

THE BRICK TOWNSHIP MUNICIPAL
UTILITIES AUTHORITY

IN RE: PUBLIC HEARING
TRANSCRIPT
OF
PROCEEDINGS

Brick Township Municipal Utilities Authority
Brick, New Jersey
Monday, February 22, 2010
7:00 p.m.

MELISSA J. LUMI, C.C.R.
Certified Court Reporter
2260 Church Road
Toms River, New Jersey 08753
(732) 255-8476

Melissa J. Lumi, C.S.R.

COMM. VENI: The infamous chairman is on vacation, so I have the duties of presenting this night's meeting, and we'll start off with this meeting is being conducted pursuant to the Open Public Meetings Act being Chapter 231 of the Laws of 1975. In accordance with the requirements of this law, a Meeting Notice was published on February 10, 2010 in the Asbury Park Press and February 12, 2010 in the Brick Communicator. Similar notice was given to the Clerk of the Township of Brick and placed on the bulletin board maintained for this purpose by the Authority.

Roll call, please.

MS. SYLVESTER: Commissioner Buttacavoli is absent. Commissioner Cartine?

COMM. CARTINE: Here.

MS. SYLVESTER: Commissioner Veni?

COMM. VENI: Here.

MS. SYLVESTER: Commissioner Iannarone?

COMM. IANNARONE: Here.

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BOARD OF COMMISSIONERS:

- JOSEPH M. VENI, PE - Vice Chairman
- ALLAN E. CARTINE - Treasurer
- MADLINE IANNARONE - Asst. Sect./Treasurer
- EDWARD J. McBRIDE - Alternate
- JOHN M. CIOCCO - Alternate

CONSULTANTS:

- JERRY DASTI, ESQ. - Attorney
- JOHN TRUHAN - Consulting Engineer
- FRANK HOLMAN - Consulting Accountant

STAFF:

- JAMES LACEY, CPWM - Executive Director
- STEVE SPECHT - Director of Engineering and Operations
- FRANK PLANKO - Chief Financial Officer
- MARIE SYLVESTER - Executive Supervisor
- FRANK PANNUCCI, JR. - Director of Customer Accounts
- SCOTT BUNDY - Director of Field Operations
- JOE MAGGIO - Director of Water Quality

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MS. SYLVESTER: Commissioner Ciocco?

COMM. CIOCCO: Here.

MS. SYLVESTER: Commissioner McBride?

COMM. MCBRIDE: Here.

MS. SYLVESTER: Chairman Bottazzi is absent.

COMM. VENI: So both alternates will be voting tonight.

MS. SYLVESTER: Yes.

COMM. VENI: Approval of the minutes. We have two of them, January 25, 2010 combined meeting, and February 1, 2010 Reorganization Meeting.

Counselor, would you want them individual or --

MR. DASTI: Yes, individual.

COMM. VENI: Do I have a motion for January 25, 2010?

COMM. CARTINE: Moved.

COMM. IANNARONE: I make a motion.

COMM. CARTINE: Second.

COMM. VENI: Roll call, please.

MS. SYLVESTER: Commissioner

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1 Iannarone?
 2 COMM. IANNARONE: Yes.
 3 MS. SYLVESTER: Commissioner
 Ciocco?
 4 COMM. CIOCCO: Yes.
 5 MS. SYLVESTER: Commissioner Veni?
 6 COMM. VENI: Yes.
 7 MS. SYLVESTER: Commissioner
 8 Cartine?
 9 COMM. CARTINE: Yes.
 10 MS. SYLVESTER: Commissioner
 11 McBride?
 12 COMM. MCBRIDE: Yes.
 13 COMM. VENI: Looking for a motion
 14 for the February 1, 2010 Reorganization
 15 Meeting.
 16 COMM. CIOCCO: I make a motion.
 17 COMM. MCBRIDE: Second.
 18 COMM. VENI: Roll call, please.
 19 MS. SYLVESTER: Commissioner
 20 Iannarone?
 21 COMM. IANNARONE: Yes.
 22 MS. SYLVESTER: Commissioner
 23 Ciocco?
 24 COMM. CIOCCO: Yes.
 25 **Melissa J. Lumi, C.S.R.**

