

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



MONTHLY PROGRESS REPORTS

Parking Lot Division/January 2018
Parking Lot Division/February 2018
Water/Sewer Division/January 2018
Water/Sewer Division/February 2018
Recycling/Road Division/December 2017
Recycling/Road Division/January 2018
Recycling/Road Division/February 2018
Recycling Data Division/December 2017
Recycling Data Division/January 2018
Recycling Data Division/February 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

February 12, 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 January 2018 are as follows:

STREET METER REVENUE	\$ 4,979.00
PARKING LOT METER REVENUE	\$ 4,006.93
PARKING PERMIT REVENUE	\$16,000.00

TOTAL MONTHLY FEES COLLECTED	\$24,985.93
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Sincerely,


Patty Davis

Attachment
/pd

<i>Collection Date</i>	<i>Parking Lots</i>	<i>Street Meters</i>	<i>Daily Total</i>
1/11/2018		\$641.35	\$641.35
1/18/2018		\$287.55	\$287.55
1/22/2018	\$2,000.75		\$2,000.75
1/23/2018		\$710.70	\$710.70
1/24/2018		\$1,101.42	\$1,101.42
1/25/2018		\$715.81	\$715.81
1/26/2018		\$550.10	\$550.10
1/29/2018	\$1,672.25		\$1,672.25
1/31/2018	\$1,306.00		\$1,306.00
	\$4,979.00	\$4,006.93	\$8,985.93

<p>Total Parking Meter Revenue \$8,985.93</p>

Permit No	Parker	Payment Amount	Payment Type	Check No
1/5/2018				
<i>59716</i>				
258	N. Gilbert	\$100.00	Cash	
579	Frank Malagon	\$100.00	Cash	
878	Jim Baunhuber	\$100.00	Cash	
1231	Jose Menjivar	\$60.00	Cash	
1232	Donna Melson	\$60.00	Cash	
1234	Rami Kattour	\$100.00	Cash	
1235	Dia Joy Roberts	\$60.00	Cash	
1241	Blanca Garcia	\$50.00	Cash	
1262	Nicholas DePerri	\$50.00	Cash	
1268	Julio Tancun	\$100.00	Cash	
1275	Elena Navarra	\$50.00	Cash	
1290	Deanna Vitiello	\$50.00	Cash	
1296	Alexandra Blank	\$50.00	Cash	
1301	Jose Cruz	\$100.00	Cash	
1308	Renee Potere	\$60.00	Cash	
1317	Jillian Stack	\$50.00	Cash	
1322	Joseph Hawrylko	\$100.00	Cash	
1326	Frank Gabriele	\$50.00	Cash	
1329	Lucas Villanueva	\$60.00	Cash	
1341	Jose Acosta	\$100.00	Cash	
1343	Diana Gonzalez	\$60.00	Cash	
1347	Alice Young	\$50.00	Cash	
1353	Gia Tsiklauri	\$100.00	Cash	
1356	Patricia Mills	\$60.00	Cash	
<i>Total for Voucher 59716</i>		\$1,720.00		
<i>59717</i>				
112	MRNJ	\$840.00	Check	10134
134	Catherine P. Rygiel	\$300.00	Check	
145	Sportscare	\$2,100.00	Check	35933
173	Grace Marchione (NSM)	\$50.00	Check	3245
205	Steve Tempsick	\$60.00	Check	5144
457	Nutley Senior Manor	\$400.00	Check	362
477	Mark Trafecante	\$100.00	Check	257
563	Nutley Senior Parkside	\$750.00	Check	008054
758	Luis Franco	\$100.00	Check	1616
960	Hyun Jee Park (NP)	\$150.00	Check	3807
1043	Miriam David-Santiago	\$60.00	Check	273
1086	James Puccio	\$100.00	Check	
1161	Diego Quintana	\$100.00	Check	525
1168	Jose Raboy	\$100.00	Check	2314
1193	Eleanore Bellina (Marie Viviane Gousse)	\$50.00	Check	
1196	Santa Goscinski	\$100.00	Check	1060
1203	Helga Sinclair	\$50.00	Check	998

