

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



MONTHLY PROGRESS REPORTS



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 29, 2020

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 April 2020 are as follows:

METER REVENUE	
PARKING LOT PAYSTATION REVENUE	Revenue from REVENUE FINANCE DEPARTMENT \$ 1,033.41
PARKING PERMIT REVENUE	\$ 7,670.00

TOTAL MONTHLY FEES COLLECTED	\$8,703.41
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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 that reads "Patty Davis".
Patty Davis

Attachment
/pd



TOWNSHIP OF NUTLEY

DEPARTMENT OF PUBLIC WORKS
NUTLEY, NEW JERSEY 07110

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Director

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June 1, 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 May 2020 are as follows:

METER REVENUE	
PARKING LOT PAYSTATION REVENUE	
PARKING PERMIT REVENUE	\$ 5,495.00

TOTAL MONTHLY FEES COLLECTED	\$ 5,495.00
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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,


Patty Davis

Attachment
/pd



TOWNSHIP OF NUTLEY

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July 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 June 2020 are as follows:

METER REVENUE	678.72
PARKING LOT PAYSTATION REVENUE	
PARKING PERMIT REVENUE	5,365.00

TOTAL MONTHLY FEES COLLECTED	\$ 6,103.72
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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, appearing to read "Patty Davis", with a long horizontal flourish extending to the right.

Patty Davis

Attachment
/pd



TOWNSHIP OF NUTLEY

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NUTLEY, NEW JERSEY 07110

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July 15, 2020

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

Dear Commissioner Scarpelli:

Progress of work in the Department of Public Works Water/Sewer Division for the month of January and February 2020 is as follows:

- Flushed mains, maintained pump station, clean storm water basins.
- Repaired lead water service at 32 Dodd Street., flushed mains, filled potholes.
- Filled various potholes.
- Repaired catch basin at 129 Ohlson Street, did various mark-outs.
- Maintained Pump Station, helped Road Department with recycling.
- Waterline on top of Baltimore Street, did various mark-outs, maintained equipment.
- Flushed sewer mains, reset slabs at 312 Hillside Avenue, did various mark-outs, filled potholes.
- Repaired curb box at 36 Milton Avenue.
- Dug & repaired water leak at 60 Hancox Avenue.
- Did various mark-outs, checked leak at Darling Avenue and Kingsland Street, checked water on Baltimore Street.
- Cleaned out Parking Lots, did various mark-outs, reset catch basin on Ohlson Street.
- Did water tap at 10 Kingsland Avenue, did various mark-outs.
- Dug curb box on Highland Street, checked for lead services, did various mark-outs, reset slabs at Wharton Avenue.
- Did various mark-outs, flushed sewer mains, clean up pump station, cleaned out catch basins top of East Passaic Avenue.
- Repaired broken water lines at Bloomfield Avenue & Centre Street.
- Repaired water lines at St. Mary Church.
- Cleaned equipment after yesterday's jobs, did various mark-outs, repaired leak at St. Mary's by Lafayette Place.

