

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



**MONTHLY PROGRESS REPORTS**

**Parking Lot Division/November 2019**

**Parking Lot Division/December 2019**

**Parking Lot Division/January 2019**

**Parking Lot Division/February 2019**

**Parking Lot Division/March 2019**

**Parking Lot Division/April 2019**

**Recycling Data/October-December 2019**

**Recycling Data/January 2020**

**Recycling Data/February 2020**

**Recycling Data/March 2020**

**Road/Recycling Division/December 2019**

**Road/Recycling Division/January 2020**

**Road/Recycling Division/February 2020**

**Road/Recycling Division/March 2020**



# TOWNSHIP OF NUTLEY

DEPARTMENT OF PUBLIC WORKS  
NUTLEY, NEW JERSEY 07110

JOSEPH P. SCARPELLI, D.C.  
Mayor

MICHAEL LUZZI  
Superintendent / CPWM

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

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

December 10, 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 2019 are as follows:

STREET METER REVENUE	\$	1,836.67
PARKING LOT METER REVENUE	\$	4,035.67
PARKING PERMIT REVENUE	\$	13,192.00

<b>TOTAL MONTHLY FEES COLLECTED</b>	<b>\$ 19,063.92</b>
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Sincerely,

  
Patty Davis

Attachment  
/pd



**Nutley**  
*Deposit Payment Totals 11/1/2019 to 11/30/2019*

Starting Receipt  
60107

Ending Receipt  
PMT-19-05823

Cash Total  
\$10,153.92

Check Total  
\$8,910.00

Charge Total  
\$0.00

Grand Total  
\$19,063.92

Baq # \_\_\_\_\_

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

YTD Payments	Payments
\$81,477.40	\$4,035.25
\$37,798.20	\$1,836.67
\$211,591.98	\$13,192.00
<hr/> \$330,867.58	<hr/> \$19,063.92



# TOWNSHIP OF NUTLEY

DEPARTMENT OF PUBLIC WORKS  
NUTLEY, NEW JERSEY 07110

JOSEPH P. SCARPELLI, D.C.  
Mayor

MICHAEL LUZZI  
Superintendent / CPWM

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

January 10, 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 December 2019 are as follows:

STREET METER REVENUE	
PARKING LOT METER REVENUE	\$ 1,719.00
PARKING PERMIT REVENUE	\$ 16,924.00

<b>TOTAL MONTHLY FEES COLLECTED</b>	<b>\$ 18,643.00</b>
-------------------------------------	---------------------

Sincerely,

  
Patty Davis

Attachment  
/pd



# TOWNSHIP OF NUTLEY

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NUTLEY, NEW JERSEY 07110

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

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February 6, 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 January 2020 are as follows:

METER REVENUE	\$ 7,842.50
PARKING LOT PAYSTATION REVENUE	\$ 3,663.72
PARKING PERMIT REVENUE	\$ 25,150.00

<b>TOTAL MONTHLY FEES COLLECTED</b>	<b>\$ 36,656.22</b>
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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', written over a white background.

Patty Davis

Attachment  
/pd



# Nutley

## Fee Item Payment Totals 1/1/2020 to 1/31/2020

Starting Receipt  
30130

Ending Receipt  
PMT-20-00282

Cash Total  
\$17,446.22

Check Total  
\$19,210.00

Charge Total  
\$0.00

Grand Total  
\$36,656.22

Bag # \_\_\_\_\_

Fee Type	Account	YTD Assigned	Assigned
Parking - Lot 1 Pay Stations	#DEFAULT PARKING - LOT METERS ACCOUNT	\$5,601.00	\$5,601.00
Parking - Lot 2 Pay Stations	#DEFAULT PARKING - LOT METERS ACCOUNT	\$1,240.50	\$1,240.50
Parking - Lot 7 Pay Stations	#DEFAULT PARKING - LOT METERS ACCOUNT	\$1,001.00	\$1,001.00
Parking - Street Meters	#DEFAULT PARKING - STREET METERS ACCOUNT	\$3,663.72	\$3,663.72
Parking Permit Fee	#DEFAULT PARKING PERMIT FEE ACCOUNT	\$27,940.00	\$25,150.00
		<u>\$39,446.22</u>	<u>\$36,656.22</u>