Permit No	Parker	Payment Amount	Payment Type	Check No
1228	Barbara DeMunno	\$50.00	Check	7296
1243	George McGreal	\$100.00	Check	
1267	Michael Blasi	\$50.00	Check	539
1271	Lisa Schiavo	\$100.00	Check	
1276	Caitlin Kokos	\$50.00	Check	1123
1280	Nicholas Figueroa	\$50.00	Check	1432
1281	Samantha DaCosta-Lobo	\$150.00	Check	
1288	Jack Hickey	\$50.00	Check	143
1297	Devin Lemongello	\$50.00	Check	
1316	Ryan O'Mara	\$100.00	Check	
1335	Marissa Colagrosso	\$100.00	Check	
1340	Danny Millet	\$100.00	Check	103
1342	Keila Carrasco	\$60.00	Check	159
1345	Jenny Le	\$50.00	Check	1083
1350	Monica Caamano	\$100.00	Check	129
1354	Guilianna Farro	\$50.00	Check	
<i>Total for Voucher 59717</i>		\$6,620.00		
Total for 1/5/2018		\$8,340.00		

1/10/2018
 59718

864	Faisal Sukkar	\$100.00	Cash	
887	Aimad Mala	\$160.00	Cash	
1024	John Colglazier	\$50.00	Cash	
1183	Stephanie Santrich	\$60.00	Cash	
1199	Robert Cheang	\$200.00	Cash	
1223	Julio Guerrero	\$60.00	Cash	
1239	Irina Erazo	\$200.00	Cash	
1244	Arthur Verderamo	\$100.00	Cash	
1265	Tanya Nelson	\$100.00	Cash	
1279	Frank Demaio	\$100.00	Cash	
1294	Jade Gonzalez	\$250.00	Cash	
1318	Kenneth Neri	\$50.00	Cash	
1324	Jalal Henderson	\$100.00	Cash	
1338	Eduardo Erazo	\$120.00	Cash	
1355	Gregory Silva	\$100.00	Cash	
1356	Patricia Mills	\$40.00	Cash	
<i>Total for Voucher 59718</i>		\$1,790.00		

59719

623	David Picardi	\$60.00	Check	1572
995	Noelle Daidone	\$60.00	Check	455
1051	Diane DeVany	\$100.00	Check	1492
1217	Kristle Smith	\$60.00	Check	568
1229	Theresa DeFabbi	\$50.00	Check	
1273	Cindy Striano	\$100.00	Check	1012

Permit No	Parker	Payment Amount	Payment Type	Check No
1283	Marty Higgins	\$250.00	Check	4976
1300	Nicholas Angelo	\$50.00	Check	
1302	Ching Hung K	\$200.00	Check	1087
1324	Jalal Henderson	\$200.00	Check	1235
1333	Brittney Schwab	\$60.00	Check	158
1346	Nadiuska Morfe	\$100.00	Check	121
1351	Matthew Goglia	\$60.00	Check	163
<i>Total for Voucher 59719</i>		\$1,350.00		
Total for 1/10/2018		\$3,140.00		

1/24/2018

59720

153	Daniel Helber	\$60.00	Cash	
887	Aimad Mala	\$160.00	Cash	
1111	Gina Butera	\$60.00	Cash	
1155	Solon Orozco	\$60.00	Cash	
1237	Jose Cartaya	\$60.00	Cash	
1242	Dorian Johnson	\$60.00	Cash	
1303	Anthony Fabiano	\$50.00	Cash	
1320	Christopher Piperatto	\$100.00	Cash	
1357	Amanda Buckley	\$120.00	Cash	
1359	Jose Lozano	\$60.00	Cash	
1361	Tyler Ross	\$100.00	Cash	
1362	Anthony Cruz	\$60.00	Cash	

Total for Voucher 59720 \$950.00

59721

151	Luiz Deroma	\$360.00	Check	1264
467	Chaundra Cameron	\$100.00	Check	1408
477	Mark Trafecante	\$100.00	Check	261
855	Nutley Family Service Bureau	\$2,400.00	Check	3963
1211	Clifford Hedrick	\$50.00	Check	
1310	Brianna Portee	\$50.00	Check	0099
1312	Ralph Vernotico	\$50.00	Check	2847
1324	Jalal Henderson	\$300.00	Check	
1352	Frank Celini	\$100.00	Check	1283
1360	Fernando Morales	\$60.00	Check	105

Total for Voucher 59721 \$3,570.00

Total for 1/24/2018 \$4,520.00

Total Parking Permit Revenue

\$16,000.00



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NUTLEY, NEW JERSEY 07110

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Mayor

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Superintendent / CPWM

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March 1, 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 February 2018 are as follows:

STREET METER REVENUE	\$ 3,292.10
PARKING LOT METER REVENUE	\$ 5,616.90
PARKING PERMIT REVENUE	\$ 8,540.00

TOTAL MONTHLY FEES COLLECTED	\$17,449.00
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Sincerely,


Patty Davis

Attachment
/pd

Permit No	Parker	Payment Amount	Payment Type	Check No
2/6/2018				
59723				
579	Frank Malagon	\$100.00	Cash	
864	Faisal Sukkar	\$100.00	Cash	
878	Jim Baunhuber	\$100.00	Cash	
1024	John Colglazier	\$50.00	Cash	
1199	Robert Cheang	\$200.00	Cash	
1234	Rami Kattour	\$100.00	Cash	
1235	Dia Joy Roberts	\$60.00	Cash	
1241	Blanca Garcia	\$50.00	Cash	
1265	Tanya Nelson	\$100.00	Cash	
1267	Michael Blasi	\$50.00	Cash	
1271	Lisa Schiavo	\$100.00	Cash	
1275	Elena Navarra	\$50.00	Cash	
1277	Lauren Holden	\$50.00	Cash	
1290	Deanna Vitiello	\$50.00	Cash	
1293	Mark Kirker	\$50.00	Cash	
1296	Alexandra Blank	\$50.00	Cash	
1301	Jose Cruz	\$100.00	Cash	
1312	Ralph Vernotico	\$50.00	Cash	
1317	Jillian Stack	\$50.00	Cash	
1322	Joseph Hawrylko	\$100.00	Cash	
1325	Alexander Rubio	\$100.00	Cash	
1326	Frank Gabriele	\$50.00	Cash	
1329	Lucas Villanueva	\$60.00	Cash	
1341	Jose Acosta	\$100.00	Cash	
1342	Keila Carrasco	\$60.00	Cash	
1343	Diana Gonzalez	\$60.00	Cash	
1353	Gia Tsiklauri	\$100.00	Cash	
1356	Patricia Mills	\$100.00	Cash	
1365	Jerome Gibbons	\$60.00	Cash	
<i>Total for Voucher 59723</i>		\$2,250.00		
59724				
112	MRNJ	\$840.00	Check	
173	Grace Marchione (NSM)	\$50.00	Check	
205	Steve Tempsick	\$60.00	Check	
216	Internet Medical Group/Dr. Vecchione	\$560.00	Check	
758	Luis Franco	\$100.00	Check	
1051	Diane DeVany	\$100.00	Check	
1086	James Puccio	\$100.00	Check	
1161	Diego Quintana	\$100.00	Check	
1168	Jose Raboy	\$100.00	Check	
1185	Michael Graham	\$200.00	Check	
1193	Eleanore Bellina (Marie Viviane Gousse)	\$50.00	Check	
1196	Santa Goscinski	\$100.00	Check	

Permit No	Parker	Payment Amount	Payment Type	Check No
1200	Suzanne Johnson	\$200.00	Check	
1203	Helga Sinclair	\$50.00	Check	
1217	Kristle Smith	\$60.00	Check	
1228	Barbara DeMunno	\$50.00	Check	
1229	Theresa DeFabbi	\$50.00	Check	
1231	Jose Menjivar	\$60.00	Check	
1243	George McGreal	\$100.00	Check	
1262	Nicholas DePerri	\$50.00	Check	
1273	Cindy Striano	\$100.00	Check	
1276	Caitlin Kokos	\$50.00	Check	
1280	Nicholas Figueroa	\$50.00	Check	
1282	Jason/Jessica Brush	\$50.00	Check	
1288	Jack Hickey	\$50.00	Check	
1289	Gia Ciccarelli	\$50.00	Check	
1297	Devin Lemongello	\$50.00	Check	
1300	Nicholas Angelo	\$50.00	Check	
1310	Brianna Portee	\$50.00	Check	
1335	Marissa Colagrosso	\$100.00	Check	
1340	Danny Millet	\$100.00	Check	
1346	Nadiuska Morfe	\$100.00	Check	
1347	Alice Young	\$50.00	Check	
1350	Monica Caamano	\$100.00	Check	
1354	Guilianna Farro	\$50.00	Check	
1363	Steven Sciancalepore	\$100.00	Check	

