



**AGENDA  
CUMBERLAND COUNTY UTILITIES AUTHORITY  
NOVEMBER 20, 2025**

1. CALL TO ORDER
2. ANNOUNCEMENT THAT ADEQUATE NOTICE OF THIS MEETING WAS PROVIDED IN ACCORDANCE WITH CHAPTER 231, P.L. 1975 (THE OPEN PUBLIC MEETINGS ACT)
3. FLAG SALUTE
4. MOMENT OF SILENCE
5. ROLL CALL
6. MOTION TO OPEN THE MEETING TO THE PUBLIC FOR THE PURPOSE OF PRESENTING QUESTIONS OR COMMENTS RELATIVE TO ANY PROPOSED AMENDMENTS TO THE SEWER USE RULES AND REGULATIONS
7. MOTION TO OPEN THE MEETING TO THE PUBLIC FOR THE PURPOSE OF 2026 BUDGET
8. MINUTES OF THE REGULAR MEETING ON OCTOBER 16, 2025
9. MOTION TO OPEN THE MEETING TO THE PUBLIC FOR COMMENTS ON THE AGENDA
10. **REPORTS**
  - A. INTERIM-EXECUTIVE DIRECTOR – DOMINIC BUIRCH
  - B. ENGINEER – SUBURBAN CONSULTING ENGINEERS
  - C. GENERAL COUNSEL – MICHAEL TESTA
  - D. AUDITOR – ROMANO, HEARING, TESTA & KNORR
  - E. COMMITTEES
    - (1) EMPLOYEE RELATIONS – WILLIAM WHELAN
    - (2) INDUSTRIAL WASTE – TODD BUIRCH
    - (3) COMMUNITY RELATIONS – ANGELIA EDWARDS
    - (4) INSURANCE – BRENT HANKINS
    - (5) OPERATIONS – DONALD BLEW
    - (6) FACILITY EXPANSION – DEAN DELLAQUILA
    - (7) FINANCE AND BUDGET- MIRELLA PICCIONI
    - (8) AD HOC – KENNY SMITH-BEY
11. **RESOLUTIONS**
  - #3525** RESOLUTION AWARDING A CONTRACT TO KUEHNE CHEMICAL COMPANY FOR THE SUPPLY AND DELIVERY OF SODIUM HYPOCHLORITE SOLUTION
  - #3526** A RESOLUTION AUTHORIZING AN AMENDMENT TO THE CONTRACT FOR TREATMENT REHABILITATION PROJECT – PHASE 1 TO INCLUDE A CHANGE ORDER NOS. 2 AND 3
  - #3527** A RESOLUTION AUTHORIZING AN AMENDMENT TO THE SUPPLY AND DELIVERY OF SODIUM HYPOCHLORITE SOLUTION CONTRACT WITH KUEHNE CHEMICAL COMPANY TO INCLUDE CHANGE ORDER #1
12. **TREASURER'S REPORT**
  - A. CASH POSITION OF THE AUTHORITY
  - B. RESOLUTION **#3528**
  - C. APPROVING AND AUTHORIZING PAYMENT OF CERTAIN OPERATING ACCOUNT VOUCHERS
13. CHAIRPERSON'S REMARKS
14. OPEN FLOOR FOR COMMENTS OF COMMISSIONERS
15. PUBLIC PORTION
16. ADJOURNMENT

***NEXT BOARD MEETING SCHEDULED FOR DECEMBER 18, 2025***

**CUMBERLAND COUNTY UTILITIES AUTHORITY  
REGULAR MONTHLY MEETING**

The Cumberland County Utilities Authority (CCUA) held its Regular Monthly Meeting on Thursday, November 20, 2025, in the Meeting Room of the Operations Building, 333 Water Street, Bridgeton, New Jersey.

**Representing the CCUA:**

John Daddario, Chairperson  
Mirella Piccioni, Vice Chairperson  
Dean Dellaquila, Commissioner  
Brent Hankins, Commissioner  
William Whelan, Commissioner  
Todd Buirch, Commissioner  
Kenneth Smith-Bey, Commissioner  
Angelia Edwards, Commissioner  
Donald Blew, Commissioner  
Dominic Buirch, Interim Executive Director  
Dan Jefferson, Deputy Director  
Minerva Scogna, Executive Secretary  
Carol A. Maier, Board Secretary  
Donald Olbrich, Treasurer  
Stephen Testa, Auditor  
Michael L. Testa, Sr., General Counsel  
David J. Applegate, PE, CME, W3, T3, Suburban Engineering  
Michael R. Machalaba, EIT, Suburban Engineering

Chairman Daddario called the meeting to order, announced that adequate notice of this meeting has been given in accordance with Chapter 231, P.L. (THE OPEN PUBLIC MEETING ACT) and Commissioner Whelan led the flag salute.

Moment of silence.

Board Secretary Maier called the roll. A quorum was present.

Motion to open public comments on agenda items only offered by Vice Chair Piccioni, seconded by Commissioner Dellaquila and approved.

No public comments.

Motion to close public comments on agenda items offered by Commissioner Dellaquila, seconded by Commissioner Whelan and approved.

### **EXECUTIVE DIRECTOR REPORT**

#### **Cumberland County Utilities Authority Authority Board Meeting Thursday November 20, 2025 Report of the Executive Director**

**Mr. Chairman, Commissioners, Staff, and members of the public:** I would like to begin by submitting the Discharge Monitoring Report (DMR) for October 2025 for inclusion into the minutes of this report.