1 MS. SYLVESTER: Commissioner Veni?
 2 COMM. VENI: Yes.
 3 MS. SYLVESTER: Commissioner
 4 Cartine?
 5 COMM. CARTINE: Abstain.
 6 MS. SYLVESTER: Commissioner
 7 McBride?
 8 COMM. MCBRIDE: Yes.
 9 COMM. VENI: Next item is the
 10 Approval of Bill Resolutions. Commissioner
 11 Iannarone?
 12 COMM. IANNARONE: Whereas the
 13 attached vouchers totaling \$2,952,344.08
 14 have been examined and certified by the
 15 Members of the Brick Township Municipal
 16 Utilities Authority and found to be
 17 reasonable and necessary, now therefore be
 18 it resolved that said vouchers be and
 19 herebe are approved for payment and the
 20 treasurer is authorized to make payment
 21 thereof.
 22 Total operating vouchers is
 23 \$1,860,060.34. Payroll vouchers, payroll
 24 total vouchers is \$1,022,629.65. Capital
 25 vouchers, Total Capital Vouchers are
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1 \$67,924.09. Total Bill Resolution is
 2 \$2,952,344.08. That's it.
 3 COMM. VENI: Do I have a motion?
 4 COMM. MCBRIDE: So moved.
 5 COMM. CARTINE: Second.
 6 COMM. VENI: Roll call, please.
 7 MS. SYLVESTER: Commissioner
 8 Iannarone?
 9 COMM. IANNARONE: Yes.
 10 MS. SYLVESTER: Commissioner
 11 Ciocco?
 12 COMM. CIOCCO: Yes.
 13 MS. SYLVESTER: Commissioner Veni?
 14 COMM. VENI: Yes.
 15 MS. SYLVESTER: Commissioner
 16 Cartine?
 17 COMM. CARTINE: Yes.
 18 MS. SYLVESTER: Commissioner
 19 McBride?
 20 COMM. MCBRIDE: Yes.
 21 COMM. VENI: Treasurer's Report,
 22 Commissioner Cartine, please.
 23 COMM. CARTINE: This is the
 24 Treasurer's Report for the month ending
 25 January 31, 2009. Unrestricted Funds,
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1 Total Unrestricted Funds, \$12,912,279.04.
 2 General Funds, we have Total General Funds
 3 of \$251,944.84. Total Unrestricted Funds,
 4 \$13,164,223.88. Now, Restricted Funds we
 5 have Series 2002 Construction Fund of
 6 \$2,029,037.83. Rate Projection Maintenance
 7 Fund \$3,951,000. Future Capital
 8 Requirement Fund \$2,431,913.50. Working
 9 Capital Fund, \$1,621,464.21. NJEIT
 10 Processing Fund, \$3,028,626.57. Bond
 11 Funds, Debt Service Fund, \$1,736,233.44.
 12 Debt Service Reserve Fund Requirement, All
 13 Bonds, \$8,037,392.50. Total Bond Funds
 14 are \$9,773,625.94. Other Restricted
 15 Funds, Escrow Fund, Developers,
 16 \$684,935.02, Reservoir Sponsorship Account,
 17 \$203,610.78, Emergency Repair Fund,
 18 \$500,000, and Renewal Replacement Fund
 19 \$500,000. Total Restricted Funds,
 20 \$1,888,545.80.
 21 This means that the Total
 22 Restricted Funds are \$24,364,213.85. Total
 23 of All Fund Accounts, \$37,528,437.73.
 24 Treasurer's Report was submitted
 25 by Chief Financial Officer Frank Planko.
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1 Mr. Chairman I move the
2 Treasurer's Report.
3 COMM. VENI: I need a second.
4 COMM. IANNARONE: Second.
5 COMM. VENI: Roll call, please.
6 MS. SYLVESTER: Commissioner
7 Iannarone?
8 COMM. IANNARONE: Yes.
9 MS. SYLVESTER: Commissioner
10 Ciocco?
11 COMM. CIOCCO: Yes.
12 MS. SYLVESTER: Commissioner Veni?
13 COMM. VENI: Yes.
14 MS. SYLVESTER: Commissioner
15 Cartine?
16 COMM. CARTINE: Yes.
17 MS. SYLVESTER: Commissioner
18 McBride?
19 COMM. MCBRIDE: Yes.
20 COMM. VENI: Before we go any
21 further, we have an award to give out to a
22 retiree tonight, John Rissel.
23 John, you want to come up? I
24 have a prepared statement that I will read.
25 First of all, I want to give you the watch
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1 and congratulate you.
2 MR. RISSEL: Thank you.
3 COMM. VENI: Here's a card. John,
4 they tell me that John has been with the
5 Brick Utilities since 1995, serving as a
6 Laboratory Manager and Water Treatment
7 Plant Operator of Record. Under John's
8 supervision, the Brick Laboratory
9 certifications and capabilities evolved
10 from general chemistry and microbiology to
11 currently include organics and metal
12 analyses, with an emphasis on laboratory
13 instrumentation. We do know that because
14 we've purchased a lot of instrumentation.
15 John led the Brick Utilities' participation
16 in a number of AWWARF.
17 MR. RISSEL: It's the research
18 foundation.
19 COMM. VENI: American Water Works
20 Association Water Works Foundation, through
21 research projects through the years and had
22 two technical articles published in the
23 trade journals highlighting Brick
24 Utilities' innovative operations.
25 During this period, John
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1 contributed as a Project Advisory Committee
2 member, providing utility laboratory
3 support to six AWWARF, now the Water
4 Research Foundation, projects, most with
5 emphasis on DBP, which is disinfection
6 bi-products formation and stability. A
7 list of the projects is shown below.
8 John was a Project Advisory
9 Committee Member and was involved with;
10 Dominance of Haloacetic Acids and
11 Trihaomethanes in treated drinking water;
12 Case Studies of Modifications to Treatment
13 Practices to meet new
14 disinfectant/disinfection bi-products
15 regulations.
16 As a utility participant, John was
17 involved in; Filter Maintenance and
18 Operation Guidance Manual, managed by Black
19 and Veatch; Disinfection By-product
20 Formation and Control During
21 Chloramination -- we'll skip that one.
22 Long term effects of disinfection changes
23 on water, managed by Black and Veatch;
24 Natural Organic Matters Sources in
25 Watershed, managed by University of
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1 Massachusetts.
2 John has contributed to the
3 following publications; Particles Counting
4 Augments Turbidity Measurement,
5 January 1997 Opflow, I guess that's the
6 name of the magazine; Corrosion Controlled
7 with Carbon Dioxide Addition, January 1999
8 Opflow; and Utility Rebuilds Dual Media
9 Filters In House, 1998 Water World.
10 John, hello, nice resume. Thank
11 you. I wish you the best on your
12 retirement.
13 MR. RISSEL: Thank you.
14 COMM. VENI: When you get a
15 chance, stop by and see how we're doing.
16 MR. RISSEL: I'll do that.
17 COMM. VENI: We may have a new
18 sign posted, John, come on back.
19 MR. RISSEL: Thanks for the
20 recognition. It's been rewarding and fun
21 working here. Best wishes to the division
22 of water quality.
23 COMM. VENI: And John, thank you
24 for coming tonight.
25 MR. RISSEL: Sure.
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1 COMM. VENI: To continue our
2 reading, we're into Development
3 Applications, Item Number 8.

4 With that I'll ask Commissioner
5 McBride to start with other applications,
6 8.2.

7 COMM. MCBRIDE: Okay, Mr.
8 Chairman. First one is Item 1941, and
9 that's the Stop and Shop Supermarket
10 Corporation, LLC. The comments are that
11 this is going to be approximately
12 20,000-square foot building addition to the
13 existing Stop and Shop Store, new
14 3,000-square foot restaurant building
15 requiring 860 feet of eight-inch diameter
16 DIP water main with four hydrants, Stop and
17 Shop store four-inch domestic water service
18 with an eight-inch diameter fire protection
19 water service line, require 440 linear feet
20 of six-inch diameter DIP water main with
21 one fire hydrant.

22 Restaurant sizes for domestic
23 water service line and fire protection
24 water services line are to be determined.
25 Stop and Shop's store three new sanitary

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1 sewer lateral connections and three new
2 sanitary sewer laterals to be installed
3 from the existing eight-inch diameter ACP
4 sanitary sewer line, two six-inch diameter
5 and one four-inch diameter. The
6 restaurant deep house sewer connection and
7 six-inch diameter sanitary sewer lateral to
8 be installed from existing 15-inch diameter
9 PVC sanitary sewer line.

10 Utility easements provided for
11 eight-inch water main extensions and
12 six-inch diameter water main extension to
13 Brick Utilities.

14 I'd like to make a motion that we
15 accept that.

16 COMM. IANNARONE: Second.

17 COMM. CARTINE: Can I have a point
18 of information?

19 COMM. VENI: Go ahead,
20 Commissioner.

21 COMM. CARTINE: Is Stop and Shop
22 about ready to expand their facility?

23 What's the reason for this overhaul? Do
24 we know?

25 MR. SPECHT: 20,000-square foot

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1 building addition they're putting onto the
2 Stop and Shop, as well as additional
3 utilities, and they're also putting out a
4 pad out there for a future restaurant,
5 which is closer to Brick Boulevard.

6 COMM. CARTINE: That was the
7 former Getty station.

8 MR. SPECHT: It's not at the Getty
9 station, it's actually on the property
10 where Stop and Shop is on, in the parking
11 lot.

12 COMM. CARTINE: All right. So
13 that's for their expansion. Okay. Thank
14 you.

15 COMM. VENI: For your information,
16 I guess about almost two years ago, they
17 came with the application and just waited
18 on the side.

