

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



MONTHLY PROGRESS REPORTS

Parking Lot Division/September 2020

Parking Lot Division/October 2020

Recycling Data/August 2020

Recycling Data/September 2020

Road/Recycling Division/August 2020

Road/Recycling Division/September 2020



TOWNSHIP OF NUTLEY

DEPARTMENT OF PUBLIC WORKS
NUTLEY, NEW JERSEY 07110

JOSEPH P. SCARPELLI, D.C.
Director

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

MICHAEL LUZZI
Superintendent / CPWM

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

November 2, 2020

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

Dear Commissioner Scarpelli:

Revenues collected by the Parking Lot Division of the Department of Public Works for the month ending September 2020 are as follows:

METER REVENUE	5,700.91
PARKING LOT PAYSTATION REVENUE	1,216.75
PARKING PERMIT REVENUE	15,590.00

TOTAL MONTHLY FEES COLLECTED	\$ 22,507.66
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The total in this report does not reflect the revenue from credit card payments. Credit card income is recorded by the Revenue and Finance Department.

Sincerely,

A handwritten signature in cursive script, appearing to read 'Patty Davis', written in black ink.

Patty Davis

Attachment
/pd



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

Dear Commissioner Scarpelli:

Revenues collected by the Parking Lot Division of the Department of Public Works for the month ending October 2020 are as follows:

METER REVENUE	7,005.41
PARKING LOT PAYSTATION REVENUE	1,532.25
PARKING PERMIT REVENUE	9,240.00

TOTAL MONTHLY FEES COLLECTED	\$ 17,777.66
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The total in this report does not reflect the revenue from credit card payments. Credit card income is recorded by the Revenue and Finance Department.

Sincerely,

A handwritten signature in black ink that reads "Patty Davis".

Patty Davis

Attachment
/pd

August

2020

MONTHLY RECYCLING FIGURES

TONS

<u>MONTH</u>	<u>PAPER MIX</u>	<u>COMINGLED</u>	<u>LIGHT METAL</u>	<u>ELECTRONIC</u>	<u>LEAVES</u>	<u>LOGS</u>	<u>VEG</u>	<u>TOTAL</u>	<u>\$ TOTAL</u>
JAN	151.41	123.05				70.00		344.46	\$ 7,406.95
FEB	115.71	94.41	4.81	14.15		20.00		249.08	\$ 8,010.83
MARCH	126.26	113.27				30.00	106.66	376.19	\$ 11,608.17
APRIL	136.80	129.10	5.79			52.50	266.70	590.89	\$ 13,339.40
MAY	137.20	121.69				37.50	231.30	527.69	\$ 12,499.51
JUNE	150.48	130.13	6.91			37.50	277.20	602.22	\$ 13,430.34
JULY	146.63	140.33						286.96	\$ 13,975.33
AUG	132.86	110.90	2.92					246.68	\$ 8,246.13
SEPT									
OCT									
NOV									
DEC									
TOTAL	1097.35	962.88		14.15	0.00	247.50	881.86	3224.17	\$88,516.66

<u>MONTH</u>	<u>2018 TOTAL</u>	<u>2019 TOTAL</u>	<u>2020 TOTAL</u>
JAN	305.20	315.62	344.46
FEB	233.20	285.62	249.08
MARCH	207.88	240.74	376.19
APRIL	239.85	453.56	590.89
MAY	270.15	540.31	527.69
JUNE	231.51	638.09	287.52
JULY	240.18	480.14	602.22
AUG	255.59	413.18	246.68
SEPT	218.97	382.86	
OCT	255.26	569.24	
NOV	260.33	435.94	
DEC	219.45	480.61	
TOTAL	2937.57	5235.91	3224.73

WORKSHEET

	<u>MEASUREMENT</u>	<u>UNIT PRICE</u>	<u>TONS</u>	<u>PAYMENT</u>
PAPER	TON	\$ 22.50	132.86	\$ 2,989.44
MISC.				
CO-MINGLED	TON	\$ 47.44	110.90	\$ 5,261.09
LIGHT METAL			2.92	\$ 200.00
DROP OFF CONT				\$ (204.40)
HAULING				
RIGID PLASTIC TON				
TOTALS				\$ 8,246.13

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	\$ 6,737.86			\$ 669.09	\$ 7,406.95
FEB	\$ 5,496.30	-288.60	\$200.00	\$ 2,603.13	\$ 8,010.83
MAR	\$ 6,376.23			\$ 5,231.94	\$ 11,608.17
APR	\$ 6,908.50	\$ (347.40)	\$ 200.00	\$ 6,638.30	\$ 13,399.40
MAY	\$ 5,553.46			\$ 6,945.05	\$ 12,499.51
JUN	\$ 6,094.80	\$ (414.60)	\$200.00	\$ 7,550.14	\$ 13,430.34
JUL	\$ 5,938.61			\$ 8,036.72	\$ 13,975.33
AUG	\$ 2,989.44	\$ (204.40)	\$200.00	\$ 5,261.09	\$ 8,246.13
SEP					
OCT					
NOV					
DEC					
2018 TONNAGE GRANT					
TOTAL					\$ 88,576.66

