

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

**Date: Monday, April 20th, 2020**

ROLL CALL – OPEN PUBLIC MEETING ACT NOTICE

REVIEW OF MINUTES AND CORRESPONDENCE

ENGINEER’S REPORT – MAURO BACOLO, CREW ENGINEERS

- 558-572 East Crescent Avenue USR- East Crescent Development Group (Inserra property)
- Arsenic Treatment Facilities Project

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

- Department personnel are working split shifts. Personnel are provided with necessary PPE.
- Personnel continued with daily duties of utility mark outs, facility inspections and maintenance, customer service requests, water meter reading, and meter repairs / replacements, sanitary sewer jetting and inspections of mains and laterals.
- Department working with Crew Engineers and Stone Hill Construction on the Arsenic replacement filtration project and our SCADA integrator discussing the water pod SCADA requirements and integration to the existing system.
- Personnel have been working on cleaning, inspecting, testing and marking water main value boxes.

MANAGEMENT REPORT - JAMES DEBLOCK, DEBLOCK ENVIRONMENTAL

- Regulatory Compliance
- Working with NJDEP extensively involving monitoring and sampling related to the COVID-19 outbreak.
- Assisted Water dept. with PPE and safety protocol.

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*