

MINUTES OF REGULAR MEETING

June 9, 2026

The Regular Meeting of the Morris County Municipal Utilities Authority was held on June 9, 2026, at 7:01p.m. in the First Floor Conference Room at the MCMUA Offices located at 370 Richard Mine Road, Wharton, New Jersey in person as well as remotely using conference call software.

In accordance with the Open Public Meetings Act, notice of the location, date and time of this meeting was made by posting on the MCMUA website, the Morris County Clerk's bulletin board and the officially designated newspapers for the MCMUA. The meeting may be attended in person or through remote communication in conformance with the directives of the State of New Jersey. Additional notice regarding remote public access is provided at the MCMUA entrance, on its website and in the Daily Record.

Chairman Dour requested a roll call.

Brad Carney asked that the May 12, 2026 Regular Meeting Minutes be amended to show that he was present at the meeting.

PRESENT: Mr. Christopher Dour, Mr. Frank Druetzler, Ms. Maria Farris, Dr. Dorothea Kominos, Mr. Larry Ragonese, Ms. Laura Szwak, and Ron Smith.

ABSENT: Mr. James Barry, and Dr. Arthur Nusbaum.

Also present were Larry Gindoff, Executive Director; Michael McAloon, Suburban Consulting Engineers; Larry Kaletcher, Treasurer; Marilyn Regner, Secretary; Brad Carney, Esq., Maraziti Falcon LLP; Sara Uzatmaciyan, Esq., Maraziti Falcon LLP; James Deacon, Solid Waste Coordinator, and Anthony Marrone, District Recycling Coordinator. Also present was Man Lee of Nisivoccia LLP.

Chairman Dour asked for the Board's approval of the May 12, 2026 Regular Meeting Minutes and Closed Session Minutes.

MOTION: Mr. Ragonese made a Motion to approve the Regular Meeting Minutes and Closed Session Minutes of May 12, 2026 and Ms. Farris seconded the Motion.

ROLL CALL: AYES: 6 NAYES: NONE ABSTENTIONS: Mr. Smith

TREASURER'S REPORT:

Mr. Kaletcher presented the Treasurer's Report for the Solid Waste Operating and Water Operating for the month of May 2026. Also included are the Comparative Balance Reports for both

Solid Waste and Water year-to date through May 2026 and the May Investment Report is showing a renewal of a Provident CD at an annual percentage yield of 3.7% for seven months. Provident Bank is part of the governmental unit under the Depository Projection Act and is listed in the MUA's Cash Management Plan.

Chairman Dour asked the Board for a motion to accept the Treasurer's Report.

MOTION: Mr. Smith made a motion to accept the Treasurer's Report and Mr. Ragonese seconded the Motion.

ROLL CALL: AYES: 7 NAYES: NONE ABSTENTIONS: NONE

Mr. Kaletcher welcomed Man Lee from Nisivoccia LLP, to discuss the results of the 2025 MCMUA Audit. She mentioned that you are required by the State of New Jersey to have an annual audit performed and she is here to highlight some of the audit financial results from December 31, 2025 and answer any questions. At December 31, 2025, the MUA ended with \$150 million dollars approximately in total assets, and the breakdown of that is there is approximately 47 million dollars in capital assets; so those are all the buildings, investments in equipment, including any construction in progress. There was approximately a \$13 million dollar increase between the two years (2024 and 2025) and a lot of that is in construction in progress. The MCMUA had a little over eight million dollars in ongoing projects. Some examples of that include: Phase I and Phase II of the pipe repair; Well #4 and Well #5 improvements, the Parsippany Transfer Station Roof Project and the Tipping Floor. Of the \$150 million dollars in total assets; a lot of that is in cash and investments (\$98 million dollars). The breakdown of that is \$58.9 million dollars in cash and cash equivalents and another \$39 million dollars in investments. Those are all in CD's.

Mr. Druetzler asked about Other Post-Retirement Benefits (OPEB). Man Lee mentioned that if you look at your Balance Sheet, there is a Liability; one is the estimated liability called Other Post Employment Benefits and the other one is related to Pension. The one related to Pension is calculated by the State. The State hires an actuary firm and there are a lot of factors that go into that calculation similar to OPEB. Both estimates are calculated by an actuary. This liability is recorded and it reduces your Fund Balance or Net Position at the end of the year. The MUA's are required to record their liability on a GASB basis.

In terms of liabilities, other than Pension benefits and OPEB, you have approximately \$13 million dollars in current liabilities, including account payables, contracts payable which is related to construction in progress and any escrow deposits you may have.

Compared to your Net Position and Fund Balance, your Unrestricted Fund Balance increased, if we don't factor in Pension and OPEB, \$673,000 between the two years. Some of the contributing factors are you had an increases in tipping fees and your water charges, while you also had increases in expenses in water and solid waste expenses. You also had a bigger cancellation of Accounts Payable. Lastly, we like to include some management suggestions, which are a couple new accounting standards that are coming up in the next couple years that are put in the report for informational purposes.

Man Lee is happy to report that there are no formal recommendations so that goes to speak about the strong staff and administrative team that you have at the MUA.

Mr. Druetzler mentioned that after putting in a lot of time in reviewing the Audit, he has great respect for the MUA Accounting Staff and they do a good job. Ms. Farris agreed with Frank and stated that we have a wonderful administration.

Mr. Gindoff mentioned that we have been working hard on our accounting practices over the last couple of years, we have been tightening up our P.O. process for purchasing. Chairman Dour is glad that we do a lot of purchasing through the Co-Ops; that saves a lot of money and Mr. Gindoff added that it also makes it easier to purchase.

Chairman Dour asked the Board for a Motion to accept the 2025 MCMUA Audit.

MOTION: Mr. Druetzler made Motion to accept the 2025 MCMUA audit and Mr. Smith seconded the Motion.

ROLL CALL: AYES: 7 NAYES: NONE ABSTENTIONS: NONE

Mr. Kaletcher thanked all the MUA Departments complying with all our new accounting practices and adapting to the new requisition platform that we started this year. Most of all I need to thank my Staff, primarily two people, Anita Singewald and Shana O'Mara, for without them this clean audit would not be possible.

Following her presentation on the 2025 Audit, Man Lee of Nisivoccia LLP left the meeting.

Mr. Kaletcher explained that the next Resolution is to acknowledge the receipt of the Clean Communities Grant in the amount of \$118,239.02 and asked the Board for a Motion to Amend the Solid Waste Division 2026 Fiscal Budget for the Morris County Municipal Utilities Authority Pursuant To N.J.A.C. 5:32-2.8 – 2026 Clean Communities Grant:

Resolution No. 2026-054
Resolution To Amend The Solid Waste Division 2026 Fiscal Budget For
The Morris County Municipal Utilities Authority Pursuant To N.J.A.C. 5:31-2.8

2026 CLEAN COMMUNITIES GRANT

WHEREAS, the Morris County M.U.A. on June 9, 2026 is amending the Solid Waste Division budget to include the 2026 Clean Communities Grant in the amount of \$118,239.02 and

WHEREAS, N.J.A.C. 5:31-2.8 provides that the Director, Division of Local Government Services may approve the amendment of the budget of any Authority or District when there are increases in budgeted revenue with corresponding increases in budgeted appropriations, and

WHEREAS, said Executive Director may approve the amendment of the authority's budgeted revenue and appropriations in equal amounts.

NOW, THEREFORE, BE IT RESOLVED, that the Morris County M.U.A. hereby request the Director of Local Government Services to approve the amendment to the 2026 budget as follows:

Increase Amended Revenue:

2026 Clean Communities Grant	\$118,239.02
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Increase Amended Appropriations:

2026 Clean Communities Grant	\$118,239.02
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CERTIFICATION

I hereby certify that the foregoing Resolution was adopted by the Morris County Municipal Utilities Authority at the Regular Meeting held on June 9, 2026.

MORRIS COUNTY MUNICIPAL
UTILITIES AUTHORITY

By: _____
Christopher Dour, Chair

ATTEST:

Marilyn Regner, Secretary

MOTION: Ms. Szwak made a Motion to amend the Solid Waste Division 2026 Fiscal Budget for the MCMUA Pursuant to N.J.A.C. 5:31-2.8 and Mr. Smith seconded the Motion.

