

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



MONTHLY PROGRESS REPORTS

Parking Lot Division/June 2025
Parking Lot Division/July 2025

Recycling Division/May 2025
Recycling Division/June 2025

Road/Recycling Division/May 2025
Road/Recycling Division/June 2025



TOWNSHIP OF NUTLEY

DEPARTMENT OF PUBLIC WORKS
NUTLEY, NEW JERSEY 07110

JOSEPH P. SCARPELLI, D.C.
Director

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

MICHAEL LUZZI
Superintendent / CPWM

Phone: (973) 284-4984
Fax: (973) 667-0494

July 3, 2025

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

Revenues collected by the Parking Lot Division of the Department of Public Works for the month ending **JUNE 2025**

STREET METER REVENUE	\$ 6,798.87
PARKING LOT PAYSTATION REVENUE	\$ 1,832.97
PARKING PERMIT REVENUE	\$ 13,200.00
PARKING PERMIT CREDIT CARD	\$ 3,210.00
TOTAL MONTHLY FEES COLLECTED:	\$ 25,041.84

This total in this report does not reflect the revenue from street meter credit card payments. Credit card income is recorded by the Revenue and Finance Department.

Sincerely,


Patty Davis
/pd



TOWNSHIP OF NUTLEY

DEPARTMENT OF PUBLIC WORKS
NUTLEY, NEW JERSEY 07110

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Director

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Superintendent / CPWM

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August 1, 2025

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

Revenues collected by the Parking Lot Division of the Department of Public Works for the month ending **JULY 2025**

STREET METER REVENUE	\$ 5,603.99
PARKING LOT PAYSTATION REVENUE	\$ 1,414.50
PARKING PERMIT REVENUE	\$ 17,346.00
PARKING PERMIT CREDIT CARD	\$ 2,510.00
TOTAL MONTHLY FEES COLLECTED:	\$ 26,874.49

This total in this report does not reflect the revenue from street meter credit card payments. Credit card income is recorded by the Revenue and Finance Department.

Sincerely,

A handwritten signature in blue ink, appearing to read "Patty Davis".

Patty Davis
/pd



TOWNSHIP OF NUTLEY

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

Dear Commissioner Scarpelli;

Department of Public Works progress of work in the Road/Recycling Division for the month of **May 2025** is as follows:

All Public Works equipment was serviced and repaired by the Mechanic Division/Department of Public Works.

Recycling was collected throughout the township, consisting of paper and cardboard and brought back to the garage where it is separated and put into bins.

Once recyclables are loaded, they are put into large carting containers and brought to various places. This occurs several times a week.

Our recycling vendor is Integrity Recycling & Waste Solutions, Flemington, NJ 08822

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

Reflectors are placed on all dead end barricades throughout the township when needed.

Dead end barricades were painted throughout the township when needed.

On days and nights of very heavy rain, we work with the Police Department on flooded streets so we may maintain all catch basins, clearing them of debris to prevent flooding of streets. This procedure is done all winter with the Police Department and during snow season.

We assist the Police Department with debris in vehicular accidents.

Commissioner Joseph P. Scarpelli--Page 2 Department of Public Works progress of work in the Road/Recycling Division for the Month of **May 2025**.

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

The Road Department also carts several containers of debris for the Clean Communities Department and the Department of Parks and Recreation.

MONTHLY STANDARD PROCEDURES are as follows:

Newspaper recycling is brought to Newark, NJ several times a week.

We empty litter baskets, every Monday and Friday located in all the Municipal Parking Lots, Well Water area, Town Hall and Department Garages.

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

We maintain the appearance of Municipal Parking Lots by picking up loose leaves and debris. Our sweepers are sent out every day to various areas in town to keep our streets as clean as possible.

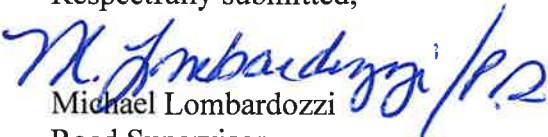
We pick up all salt barrels seasonally.

