

BOARD OF PUBLIC WORKS MEETING AGENDA

Date: Monday, JANUARY 24, 2022

In Person & Via conference call

Call in # 425-436-6365 Access code 213563#

REORGANIZATION

ROLL CALL – OPEN PUBLIC MEETING ACT NOTICE

REVIEW OF MINUTES AND CORRESPONDENCE

ENGINEER’S REPORT - MAURO BACOLO, CREW ENGINEERS

- Brookfield Well Arsenic Treatment Facility
- Ramapo Reservation Wells
- Lead Service Line Replacement

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

- We experienced an issue with our Sauna Road sewer pumping station involving a pump failure and a communication/alarm issue. Our workforce with assistance of Mahwah Water & Sewer Department and our contractors were able to fix the problem.
- The Department is assisting the Road Dept. with the snow and ice removal.
- The Department has been dealing with the cold and wintery weather resulting with customers freezing of water pipes, meters, and emergency curb stop turnoffs. In addition to challenging us with maintaining and defrosting our equipment and vehicles.
- The water dept. continues to work with our SCADA integrator on the new Verizon FIOS Static IP line into the Ramsey DPW building.

MANAGEMENT REPORT - JAMES DEBLOCK, DEBLOCK ENVIRONMENTAL

- Regulatory Compliance
- Working with the NJCCIC to complete the cyber security plan report
- Working with Crew & Mike Skorupa on the new Lead Service Line report.

BOARD ATTORNEY REPORT – CARTER CORRISTON

- One item for executive session

MAYOR’S REPORT - MAYOR DEIRDRE DILLON

COUNCIL LIASON – COUNCILWOMAN JUDY CUSICK

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