ROLL CALL: AYES: 7 NAYES: NONE ABSTENTIONS: NONE

Mr. Kaletcher stated he has the Bill Resolution No. 2026-055 slated for approval after members review the schedule of warrants.

Bill Resolution No. 2026-055

BE IT HEREBY RESOLVED that the bills as shown on the SCHEDULE OF WARRANTS all having been approved by the Board of officials where legally required, be and the same are hereby paid. The SCHEDULE OF WARRANTS designated as Bill Resolution No. 2026-055 containing 3 pages for a total of **\$4,901,912.00** dated and made a part hereof by reference.

SUMMARY

CERTIFICATION

I hereby certify that all vouchers listed above have been reviewed and found to be in proper form for payment, and I have compared the SCHEDULE OF WARRANTS to the vouchers for payment and have determined it to be correct.

DATE: June 9, 2026

BOARD CHAIRMAN APPROVAL

Christopher Dour, Chairman

SIGNED: _____
Marilyn Regner, Secretary

TREASURER'S CERTIFICATION

I hereby certify that there are sufficient funds in the appropriations charged, or accounts listed to cover the expenditures included in the SCHEDULE OF WARRANTS dated: June 9, 2026.

DATE: June 9, 2026

Larry Kaletcher, Treasurer

MOTION: Ms. Szwak made a Motion that the vouchers be approved for payment and Mr. Ragonese seconded the Motion.

ROLL CALL: AYES: 7 NAYES: NONE ABSTENTIONS: NONE

Chairman Dour asked the Board if they want any Resolutions in the Consent Agenda be addressed separately. There were no resolutions addressed separately.

PURCHASING (Consent Agenda #2026-056 – #2026-059)

Chairman Dour asked for a Board Member to make a Motion to approve purchasing resolutions #2026-056 through #2026-059 as a consent agenda.

**Resolution No. 2026-056
Resolution Authorizing The
Auction/Sale/Disposition Of Equipment**

WHEREAS, the Morris County Municipal Utilities Authority (MCMUA) owns Equipment, which has been used primarily throughout Solid Waste Operations, as further described below:

Six (6) Air One overhead misting fans

WHEREAS, this Equipment has been determined to no longer be of use to the MCMUA since these items are no longer serviceable and not cost effective to repair.

WHEREAS, the MCMUA desires to sell/dispose of the Equipment, as is, where is; and

WHEREAS, the MCMUA, desires to post the Equipment on an “on-line” web site, such as Municibid - Online Government Auctions, for auction and sale to the highest bidder and/or to sell or give the Equipment to another governmental entity through a shared services agreement for an agreed upon price and/or to scrap the Equipment at a scrap metal dealer and/or to otherwise dispose of the Equipment; and

NOW THEREFORE, BE IT RESOLVED by the Morris County Municipal Utilities Authority as follows:

1. The Executive Director of the MCMUA is hereby authorized and directed to post and sell the Equipment for auction on an “on-line” web site, such as Municibid - Online Government Auctions, to the highest bidder and/or sell or give the Equipment to another governmental entity through a shared services agreement for an agreed upon price and/or to scrap the Equipment at a scrap metal dealer and/or to otherwise dispose of the Equipment at the time deemed appropriate.
2. This resolution shall take effect as provided by law.

CERTIFICATION

I hereby certify that the foregoing Resolution was adopted by the Morris County Municipal Utilities Authority at the Regular Meeting held on June 9, 2026.

MORRIS COUNTY MUNICIPAL
UTILITIES AUTHORITY

By: _____
Christopher Dour, Chair

ATTEST:

By: _____
Marilyn Regner, Secretary

Resolution No. 2026-057
Resolution Authorizing the One Year Extension of Contract for the
Marketing of Recyclable Materials for Consumer Electronics
(Green Chip, Inc.)

WHEREAS, on Tuesday, July 11, 2023 the Morris County Municipal Utilities Authority (“MCMUA”) awarded a Contract for the Marketing of Recyclable Materials for Consumer Electronics to Green Chip, Inc., Inc., 540 Kingsland Ave. Brooklyn, NY 11222 (“CONTRACTOR”), for a term of three (3) years, with an option to extend the term of the contract, to be exercised at the discretion of the MCMUA, for a two (2) one (1) year extensions in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; and

WHEREAS, the MCMUA desires to extend the term of the original contract for the one aforementioned (1) year extension period; and

NOW THEREFORE, BE IT RESOLVED by the Morris County Municipal Utilities Authority, in the County of Morris, State of New Jersey, as follows:

1. The MCMUA finds that the services of Green Chip, Inc. are being performed in an effective and efficient manner.
2. The MCMUA authorizes the one (1) year extension of the existing contract with Green Chip, Inc., for the Marketing of Recyclable Materials for Consumer Electronics
3. The original contract executed on July 11, 2023, between the MCMUA and Green Chip, Inc., shall remain legal and binding in all respects during the one (1) year extension period.
4. A copy of this Resolution and applicable contract shall be available for public inspection at the office of the Morris County Municipal Utilities Authority, 370 Richard Mine Rd. Wharton, NJ 07885.
5. A copy of this Resolution shall be forwarded to the MCMUA Treasurer and Green Chip, Inc., Inc., 540 Kingsland Ave. Brooklyn, NY 11222.
6. This resolution shall take effect immediately.

CERTIFICATION

I hereby certify that the foregoing Resolution was adopted by the Morris County
Municipal Utilities Authority at the Regular Meeting held on June 9, 2026.

MORRIS COUNTY MUNICIPAL
UTILITIES AUTHORITY

By: _____
Christopher Dour, Chair

ATTEST:

By: _____
Marilyn Regner, Secretary

Resolution 2026-058
Resolution Authorizing the One Year Extension of Contract
for the Marketing of Recyclable Materials
(Vollers Excavating & Construction, Inc.)

WHEREAS, on Tuesday, June 10, 2025 the Morris County Municipal Utilities Authority (“MCMUA”) awarded a Contract for the Operation of the Marketing of Recyclable Materials to Vollers Excavating & Construction, Inc., 3311 US HWY 22 POB 5297 North Branch, NJ 08876-1303 (“CONTRACTOR”), for a term of one (1) year, with an option to extend the term of the contract, to be exercised at the discretion of the MCMUA, for a two (2) one (1) year extensions in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; and

WHEREAS, the MCMUA desires to extend the term of the original contract for the one aforementioned (1) year extension period; and

NOW THEREFORE, BE IT RESOLVED by the Morris County Municipal Utilities Authority, in the County of Morris, State of New Jersey, as follows:

1. The MCMUA finds that the services of Vollers Excavating & Construction, Inc. are being performed in an effective and efficient manner.
2. The MCMUA authorizes the one (1) year extension of the existing contract with Vollers Excavating & Construction, Inc., for the Marketing of Recyclable Materials
3. The original contract executed on June 10, 2025, between the MCMUA and Vollers Excavating & Construction, Inc., shall remain legal and binding in all respects during the one (1) year extension period.

4. A copy of this Resolution and applicable contract shall be available for public inspection at the office of the Morris County Municipal Utilities Authority, 370 Richard Mine Rd. Wharton, NJ 07885.
5. A copy of this Resolution shall be forwarded to the MCMUA Treasurer and Vollers Excavating & Construction, Inc., 3311 US HWY 22 POB 5297 North Branch, NJ 08876-1303.
6. This resolution shall take effect immediately.

CERTIFICATION

I hereby certify that the foregoing Resolution was adopted by the Morris County Municipal Utilities Authority at the Regular Meeting held on June 9, 2026.