19 COMM. CARTINE: It was longer than
20 two years ago.

21 MR. SPECHT: Preliminary approval
22 was back in August of '07. It's a little
23 over two and a half years.

24 MS. SYLVESTER: Commissioner
25 Iannarone?

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1 COMM. IANNARONE: Yes.

2 MS. SYLVESTER: Commissioner
3 Ciocco?

4 COMM. CIOCCO: Yes.

5 MS. SYLVESTER: Commissioner Veni?

6 COMM. VENI: Yes.

7 MS. SYLVESTER: Commissioner
8 Cartine?

9 COMM. CARTINE: Yes.

10 MS. SYLVESTER: Commissioner
11 McBride?

12 COMM. MCBRIDE: Yes. I'd like to
13 move Application 2040. That's Dennis
14 McKenna, Home Mark Homes Incorporated, Pine
15 Avenue and Hillcrest Avenue, road
16 improvement plan. This is a final.

17 It's for 239 linear feet of
18 eight-inch diameter PVC sanitary sewer line
19 to be extended on Pine Avenue and one
20 sanitary manhole requiring 340 linear feet
21 of eight-inch diameter PVC sanitary sewer
22 line extended on Hillcrest Avenue and two
23 sanitary manholes. Six four-inch diameter
24 PVC sanitary sewer laterals are to be
25 extended to each new residential home.

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1 360 linear feet of eight-inch diameter DIP
 2 water main is to be extended on Hillcrest
 3 Avenue and one regular fire hydrant. Five
 4 one-inch diameter water service lines are
 5 to be extended to the five residential
 6 houses on Hillcrest Avenue and one one-inch
 7 diameter water service line is shown
 8 extended to the residential house on Pine
 9 Avenue.

10 I'd like to move that application.
 11 COMM. IANNARONE: Second.
 12 COMM. VENI: Roll call, please,
 13 Marie. MS. SYLVESTER: Commissioner
 14 Iannarone?
 15 COMM. IANNARONE: Yes.
 16 MS. SYLVESTER: Commissioner
 17 Ciocco?
 18 COMM. CIOCCO: Yes.
 19 MS. SYLVESTER: Commissioner Veni?
 20 COMM. VENI: Yes.
 21 MS. SYLVESTER: Commissioner
 22 Cartine?
 23 COMM. CARTINE: Yes.
 24 MS. SYLVESTER: Commissioner
 25 McBride?

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1 line for harbor master building. Two
 2 six-inch diameter PVC sewer laterals for
 3 harbor master and park maintenance
 4 building. One four-inch diameter PVC sewer
 5 lateral for building for on-site water
 6 park. Two one-and-a-one half inch diameter
 7 water service lines with irrigation systems
 8 with water meter pits, and two two-inch
 9 diameter water service lines for water to
 10 dock area with water meter pits. Two
 11 one-inch yard hydrant assemblies for
 12 wash-out assembly for boats and two
 13 one-inch diameter water service and water
 14 meter pits. One pump out facility for
 15 boats on dock. Two-inch diameter
 16 individual forced main and four-inch
 17 diameter PVC sewer lateral, and finally one
 18 one-inch yard hydrant assembly adjacent to
 19 pump out and one one-inch diameter water
 20 service and meter pit.

21 I would like to move that
 22 application.
 23 COMM. CIOCCO: Second.
 24 COMM. VENI: Roll call, please,
 25 Marie.

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1 COMM. MCBRIDE: Yes. Application
 2 Number 2069, this is from the Township of
 3 Brick, regards Traders Cove Marine Park,
 4 major site plan on Mantoloking Road. This
 5 is preliminary and final.

6 As part of the request, the
 7 business administrator has asked that the
 8 Brick Utilities Authority consider waiving
 9 the application fees, review fees and
 10 inspection fees, as this is a municipality.

11 The plan includes the following,
 12 three buildings, park maintenance building,
 13 harbor master and resource activity
 14 building and building for operation of
 15 on-site water park, 1,390 linear feet of
 16 eight-inch diameter DIP water main with
 17 four fire hydrants. 679 feet of
 18 eight-inch diameter PVC sanitary sewer
 19 lines and three sanitary manholes.
 20 Sanitary sewer line connection to existing
 21 sanitary manhole number 6-17 on Mantoloking
 22 Road. Two one-and-one-half inch diameter
 23 water service lines, park maintenance
 24 building and building on site for water
 25 park. One two-inch diameter water service

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1 MS. SYLVESTER: Commissioner
 2 Iannarone?
 3 COMM. IANNARONE: Abstain.
 4 MS. SYLVESTER: Commissioner
 5 Ciocco?
 6 COMM. CIOCCO: Yes.
 7 MS. SYLVESTER: Commissioner Veni?
 8 COMM. VENI: Yes.
 9 MS. SYLVESTER: Commissioner
 10 Cartine?
 11 COMM. CARTINE: Yes.
 12 MS. SYLVESTER: Commissioner
 13 McBride?
 14 COMM. MCBRIDE: Yes.
 15 COMM. VENI: For the record, I'd
 16 like to announce that Councilman Mike
 17 Thulen has entered the meeting, Councilman
 18 Dominic Brando and Director of Ocean County
 19 Community Affairs, Steve Scaturro.
 20 Moving on, we're going to go to
 21 Customer Accounts.
 22 MR. PANNUCCI: Director, two items
 23 for you and the Board this evening.
 24 Item A, Account 3316002-0, 31
 25 Brower Drive, Paul Condouris. One time

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1 water sewer credit recommended in the
2 amount of \$294.84 due to unexplained usage
3 per our schedule of rates, fees and service
4 charges. Tenants changed at this time, and
5 the usage rose to 67,000 gallons where the
6 average is 13,000 gallons. The meter is
7 in proper working order.

8 And Item B, Account 11450584-1, 11
9 Lanes Mill Road, Subway Restaurant. One
10 time water sewer credit in the amount of
11 \$650.76 due to a leaking toilet. Usage
12 rose to 128,000 gallons where the average
13 is 11,000. All repairs have been made and
14 verified and the meter is in proper working
15 order.

16 COMM. MCBRIDE: Make a motion to
17 accept those reconciliations as accepted.

18 COMM. IANNARONE: Second.

19 COMM. VENI: Roll call, please.

20 MS. SYLVESTER: Commissioner
21 Iannarone?

22 COMM. IANNARONE: Yes.

23 MS. SYLVESTER: Commissioner

24 Ciocco?

25 COMM. CIOCCO: Yes.

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1 MS. SYLVESTER: Commissioner Veni?

2 COMM. VENI: Yes.

3 MS. SYLVESTER: Commissioner

4 Cartine?

5 COMM. CARTINE: Yes.

6 MS. SYLVESTER: Commissioner

7 McBride?

8 COMM. MCBRIDE: Yes.

9 COMM. VENI: Item Number 12,

10 Authorization to Expend Approved Funds.

11 Director Bundy, please, would you
12 do number --

13 MR. BUNDY: Sure. Item A is for
14 the purchase of replacement PLCs. This is
15 a three quote purchase and for the PLCs and
16 associated parts, part of our ongoing
17 replacement program. The PLCs will be
18 programmed and installed by BTMUA staff.
19 The purchase is from GCF, Incorporated, in
20 the amount of \$6,486 and is being funded
21 under Capital Project 604002.