- Did various mark-outs, maintained pump station, cleaned catch basins.
- Repaired water leak at 16 San Antonio Avenue, did various mark-outs.
- Did mark-outs, cut roadway on Franklin Avenue in preparation for digging water leak on Sunday.
- Repaired water main at 181 Franklin Avenue.
- Checked and repaired water leak at Tremont Avenue.
- Numerous mark outs for PSE&G, cleaned catch basins, cleaned garbage out of Parking Lots.
- Fixed hole by manhole on Lovel Court, did various mark-out for PSE&G.
- Cleaned catch basins, filled potholes and did various mark-outs.
- Repaired water service at 96 St. Mary's Place broken by PSE&G contractor.
- Fixed pavers at northeast corner of Stager Street and Franklin Avenue, removed tree, did various mark outs.
- Repaired slabs at TD Bank and Kingsland Street, did various mark outs.
- Fixed curb box at 202 Vreeland Avenue, fixed service at 127 Hancox Avenue broken by PSE&G contractor.
- Flushed mains, re-did parking meters by Biondi Funeral Home, did various mark-outs for PSE&G.
- Maintained pump station, cleaned up Municipal Parking Lots
- Flushed mains, clean tops of storm water catch basins, clean up Municipal Parking Lots.
- Cleaned storm water catch basins at Hancox Avenue & Washington Avenue, maintained pump station.
- Meeting with contractor regarding township well pump, checked for water leaks.
- Repaired water leak on the south of Yale Street, did various mark-outs, cleaned storm water catch basins.
- Repaired storm water catch basin Chase Street and Franklin Avenue.
- Checked for water leak on Prospect Street, reset sidewalk slabs at 55 Brookfield Avenue/
- Fixed manhole on Stanley Avenue, did various mark-outs.
- Filled potholes, replaced sidewalk slab at 394 High Street.
- Fixed manhole cover on Stanley Avenue.
- Fixed broken fire hydrant by John Walker Middle School and reset pavers.
- Painted lines by Biondi Funeral Home.
- Repaired broken water line on Hagert Street. broken by PSE&G contractors, did various mark outs.
- Filled potholes, did various mark-outs, flushed sewer mains.
- Fixed water main break at Fischer Avenue & Faber Place, did various mark-outs, filled potholes.
- Fixed trench on Lovel Court.
- Replaced sidewalk slabs at 20 Humbert Street, did various mark-outs.
- Met technician at the pump station about getting new pump.
- Maintained pump station, cleaned lots, reset slabs at 42 Oakley Terrace
- Flushed mains, did various mark-out, reset sidewalks at various locations, filled in sinkhole at 17 Glenview Road.
- Flushed mains, did various mark outs, worked on Township Well.

Respectfully submitted;

A handwritten signature in black ink, appearing to read "Mike Luzzi". The signature is written in a cursive style with a large initial "M".

Mike Luzzi
Superintendent
ML/rz/pd



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July 15, 2020

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

Dear Commissioner Scarpelli:

Progress of work in the Department of Public Works Water/Sewer Division for the month of March 2020 is as follows:

- Did various mark-outs, cleaned Municipal Parking Lots, checked for water leaks.
- Flushed mains, installed fire hydrant at Passaic Avenue and Highfield Lane.
- Assisted Parks Department with tree stump and sidewalk slabs on Plymouth Road.
- Did various mark-outs, repaired curb box on Highland Avenue.
- Replaced fire hydrant at Clement Street and Van Winkle Avenue, did various mark-outs.
- Fixed asphalt and apron at 29 Friedland Road, did various mark outs.
- Did various mark-outs, put mulch in the Municipal Parking Lots, installed water line at Reinheimer Park Little League Field on top for baseball.
- Did various mark outs, cleaned storm water basins, continued installation of water line at Reinheimer Park Little League Field.
- Continued working on water line at Reinheimer Park Little League Field, did various mark outs, reset 13 sidewalk slabs at 52 Cleveland Avenue.
- Finished water service at Reinheimer Park Little League Field, did various mark outs, reset 2 sidewalk slabs at 19 Hampton Place.
- Flushed sewer mains, picked up barrels, removed 3 sidewalk slabs at 23 Hope Street
- Reset 2 sidewalk slabs at 30 Hetherington Road.
- Did various mark-outs, flushed out sewer line behind DPW Garage.

Respectfully submitted;

**Mike Luzzi
Superintendent
ML/rz/pd**

APRIL

2020

MONTHLY RECYCLING FIGURES

MONTH	TONS						TOTAL	\$ TOTAL	
	PAPER MIX	COMINGLED	LIGHT METAL	ELECTRONIC	LEAVES	LOGS			VEG
JAN	151.41	123.05				70.00		344.46	\$ 7,406.95
FEB	115.71	94.41	4.81			20.00		234.93	\$ 8,010.83
MARCH	126.26	113.27				30.00	106.66	376.19	\$ 11,608.17
APRIL	136.80	129.10	5.79					271.69	\$ 13,339.40
MAY									
JUNE									
JULY									
AUG									
SEPT									
OCT									
NOV									
DEC									
TOTAL	530.18	459.83		0.00	0.00	120.00	106.66	1227.27	\$40,365.35

MONTH	2018 TOTAL	2019 TOTAL	2020 TOTAL
JAN	305.20	315.62	344.46
FEB	233.20	285.62	234.93
MARCH	207.88	240.74	376.19
APRIL	239.85	453.56	271.69
MAY	270.15	540.31	
JUNE	231.51	638.09	
JULY	240.18	480.14	
AUG	255.59	413.18	
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	1227.27