Total for Voucher 59724 \$4,080.00

Total for 2/6/2018 \$6,330.00

2/22/2018

59726

467	Chaundra Cameron	\$100.00	Check	1424
477	Mark Trafecante	\$100.00	Check	263
995	Noelle Daidone	\$60.00	Check	312
1086	James Puccio	\$100.00	Check	521
1167	University Radiology	\$350.00	Check	311901
1282	Jason/Jessica Brush	\$50.00	Check	2121
1333	Brittney Schwab	\$60.00	Check	
1351	Matthew Goglia	\$60.00	Check	199
1354	Guilianna Farro	\$50.00	Check	5833
1360	Fernando Morales	\$60.00	Check	108

Total for Voucher 59726 \$990.00

59727

258	N. Gilbert	\$100.00	Cash	
579	Frank Malagon	\$100.00	Cash	
905	Jennifer Hernandez	\$100.00		
1043	Miriam David-Santiago	\$60.00	Cash	

<i>Permit No</i>	<i>Parker</i>	<i>Payment Amount</i>	<i>Payment Type</i>	<i>Check No</i>
1111	Gina Butera	\$60.00	Cash	
1183	Stephanie Santrich	\$60.00	Cash	
1223	Julio Guerrero	\$60.00	Cash	
1242	Dorian Johnson	\$60.00	Cash	
1244	Arthur Verderamo	\$100.00	Cash	
1303	Anthony Fabiano	\$50.00	Cash	
1338	Eduardo Erazo	\$120.00	Cash	
1357	Amanda Buckley	\$120.00	Cash	
1362	Anthony Cruz	\$60.00	Cash	
1367	Fernando Acosta	\$50.00	Cash	
1368	Jade Phan	\$60.00	Cash	
1369	Marie Elena Lopez	\$60.00	Cash	
<i>Total for Voucher 59727</i>		\$1,220.00		
Total for 2/22/2018		\$2,210.00		

Total Parking Permit Revenue \$8,540.00

<i>Collection Date</i>	<i>Parking Lots</i>	<i>Street Meters</i>	<i>Daily Total</i>
2/6/2018	\$1,369.75		\$1,369.75
2/9/2018		\$513.55	\$513.55
2/13/2018	\$316.40	\$1,572.74	\$1,889.14
2/14/2018		\$517.40	\$517.40
2/20/2018	\$1,200.75		\$1,200.75
2/21/2018	\$1,523.50		\$1,523.50
2/23/2018	\$1,206.50		\$1,206.50
2/27/2018		\$688.41	\$688.41
	<hr/>	<hr/>	<hr/>
	\$5,616.90	\$3,292.10	\$8,909.00

Total Parking Meter Revenue \$8,909.00
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TOWNSHIP OF NUTLEY

DEPARTMENT OF PUBLIC WORKS
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

February 12, 2018

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

Dear Mayor Scarpelli:

Progress of work in the Department of Public Works Water/Sewer Division for the month of January 2018 is as follows:

See Attached:

Respectfully submitted;

M. Luzzi / pd
Mike Luzzi

**Superintendent
ML/pd**

WATER/SEWER
MONTHLY REPORT
JANUARY 2018

- Holiday
- Dug curb box at 31 Shepard Place, did mark-outs
- Fixed potholes in lot #2, did mark-outs, prepared for snow tonight, fixed water service at 56 Passaic Ave.
- Plowed snow
- Clean-up after blizzard, salted roads
- Fixed water leak at 65-67 Spruce St, Fixed fire hydrant at 49 Friedland Rd.
- Flushed main lines, checked all no water calls, cleaned-out pumps, water main break at Hudson Street and Columbia
- Finished back fill at water break, filled black top trench from last night, Hudson and Columbia, cleared sidewalk at lot #1 by clock
- Repaired trench on Hudson and Columbia after water main break on Monday, Clean up snow around town clock, repaired catch basin on corner of Dodd St & East High St.
- Repair water main break at Frank St. & Harrison, did Mark-outs
- Cleaned equipment after dig yesterday, did mark-outs, maintained pump station
- Fixed water main break at Norman & Mapes, Water main break and Kingsland and Franklin
- Repaired water leak at Kingsland and Franklin Ave. on Sunday, Holiday, fixed hydrant at Washington at Park Ave.
- Cleaned equipment after long weekend, did mark-outs, Salted certain areas, took water samples, rebuilt catch basin at Rhoda & Norman
- Salted streets, fixed water leaks at 30 Nutley Ave., removed snow from intakes
- Did mark-outs, flushed main lines, filled potholes on Bloomfield Ave. and Lot # 7
- Filled potholes on Grant & Vreeland, flushed mains, did mark-outs
- Repaired water leak at Burnet and Walnut St., filled potholes on Passaic Ave. and Poplar place
- Clean-out catch basins, cleaned garage and equipment, heavy rains
- Put away Christmas stuff from the oval, did mark-outs, fixed water leak at 25 Friedland Rd., Fixed water leak at 26 Cedar
- Maintain pump station, did mark-outs
- Slushed sewer mains, did mark-outs, filled trenches, rebuild catch basins at Cedar and Bloomfield Ave.
- Fixed water line at 10 Irving Place, did mark-outs
- Chipped trees from the oval, sewer calls done, lite snow
- Maintained pump station, filled potholes, did mark-outs
- Flushed sewer mains, cleaned parking lots, did mark-outs



