

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



**MONTHLY PROGRESS REPORTS**

**Parking Lot Division**  
**October 2018-February 2019**

**Recycling/Road Division**  
**September 2018-January 2019**

**Recycling Data Division**  
**August 2018-January 2019**

**Recycling/Water/Sewer Division**  
**October 2018-February 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

November 5, 2018

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

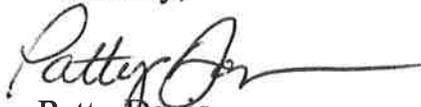
Dear Mayor Scarpelli:

Revenues collected by the Parking Lot Division of the Department of Public Works for the month ending October 2018 are as follows:

STREET METER REVENUE	7,298.99
PARKING LOT METER REVENUE	6,668.50
PARKING PERMIT REVENUE	12,980.00

<b>TOTAL MONTHLY FEES COLLECTED</b>	<b>\$26,947.49</b>
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Sincerely,

  
Patty Davis

Attachment  
/pd



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January 7, 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 November 2018 are as follows:

STREET METER REVENUE	\$	2,293.60
PARKING LOT METER REVENUE	\$	6,022.50
PARKING PERMIT REVENUE	\$	15,840.00

<b>TOTAL MONTHLY FEES COLLECTED</b>	<b>\$ 24,156.10</b>
-------------------------------------	---------------------

Sincerely,

  
Patty Davis

Attachment  
/pd



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January 7, 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 December 2018 are as follows:

STREET METER REVENUE	3,247.80
PARKING LOT METER REVENUE	3,437.74
PARKING PERMIT REVENUE	9,910.00

<b>TOTAL MONTHLY FEES COLLECTED</b>	<b>\$ 16,595.54</b>
-------------------------------------	---------------------

Sincerely,

  
Patty Davis

Attachment  
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February 15, 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 January 2019 are as follows:

STREET METER REVENUE	1,495.86
PARKING LOT METER REVENUE	9,961.25
PARKING PERMIT REVENUE	29,665.00

<b>TOTAL MONTHLY FEES COLLECTED</b>	<b>\$ 41,122.11</b>
-------------------------------------	---------------------

Sincerely,

  
Patty Davis

Attachment  
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March 4, 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 February 2019 are as follows:

STREET METER REVENUE	2,536.22
PARKING LOT METER REVENUE	6,618.86
PARKING PERMIT REVENUE	15,510.00

<b>TOTAL MONTHLY FEES COLLECTED</b>	<b>\$ 24,665.08</b>
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Sincerely,

  
Patty Davis

Attachment  
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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 **September 2018** 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 **September 2018**.

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.

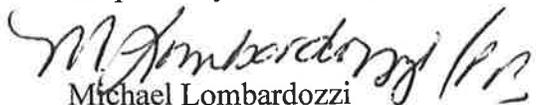
We pick up all salt barrels seasonally.

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	116.32	Tons
Co-Mingled	102.65	Tons (Collected by F.Basso Rubbish)

Respectfully submitted,



Michael Lombardozzi  
Road Supervisor  
ML:pad



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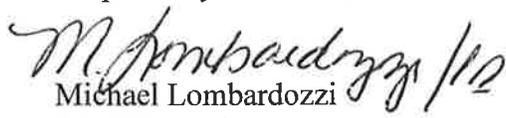
We pick up all salt barrels seasonally.

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	138.05	Tons
Co-Mingled	117.21	Tons (Collected by F.Basso Rubbish)

Respectfully submitted,

  
Michael Lombardozzi  
Road Supervisor  
ML:pad



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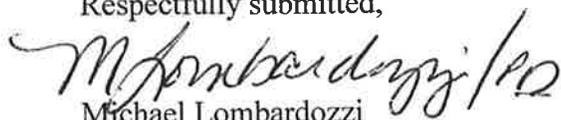
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The following is an ACCOUNTING OF RECYCLING for the month:

Paper	142.85	Tons
Co-Mingled	117.48	Tons (Collected by F.Basso Rubbish)

Respectfully submitted,



Michael Lombardozzi

Road Supervisor

ML:pad



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The following is an ACCOUNTING OF RECYCLING for the month:

Paper	122.27	Tons
Co-Mingled	97.18	Tons (Collected by F.Basso Rubbish)

Respectfully submitted,



Michael Lombardozi  
Road Supervisor  
ML:pad



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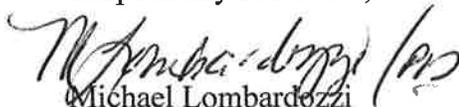
We pick up all salt barrels seasonally.