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NUTLEY, NEW JERSEY 07110

JOSEPH P. SCARPELLI, D.C.  
Mayor

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Fax: (973) 284-4995

MICHAEL LUZZI  
Superintendent / CPWM

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

March 4, 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 February 2020 are as follows:

METER REVENUE	\$ 2,415.48
PARKING LOT PAYSTATION REVENUE	\$ 5,288.81
PARKING PERMIT REVENUE	\$ 15,136.00

<b>TOTAL MONTHLY FEES COLLECTED</b>	<b>\$ 22,840.29</b>
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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





# Nutley

*Deposit Payment Totals 2/1/2020 to 2/29/2020*

Starting Receipt  
**60135**

Ending Receipt  
**PMT-20-00508**

Cash Total  
**\$13,070.29**

Check Total  
**\$9,770.00**

Charge Total  
**\$0.00**

Grand Total  
**\$22,840.29**

Bag # \_\_\_\_\_

Deposit Account

**Parking Meters - Lots**

**Parking Meters - Street**

**Parking Permits**

YTD Payments	Payments
\$13,131.31	\$5,288.81
\$6,079.20	\$2,415.48
\$40,286.00	\$15,136.00
<hr/>	<hr/>
\$59,496.51	\$22,840.29



# TOWNSHIP OF NUTLEY

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NUTLEY, NEW JERSEY 07110

JOSEPH P. SCARPELLI, D.C.  
Mayor

Phone: (973) 284-4959  
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MICHAEL LUZZI  
Superintendent / CPWM

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

April 30, 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 March 2020 are as follows:

METER REVENUE	\$ 690.91
PARKING LOT PAYSTATION REVENUE	\$ 3,811.02
PARKING PERMIT REVENUE	\$ 18,360.00

<b>TOTAL MONTHLY FEES COLLECTED</b>	<b>\$ 22,861.93</b>
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Sincerely,

Patty Davis

Attachment  
/pd



# TOWNSHIP OF NUTLEY

DEPARTMENT OF PUBLIC WORKS  
NUTLEY, NEW JERSEY 07110

JOSEPH P. SCARPELLI, D.C.  
Mayor

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MICHAEL LUZZI  
Superintendent / CPWM

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

May 12, 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	
PARKING PERMIT REVENUE	\$ 7,670.00

<b>TOTAL MONTHLY FEES COLLECTED</b>	<b>\$7,670.00</b>
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Sincerely,

  
Patty Davis

Attachment  
/pd



# Nutley

## Fee Item Payment Totals 4/1/2020 to 4/30/2020

Starting Receipt  
60161

Ending Receipt  
PMT-20-00757

Cash Total  
\$310.00

Check Total  
\$7,360.00

Charge Total  
\$0.00

Grand Total  
\$7,670.00

Baq #

Fee Type  
Parking Permit Fee

Account  
#DEFAULT PARKING PERMIT FEE ACCOUNT

YTD Assigned	Assigned
\$70,576.00	\$7,670.00
\$70,576.00	\$7,670.00

December

2019

## MONTHLY RECYCLING FIGURES

TONS

MONTH	PAPER MIX	COMINGLED	LIGHT METAL	ELECTRONIC	LEAVES	LOGS	GRASS	TOTAL	\$ TOTAL
JAN.	153.47	145.15			12.00	5.00		315.62	\$ (5,277.69)
FEB.	114.55	132.37		7.70	6.00	25.00		285.62	\$ (5,755.13)
MARCH	111.02	102.22				27.50		240.74	\$ (6,997.91)
APRIL	118.96	55.52	23.67	7.41		35.00	213.00	453.56	\$ (4,515.72)
MAY	139.69	127.82				25.00	247.80	540.31	\$ (7,155.76)
JUNE	128.27	108.32				17.50	384.00	638.09	\$ (5,793.64)
JULY	136.74	125.07	7.09	15.64		30.00	165.60	480.14	\$ (6,614.48)
AUG.	111.22	109.76				50.00	142.20	413.18	\$ (8,553.87)
SEPT.	112.00	103.66				25.00	142.20	382.86	\$ (9,364.78)
OCT.	143.19	119.39				40.00	266.66	569.24	\$ (11,941.14)
NOV.	113.97	58.68	6.46		188.50	15.00	53.33	435.94	\$ (8,022.70)
DEC.	161.34	118.27			168.50	32.50		480.61	\$ (7,983.87)
<b>TOTAL</b>	<b>1544.42</b>	<b>1306.23</b>		<b>30.75</b>	<b>375.00</b>	<b>327.50</b>	<b>1614.79</b>	<b>5235.91</b>	<b>(\$87,976.69)</b>