MORRIS COUNTY MUNICIPAL
UTILITIES AUTHORITY

By: _____
Christopher Dour, Chair

ATTEST:

By: _____
Marilyn Regner, Secretary

Resolution 2026-059

**Resolution of the Morris County Municipal Utilities Authority Authorizing the Purchase of
Three (3) Self Container Compactors Through the Sourcewell Cooperative Pricing system
010825-WQI Purchasing Contract for 2026
(Morris View Shared Service Agreement)**

WHEREAS, the Morris County Municipal Utilities Authority (MCMUA) is authorized by N.J.S.A. 52:34-6.2 to make purchases and contracts for services through the use of a nationally-recognized and accepted cooperative purchasing agreement that has been developed utilizing a competitive bidding process by another contracting unit within the State of New Jersey, or within any other state, and further provided that the contracting unit has made a determination that the use of a cooperative purchasing agreement will result in cost savings after all factors have been considered; and

WHEREAS, the Qualified Purchasing Agent (QPA) for the MCMUA has determined that the Sourcewell Cooperative Purchasing Program (Sourcewell) is a nationally-recognized and accepted cooperative purchasing system and agreement that has been developed utilizing a competitive bidding process by another contracting unit, as it is a service cooperative created by the Minnesota legislature as a local unit of government. Minn. Const. art. XII, sec. 3. As a public

corporation and agency, Sourcewell is governed by local elected municipal officials and school board members. Minn. Stat. § 123A.21 Subd. 4 (2017); and

WHEREAS, the MCMUA QPA has further determined that Sourcewell utilizes a cooperative purchasing system and agreement that complies with the competitive bidding process set forth in the Local Public Contracts Law at N.J.S.A. 40A:11-1 et seq., and meets the criteria of the New Jersey pay-to-play law at N.J.S.A. 19:44A-20.7; and

WHEREAS, Sourcewell has advertised and awarded cooperative purchasing agreements for a variety of goods and equipment, including Compactors, Stationary Compactors; and

WHEREAS, on May 19, 2026, the Morris County Municipal Utilities Authority publicly advertised a Notice of Intent to Award a Contract for the purchase of Three (3) Self Contained Compactors through the Sourcewell Cooperative Purchasing Program under a National Cooperative Purchasing Agreement. The associated public comment period ended on June 3, 2026 and no comments were received; and

WHEREAS, through the Sourcewell Cooperative Purchasing Program, the purchase of Three (3) Self Contained Compactors is available for purchase through Wastequip in the total amount of \$117,203.00; and

WHEREAS, a cost savings analysis was done by the MCMUA QPA and it was determined that the MCMUA would save \$34,675.29 by obtaining the Three (3) Self Contained Compactors from the Sourcewell Cooperative Purchasing Program; and

WHEREAS, all required documentation, including, New Jersey Business Registration Certificate; Statement of Corporate Ownership; Public Contract EEO Compliance Form (Affirmative Action) and Non-collusion Affidavit has been obtained from the vendor in accordance with New Jersey Local Public Contracts Law; and

WHEREAS, in lieu of a separate certification of funds, the maximum dollar value of this contract is \$117,203.00 as per N.J.A.C. 5:30-5.4(a) 3; and

WHEREAS, the funding for this purchase shall come from account #01-2-300-151-364.

NOW THEREFORE BE IT RESOLVED by the Morris County Municipal Utilities Authority, in the County of Morris, State of New Jersey, that it does hereby authorize the award of contract

through the Sourcewell Cooperative Purchasing Program for the purchase of Three (3) Self Contained Compactors in the amount of \$117,203.00.

This Resolution shall take effect as provided by law.

CERTIFICATION

I hereby certify that the foregoing Resolution was adopted by the Morris County
Municipal Utilities Authority at the Regular Meeting held on June 9, 2026.

MORRIS COUNTY MUNICIPAL
UTILITIES AUTHORITY

By: _____
Christopher Dour, Chair

ATTEST:

By: _____
Marilyn Regner, Secretary

MOTION: Mr. Druetzler made a Motion to approve purchasing
resolutions #2026-056 through #2026-059 as a consent agenda
and Ms. Kominos seconded the Motion.

ROLL CALL: AYES: 7 NAYES: NONE ABSTENTIONS: NONE

CORRESPONDENCE:

Mr. Gindoff mentioned that the only correspondence is from NJDEP giving us guidance on what we have to do regarding our food waste management planning activities. By July, 2027, we will have to adopt some sort of administrative action or an amendment to the Solid Waste Plan incorporating our strategy to reduce our food waste by 50% by 2035. Good news is that Anthony and Staff have been picking away on this earlier than any other County in the State so we have good background on it. The State is using us as a reference point to figure out strategizing around the State.

There is no additional correspondence.

CORRESPONDENCE REPORT:

RECYCLING

1. Letter dated June 1, 2026 to Solid Waste Implementing Agency from Jil Aspinwall, Bureau Chief, Bureau of Solid Waste Planning and Licensing, NJDEP, regarding developing and implementing a strategy for reducing the amount of food waste generated by 50% by 2035. Strategy must be submitted to the NJDEP as an Administrative Action by January 12, 2028.

WATER ENGINEER'S REPORT:

Mr. McAloon gave the following updates: (1) The Water System continues to perform reliably with strong year-to-date sales. Pleasant Hill Road 24-inch PCCP Retirement Phase I has reached final completion and was formally accepted by the Board in May. Phase II mobilization is underway with construction commencing the week of June 15.; (2) The tank cleaning contract is underway. Alpine executed the contract and pre-construction activities are in progress. (3) The Alamatong Wells #4 & #5 Electrical Improvements and Flanders Valley Generator projects continue to advance, while PFAS treatment design at Flanders Valley #1 & #2 is moving forward following NJDEP technical comments. (4) Overall, capital projects are progressing on schedule with no major issues impacting water quality or supply.; (5) Hats off to Tony Milonas and Water Staff who were impacted with some downed trees that took out the power lines and blocked access to our Alamatong Wellfield starting Saturday night. They worked around the clock until yesterday around lunchtime trying to keep everything flowing for the tanks. They able to just keep everybody with water and no complaints; hopefully catching up today and getting back to normal by tomorrow.

Mr. Druetzler asked who are the big users of water now? Mike McAloon replied Randolph and Jefferson. Randolph is the most concerning because they have substantial leaks. Mr. Druetzler asked if Randolph has water restrictions and Mr. McAloon replied yes. We told them about the leaks and they said thanks and they are working on it. Jefferson is having trouble with a couple of their wells. Jefferson does not have water restrictions. Mt. Arlington has water restrictions.

EXECUTIVE SUMMARY

The MCMUA Water System continues to perform reliably with strong year-to-date sales. Pleasant Hill Road 24-inch PCCP Retirement Phase I has reached final completion and was formally accepted by the Board in May. Phase II mobilization is underway with construction commencing the week of June 15. The tank cleaning contract has been executed and pre-construction activities are in progress. The Alamatong Wells #4 & #5 Electrical Improvements and Flanders Valley Generator projects continue to advance, while PFAS treatment design at Flanders Valley #1 & #2 is moving forward following NJDEP technical comments. Overall, capital projects are progressing on schedule with no major issues impacting water quality or supply.

PROJECT STATUS

1. General System:

- A. Through the month of May 2026, MCMUA sold approximately 727.746 MG. This amount is approximately 99.915 MG more than the amount sold in the same time period in 2025 and approximately 160.958 MG more than the amount sold in the same time period in 2024.

2. *Cleaning of Four (4) Water Storage Tanks*

The Contract has been fully executed with ***Scaturro Brothers Inc. t/a Alpine Painting and Sandblasting Contractors***. We are working with the Contractor to schedule the pre-construction meeting and review the anticipated project schedule in detail. No impacts to the operation of the water system are needed.

3. *Flanders Valley #1 and #2 Generator Replacements*

SCE is pursuing and coordinating with the manufacturer a warranty claim to recover costs of the soft starter. The replacement VFD has a ship date of June 29. The final general startup and coordination can occur. We would then closeout this project in June.