#### **Activities of the Month:**

- **Budget & Finance**
  - The Authority's 2024 Audit is nearing the final stages of completion. I will need to schedule a Budget and Finance Committee meeting for the first week of December. The 2024 Audit will be finalized at the December meeting.
  - We received Sodium Hypochlorite bids on November 6th. Kuehne Chemical was low bidder. We have locked in pricing for the next two years.
  - DCA completed the first review of the 2026 Budget. There were two small changes that were needed. I resubmitted the updated budget template and 2026 Rate Schedule for their review. We are on schedule for December final approval.
- **Sludge Disposal** - The Authority is currently hauling two loads a day to Delcora with C & H providing assistance when needed. The sludge storage tank is at an acceptable level at this time.

## **COMMISSIONER COMMENTS**

Vice Chair Piccioni had a question about when it is too cold to do concrete work. The Engineer advised that we can get concrete work done through the end of December and they can do concrete work if they put in space heaters and tarps so we don't expect Brayco to go beyond the end of December, that is what they are telling us so we are pushing them.

Vice Chair Piccioni asked, "Wasn't there a problem with the concrete a year ago?" The Engineer advised that it was at the end of January last year. We shouldn't have any significant concrete work at this point, every bit of concrete work at this point will be rehabilitation concrete work. What we do have is surface preparation with polyurethanes and epoxy those also need warmer temperatures.

## **ENGINEERS REPORT**

Cumberland County Utilities Authority  
333 Water Street  
Bridgeton, New Jersey 08302

Attn.: Dominic Buirch, Executive Director

Re.: Cumberland County Utilities Authority, County of Cumberland,  
State of New Jersey  
Professional Engineering Services  
**Monthly Project Status Report – November 2025**  
File No.: SCE-R13167.Y25

Dear Mr. Buirch:

**SUBURBAN CONSULTING ENGINEERS, INC.** (SCE) is pleased to provide the following status report for the activities performed in the month of October 2025 for the Cumberland County Utilities Authority (CCUA).

### **1. TREATMENT PLANT – PHASE 1 PROJECT**

South Aeration Basin improvements are substantially complete. North Primary Clarifiers, South Chlorine Contact Tank chamber, and South Aeration Basin resumed normal operations in October 2025. North Secondary Clarifiers and North Chlorine Contact chamber are anticipated to resume normal operations in November 2025. Rehabilitation work on the North Aeration Basin is in progress.

## **ENGINEERS REPORT CONTINUED**

Topographic field survey and geotechnical investigation have been completed. Level 1 Environmental Planning Document is in progress and is anticipated to be submitted to NJDEP in November 2025.

## **VIII. GENERAL SERVICES**

SCE staff continues to support CCUA with the following projects:

- SRF Program Coordination – SCE is auditing the projects currently in H2LOans to efficiently manage timing to seek funding assistance and SED compliance efforts.
- SCADA Integration & Upgrade – SCE is continuing to participate in SCADA progress meetings.
- No activity during this period on the following projects:
  - Procore Administration

Should you have any questions or concerns regarding this Monthly Report, please contact our office.

SUBURBAN CONSULTING ENGINEERS, INC.

David J. Applegate, PE, CME, W3, T3  
Senior Technical Manager

## **GENERAL COUNSEL**

I would like to wish everyone a Happy Healthy Thanksgiving.

## **COMMITTEE REPORTS**

No committee reports.

## **EXECUTIVE DIRECTOR REVENUE AND EXPENDITURES REPORT**

The Director gave a report on the updated list of Revenue and Expenditures to this point. We are staying well within our budget lines.

**CORRECTION**

Commissioner Dellaquila pointed out a correction on **Resolution #3538** APPROVING AND AUTHORIZING THE PAYMENT OF CERTAIN OPERATING ACCOUNT VOUCHERS, total sum should show \$1,461,127.**79** instead of \$1,461,127.**19**.

**COMMISSIONER COMMENTS**

Chairman Daddario wished everyone a Happy Thanksgiving. The Christmas luncheon is on December 12, 2025, from 12:00 pm to 2:00 pm in the Public Meeting Room.

The Commissioners wished everyone a Happy Thanksgiving.

**PUBLIC COMMENT**

Motion to open public comment offered by Commissioner Dellaquila, seconded by Commissioner Buirch and approved.

Blake Maloney wished everyone a Happy Thanksgiving.

Motion to close public comment offered by Commissioner Dellaquila, seconded by Commissioner Whelan and approved.

**ADJOURNMENT**

There being no further business, a Motion to Adjourn was offered by Commissioner Dellaquila, seconded by Commissioner Whelan and approved.

The next monthly meeting of the Cumberland County Utilities Authority will be on Thursday, December 18, 2025, in the Public Meeting Room of the Operations Building, 333 Water Street, Bridgeton, New Jersey at 4:30 p.m.

Respectfully submitted,



Carol A. Maier, Secretary

**CUMBERLAND COUNTY UTILITIES AUTHORITY**  
**FINANCE & BUDGET COMMITTEE MEETING**  
**DECEMBER 4, 2025**

A Finance and Budget Committee meeting was called to order by CCUA Chairperson John Daddario. The meeting was held in the Cumberland County Utilities Authority Board Room located at 333 Water Street, Bridgeton, New Jersey on Thursday, December 4, 2025, at 4:30 pm.