22 COMM. VENI: Do you know the
23 number of PLCs we're going to get from the
24 \$6,500?

25 MR. BUNDY: Yes. Six.

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1 COMM. VENI: Thank you. Motion?

2 COMM. IANNARONE: I make a motion.

3 COMM. MCBRIDE: Second.

4 COMM. VENI: Roll call, please.

5 MS. SYLVESTER: Commissioner

6 Iannarone?

7 COMM. IANNARONE: Yes.

8 MS. SYLVESTER: Commissioner

9 Ciocco?

10 COMM. CIOCCO: Yes.

11 MS. SYLVESTER: Commissioner Veni?

12 COMM. VENI: Yes.

13 MS. SYLVESTER: Commissioner

14 Cartine?

15 COMM. CARTINE: Yes.

16 MS. SYLVESTER: Commissioner

17 McBride?

18 COMM. MCBRIDE: Yes.

19 COMM. VENI: Director Bundy, Item

20 Number B.

21 MR. BUNDY: Item B is the

22 Replacement of Survey Grade GPS Equipment.

23 This is a State contract purchase from

24 Trimble -- I'm sorry, from Keystone

25 Precision Equipment of Trimble Equipment.

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1 It's the data collector and a GPS receiver.

2 Price includes a trade-in credit for the

3 old equipment. The purchase price to be

4 shared 50 percent with the Township of

5 Brick. The full purchase price is

6 \$18,258.50, and again, that number will be

7 shared half with the township and it is

8 funded under Capital Project 993024.

9 COMM. CARTINE: Quick question.

10 How does the township use the grade GPS

11 equipment? How will they be using it?

12 MR. BUNDY: They'll be using it

13 through us. Our GIS crews use it.

14 COMM. CARTINE: Okay. Gotcha.

15 Okay.

16 COMM. MCBRIDE: Motion to accept

17 Item B.

18 COMM. IANNARONE: Second.

19 COMM. VENI: Roll call, please.

20 MS. SYLVESTER: Commissioner

21 Iannarone?

22 COMM. IANNARONE: Yes.

23 MS. SYLVESTER: Commissioner

24 Ciocco?

25 COMM. CIOCCO: Yes.

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1 MS. SYLVESTER: Commissioner Veni?
 2 COMM. VENI: Yes.
 3 MS. SYLVESTER: Commissioner
 4 Cartine?
 5 COMM. CARTINE: Yes.
 6 MS. SYLVESTER: Commissioner
 7 McBride?
 8 COMM. MCBRIDE: Yes.
 9 COMM. VENI: Director Bundy, Item
 10 Number C.
 11 MR. BUNDY: Yes, sir. It's the
 12 purchase of replacement web server. It's
 13 a State credit purchase from Dell for a
 14 Dell Power Edge file server with Windows
 15 2008 on it. It's funded under Capital
 16 Project 910004. Again, the vender is Dell
 17 Incorporated for a total price of
 18 \$7,746.75.
 19 COMM. VENI: I do have a question.
 20 Is it Windows 2008 or is it the new seven?
 21 MR. BUNDY: This is a server
 22 operation system.
 23 COMM. VENI: Okay. Never mind.
 24 COMM. IANNARONE: I'd like to move
 25 Item C.

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1 COMM. MCBRIDE: Second.
 2 COMM. VENI: Roll call, please.
 3 MS. SYLVESTER: Commissioner
 4 Iannarone?
 5 COMM. IANNARONE: Yes.
 6 MS. SYLVESTER: Commissioner
 7 Ciocco?
 8 COMM. CIOCCO: Yes.
 9 MS. SYLVESTER: Commissioner Veni?
 10 COMM. VENI: Yes.
 11 MS. SYLVESTER: Commissioner
 12 Cartine?
 13 COMM. CARTINE: Yes.
 14 MS. SYLVESTER: Commissioner
 15 McBride?
 16 COMM. MCBRIDE: Yes.
 17 COMM. VENI: And Number D?
 18 MR. BUNDY: This is actually two
 19 separate purchase orders, but they're
 20 related so I grouped them together under
 21 this one item.

It's for the State contract
 23 purchase of another Dell server to be used
 24 as back-up for our GIS system. This,
 25 again, is a 50 percent share with the

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1 township. The total purchase price of the
 2 server is \$9,101.91. In addition, the
 3 second purchase order is for replacement
 4 equipment, software and a tape back-up for
 5 our GIS at a cost of \$3,699.41, again to be
 6 shared 50 percent. The total purchase
 7 price of everything here is \$12,801.32 and
 8 it is funded under Capital Project 993024.
 9 COMM. MCBRIDE: Motion to accept
 10 Item D.
 11 COMM. IANNARONE: Second.
 12 COMM. VENI: Roll call, please.
 13 MS. SYLVESTER: Commissioner
 14 Iannarone?
 15 COMM. IANNARONE: Yes.
 16 MS. SYLVESTER: Commissioner
 17 Ciocco?
 18 COMM. CIOCCO: Yes.
 19 MS. SYLVESTER: Commissioner Veni?
 20 COMM. VENI: Yes.
 21 MS. SYLVESTER: Commissioner
 22 Cartine?
 23 COMM. CARTINE: Yes.
 24 MS. SYLVESTER: Commissioner
 25 McBride?

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1 COMM. MCBRIDE: Yes.
 2 MR. BUNDY: Can I add one item?
 3 COMM. VENI: Yes.
 4 MR. BUNDY: We had a last minute
 5 request to use the reservoir for August 14,
 6 2010, from the Knights of Columbus to be
 7 used as an Alzheimer's Care Program
 8 fundraising walk. Again, it's August 14,
 9 8:00 a.m. to 4:00 p.m., approximately 100
 10 participants.
 11 They have filled out the Special
 12 Use Permit and they have received
 13 permission from the Trinity Bible Church to
 14 use their facility as a staging area. I
 15 did email this to the Reservoir Committee
 16 earlier.
 17 COMM. CARTINE: Yes, you have,
 18 yes. Received it today.
 19 MR. BUNDY: As did we.
 20 COMM. CARTINE: Very timely.
 21 MR. BUNDY: This is the second
 22 time they're having the event there.
 23 COMM. VENI: Now, is it just a
 24 walk?
 25 MR. BUNDY: Yes.

