

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



**MONTHLY PROGRESS REPORTS**

**Parking Lot Division/March 2018**  
**Parking Lot Division/April 2018**  
**Parking Lot Division/May 2018**  
**Parking Lot Division/June 2018**  
**Water/Sewer Division/March 2018**  
**Water/Sewer Division/April 2018**  
**Recycling/Road Division/March 2018**  
**Recycling/Road Division/April 2018**  
**Recycling/Road Division/May 2018**  
**Recycling Data Division/March 2018**  
**Recycling Data Division/April 2018**  
**Recycling Data Division/May 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

April 2, 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 March 2018 are as follows:

STREET METER REVENUE	\$ 4,174.22
PARKING LOT METER REVENUE	\$ 5,445.01
PARKING PERMIT REVENUE	\$16,155.00

<b>TOTAL MONTHLY FEES COLLECTED</b>	<b>\$25,774.23</b>
-------------------------------------	--------------------

Sincerely,

  
Patty Davis

Attachment  
/pd

Permit No	Parker	Payment Amount	Payment Type	Check No
<b>3/6/2018</b>				
59729				
112	MRNJ	\$840.00	Check	10374
173	Grace Marchione (NSM)	\$50.00	Check	3266
205	Steve Tempsick	\$60.00	Check	5154
623	David Picardi	\$60.00	Check	1576
758	Luis Franco	\$100.00	Check	1624
995	Noelle Daidone	\$60.00	Check	314
1024	John Colglazier	\$50.00	Check	1103
1043	Miriam David-Santiago	\$60.00	Check	286
1161	Diego Quintana	\$100.00	Check	566
1168	Jose Raboy	\$100.00	Check	2331
1193	Eleanore Bellina (Marie Viviane Gousse)	\$50.00	Check	
1196	Santa Goscinski	\$100.00	Check	1066
1203	Helga Sinclair	\$50.00	Check	
1228	Barbara DeMunno	\$50.00	Check	7342
1243	George McGreal	\$100.00	Check	
1262	Nicholas DePerri	\$50.00	Check	
1276	Caitlin Kokos	\$50.00	Check	
1287	Nicolette Padilla	\$150.00	Check	1577
1293	Mark Kirker	\$50.00	Check	1300
1297	Devin Lemongello	\$50.00	Check	1084
1316	Ryan O'Mara	\$100.00	Check	252
1333	Brittney Schwab	\$60.00	Check	
1335	Marissa Colagrosso	\$100.00	Check	160
1340	Danny Millet	\$100.00	Check	221
1347	Alice Young	\$50.00	Check	
1349	Celeste Auriemma (NSM)	\$50.00	Check	
1350	Monica Caamano	\$100.00	Check	1217
1352	Frank Celini	\$100.00	Check	1285
1363	Steven Sciancalepore	\$300.00	Check	
1370	Lenka Lanzot	\$60.00	Check	5194
<i>Total for Voucher 59729</i>		\$3,200.00		

59730

239	Robert Newman	\$100.00	Cash	
258	N. Gilbert	\$100.00	Cash	
864	Faisal Sukkar	\$100.00	Cash	
864	Faisal Sukkar	\$60.00	Cash	
878	Jim Baunhuber	\$100.00	Cash	
887	Aimad Mala	\$100.00	Cash	
1199	Robert Cheang	\$200.00	Cash	
1234	Rami Kattour	\$100.00	Cash	
1235	Dia Joy Roberts	\$60.00	Cash	
1239	Irina Erazo	\$200.00	Cash	
1241	Blanca Garcia	\$50.00	Cash	

Permit No	Parker	Payment Amount	Payment Type	Check No
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	
1301	Jose Cruz	\$100.00	Cash	
1317	Jillian Stack	\$50.00	Cash	
1318	Kenneth Neri	\$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	
1343	Diana Gonzalez	\$60.00	Cash	
1353	Gia Tsiklauri	\$100.00	Cash	
1356	Patricia Mills	\$100.00	Cash	
1359	Jose Lozano	\$60.00	Cash	
1361	Tyler Ross	\$100.00	Cash	
1365	Jerome Gibbons	\$60.00	Cash	
1367	Fernando Acosta	\$100.00	Cash	
<i>Total for Voucher 59730</i>		\$2,760.00		
<b>Total for 3/6/2018</b>		<b>\$5,960.00</b>		

