

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



MONTHLY PROGRESS REPORTS

Parking Lot Division/April 2026

Road/Recycling Division/March 2026

Road/Recycling Division/April 2026

Recycling Data/March 2026

Recycling Data/April 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

May 1, 2026

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

Revenue collected by the Parking Lot Division of the Department of Public Works
for the month ending **April 2026**

STREET METER REVENUE	\$ 6,181.51
PARKING LOT PAYSTATION REVENUE	\$ 1,132.35
PARKING PERMIT REVENUE	\$ 19,925.00
PARKING PERMIT CREDIT CARD	\$ 5,268.75
TOTAL MONTHLY FEES COLLECTED:	\$ 32,507.61

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. Davis", with a long horizontal flourish extending to the right.

Patty Davis
/pd



Nutley

Fee Item Payment Totals 4/1/2026 to 4/30/2026

Starting Receipt
61204

Ending Receipt
PMT-26-02364

Bag # _____

Cash Total	Check Total	Charge Total	E-CHECK Total	Grand Total
\$10,598.86	\$16,640.00	\$5,268.75	\$0.00	\$32,507.61

Fee Type	Account	YTD Assigned	Assigned
Parking - Lot 1 Pay Stations	#DEFAULT PARKING - LOT 1 PAY STATIONS ACCOUNT	\$2,630.10	\$1,097.24
Parking - Lot 9 Pay Stations	#DEFAULT PARKING - PAY STATIONS ACCOUNT	\$73.26	\$35.11
Parking - Street Meters	#DEFAULT PARKING - STREET METERS ACCOUNT	\$15,069.24	\$6,181.51
Parking Permit Fee	#DEFAULT PARKING PERMIT FEE ACCOUNT	\$74,576.25	\$25,193.75
		<u>\$92,348.85</u>	<u>\$32,507.61</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

\$32,507.61



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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 **March 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 **March 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	140.27 Tons
Co-Mingled	115.18 Tons (Collected by F. Basso Rubbish)
Light Metal	Tons
Rigid Totes	

Respectfully submitted,



Thomas Sposato
Road Supervisor
TS:pad



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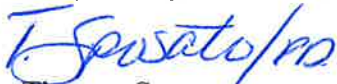
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The following is an ACCOUNTING OF RECYCLING for the month:

Paper	127.57 Tons
Co-Mingled	144.11 Tons (Collected by F. Basso Rubbish)
Light Metal	5.64 Tons

Rigid Totes

Respectfully submitted,



Thomas Sposato
Road Supervisor
TS:pad

March 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	140.37	115.18				20.00	33.33	308.88	\$ 1,891.20
APRIL									
MAY									
JUNE									
JULY									
AUG									
SEPT									
OCT									
NOV									
DEC									
TOTAL	372.70	328.36	0.00	0.00	0.00	20.00	33.33	754.39	\$7,493.58

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	266.23	262.85
FEB	249.08	241.00	182.66	208.20	247.48	227.33	255.55
MARCH	376.19	321.89	30.00	307.83	239.59	265.63	308.88
APRIL	590.89	412.51	511.21	360.31	373.82	256.19	
MAY	527.69	541.68	376.81	551.23	578.64	467.13	
JUNE	287.52	630.45	679.24	557.10	502.03	348.74	
JULY	602.22	506.28	474.42	490.93	526.82	498.79	
AUG	246.68	504.59	518.17	616.88	528.76	435.41	
SEPT	632.73	505.87	442.58	518.02	461.07	281.60	
OCT	708.46	500.02	415.60	512.55	578.50	500.17	
NOV	700.66	411.52	789.37	637.27	192.42	328.92	
DEC	434.13	788.65	296.94	476.13	419.30	975.47	
TOTAL	5700.71	5630.15	4979.85	5544.90	4966.25	4851.61	827.28

WORKSHEET

<u>MEASUREMENT</u>	<u>UNIT PRICE</u>	<u>TONS</u>	<u>PAYMENT</u>
PAPER	TON \$ (32.50)	140.37	\$ (4,562.03)
MISC.			\$ 3.14
CO-MINGLED	TON \$ 56.00	115.18	\$ 6,450.08
 LIGHT METAL			
Hauling			
Misc.			
Rigid Plastic			
Rigid Plastic			
Rigid Plastic			
<hr/>			
TOTALS		255.55	\$ 1,891.20

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	\$ (4,562.03)			\$ 6,450.08	\$ 1,891.20
APR					
MAY					
JUN					
JUL					
AUG					
SEP					
OCT					
NOV					
DEC					
2024 TONNAGE GRANT					
TOTAL					

April 2026

MONTHLY RECYCLING FIGURES

MONTH	TONS							TOTAL	\$ TOTAL
	PAPER MIX	COMINGLED	METAL	ELECTRONIC	LEAVES	LOGS	VEG		
JAN	142.00	120.85						262.85	\$ 2,998.40
FEB	90.33	92.33						182.66	\$ 2,603.98
MARCH	140.37	115.18				20.00	33.33	308.88	\$ 1,891.20
APRIL	127.57	144.11	5.64					277.32	\$ 2,392.82
MAY									
JUNE									
JULY									
AUG									
SEPT									
OCT									
NOV									
DEC									
TOTAL	500.27	472.47	5.64	0.00	0.00	20.00	33.33	1031.71	\$9,886.40

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	266.23	262.85
FEB	249.08	241.00	182.66	208.20	247.48	227.33	255.55
MARCH	376.19	321.89	30.00	307.83	239.59	265.63	308.88
APRIL	590.89	412.51	511.21	360.31	373.82	256.19	277.32
MAY	527.69	541.68	376.81	551.23	578.64	467.13	
JUNE	287.52	630.45	679.24	557.10	502.03	348.74	
JULY	602.22	506.28	474.42	490.93	526.82	498.79	
AUG	246.68	504.59	518.17	616.88	528.76	435.41	
SEPT	632.73	505.87	442.58	518.02	461.07	281.60	
OCT	708.46	500.02	415.60	512.55	578.50	500.17	
NOV	700.66	411.52	789.37	637.27	192.42	328.92	
DEC	434.13	788.65	296.94	476.13	419.30	975.47	
TOTAL	5700.71	5630.15	4979.85	5544.90	4966.25	4851.61	1104.60

WORKSHEET

<u>MEASUREMENT</u>	<u>UNIT PRICE</u>	<u>TONS</u>	<u>PAYMENT</u>
PAPER	TON \$ (32.50)	127.57	\$ (4,146.03)
MISC.			\$ (0.09)
CO-MINGLED	TON \$ 47.38	144.11	\$ 6,827.93
LIGHT METAL			
Hauling	5.64		\$ (564.00)
Misc.			\$ 275.00
Rigid Plastic			
Rigid Plastic			
Rigid Plastic			
TOTALS		271.68	\$ 2,392.82

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)				
FEB	\$ (2,935.73)			\$ 7,613.55	\$ 2,998.40
MAR	\$ (4,562.03)			\$ 5,539.80	\$ 2,604.07
APR	\$ (4,146.03)			\$ 6,450.08	\$ 1,891.20
MAY		\$ (564.00)	\$ 275.00	\$ 6,827.93	\$ 1,891.20
JUN					\$ 2,392.82
JUL					
AUG					
SEP					
OCT					
NOV					
DEC					
2024 TONNAGE GRANT					
TOTAL					