

## **BOARD OF PUBLIC WORKS MEETING AGENDA**

**Date: Monday, September 21, 2020**

ROLL CALL – OPEN PUBLIC MEETING ACT NOTICE

REVIEW OF MINUTES AND CORRESPONDENCE

ENGINEER’S REPORT – MAURO BACOLO, CREW ENGINEERS

- Arsenic Treatment Facilities Project

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, Martis Ave and Arrow Rd. well facilities.
- Personnel continued with daily duties such as utility mark outs requests, facility inspections, maintenance, customer service requests, water meter reading, and facility landscaping. If an emergency requires any meter repairs / replacements inside a structure, we follow safety procedures for Covid-19 when doing so. All the NJDEP required water samples have been collected for this cycle. The monthly static well levels were taken.

MANAGEMENT REPORT - JAMES DEBLOCK, DEBLOCK ENVIRONMENTAL

- Regulatory Compliance – all reports have been submitted.
- Working with Crew & Mr. Skorupa to complete the Annual Water Quality Accountability Act report. It will be finalized and prepared for Mayor’s signature at the October meeting.

BOARD ATTORNEY REPORT – CARTER CORRISTON

MAYOR’S REPORT - MAYOR DEIRDRE DILLON

COUNCIL LIASON – COUNCILMAN PETER KILMAN

BOROUGH ADMINISTRATOR REPORT – BRUCE VOZEH

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*