3/21/2018  
 59734

121	Iacullo & Martino	\$420.00	Check	
130	Joe Marinello	\$420.00	Check	
134	Catherine P. Rygiel	\$300.00	Check	
190	Cedar Management	\$600.00	Check	
210	Margaretta Labate	\$180.00	Check	
214	J. Cancelosi	\$300.00	Check	
216	Internet Medical Group/Dr. Vecchione	\$560.00	Check	
224	Dr. Agresti	\$1,260.00	Check	
230	Dr. Robert Richardson	\$420.00	Check	
240	Montclair Radiological Assoc.	\$3,360.00	Check	
269	Cardiology Associates	\$420.00	Check	
813	P. Russo	\$300.00	Check	
1051	Diane DeVany	\$100.00	Check	
1217	Kristle Smith	\$60.00	Check	
1273	Cindy Striano	\$100.00	Check	
1280	Nicholas Figueroa	\$50.00	Check	
1282	Jason/Jessica Brush	\$50.00	Check	
1288	Jack Hickey	\$50.00	Check	
1300	Nicholas Angelo	\$50.00	Check	
1312	Ralph Vernotico	\$50.00	Check	

Permit No	Parker	Payment Amount	Payment Type	Check No
1346	Nadiuska Morfe	\$100.00	Check	
1351	Matthew Goglia	\$60.00	Check	
1371	Scott's Contracting	\$75.00	Check	
<i>Total for Voucher 59734</i>		\$9,285.00		
<b>59735</b>				
887	Aimad Mala	\$60.00	Cash	
905	Jennifer Hernandez	\$100.00	Cash	
1242	Dorian Johnson	\$60.00	Cash	
1244	Arthur Verderamo	\$100.00	Cash	
1268	Julio Tancun	\$100.00	Cash	
1279	Frank Demaio	\$100.00	Cash	
1296	Alexandra Blank	\$50.00	Cash	
1303	Anthony Fabiano	\$50.00	Cash	
1310	Brianna Portee	\$50.00	Cash	
1338	Eduardo Erazo	\$120.00	Cash	
1362	Anthony Cruz	\$120.00	Cash	
<i>Total for Voucher 59735</i>		\$910.00		
<b>Total for 3/21/2018</b>		<b>\$10,195.00</b>		

<p><b>Total Parking Permit Revenue</b>                  \$16,155.00</p>
---

<i>Collection Date</i>	<i>Parking Lots</i>	<i>Street Meters</i>	<i>Daily Total</i>
3/9/2018	\$878.50		\$878.50
3/12/2018	\$867.26	\$1,360.15	\$2,227.41
3/14/2018		\$689.56	\$689.56
3/15/2018		\$685.46	\$685.46
3/16/2018		\$886.60	\$886.60
3/20/2018	\$1,623.00		\$1,623.00
3/21/2018	\$34.00		\$34.00
3/26/2018	\$2,042.25		\$2,042.25
3/27/2018		\$552.45	\$552.45
	<hr/>	<hr/>	<hr/>
	\$5,445.01	\$4,174.22	\$9,619.23

**Total Parking Meter Revenue**  
\$9,619.23



# 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 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 April 2018 are as follows:

STREET METER REVENUE	\$ 4,587.61
PARKING LOT METER REVENUE	\$ 7,391.75
PARKING PERMIT REVENUE	\$14,065.00

<b>TOTAL MONTHLY FEES COLLECTED</b>	<b>\$26,044.36</b>
-------------------------------------	--------------------

Sincerely,

Patty Davis

Attachment  
/pd

Permit No	Parker	Payment Amount	Payment Type	Check No
<b>4/3/2018</b>				
59740				
579	Frank Malagon	\$100.00	Cash	
864	Faisal Sukkar	\$100.00	Cash	
878	Jim Baunhuber	\$100.00	Cash	
1183	Stephanie Santrich	\$60.00	Cash	
1199	Robert Cheang	\$200.00	Cash	
1235	Dia Joy Roberts	\$60.00	Cash	
1241	Blanca Garcia	\$50.00	Cash	
1242	Dorian Johnson	\$60.00	Cash	
1267	Michael Blasi	\$50.00	Cash	
1277	Lauren Holden	\$50.00	Cash	
1318	Kenneth Neri	\$50.00	Cash	
1325	Alexander Rubio	\$200.00	Cash	
1343	Diana Gonzalez	\$60.00	Cash	
1347	Alice Young	\$50.00	Cash	
1356	Patricia Mills	\$100.00	Cash	
1359	Jose Lozano	\$60.00	Cash	
1361	Tyler Ross	\$100.00	Cash	
1365	Jerome Gibbons	\$60.00	Cash	
1369	Marie Elena Lopez	\$60.00	Cash	
1372	Giulia Irizary	\$25.00	Cash	
1372	Giulia Irizary	\$100.00	Cash	
1374	Gail Brune	\$50.00	Cash	
1376	Angelina Alercio	\$50.00	Cash	
1377	Isaias Velez	\$60.00	Cash	
1379	Tyray Williams	\$60.00	Cash	
<i>Total for Voucher 59740</i>		\$1,915.00		
59742				
112	MRNJ	\$840.00	Check	
145	Sportscare	\$2,100.00	Check	
173	Grace Marchione (NSM)	\$50.00	Check	
205	Steve Tempsick	\$60.00	Check	
216	Internet Medical Group/Dr. Vecchione	\$560.00	Check	
228	Dr. Ernest Defazio	\$210.00	Check	
237	Dr. Del Vecchio	\$420.00	Check	
467	Chaundra Cameron	\$100.00	Check	
477	Mark Trafecante	\$100.00	Check	
563	Nutley Senior Parkside	\$750.00	Check	
758	Luis Franco	\$100.00	Check	
819	Kathleen Baylock	\$210.00	Check	
960	Hyun Jee Park (NP)	\$150.00	Check	
995	Noelle Daidone	\$60.00	Check	
1024	John Colglazier	\$50.00	Check	
1037	Pro Staff Institute	\$1,050.00	Check	