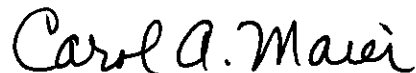
Attending the meeting were Finance and Budget Committee Chairperson Mirella Piccioni and committee members Brent Hankins and William Whelan. Also in attendance were CCUA Chairperson, John Daddario; Interim Executive Director, Dominic Buirch; Auditor, Steve Testa; Board Secretary, Carol Maier and Michael Machalaba from Suburban Engineering.

The purpose of the meeting was to review the Audit Report for the year ending December 31, 2025. The Auditor presented his findings and answered the Budget and Finance Committee questions.

Suburban Engineering reviewed capital projects with the Finance and Budget Committee.

There being no further business to discuss, the meeting was adjourned.

Respectfully submitted,

  
Carol A. Maier, Secretary

# CUMBERLAND COUNTY UTILITIES AUTHORITY

COMMISSIONER	AYE	NAY	ABSTAIN	ABSENT
DEAN DELLAQUILA	X			
BRENT HANKINS				X
WILLIAM WHELAN	X			
TODD BUIRCH	X			
KENNY SMITH-BEY JR	X			
ANGELIA EDWARDS				X
DONALD BLEW				X
MIRELLA PICCIONI	X			
JOHN DADDARIO	X			

**RESOLUTION #3525**

Offered By \_WHELAN\_

Seconded By \_BUIRCH\_

Dated November 20, 2025

## RESOLUTION AWARDING A CONTRACT TO KUEHNE CHEMICAL COMPANY FOR THE SUPPLY AND DELIVERY OF SODIUM HYPOCHLORITE SOLUTION

**WHEREAS**, the Cumberland County Utilities Authority has heretofore advertised for bids the Supply and Delivery of Sodium Hypochlorite Solution in accordance with the Specifications adopted on September 17, 2025, on file at its Wastewater Treatment Plant; and

**WHEREAS**, on November 6, 2025, three bids were received, the bids were as follows:

1. Kuehne Chemical Co., Inc., South Kearny, NJ
2. Brenntag Northeast, LLC, Reading, PA
3. Pennco – San Felipe, TX - No Bid

and said bids were referred to the Authority's Chief Financial Officer Executive Deputy Director and Executive Director for tabulation, evaluation, report and recommendation; and

**WHEREAS**, the Authority's Chief Financial Officer recommends that a Contract be awarded to Kuehne Chemical Co., 86 North Hackensack Ave, Kearny, NJ 07032, being the lowest responsible bidder in the amount of :

2026 15% \$114,500.00;	2027 15% \$114,500.00
2026 20% \$140,000.00.	2027 20% \$140,000.00

**NOW, THEREFORE, BE IT RESOLVED** by the Commissioners of the Cumberland County Utilities Authority as follows:

1. That there be a contract awarded to Kuehne Chemical Co., 86 North Hackensack Ave, Kearny, NJ 07032, in the total bid of \$114,500.00.
2. That the proper officers of this Authority be and they are hereby authorized and directed to execute the Contract hereby awarded.

Passed and adopted at the regular meeting of the Cumberland County Utilities Authority, held at the Authority's Administration Building, 333 Water Street, Bridgeton, New Jersey, on Thursday afternoon, November 20, 2025, at 4:30 p.m. prevailing time.

**DATED: NOVEMBER 20, 2025**

### CERTIFICATION OF AVAILABILITY OF FUNDS FOR CONTRACT

I, Dominic Buirch, Business Administrator and Certifying Finance Officer of the Cumberland County Utilities Authority, do hereby certify pursuant to the rules of the Local Finance Board that there are available adequate funds for the proposed agreement between the Cumberland County Utilities Authority and **Kuehne Chemical Co., Inc.** for **Sodium Hypochlorite Solution**. Money necessary to fund said contract has been projected in the amount of **\$140,000.00 per 1-year contract**. Money necessary to fund said contract has been provided for and

Cumberland County Utilities Authority

shall be charged to the following Line-Item Appropriation or Account No. 01-520-7105. These funds will not be certified as being for more than one (1) pending contract.



\_\_\_\_\_  
Dominic Buirch, Certifying Finance Officer



October 06, 2025

Via Electronic Mail (dbuirch@ccuanj.gov) and Regular Mail

Cumberland County Utilities Authority  
333 Water Street  
Bridgeton, New Jersey 08302

Attn.: Dominic Buirch, CFO

Re.: Cumberland County Utilities Authority, County of Cumberland, State of New Jersey  
Treatment Plant Rehabilitation Project – Phase I  
**Change Order No. 3 – Brayco, Inc.**  
File No.: SCE-R15047.001

Dear Mr. Carlson:

**SUBURBAN CONSULTING ENGINEERS, INC. (SCE)** has prepared the attached Change Order No. 3 for the above-referenced project. SCE has reviewed the items provided by **Brayco, Inc. (Brayco)** which represents the following supplemental items: Aeration Tank & Reaeration Tank - Fabrication of trough stop gates to allow work to proceed in the effluent trough and provide operational flexibility for the CCUA; Aeration Tank & Reaeration Tank - Replacement of leaking and broken clamps on top of aeration hose; Chlorine Contact Tank Skimmer discovered to be non operational requiring steel repairs; Headworks rotting steel grating to be replaced with new Fiberglass Reinforced Plastic (FRP) grating; North Secondary Clarifier discovered to have broken and rotted steel members on the raker arm requiring repair.. The following table provides a summary of the contract modifications with the addition of Change Order No. 3:

	PROJECT COSTS	PROJECT TIME
Original Contract Amount	\$4,860,000.00	365
Change Order No. 1	\$48,786.00	-
Change Order No. 2	\$173,848.64	61
Change Order No. 3	\$72,674.22	87
<b>Revised Contract Amount</b>	<b>\$5,155,308.86</b>	<b>852</b>
<b>Current Contract Completion Date</b>	<b>December 31, 2025</b>	
<b>% Contract Increase/Decrease</b>	<b>6.1%</b>	

Based on the supporting documentation enclosed herein, SCE recommends approval of Change Order No. 3 resulting in a 6.1% net increase to the Contract. Per the Bureau of Local Aid and Economic Development or Environmental Infrastructure Trust (NJEIT) requirements for approval of Change Orders, please find attached copy of the Change Order No. 3 form for your review and signature. Please return one (1) signed copy to our office. SCE will forward the executed Contract Modification to the Bureau of Local Aid and Economic Development NJDEP Bureau of Construction, Payments, & Administration for final acceptance.

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

1. ISSUING OFFICE CUMBERLAND COUNTY UTILITIES AUTHORITY	2. PROJECT NO. S340550-09	3. CONTRACT NO. SCE-R15047.001	4. MODIFICATION NO. 3
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5. TO (CONTRACTOR) BRAYCO, INC. 951 RT. 537 CREAM RIDGE, NEW JERSEY 08514	6. PROJECT LOCATION AND DESCRIPTION Cumberland Counties Utilities Authority Wastewater Treatment Plant 333 Water Street Bridgeton, NJ 08302
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7. A proposal is required for making the hereinafter described change in accordance with specification and drawing revisions cited herein or listed in attachment hereto. Submit your proposal in space indicated on page 2, attach detailed breakdown of prime and sub-contract costs (See the clause of this contract entitled, "Changes". DO NOT start work under this proposed change until you receive a copy signed by the Contracting Officer or a directive to proceed)

10/6/2025                      DAVID J. APPLIGATE, PE SENIOR TECHNICAL MANAGER                      [Signature]  
 Date                                      Type Name and Title                                      Signature

8. DESCRIPTION OF CHANGE: Pursuant to the clause of this contract covering changes, the contractor shall furnish all labor and material, and all work necessary to accomplish the following described work:  
 Aeration Tank & Reseration Tank - Fabrication of trough stop gates to allow work to proceed in the effluent trough and provide operational flexibility for the CCUA. Aeration Tank & Reseration Tank - Replacement of leaking and broken clamps on top of aeration hose; Chlorine Contact Tank Skinner discovered to be non operational requiring steel repairs; Headworks rotting steel grating to be replaced with new Fiberglass Reinforced Plastic (FRP) grating. North Secondary Clarifier discovered to have broken and rotted steel members on the raker arm requiring repair.

As a result of the above, the contract price is revised as follows

ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL COST
<b>ADDITIONAL QUANTITIES</b>					
N/A					
<b>SUBTOTAL ADDITIONAL QUANTITIES:</b>					<b>\$ -</b>


<b>SUPPLEMENTAL ITEMS</b>					
CO3-A	Aeration Tank Trough Gate Design Build and Install	LS	1	\$ 48,171.00	\$ 48,171.00
CO3-B	Headworks FRP Grating Replacement	LS	1	\$ 2,967.26	\$ 2,967.26
CO3-C	Chlorine Contact Tank Skinner Repair	LS	1	\$ 2,647.11	\$ 2,647.11
CO3-D	Secondary Clarifier Raker Arm Repair	LS	1	\$ 7,269.75	\$ 7,269.75
CO3-E	Aeration Hose Leak Clamp Replacement	LS	1	\$ 11,619.10	\$ 11,619.10
<b>SUBTOTAL SUPPLEMENTAL ITEMS:</b>					<b>\$ 72,674.22</b>

<b>REDUCED QUANTITIES</b>					
N/A					
<b>SUBTOTAL REDUCED QUANTITIES:</b>					<b>\$ -</b>

**TOTAL COST OF THIS MODIFICATION:**                      \$72,674.22

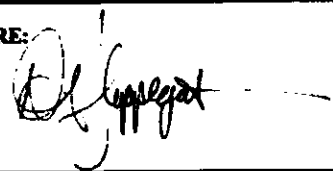
The contract time is hereby:                      increased                       decreased                       or remains the same                       by 87 calendar days  
 as a result of this modification

The foregoing modification is hereby accepted

<u>[Signature]</u> CONTRACTOR	<u>[Signature]</u> OWNER CUMBERLAND COUNTY UTILITIES AUTHORITY CLIENT NAME	(NIPE SEAL)  <u>[Signature]</u> BY                      DAVID J. APPLIGATE, PE SUBURBAN CONSULTING ENGINEERS, INC.
BY                      BRAYCO, INC CONTRACTOR NAME	BY                      CUMBERLAND COUNTY UTILITIES AUTHORITY CLIENT NAME	BY                      DAVID J. APPLIGATE, PE SUBURBAN CONSULTING ENGINEERS, INC.
DATE: <u>10/3/25</u>	DATE: <u>10/6/25</u>	DATE: <u>10/6/2025</u>

