

DEPARTMENT OF PUBLIC WORKS
COMMISSIONER
DR. JOSEPH P. SCARPELLI



MONTHLY PROGRESS REPORTS
HAPPY HOLIDAYS

Parking Lot Division/September 2025
Parking Lot Division/October 2025
Parking Lot Division/November 2025
Road/Recycling Division/August 2025
Road/Recycling Division/September 2025
Recycling Division/August 2025
Recycling Division/September 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

October 6, 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 **SEPTEMBER 2025**

STREET METER REVENUE	\$ 10,143.34
PARKING LOT PAYSTATION REVENUE	\$ 701.28
PARKING PERMIT REVENUE	\$ 13,837.50
PARKING PERMIT CREDIT CARD	\$ 3,047.50
TOTAL MONTHLY FEES COLLECTED:	\$ 27,729.62

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 'P.D.', with a long horizontal flourish extending to the right.

Patty Davis
/pd



Nutley

Fee Item Payment Totals 9/1/2025 to 9/30/2025

Starting Receipt
61085

Ending Receipt
PMT-25-04450

Bag #

Cash Total	Check Total	Charge Total	E-CHECK Total	Grand Total
\$12,749.62	\$11,932.50	\$3,047.50	\$0.00	\$27,729.62

Fee Type	Account	YTD Assigned	Assigned
Parking - Lot 1 Pay Stations	#DEFAULT PARKING - LOT 1 PAY STATIONS ACCOUNT	\$11,828.10	\$701.28
Parking - Street Meters	#DEFAULT PARKING - STREET METERS ACCOUNT	\$58,009.51	\$10,143.34
Parking Permit Fee	#DEFAULT PARKING PERMIT FEE ACCOUNT	\$163,754.50	\$16,885.00
		<u>\$233,592.11</u>	<u>\$27,729.62</u>

Adjustment Type

Adjustment Total

Refund	\$0.00
Charge Back	\$0.00
Bounced Check	\$0.00

Please note Adjustments noted are based on the payment date not the adjustment date. Adjustments may happen months after the original payment. To see adjustments that occurred during this time frame refer to the Adjustments Report.

Grand Total Less Adjustment

\$27,729.62



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November 5, 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 **OCTOBER 2025**

STREET METER REVENUE	\$ 6,691.09
PARKING LOT PAYSTATION REVENUE	\$ 1,076.23
PARKING PERMIT REVENUE	\$ 18,000.00
PARKING PERMIT CREDIT CARD	\$ 2,750.00
TOTAL MONTHLY FEES COLLECTED:	\$ 28,517.32

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Sincerely,

A handwritten signature in blue ink that reads 'Patty Davis'.

Patty Davis
/pd



Nutley

Deposit Payment Totals 10/1/2025 to 10/31/2025

Starting Receipt
61156

Ending Receipt
PMT-25-04796

Cash Total
\$10,792.32

Check Total
\$14,975.00

Charge Total
\$2,750.00

Grand Total
\$28,517.32

Bag #

Deposit Account
None

Parking Meters & Pay Stations

Parking Permits

YTD Payments	Payments
\$1,900.00	\$0.00
\$80,812.85	\$7,767.32
\$151,739.50	\$18,000.00
<u>\$234,452.35</u>	<u>\$25,767.32</u>



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December 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 **NOVEMBER 2025**

STREET METER REVENUE	\$ 2,615.83
PARKING LOT PAYSTATION REVENUE	\$ 1,295.47
PARKING PERMIT REVENUE	\$ 5,265.00
PARKING PERMIT CREDIT CARD	\$ 1,905.00
TOTAL MONTHLY FEES COLLECTED:	\$ 11,081.30

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Sincerely,

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Patty Davis
/pd



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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 **August 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 **August 2025**.

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

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

MONTHLY STANDARD PROCEDURES are as follows:

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

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

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

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

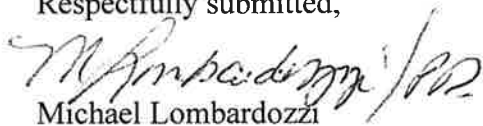
We pick up all salt barrels seasonally.