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	153.47	Tons
Co-Mingled	145.15	Tons (Collected by F.Basso Rubbish)

Respectfully submitted,



Michael Lombardo

Road Supervisor

ML:pad

August

2018

MONTHLY RECYCLING FIGURES

MONTH	TONS						TOTAL	\$ TOTAL
	PAPER MIX	COMINGLED	ELECTRONIC	Leaves	Logs	Grass		
JAN.	141.12	128.48		6.40	29.20		305.20	\$ (2,807.47)
FEB.	120.66	92.54			20.00		233.20	\$ (4,460.08)
MARCH	113.74	94.14					207.88	\$ (5,279.10)
APRIL	130.68	98.20	10.97				239.85	\$ (6,330.07)
MAY	152.58	117.57					270.15	\$ (8,148.37)
JUNE	124.96	106.55					231.51	\$ (5,428.32)
JULY	130.13	110.05					240.18	\$ (4,781.80)
AUG.	138.99	116.60					255.59	\$ (5,031.66)
SEPT.							0.00	
OCT.							0.00	
NOV.							0.00	
DEC.							0.00	
<b>TOTAL</b>	<b>1052.86</b>	<b>864.13</b>	<b>10.97</b>	<b>6.40</b>	<b>49.20</b>	<b>0.00</b>	<b>1983.56</b>	<b>(\$42,266.87)</b>

MONTH	2017 TOTAL	2018 TOTAL
JAN.	305.66	305.20
FEB.	248.47	233.20
MARCH	273.85	207.88
APRIL	423.27	239.85
MAY	554.64	270.15
JUNE	446.62	231.51
JULY	298.43	240.18
AUG.	491.30	255.59
SEPT.	396.47	
OCT.	407.02	
NOV.	630.42	
DEC.	445.85	
<b>TOTAL</b>	<b>4922.00</b>	<b>1983.56</b>

FINAL YEARLY % CHANGE  
NOT ACCURATE UNTIL END  
OF YEAR

# WORKSHEET

	<u>MEASUREMENT</u>	<u>UNIT \$</u>	<u>TONS</u>	<u>RECYCLING INCOME</u>
Paper Mix	ton	\$ (27.50)	138.99	\$ 3,822.23
Misc.				\$ (4.93)
Co-Mingled	ton	\$ (10.93)	116.60	\$ 1,274.44
Loose Comingle				\$ (60.08)
Misc.				
<b>TOTALS</b>				<b>\$ 5,031.66</b>

## REVENUES BY MONTH

<u>MONTH</u>	<u>PAPER MIX</u>	<u>E WASTE</u>	<u>CONT. MIX</u>	<u>TOTAL</u>
JAN	\$ 353.13		\$ (3,160.60)	\$ (2,807.47)
FEB	\$ (2,352.94)		\$ (2,107.14)	\$ (4,460.08)
MAR	\$ (3,696.60)		\$ (1,582.50)	\$ (5,279.10)
APR	\$ (4,899.30)		\$ (1,430.77)	\$ (6,330.07)
MAY	\$ (6,484.75)		\$ (1,663.62)	\$ (8,148.37)
JUN	\$ (4,061.20)	-\$0.08	\$ (1,367.04)	\$ (5,428.32)
JUL	\$ (3,578.58)	-\$0.37	\$ (1,202.85)	\$ (4,781.80)
AUG	\$ (3,822.23)	\$65.01	\$ (1,274.44)	\$ (5,031.66)
SEP				\$ -
OCT				\$ -
NOV				\$ -
DEC				
Tonnage Grant 2016				
<b>TOTAL</b>				<b>\$ (42,266.87)</b>

September

2018

MONTHLY RECYCLING FIGURES

MONTH	TONS						TOTAL	\$ TOTAL
	PAPER MIX	COMINGLED	ELECTRONIC	Leaves	Logs	Grass		
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FEB.	120.66	92.54			20.00		233.20	\$ (4,460.08)
MARCH	113.74	94.14					207.88	\$ (5,279.10)
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MAY	152.58	117.57					270.15	\$ (8,148.37)
JUNE	124.96	106.55					231.51	\$ (5,428.32)
JULY	130.13	110.05					240.18	\$ (4,781.80)
AUG.	138.99	116.60					255.59	\$ (5,031.66)
SEPT.	116.32	102.65					218.97	\$ (3,432.54)
OCT.							0.00	
NOV.							0.00	
DEC.							0.00	
<b>TOTAL</b>	<b>1169.18</b>	<b>966.78</b>	<b>10.97</b>	<b>6.40</b>	<b>49.20</b>	<b>0.00</b>	<b>2202.53</b>	<b>(\$45,699.41)</b>