MONTH	2018 TOTAL	2019 TOTAL
JAN.	305.20	315.62
FEB.	233.20	285.62
MARCH	207.88	240.74
APRIL	239.85	453.56
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
<b>TOTAL</b>	<b>2937.57</b>	<b>5235.91</b>

# WORKSHEET

	<u>MEASUREMENT</u>	<u>UNIT \$</u>	<u>TONS</u>	<u>RECYCLING</u> <u>Payment</u>
Paper Mix	TON		143.19	
Misc.	Contamination			
Co-Mingled	TON		119.39	
Co-Mingled	TON			
Drop off Container				
Hauling				
<b>TOTALS</b>			<b>262.58</b>	<b>\$ -</b>

10/22/19 Rigid Plastic TON 0.00 0.65

## REVENUES BY MONTH

<u>MONTH</u>	<u>PAPER MIX</u>	<u>LIGHT IRON</u>	<u>HAULING</u>	<u>CONT. MIX</u>	<u>TOTAL</u>
JAN	\$ (3,453.08)			\$ (1,824.61)	\$ (5,277.69)
FEB	\$ (3,722.96)		-\$151.83	\$ (1,880.34)	\$ (5,755.13)
MAR	\$ (4,163.35)			\$ (2,834.56)	\$ (6,997.91)
APR	\$ (4,461.10)	\$ 1,893.60	\$ (800.00)	\$ (1,148.22)	\$ (4,515.72)
MAY	\$ (5,238.46)			\$ (1,917.30)	\$ (7,155.76)
JUN	\$ (4,168.84)			\$ (1,624.80)	\$ (5,793.64)
JUL	\$ (4,444.05)	\$ 425.40	\$ (200.00)	\$ (2,501.40)	\$ (6,614.48)
AUG	\$ (3,614.67)			\$ (4,939.20)	\$ (8,553.87)
SEP	\$ (4,200.08)			\$ (5,164.70)	\$ (9,364.78)
OCT	\$ (6,579.55)			\$ (5,361.59)	\$ (11,941.14)
NOV	\$ (4,843.80)	\$ 258.40	\$ (200.00)	\$ (3,237.30)	\$ (8,022.70)
DEC	\$ (7,179.73)			\$ (804.14)	\$ (7,983.87)
<b>Tonnage Grant 2017</b>					
<b>TOTAL</b>					<b>\$ (87,976.69)</b>

January

2020

MONTHLY RECYCLING FIGURES

MONTH	TONS						TOTAL	\$ TOTAL
	PAPER MIX	COMINGLED	LIGHT METAL	ELECTRONIC	LEAVES	LOGS		
JAN.	151.41	123.05					274.46	\$ 7,406.95
FEB.	115.71	94.41	4.81				214.93	\$ 8,010.83
MARCH							0.00	
APRIL							0.00	
MAY							0.00	
JUNE							0.00	
JULY							0.00	
AUG.							0.00	
SEPT.							0.00	
OCT.							0.00	
NOV.							0.00	
DEC.							0.00	
<b>TOTAL</b>	<b>267.12</b>	<b>217.46</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>489.39</b>	<b>\$15,417.78</b>