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1 COMM. VENI: Do you have any
2 meters, do you know the amount and
3 distance?
4 MR. BUNDY: No.
5 COMM. VENI: Because 8:00 to
6 4:00 p.m., that's a long time.
7 MR. BUNDY: It's probably a pick
8 up and drop off.
9 COMM. VENI: Do I have a motion?
10 COMM. IANNARONE: I'd like to make
11 a motion.
12 COMM. MCBRIDE: Second.
13 COMM. VENI: Roll call, please.
14 MS. SYLVESTER: Commissioner
15 Iannarone?
16 COMM. IANNARONE: Yes.
17 MS. SYLVESTER: Commissioner
18 Ciocco?
19 COMM. CIOCCO: Yes.
20 MS. SYLVESTER: Commissioner Veni?
21 COMM. VENI: Yes.
22 MS. SYLVESTER: Commissioner
23 Cartine?
24 COMM. CARTINE: Yes.
25 MS. SYLVESTER: Commissioner
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1 McBride?
2 COMM. MCBRIDE: Yes.
3 COMM. VENI: Item Number E,
4 Director Specht, please.
5 MR. SPECHT: Yes, Mr. Chairman.
6 This is for the NJDEP CAFRA Permit and
7 Transition Area Waiver for the new ASR
8 Replacement Well Number 15 for \$10,330.
9 Funding source is Capital Project Number
10 708003. Upon approval by the Board, we'll
11 submit the CAFRA application to the NJDEP
12 for this approval.
13 COMM. CARTINE: I have a question.
14 Through the Chair. At the time that you
15 submit the application, you send them a
16 check at the same time?
17 MR. SPECHT: That is correct.
18 COMM. CARTINE: Okay. Thank you.
19 COMM. MCBRIDE: Motion to accept
20 Item E.
21 COMM. IANNARONE: Second.
22 COMM. VENI: Roll call, please.
23 MS. SYLVESTER: Commissioner
24 Iannarone?
25 COMM. IANNARONE: Yes.
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1 MS. SYLVESTER: Commissioner
2 Ciocco?
3 COMM. CIOCCO: Yes.
4 MS. SYLVESTER: Commissioner Veni?
5 COMM. VENI: Yes.
6 MS. SYLVESTER: Commissioner
7 Cartine?
8 COMM. CARTINE: Yes.
9 MS. SYLVESTER: Commissioner
10 McBride?
11 COMM. MCBRIDE: Yes.
12 COMM. VENI: Director Maggio.
13 MR. MAGGIO: Mr. Chairman, we're
14 requesting authorization to expend approved
15 funds in the amount of \$15,845 from Account
16 Number 799-008 to rebuild a Wayne backwash
17 bump. The vender is Municipal
18 Maintenance. The pump was last rebuilt in
19 1991 and on-line monitoring indicates a
20 deterioration in performance, and we hope
21 this gives us an additional 20 years of
22 life out of the pump.
23 COMM. MCBRIDE: Motion to accept
24 Item F.
25 COMM. CIOCCO: Second.
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1 COMM. VENI: Roll call, please.
2 COMM. VENI: Item G.
3 MR. MAGGIO: We're requesting
4 authorization to expend \$6,699 from Account
5 Number 900-8315 to renew our Water Research
6 Foundation subscription.
7 The Water Research Foundation has
8 proven to be an invaluable resource over
9 the years, and this subscription will run
10 from March 2010 through February 2011, and
11 this is what a lot of those projects that
12 you were discussing that you were involved
13 with John Rissel come through the Water
14 Research Foundation.
15 COMM. MCBRIDE: I'll make a
16 motion.
17 COMM. IANNARONE: Second.
18 COMM. VENI: Roll call, please.
19 MS. SYLVESTER: Commissioner
20 Iannarone?
21 COMM. IANNARONE: Yes.
22 MS. SYLVESTER: Commissioner
23 Ciocco?
24 COMM. CIOCCO: Yes.
25 MS. SYLVESTER: Commissioner Veni?
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1 COMM. VENI: Yes.
 2 MS. SYLVESTER: Commissioner
 3 Cartine?
 4 COMM. CARTINE: Yes.
 5 MS. SYLVESTER: Commissioner
 6 McBride?
 7 COMM. MCBRIDE: Yes.
 8 COMM. VENI: And the last item.
 9 MR. MAGGIO: We're requesting
 10 authorization to expend \$5,279.45 from
 11 Account Number 7058703 to enter into an
 12 annual service contract for our laboratory
 13 ion chromatograph. This contract will be
 14 with the manufacturer Dionex.
 15 The ion chromatograph is an
 16 important piece of our laboratory equipment
 17 and is used to monitor disinfectant
 18 bi-products and certain parameters that are
 19 issued with that.
 20 COMM. IANNARONE: I'd like to make
 21 a motion to approve it.
 22 COMM. CARTINE: Question on that.
 23 Does this replace the existing
 24 chromatograph that we have?
 25 MR. MAGGIO: This isn't a
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1 replacement, this is actually a service
 2 agreement on the piece of equipment.
 3 COMM. CARTINE: This is a service
 4 agreement?
 5 MR. MAGGIO: Yes.
 6 COMM. CARTINE: Doesn't say that
 7 on my agenda here, so --
 8 COMM. IANNARONE: I'd like to make
 9 a motion to approve.
 10 COMM. CARTINE: Second.
 11 COMM. VENI: Roll call, please.
 12 MS. SYLVESTER: Commissioner
 13 Iannarone?
 14 COMM. IANNARONE: Yes.
 15 MS. SYLVESTER: Commissioner
 16 Ciocco?
 17 COMM. CIOCCO: Yes.
 18 MS. SYLVESTER: Commissioner Veni?
 19 COMM. VENI: Yes.
 20 MS. SYLVESTER: Commissioner
 21 Cartine?
 22 COMM. CARTINE: Yes.
 23 MS. SYLVESTER: Commissioner
 24 McBride?
 25 COMM. MCBRIDE: Yes.
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1 COMM. VENI: Item Number 14,
 2 Reports, I'd like to get approval for 14.1,
 3 Executive Director's monthly report.
 4 MR. LACEY: As submitted.
 5 COMM. IANNARONE: I'd like to
 6 move.
 7 COMM. MCBRIDE: Second.
 8 COMM. VENI: Roll call, please.
 9 MS. SYLVESTER: Commissioner
 10 Iannarone?
 11 COMM. IANNARONE: Yes.
 12 MS. SYLVESTER: Commissioner
 13 Ciocco?
 14 COMM. CIOCCO: Yes.
 15 MS. SYLVESTER: Commissioner Veni?
 16 COMM. VENI: Yes.
 17 MS. SYLVESTER: Commissioner
 18 Cartine?
 19 COMM. CARTINE: Yes.
 20 MS. SYLVESTER: Commissioner
 21 McBride?
 22 COMM. MCBRIDE: Yes.
 23 COMM. VENI: 14.2, personnel,
 24 we'll go into closed session on that one.
 25 Old business. None hearing,
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1 we'll go to new business. None? We'll
 2 go to Resolutions.
 3 23-10, Director Specht.
 4 MR. SPECHT: Yes, Mr. Chairman.
 5 Sorry for short notice, but I sent to the
 6 Board last week a copy of the proposed
 7 revised specifications for the construction
 8 of a water and sewer system. They were
 9 last updated in 1993 and some things have
 10 changed in the industry and we'd like to
 11 just update our specifications for that.
 12 Once it's updated, we'll put the
 13 specs on-line and all of the associated
 14 specs that go along with it.
 15 COMM. VENI: Okay.
 16 COMM. MCBRIDE: Motion to accept
 17 23-10.
 18 COMM. CIOCCO: Second.
 19 COMM. VENI: Roll call, please.
 20 MS. SYLVESTER: Commissioner
 21 Iannarone?
 22 COMM. IANNARONE: Yes.
 23 MS. SYLVESTER: Commissioner
 24 Ciocco?
 25 COMM. CIOCCO: Yes.
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1 MS. SYLVESTER: Commissioner Veni?
 2 COMM. VENI: Yes.
 3 MS. SYLVESTER: Commissioner
 4 Cartine?
 5 COMM. CARTINE: Yes.
 6 MS. SYLVESTER: Commissioner
 7 McBride?
 8 COMM. MCBRIDE: Yes.
 9 COMM. VENI: Director Planko,
 10 24-10.
 11 MR. PLANKO: Sure, thanks, Mr.
 12 Chairman. This resolution is for a
 13 declaration listing that the Finance
 14 Department has assembled. In looking at
 15 the list, and you can see it's small ticket
 16 computer-related items. We have some power
 17 cords on there, hard drives, keyboards and
 18 so forth.
 19 Upon approval by the Board
 20 tonight, we'll try to sell these items at
 21 our Govdeal site or dispose of them as
 22 necessary.
 23 Just as a note, this month is one
 24 year since we started selling things on
 25 Govdeals, and our cash receipts to date are