Project Completion Summary Through June 9, 2026

Contract Start Date	May 13, 2024
Original Contract Completion Time	365 Calendar Days
Days Elapsed:	366 100%
Days Remaining:	0 0%
Original Contract Completion Date	May 13, 2025

Project Financial Summary Through June 9, 2026

Original Contract Amount	\$520,798.00
Payment Application #1	\$19,230.54
Payment Application #2	\$34,300.00
Payment Application #3	\$42,605.50
Payment Application #4	\$7,840.00
Payment Application #5	\$369,082.84
Payment Application #6	\$14,084.53
Total Value of Work Complete	\$497,085.11
Percent of Work Complete	95%
Total Retainage to Date	\$9,941.70

4. *Pleasant Hill Road 24-Inch PCCP Retirement – Phase II*

Underground Utilities Corp. has provided a construction schedule, which shows mobilization and site preparation beginning 6/10, with watermain installation beginning on Monday 6/15. A total of 36-days are indicated on the schedule, with final paving occurring right before the project completion date of August 26, 2026. SCE will be coordinating with UUC to perform the final paving of the Phase I portions of the project. Additionally, SCE is finalizing and submitting the permit for a highway occupancy. This permit should not impact the overall construction duration.

Project Completion Summary Through June 9, 2026

Contract Start Date	April 28, 2026
Original Contract Completion Time	120 Calendar Days
Days Elapsed:	42 35%
Days Remaining:	78 65%
Original Contract Completion Date	August 26, 2026

Project Financial Summary Through June 9, 2026

Original Contract Amount	\$1,309,045.00
Total Value of Work Complete	\$0.00
Percent of Work Complete	0%
Total Retainage to Date	\$0.00

5. **Mt. Olive Transfer Station Motor Control Center Improvements**

The Contractor has confirmed a ship date of June 3, 2026 for the replacement section of the Motor Control Center. SCE personnel inspect and observe the installation to ensure conformance with the specifications and industry standards. We will press for a final completion schedule.

Project Completion Summary Through June 9, 2026

Contract Start Date	May 13, 2024
Original Contract Completion Time	240 Calendar Days
Amended Completion Time	174 Calendar Day Extension
Days Elapsed:	450 100%
Days Remaining:	0%
Original Contract Completion Date	January 8, 2025
Amended Completion Date	July 1, 2025

Project Financial Summary Through June 9, 2026

Original Contract Amount	\$159,900.00
Payment Application #1	\$7,199.08
Payment Application #2	\$1,715.00
Payment Application #3	\$17,434.20
Payment Application #4	\$57,677.90
Total Value of Work Complete	\$85,741.00
Percent of Work Complete	53.6%
Total Retainage to Date	\$1,714.82

6. Howard Blvd. Watermain Extension (Cracker Barrel Connection)

We will be coordinating the necessary trench settlement period with the County, and will coordinate the final site and paving restoration efforts in the coming weeks.

Project Completion Summary Through June 9, 2026

Contract Start Date	April 1, 2026
Original Contract Completion Time	100 Calendar Days
Days Elapsed:	69 69%
Days Remaining:	31 31%
Original Contract Completion Date	July 10, 2026

Project Financial Summary Through June 9, 2026

Original Contract Amount	\$177,962.59
Payment Application #1	\$156,350.77
Total Value of Work Complete	\$159,541.60
Percent of Work Complete	89.6%
Total Retainage to Date	\$3,190.83

7. Alamatong Well #4 and #5 Electrical Improvement Project

Sovereign Consulting, Inc., is prioritizing the installation of a new Variable Frequency Drive (VFD) which has a ship date of June 29. They are currently working on securing the necessary equipment and materials to begin the work at the other well sites.

The Contractor has submitted payment application #1, in the amount of **\$84,280.00**. SCE has reviewed and finds this reflective of the work completed, and recommends processing if all necessary documents are submitted.

Project Completion Summary Through June 9, 2026

Contract Start Date	March 23, 2026
Original Contract Completion Time	365 Calendar Days
Days Elapsed:	78 21%
Days Remaining:	287 79%
Original Contract Completion Date	March 23, 2027

Project Financial Summary Through June 9, 2026

Original Contract Amount	\$1,225,000.00
Payment Application #1	\$84,280.00
Total Value of Work Complete	\$86,000.00
Percent of Work Complete	7%
Total Retainage to Date	\$1,720.00

8. Utility Vault & SCADA Improvements

SCE is working to finalize the Utility Vault & SCADA Improvement Project. This project includes new electrical service for two below grade vaults, one at Howard Blvd. & Onieda Drive, and one at Howard Blvd. & Stierli Court. At Stierli Court, there will also be SCADA improvements, so we can have real time monitoring of the meter readings from the new “Cracker Barrel” meter directly to SCADA. The proposed bid schedule is as follows:

- Advertise in papers: 6/10
- Bid Opening: 7/2 - 2:00PM & 2:30PM
- SCE recommendation of Award for Meeting Cut-off: 7/8
- Anticipated Award: 7/14 meeting

9. Mt. Arlington Pump Replacement

SCE is working to finalize the Mt. Arlington Pump Replacement Project. This includes the removal and replacement of the existing “wet end” of the pumps. The pumps have exceeded

their useful life. The station will rely on the newly installed “swing pump” to maintain operations during the project. The proposed bid schedule is as follows:

- Advertise in papers: 6/10
- Bid Opening: 7/2 - 2:00PM & 2:30PM
- SCE recommendation of Award for Meeting Cut-off: 7/8
- Anticipated Award: 7/14 meeting

SOLID, HAZARDOUS AND VEGETATIVE WASTE REPORT:

Mr. Deacon provided the following updates: (1) Tonnage for the year is in line basically with last year’s totals at this point.; (2) Tipping floor project down in Parsippany should start soon. Staff is already making preparations down in Parsippany to have the area clean, which includes our shop and maintenance area which is in Bay 5.; (3) The pit scales up at the Mt. Olive Station have been replaced. Atlantic Scale did a great job working around our operations to have us up and running both Mondays on those two weekends. Scales work great for now and the scoreboard displays are functioning properly.; (4) H2M is working with Staff on the 2026 locker room project at Mt. Olive.; (5) The Mt. Olive Water Project was also detailed in the Report.

Mr. Deacon asked for the Board's approval of the following Resolution:

Mr. Druetzler thought the Main was going to 8" and asked why the Resolution says 6". Mr. Deacon replied that the main is going to be 8" but they are not going to change the form of contract by NJAW is aware that it shall be 8". There is no difference in price.

Resolution 2026-060

Resolution Authorizing Execution Of New Jersey American Water Company, Inc. Extension Deposit Agreement And Partial Payment Of The Initial Estimated Cost For Installation Of 800 Feet Of 8" Diameter Ductile Iron Concrete Lined Pipe Necessary For 2" Domestic Service / 6" Fire Service Adjacent To The Mount Olive Transfer Station

WHEREAS, the Morris County Municipal Utilities Authority ("MCMUA") requires the extension of 800 feet of 8" diameter ductile iron concrete lined pipe necessary for 2" domestic service / 6" fire service along Gold Mine Road, in front of the Mount Olive Transfer Station so that this extension, once completed by New Jersey American Water Company, Inc. ("NJAWC") can be thereafter connected to the Mount Olive Transfer Station, after a separate public bid

procured by MCMUA for said connection between Gold Mine Road and the Mount Olive Transfer Station, to provide water necessary for planned upgrades and replacement of the building's sprinkler system and decommissioning the existing 55,000 gallon above-ground holding tank currently used for fire suppression, together with a planned installation of a full-site emergency generator sized to power a new fire pump; and

WHEREAS, on October 22, 2025 NJAWC petitioned the Board of Public Utilities ("BPU") to expand its franchise territory to provide water service and fire protection service necessary for the installation of 800 feet of 8" diameter ductile iron concrete lined pipe necessary for 2" domestic service / 6" fire service along Gold Mine Road, in front of the Mount Olive Transfer Station; and

WHEREAS, on May 21, 2026, BPU approved this expansion of NJAWC's service territory as set forth in the petition for a period of fifty (50) years; and

WHEREAS, NJAWC has estimated the cost for the aforementioned 800-foot extension within its expanded franchise territory to be \$366,791.79 (the "Initial Total Estimated Cost"); and

WHEREAS, NJAWC has prepared the attached Extension Deposit Agreement and by written communication dated June 2, 2026 has advised that it will accept 25% of the Initial Total Estimated Cost upon execution of the Extension Deposit Agreement with the remaining estimated cost to be paid prior to award of the construction agreement by NJAWC to the lowest responsible bidder.

