

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



**MONTHLY PROGRESS REPORTS**

**Water Sewer Division/January 2025**  
**Water Sewer Division/February 2025**  
**Water Sewer Division/March 2025**  
**Water Sewer Division/April 2025**

**Parking Lot Division/August 2025**

**Recycling Division/July 2025**

**Road/Recycling Division/July 2025**



# TOWNSHIP OF NUTLEY

DEPARTMENT OF PUBLIC WORKS  
NUTLEY, NEW JERSEY 07110

JOSEPH P. SCARPELLI, D.C.  
Director

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

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

The Water/Sewer Division of the Department of Public Works completed various monthly tasks including but not limited to:

## **Routine Monthly Tasks January & February 2025**

- Mark out requests at various locations.
- Water leak detection.
- Flushed sewer mains.
- Cleaned and maintained the Municipal Parking Lots.
- Cleared catch basins throughout the township.
- Street sweeper cleaned various roadways.
- Maintained Pump Station.
- Final meter readings.
- Acquired several water samples to comply with State and Federal EPA mandates for monthly, quarterly, yearly water requirements to ensure water quality.

## **Additional Monthly Tasks January & February 2025**

- Put decals on parking meters.
- Pumped out Mudhole Park.
- Repaired water main break on East White Terrace.
- Cleaned out trailer.
- Repaired water main break on 53 San Antonio Avenue.
- Repaired fire hydrant on Kingsland Street between Bloomfield Avenue and Cathedral Avenue.
- Repaired water main break at 31 Hope Street and 6 Hancox Avenue.
- Pumped out sewer line around garage.
- Repaired curb box at 69 Montclair Avenue.
- Assisted Montana Construction pump sewer main.
- Repaired water main break on Prospect Street and Pauline Drive.
- Plowed snow.
- Repaired water main break at 164 Rhoda Avenue.
- Cleaned up from water main break.
- Repaired water main break at Brookfield Avenue and Erie Place.

- Replaced water valve on Brookfield Avenue and Erie Place.
- Replaced broken water main on Chestnut Street.
- Assisted to pump out sewer line behind DPW Garage.
- Maintained pump station.
- Repaired water main break at San Antonio Avenue near Bloomfield Avenue.
- Repaired curb box at 33 Hetherington Road.
- Repaired water main break at 5 Craig Place.
- Repaired fire hydrant near the Public Safety Fire Department.
- Plowed snow overnight.
- Repaired water main break at 29 Colonial Terrace.
- Assisted contractor with pumping out sewer line.
- Flushed water mains.
- Replaced curb boxes Prospect Street.
- Holiday
- Salted roadways.
- Fixed water main break at 111 Stanely Avenue.
- Filled in trench at Stanley Avenue.

Respectfully submitted,



Michael Luzzi  
Superintendent  
ML:pad



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

The Water/Sewer Division of the Department of Public Works completed various monthly tasks including but not limited to:

## **Routine Monthly Tasks March & April 2025**


- Mark out requests at various locations.
- Water leak detection.
- Flushed sewer mains.
- Cleaned and maintained the Municipal Parking Lots.
- Cleared catch basins throughout the township.
- Street sweeper cleaned various roadways.
- Maintained Pump Station.
- Final meter readings.
- Acquired several water samples to comply with State and Federal EPA mandates for monthly, quarterly, yearly water requirements to ensure water quality.

## **Additional Monthly Tasks March & April 2025**

- Repaired curb at 349 Prospect Street.
- Repaired curb box at 216 Chestnut Street.
- Maintained plants on the Avenue.
- Repaired waterline at Reinheimer Park.
- Planted and fertilized plants in the Municipal Parking Lots.
- Lead line investigation at 459 and 505 Bloomfield Avenue.
- Planted plants in planters.
- Leak detection on Prospect Street.
- Installed drainage by railroad crossing on Grant Avenue.
- Installed hydrant at 120 Mountainview Avenue.
- Installed hydrant at 82 Mountainview Avenue.
- Curb box investigation on Prospect Street.
- Pumped out sewer line on Passaic Avenue and put in a bypass.
- Repaired broken sewer line on Passaic Avenue.
- Replaced curb box 53 Kenzel Street.
- Prepared Passaic Avenue for contractor to dig sewer line.

- Replaced curb box 559 Kingsland Street.
- Dug water service at 91 New Street.
- Dug lead service at 101 New Street.
- Assisted contractor at Passaic Avenue for sewer line.
- Repaired curb box on Bloomfield Avenue.
- Holiday
- Assisted Montana Construction to set up sewer line.
- Assisted Montana Construction with sewer line at Stager Street and Franklin Avenue.

Respectfully submitted,



Michael Luzzi  
Superintendent  
ML:pad

July

2025

## MONTHLY RECYCLING FIGURES

TONS

MONTH	PAPER MIX	COMINGLED	METAL	ELECTRONIC	LEAVES	LOGS	VEG	TOTAL	\$ TOTAL
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	134.57	127.52						262.09	\$ (2,723.61)
AUG									
SEPT									
OCT									
NOV									
DEC									
<b>TOTAL</b>	<b>896.99</b>	<b>795.52</b>	<b>17.13</b>	<b>0.00</b>	<b>0.00</b>	<b>75.00</b>	<b>0.00</b>	<b>1784.64</b>	<b>(\$2,870.67)</b>

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	262.09
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		
<b>TOTAL</b>	<b>5235.91</b>	<b>5700.71</b>	<b>5630.15</b>	<b>5027.90</b>	<b>5544.90</b>	<b>4546.95</b>	

# WORKSHEET

	<u>MEASURMENT</u>	<u>UNIT PRICE</u>	<u>TONS</u>	<u>PAYMENT</u>
PAPER	TON	\$ 37.50	134.57	\$ 5,046.38
MISC.				\$ 0.10
CO-MINGLED	TON	\$ (58.50)	65.50	\$ (3,831.75)
		\$ (63.50)	62.02	\$ (3,938.27)
LIGHT METAL				\$ (0.06)
Hauling				
Rigid Plastic				
Rigid Plastic				
Rigid Plastic				
Rigid Plastic				
<b>TOTALS</b>			262.09	\$ (2,723.61)

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					
<b>2023 TONNAGE GRANT</b>					
<b>TOTAL</b>					





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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 **July 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 **July 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.

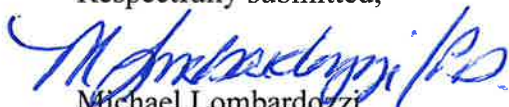
We pick up all salt barrels seasonally.

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	134.57 Tons
Co-Mingled	127.52 Tons (Collected by F. Basso Rubbish)
Light Metal	Tons
Rigid Totes	ST

Respectfully submitted,



Michael Lombardo

Road Supervisor

ML:pad



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September 2, 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 **AUGUST 2025**

<b>STREET METER REVENUE</b>	<b>\$ 4,011.27</b>
<b>PARKING LOT PAYSTATION REVENUE</b>	<b>\$ 1,792.32</b>
<b>PARKING PERMIT REVENUE</b>	<b>\$ 15,731.00</b>
<b>PARKING PERMIT CREDIT CARD</b>	<b>\$ 2,070.00</b>
<b>TOTAL MONTHLY FEES COLLECTED:</b>	<b>\$ 23,604.59</b>

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", is written over a horizontal line.

Patty Davis  
/pd