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FEB.	248.47	233.20
MARCH	273.85	207.88
APRIL	423.27	239.85
MAY	554.64	270.15
JUNE	446.62	231.51
JULY	298.43	240.18
AUG.	491.30	255.59
SEPT.	396.47	218.97
OCT.	407.02	
NOV.	630.42	
DEC.	445.85	
<b>TOTAL</b>	<b>4922.00</b>	<b>2202.53</b>

FINAL YEARLY % CHANGE  
NOT ACCURATE UNTIL END  
OF YEAR

# WORKSHEET

	<u>MEASUREMENT</u>	<u>UNIT \$</u>	<u>TONS</u>	<u>RECYCLING INCOME</u>
Paper Mix Misc.	ton	\$ (17.50)	116.32	\$ 2,035.60
Co-Mingled Loose Comingle Misc.	ton	\$ (12.98)	102.65	\$ 1,332.40
				\$ 64.54
<b>TOTALS</b>				<b>\$ 3,432.54</b>

## REVENUES BY MONTH

<u>MONTH</u>	<u>PAPER MIX</u>	<u>E WASTE</u>	<u>CONT. MIX</u>	<u>TOTAL</u>
JAN	\$ 353.13		\$ (3,160.60)	\$ (2,807.47)
FEB	\$ (2,352.94)		\$ (2,107.14)	\$ (4,460.08)
MAR	\$ (3,696.60)		\$ (1,582.50)	\$ (5,279.10)
APR	\$ (4,899.30)		\$ (1,430.77)	\$ (6,330.07)
MAY	\$ (6,484.75)		\$ (1,663.62)	\$ (8,148.37)
JUN	\$ (4,061.20)	-\$0.08	\$ (1,367.04)	\$ (5,428.32)
JUL	\$ (3,578.58)	-\$0.37	\$ (1,202.85)	\$ (4,781.80)
AUG	\$ (3,822.23)	\$65.01	\$ (1,274.44)	\$ (5,031.66)
SEP	\$ (2,035.60)	\$ (64.54)	\$ (1,332.40)	\$ (3,432.54)
OCT				\$ -
NOV				\$ -
DEC				
Tonnage Grant 2016				
<b>TOTAL</b>				<b>\$ (45,699.41)</b>

October

2018

MONTHLY RECYCLING FIGURES

MONTH	TONS						TOTAL	\$ TOTAL
	PAPER MIX	COMINGLED	ELECTRONIC	Leaves	Logs	Grass		
JAN.	141.12	128.48		6.40	29.20		305.20	\$ (2,807.47)
FEB.	120.66	92.54			20.00		233.20	\$ (4,460.08)
MARCH	113.74	94.14					207.88	\$ (5,279.10)
APRIL	130.68	98.20	10.97				239.85	\$ (6,330.07)
MAY	152.58	117.57					270.15	\$ (8,148.37)
JUNE	124.96	106.55					231.51	\$ (5,428.32)
JULY	130.13	110.05					240.18	\$ (4,781.80)
AUG.	138.99	116.60					255.59	\$ (5,031.66)
SEPT.	116.32	102.65					218.97	\$ (3,432.54)
OCT.	138.05	117.21					255.26	
NOV.							0.00	
DEC.							0.00	
<b>TOTAL</b>	<b>1307.23</b>	<b>1083.99</b>	<b>10.97</b>	<b>6.40</b>	<b>49.20</b>	<b>0.00</b>	<b>2457.79</b>	<b>(\$45,699.41)</b>

MONTH	2017 TOTAL	2018 TOTAL
JAN.	305.66	305.20
FEB.	248.47	233.20
MARCH	273.85	207.88
APRIL	423.27	239.85
MAY	554.64	270.15
JUNE	446.62	231.51
JULY	298.43	240.18
AUG.	491.30	255.59
SEPT.	396.47	218.97
OCT.	407.02	255.26
NOV.	630.42	
DEC.	445.85	
<b>TOTAL</b>	<b>4922.00</b>	<b>2457.79</b>

FINAL YEARLY % CHANGE  
NOT ACCURATE UNTIL END  
OF YEAR

# WORKSHEET

	<u>MEASUREMENT</u>	<u>UNIT</u>	<u>\$</u>	<u>TONS</u>	<u>\$</u>	<u>RECYCLING</u> <u>INCOME</u>
Paper Mix	ton		(17.50)	138.05	\$	2,416.02
Misc.						
Co-Mingled	ton		(12.60)	117.21	\$	1,476.87
Loose Comingle						
Misc.						
<b>TOTALS</b>					<b>\$</b>	<b>3,892.89</b>