NOW, THEREFORE, BE IT RESOLVED by Morris County Municipal Utilities Authority as follows:

1. The Executive Director is authorized to execute the Extension Deposit Agreement in substantially the form as attached hereto and provide NJAWC with an Initial Deposit of \$91,697.95.

2. Upon notification of NJAWC of the bid results, NJAWC will provide MCMUA with a Revised Total Estimated Cost.
3. Payment of the Revised Total Estimated Cost to NJAWC less the Initial Deposit authorized by this Resolution shall require separate authorization.
4. The Executive Director, staff and consultants are authorized to take all other actions necessary or desirable to effectuate the terms and conditions of this Resolution.
5. The Treasurer certifies that Funds are available for this Contract from Budget Line Item 02-6-300-800-015 and a copy of this Resolution shall be submitted to the Authority's Treasurer and kept on file in the offices of the Authority.
6. This Resolution shall take effect immediately.

CERTIFICATION

I hereby certify that the foregoing Resolution was adopted by the Morris County Municipal Utilities Authority at the Regular Meeting held on June 9, 2026.

MORRIS COUNTY MUNICIPAL
UTILITIES AUTHORITY

By: _____
Christopher Dour, Chair

ATTEST:

Marilyn Regner, Secretary

MOTION: Mr. Druetzler made a Motion to Authorize Execution Of New Jersey American Water Company, Inc. Extension Deposit Agreement And Partial Payment Of The Initial Estimated Cost For Installation Of 800 Feet Of 8" Diameter Ductile Iron Concrete Lined Pipe Necessary For 2" Domestic Service / 6" Fire Service Adjacent To The Mount Olive Transfer Station and Ms. Szwak seconded the Motion.

ROLL CALL: AYES: 7 NAYES: NONE ABSTENTIONS: NONE

(6) Update to Solid Waste Management Plan, Staff is working to submit a formal letter to the Borough of Lincoln Park on the ERI modifications that were mentioned in the Report. That request should go out next week.; and (7) The HHW Event is next Saturday at Chatham High School.;

(8) HHW Training has been completed as mentioned in the Report.; (9) We are fully staffed at both vegetative waste facility locations.; (10) The Mt. Olive Vegetative Waste site was sold out of compost on May 26, 2026 and the Parsippany site was out of compost on June 3, 2026.; (11) Lastly, Mr. Deacon stated he has a resolution for a fuel adjustment on the J.P. Mascaro transfer station contracts.

Mr. Druetzler asked what was the fuel adjustment price based on and Mr. Kaletcher replied \$3.29/gallon which was the index price at the time the bids were submitted. Mr. Carney added that it is based on a blended DOT Index.

Mr. Deacon asked for the Board's approval of the following Resolution:

Resolution 2026-061

**Resolution Authorizing Change Order #1 For Fuel Adjustment
Surcharges To The Two July 8, 2025 Contracts Between The Morris County Municipal
Utilities Authority And Solid Waste Services, Inc., D/B/A J.P. Mascaro & Sons, For The
Transportation And Disposal Of Solid Waste Received At The MCMUA's Mt. Olive and
Parsippany-Troy Hills Transfer Stations**

WHEREAS, on March 18, 2025, pursuant to New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq., the Morris County Municipal Utilities Authority ("MCMUA") solicited two competitive bids for two five year contracts for the transportation and disposal of all solid waste received at each of the two MCMUA Transfer Station Facilities located in Parsippany-Troy Hills and Mount Olive Townships (the "Contracts"); and

WHEREAS, the two bids submitted on May 30, 2025 by Solid Waste Services, Inc. d/b/a J. P. Mascaro & Sons ("Mascaro") were the lowest responsive and responsible bidder for the two MCMUA Contracts; and

WHEREAS, on June 10, 2025, the MCMUA adopted Resolution No. 2026-050, awarding the MCMUA Contract for the Mount Olive Transfer Station to Mascaro; and

WHEREAS, on June 10, 2025, the MCMUA adopted Resolution No. 2026-051, awarding the MCMUA Contract for the Parsippany-Troy Transfer Station to Mascaro; and

WHEREAS, on July 8, 2025, the MCMUA and Mascaro executed the two Contracts, for the transportation and disposal of solid waste received at each of the MCMUA's two transfer stations, located in Parsippany-Troy Hills Township and Mount Olive Township, both Contracts provided for a Contract Start Date of December 15, 2025; and

WHEREAS, contracts awarded under the Local Public Contract Law shall be eligible for a fuel price adjustment when the cost of fuel deviates 5% or more from the time of receipt of bids pursuant to N.J.S.A. 40A:11-13; and

WHEREAS, the cost of fuel has increased greater than 5% since the two May 30, 2025 bid openings; and

WHEREAS, Mascaro representatives negotiated with MCMUA representatives to establish a process to provide for fuel adjustments pursuant to N.J.S.A. 40A:11-13.

NOW, THEREFORE, BE IT RESOLVED by the Morris County Municipal Utilities Authority as follows:

1. Staff and Counsel shall prepare and execute the necessary documents to implement Change Orders #1 to the two Contracts which allows for fuel adjustments pursuant to N.J.S.A. 40A:11-13 for when the cost of fuel deviates 5% or more from the cost existing on May 30, 2025.

2. The fuel adjustment will be calculated on a monthly basis using the formula:
Total Monthly Adjustment = Transfer Monthly Adjustment + Disposal Monthly Adjustment

where:

- a. "Transfer Monthly Adjustment" = ("Current Month Fuel Cost" – \$3.29/gal) x "Monthly Gallons Used for Transfer"
 - b. "Disposal Monthly Adjustment" = ("Current Month Fuel Cost" – \$3.29/gal) x "Monthly Gallons Used for Disposal"
 - c. "Current Month Fuel Cost" is determined by the New Jersey Department of Transportation Fuel Price Index (dot.nj.gov/transportation/business/aashtoware/PriceIndex.shtm)
 - d. "Monthly Gallons Used for Transfer" will be provided monthly by Mascaro based on actual usage to be verified by the MCMUA.
 - e. "Monthly Gallons Used for Disposal" will be fixed at 21,817 gallons through December 14, 2030. The total monies due to Mascaro for the retroactive portion of fuel adjustment for the two Contracts combined between April 1, 2026 and April 30, 2026 was calculated to be \$115,423.90 and the retroactive portion of fuel adjustment for the two Contracts combined between May 1, 2026 and May 31, 2026, was calculated to be \$124,140.12 based on the formula provided in Paragraph #2 above and is to be paid to Mascaro in the form of a lump sum payment within 60 days of the execution of each respective Change Order #1 for each of the two Contracts.
3. Monthly fuel adjustment from June 2026 through the termination of the two Contracts will be calculated based on the formula provided in Paragraph #2 above and then included in the monthly billing by Mascaro to the MCMUA in the form of a Fuel Adjustment surcharge and/or credit as the formula provides.
4. Notwithstanding the foregoing or anything to the contrary set forth in this Resolution, fuel price adjustments shall not be provided when the Current Month Fuel Cost

deviates less than \$3.45/gal which is 5% from the base rate Fuel Cost existing in May 2025.

5. The MCMUA Treasurer certifies funds are available for the two Change Orders #1 for each of the two Contracts authorized by this Resolution in line item: 01-5-600-620-271.
6. The Authority's staff and consultants are hereby authorized to take all other actions necessary or desirable to effectuate the terms and conditions of this Resolution.
7. This Resolution shall take effect immediately.

CERTIFICATION

I hereby certify that the foregoing Resolution was adopted by the Morris County Municipal Utilities Authority at the Regular Meeting held on June 9, 2026.

MORRIS COUNTY MUNICIPAL UTILITIES AUTHORITY

By: _____
Christopher Dour, Chair

ATTEST:

By: _____
Marilyn Regner, Secretary

MOTION: Mr. Druetzler made a Motion to Authorize Change Order #1 For Fuel Adjustment Surcharges To The Two July 8, 2025 Contracts Between The Morris County Municipal Utilities Authority And Solid Waste Services, Inc., D/B/A J.P. Mascaro & Sons, For The Transportation And Disposal Of Solid Waste Received At The MCMUA's Mt. Olive and Parsippany-Troy Hills Transfer Stations And Mr. Ragonese seconded the Motion.