APPROVAL \_\_\_\_\_                      STATE OF NEW JERSEY                      \_\_\_\_\_                      DATE

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

<b>14. ISSUING OFFICE AND PROJECT NO.</b> CUMBERLAND COUNTY UTILITIES AUTHORITY                      S340550-09	<b>15. CONTRACT NO.</b> SCE-R15047.001	<b>16. MODIFICATION NO.</b> 3
<b>17. ORIGINAL CONTRACT BID PRICE</b> <b>TOTAL OF PREVIOUS CHANGE ORDERS</b> <b>TOTAL AMOUNT OF THIS CHANGE ORDER</b> <b>TOTAL CONTRACT COST INCLUDING ALL CHANGE ORDERS</b>		\$ 4,860,000.00 \$ 222,634.64 \$ 72,674.22 \$ 5,155,308.86
<b>18. NECESSITY FOR CHANGE AND REASON FOR OMISSION FROM PLANS AND SPECIFICATIONS</b> Field conditions discovered during construction.		
<b>19. OTHER IMPACTS RESULTANT OF THIS CHANGE:</b> A change to the contract duration is anticipated as an impact as a resultant of this change. Due to unforeseen conditions that could not be assessed or addressed until construction began, a number of unforeseen conditions were revealed which have required extra work to address, and as a result extended the Contractor's schedule. These conditions must be addressed as part of this project to ensure that the scoped rehabilitation work can be performed without being compromised by other failing aspects of the facilities, including but not limited to degraded steel on multiple pieces of infrastructure such as the chlorine skimmer arm, secondary clarifier raker arm, and headworks grating; as well as the need to address the failed stopgate which requires an alternative repair of installing two manually operated stop gates in the troughs to allow the the trough to be fully rehabilitated per the contract documents and specifications.		
<b>20. RESUME OF NEGOTIATIONS OR RECOMMENDATIONS (Loanee's Representative)</b> We recommend the work described be approved as it is necessary for the the projects advancement.		
<b>DATE:</b> 10/6/2025	<b>TYPE NAME AND TITLE OF LOANEE'S REPRESENTATIVE:</b> DAVID J. APPLIGATE, PE SENIOR TECHNICAL MANAGER	<b>SIGNATURE:</b> 

# CUMBERLAND COUNTY UTILITIES AUTHORITY

COMMISSIONER      AYE      NAY      ABSTAIN      ABSENT

COMMISSIONER	AYE	NAY	ABSTAIN	ABSENT
DEAN DELLAQUILA	X			
BRENT HANKINS				X
WILLIAM WHELAN	X			
TODD BUIRCH	X			
KENNY SMITH-BEY JR	X			
ANGELIA EDWARDS				X
DONALD BLEW				X
MIRELLA PICCIONI	X			
JOHN DADDARIO	X			

**RESOLUTION #3526**

Offered By SMITH-BEY

Seconded By BUIRCH

Dated **November 20, 2025**

## A RESOLUTION AUTHORIZING AN AMENDMENT TO THE CONTRACT FOR TREATMENT REHABILITATION PROJECT – PHASE 1 TO INCLUDE A CHANGE ORDER NOS 2 AND 3

**WHEREAS**, pursuant to Resolution # 3414, the Cumberland County Utilities Authority (the “Authority”) entered into a Construction Contract for Treatment Rehabilitation Project – Phase 1 in accordance with the Specifications adopted on June 20, 2024, with Brayco Inc. in the amount of \$4,860,000.00; and

**WHEREAS**, on July 17, 2025, the Authority adopted Resolution # 3503 accepting Change Order No. 1 in the amount of \$50,239.48 resulting in an amended contract amount of \$4,910,239.48;

**WHEREAS**, per Exhibit A of the aforementioned contract, the Authority has requested additional services to be provided that were not included in the original cost, and as a result, it has been determined that services rendered by Brayco Inc., will exceed the amended contract amount; and

**WHEREAS**, the Executive Director and Chief Finance Officer have determined that the additional costs incurred are within the scope of the contract and recommend approval of an increase to the contract, Change Order #2 in the amount of \$173,848.64 or 3.58% increase; and Change Order #3 in the amount of \$71,220.74 or 1.5% and a contract extension for eighty-seven (87) days, resulting in an amended contract amount of \$5,155,308.86 and amended end date of December 31, 2025., and

**WHEREAS**, funds are available for this purpose.

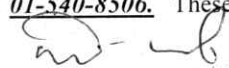
**NOW, THEREFORE, BE IT RESOLVED** by the Commissioners of the Cumberland County Utilities Authority that the Chairperson and Secretary of the Authority are hereby authorized and directed to execute the attached change order #2 & #3 to the contract of Brayco, Inc., for Construction Services to the Cumberland County Utilities Authority increasing the total contract amount to “not to exceed” \$5,155,308.86. Attached Exhibit A.

Passed and adopted at the regular meeting of the Cumberland County Utilities Authority, held at the Authority's Administration Building, 333 Water Street, Bridgeton, New Jersey, on Thursday afternoon, November 20, 2025, at 4:30 p.m. prevailing time.