Permit No	Parker	Payment Amount	Payment Type	Check No
1086	James Puccio	\$100.00	Check	
1161	Diego Quintana	\$100.00	Check	
1168	Jose Raboy	\$100.00	Check	
1185	Michael Graham	\$100.00	Check	
1193	Eleanore Bellina (Marie Viviane Gousse)	\$50.00	Check	
1196	Santa Goscinski	\$100.00	Check	
1200	Suzanne Johnson	\$200.00	Check	
1203	Helga Sinclair	\$50.00	Check	
1228	Barbara DeMunno	\$50.00	Check	
1243	George McGreal	\$100.00	Check	
1271	Lisa Schiavo	\$100.00	Check	
1286	Joseph D'Alessio	\$100.00	Check	
1293	Mark Kirker	\$50.00	Check	
1306	Kyle Blum	\$300.00	Check	
1317	Jillian Stack	\$50.00	Check	
1324	Jalal Henderson	\$200.00	Check	
1333	Brittney Schwab	\$60.00	Check	
1335	Marissa Colagrosso	\$100.00	Check	
1340	Danny Millet	\$100.00	Check	
1352	Frank Celini	\$100.00	Check	
1373	Anthony Sgobbo	\$60.00	Check	
1375	Claudia Nuno	\$60.00	Check	
1378	Esteban Iser	\$60.00	Check	

Total for Voucher 59742 \$9,100.00

**Total for 4/3/2018 \$11,015.00**

4/12/2018

59745

151	Luiz Deroma	\$360.00	Check	1271
623	David Picardi	\$60.00	Check	1578
1051	Diane DeVary	\$100.00	Check	1502
1273	Cindy Striano	\$100.00	Check	1049
1276	Caitlin Kokos	\$50.00	Check	1139
1280	Nicholas Figueroa	\$50.00	Check	1438
1281	Samantha DaCosta-Lobo	\$100.00	Check	4163
1295	Natalie Muzzicato	\$100.00	Check	714
1297	Devin Lemongello	\$50.00	Check	1086
1300	Nicholas Angelo	\$50.00	Check	4919
1312	Ralph Vernotico	\$50.00	Check	2866
1354	Guilianna Farro	\$100.00	Check	3415
1381	Christine Gutierrez	\$60.00	Check	109

Total for Voucher 59745 \$1,230.00

59746

887	Aimad Mala	\$220.00	Cash	
905	Jennifer Hernandez	\$100.00	Cash	

Permit No	Parker	Payment Amount	Payment Type	Check No
1043	Miriam David-Santiago	\$60.00	Cash	
1111	Gina Butera	\$60.00	Cash	
1155	Solon Orozco	\$60.00	Cash	
1217	Kristle Smith	\$60.00	Cash	
1234	Rami Kattour	\$100.00	Cash	
1244	Arthur Verderamo	\$100.00	Cash	
1265	Tanya Nelson	\$100.00	Cash	
1275	Elena Navarra	\$100.00	Cash	
1290	Deanna Vitiello	\$50.00	Cash	
1296	Alexandra Blank	\$50.00	Cash	
1301	Jose Cruz	\$100.00	Cash	
1303	Anthony Fabiano	\$50.00	Cash	
1326	Frank Gabriele	\$50.00	Cash	
1327	Amanda Buckley	\$60.00	Cash	
1329	Lucas Villanueva	\$60.00	Cash	
1338	Eduardo Erazo	\$60.00	Cash	
1341	Jose Acosta	\$100.00	Cash	
1346	Nadiuska Morfe	\$60.00	Cash	
1353	Gia Tsiklauri	\$100.00	Cash	
1382	Raquela Mengen	\$60.00	Cash	
1383	Robert Brennan	\$60.00	Cash	
<i>Total for Voucher 59746</i>		\$1,820.00		
<b>Total for 4/12/2018</b>		<b>\$3,050.00</b>		