## REVENUES BY MONTH

<u>MONTH</u>	<u>PAPER MIX</u>	<u>E WASTE</u>	<u>CONT. MIX</u>	<u>TOTAL</u>
JAN	\$ 353.13		\$ (3,160.60)	\$ (2,807.47)
FEB	\$ (2,352.94)		\$ (2,107.14)	\$ (4,460.08)
MAR	\$ (3,696.60)		\$ (1,582.50)	\$ (5,279.10)
APR	\$ (4,899.30)		\$ (1,430.77)	\$ (6,330.07)
MAY	\$ (6,484.75)		\$ (1,663.62)	\$ (8,148.37)
JUN	\$ (4,061.20)	-\$0.08	\$ (1,367.04)	\$ (5,428.32)
JUL	\$ (3,578.58)	-\$0.37	\$ (1,202.85)	\$ (4,781.80)
AUG	\$ (3,822.23)	\$65.01	\$ (1,274.44)	\$ (5,031.66)
SEP	\$ (2,035.60)	\$ (64.54)	\$ (1,332.40)	\$ (3,432.54)
OCT	\$ (2,416.02)		\$ (1,476.87)	\$ (3,892.89)
NOV				\$ -
DEC				
Tonnage Grant 2016				
<b>TOTAL</b>				<b>\$ (49,592.30)</b>

November

2018

MONTHLY RECYCLING FIGURES

MONTH	TONS						TOTAL	\$ TOTAL
	PAPER MIX	COMINGLED	ELECTRONIC	Leaves	Logs	Grass		
JAN.	141.12	128.48		6.40	29.20		305.20	\$ (2,807.47)
FEB.	120.66	92.54			20.00		233.20	\$ (4,460.08)
MARCH	113.74	94.14					207.88	\$ (5,279.10)
APRIL	130.68	98.20	10.97				239.85	\$ (6,330.07)
MAY	152.58	117.57					270.15	\$ (8,148.37)
JUNE	124.96	106.55					231.51	\$ (5,428.32)
JULY	130.13	110.05					240.18	\$ (4,781.80)
AUG.	138.99	116.60					255.59	\$ (5,031.66)
SEPT.	116.32	102.65					218.97	\$ (3,432.54)
OCT.	138.05	117.21					255.26	
NOV.	142.85	117.48					260.33	
DEC.							0.00	
<b>TOTAL</b>	<b>1450.08</b>	<b>1201.47</b>	<b>10.97</b>	<b>6.40</b>	<b>49.20</b>	<b>0.00</b>	<b>2718.12</b>	<b>(\$45,699.41)</b>

MONTH	2017 TOTAL	2018 TOTAL
JAN.	305.66	305.20
FEB.	248.47	233.20
MARCH	273.85	207.88
APRIL	423.27	239.85
MAY	554.64	270.15
JUNE	446.62	231.51
JULY	298.43	240.18
AUG.	491.30	255.59
SEPT.	396.47	218.97
OCT.	407.02	255.26
NOV.	630.42	260.33
DEC.	445.85	
<b>TOTAL</b>	<b>4922.00</b>	<b>2718.12</b>

FINAL YEARLY % CHANGE  
NOT ACCURATE UNTIL END  
OF YEAR

# WORKSHEET

	<u>MEASUREMENT</u>	<u>UNIT</u>	<u>\$</u>	<u>TONS</u>	<u>\$</u>	<u>RECYCLING</u> <u>INCOME</u>
Paper Mix	ton		\$ (17.50)	142.85	\$	2,499.95
Misc.						
Co-Mingled	ton		\$ (10.53)	117.48	\$	1,237.07
Loose Comingle						
Misc.						
<b>TOTALS</b>					<b>\$</b>	<b>3,737.02</b>

## REVENUES BY MONTH

<u>MONTH</u>	<u>PAPER MIX</u>	<u>E WASTE</u>	<u>CONT. MIX</u>	<u>TOTAL</u>
JAN	\$ 353.13		\$ (3,160.60)	\$ (2,807.47)
FEB	\$ (2,352.94)		\$ (2,107.14)	\$ (4,460.08)
MAR	\$ (3,696.60)		\$ (1,582.50)	\$ (5,279.10)
APR	\$ (4,899.30)		\$ (1,430.77)	\$ (6,330.07)
MAY	\$ (6,484.75)		\$ (1,663.62)	\$ (8,148.37)
JUN	\$ (4,061.20)	-\$0.08	\$ (1,367.04)	\$ (5,428.32)
JUL	\$ (3,578.58)	-\$0.37	\$ (1,202.85)	\$ (4,781.80)
AUG	\$ (3,822.23)	\$65.01	\$ (1,274.44)	\$ (5,031.66)
SEP	\$ (2,035.60)	\$ (64.54)	\$ (1,332.40)	\$ (3,432.54)
OCT	\$ (2,416.02)		\$ (1,476.87)	\$ (3,892.89)
NOV	\$ (2,499.95)		\$ (1,237.07)	\$ (3,737.02)
DEC				
Tonnage Grant 2016				
<b>TOTAL</b>				<b>\$ (53,329.32)</b>