September

2020

MONTHLY RECYCLING FIGURES

TONS

MONTH	PAPER MIX	COMINGLED	LIGHT METAL	ELECTRONIC	LEAVES	LOGS	VEG	TOTAL	\$ TOTAL
JAN	151.41	123.05				70.00		344.46	\$ 7,406.95
FEB	115.71	94.41	4.81	14.15		20.00		249.08	\$ 8,010.83
MARCH	126.26	113.27				30.00	106.66	376.19	\$ 11,608.17
APRIL	136.80	129.10	5.79			52.50	266.70	590.89	\$ 13,339.40
MAY	137.20	121.69				37.50	231.30	527.69	\$ 12,499.51
JUNE	150.48	130.13	6.91			37.50	277.20	602.22	\$ 13,430.34
JULY	146.63	140.33				75.00	266.00	627.96	\$ 13,975.33
AUG	132.86	110.90	2.92			220.00	271.00	737.68	\$ 8,246.13
SEPT	149.45	125.68	4.10			87.50	266.00	632.73	\$ 5,821.37
OCT									
NOV									
DEC									
TOTAL	1246.80	1088.56		14.15	0.00	630.00	1684.86	4688.90	\$94,338.03

MONTH	2018 TOTAL	2019 TOTAL	2020 TOTAL
JAN	305.20	315.62	344.46
FEB	233.20	285.62	249.08
MARCH	207.88	240.74	376.19
APRIL	239.85	453.56	590.89
MAY	270.15	540.31	527.69
JUNE	231.51	638.09	287.52
JULY	240.18	480.14	602.22
AUG	255.59	413.18	246.68
SEPT	218.97	382.86	632.73
OCT	255.26	569.24	
NOV	260.33	435.94	
DEC	219.45	480.61	
TOTAL	2937.57	5235.91	3857.46

WORKSHEET

	<u>MEASUREMENT</u>	<u>UNIT PRICE</u>	<u>TONS</u>	<u>PAYMENT</u>
PAPER	TON	\$ 12.50	149.45	\$ 1,868.22
MISC.				
CO-MINGLED	TON	\$ 31.82	125.66	\$ 3,999.15
LIGHT METAL			2.92	\$ 200.00
DROP OFF CONT				\$ (246.00)
HAULING				
RIGID PLASTIC TON				
TOTALS				\$ 5,821.37

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	\$ 6,737.86			\$ 669.09	\$ 7,406.95
FEB	\$ 5,496.30	-288.60	\$200.00	\$ 2,603.13	\$ 8,010.83
MAR	\$ 6,376.23			\$ 5,231.94	\$ 11,608.17
APR	\$ 6,908.50	\$ (347.40)	\$ 200.00	\$ 6,638.30	\$ 13,399.40
MAY	\$ 5,553.46			\$ 6,945.05	\$ 12,499.51
JUN	\$ 6,094.80	\$ (414.60)	\$200.00	\$ 7,550.14	\$ 13,430.34
JUL	\$ 5,938.61			\$ 8,036.72	\$ 13,975.33
AUG	\$ 2,989.44	\$ (204.40)	\$200.00	\$ 5,261.09	\$ 8,246.13
SEP	\$ 1,868.22	\$ (246.00)	\$ 200.00	\$ 3,999.15	\$ 5,821.37
OCT					
NOV					
DEC					
2018 TONNAGE GRANT					
TOTAL					\$ 94,398.03



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

Dear Commissioner Scarpelli;

Department of Public Works progress of work in the Road/Recycling Division for the month of **August 2020** 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.

Commissioner Joseph P. Scarpelli--Page 2 Department of Public Works progress of work in the Road/Recycling Division for the Month of **August 2020**.

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.

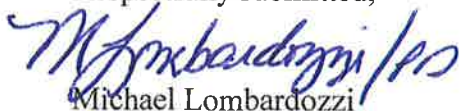
We pick up all salt barrels seasonally.

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	132.86 Tons
Co-Mingled	110.90 Tons (Collected by F. Basso Rubbish)
Light Metal	2.92 Ton

Respectfully submitted,



Michael Lombardozzi

Road Supervisor

ML:pad



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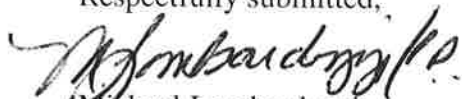
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The following is an ACCOUNTING OF RECYCLING for the month:

Paper	149.45 Tons
Co-Mingled	125.68 Tons (Collected by F. Basso Rubbish)
Light Metal	4.10 Ton

Respectfully submitted,



Michael Lombardo

Road Supervisor

ML:pad