<p><b>Total Parking Permit Revenue</b>                  \$14,065.00</p>
---



# 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

June 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 May 2018 are as follows:

STREET METER REVENUE	\$ 5,533.38
PARKING LOT METER REVENUE	\$ 8,414.00
PARKING PERMIT REVENUE	\$ 9,355.34

<b>TOTAL MONTHLY FEES COLLECTED</b>	<b>\$23,302.72</b>
-------------------------------------	--------------------

Sincerely,

A handwritten signature in black ink that reads 'Patty Davis'. The signature is written in a cursive style with a long, sweeping underline.

Patty Davis

Attachment  
/pd

Permit No	Parker	Payment Amount	Payment Type	Check No
<b>5/4/2018</b>				
59756				
258	N. Gilbert	\$100.00	Cash	
258	N. Gilbert	\$100.00	Cash	
579	Frank Malagon	\$100.00	Cash	
864	Faisal Sukkar	\$100.00	Cash	
878	Jim Baunhuber	\$100.00	Cash	
887	Aimad Mala	\$160.00	Cash	
905	Jennifer Hernandez	\$100.00	Cash	
1043	Miriam David-Santiago	\$60.00	Cash	
1111	Gina Butera	\$60.00	Cash	
1118	Robert Smith	\$10.00	Cash	
1118	Robert Smith	\$10.00	Cash	
1118	Robert Smith	\$10.00	Cash	
1155	Solon Orozco	\$60.00	Cash	
1183	Stephanie Santrich	\$60.00	Cash	
1199	Robert Cheang	\$200.00	Cash	
1217	Kristle Smith	\$60.00	Cash	
1234	Rami Kattour	\$100.00	Cash	
1241	Blanca Garcia	\$50.00	Cash	
1242	Dorian Johnson	\$60.00	Cash	
1244	Arthur Verderamo	\$100.00	Cash	
1267	Michael Blasi	\$50.00	Cash	
1268	Julio Tancun	\$100.00	Cash	
1290	Deanna Vitiello	\$50.00	Cash	
1296	Alexandra Blank	\$50.00	Cash	
1301	Jose Cruz	\$100.00	Cash	
1303	Anthony Fabiano	\$50.00	Cash	
1316	Ryan O'Mara	\$50.00	Cash	
1317	Jillian Stack	\$50.00	Cash	
1318	Kenneth Neri	\$50.00	Cash	
1319	Travel with Marie	\$132.00	Cash	
1319	Travel with Marie	\$54.00	Cash	
1326	Frank Gabriele	\$50.00	Cash	
1329	Lucas Villanueva	\$60.00	Cash	
1343	Diana Gonzalez	\$60.00	Cash	
1353	Gia Tsiklauri	\$100.00	Cash	
1356	Patricia Mills	\$100.00	Cash	
1359	Jose Lozano	\$60.00	Cash	
1361	Tyler Ross	\$100.00	Cash	
1362	Anthony Cruz	\$60.00	Cash	
1365	Jerome Gibbons	\$60.00	Cash	
1368	Jade Phan	\$60.00	Cash	
1372	Giulia Irizary	\$100.00	Cash	
1376	Angelina Alercio	\$50.00	Cash	

Permit No	Parker	Payment Amount	Payment Type	Check No
1377	Isaias Velez	\$60.00	Cash	
1382	Raquela Mengen	\$60.00	Cash	
1384	Nydia Morales	\$30.00	Cash	
1385	Sheena Siytoo	\$60.00	Cash	
1386	Beverly Lacsina	\$24.00	Cash	
1387	Piyush Ray	\$60.00	Cash	