MONTH	2019 TOTAL	2020 TOTAL
JAN.	315.62	
FEB.	285.62	
MARCH	240.74	
APRIL	205.56	
MAY	540.31	
JUNE	638.09	
JULY	480.14	
AUG.	413.18	
SEPT.	382.86	
OCT.	262.58	
NOV.	179.11	
DEC.	279.61	
<b>TOTAL</b>	<b>4223.42</b>	

# WORKSHEET

	<u>MEASURMENT</u>	<u>UNIT \$</u>	<u>TONS</u>	<u>RECYCLING</u> <u>Payment</u>
Paper Mix	TON	\$ 44.50	151.41	\$ 6,737.86
Misc.	Contamination			
Co-Mingled	TON	\$ 5.94	112.64	\$ 669.09
Co-Mingled	TON			
Drop off Container				
Hauling				
<b>TOTALS</b>				<b>\$ 7,406.95</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	\$ 6,737.86			\$ 669.09	\$ 7,406.95
FEB	\$ 5,496.30	-288.60	\$200.00	\$ 2,603.13	\$ 8,010.83
MAR				\$	-
APR				\$	-
MAY				\$	-
JUN				\$	-
JUL				\$	-
AUG				\$	-
SEP				\$	-
OCT				\$	-
NOV				\$	-
DEC				\$	-
<b>Tonnage Grant 2017</b>					
<b>TOTAL</b>				<b>\$</b>	<b>15,417.78</b>



February

2020

MONTHLY RECYCLING FIGURES

MONTH	TONS						TOTAL	\$ TOTAL
	PAPER MIX	COMINGLED	LIGHT METAL	ELECTRONIC	LEAVES	LOGS		
JAN.	151.41	123.05					274.46	\$ 7,406.95
FEB.	115.71	94.41	4.81				214.93	\$ 8,010.83
MARCH							0.00	
APRIL							0.00	
MAY							0.00	
JUNE							0.00	
JULY							0.00	
AUG.							0.00	
SEPT.							0.00	
OCT.							0.00	
NOV.							0.00	
DEC.							0.00	
<b>TOTAL</b>	<b>267.12</b>	<b>217.46</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>489.39</b>	<b>\$15,417.78</b>

MONTH	2019 TOTAL	2020 TOTAL
JAN.	315.62	
FEB.	285.62	
MARCH	240.74	
APRIL	205.56	
MAY	540.31	
JUNE	638.09	
JULY	480.14	
AUG.	413.18	
SEPT.	382.86	
OCT.	262.58	
NOV.	179.11	
DEC.	279.61	
<b>TOTAL</b>	<b>4223.42</b>	

# WORKSHEET

	<u>MEASUREMENT</u>	<u>UNIT \$</u>	<u>TONS</u>	<u>RECYCLING Payment</u>
Paper Mix	TON	\$ 47.50	115.71	\$ 5,496.30
Misc. Contamination				
Co-Mingled	TON	\$ 29.04	94.81	\$ 2,603.13
Metal	TON		4.81	\$ (288.60)
Drop off Container				
Hauling				\$ 200.00
<b>TOTALS</b>				<b>\$ 8,010.83</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	\$ 6,737.86			\$ 669.09	\$ 7,406.95
FEB	\$ 5,496.30	-288.60	\$200.00	\$ 2,603.13	\$ 8,010.83
MAR					\$ -
APR					\$ -
MAY					\$ -
JUN					\$ -
JUL					\$ -
AUG					\$ -
SEP					\$ -
OCT					\$ -
NOV					\$ -
DEC					\$ -
Tonnage Grant 2017					
<b>TOTAL</b>					<b>\$ 15,417.78</b>