**DATED: NOVEMBER 20, 2025**

### CERTIFICATION OF AVAILABILITY OF FUNDS FOR CONTRACT

I, Dominic Buirch, Chief Finance Officer and Certifying Finance Officer of the Cumberland County Utilities Authority, do hereby certify pursuant to the rules of the Local Finance Board that there are available adequate funds for the proposed agreement between the Cumberland County Utilities Authority and **Brayco, Inc. for Treatment Rehabilitation Project – Phase 1**. Money necessary to fund said change order contract has been projected in the amount of **\$5,155,308.86** Money necessary to fund said contract has been provided for and shall be charged to the following Line-Item Appropriation or Account No. **01-540-8506**. These funds will not be certified as being for more than one (1) pending contract.

  
 \_\_\_\_\_  
 Dominic Buirch, Certifying Finance Officer

# CUMBERLAND COUNTY UTILITIES AUTHORITY

COMMISSIONER	AYE	NAY	ABSTAIN	ABSENT	
DEAN DELLAQUILA	X				<b>RESOLUTION # <u>3527</u></b>
BRENT HANKINS				X	<b>Offered By <u>  BUIRCH  </u></b>
WILLIAM WHELAN	X				<b>Seconded By <u>  DELLAQUILA  </u></b>
TODD BUIRCH	X				<b>Dated <u>November 20, 2025</u></b>
KENNY SMITH-BEY JR	X				
ANGELIA EDWARDS				X	
DONALD BLEW				X	
MIRELLA PICCIONI	X				
JOHN DADDARIO	X				

**A RESOLUTION AUTHORIZING AN AMENDMENT TO  
THE SUPPLY AND DELIVERY OF SODIUM HYPOCHLORITE  
SOLUTION CONTRACT WITH KUEHNE CHEMICAL COMPANY  
TO INCLUDE CHANGE ORDER #1**

**WHEREAS**, pursuant to Resolution #3406, the Cumberland County Utilities Authority entered into a Contract for the Supply and Delivery of Sodium Hypochlorite Solution in the amounts of \$124,500 for 2024 and \$129,500 for 2025; and

**WHEREAS**, the Authority has consumed additional quantities of Sodium Hypochlorite Solution, and as a result, it has been determined that the Authority will exceed the original contract amount; and

**WHEREAS**, the Chief Financial Officer has determined that the additional costs incurred are within the scope of the contract and recommend approval of an increase to the contract, in the amount of \$30,000.00; and

**WHEREAS**, funds are available for this purpose.


**NOW, THEREFORE, BE IT RESOLVED** by the Commissioners of the Cumberland County Utilities Authority that the Chairperson and Secretary of the Authority are hereby authorized and directed to execute the attached change order #1 to the contract of Kuehne Chemical Company for the Supply and Delivery of Sodium Hypochlorite to the Cumberland County Utilities Authority increasing the amount to “not to exceed” \$159,500.00.

Passed and adopted at the regular meeting of the Cumberland County Utilities Authority, held at the Authority's Administration Building, 333 Water Street, Bridgeton, New Jersey, on Thursday afternoon, November 20, 2025, at 4:30 p.m. prevailing time.

DATED: **NOVEMBER 20, 2025**

**CERTIFICATION OF AVAILABILITY OF FUNDS FOR CONTRACT**

I, Dominic Buirch, Chief Financial Officer and Certifying Finance Officer of the Cumberland County Utilities Authority, do hereby certify pursuant to the rules of the Local Finance Board that there are available adequate funds for the proposed agreement between the Cumberland County Utilities Authority and **Kuehne Chemical Co., Inc.** for **Sodium Hypochlorite Solution**. Money necessary to fund said contract has been projected in the amount of **\$159,500.00 per 1-year contract**. Money necessary to fund said contract has been provided for and shall be charged to the following Line-Item Appropriation or Account No. **01-520-7105**. These funds will not be certified as being for more than one (1) pending contract.

  
 \_\_\_\_\_  
 Dominic Buirch  
 Chief Financial Officer



November 12, 2025

**Via Electronic Mail (dbuirch@ccuanj.gov)**

Cumberland County Utilities Authority  
333 Water Street  
Bridgeton, New Jersey 08302

Attn.: Dominic Buirch, Executive Director

Re.: Cumberland County Utilities Authority, County of Cumberland, State of New Jersey  
Professional Engineering Services  
**Monthly Project Status Report – November 2025**  
File No.: SCE-R13167.Y25

Dear Mr. Buirch:

**SUBURBAN CONSULTING ENGINEERS, INC.** (SCE) is pleased to provide the following status report for the activities performed in the month of October 2025 for the Cumberland County Utilities Authority (CCUA).

**I. TREATMENT PLANT – PHASE 1 PROJECT**

South Aeration Basin improvements are substantially complete. North Primary Clarifiers, South Chlorine Contact Tank chamber, and South Aeration Basin resumed normal operations in October 2025. North Secondary Clarifiers and North Chlorine Contact chamber are anticipated to resume normal operations in November 2025. Rehabilitation work on the North Aeration Basin is in progress.

Change Order No. 3 in the amount of \$72,674.22 has been approved by the NJDEP and will be included in Payment Request No. 13. Inclusive of Change Order No. 3, Payment Request No. 13 is before the Authority for consideration for **\$327,008.57**.