December

2018

MONTHLY RECYCLING FIGURES

MONTH	TONS						TOTAL	\$ TOTAL
	PAPER MIX	COMINGLED	ELECTRONIC	Leaves	Logs	Grass		
JAN.	141.12	128.48		3.20			272.80	\$ (2,807.47)
FEB.	120.66	92.54	10.57				223.77	\$ (4,460.08)
MARCH	113.74	94.14					207.88	\$ (5,279.10)
APRIL	130.68	98.20	10.98				239.86	\$ (6,330.07)
MAY	152.58	117.57					270.15	\$ (8,148.37)
JUNE	124.96	106.55					231.51	\$ (5,428.32)
JULY	130.13	110.05	4.56				244.74	\$ (4,781.80)
AUG.	138.99	116.60					255.59	\$ (5,031.66)
SEPT.	116.32	102.65					218.97	\$ (3,432.54)
OCT.	138.05	117.21					255.26	\$ (3,892.89)
NOV.	142.85	117.48		51.60	21.00		332.93	\$ (3,737.02)
DEC.	122.27	97.18	13.18	93.60	481.50	1078.52	1886.25	\$ (3,104.79)
<b>TOTAL</b>	<b>1572.35</b>	<b>1298.65</b>	<b>39.29</b>	<b>148.40</b>	<b>502.50</b>	<b>1078.52</b>	<b>4639.71</b>	<b>(\$56,434.11)</b>

MONTH	2017 TOTAL	2018 TOTAL
JAN.	305.66	272.80
FEB.	248.47	223.77
MARCH	273.85	207.88
APRIL	423.27	239.86
MAY	554.64	270.15
JUNE	446.62	231.51
JULY	298.43	244.74
AUG.	491.30	255.59
SEPT.	396.47	218.97
OCT.	407.02	255.26
NOV.	630.42	332.93
DEC.	445.85	1886.25
<b>TOTAL</b>	<b>4922.00</b>	<b>4639.71</b>

FINAL YEARLY % CHANGE  
NOT ACCURATE UNTIL END  
OF YEAR

# WORKSHEET

	<u>MEASUREMENT</u>	<u>UNIT \$</u>	<u>TONS</u>	<u>RECYCLING INCOME</u>
Paper Mix Misc.	ton	\$ (17.50)	122.27	\$ 2,139.80
Co-Mingled Loose Comingle Misc.	ton	\$ (9.93)	97.18	\$ 964.99
<b>TOTALS</b>				<b>\$ 3,104.79</b>

## REVENUES BY MONTH

<u>MONTH</u>	<u>PAPER MIX</u>	<u>E WASTE</u>	<u>CONT. MIX</u>	<u>TOTAL</u>
JAN	\$ 353.13		\$ (3,160.60)	\$ (2,807.47)
FEB	\$ (2,352.94)		\$ (2,107.14)	\$ (4,460.08)
MAR	\$ (3,696.60)		\$ (1,582.50)	\$ (5,279.10)
APR	\$ (4,899.30)		\$ (1,430.77)	\$ (6,330.07)
MAY	\$ (6,484.75)		\$ (1,663.62)	\$ (8,148.37)
JUN	\$ (4,061.20)	-\$0.08	\$ (1,367.04)	\$ (5,428.32)
JUL	\$ (3,578.58)	-\$0.37	\$ (1,202.85)	\$ (4,781.80)
AUG	\$ (3,822.23)	\$65.01	\$ (1,274.44)	\$ (5,031.66)
SEP	\$ (2,035.60)	\$ (64.54)	\$ (1,332.40)	\$ (3,432.54)
OCT	\$ (2,416.02)		\$ (1,476.87)	\$ (3,892.89)
NOV	\$ (2,499.95)		\$ (1,237.07)	\$ (3,737.02)
DEC	\$ (2,139.80)		\$ (964.99)	\$ (3,104.79)
Tonnage Grant 2016				
<b>TOTAL</b>				<b>\$ (56,434.11)</b>