Total for Voucher 59756 \$3,490.00

59757

112	MRNJ	\$840.00	Check	10532
173	Grace Marchione (NSM)	\$50.00	Check	
205	Steve Tempsick	\$60.00	Check	
457	Nutley Senior Manor	\$400.00	Check	533
467	Chaundra Cameron	\$100.00	Check	1384
477	Mark Trafecante	\$100.00	Check	
758	Luis Franco	\$100.00	Check	1632
995	Noelle Daidone	\$60.00	Check	318
1024	John Colglazier	\$50.00	Check	1113
1051	Diane DeVany	\$200.00	Check	1505
1086	James Puccio	\$100.00	Check	532
1161	Diego Quintana	\$100.00	Check	571
1168	Jose Raboy	\$100.00	Check	2383
1185	Michael Graham	\$200.00	Check	165
1193	Eleanore Bellina (Marie Viviane Gousse)	\$50.00	Check	
1196	Santa Goscinski	\$100.00	Check	1072
1221	Dave Popkin	\$170.34	Check	
1243	George McGreal	\$100.00	Check	2205
1271	Lisa Schiavo	\$100.00	Check	
1276	Caitlin Kokos	\$50.00	Check	1109
1280	Nicholas Figueroa	\$50.00	Check	1441
1282	Jason/Jessica Brush	\$50.00	Check	2156
1288	Jack Hickey	\$50.00	Check	153
1293	Mark Kirker	\$50.00	Check	
1297	Devin Lemongello	\$50.00	Check	1007
1300	Nicholas Angelo	\$50.00	Check	4935
1312	Ralph Vernotico	\$50.00	Check	
1324	Jalal Henderson	\$200.00	Check	
1333	Brittney Schwab	\$60.00	Check	1308
1335	Marissa Colagrosso	\$100.00	Check	103
1340	Danny Millet	\$100.00	Check	153
1347	Alice Young	\$50.00	Check	
1352	Frank Celini	\$100.00	Check	1287
1373	Anthony Sgobbo	\$180.00	Check	
1374	Gail Brune	\$50.00	Check	3211
1375	Claudia Nuno	\$60.00	Check	121
1388	Rogelio Ortiz	\$100.00	Check	14445486

Permit No	Parker	Payment Amount	Payment Type	Check No
<i>Total for Voucher 59757</i>		\$4,380.34		
<b>Total for 5/4/2018</b>		<b>\$7,870.34</b>		
<b>5/18/2018</b>				
59765				
887	Aimad Mala	\$60.00	Cash	
1239	Irina Erazo	\$200.00	Cash	
1265	Tanya Nelson	\$100.00	Cash	
1279	Frank Demaio	\$50.00	Cash	
1322	Joseph Hawrylko	\$100.00	Cash	
1327	Amanda Buckley	\$60.00	Cash	
1338	Eduardo Erazo	\$60.00	Cash	
1341	Jose Acosta	\$100.00	Cash	
1384	Nydia Morales	\$60.00	Cash	
<i>Total for Voucher 59765</i>		\$790.00		
59766				
216	Internet Medical Group/Dr. Vecchione	\$560.00	Check	
623	David Picardi	\$60.00	Check	1580
1349	Celeste Auriemma (NSM)	\$75.00	Check	251
<i>Total for Voucher 59766</i>		\$695.00		
<b>Total for 5/18/2018</b>		<b>\$1,485.00</b>		

<p><b>Total Parking Permit Revenue</b>                  \$9,355.34</p>
--

<i>Collection Date</i>	<i>Parking Lots</i>	<i>Street Meters</i>	<i>Daily Total</i>
5/2/2018		\$2,403.34	\$2,403.34
5/3/2018	\$1,878.00		\$1,878.00
5/4/2018	\$4.00		\$4.00
5/8/2018		\$607.55	\$607.55
5/9/2018	\$838.75		\$838.75
5/14/2018	\$1,786.00		\$1,786.00
5/15/2018	\$794.25	\$461.75	\$1,256.00
5/23/2018	\$821.50		\$821.50
5/29/2018	\$2,291.50	\$1,004.69	\$3,296.19
5/30/2018		\$1,056.05	\$1,056.05
	<b>\$8,414.00</b>	<b>\$5,533.38</b>	<b>\$13,947.38</b>

<p><b>Total Parking Meter Revenue</b>                  \$13,947.38</p>
--



# 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

June 30, 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 June 2018 are as follows:

STREET METER REVENUE	\$ 3,561.25
PARKING LOT METER REVENUE	\$ 7,140.71
PARKING PERMIT REVENUE	\$22,606.36

<b>TOTAL MONTHLY FEES COLLECTED</b>	<b>\$33,308.32</b>
-------------------------------------	--------------------

Sincerely,

  
Patty Davis

Attachment  
/pd

<i>Collection Date</i>	<i>Parking Lots</i>	<i>Street Meters</i>	<i>Daily Total</i>
6/11/2018	\$2,074.46	\$598.72	\$2,673.18
6/13/2018	\$782.00		\$782.00
6/14/2018	\$766.75		\$766.75
6/18/2018	\$889.50	\$811.07	\$1,700.57
6/19/2018	\$789.75		\$789.75
6/21/2018		\$1,417.61	\$1,417.61
6/22/2018		\$733.85	\$733.85
6/26/2018	\$941.25		\$941.25
6/29/2018	\$897.00		\$897.00
	<hr/>	<hr/>	<hr/>
	\$7,140.71	\$3,561.25	\$10,701.96