**II. TREATMENT PLANT – PHASE 2 PROJECT**

Phase 2 Notice to Proceed (NTP) was issued to MBE Mark III on September 24, 2025. MBE Mark II is submitting shop drawings and RFI's for review. SCE electrical team and contractor are coordinating to facilitate RAS pump installations per pump size increase.

**III. TREATMENT PLANT – PHASE 3 PROJECT**

Design work is proceeding. The sludge holding tank inspection and analysis was conducted on September 11, 2025. A report of the findings was issued to SCE and its recommendations are being utilized in design.

**IV. GLASS STREET PUMP STATION**

Design work is proceeding. Geotechnical investigations and field survey services have been completed. SCE is coordinating with vendors as necessary for design support. SCE submitted a draft force main alignment to the CCUA which was approved.

**V. EMERGENCY GENERATOR REPLACEMENT**

Design work is proceeding. The Authority has issued a purchase order in the amount of

# CUMBERLAND COUNTY UTILITIES AUTHORITY

COMMISSIONER	AYE	NAY	ABSTAIN	ABSENT	
DEAN DELLAQUILA	X				<b>RESOLUTION # <u>3528</u></b>
BRENT HANKINS				X	<b>Offered By <u>DELLAQUILA</u></b>
WILLIAM WHELAN	X				<b>Seconded By <u>BUIRCH</u></b>
TODD BUIRCH	X				<b>Dated <u>November 20, 2025</u></b>
KENNY SMITH-BEY JR	X				
ANGELIA EDWARDS				X	
DONALD BLEW				X	
MIRELLA PICCIONI	X				
JOHN DADDARIO	X				

## A RESOLUTION APPROVING AND AUTHORIZING THE PAYMENT OF CERTAIN OPERATING ACCOUNT VOUCHERS

**WHEREAS**, certain operating account vouchers have been received, reviewed, approved and recommended for payment by the Cumberland County Utilities Authority's Finance Committee,

**NOW, THEREFORE, BE IT RESOLVED** by the Commissioners of the Cumberland County Utilities Authority that, subject to the availability of funds, the vouchers listed herein in the total sum of **\$1,461,127.79** be and the same are hereby approved for payment and that the Chairman and Treasurer are authorized and directed to issue checks against the Operating Account in payment of the same.

Passed and adopted at the regular meeting of the Cumberland County Utilities Authority, held at the Authority's Administration Building, 333 Water Street, Bridgeton, New Jersey, on Thursday afternoon, October 16, 2025, at 4:30 p.m. prevailing time.

**DATED: NOVEMBER 20, 2025**







Cumberland County Utilities Authority  
Bill List By Vendor Name

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice
EUROF005	EUROFINS QC, LLC	Account Continued							
25-00868 1 LABS	11/03/25	NOVEMBER 2025 \$807.00 01-520-7504	E	OUTSIDE LAB SERVICES	R		11/03/25	11/12/25	6300084210
	<b>Vendor Total:</b>	<b>\$807.00</b>							
FRANK005	FRANKLIN-MILLER INC								
25-00535 1 ind park grinder lower unit	07/01/25	Ind park grinder lower unit \$39,882.00 01-540-8506	E	CAPITAL/OTHER	R		07/01/25	11/17/25	39056
	<b>Vendor Total:</b>	<b>\$39,882.00</b>							
GROFF005	GROFF TRACTOR NJ LLC								
25-00689 1 mini excavator w/ mower head	08/19/25	Mini excavator w/ mower head \$72,000.00 01-540-8506	E	CAPITAL/OTHER	R		08/19/25	11/12/25	ESA0276721
	<b>Vendor Total:</b>	<b>\$72,000.00</b>							
HANKI005	H. H. HANKINS & BROTHERS								
25-00906 1 Shovel, ext pole, handle 2 cable clamps 3 hardware for shed repair 4 trim board lab hood 5 shingles for shed repair	11/10/25	shovel, shingles, lumber \$59.45 01-520-7201 \$17.75 01-520-7605 \$32.96 01-510-6601 \$142.03 01-510-6601 \$823.33 01-510-6601	E	MATERIALS/SUPPLIES	R		11/10/25	11/10/25	2745054
	<b>Vendor Total:</b>	<b>\$1,075.52</b>							
JWCEN005	JWC ENVIRONMENTAL INC								
25-00774 1 Fed Prison Grinder	09/17/25	Fed Prison Grinder \$15,575.98 01-540-8506	E	CAPITAL/OTHER	R		09/17/25	11/12/25	124118
	<b>Vendor Total:</b>	<b>\$15,575.98</b>							
KDI00005	KDI								
25-00857 1 BILLING 10/24 TO 11/23/2025	10/30/25	10/24 -11/23/25 \$72.68 01-510-6008	E	COMPUTER SUPPLIES & SERVICES R	R		10/30/25	11/12/25	1457994
	<b>Vendor Total:</b>	<b>\$72.68</b>							
KUEHN005	KUEHNE CHEMICAL CO INC								
25-00858 1 SODIUM HYPO	10/30/25	NOVEMBER 2025 \$12,962.43 01-520-7105	E	HYPOCHLORITE SOLUTION	R		10/30/25	11/12/25	0067815