ROLL CALL: AYES: 7 NAYES: NONE ABSTENTIONS: NONE

EXECUTIVE SUMMARY

For May 2026, the MCMUA transfer stations accepted 40,721 tons of solid waste, 5.81% below May 2025 volumes; year-to-date projections indicate a modest 0.44% increase for calendar year 2026. The Solid Waste Operations team successfully managed significant post-Memorial Day volumes on May 26–27, with staff and managers working extended hours to maintain safe and efficient operations. Resolution 2026-061, authorizing Change Orders #1 to the two Mascaro

transportation and disposal contracts, is before the Board today to implement a fuel price adjustment mechanism pursuant to N.J.S.A. 40A:11-13, including retroactive payments of approximately \$239,564 for April and May 2026 and a monthly surcharge/credit process beginning in June. Resolution 2026-060, authorizing execution of the NJAW Extension Deposit Agreement and the initial 25% deposit for the Mount Olive Transfer Station public water service project, is also presented for Board consideration. Capital projects at both transfer stations remain on schedule, including the Parsippany North Tipping Floor rehabilitation (substantial completion targeted for July 31) and the Mount Olive Pit Scale Replacement (Phase 2 underway). The Solid Waste Management Plan amendments for Dan Como & Sons and Electronic Recyclers International, Inc. (ERI) continue to advance through the review process. Household Hazardous Waste collections increased significantly year-over-year, with the next one-day event scheduled for June 20 at Chatham High School, while the Vegetative Waste Program has depleted screened compost inventories ahead of schedule and is well-positioned for the 2026 leaf season thanks to marketing contract with Vollers.

TRANSFER STATIONS

Tonnage Summary- For May 2026, the 40,721 tons accepted by the two (2) MCMUA transfer stations was 5.81% less than the 43,235 tons accepted a year ago in May 2025. Following the first five (5) months of 2026, it is projected that for all of 2026 the transfer stations will accept 478,918 tons which would represent a 0.44% increase over the 2025 annual tonnage of 477,215 tons. Please refer to the attached Transfer Station Disposal Report by Month and the comparison statistics provided below for additional details.

May Monthly Transfer Station Comparison Statistics (2025 to 2026):

Mount Olive Transfer Station:

Inbound Tonnage- About 15,757 - 287 less tons than 2025

Total Customers- 4,420- 367 more than 2025

Self-Generated/ Residential Customers- 1,172- 165 more than 2025

Parsippany-Troy Hills Transfer Station:

Inbound Tonnage- About 24,964- 2,227 less tons than 2025

Total Customers- 6,014- 37 more than 2025

Self-Generated/ Residential Customers- 631- 23 more than 2025

One of the busiest days of the year at the MCMUA transfer stations is traditionally the day following the Memorial Day holiday, and this year was no exception. On Tuesday, May 26, the Mount Olive Transfer Station accepted 966 tons of waste, while the Parsippany-Troy Hills Transfer Station processed 1,603 tons. High volumes continued on May 27, with Mount Olive receiving 903 tons and Parsippany handling 1,157 tons, both an unusually high total for a Wednesday. These significant “post-holiday” tonnages require extraordinary effort from MCMUA Solid Waste Operations team. Staff and managers worked extended hours to process incoming material, clear the tipping floors, and prepare both facilities for the next business day. The dedication and professionalism demonstrated by the MCMUA Solid Waste Operations team during these peak-volume periods are commendable and deserve recognition. Their efforts ensure the continued safe and efficient operation of our transfer stations, even during some of the busiest days of the year.

MCMUA/ J.P. Mascaro and Sons (JPM) Fuel Adjustment- On July 8, 2025, the MCMUA executed two five-year contracts with Solid Waste Services, Inc. d/b/a J.P. Mascaro & Sons (Mascaro) for the transportation and disposal of solid waste received at the Mount Olive and Parsippany-Troy Hills Transfer Stations. Both contracts commenced on December 15, 2025. Pursuant to N.J.S.A. 40A:11-13, contracts awarded under the Local Public Contracts Law are eligible for a fuel price adjustment when the cost of fuel deviates 5% or more from the cost at the time of bid. Because diesel fuel costs have increased more than 5% since the May 30, 2025 bid opening, Mascaro requested a fuel adjustment. Following a Solid Waste Committee meeting and subsequent negotiations between MCMUA and Mascaro representatives, Resolution #2026-061 being presented to the Board for its consideration authorizing Change Order(s) #1 to both contracts to implement a fuel adjustment process.

Under the proposed adjustment:

- The base fuel cost is established at **\$3.29 per gallon**.
- A fuel adjustment (surcharge or credit) will be calculated monthly using the New Jersey Department of Transportation (NJDOT) Fuel Price Index.
- Retroactive adjustments for April 2026 (\$115,423.90) and May 2026 (\$124,140.12) will be paid as lump-sum payments within 60 days of execution of each Change Order.
- Beginning in June 2026, monthly fuel adjustments will be included as a line-item Fuel Adjustment surcharge or credit on Mascaro's monthly invoices.
- No fuel adjustment will be applied in any month when the current fuel cost is below **\$3.45 per gallon** (the 5% threshold above the base rate).

If approved, staff and counsel will prepare and execute the Change Orders and implement the fuel adjustment process for both contracts.

Solid Waste Professional Engineering Services- MCMUA 2025-2026 planned projects and improvements involving the Alaimo Group (Alaimo), and H2M at the two (2) MCMUA transfer stations. Updates will be provided to the Board at the May 12 meeting:

Parsippany-Troy Hills Transfer Station

- The North Tipping Floor/Small Floor project at the Parsippany-Troy Hills transfer station involves the replacement of the top section of the deteriorated floor using Euclid Chemical's EucoFloor 404 system. The scope of work also includes enhancements to and replacement of the existing trench drain system, which currently utilizes the same plasma-cut steel grate system installed at the Mount Olive facility. Additional work includes replacement of the emergency valves that control the underground holding tank, as well as installation of new safety bollards and concrete attenuators to help mitigate future damage to the building. Following issuance of the Notice to Proceed by Alaimo to Persistent Construction, Inc., the MCMUA and Alaimo received the contractor's project schedule. According to the schedule, Persistent Construction plans to conduct the as-built survey on June 19. Mobilization of equipment and commencement of demolition of the existing trench drain are scheduled for the week of June 22. Barring any unforeseen delays and assuming work proceeds according to schedule, substantial completion and project closeout are anticipated by July 31. MCMUA staff will continue to coordinate with Alaimo and Persistent Construction throughout the project to monitor progress and

ensure that work is completed in accordance with project specifications and established timelines.

Mount Olive Transfer Station

- The Pit Scale Replacement Project includes the removal of the existing pit scale systems and the installation of two (2) new axle-weighing and gross-weighing truck scale systems, including all associated labor, materials, equipment, and calibration services. Atlantic Scale, a Mettler Toledo company, was issued a Notice to Proceed on February 7 and delivered the new scale decks to the Mount Olive Transfer Station on April 7. The project is being completed in two (2) phases to accommodate the facility's two separate scale systems located within the transfer station tunnel and to minimize disruption to daily operations. On May 28, MCMUA staff constructed a temporary protective cover over Loading Pit #2 and the associated steel shroud to safeguard workers performing tunnel operations while allowing solid waste activities to continue safely on the tipping floor above. On May 29, Atlantic Scale removed the existing scale decks, side plates, and covers. Following removal, MCMUA personnel thoroughly cleaned and power washed the scale pit area and removed all the accumulated debris. Staff also inspected and confirmed that the scale drains and tunnel leachate pump were clean, operational, and functioning properly before installation. Atlantic Scale then commenced installation of the new scale decks. During the installation process, a few load cells and associated cables were found to be nonfunctional or otherwise unsuitable for continued service and were replaced with new. Work on Pit Scale #2 continued throughout most of Saturday, including reinstallation of the cleaned side plates, calibration of the new scale system, and reprogramming of the electronic "scoreboard" display units associated with Pit #2. All systems were tested and verified to be operating properly before clearing the site. The second phase of the project is scheduled to begin on June 4, when MCMUA staff will relocate the temporary protective cover to Loading Pit #1. Atlantic Scale is scheduled to begin work on the second scale system on June 5, with completion anticipated by late Saturday afternoon, assuming no unforeseen issues arise. Once completed, the new pit scales will provide the Mount Olive facility with upgraded, more reliable truck scale systems that will improve operational efficiency and weighing accuracy between our facility and the scale house.
- Mount Olive Transfer Station Bathroom Alterations and Mezzanine Addition (Breakroom/Shop)- This project is included in the 2026 Solid Waste Budget and is being developed with the assistance and oversight of H2M Engineers. Following a project review with MCMUA staff on April 22, H2M submitted a detailed scope of work on May 8. Task 1 consists of a feasibility study and preparation of a comprehensive narrative summary for MCMUA review. H2M also provided a detailed project milestone schedule, which anticipates advertisement and award of a construction contract in October 2026, with project completion targeted for February 2027. On June 4, 2026, MCMUA staff met onsite with the H2M engineering team at the Mount Olive Transfer Station to review the proposed design and layout. Discussions included structural, electrical, and plumbing components associated with the bathroom renovations and mezzanine addition. H2M conducted field observations, collected existing drawings, and