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1 \$11,600 disposed of items that we no longer
 2 needed.
 3 COMM. VENI: Do we have an amount
 4 that would tell us what originally it would
 5 cost, or something that was worth it?
 6 In other words, if we had an old
 7 car and if you look on the Blue Book, it
 8 was like \$5,000 and we got \$4,000?
 9 MR. PLANKO: Usually the only
 10 vehicles we have, Mr. Chairman, are
 11 nonrunning or -- most of the items we have
 12 are nonworking. We usually bundle them,
 13 like computers and so forth, and somebody
 14 comes in and buys then for the parts, takes
 15 the metal out of them, or for vehicles they
 16 take the parts out or the metals out.
 17 Usually the items we have are mostly
 18 nonworking.
 19 MR. DASTI: The items on the
 20 Govdeals are individually listed \$100 a
 21 piece. You'd have to pay someone to take
 22 them away.
 23 MR. PLANKO: Sometimes you'll see
 24 a fire truck out there, or a huge vehicle,
 25 but most of our stuff is small time.

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1 One of the biggest items that we
 2 have is Joe Maggio, one of his old
 3 equipment that he used in the lab and we
 4 got a couple of thousand dollars for it,
 5 but that was the biggest item we had.
 6 MR. MAGGIO: That was also
 7 nonworking equipment that we had and we got
 8 a couple of thousand dollars for it.
 9 MR. PLANKO: This has been so much
 10 more successful. Before this we had
 11 surplus sales and it cost us more for the
 12 advertising than we got in receipts. This
 13 has been a great idea, been working out
 14 great for us.
 15 COMM. MCBRIDE: Motion.
 16 COMM. VENI: Okay. Good. Do we
 17 have a motion?
 18 COMM. CARTINE: Move it.
 19 COMM. CIOCCO: Second.
 20 COMM. VENI: Roll call, please.
 21 MS. SYLVESTER: Commissioner
 22 Iannarone?
 23 COMM. IANNARONE: Yes.
 24 MS. SYLVESTER: Commissioner
 25 Ciocco?

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1 COMM. CIOCCO: Yes.
 2 MS. SYLVESTER: Commissioner Veni?
 3 COMM. VENI: Yes.
 4 MS. SYLVESTER: Commissioner
 5 Cartine?
 6 COMM. CARTINE: Yes.
 7 MS. SYLVESTER: Commissioner
 8 McBride?
 9 COMM. MCBRIDE: Yes.
 10 COMM. VENI: Item 25-10, Director
 11 Specht?
 12 MR. SPECHT: Yes, Mr. Chairman,
 13 this is for Change Order Number 3, an
 14 increase in the contract amount of \$48,803
 15 to Marvec Construction Corporation for
 16 Contract Number 898009, Paramount Way and
 17 Jaywood Manor Pump Station project. NJEIF
 18 Project Number S340448-05, Contract 3.
 19 What this change order entails, it
 20 entails 11 change orders. We put all 11 in
 21 one change order. I'll run through them
 22 and give you the PCO amount.
 23 PCO Number 11 is the Jaywood Manor
 24 pump station wet well equipment removal for
 25 \$13,000. PCO 12 is to re-excavate a

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1 bypass bid at Jaywood Manor for \$4,000.
 2 PCO 13 is the Paramount Way pump station
 3 wet well equipment removal for \$12,000.
 4 PCO 14 is the Marvec and ETC, which was
 5 their electrical subcontractor downtime, a
 6 delay by JCP&L to disconnect services for
 7 \$11,655. PCO Number 15, Jaywood Manor
 8 bypass pump testing downtime for \$1,500.
 9 PCO 16, Paramount Way dry well demolition
 10 for \$3,000. PCO 17, milling
 11 remobilization, originally for \$11,600, PCO
 12 has been deleted. PCO Number 18,
 13 additional paving on Tanger Way for
 14 \$12,000. PCO Number 19, these are
 15 backcharges for Marvec and their
 16 subcontractor Rain For Rent for a credit to
 17 the job of \$9,055. PCO 20, charges by
 18 Municipal Maintenance for pump repair and
 19 bypass pump rental. This is at no
 20 additional cost to the owner. Originally
 21 the number was a proposed number of about
 22 \$15,000. And the final PCO is PCO Number
 23 21, some base pavement and cleanup
 24 performed by Brick Utilities for a credit
 25 of \$4,197.

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1 estimate, and I want to know, you know,
 2 what the problems are, did we figure this
 3 project wrong? Are we on target? Are we
 4 off target? You know, why, and it will be
 5 the same question on 26-10 as well.

6 MR. SPECHT: Okay. Brick
 7 Utilities, as a construction manner and
 8 designer, as well as our consultants, have
 9 been pretty dead on most of our
 10 construction projects. The board is well
 11 aware of that. We generally have change
 12 orders that run in the amount of less than
 13 five percent on a construction project,
 14 probably averaging two percent, which is
 15 unbelievable when you think about it.

16 This one here, we've had some
 17 BTMUA generated extras, additional paving
 18 which totaled \$105,000 for final paving,
 19 which was not included. There was final
 20 paving included in the contract, but it was
 21 only trench paving. Based on our permit
 22 from the Township, we were required to pave
 23 curb to curb, which increased the cost
 24 substantially. That was for --

25 COMM. CARTINE: You didn't know
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1 COMM. VENI: For a subtotal of
 2 \$43,803.
 3 MR. SPECHT: That is correct.
 4 I'm happy to announce that the majority of
 5 the work is now completed at the pump
 6 stations, they are now operating properly.
 7 The only outstanding item now is some final
 8 paving that we have to do on Paramount Way
 9 and Tanger Way and the we will remobilize
 10 after April 1st to do that work.