Total Parking Meter Revenue  
\$10,701.96

Permit No	Parker	Payment Amount	Payment Type	Check No
887	Aimad Mala	\$120.00	Cash	
1043	Miriam David-Santiago	\$60.00	Cash	
1338	Eduardo Erazo	\$60.00	Cash	
1356	Patricia Mills	\$100.00	Cash	
1362	Anthony Cruz	\$120.00	Cash	
1372	Giulia Irizary	\$100.00	Cash	
1400	Timothy McIntyre	\$30.00	Cash	
1401	Anthony Botte	\$25.00	Cash	
<i>Total for Voucher 59787</i>		<b>\$715.00</b>		
59788				
130	Joe Marinello	\$420.00	Check	3515
210	Margaretta Labate	\$180.00	Check	
214	J. Cancelosi	\$300.00	Check	4101
216	Internet Medical Group/Dr. Vecchione	\$560.00	Check	20612/20610
224	Dr. Agresti	\$1,260.00	Check	1202
228	Dr. Ernest Defazio	\$210.00	Check	20608
237	Dr. Del Vecchio	\$420.00	Check	20603
240	Montclair Radiological Assoc.	\$3,360.00	Check	51367
269	Cardiology Associates	\$420.00	Check	42295
743	Icon Contractors	\$600.00	Check	120
954	Riverside Medical Group	\$5,880.00	Check	
1086	James Puccio	\$100.00	Check	548
1221	Dave Popkin	\$13.36	Check	
1402	Lydia McGuire	<del>\$25.00</del>	Check	
<i>Total for Voucher 59788</i>		<b>\$13,748.36</b>		
<b>Total for 6/22/2018</b>		<b>\$14,463.36</b>		

Total Parking Permit Revenue  
 \$22,606.36

Permit No	Parker	Payment Amount	Payment Type	Check No
<b>6/4/2018</b>				
59777				
579	Frank Malagon	\$100.00	Cash	
878	Jim Baunhuber	\$100.00	Cash	
1024	John Colglazier	\$50.00	Cash	
1111	Gina Butera	\$60.00	Cash	
1155	Solon Orozco	\$120.00	Cash	
1234	Rami Kattour	\$100.00	Cash	
1241	Blanca Garcia	\$50.00	Cash	
1244	Arthur Verderamo	\$100.00	Cash	
1301	Jose Cruz	\$100.00	Cash	
1319	Travel with Marie	\$48.00	Cash	
1325	Alexander Rubio	\$100.00	Cash	
1327	Amanda Buckley	\$60.00	Cash	
1329	Lucas Villanueva	\$60.00	Cash	
1340	Danny Millet	\$100.00	Cash	
1343	Diana Gonzalez	\$60.00	Cash	
1359	Jose Lozano	\$60.00	Cash	
1365	Jerome Gibbons	\$60.00	Cash	
1376	Angelina Alercio	\$50.00	Cash	
1377	Isaias Velez	\$60.00	Cash	
1382	Raquela Mengen	\$60.00	Cash	
1387	Piyush Ray	\$60.00	Cash	
1390	Faisal Sukkar	\$100.00	Cash	
1391	Steven Ucci	\$50.00	Cash	
1392	Ronda Mahmoud	\$60.00	Cash	
1398	Sam Faretra	\$25.00	Cash	
<i>Total for Voucher 59777</i>		\$1,793.00		
<b>Total for 6/4/2018</b>		<b>\$1,793.00</b>		

<b>6/5/2018</b>				
59776				
112	MRNJ	\$840.00	Check	10624
173	Grace Marchione (NSM)	\$50.00	Check	3314
205	Steve Tempsick	\$60.00	Check	5173
216	Internet Medical Group/Dr. Vecchione	\$560.00	Check	20518/2514
467	Chaundra Cameron	\$100.00	Check	1363
477	Mark Trafecante	\$100.00	Check	240
758	Luis Franco	\$100.00	Check	
995	Noelle Daidone	\$60.00	Check	320
1086	James Puccio	\$100.00	Check	539
1161	Diego Quintana	\$100.00	Check	573
1168	Jose Raboy	\$100.00	Check	2396
1193	Eleanore Bellina (Marie Viviane Gousse)	\$50.00	Check	233080996
1196	Santa Goscinski	\$100.00	Check	1026

