

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



MONTHLY PROGRESS REPORTS

Parking Lot Division/December 2025
Parking Lot Division/January 2026
Parking Lot Division/February 2026
Road/Recycling Division/October 2025
Road/Recycling Division/November 2025
Road/Recycling Division/December 2025
Road/Recycling Division/January 2026
Road/Recycling Division/February 2026
Recycling Data/October 2025
Recycling Data/November 2025
Recycling Data/December 2025
Recycling Data/January 2026
Recycling Data/February 2026
Water/Sewer Division/January 2026
Water/Sewer Division/February 2026



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

January 9, 2026

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 **DECEMBER 2025**

STREET METER REVENUE	\$ 3,813.35
PARKING LOT PAYSTATION REVENUE	\$ 506.84
PARKING PERMIT REVENUE	\$ 23,320.00
PARKING PERMIT CREDIT CARD	\$ 2,285.00
Bounced Check Deposit	\$ 3,000.00
TOTAL MONTHLY FEES COLLECTED:	\$ 32,925.19

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.", followed by a horizontal line.

Patty Davis
/pd



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

March 3, 2026

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 **January 2026**

STREET METER REVENUE	\$ 2,850.29
PARKING LOT PAYSTATION REVENUE	\$ 336.65
PARKING PERMIT REVENUE	\$ 12,925.00
PARKING PERMIT CREDIT CARD	\$ 3,852.50
Bounced Check Deposit	\$
TOTAL MONTHLY FEES COLLECTED:	\$ 19,964.44

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 'PD' followed by a long horizontal stroke.

Patty Davis
/pd



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

March 3, 2026

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 **February 2026**

STREET METER REVENUE	\$
PARKING LOT PAYSTATION REVENUE	\$ 218.26
PARKING PERMIT REVENUE	\$ 6,955.00
PARKING PERMIT CREDIT CARD	\$ 2,897.50
Bounced Check Deposit	\$
TOTAL MONTHLY FEES COLLECTED:	\$ 10,070.76

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

JOSEPH P. SCARPELLI, D.C.
Director

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

MICHAEL LUZZI
Superintendent / CPWM

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

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 **October 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 **October 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.

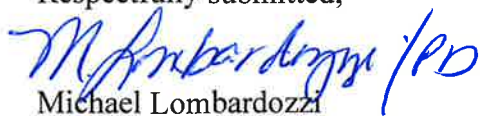
We pick up all salt barrels seasonally.

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	130.48 Tons
Co-Mingled	115.98 Tons (Collected by F. Basso Rubbish)
Light Metal	5.89 Tons
Rigid Totes	

Respectfully submitted,



Michael Lombardozzi
Road Supervisor
ML:pad



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) 973-667-0494

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 **November 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 **November 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.

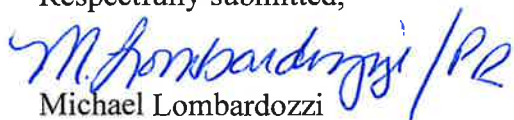
We pick up all salt barrels seasonally.

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	102.73 Tons
Co-Mingled	91.83 Tons (Collected by F. Basso Rubbish)
Light Metal	4.25 Tons
Rigid Totes	

Respectfully submitted,



Michael Lombardozi
Road Supervisor
ML:pad



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) 973-667-0494

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 **December 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 **December 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.

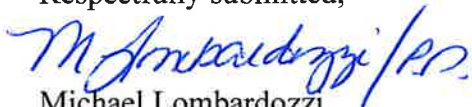
We pick up all salt barrels seasonally.

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	140.33 Tons
Co-Mingled	128.44 Tons (Collected by F. Basso Rubbish)
Light Metal	Tons
Rigid Totes	

Respectfully submitted,



Michael Lombardozzi
Road Supervisor
ML:pad



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) 973-667-0494

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 **January 2026** 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 **January 2026**.

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.

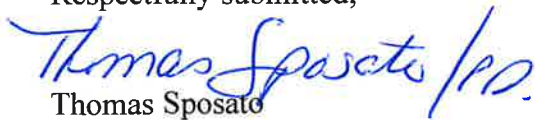
We pick up all salt barrels seasonally.

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	142.00 Tons
Co-Mingled	120.85 Tons (Collected by F. Basso Rubbish)
Light Metal	Tons
Rigid Totes	

Respectfully submitted,



Thomas Sposato
Road Supervisor
TS:pad



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) 973-667-0494

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 **February 2026** 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 **February 2026**.

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.

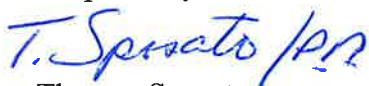
We pick up all salt barrels seasonally.

