHLY RECYCLING FIGURES

| MONTH        | TONS          |               |             |              |              |              | TOTAL          | \$ TOTAL             |
|--------------|---------------|---------------|-------------|--------------|--------------|--------------|----------------|----------------------|
|              | PAPER MIX     | COMINGLED     | LIGHT METAL | ELECTRONIC   | LEAVES       | LOGS         |                |                      |
| JAN.         | 153.47        | 145.15        |             |              | 12.00        | 5.00         | 315.62         | \$ (5,277.69)        |
| FEB.         | 114.55        | 132.37        |             |              | 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         |              |              | 205.56         | \$ (4,515.72)        |
| MAY          |               |               |             |              |              |              |                |                      |
| JUNE         |               |               |             |              |              |              |                |                      |
| JULY         |               |               |             |              |              |              |                |                      |
| AUG.         |               |               |             |              |              |              |                |                      |
| SEPT.        |               |               |             |              |              |              |                |                      |
| OCT.         |               |               |             |              |              |              |                |                      |
| NOV.         |               |               |             |              |              |              |                |                      |
| DEC.         |               |               |             |              |              |              |                |                      |
| <b>TOTAL</b> | <b>498.00</b> | <b>435.26</b> |             | <b>15.11</b> | <b>18.00</b> | <b>57.50</b> | <b>1047.54</b> | <b>(\$22,546.45)</b> |

| 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         |                |
| JUNE         | 231.51         |                |
| JULY         | 240.18         |                |
| AUG.         | 255.59         |                |
| SEPT.        | 218.97         |                |
| OCT.         | 255.26         |                |
| NOV.         | 260.33         |                |
| DEC.         | 219.45         |                |
| <b>TOTAL</b> | <b>2937.57</b> | <b>1047.54</b> |

# WORKSHEET

|                    | <u>MEASUREMENT</u> | <u>UNIT \$</u> | <u>TONS</u> | <u>RECYCLING</u><br><u>Payment</u> |
|--------------------|--------------------|----------------|-------------|------------------------------------|
| Paper Mix          | TON                | \$ (37.50)     | 118.96      | \$ (4,461.00)                      |
| Misc.              |                    |                |             | \$ (0.10)                          |
| Co-Mingled         | TON                | \$ (36.95)     | 14.37       | \$ (530.97)                        |
| Co-Mingled         | TON                | \$ (15.00)     | 41.15       | \$ (617.25)                        |
| Light Iron         | TON                | \$ 80.00       | 23.67       | \$ 1,893.60                        |
| Drop off Container |                    |                |             | \$ (200.00)                        |
| Hauling            |                    | 3              |             | \$ (600.00)                        |
| <b>TOTALS</b>      |                    |                |             | <b>\$ (4,515.72)</b>               |

## 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                |                  |                   |                |                  | \$ -                  |
| JUN                |                  |                   |                |                  | \$ -                  |
| JUL                |                  |                   |                |                  | \$ -                  |
| AUG                |                  |                   |                |                  | \$ -                  |
| SEP                |                  |                   |                |                  | \$ -                  |
| OCT                |                  |                   |                |                  | \$ -                  |
| NOV                |                  |                   |                |                  | \$ -                  |
| DEC                |                  |                   |                |                  | \$ -                  |
| Tonnage Grant 2017 |                  |                   |                |                  | \$ -                  |
| <b>TOTAL</b>       |                  |                   |                |                  | <b>\$ (22,546.45)</b> |

May

2019

MONTHLY RECYCLING FIGURES

| MONTH        | TONS          |               |             |              |              |              |               | TOTAL          | S 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        |             |              |              |              |               | 267.51         | \$ (7,155.76)        |
| JUNE         |               |               |             |              |              |              |               |                |                      |
| JULY         |               |               |             |              |              |              |               |                |                      |
| AUG.         |               |               |             |              |              |              |               |                |                      |
| SEPT.        |               |               |             |              |              |              |               |                |                      |
| OCT.         |               |               |             |              |              |              |               |                |                      |
| NOV.         |               |               |             |              |              |              |               |                |                      |
| DEC.         |               |               |             |              |              |              |               |                |                      |
| <b>TOTAL</b> | <b>637.69</b> | <b>563.08</b> |             | <b>15.11</b> | <b>18.00</b> | <b>92.50</b> | <b>213.00</b> | <b>1563.05</b> | <b>(\$29,702.21)</b> |

| 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         | 453.56         |
| JUNE         | 231.51         |                |
| JULY         | 240.18         |                |
| AUG.         | 255.59         |                |
| SEPT.        | 218.97         |                |
| OCT.         | 255.26         |                |
| NOV.         | 260.33         |                |
| DEC.         | 219.45         |                |
| <b>TOTAL</b> | <b>2937.57</b> | <b>1501.10</b> |