TOWNSHIP OF NUTLEY

DEPARTMENT OF PUBLIC WORKS
NUTLEY, NEW JERSEY 07110

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MICHAEL LUZZI
Superintendent / CPWM

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March 15, 2018

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

Dear Mayor Scarpelli:

Progress of work in the Department of Public Works Water/Sewer Division for the month of February 2018 is as follows:

See Attached:

Respectfully submitted;

A handwritten signature in black ink that reads "Mike Luzzi /pd".

**Mike Luzzi
Superintendent
ML/pd**

WATER/SEWER
MONTHLY REPORT
FEBRUARY 2018

- Flushed sewer mains, cleaned parking lots, did mark-outs
- Repaired curb box with replacement at 215 Rutgers, did mark-outs, repaired curb box at 95 Highfield Lane
- Did mark-outs, checked for water leaks at Plum and Mt. Vernon with Z-core, took water samples
- Sent salter out for ice and snow, maintained pump station, salted intakes
- Went back out salting after storm, cleaned sidewalk and shoveled, cleaned sidewalks around parking lot, removed snow from pump station, salted intakes
- Flush sewer mains, did mark-outs, inspected catch basins on Washington Ave.
- Fixed curb box at 49 Passaic Ave., did mark-outs, flushed sewer mains
- Filled potholes, did mark-outs, flushed sewer mains.
- Dug and repaired broken curb box at 78 Raymond, did mark-outs, read water meters,
- Repaired fire hydrant at 406 Harrison & Frank St., did mark-outs
- Did camera inspection of main sewer line at Roosevelt and North Rd. Needs to be repaired.
- Plowed snow
- Did mark-outs, cleaned out salters after storm, did sewer calls, (holiday)
- Repaired water main break and 4 Blum lane, did mark-outs
- Oak & Roosevelt flushed line believe broken by PSE&G, did mark-outs, filled potholes
- Flushed sewer mains, installed water meters, maintain pump station
- Did mark-outs, installed meters, filled potholes, filled in sink hole on Satterthwaite Ave.
- Repaired water leak at Chestnut St. between Bloomfield and Prospect, did mark-outs, repaired driveway hit by plow on Van Winkle
- Responded to sewer calls, flushed mains, put new pump in pump station,
- Fixed valve on sprinkler pit for park dept. On East little league field,



TOWNSHIP OF NUTLEY

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NUTLEY, NEW JERSEY 07110

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MICHAEL LUZZI
Superintendent / CPWM

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March 26, 2018

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 2017** is as follows:

All Public Works equipment was serviced and repaired by our Mechanics.

We picked up recycling throughout the township, consisting of paper and cardboard and brought it 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

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.

Dead end barricades were painted throughout the township.

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 and during snow season also.

We assist the Police in vehicular accidents, cleaning up debris left by the accidents.

Mayor Joseph P. Scarpelli--Page 2 Department of Public Works progress of work in the Road/Recycling Division for the Month of **December 2017**.

On Mondays and Fridays, we divided up the work load by picking up the recyclables at the condos, located at various areas throughout the town and doing work on our roads, such as filling in potholes, using winter mix, weather permitting cleaning off tops of catch basins and also inside them.

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 parking lots, well area, town hall area and garages.

On Mondays and Fridays, we also send out our sweepers to clean around the Town Hall, Public Safety Building and Parking Lots.

We maintain the appearance of 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. This also starts early in the morning.