**MARCH**

**2020**

**MONTHLY RECYCLING FIGURES**

**TONS**

<b>MONTH</b>	<b>PAPER MIX</b>	<b>COMINGLED</b>	<b>LIGHT METAL</b>	<b>ELECTRONIC</b>	<b>LEAVES</b>	<b>LOGS</b>	<b>VEG</b>	<b>TOTAL</b>	<b>\$ TOTAL</b>
<b>JAN</b>	151.41	123.05				70.00		344.46	\$ 7,406.95
<b>FEB</b>	115.71	94.41	4.81			20.00		234.93	\$ 8,010.83
<b>MARCH</b>	126.26	113.27				30.00	106.66	376.19	\$ 11,608.17
<b>APRIL</b>									
<b>MAY</b>									
<b>JUNE</b>									
<b>JULY</b>									
<b>AUG</b>									
<b>SEPT</b>									
<b>OCT</b>									
<b>NOV</b>									
<b>DEC</b>									
<b>TOTAL</b>	393.38	330.73		0.00	0.00	120.00	106.66	955.58	\$27,025.95

<b>MONTH</b>	<b>2018 TOTAL</b>	<b>2019 TOTAL</b>	<b>2020 TOTAL</b>
<b>JAN</b>	305.20	315.62	
<b>FEB</b>	233.20	285.62	
<b>MARCH</b>	207.88	240.74	
<b>APRIL</b>	239.85	453.56	
<b>MAY</b>	270.15	540.31	
<b>JUNE</b>	231.51	638.09	
<b>JULY</b>	240.18	480.14	
<b>AUG</b>	255.59	413.18	
<b>SEPT</b>	218.97	382.86	
<b>OCT</b>	255.26	569.24	
<b>NOV</b>	260.33	435.94	
<b>DEC</b>	219.45	480.61	
<b>TOTAL</b>	2937.57	5235.91	0.00

# WORKSHEET

<u>MEASUREMENT</u>	<u>UNIT PRICE</u>	<u>TONS</u>	<u>PAYMENT</u>
PAPER		TON	
MISC.			
CO-MINGLED		TON	
LIGHT METAL			
DROP OFF CONT			
HAULING			
RIGID PLASTIC TON			
<hr/>			
<b>TOTALS</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	\$ 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					
MAY					
JUN					
JUL					
AUG					
SEP					
OCT					
NOV					
DEC					
<b>2018 TONNAGE GRANT</b>					
<b>TOTAL</b>					<b>\$ 27,025.95</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

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 **December 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 **December 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.

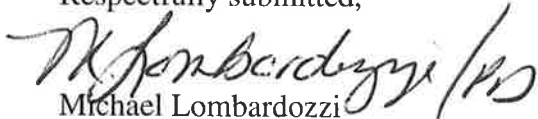
We pick up all salt barrels seasonally.

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	161.34 Tons
Co-Mingled	118.27 Tons (Collected by F. Basso Rubbish)

Respectfully submitted,



Michael Lombardozzi  
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 **January 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.

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

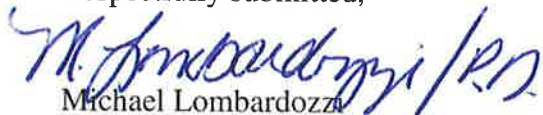
We pick up all salt barrels seasonally.

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	151.41 Tons
Co-Mingled	123.05 Tons (Collected by F. Basso Rubbish)

Respectfully submitted,



Michael Lombardo

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  
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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 **February 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.

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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 **February 2020**.

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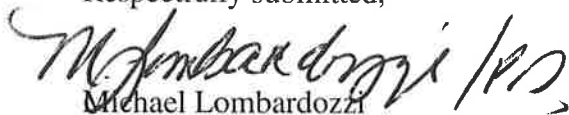
We pick up all salt barrels seasonally.

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	115.17 Tons
Co-Mingled	94.41 Tons (Collected by F. Basso Rubbish)
Metal	4.81 Ton

Respectfully submitted,



Michael Lombardozi  
Road Supervisor  
ML: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

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 **March 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.

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

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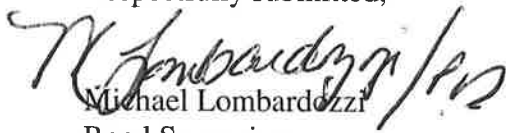
We pick up all salt barrels seasonally.

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	126.26 Tons
Co-Mingled	113.27 Tons (Collected by F. Basso Rubbish)
Metal	Ton

Respectfully submitted,

  
Michael Lombardo  
Road Supervisor  
ML:pad