Drivers and helper inspect trucks every morning, checking oil or broken lenses. When work is needed, the trucks are turned over to your Mechanics' Department for service.

The following is an ACCOUNTING OF RECYCLING for the month:

Paper	132.18 Tons
Co-Mingled	137.95 Tons (Collected by F. Basso Rubbish)
Light Metal	Tons
Rigid Totes	ST

Respectfully submitted,


Michael Lombardozzi

Road Supervisor

ML:pad



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

Dear Commissioner Scarpelli;

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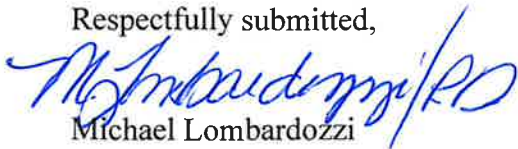
We pick up all salt barrels seasonally.

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	128.22 Tons
Co-Mingled	104.46 Tons (Collected by F. Basso Rubbish)
Light Metal	4.36 Tons
Rigid Totes	ST

Respectfully submitted,


Michael Lombardozzi
Road Supervisor
ML:pad

May

2025

MONTHLY RECYCLING FIGURES

TONS

<u>MONTH</u>	<u>PAPER MIX</u>	<u>COMINGLED</u>	<u>METAL</u>	<u>ELECTRONIC</u>	<u>LEAVES</u>	<u>LOGS</u>	<u>VEG</u>	<u>TOTAL</u>	<u>\$ TOTAL</u>
JAN	151.08	110.15				5.00		266.23	\$ (817.59)
FEB	108.43	93.90				25.00		227.33	\$ (427.23)
MARCH	112.52	101.54	6.57			45.00		265.63	\$ 986.76
APRIL	129.99	120.00	6.20					256.19	\$ 1,690.72
MAY	132.18	137.95						270.13	\$ (536.32)
JUNE									
JULY									
AUG									
SEPT									
OCT									
NOV									
DEC									
TOTAL	634.20	563.54	12.77	0.00	0.00	75.00	0.00	1285.51	\$896.34

MONTH	2019 TOTAL	2020 TOTAL	2021 TOTAL	2022 TOTAL	2023 TOTAL	2024 TOTAL	2025 TOTAL
JAN	315.62	344.46	265.69	266.23	308.45	317.82	276.23
FEB	285.62	249.08	241.00	227.33	208.20	247.48	211.15
MARCH	240.74	376.19	321.89	30.00	307.83	239.59	265.63
APRIL	453.56	590.89	412.51	511.21	360.31	373.82	256.19
MAY	540.31	527.69	541.68	376.81	551.23	578.64	270.13
JUNE	638.09	287.52	630.45	679.24	557.10	502.03	
JULY	480.14	602.22	506.28	474.42	490.93	526.82	
AUG	413.18	246.68	504.59	518.17	616.88	528.76	
SEPT	382.86	632.73	505.87	442.58	518.02	461.07	
OCT	569.24	708.46	500.02	415.60	512.55	578.50	
NOV	435.94	700.66	411.52	789.37	637.27	192.42	
DEC	480.61	434.13	788.65	296.94	476.13		
TOTAL	5235.91	5700.71	5630.15	5027.90	5544.90	4546.95	

WORKSHEET

	<u>MEASURMENT</u>	<u>UNIT PRICE</u>	<u>TONS</u>	<u>PAYMENT</u>
PAPER	TON	\$ 37.50	132.18	\$ 4,956.85
MISC.				
CO-MINGLED	TON	\$ (39.82)	137.95	\$ (5,493.17)
MISC.				
LIGHT METAL				
Rigid Plastic				
Rigid Plastic				
Rigid Plastic				
Rigid Plastic				
TOTALS			270.13	\$ (536.32)