January

2019

MONTHLY RECYCLING FIGURES

MONTH	TONS						TOTAL	\$ TOTAL
	PAPER MIX	COMINGLED	ELECTRONIC	LEAVES	LOGS	GRASS		
JAN.	153.47	145.15		12.00	5.00		315.62	\$ (5,277.69)
FEB.			7.70	6.00	25.00		38.70	
MARCH								
APRIL								
MAY								
JUNE								
JULY								
AUG.								
SEPT.								
OCT.								
NOV.								
DEC.								
<b>TOTAL</b>	153.47	145.15	7.70	18.00	30.00	0.00	354.32	(\$5,277.69)

MONTH	2018 TOTAL	2019 TOTAL
JAN.	305.20	315.62
FEB.	233.20	
MARCH	207.88	
APRIL	239.85	
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>	2937.57	315.62

FINAL YEARLY % CHANGE  
NOT ACCURATE UNTIL END  
OF YEAR

# WORKSHEET

	<u>MEASUREMENT</u>	<u>UNIT \$</u>	<u>TONS</u>		<u>RECYCLING Payment</u>
Paper Mix Misc.	TON	\$ (22.50)	153.47	\$	(3,453.08)
Co-Mingled Loose Comingle Misc.	TON	\$ (12.57)	145.15	\$	(1,824.61)
<b>TOTALS</b>				\$	<b>(5,277.69)</b>

## REVENUES BY MONTH

<u>MONTH</u>	<u>PAPER MIX</u>	<u>E WASTE</u>	<u>CONT. MIX</u>	<u>TOTAL</u>
JAN	\$ (3,453.08)		\$ (1,824.61)	\$ (5,277.69)
FEB				\$ -
MAR				\$ -
APR				\$ -
MAY				\$ -
JUN				\$ -
JUL				\$ -
AUG				\$ -
SEP				\$ -
OCT				\$ -
NOV				\$ -
DEC				\$ -
Tonnage Grant 2017				
<b>TOTAL</b>				<b>\$ (5,277.69)</b>



# 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

March 15, 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 **October 2018** is as follows:

- Reset and poured 2 sidewalk slabs at 12 Locust Street.
- Maintained pump station.
- Repaired broken water main hit by contractor at Centre Street Bridge and did mark-outs.
- Took water samples.
- Reset slabs at 82 E. Centre Street.
- Did multiple mark-outs for P.S.E.&G.
- Repaired fire hydrant near 31 Cathedral Avenue.
- Did mark-outs.
- Cleaned up Municipal Parking Lots.
- Flushed mains.
- Dug and replaced curb box at 82 High Street.
- Did water mark-outs
- Attended meeting and watched a film held by Township Attorney, Alan Genitempo.
- Pick-up barricades from parade.
- Clean out valve covers on Wharton Avenue and Lakeside Drive after roadway milling was completed.
- Repaired fire hydrant on Kingsland Street between Cathedral Avenue and Bloomfield Avenue.
- Did mark-outs.
- Installed risers on Lakeside Drive and Wharton Avenue in preparation for the roadway repaving.
- Cleaned the back of the yard at the DPW.
- Did mark-outs and it rained in the afternoon.
- Maintained equipment.
- Did numerous mark-outs for P.S.E.&G.
- Cleaned Municipal Parking Lots and cleaned Drop-off area.

Mayor Joseph P. Scarpelli--Page 2 Department of Public Works progress of work in the Water/Sewer Division for the Month of **October 2018**.

- Reset 6 slabs at 141 Ridge Road.
- Did numerous mark-outs and maintained vehicles and equipment.
- Cleaned Municipal Parking Lots.
- Reset 5 slabs at 15 Evelyn Place.
- Did numerous mark-outs, reset slabs middle of street, south side of 27 Evelyn Place.
- Clean-up Municipal Parking Lot 8.
- Did mark-outs and reset sidewalk slabs on 26 Gerard Road.
- Replaced broken curb box at 244 Bloomfield Avenue.
- Did mark-outs and maintained the Pump Station
- Reset sidewalk slabs at 8 Hagert Street.
- Flushed main lines and did numerous mark-outs for P.S.E.&G.
- Reset 2 sidewalk slabs at 16 Highfield Lane.
- Fixed blinking light at Park Avenue and Walnut Street.
- Did numerous mark-outs for P.S.E.&G.
- Checked mains and reset 3 sidewalk slabs at 60 Highfield Lane.
- Poured four sidewalk slabs on Crestwood Avenue.
- Did numerous mark-outs and maintained pump station.
- Put up signs in the Municipal Parking Lot for Blink Fitness and flushed mains by the Special Young Adults.
- Company came to pick up time clock in Road Department it was not working.
- Poured sidewalk slabs at 195 Alexander Avenue, reset 4 sidewalk slabs at 201 Alexander Avenue, restoration work.
- Prepared for Nor'easter, flushed mains, did mark-outs and restoration work at 195 and 201 Alexander Avenue.
- Did mark-outs and repaired catch basin on Harrison Street West of Bloomfield Avenue in preparation for roadway paving.
- Did mark-outs, working on Harrison Street, worked on back-hoe and flushed mains.
- Repaired curb box at 26 Humbert Street.
- Flushed mains, put out barricades at schools for the Halloween Parade, checked for water leaks on Harrison Street in preparation for paving roadway.