11 COMM. VENI: Okay. Can I have a
 12 motion?

13 COMM. MCBRIDE: I move Item 25-10.

14 COMM. IANNARONE: I second.

15 COMM. CARTINE: Question. This
 16 is the same question that I have on 25-10
 17 and 26-10, and that's the question of
 18 overruns. When you initially enter into a
 19 contract, are these unanticipated costs
 20 that we had no way of reconciling or
 21 understanding at the time the contract was
 22 awarded?

23 I get a little excited when I see
 24 these overruns and why a project doesn't
 25 come in, you know, at the original bid

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1 that going in?

2 MR. SPECHT: We issued -- we
 3 already accepted bids on the project, and
 4 in lieu of rejecting the bids and rebidding
 5 the project, we made a determination that
 6 we should negotiate once the project is
 7 underway with the contractor performing
 8 that work. That was a decision that was
 9 made during the, I guess the award phase,
 10 and, you know, this project has been on the
 11 books and been under construction for over
 12 two years now.

13 COMM. CARTINE: Did I understand
 14 you to say we had consultants on this as
 15 well? Who were the consultants?

16 MR. SPECHT: This one was
 17 primarily -- most of the work was performed
 18 in-house on this. The only consultant we
 19 had was for electrical upgrades. We
 20 provided a consultant for that.

21 So there are a number of
 22 changes -- we're running about 20 percent,
 23 21 percent on this project for overruns.
 24 Again, the majority of it is this paving
 25 increase which we would have paid anyway if

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1 we would have included it in our original
2 contract.

3 We're up to Change Order 3, like I
4 alluded, the project is now complete.
5 This will wrap us up.

6 Believe me, I'm not too happy
7 either when I see overruns at this
8 magnitude, but if you do take that paving
9 out of there, it brings that 20 percent
10 down substantially on the project. The
11 original contract amount was 594. The
12 final contract amount is going to be
13 somewhere in the range of about \$730,000.
14 You take the paving out of there, you're
15 about 630, so, you know, that would
16 probably be about maybe ten percent on the
17 job.

18 So again, some were
19 owner-generated and some were claims by the
20 contractor which we negotiated. These
21 claims were much higher, and I probably
22 included that in my -- when the contractor
23 came in under Change Order Number 3, we had
24 quite a few meetings with our contractor,
25 some knock down, drag out fights which I

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1 obviously don't like to include the
2 Commissioners in, but Marvec's original PCO
3 amount for Change Order Number 3, which is
4 what we're talking about now, is \$104,000.
5 Through negotiations and deliberations, we
6 got this number down to about \$44,000.

7 COMM. CARTINE: You say -- first
8 of all, I'm pleased that you are concerned
9 about the overruns, as we all should be.
10 However, you just made a statement that you
11 don't want to involve any of the
12 Commissioners in this. I'm not sure
13 whether or not that should be the case,
14 that if we have, and I know I have an
15 engineer sitting to my right, he's
16 certainly someone probably if there are
17 some serious negotiations, a Commissioner
18 who might serve on that committee might sit
19 in on the negotiations with these vendors.

20 I'm not sure that it's entirely
21 proper or not, and I throw that out to the
22 counselor here, but I think in these cases
23 here, I think we should be a little more
24 proactive.

25 COMM. VENI: If I may say, he is

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1 proactive because I am on that committee
2 and there's times that he will tell me what
3 he negotiated, I either agree or disagree,
4 and he can tell you that I'm a little tough
5 with him and I'll say, no, I don't agree
6 with that and he goes back and fights some
7 more.

8 COMM. CARTINE: Are you there
9 during all of the negotiation?

10 COMM. VENI: No, I don't go to all
11 of the negotiations. I play the backfield
12 and tell him what I'm looking for. I give
13 him a price that I think is fair and
14 reasonable and he'll go and get it for me.

15 MR. SPECHT: In the past, the
16 Board and Commissioners have been involved
17 in negotiations, primarily when we had the
18 reservoir project. There were some
19 outstanding issues which was more of a
20 magnitude of dollars than this week.

21 Again, we do our best, I think we
22 do a great job from an engineering
23 standpoint, I'm satisfied with the work
24 that our project managers as well as our
25 consultants put out. Every once in a

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1 while you get a job that, you know, doesn't
2 come in at two and a half percent. So --
3 and this happens to be one of them.

4 COMM. VENI: But the majority are
5 below and they're done right, below budget
6 and done fine.

7 MR. SPECHT: This change order --
8 not that it really matters that much, but
9 we'll get -- seek approval from NJDEP to
10 get reimbursed through them through the
11 trust also, which I fully anticipate.