Permit No	Parker	Payment Amount	Payment Type	Check No
1199	Robert Cheang	\$200.00	Check	111
1200	Suzanne Johnson	\$200.00	Check	2319
1217	Kristle Smith	\$60.00	Check	1003
1243	George McGreal	\$100.00	Check	
1271	Lisa Schiavo	\$100.00	Check	424
1324	Jalal Henderson	\$200.00	Check	1082
1347	Alice Young	\$50.00	Check	
1352	Frank Celini	\$100.00	Check	1288
1374	Gail Brune	\$50.00	Check	3223
1375	Claudia Nuno	\$60.00	Check	122
1388	Rogelio Ortiz	\$100.00	Check	177
1393	Camille Fabiano	\$50.00	Check	2417
1394	Jace Sanatar	\$120.00	Check	413
1395	Steven Sciancalepore	\$300.00	Check	480
<i>Total for Voucher 59776</i>		\$4,010.00		
<b>Total for 6/5/2018</b>		<b>\$4,010.00</b>		

6/11/2018  
 59778

190	Cedar Management	\$600.00	Check	
230	Dr. Robert Richardson	\$420.00	Check	
467	Chaundra Cameron	\$100.00	Check	
623	David Picardi	\$60.00	Check	
1333	Brittney Schwab	\$60.00	Check	
1335	Marissa Colagrosso	\$100.00	Check	
1399	Hector Barajas	\$60.00	Check	
<i>Total for Voucher 59778</i>		\$1,400.00		

59779

864	Faisal Sukkar	\$100.00	Cash	
887	Aimad Mala	\$100.00	Cash	
905	Jennifer Hernandez	\$100.00	Cash	
1183	Stephanie Santrich	\$60.00	Cash	
1242	Dorian Johnson	\$60.00	Cash	
1265	Tanya Nelson	\$100.00	Cash	
1341	Jose Acosta	\$100.00	Cash	
1346	Nadiuska Morfe	\$60.00	Cash	
1353	Gia Tsiklauri	\$100.00	Cash	
1361	Tyler Ross	\$100.00	Cash	
1384	Nydia Morales	\$60.00	Cash	
<i>Total for Voucher 59779</i>		\$940.00		
<b>Total for 6/11/2018</b>		<b>\$2,340.00</b>		

6/22/2018  
 59787

258	N. Gilbert	\$100.00	Cash	
-----	------------	----------	------	--



# 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

**July 9, 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 March and April 2018 is as follows:**

**See Attached:**

**Respectfully submitted;**

A handwritten signature in black ink that reads "Mike Luzzi" with a stylized flourish at the end.

**Mike Luzzi  
Superintendent  
ML/pd**

**WATER/SEWER**  
**MONTHLY REPORT**  
**MARCH 2018**

- Prepared for incoming heavy rains, did camera inspections, cleaned vehicles, cleaned catch basins in preparation for rain,
- Continued cleaning catch basins on eastside of town, Heavy rain
- Repaired curb box at 179 Center Street, did mark-outs, filled potholes
- Fixed pump at pump station, prepared for big snow storm, checked water service to field at 711 on Hancox, Replaced blue stone at corner of Walnut and Roosevelt,
- Plowed snow all day and night
- Cleaned up after snow storm
- Still cleaning up from snow storm, did mark-outs, took plows off
- Did mark-outs, responded to sewer calls, filled potholes,
- Maintained pump station, did mark-outs, checked for water leaks
- Replaced parking meter poles on Franklin Ave., did mark-outs, flushed some mains, repaired catch basin at Lafayette and Park Ave.
- Did Sewer calls, did mark-outs, flushed sewer line and filled potholes,
- Flushed sewer lines, did mark-outs, installed meter posts
- Dug curb box at 278 Bloomfield Ave. to turn off water for demolition,
- Repaired drain up on Rhoda Ave., did mark-outs and prepared for snow storm,
- Put plows on for snow storm, got salters ready, plowed snow (big storm)
- Clean-up after snow storm, cleaned sidewalk around parking lots and intake,
- Flushed sewer main, replaced manhole cover and Frame on Wayne Place,
- Cut street on Walnut Street in preparation for utilities, pick-up barrels, repaired catch basin on Vreeland Ave. and Dodd,
- Installed new water and sewer connection at 112 Walnut Street.
- Basin and road collapse on Myrtle Ave., rebuilt double catch basin,