Cumberland County Utilities Authority  
Bill List By Vendor Name

Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
USBAN010	US BANK	<i>Account Continued</i>										
6 JOE'S BUTCHER		\$513.51	01-510-6802	E OTHER ADMIN EXPENSE		R		11/10/25	11/12/25	RECEIPT	N	
7 JOE'S POULTRY		\$52.00	01-510-6802	E OTHER ADMIN EXPENSE		R		11/10/25	11/12/25	RECEIPT	N	
		<u>\$2,085.87</u>										
<b>Vendor Total:</b>		<b>\$2,085.87</b>										
USABL010	USBLUEBOOK											
25-00916	11/10/25	avacado floats										
1 Avacado floats		\$953.58	01-520-7605	E OPERATING EQUIP. REPAIRS		R		11/10/25	11/10/25	00848167	N	
		<u>\$953.58</u>										
<b>Vendor Total:</b>		<b>\$953.58</b>										
VACUJ005	VACUUM SALES INC.											
25-00924	11/17/25	vacuum pump old tankers stock										
1 vacuum pump old tankers stock		\$11,805.34	01-540-8501	E MOTORS/PUMPS		R		11/17/25	11/17/25	51054	N	
		<u>\$11,805.34</u>										
<b>Vendor Total:</b>		<b>\$11,805.34</b>										
VEGAA005	VEGA AMERICAS, INC											
25-00719	09/04/25	level, pressure sensors SCADA										
1 Level sensors SCADA		\$35,072.44	01-540-8506	E CAPITAL/OTHER		R		09/04/25	11/17/25	662357	N	
2 Prtsessure sensors SCADA		\$2,583.90	01-540-8506	E CAPITAL/OTHER		R		09/04/25	10/15/25		N	
4 Diff Pressure SCADA		\$2,262.96	01-540-8506	E CAPITAL/OTHER		R		09/08/25	10/15/25		N	
5 FREIGHT		\$372.29	01-540-8506	E CAPITAL/OTHER		R		10/15/25	10/15/25	662357	N	
		<u>\$40,291.59</u>										
<b>Vendor Total:</b>		<b>\$40,291.59</b>										
VERIZ010	VERIZON											
25-00909	11/10/25	NOVEMBER 2025										
1 Industrial Park		\$56.12	01-520-7303	E TELEPHONE / COMMUNICATION		R		11/10/25	11/12/25	457855740000174	N	
2 FEDERAL PRISON		\$0.27	01-520-7303	E TELEPHONE / COMMUNICATION		R		11/10/25	11/12/25	750780972000144	N	
3 Cubby Hollow		\$56.65	01-520-7303	E TELEPHONE / COMMUNICATION		R		11/10/25	11/12/25	750780962000153	N	
4 UPPER DEERFIELD - NOV 2025		\$57.06	01-520-7303	E TELEPHONE / COMMUNICATION		R		11/10/25	11/12/25	750780979000196	N	
5 CUMBERLAND DR - JUNE/JULY/OCT		\$274.59	01-520-7303	E TELEPHONE / COMMUNICATION		R		11/14/25	11/14/25	250780925000139	N	
6 GLASS STREET - JUNE/JULY/OCT		\$188.54	01-520-7303	E TELEPHONE / COMMUNICATION		R		11/14/25	11/14/25	250780924000163	N	
		<u>\$633.23</u>										
<b>Vendor Total:</b>		<b>\$633.23</b>										
VERIZ005	VERIZON WIRELESS											

Cumberland County Utilities Authority  
Bill List By Vendor Name

Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
WOODR015 25-00904 1 Propane	WOODRUFF ENERGY 11/10/25	Propane, htr and a/c service \$114.91	01-520-7404	E	NATURAL GAS	R		11/10/25	11/12/25	642698	N
2 rooftop A/c unit service		\$135.00	01-510-6601	E	BUILDINGS AND GROUNDS	R		11/10/25	11/12/25	631144	N
3 Maint Garage heater service		\$96.97	01-510-6601	E	BUILDINGS AND GROUNDS	R		11/10/25	11/12/25	642708	N
		<u>\$346.88</u>									
		<b>Vendor Total: \$346.88</b>									
XEROX005 25-00865 1 FIRST FLOOR COPIER	XEROX CORP 11/03/25	NOVEMBER 2025 \$82.85	01-510-6001	E	PHOTOCOPYING	R		11/03/25	11/12/25	726984420	N
2 2ND FLOOR COPIER		\$281.26	01-510-6001	E	PHOTOCOPYING	R		11/03/25	11/12/25	726984420	N
		<u>\$364.11</u>									
		<b>Vendor Total: \$364.11</b>									
XYLEM010 25-00915 1 septage parts S&H	XYLEM WATER SOLUTIONS USA INC 11/10/25	septage parts S&H \$568.00	01-520-7605	E	OPERATING EQUIP. REPAIRS	R		11/10/25	11/12/25	3556D95067	N
		<u>\$568.00</u>									
		<b>Vendor Total: \$568.00</b>									

**Total Purchase Orders: 79 Total P.O. Line Items: 191 Total List Amount: \$1,461,127.79 Total Void Amount: \$0.00**

Fund Description	Fund	Current	Prior Rcvd	Prior Open	PaId Prior	Fund Total
OPERATING	5-01	\$464,346.27	\$0.00	\$0.00	\$0.00	\$464,346.27
	<b>Total Of All Funds:</b>	<b>\$464,346.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$464,346.27</b>