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

March 15, 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 **November 2018 and December 2018** is as follows:

- Repaired water main at corner of Harrison Street and Crestwood Avenue, checked water leak in the Nutley Oval near clubhouse and did mark-outs.
- Flushed mains, did mark-outs, maintained pump station and cleaned the yard.
- Repaired water leak by Bloomfield Avenue and Ackerman Street which was ripped out by a PSE&G contractor.
- Picked up garbage on Franklin Avenue and did mark-outs.
- Repaired water line on Bloomfield Avenue and Center Street broken by PSE&G contractor.
- Repaired water leak at 161 Kingsland Avenue, took water samples and did mark-outs.
- Flushed mains, changed two grates and three headers on Harrison Street and Parallel Street and leaned up leaves in catch basins in flood areas.
- Holiday – repaired sewer line at Special Young Adults.
- Scarified sidewalk at 299 Hillside Avenue and did mark-outs.
- Repaired catch basin near 132 Columbia Avenue and cleaned Municipal Parking Lot leaves.
- Plowed snow.
- Prepared for snow and plowed snow.
- Fixed water main break at 3:30 am.
- Did mark-outs, clean up after water main at Fulton Street and Centre Street and repaired broken water line hit by PSE&G contractor at 424 Harrison Street.
- Assisted with Christmas Tree in the Nutley Oval and did mark-outs.
- Flushed mains for the Holiday, did mark-outs and checked for leaks on Harrison Street.
- Holiday\_ Rakes Program, repaired water break at 85 Glendale Street.
- Pick up leaves, did mark-outs and helped the Board of Education at the Nutley Oval.
- Installed new water service at 228 East Passaic Avenue, did mark-outs and fixed manhole in Booth Park.

Mayor Joseph P. Scarpelli--Page 2 Department of Public Works progress of work in the Water/Sewer Division for the Month of **November 2018 and December 2018.**

- Set up the Nutley Oval for Holiday Season and did mark-outs.
- Working in the Nutley Oval on the Holiday display, did mark-outs and repaired water line broke by Parks Department on Whitford Avenue.
- Continued working in the Nutley Oval for Holiday display, reset 3 slabs at 11 Gabriele Street and cleaned out catch basin at 30 Jackson Street.
- Clean-up after Holiday Tree Lighting Ceremony and did mark-outs.
- Cleaned out catch basins on Stanley Avenue and took water samples.
- Deposition at lawyer for town, did mark-outs and maintained pump station.
- Reset slabs at 260 Washington Avenue and did mark-outs.
- Filled potholes at Hazel Street, Coeyman Avenue, Bloomfield Avenue, Vreeland Avenue and Hope Street and did mark-outs.
- Fixed water leak at Albany Street and Cortland Street, fixed water leak at 83 Oakridge Avenue and did numerous mark-outs for P.S.E.&G.
- Fixed water leak at High Street and Bloomfield Avenue.
- Fixed water leak at 49 Cleveland Avenue, did numerous mark-outs for P.S.E.&G. and cleaned leaves from Municipal Parking Lots.
- Did numerous mark-outs for P.S.E.&G. and checked for water leaks at various locations.
- Maintained Pump Station, did mark-outs and checked for leaks on River Road.
- Filled potholes in Municipal Parking Lot 2 and fixed paving on East Plaza Street.
- Did numerous mark-outs for P.S.E.&G. and maintained the Pump Station.
- Turned water on near bridge on Centre Street, did mark-outs and took water samples.
- Did numerous mark-outs for P.S.E.&G. and took water samples.
- Did numerous mark-outs for P.S.E.&G., maintained Pump Station and flushed mains.
- Did mark-outs, clean up Municipal Parking Lots, leaves and debris.
- Heavy rain, checked for water leak on Oakridge Avenue, removed big log for Parks Department at Kingsland Street and Rutgers Place.
- Repaired water main on Oakridge Avenue and Passaic Avenue.
- Repaired water main at 115 Franklin Avenue.
- Flushed mains, did mark-outs, maintained pump station and cleaned up lots by Ralphs Pizzeria.
- Did numerous mark-outs for P.S.E.&G., cleaned leave in Municipal Parking Lots and responded to sewer calls.
- Flushed mains, maintained pump station and heavy rains.