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

The following is an ACCOUNTING OF RECYCLING for the month:

Paper	111.21 Tons
Co-Mingled	95.87 Tons (Collected by F. Basso Rubbish)
Light Metal	Tons
Rigid Totes	ST

Respectfully submitted,



Michael Lombardozi

Road Supervisor

ML:pad



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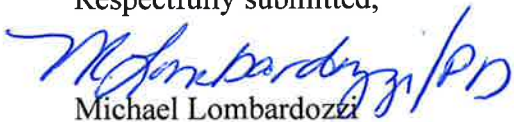
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The following is an ACCOUNTING OF RECYCLING for the month:

Paper	118.87 Tons
Co-Mingled	109.40 Tons (Collected by F. Basso Rubbish)
Light Metal	Tons
Rigid Totes	ST

Respectfully submitted,


Michael Lombardozzi
Road Supervisor
ML:pad

August

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	128.22	104.46	4.36					237.04	\$ (1,043.40)
JULY	134.57	127.52						262.09	\$ (2,723.61)
AUG	111.21	95.87						207.08	\$ (1,991.12)
SEPT									
OCT									
NOV									
DEC									
TOTAL	1008.20	891.39	17.13	0.00	0.00	75.00	0.00	1991.72	(\$4,861.79)

<u>MONTH</u>	<u>2019 TOTAL</u>	<u>2020 TOTAL</u>	<u>2021 TOTAL</u>	<u>2022 TOTAL</u>	<u>2023 TOTAL</u>	<u>2024 TOTAL</u>	<u>2025 TOTAL</u>
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	207.08
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>MEASUREMENT</u>	<u>UNIT PRICE</u>	<u>TONS</u>	<u>PAYMENT</u>
PAPER	TON	\$ 40.50	111.21	\$ 4,504.01
MISC.				\$ 0.07
CO-MINGLED	TON	\$ (67.75)	95.87	\$ (6,495.19)
LIGHT METAL				
Hauling				
Rigid Plastic				
Rigid Plastic				
Rigid Plastic				
Rigid Plastic				
TOTALS			207.08	\$ (1,991.12)

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	\$ 5,046.38	\$ 0.10	\$ (3,938.27)	\$ (3,831.75)	\$ (2,723.61)
AUG	\$ 4,504.01		-6495.19		\$ (1,991.12)
SEP					
OCT					
NOV					
DEC					
2023 TONNAGE GRANT					
TOTAL					

September 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			60.00		137.00	467.13	\$ (536.32)
JUNE	128.22	104.46	4.36		5.00		106.70	348.74	\$ (1,043.40)
JULY	134.57	127.52			50.00		186.70	498.79	\$ (2,723.61)
AUG	111.21	95.87			15.00		213.33	435.41	\$ (1,991.12)
SEPT	118.87	109.40					53.33	281.60	\$ (3,105.10)
OCT							142.22	142.22	
NOV									
DEC									
TOTAL	1127.07	1000.79	17.13	0.00	130.00	75.00	839.28	3189.27	(\$7,966.89)

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	266.23
FEB	285.62	249.08	241.00	227.33	208.20	247.48	227.33
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	467.13
JUNE	638.09	287.52	630.45	679.24	557.10	502.03	348.74
JULY	480.14	602.22	506.28	474.42	490.93	526.82	498.79
AUG	413.18	246.68	504.59	518.17	616.88	528.76	435.41
SEPT	382.86	632.73	505.87	442.58	518.02	461.07	281.60
OCT	569.24	708.46	500.02	415.60	512.55	578.50	142.22
NOV	435.94	700.66	411.52	789.37	637.27	192.42	0.00
DEC	480.61	434.13	788.65	296.94	476.13	419.30	0.00
TOTAL	5235.91	5700.71	5630.15	5027.90	5544.90	4966.25	3189.27

WORKSHEET

<u>MEASUREMENT</u>	<u>UNIT PRICE</u>	<u>TONS</u>	<u>PAYMENT</u>
PAPER	TON \$ 37.50	118.87	\$ 4,457.74
MISC.			
CO-MINGLED	TON \$ (69.13)	109.40	\$ (7,562.84)
LIGHT METAL			
Hauling			
Rigid Plastic			
Rigid Plastic			
Rigid Plastic			
Rigid Plastic			
TOTALS			228.27 \$ (3,105.10)

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	\$ 5,046.38	\$ 0.10	\$ (3,938.27)	\$ (3,831.75)	\$ (2,723.61)
AUG	\$ 4,504.01		-6495.19		\$ (1,991.12)
SEP	\$ 4,457.74			\$ (7,562.84)	\$ (3,105.10)
OCT					
NOV					
DEC					
2023 TONNAGE GRANT					
TOTAL					