**WATER/SEWER**  
**MONTHLY REPORT**  
**APRIL 2018**

- Plowed snow,
- Rebuilt collapsed manhole at 48 Myrtle Ave.
- 154 North Rd., repaired curb stop and Water service broken by PSE&G,
- Repaired curb box at 313 Grant Ave. ,
- Repaired manhole broken by Plow. (emergency),
- Disconnected abandon water supply at 525 Prospect St., rebuilt catch basins at Pershing and Walnut, cleaned lots
- Cleaned lots, rebuilt 5 catch basins on Walnut St., repaired hydrant at 25 Hay Ave.
- Cut hydrant at 17 Bayard out of tree trunk, cleaned catch basins and lots,
- Replace water supply broken by Windheim plumbing at 314 Grant
- Cut, rethread and cleaned curb boxes at 16 Bayard, 18 Bayard and 20 Bayard,
- Helped out Parks Department with Debris in Parks after heavy rain storm, rebuilt basins at 19 Howe Ave.
- Flushed sewer mains, maintained pump station help parks with debris in parks on bridges,
- Got stuff for garage and pump station, did mark-outs,
- Rebuilt basin at 4 Pomander walk.
- Cleaned lots, flushed mains, cleaned catch basins near Highfield by Railroad tracks,
- Cleaned up Cicciolini lot
- Did mark-outs
- Maintained pump station, fixed catch basin on Pomander Walk
- Clean-up Cicciolini lot, did mark-outs
- Cleaned equipment from yesterday,
- Fixing catch basins on Nutley Ave., did mark-outs
- Fixed water service at Booth Park and Ravine
- Put in hydrant on Franklin Ave. near 181 medical building
-



# 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 13, 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 **March 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 **March 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.

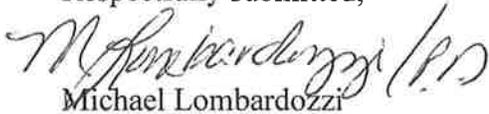
We pick up all salt barrels.

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	113.74	Tons
Co-Mingled	94.14	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

June 22, 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 **April 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 **April 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	130.68	Tons
Co-Mingled	98.20	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

June 22, 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 **May 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 **May 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	152.58	Tons
Co-Mingled	117.57	Tons (Collected by F.Basso Rubbish)

Respectfully submitted,

  
Michael Lombardozzi  
Road Supervisor  
ML:pad

March

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	
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>375.52</b>	<b>315.16</b>	<b>0.00</b>	<b>6.40</b>	<b>49.20</b>	<b>0.00</b>	<b>746.28</b>	<b>(\$7,267.55)</b>

MONTH	2017 TOTAL	2018 TOTAL
JAN.	305.66	305.20
FEB.	248.47	233.20
MARCH	273.85	207.88
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	
<b>TOTAL</b>	<b>4922.00</b>	<b>746.28</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	\$ (32.50)	113.74	\$ (3,696.60)
Co-Mingled Loose Comingle Misc.	ton	\$ (16.81)	94.14	\$ (1,582.50)
<b>TOTALS</b>				<b>\$ (5,279.10)</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				\$ -
MAY				\$ -
JUN				\$ -
JUL				\$ -
AUG				\$ -
SEP				\$ -
OCT				\$ -
NOV				\$ -
DEC				\$ -
Tonnage Grant 2016				
<b>TOTAL</b>				<b>\$ (12,546.65)</b>

April

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							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>506.20</b>	<b>413.36</b>	<b>10.97</b>	<b>6.40</b>	<b>49.20</b>	<b>0.00</b>	<b>986.13</b>	<b>(\$18,876.72)</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	
JUNE	446.62	
JULY	298.43	
AUG.	491.30	
SEPT.	396.47	
OCT.	407.02	
NOV.	630.42	
DEC.	445.85	
<b>TOTAL</b>	<b>4922.00</b>	<b>986.13</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	\$	(37.50)	130.68	\$	4,899.30
Misc.						
Co-Mingled	ton	\$	(14.57)	98.20	\$	1,430.77
Loose Comingle						
Misc.						
<b>TOTALS</b>					<b>\$</b>	<b>6,330.07</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				\$ -
JUN				\$ -
JUL				\$ -
AUG				\$ -
SEP				\$ -
OCT				\$ -
NOV				\$ -
DEC				\$ -
Tonnage Grant 2016				
<b>TOTAL</b>				<b>\$ (18,876.72)</b>

May

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	
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>658.78</b>	<b>530.93</b>	<b>10.97</b>	<b>6.40</b>	<b>49.20</b>	<b>0.00</b>	<b>1256.28</b>	<b>(\$18,876.72)</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	
JULY	298.43	
AUG.	491.30	
SEPT.	396.47	
OCT.	407.02	
NOV.	630.42	
DEC.	445.85	
<b>TOTAL</b>	<b>4922.00</b>	<b>1256.28</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	\$ (42.50)	152.58	\$ 6,484.75
Misc.				
Co-Mingled	ton	\$ (14.15)	117.57	\$ 1,663.62
Loose Comingle				
Misc.				
<b>TOTALS</b>				<b>\$ 8,148.37</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				\$ -
JUL				\$ -
AUG				\$ -
SEP				\$ -
OCT				\$ -
NOV				\$ -
DEC				\$ -
Tonnage Grant 2016				
<b>TOTAL</b>				<b>\$ (27,025.09)</b>