documented site conditions. The engineering team is currently preparing the feasibility study and preliminary budget estimates, which are expected to be submitted to MCMUA in the near future.

- **Mount Olive Transfer Station Public Water Service Project**- This project involves the installation of approximately 800 feet of 8-inch ductile iron concrete lined (DICL) pipe along Gold Mine Road to provide domestic water service and fire protection to the Mount Olive Transfer Station. The total estimated cost from New Jersey American Water (NJAW) is \$366,791.79. At the June 9 meeting, Resolution #2026-060 will be presented for the Board's consideration authorizing execution of the Extension Deposit Agreement with NJAW and to remit the initial 25% deposit of \$91,697.95. Upon execution of the agreement, NJAW will bid the project. The remaining deposit will be required following receipt of NJAW bid results and will be brought to the Board for separate authorization. Once the water main extension is completed and placed into service, the MCMUA plans to: Install a new full-site emergency generator, sized to power a new fire pump. Upgrade or replace the building's sprinkler system and decommission the existing on-site well and remove the 55,000-gallon above-ground holding tank currently used for fire suppression. This project will provide a reliable public water supply, significantly improve fire protection capabilities, and eliminate the need for the aging on-site well and storage tank system.

Time Frame from NJAW on the Main Extension process: (Execution is step 11.)

1. Contact NJAW Project Manager with concept plans
2. NJAW Project Manager will guide Alaimo/MCMUA through design choices and application process.
3. Submit main extension application via online portal including all attachments. (Utility site plans, demand and fire flow spreadsheets)
4. Submit application fee and W-9 to NJAW project manager.

Steps 1-4 Developer driven.

5. NJAW Project manager will provide preliminary comments with respect to design.
6. NJAW will perform hydraulic review and design main layout review.
7. NJAW will perform construction review and cost estimate.
8. NJAW Project manager will provide comments with respect to design.
9. Alaimo/MCMUA to revise plans as needed.
10. NJAW Project Manager will prepare letter to serve and agreement.

For steps 5-10 Please allow 8 weeks. If Alaimo/MCMUA needs to make changes to the plans these steps might take longer.

11. Alaimo/MCMUA to execute agreement and provide upfront partial deposit.
12. Alaimo/MCMUA will submit all items as called out in letter to serve (service applications and addresses, /hydrants/all required permits/easements, etc.)

Steps 11-12 Alaimo/MCMUA driven.

13. NJAW will bid the project.
14. NJAW will inform the Alaimo/MCMUA of the remaining deposit required based on bids and reminder of items still pending.

For steps 13-14 Please allow 8 weeks for a typical project.

15. Developer to submit final deposit and remaining items

Step 15 Alaimo/MCMUA driven.

16. NJAW Project manager to prepare construction agreement with contractor and award project.

17. Contractor to execute construction agreement.

18. NJAW to create PO.

19. NJAW Project manager releases the project to the construction group to order material, schedule delivery, and schedule installation of project.

20. Local Road opening permits applied for if required.

For steps 16-20 Please allow 8 weeks for a typical project.

21. NJAW contractor to install mains.

22. NJAW will test and place in service.

For steps 21-22 Depends on scope of the project.

23. Developer to contact customer service to install meter.

SOLID WASTE MANAGEMENT PLAN

Dan Como & Sons, Inc. (Como)- In Fall 2022, Dan Como & Sons, Inc., also known as “The Mulch Depot”, located at 3 Como Court (Block 41, Lot 1) in Towaco, Montville formally requested inclusion in the Morris County Solid Waste Management Plan to allow the facility to transition from an exempt leaf-transfer operation to a NJDEP approved Multi-Class B/C Recycling Facility. The Morris County Board of County Commissioners initially conducted a public hearing on March 11, 2026, and unanimously approved the proposed amendment. However, on April 2, the NJDEP notified the County and the MCMUA that the public notice for the hearing was incomplete because it failed to include key information about the facility, including its location, block and lot designation, proposed capacity, and the types of materials to be accepted. To address this deficiency, the County reissued a corrected public notice and conducted a second public hearing on Wednesday, May 27. Following the hearing, the Commissioners again unanimously approved the amendment. The application materials, hearing record, and transcript are expected to be forwarded to the NJDEP for review and final determination.

Electronic Recyclers International, Inc. (ERI)- an existing E-Waste Recycling Facility/Class D Facility located on Ryerson Road in the Borough of Lincoln Park. On May 29, the MCMUA received a modification request to ERI’s pending class D approval, which includes details on the facility’s configuration, a volume modification, and request for Class A materials inclusion. The request, submitted by Resource Management Associates (RMA) on behalf of ERI, includes revisions to the facility's configuration, a proposed increase in approved volume capacity, and the addition of Class A recyclable materials to its approved material categories. According to the application, the modifications are intended in part to address concerns previously raised by the Borough of Lincoln Park and to reflect ERI's recent acquisition of additional space within the building it currently occupies. The expansion of operational space results in changes to the facility's site layout and operational plan. ERI is also seeking formal approval as a Class A recycling facility. While the company's primary business remains the collection, storage, and transfer of electronic waste and other Class D materials, it occasionally receives materials classified as Class A recyclables, such as appliances. ERI has stated that it does not intend to

operate as a public Class A processing facility, rather, the requested designation would allow the facility to legitimately receive, temporarily store, and transfer such materials when they are incidentally received as part of its normal operations. No processing of Class A materials is proposed. MCMUA staff will review the modification request and seek formal approval from the host municipality, the Borough of Lincoln Park, through a resolution. Following municipal review, the MCMUA intends to submit an Administrative Action (AA) request to the NJDEP for consideration and approval.

HOUSEHOLD HAZARDOUS WASTE (HHW) MANAGEMENT

Program Participation- During May 2026, the permanent HHWF serviced a total of 386 appointments, including 354 Morris County residents, 5 VSQG (Very Small Quantity Generator/small businesses), and 27 out-of-county residents. For comparison, in May 2025, the HHWF serviced 263 total appointments, including 240 Morris County residents, 18 out-of-county residents, and 5 VSQG/small businesses. Year-to-date, the HHW facility has serviced 1,211 appointments through the first five (5) months of 2026, 1,119 of those were in-County residents.

The second 2026 MCMUA HHW One-Day Drop-Off Event is quickly approaching- **Saturday, June 20, 2026, at Chatham High School-** 255 Lafayette Avenue, Chatham Township, New Jersey 07928. Both Fall events will take place from 9:00AM till 2:00PM, rain or shine:

- **Saturday, September 26, 2026**, at the County College of Morris (CCM)- Parking Lot #1, 214 Center Grove Road, Randolph, New Jersey 07869
- **Saturday, October 24, 2026**, at Pequannock Valley Park- Marvin Road/PV Park Road, Pompton Plains section of Pequannock Township, New Jersey 07444

Related Training Events- MCMUA Household Hazardous Waste (HHW) staff members Stephen Adams, Justin Doyle, Brett Snyder, and James E. Deacon successfully completed their required hazardous waste refresher training courses through Veolia Environmental Services (ES) in early June 2026. The training sessions, conducted at the Veolia ES facility in Flanders, included First Responder Operations Level (HAZWOPER) Refresher Training and Hazardous Waste Management (RCRA) Refresher Training. Maintaining these certifications ensures that the MCMUA has four (4) qualified employees available to safely manage household hazardous waste operations. These employees are authorized to oversee hazardous waste handling activities, provide operational coverage at the permanent HHW facility, and sign hazardous waste manifests for both the permanent facility and the MCMUA's one-day collection events.