WORKSHEET

<u>MEASUREMENT</u>	<u>UNIT PRICE</u>	<u>TONS</u>	<u>PAYMENT</u>
PAPER	TON	\$ (50.50)	\$ (6,908.50)
MISC.			
CO-MINGLED	TON	\$ (51.42) 129.10	\$ (6,638.30)
LIGHT METAL			\$ 347.40
DROP OFF CONT			\$ (200.00)
HAULING			
RIGID PLASTIC	TON		
TOTALS			\$ (13,399.40)

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					
JUN					
JUL					
AUG					
SEP					
OCT					
NOV					
DEC					
2018 TONNAGE GRANT					
TOTAL					\$ 40,425.35

May

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									
JULY									
AUG									
SEPT									
OCT									
NOV									
DEC									
TOTAL	667.38	581.52		14.15	0.00	210.00	604.66	2088.31	\$52,864.86

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	
JULY	240.18	480.14	
AUG	255.59	413.18	
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	2088.31

June

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					287.52	\$ 13,430.34
JULY									
AUG									
SEPT									
OCT									
NOV									
DEC									
TOTAL	817.86	711.65		14.15	0.00	210.00	604.66	2375.83	\$66,295.20

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	
AUG	255.59	413.18	
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	2375.83

WORKSHEET

<u>MEASUREMENT</u>		<u>UNIT PRICE</u>	<u>TONS</u>	<u>PAYMENT</u>
PAPER	TON	\$ 40.50	150.48	\$ 6,094.80
MISC.				
CO-MINGLED	TON	\$ 58.02	130.13	\$ 7,550.14
LIGHT METAL				
DROP OFF CONT				\$ (414.60)
HAULING				\$ 200.00
RIGID PLASTIC TON				
TOTALS				\$ 13,430.34

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					
AUG					
SEP					
OCT					
NOV					
DEC					
2018 TONNAGE GRANT					
TOTAL					\$ 66,355.20



TOWNSHIP OF NUTLEY

DEPARTMENT OF PUBLIC WORKS
NUTLEY, NEW JERSEY 07110

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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 **April 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 **April 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.

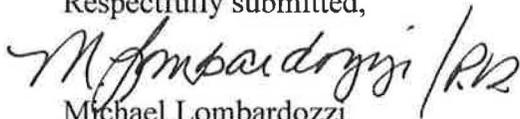
We pick up all salt barrels seasonally.

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	136.80 Tons
Co-Mingled	129.10 Tons (Collected by F. Basso Rubbish)
Metal	5.79 Ton

Respectfully submitted,



Michael Lombardozzi
Road Supervisor
ML:pad



TOWNSHIP OF NUTLEY

DEPARTMENT OF PUBLIC WORKS
NUTLEY, NEW JERSEY 07110

JOSEPH P. SCARPELLI, D.C.
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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 **May 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 **May 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.

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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.

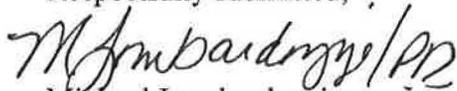
We pick up all salt barrels seasonally.

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	137.20 Tons
Co-Mingled	121.69 Tons (Collected by F. Basso Rubbish)
Metal	Ton

Respectfully submitted,



Michael Lombardozzi
Road Supervisor
ML:pad



TOWNSHIP OF NUTLEY

DEPARTMENT OF PUBLIC WORKS
NUTLEY, NEW JERSEY 07110

JOSEPH P. SCARPELLI, D.C.
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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 **June 2020** is as follows:

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

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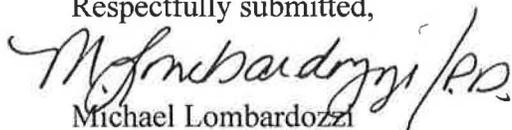
We pick up all salt barrels seasonally.

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	150.48 Tons
Co-Mingled	130.13 Tons (Collected by F. Basso Rubbish)
Metal	6.91 Ton

Respectfully submitted,



Michael Lombardozzi
Road Supervisor
ML:pad