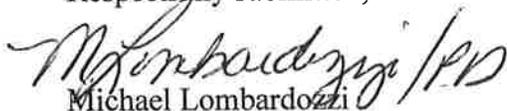
We pick up all salt barrels.

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	137.49	Tons
Co-Mingled	107.36	Tons (Collected by F.Basso Rubbish)

Respectfully submitted,



Michael Lombardozzi
Road Supervisor
ML:pad



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DEPARTMENT OF PUBLIC WORKS
NUTLEY, NEW JERSEY 07110

JOSEPH P. SCARPELLI, D.C.
Mayor

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Superintendent / CPWM

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March 15, 2018

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 2018** is as follows:

All Public Works equipment was serviced and repaired by our Mechanics.

We picked up recycling throughout the township, consisting of paper and cardboard and brought it 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

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.

Dead end barricades were painted throughout the township.

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 and during snow season also.

We assist the Police in vehicular accidents, cleaning up debris left by the accidents.

Mayor Joseph P. Scarpelli--Page 2 Department of Public Works progress of work in the Road/Recycling Division for the Month of **January 2018**.

On Mondays and Fridays, we divided up the work load by picking up the recyclables at the condos, located at various areas throughout the town and doing work on our roads, such as filling in potholes, using winter mix, weather permitting cleaning off tops of catch basins and also inside them.

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 parking lots, well area, town hall area and garages.

On Mondays and Fridays, we also send out our sweepers to clean around the Town Hall, Public Safety Building and Parking Lots.

We maintain the appearance of 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. This also starts early in the morning.

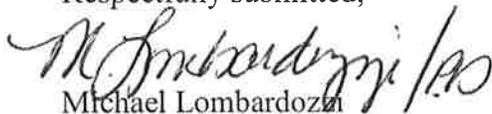
We pick up all salt barrels.

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	141.12	Tons
Co-Mingled	128.48	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
Fax: (973) 284-4995

MICHAEL LUZZI
Superintendent / CPWM

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

April 2, 2018

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 2018** is as follows:

All Public Works equipment was serviced and repaired by our Mechanics.

We picked up recycling throughout the township, consisting of paper and cardboard and brought it 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

Potholes around the township were filled in with hot asphalt. Also, large patches of asphalt were laid down, where needed.

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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 and during snow season also.

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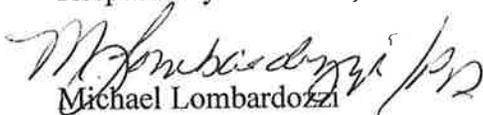
We pick up all salt barrels.

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	120.66	Tons
Co-Mingled	92.54	Tons (Collected by F.Basso Rubbish)

Respectfully submitted,



Michael Lombardo
Road Supervisor
ML:pad

December

2017

MONTHLY RECYCLING FIGURES

MONTH	TONS						TOTAL	\$ TOTAL
	PAPER MIX	COMINGLED	ELECTRONIC	Leaves	Logs	Grass		
JAN.	136.14	112.02		25.00	32.50		305.66	\$ 8,997.39
FEB.	105.96	97.93	4.58	15.00	32.50		255.97	\$ 7,908.56
MARCH	120.42	106.77			37.50	16.66	281.35	\$11,766.37
APRIL	122.37	96.65	3.42		30.00	173.33	425.77	\$ 3,291.96
MAY	138.99	116.49			32.50	266.66	554.64	\$ 3,103.15
JUNE	141.39	114.62			62.50	131.11	449.62	\$ 6,584.45
JULY	105.34	99.89			35.00	65.20	305.43	\$ 6,588.11
AUG.	123.18	116.13	3.09		40.00	248.90	531.30	\$ 6,351.78
SEPT.	119.38	99.32			40.00	177.77	436.47	\$ 3,476.62
OCT.	114.35	100.67		192.00	32.50	213.00	652.52	\$ (1,687.24)
NOV.	136.64	113.57		208.00	30.00	142.22	630.43	\$ 532.76
DEC.	137.49	107.36		176.00	25.00		445.85	\$ (1,615.17)
TOTAL	1501.65	1281.42	11.09	616.00	430.00	1434.85	5275.01	\$55,298.74

WITH A CHARGE FOR VEGETATION THE TOTAL CHARGE IS
 YEARLY REVENUE FROM LANDSCAPE REGISTRATION IS
 AT A TIPPING FEE OF \$86.45 / TON THE COST AVOIDANCE IS