12 COMM. VENI: Did we get a second
13 on that?

14 MS. SYLVESTER: Yes, we did.

15 COMM. VENI: Roll call on that
16 one, please.

17 MS. SYLVESTER: Commissioner
18 Iannarone?

19 COMM. IANNARONE: Yes.

20 MS. SYLVESTER: Commissioner

21 Ciocco?

22 COMM. CIOCCO: Yes.

23 MS. SYLVESTER: Commissioner Veni?

24 COMM. VENI: Yes.

25 MS. SYLVESTER: Commissioner

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1 Cartine?
 2 COMM. CARTINE: Yes.
 3 MS. SYLVESTER: Commissioner
 4 McBride?
 5 COMM. MCBRIDE: Yes.
 6 COMM. VENI: Okay. Steve, I
 7 should say Director Specht, 26-10.
 8 MR. SPECHT: Yes, Mr. Chairman.
 9 This is for Task Order Number 1 with CH2M
 10 Hill for an increase in the contract amount
 11 of \$8,625 for Contract Number 708003 which
 12 is our new ASR Replacement Well Number 15.
 13 What this entails, that during the
 14 preliminary design effort by CH2M Hill and
 15 their subconsultant, Alimo, required a
 16 geotechnical survey be performed to
 17 determine if the soil geology was able to
 18 support a building that we intend to build
 19 around this ASR Well Number 15.
 20 What we determined was there was a
 21 layer of peat moss 8 to 12 feet below grade
 22 that either has to be excavated during
 23 construction to remove it, because it will
 24 not adequately support the building from a
 25 settlement standpoint; however, that would
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1 be pretty expensive to do. We figured
 2 we'd have to dry sheathing based on the
 3 location of where this well is going in.
 4 It's going in right adjacent to some
 5 wetlands.
 6 So what we determined was it was
 7 better to proceed with a pile design where
 8 during the course of construction we'll
 9 basically punch piles, wood timber piles
 10 through this peat moss layer and support
 11 the building on piles. So what this
 12 \$8,625 is for additional testing by CH2M
 13 Hill to perform this pile design so you can
 14 support your footings on those piles.
 15 COMM. CARTINE: Again, through the
 16 Chair, this was totally unanticipated?
 17 MR. SPECHT: That's correct.
 18 Based on the soil borings that they did for
 19 us during the design phase.
 20 COMM. CARTINE: Okay.
 21 COMM. VENI: Motion?
 22 COMM. IANNARONE: I'd like to make
 23 a motion to Move 26-10.
 24 COMM. MCBRIDE: Second.
 25 COMM. VENI: Roll call, please.
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1 MS. SYLVESTER: Commissioner
 2 Iannarone?
 3 COMM. IANNARONE: Yes.
 4 MS. SYLVESTER: Commissioner
 5 Ciocco?
 6 COMM. CIOCCO: Yes.
 7 MS. SYLVESTER: Commissioner Veni?
 8 COMM. VENI: Yes.
 9 MS. SYLVESTER: Commissioner
 10 Cartine?
 11 COMM. CARTINE: Yes.
 12 MS. SYLVESTER: Commissioner
 13 McBride?
 14 COMM. MCBRIDE: Yes.
 15 COMM. VENI: Director Specht,
 16 27-10.
 17 MR. SPECHT: Yes, Mr. Chairman.
 18 This is for an annual road patch material
 19 bid. Okay? We accepted bids back on,
 20 I'll get you the exact date, back on
 21 February 2nd. We had six bidders submit
 22 bids, as we do every year, and we award the
 23 bid based on the low bid received unit
 24 price and we do that accordingly. This
 25 year we have seven items. We're looking to
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1 award six of those seven items.
 2 The first item, Item Number 1,
 3 crushed stone, we're looking to award that
 4 to Stevola for \$17.95 a ton. Last year's
 5 price was \$19.20 per ton.
 6 Item Number 2 was quarry processed
 7 stone. Looking to award that to Traprock
 8 for \$15 per ton. Last year that number
 9 was \$14.70 per ton.
 10 Item Number 3, asphalt cutback,
 11 we're looking to award that to Asphalt
 12 Paving Systems for \$55 per five-gallon pan.
 13 Last year's price was \$50 per can.
 14 Item Number 4, FABC Mix Number 5,
 15 we're looking to award that to Stevola
 16 Materials for \$48 per ton. Last year's
 17 award was to Central Jersey for \$54.75 per
 18 ton.
 19 Item Number 5 is FABC Mix Number
 20 6. Again, award to Stevola for \$49 per
 21 ton. Last year's number was \$54.45 per
 22 ton.
 23 And Item Number 6, stabilized
 24 base, looking to award that to Stevola for
 25 \$46 per ton. Last year's number was
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1 \$49.95 per ton.
 2 Item Number 7, cold patch, we are
 3 not looking to award that at this time.
 4 The bids came in higher than anticipated.
 5 The lower bidder was Garden State Highway
 6 Products at \$112.50 per ton which exceeded
 7 the unit price of last year by 32 percent.
 8 Last year's price was \$85 per ton. So
 9 what we look to do is not award Item Number
 10 7, cold patch, and then three price it when
 11 we need to purchase cold patch. We're
 12 looking at a quantity of only 30 tons, so
 13 it's not that much. It's only in the
 14 magnitude of \$2,500. So it will not exceed
 15 our bid threshold.

16 COMM. MCBRIDE: I'd like to make a
 17 motion to move Resolution 27-10.

18 COMM. IANNARONE: Second.

19 COMM. VENI: Roll call, please.

20 MS. SYLVESTER: Commissioner
 21 Iannarone?

22 COMM. IANNARONE: Yes.

23 MS. SYLVESTER: Commissioner

24 Ciocco?

25 COMM. CIOCCO: Yes.

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1 MS. SYLVESTER: Commissioner Veni?

2 COMM. VENI: Yes.

3 MS. SYLVESTER: Commissioner

4 Cartine?

5 COMM. CARTINE: Yes.

6 MS. SYLVESTER: Commissioner

7 McBride?

8 COMM. MCBRIDE: Yes.

9 COMM. VENI: Director Lacey,

10 28-10.

11 MR. LACEY: The last four, Mr.
 12 Chairman, I would ask that we act on them
 13 after we have closed session personnel,
 14 because they are contracts.

15 COMM. VENI: Fine. With that
 16 we'll go to public discussion. Anyone
 17 have anything to say? Or ask?

18 MR. BRIGGS: I'm just glad that
 19 we're back to one meeting.

20 COMM. VENI: So are we. If
 21 there's nothing else, we're going to go
 22 into closed session. Sir, would you give
 23 us our words?

24 MR. DASTI: Mr. Chairman, we need
 25 to adopt a resolution to authorize us to go

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1 into closed session for personnel-related
 2 reasons. The minutes will not be
 3 disclosed to the public until the need for
 4 confidentiality no longer exists.

5 COMM. MCBRIDE: I'd like to make
 6 that motion.

7 COMM. IANNARONE: Second.

8 COMM. VENI: Roll call, please.

9 MS. SYLVESTER: Commissioner
 10 Iannarone?

11 COMM. IANNARONE: Yes.

12 MS. SYLVESTER: Commissioner
 13 Ciocco?

14 COMM. CIOCCO: Yes.

15 MS. SYLVESTER: Commissioner Veni?

16 COMM. VENI: Yes.

17 MS. SYLVESTER: Commissioner
 18 Cartine?

19 COMM. CARTINE: Yes.

20 MS. SYLVESTER: Commissioner

21 McBride?

22 COMM. MCBRIDE: Yes.

23 COMM. VENI: I thank everybody.

24 The only people we'll have is Director

25 Lacey, our attorney and that's it.

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1 (Whereupon meeting was concluded
 2 at 7:48 p.m.)

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C E R T I F I C A T E

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I, MELISSA LUMI, a Certified Shorthand Reporter and Notary Public of the State of New Jersey certify that the foregoing is a true and accurate Computerized Transcript of the Meeting.

I further certify that I am neither attorney, of counsel for, nor related to or employed by any of the parties to the action in which the Depositions are taken, and further that I am not a relative or employee of any attorney or counsel employed in this case, nor am I financially interested in the action.



MELISSA LUMI, C.S.R.

Melissa J. Lumi, C.S.R.

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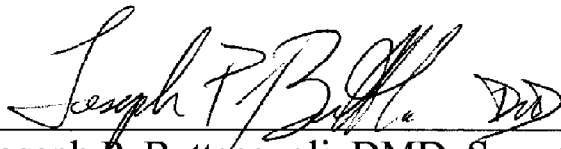
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CERTIFICATION

I hereby certify that the foregoing transcript prepared by Melissa J. Lumi, CSR, along with any addendums prepared by the Executive Supervisor, and/or Authority Legal Counsel, attached hereto, represents the minutes of the Meeting of The Brick Township Municipal Utilities Authority, County of Ocean, State of New Jersey, held on Monday, February 22, 2010.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Joseph P. Buttacavoli", written over a horizontal line.

Joseph P. Buttacavoli, DMD, Secretary