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	90.33 Tons
Co-Mingled	92.33 Tons (Collected by F. Basso Rubbish)
Light Metal	Tons
Rigid Totes	

Respectfully submitted,



Thomas Sposato
Road Supervisor
TS:pad

October

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	130.48	115.98	5.89				142.22	394.57	\$ (3,021.15)
NOV									
DEC									
TOTAL	1257.55	1116.77	23.02	0.00	130.00	75.00	839.28	3441.62	(\$10,988.04)

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	394.57
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	3441.62

WORKSHEET

	<u>MEASUREMENT</u>	<u>UNIT PRICE</u>	<u>TONS</u>	<u>PAYMENT</u>
PAPER	TON	\$ 37.50	130.48	\$ 4,893.00
MISC.				
CO-MINGLED	TON	\$ (69.13)	115.98	\$ (8,017.70)
LIGHT METAL		5.89		\$ 353.40
Hauling				\$ (250.00)
Misc.				\$ 0.15
Rigid Plastic				
Rigid Plastic				
Rigid Plastic				
TOTALS			246.46	\$ (3,021.15)

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	\$ 4,893.00	\$ 353.40	\$ (250.00)	\$ (8,017.70)	\$ (3,021.15)
NOV					
DEC					
2023 TONNAGE GRANT					
TOTAL					

November 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	130.48	115.98	5.89				142.22	394.57	\$ (3,021.15)
NOV	102.73	91.83	4.25					198.81	
DEC									
TOTAL	1360.28	1208.60	27.27	0.00	130.00	75.00	839.28	3640.43	(\$10,988.04)

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	394.57
NOV	435.94	700.66	411.52	789.37	637.27	192.42	198.81
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	3640.43

WORKSHEET

	<u>MEASUREMENT</u>	<u>UNIT PRICE</u>	<u>TONS</u>	<u>PAYMENT</u>
PAPER	TON	\$ 32.50	102.73	\$ 3,338.79
MISC.				
CO-MINGLED	TON	\$ (66.75)	91.83	\$ (6,129.65)
LIGHT METAL			4.25	\$ 255.00
Hauling				\$ (250.00)
Misc.				
Rigid Plastic				
Rigid Plastic				
Rigid Plastic				
TOTALS			198.81	\$ (2,785.86)

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	\$ 4,893.00	\$ 353.40	\$ (250.00)	\$ (8,017.70)	\$ (3,021.15)
NOV	\$ 3,338.79	\$ 255.00	\$ (250.00)	\$ (6,129.65)	\$ (2,785.86)
DEC					
2023 TONNAGE GRANT					
TOTAL					

December 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			25.00	0.71	281.90	\$ 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	130.48	115.98	5.89				247.82	500.17	\$ (3,021.15)
NOV	102.73	91.83	4.25		48.00	30.00	52.11	328.92	\$ (2,785.86)
DEC	140.33	128.44			175.00	105.00	426.70	975.47	\$ (3,980.47)
TOTAL	1500.61	1337.04	27.27	0.00	223.00	365.00	1424.40	4877.32	(\$17,754.37)

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	500.17
NOV	435.94	700.66	411.52	789.37	637.27	192.42	328.92
DEC	480.61	434.13	788.65	296.94	476.13	419.30	975.47
TOTAL	5235.91	5700.71	5630.15	5027.90	5544.90	4966.25	4851.61

WORKSHEET

	<u>MEASUREMENT</u>	<u>UNIT PRICE</u>	<u>TONS</u>	<u>PAYMENT</u>
PAPER	TON	\$ 32.50	140.33	\$ 4,560.84
MISC.				
CO-MINGLED	TON	\$ (66.50)	128.44	\$ (8,541.31)
LIGHT METAL				
Hauling				
Misc.				
Rigid Plastic				
Rigid Plastic				
Rigid Plastic				
TOTALS			268.77	\$ (3,980.47)

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	\$ 4,893.00	\$ 353.40	\$ (250.00)	\$ (8,017.70)	\$ (3,021.15)
NOV	\$ 3,338.79	\$ 255.00	\$ (250.00)	\$ (6,129.65)	\$ (2,785.86)
DEC	\$ 4,560.84			\$ (8,541.31)	\$ (3,980.47)
2023 TONNAGE GRANT					
TOTAL					

January 2026

MONTHLY RECYCLING FIGURES

MONTH	TONS							TOTAL	\$ TOTAL
	PAPER MIX	COMINGLED	METAL	ELECTRONIC	LEAVES	LOGS	VEG		
JAN	142.00	120.85						262.85	
FEB									
MARCH									
APRIL									
MAY									
JUNE									
JULY									
AUG									
SEPT									
OCT									
NOV									
DEC						0.00		0.00	
TOTAL	142.00	120.85	0.00	0.00	0.00	0.00	0.00	262.85	\$0.00

MONTH	2020 TOTAL	2021 TOTAL	2022 TOTAL	2023 TOTAL	2024 TOTAL	2025 TOTAL	2026 TOTAL
JAN	344.46	265.69	262.85	308.45	317.82		262.85
FEB	249.08	241.00	0.00	208.20	247.48		
MARCH	376.19	321.89	30.00	307.83	239.59		
APRIL	590.89	412.51	511.21	360.31	373.82		
MAY	527.69	541.68	376.81	551.23	578.64		
JUNE	287.52	630.45	679.24	557.10	502.03		
JULY	602.22	506.28	474.42	490.93	526.82		
AUG	246.68	504.59	518.17	616.88	528.76		
SEPT	632.73	505.87	442.58	518.02	461.07		
OCT	708.46	500.02	415.60	512.55	578.50		
NOV	700.66	411.52	789.37	637.27	192.42		
DEC	434.13	788.65	296.94	476.13	419.30		
TOTAL	5700.71	5630.15	4797.19	5544.90	4966.25	0.00	262.85