TOTAL SAVINGS FOR RECYCLING (SALES + COST AVOIDANCE - LEAVES) IS

\$55,298.74

MONTH	2016 TOTAL	2017 TOTAL
JAN.	207.71	305.66
FEB.	209.96	248.47
MARCH	215.16	273.85
APRIL	205.68	423.27
MAY	227.32	554.64
JUNE	663.65	446.62
JULY	220.76	298.43
AUG.	238.21	491.30
SEPT.	223.88	396.47
OCT.	208.68	407.02
NOV.	3928.40	630.42
DEC.	1978.68	445.85
TOTAL	8528.09	4922.00

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	\$ 7.50	137.49	\$ 1,031.24
Misc. Co-Mingled Loose Comingle Misc.	ton	\$ (24.65)	107.36	\$ (2,646.41)
TOTALS				\$ (1,615.17)

REVENUES BY MONTH

<u>MONTH</u>	<u>PAPER MIX</u>	<u>E WASTE</u>	<u>CONT. MIX</u>	<u>TOTAL</u>
JAN	\$ 13,409.79	\$0.07	\$ (4,412.47)	\$ 8,997.39
FEB	\$ 11,496.71		\$ (3,588.15)	\$ 7,908.56
MAR	\$ 14,390.19	\$0.59	\$ (2,624.41)	\$ 11,766.37
APR	\$ 5,200.82		\$ (1,908.86)	\$ 3,291.96
MAY	\$ 6,318.30		\$ (3,215.15)	\$ 3,103.15
JUN	\$ 9,968.03		\$ (3,383.58)	\$ 6,584.45
JUL	\$ 9,428.01		\$ (2,839.90)	\$ 6,588.11
AUG	\$ 9,546.52		\$ (3,194.74)	\$ 6,351.78
SEP	\$ 6,267.53		\$ (2,790.91)	\$ 3,476.62
OCT	\$ 857.63		\$ (2,544.87)	\$ (1,687.24)
NOV	\$ 3,074.46		\$ (2,541.70)	\$ 532.76
DEC	\$ 1,031.24		\$ (2,646.41)	\$ (1,615.17)
Tonnage Grant 2015				\$ 26,013.81
TOTAL				\$ 81,312.55

January

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.							0.00	
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	
TOTAL	141.12	128.48	0.00	6.40	29.20	0.00	305.20	(\$2,807.47)

MONTH	2017 TOTAL	2018 TOTAL
JAN.	305.66	305.20
FEB.	248.47	
MARCH	273.85	
APRIL	423.27	
MAY	554.64	
JUNE	446.62	
JULY	298.43	
AUG.	491.30	
SEPT.	396.47	
OCT.	407.02	
NOV.	630.42	
DEC.		
TOTAL	4476.15	

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	\$ 2.50	141.23	\$ 353.13
Misc. Co-Mingled Loose Comingle Misc.	ton	\$ (24.60)	128.40	\$ (3,160.60)
TOTALS				\$ (2,807.47)

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				\$ -
MAR				\$ -
APR				\$ -
MAY				\$ -
JUN				\$ -
JUL				\$ -
AUG				\$ -
SEP				\$ -
OCT				\$ -
NOV				\$ -
DEC				\$ -
Tonnage Grant 2016				
TOTAL				\$ (2,807.47)

February

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							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	
TOTAL	261.78	221.02	0.00	6.40	49.20	0.00	538.40	(\$7,267.55)

MONTH	2017 TOTAL	2018 TOTAL
JAN.	305.66	305.20
FEB.	248.47	233.20
MARCH	273.85	
APRIL	423.27	
MAY	554.64	
JUNE	446.62	
JULY	298.43	
AUG.	491.30	
SEPT.	396.47	
OCT.	407.02	
NOV.	630.42	
DEC.	445.85	
TOTAL	4922.00	

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	\$ (19.50)	120.66	\$ (2,352.94)
Misc. Co-Mingled Loose Comingle Misc.	ton	\$ (22.77)	92.54	\$ (2,107.14)
TOTALS				\$ (4,460.08)

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				\$ -
APR				\$ -
MAY				\$ -
JUN				\$ -
JUL				\$ -
AUG				\$ -
SEP				\$ -
OCT				\$ -
NOV				\$ -
DEC				\$ -
Tonnage Grant 2016				
TOTAL				\$ (7,267.55)