Respectfully submitted,

  
Michael Luzzi  
Superintendent  
ML:rz/pad



# TOWNSHIP OF NUTLEY

DEPARTMENT OF PUBLIC WORKS  
NUTLEY, NEW JERSEY 07110

JOSEPH P. SCARPELLI, D.C.  
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MICHAEL LUZZI  
Superintendent / CPWM

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

March 15, 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 **January 2019 and February 2019** is as follows:

- Did numerous mark-outs, flushed mains, worked on sewer main on River Road by Grant Avenue and removed and replaced sidewalk slabs.
- Pick-up supplies, did mark-outs, maintained pump stations, cleared sewer main at Booth Park, reset 5 sidewalk slabs at 357 Walnut Street.
- Flushed main lines, checked on water leak at 10 Kingsland Street, did mark-outs and picked up supplies, 7 frames and grates.
- Worked on sewer trunk line to clear it of debris and did mark-outs.
- Helped Road Department with recycling triple day and did mark-outs.
- Starting drain system at Mapes Place going to Rhoda Avenue, did mark-outs and repaired broken water line by contractor for P.S.E.&G.
- Still working on installing storm water drain on Mapes Avenue and did mark-outs.
- Repaired water break at 675 Franklin Avenue.
- Repaired water main break at 85 Brookline Avenue, did numerous mark-outs and went on sewer calls.
- Checked for leaks on Hetherington Road, working on fixing leak on gate valve on Brookline Avenue and did mark-outs.
- Working on storm drain at Rhoda Avenue and Mapes Place and did mark-outs.
- Clean up Nutley Oval, took down Christmas Trees and Holiday Decorations and did mark-outs.
- Prepare for ice and snow storm for weekend and put on plows.
- Holiday-repaired broken water main on Cortland Street.
- Repaired water break at 31 Alexander Avenue and did numerous mark-outs.
- Fixed water main break at Tremont Place and Franklin Avenue, did mark-outs and fixed water main break at 90 Oakridge Avenue.
- Clean-up after last night's break, checked for leaks at Dogwood Lane and Nutley Avenue.

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

- Flushed mains, did mark-outs and filled in water trenches of previously broken mains.
- Fixed water main break at Craig Place.
- Fixed broken water valve at Stager Street and Franklin Avenue.
- Did numerous mark-outs for P.S.E.&G., cleaned vehicles and equipment after water dig and cleaned catch basins.
- Did mark-outs and checked water leak at Hancox Avenue and Union Avenue.
- Did mark-outs, maintain pump station, checked for leaks and salted roads.
- Did mark-outs, salted, put out barrel and salted in-take.
- Did numerous mark-outs for P.S.E.&G., maintained pump station and removed ice from Bloomfield Avenue and Raymond Avenue.
- Check on water leak at Dogwood Lane and Nutley Avenue and repaired it and repaired catch basin at Harrison Street and Parallel Street.
- Install water and sewer line at 76 Prospect Street, took water samples and did mark-outs.
- Repaired water leak at 131 Centre Street, did numerous mark-outs for P.S.E.&G. and reset pavers at 34 Franklin Avenue.
- Cleaned gate valve boxed, checked for water leak at Union Avenue and Hancox Avenue, did numerous mark-outs and fixed catch basin at 4 Mt. Vernon Street,
- Repaired and dug curb box at 44 Ernest Street and did numerous mark-outs.
- Checked for leaks at various areas, did numerous mark-outs and replaced manholes on Harrison Street, West of Bloomfield Avenue.
- Put plows on for incoming snow, salter went out early to pretreat the roads and plowed streets.
- Cleaned up after storm and salted.
- Repair curb box at 499 Centre Street, did numerous mark-outs and repaired garage structure.
- Did numerous mark-outs, unloaded salt shipment and worked on garage support beams.
- Did mark-outs and repaired curb box at 292 Van Winkle Avenue.
- Did numerous mark-outs, maintained pump station and pick-up supplies at Campbell.
- Plowed snow and salted roads.
- Clean up after storm, washed down salters and equipment and removed snow at intakes.
- Installed face plate on header at 30 Wayside Lane and Mt. Vernon Avenue.
- Fixed and installed header on Harrison Street west of Bloomfield Avenue and did mark-outs.
- Did mark-outs, trying to unclog large sewer main from Chestnut Street to Homer Avenue.
- Continued working on large sewer main from Chestnut Street to Homer Avenue.
- Did mark-outs, continued working on sewer main at Franklin Avenue and Harrison Street.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Michael Luzzi" followed by a date "1/21/12". The signature is written in a cursive, flowing style.

Michael Luzzi  
Superintendent  
ML:rz/pad