WORKSHEET

<u>MEASUREMENT</u>	<u>UNIT PRICE</u>	<u>TONS</u>	<u>PAYMENT</u>
PAPER	TON \$ (32.50)	142.00	\$ (4,615.00)
MISC.			
CO-MINGLED	TON \$ 63.00	120.85	\$ 7,613.55
			\$ 0.15
LIGHT METAL			
Hauling			
Misc.			
Rigid Plastic			
Rigid Plastic			
Rigid Plastic			
<hr style="border: 1px solid black;"/>			
TOTALS		262.85	\$ 2,998.70

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	\$ (4,615.15)			\$ 7,613.55	\$ 2,998.40
FEB					
MAR					
APR					
MAY					
JUN					
JUL					
AUG					
SEP					
OCT					
NOV					
DEC					
2024 TONNAGE GRANT					
TOTAL					

February 2026

MONTHLY RECYCLING FIGURES

TONS

MONTH	PAPER MIX	COMINGLED	METAL	ELECTRONIC	LEAVES	LOGS	VEG	TOTAL	\$ TOTAL
JAN	142.00	120.85						262.85	\$ 2,998.40
FEB	90.33	92.33						182.66	\$ 2,603.98
MARCH									
APRIL									
MAY									
JUNE									
JULY									
AUG									
SEPT									
OCT									
NOV									
DEC						0.00		0.00	
TOTAL	232.33	213.18	0.00	0.00	0.00	0.00	0.00	445.51	\$5,602.38

MONTH	2020 TOTAL	2021 TOTAL	2022 TOTAL	2023 TOTAL	2024 TOTAL	2025 TOTAL	2026 TOTAL
JAN	344.46	265.69	262.85	308.45	317.82		262.85
FEB	249.08	241.00	182.66	208.20	247.48		
MARCH	376.19	321.89	30.00	307.83	239.59		
APRIL	590.89	412.51	511.21	360.31	373.82		
MAY	527.69	541.68	376.81	551.23	578.64		
JUNE	287.52	630.45	679.24	557.10	502.03		
JULY	602.22	506.28	474.42	490.93	526.82		
AUG	246.68	504.59	518.17	616.88	528.76		
SEPT	632.73	505.87	442.58	518.02	461.07		
OCT	708.46	500.02	415.60	512.55	578.50		
NOV	700.66	411.52	789.37	637.27	192.42		
DEC	434.13	788.65	296.94	476.13	419.30		
TOTAL	5700.71	5630.15	4979.85	5544.90	4966.25	0.00	262.85

WORKSHEET

<u>MEASUREMENT</u>	<u>UNIT PRICE</u>	<u>TONS</u>	<u>PAYMENT</u>
PAPER	TON \$ (32.50)	90.33	\$ (2,935.73)
MISC.			
CO-MINGLED	TON \$ 60.00	92.33	\$ 5,539.80
			\$ (0.10)
LIGHT METAL			
Hauling			
Misc.			
Rigid Plastic			
Rigid Plastic			
Rigid Plastic			
TOTALS		182.66	\$ 2,603.98

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	\$ (4,615.15)			\$ 7,613.55	\$ 2,998.40
FEB	\$ (2,935.73)			\$ 5,539.80	\$ 2,604.07
MAR					
APR					
MAY					
JUN					
JUL					
AUG					
SEP					
OCT					
NOV					
DEC					
2024 TONNAGE GRANT					
TOTAL					



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) 667-0494
Fax: (973) 284-4995

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 2026

- 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 the 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 2026

- Removed 6" leaking gate valve intersection of Harrison Street & Ernest Street.
- Repaired water leak at 22 Evergreen Avenue.
- Replaced and repaired water leak at 6 Cedar Street.
- Replaced fire hydrant at the corner of Whitford Avenue and Satterthwaite Avenue.
- Repaired water main break at 76 Williams Street.
- Plowed Snow.
- Repaired watermain break between 44 Park Avenue and 88 Park Avenue.
- Plowed snow.
- Plowed snow.
- Repaired Emergency water leak Bloomfield Avenue and Bank Street.
- Water main break 27 & 28 Newman Avenue.
- Replaced leaking water service at 81 Nutley Ave.
- Repaired emergency water main break at 22 Heatherington
- Replaced leaking lead service at 3&6 Stewart Avenue.
- Repaired emergency water main break at 18 Romano Street.
- Repaired water service hit by PSE&G at 29 St. Mary's Place.

- Repaired watermain break at 26 White Terrace.
- Repaired emergency watermain break at 2 Gonnelli Street.
- Plowed Snow (blizzard)
- Plowed Snow (blizzard)
- Removed snow from Franklin Avenue.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Michael Luzzi / pad".

Michael Luzzi
Superintendent
ML:pad/rz