

BOARD OF PUBLIC WORKS MEETING AGENDA

Date: Monday, August 17, 2020

ROLL CALL – OPEN PUBLIC MEETING ACT NOTICE

REVIEW OF MINUTES AND CORRESPONDENCE

ENGINEER’S REPORT – MAURO BACOLO, CREW ENGINEERS

- Arsenic Treatment Facilities Project
- Vardean LLC- 3 Biscayne Drive & 115 East Crescent Avenue

OPERATIONS REPORT – MIKE SKORUPA, ASSISTANT SUPERINTENDENT OF WATER & SEWER DEPT.

- Department continued working with Crew Engineers and Stone Hill Construction on the Arsenic replacement filtration project along with our SCADA integrator and Ad Edge testing and trouble shooting at the E. Oak St well facility.
- Tropical Storm Isaias on Aug. 4th caused power loss to 8 facilities. Most was restored within 36 hrs. The generators at the critical facilities were running until power was restored. The standby generators are currently being serviced.
- On July 22nd a motor vehicle crash on Rt 17N damaged the service cabinets in the area of Mountainview Rd. We are in the process of working with the insurance company and receiving quotes for replacement cabinets.
- Personnel continued to clean up facility properties from the tropical storm and assist the Road dept.

MANAGEMENT REPORT - JAMES DEBLOCK, DEBLOCK ENVIRONMENTAL

- Regulatory Compliance – all reports have been submitted.

BOARD ATTORNEY REPORT – CARTER CORRISTON

MAYOR’S REPORT - MAYOR DEIRDRE DILLON

COUNCIL LIASON – COUNCILMAN PETER KILMAN

- One item for executive session

BOROUGH ADMINISTRATOR REPORT – BRUCE VOZEH

- One item for executive session

PUBLIC COMMENT

Anyone wishing to address the Board of Public Works should, when recognized, step up to the microphone and give his or her name (spelling the last name) and address. Please speak in an audible tone for the record and address your comments to the Board. There will be a five-minute time limit per speaker, unless reduced because of the volume of business on the agenda. No one, other than the person having the floor, will be permitted to enter into any discussion without recognition by the Chair.

OPERATIONS COMMITTEE REPORT

FINANCE COMMITTEE REPORT

- Resolution – Payment of Vouchers

OLD BUSINESS

NEW BUSINESS

ADJOURNMENT

AGENDA SUBJECT TO REVISION