Rigid Plastic
HAULING
Rigid Plastic
HAULING
Totals

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	\$ 4,910.21			\$ (5,727.80)	\$ (817.59)
FEB	\$ 3,523.08			\$ (3,951.31)	\$ (428.23)
MAR	\$ 3,994.56	657.00	-\$250.00	\$ (3,414.80)	\$ 986.76
APR	\$ 5,524.72	\$ 496.00	\$ (250.00)	\$ (4,080.00)	\$ 1,690.72
MAY	\$ 4,956.85			\$ (5,493.17)	\$ (536.32)
JUN					
JUL					
AUG					
SEP					
OCT					
NOV					
DEC					
2023 TONNAGE GRANT					
TOTAL					

June 2025

MONTHLY RECYCLING FIGURES

MONTH	TONS							TOTAL	\$ TOTAL
	PAPER MIX	COMINGLED	METAL	ELECTRONIC	LEAVES	LOGS	VEG		
JAN	151.08	110.15				5.00		266.23	\$ (817.59)
FEB	108.43	93.90				25.00		227.33	\$ (427.23)
MARCH	112.52	101.54	6.57			45.00		265.63	\$ 986.76
APRIL	129.99	120.00	6.20					256.19	\$ 1,690.72
MAY	132.18	137.95						270.13	\$ (536.32)
JUNE	128.22	104.46	4.36					237.04	\$ (1,043.40)
JULY									
AUG									
SEPT									
OCT									
NOV									
DEC									
TOTAL	762.42	668.00	17.13	0.00	0.00	75.00	0.00	1522.55	(\$147.06)

MONTH	2019 TOTAL	2020 TOTAL	2021 TOTAL	2022 TOTAL	2023 TOTAL	2024 TOTAL	2025 TOTAL
JAN	315.62	344.46	265.69	266.23	308.45	317.82	276.23
FEB	285.62	249.08	241.00	227.33	208.20	247.48	211.15
MARCH	240.74	376.19	321.89	30.00	307.83	239.59	265.63
APRIL	453.56	590.89	412.51	511.21	360.31	373.82	256.19
MAY	540.31	527.69	541.68	376.81	551.23	578.64	270.13
JUNE	638.09	287.52	630.45	679.24	557.10	502.03	237.04
JULY	480.14	602.22	506.28	474.42	490.93	526.82	
AUG	413.18	246.68	504.59	518.17	616.88	528.76	
SEPT	382.86	632.73	505.87	442.58	518.02	461.07	
OCT	569.24	708.46	500.02	415.60	512.55	578.50	
NOV	435.94	700.66	411.52	789.37	637.27	192.42	
DEC	480.61	434.13	788.65	296.94	476.13		
TOTAL	5235.91	5700.71	5630.15	5027.90	5544.90	4546.95	

WORKSHEET

	<u>MEASURMENT</u>	<u>UNIT PRICE</u>	<u>TONS</u>	<u>PAYMENT</u>
PAPER	TON	\$ 37.50	128.22	\$ 4,808.35
MISC.				
CO-MINGLED	TON	\$ (56.13)	104.46	\$ (5,863.35)
MISC.				
LIGHT METAL		4.36		\$ 261.60
Hauling				\$ (250.00)
Rigid Plastic				
Rigid Plastic				
Rigid Plastic				
Rigid Plastic				
TOTALS			232.68	\$ (1,043.40)

Rigid Plastic
 HAULING
 Rigid Plastic
 HAULING
 Totals

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	\$ 4,910.21			\$ (5,727.80)	\$ (817.59)
FEB	\$ 3,523.08			\$ (3,951.31)	\$ (428.23)
MAR	\$ 3,994.56	657.00	-\$250.00	\$ (3,414.80)	\$ 986.76
APR	\$ 5,524.72	\$ 496.00	\$ (250.00)	\$ (4,080.00)	\$ 1,690.72
MAY	\$ 4,956.85			\$ (5,493.17)	\$ (536.32)
JUN	\$ 4,808.35	\$ 261.60	-\$250.00	\$ (5,863.35)	\$ (1,043.40)
JUL					
AUG					
SEP					
OCT					
NOV					
DEC					
2023 TONNAGE GRANT					
TOTAL					