# WORKSHEET

|                               | <u>MEASUREMENT</u> | <u>UNIT \$</u> | <u>TONS</u> | <u>RECYCLING</u><br><u>Payment</u> |
|-------------------------------|--------------------|----------------|-------------|------------------------------------|
| Paper Mix                     | TON                | \$ (37.50)     | 139.69      | \$ (5,238.38)                      |
| Misc.                         |                    |                |             | \$ (0.08)                          |
| Co-Mingled<br>Light Iron      | TON                | \$ (15.00)     | 127.82      | \$ (1,917.30)                      |
| Drop off Container<br>Hauling |                    |                |             |                                    |
| <b>TOTALS</b>                 |                    |                |             | <b>\$ (7,155.76)</b>               |

## 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                |                  |                   |                |                  |                       |
| JUL                |                  |                   |                |                  | \$ -                  |
| AUG                |                  |                   |                |                  | \$ -                  |
| SEP                |                  |                   |                |                  | \$ -                  |
| OCT                |                  |                   |                |                  | \$ -                  |
| NOV                |                  |                   |                |                  | \$ -                  |
| DEC                |                  |                   |                |                  | \$ -                  |
| Tonnage Grant 2017 |                  |                   |                |                  |                       |
| <b>TOTAL</b>       |                  |                   |                |                  | <b>\$ (29,702.21)</b> |

SF Recycling Data\_2019-2018



# 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

July 5, 2019

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 Water/Sewer Division for the month of **March 2019** is as follows:

- Working on blocked sewer line, did mark-outs.
- Plowed snow.
- Plowed snow.
- Plowed snow starting Sunday night, clean up after storm.
- Flushed sewer mains, did mark-outs, back up on sewer line in Booth Park.
- Still flushing main sewer line at Booth park, did mark-outs.
- Checked for leaks and cleaned up yard, did mark-outs.
- Flushed sewer mains, repaired manhole at Brown Street and Harrison Street, did mark-outs.
- Dug and repaired curb box at 16 Evergreen Avenue, did mark-outs, flushed sewer line on Harrison Street.
- Flushed sewer line on Harrison Street, did mark-outs and read meters, cleaned catch basins,
- Repaired curb box at 292 Van Winkle Avenue, did mark-outs and flushed main lines.
- Dug and repaired curb box at 155 Nutley Avenue, did mark-outs, flushed sewer line at Harrison Street.
- Flushed sewer mains, maintained pump station, filled pot holes at various locations, repaired headers on Columbia Avenue.
- Repaired sewer line at 245 Whitford Avenue.
- Filled potholes at Reinheimer Park field and Annex Building.
- Did mark-outs, changed headers at 47 Gerard Road and 105 Columbia Avenue in preparation for PSE&G paving.
- Repaired water main break at Washington Avenue and Hancox Avenue, did mark-outs, replaced frame and grates at 97 & 100 Beech Street.
-

Mayor Joseph P. Scarpelli--Page 2 Department of Public Works progress of work in the Water/Sewer Division for the Month of **March 2019**.

- Student Government Day, removed and replace grates at 77 Ohlson Avenue and 47 Ridge Road.
- Flushed sewer mains, maintained pump station, replaced headers on Bloomfield Avenue and Cedar Street.
- Dug and repaired curb box on 87 Vreeland Avenue by Edgar Place repaired broken water line at 208 Cedar Street broken by Contractor.
- Dug & repaired curb box at 208 Ridge Road, clean up parking lots and did mark-outs.
- Clean out and repaired catch basins along Bloomfield Avenue, maintained pump station.
- Filled potholes and trenches at Whitford Avenue and Irving Place, flushed sewer mains.

Respectfully submitted,



Michael Luzzi  
Superintendent  
ML:rz/pad



# 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

July 5, 2019

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 Water/Sewer Division for the month of **April 2019** is as follows:

- Flushed sewer line at Passaic Avenue and Oakridge Avenue, repaired break at Bloomfield Avenue and Centre Street fixing header on catch basins along Bloomfield Avenue, did mark-outs.
- Clean sewer main by Chestnut Street and Passaic Avenue, water samples, did mark-outs.
- Picked up supplies for the Water Department, did mark-outs, maintained pump station, repaired catch basins at Columbia Avenue and Hudson Street.
- Fixed well by Town Hall, did mark-outs, flushed main at the Mudhole, repaired two catch basins at 133 & 136 Columbia Avenue.
- Did mark-outs, flushed all main lines, pick-up supplies for masons.
- Dug and replaced curb-box at 1 Kingsland Road, did mark-outs, finished repairing Township Well and turned it on.
- Repaired broken water main on Kingsland Street between Bloomfield Avenue and Cathedral Avenue, did mark-outs.
- Flushed Franklin Avenue sewer lines, did mark-out, built and changed header on Highfield Lane & Whitford Avenue.
- Rebuilt catch basin on Columbia Avenue, cleaned out catch basins, did mark-out.
- Flushed sewer lines, cleanup parking lots, filled in sink hole at 371 Franklin Avenue, did mark-outs.
- Flushed sewer lines, maintained pump station, repaired catch basins at corner of Howard Place, did numerous mark-outs.
- Fixed broken water main at Stanley Avenue and Norman Street.
- Cleaned up the parking lots, did mark-outs.
- Dug up fire hydrant hit by vehicle at Washington Avenue and Park Avenue, did mark-outs.
- Flushed sewer mains, did numerous mark-outs, maintained pump station.

Mayor Joseph P. Scarpelli--Page 2 Department of Public Works progress of work in the Water/Sewer Division for the Month of **April 2019**.

- Took water sampled for water quality for State, rebuilt catch basins, did mark-outs.
- Took water samples, curb box extension and 137 Rhoda Avenue, clean valves for Arbor Hills shut-off, rebuilt catch basins on Ridge Road.
- Cleanout gate valves at Washington Avenue and Hancox Avenue for meter change in Arbor Hills, did mark-outs.
- Fixed water leak at Lincoln Street, came in early for Arbor Hills, did mark-outs.
- Turned on valves for Condominium on River Road, did mark-outs, flushed sewer mains.
- Filled potholes, did mark-outs, planted in parking lots, checked sewer mains, fixed catch basin at Olhson Avenue and Ridge Road.
- Repaired catch basins at Beech Street & Bloomfield Avenue, also Cedar Street and Bloomfield Avenue, did mark-outs.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Michael Luzzi / P.D.", written in a cursive style.

Michael Luzzi  
Superintendent  
ML:rz/pad



# 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

July 5, 2019

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 Water/Sewer Division for the month of **May 2019** is as follows:

- Maintained Pump Station, did mark-outs, repaired catch basins.
- Check for water leaks prior to PSE&G paving, did mark-outs, did copper samples, fixed catch basin at 67 Gerard Road.
- Flushed sewer mains, did mark-outs, repaired catch basins at 47 Chadwick Avenue.
- Flushing out sewer in Booth Park having problems there, did mark-outs, dug curb box at 130 Church Street installed concrete apron at 47 Chadwick Drive.
- Working on the problems with the sewer line at Booth Park, did flow test at Rite-aid, did mark-outs, repaired catch basin at 84 Stanley Avenue.
- Working on sewer line in Booth Park, did mark-outs, rebuilt catch basins at 110 & 94 Mapes Avenue and 120 Rhoda Avenue.
- Flushed hydrants due to problems with Newark Water Co., did mark-outs, fixed pavers at Dunkin Donuts on Washington Avenue & Park Avenue.
- Flushed mains, did mark-outs, check catch basins on E. Passaic Avenue and Mt. Vernon Street in preparation for paving.
- Fixed water main break at 32 Edgar Place, did mark-outs.
- Clean sewer line on Harrison Street, clean up Parking Lots, did mark-outs.
- Maintained pump station, PSE&G paving on E. Passaic Avenue and Bloomfield Avenue.
- Cleaning and planting in the planters on Franklin Avenue, took water samples.
- Flushed sewer mains, did mark-outs, continued fixing catch basins on Columbia Avenue, Hastings Avenue and Beech Street.
- Did mark-outs, checking, checked sewer line by Booth Drive, checked for water leaks.
- Repaired water service at 449 Walnut Street, did mark-outs and flushed main lines.
- Repaired catch basin at 52 Kierstead Avenue, did mark-outs, installed headers on various catch basins.
- Rebuilt catch basins at 9 Kierstead Avenue in preparation for paving, repaired basin at 231 Bloomfield Avenue.

Mayor Joseph P. Scarpelli--Page 2 Department of Public Works progress of work in the Water/Sewer Division for the Month of **May 2019**.

- Removed AP Stones on Mapes Avenue and Rhoda Avenue replaced with base in preparation for paving, did mark-outs, flushed mains.
- Memorial Day Parade.
- Put in Drainage System on Nairn Place, did mark-outs.
- Working on Nairn Place Drainage System, did mark-outs.
- Working on Nairn Place Drainage System, flushed mains, repaired curb box at 178 Lakeside Drive.
- Working on Nairn Place Drainage System, did mark-outs, flushed mains.

Respectfully submitted,

A handwritten signature in cursive script that reads "Michael Luzzi /s/".

Michael Luzzi  
Superintendent  
ML:rz/pad