VEGETATIVE WASTE MANAGEMENT

The MCMUA's two (2) newly hired Heavy Equipment Operators, Justin Buller and Joseph Furey, have officially joined the Vegetative Waste Program. To ensure familiarity with operations at both facilities, Justin and Joe will rotate between the Parsippany and Mount Olive sites every two (2) weeks. As of May 26, the Mount Olive facility had completely depleted its inventory of screened compost. The Parsippany Vegetative Waste facility reached the same milestone on June 3. Strong outbound commercial sales through Vollers (HVI Services) have effectively cleared both facilities of all available screened compost inventory. This achievement

places the MCMUA's Vegetative Waste Program well ahead of schedule, providing staff with additional time to turn compost windrows, perform site maintenance activities, and prepare both facilities for the upcoming 2026 leaf season. While screened compost inventories have been exhausted, both vegetative waste facilities continue to maintain substantial inventories of double-ground wood mulch and wood chips, which remain available for residential delivery and commercial sale. In late April, Program Manager Stephen Adams met with representatives from Vollers (HVI Services) at the Parsippany facility to discuss strategies for increasing the movement and marketing of wood mulch and wood chip products. The MCMUA also continues to utilize its service agreement with Kirk Allen Trucking for the majority of residential material deliveries. Additionally, the Parsippany Department of Parks and Forestry assisted the program by utilizing their Diamond Z horizontal grinder to process all our accumulated wood chips and brush. By mid-May, these efforts resulted in the production of more than 2,600 cubic yards (CY) of ground wood mulch at the Parsippany site. Further details regarding vegetative waste flow can be found in the Vegetative Waste Report presented at the Board meeting on June 9.

RECYCLING REPORT:

Mr. Marrone reported on the following:

Recycling Market and Operations Report Update

In April, the rate for Single-Stream Recycling at Republic Services was finalized at a (Negative) \$81.33/ton, representing a \$ 3.99/ton decrease from the April rate.

- As of early June, the market for recycled polymers has seen a decline in plastic gains, coinciding with a slight easing in virgin pricing due to ongoing peace talks in the Middle East.
- As for both steel and cardboard, prices continue their slow upward climb noted over the last several months.
- All other commodities remain unmoved into June currently.

Solid Waste Planning Division Updates:

Personnel Updates:

MCMUA Bids Farewell to Mrs. Alessia Eramo:

- After more than two and a half years with the MCMUA, Mrs. Alessia Eramo concluded her service on May 26 to start a new life in Italy with her family.
- Her leadership in our food waste reduction and food rescue initiatives establishes the MUA as a leader in this field among our peers, as she engaged in speaking engagements, educational efforts, and fostered new partnerships to further expand our waste-reduction efforts.
- Join me in thanking her for her contributions and wishing her a bright future in this new chapter of her life!

Recycling Special Projects Coordinator & Program Assistant Position Update:

- Filling the vacancy left open when Mrs. Toomey left the MUA in November of last year, on May 12, the newly revised position was posted with the County and shared with higher education institutions and colleagues.
- We received over 50 applications from a mix of entry-level graduates and seasoned professionals.
- Nine interviews are scheduled, with a decision expected at the end of June.

Shared Service Agreement Updates:

Mendham Borough:

- Despite submitting a competitive, lower-cost bi-weekly proposal, the Borough selected a private hauler (Affordable Cartage/Ricova) for weekly service.

Town of Boonton:

- Active discussions with the Town on a new shared services agreement are ongoing, and the MCMUA is awaiting a follow-up meeting for next steps.

Chatham Township:

- Previously paused discussions regarding the addition of vegetative waste to our current Shared Services Agreement resurfaced last week, and a follow-up meeting is scheduled for this Thursday.
 - As a reminder, the Township is looking to close its compost site in the fall and move towards containerized depot only service with the MCMUA hauling rolloff's of materials to its vegetative waste facilities, but Chatham Township faced budgeting issues back in the first quarter of the year and the Township could not move forward with the change at that time.

Highlights for May and June Updates are as Follows:

- With all municipalities having submitted their 2025 Municipal Tonnage Grant applications in April, last Friday, each town received a personalized, thorough review of its applications, highlighting necessary changes for the June 15th resubmission deadline.
- These revised reports help our coordinators maximize grant funding and improve recycling rates. We will continue to assist them until Monday's deadline.
- The review process is a lengthy process working one-on-one with our coordinators, and this year, we have solicited, received, and processed more reports, addressed more questions from newer coordinators, and signed for more municipalities, all with fewer personnel.
 - I want to commend Ms. Chavanne and Ms. Clenord for their dedication and support to see this process through.
- Following grant updates, we worked on closing our 2024 REA grant, while also submitting our 2025 County REA Grant application prior to our established deadlines.

- Our boat shrink-wrap recycling efforts continue to exceed last year's rates and expand beyond our program's timeline for both Morris and Sussex Counties.
- Mrs. Eramo presented at this year's annual Sustainable Jersey Conference, highlighting our food waste prevention initiatives. Together, she and I also presented to the NJDEP and our fellow County Recycling Coordinators regarding our past, current, and future efforts on this issue. We discussed ways to collaborate toward meeting the new state food waste reduction mandate.
- Ms. Civitella developed guides for monitoring the MCMUA's open-space properties and worked with Mr. Gindoff to train our water department to effectively monitor select properties, focusing on identifying property boundaries and collecting data. Mr. Gindoff provided an overview of the initial Open Space monitoring session conducted on June 5, 2026 with Ms. Civitella and two of the Water Department's laborers.
- For Clean Communities, the 2026 county grant of \$118,239.02 was awarded last month, with the towns also receiving their grants.
- We hosted an online webinar to help municipalities prepare their statistical reports for closing clean communities grants with the state. This effort aims to boost compliance rates, which have declined due to inadequate state enforcement.
- We put on an expanded Sustainability Artwork Contest Ceremony for this year's winners and successfully expanded our school and non-profit litter cleanups.
- Lastly, and most importantly, we commanded a powerful presence in this year's 40th Annual Morris Plains Memorial Day Parade, distributed educational information on food-waste-reduction, and were chased down by passionate parade goers to get this year's giveaways to the crowd.

Executive Summary

In May 2026, the Solid Waste Planning Division continued strong performance in recycling operations and sustainability initiatives. The preliminary single-stream recycling tip fee at Republic Services improved to negative \$82.00 per ton, a \$3.32 improvement from the prior month. Despite submitting a competitive, lower-cost bi-weekly proposal, the Borough of Mendham selected a private hauler (Affordable Cartage/Ricova) for weekly service; active discussions continue with the Town of Boonton regarding a new shared services agreement. The Division bid farewell to Mrs. Alessia Eramo after more than two and a half years of exceptional service and advanced recruitment for the Recycling Special Projects Coordinator position. All 39 municipalities submitted their 2025 Municipal Tonnage Grant applications, the 2024 REA grant was successfully closed, and the 2025 County REA Grant application was submitted for the \$364,500 entitlement. The 2026 Clean Communities grant of \$118,239.02 was awarded, with a corresponding budget amendment resolution presented at this meeting. Boat shrink-wrap recycling efforts are exceeding last year's pace, and robust education, outreach, and litter abatement

programs, including the Sustainability Artwork Contest and successful school and non-profit cleanups, continued to strengthen Morris County's environmental leadership.

Recycling Market and Operations Report Update

In May, the preliminary single-stream recycling rate with Republic Services was calculated at negative \$82.00 per ton, a \$3.32 improvement from the previous month's finalized rate of negative \$85.32 per ton.

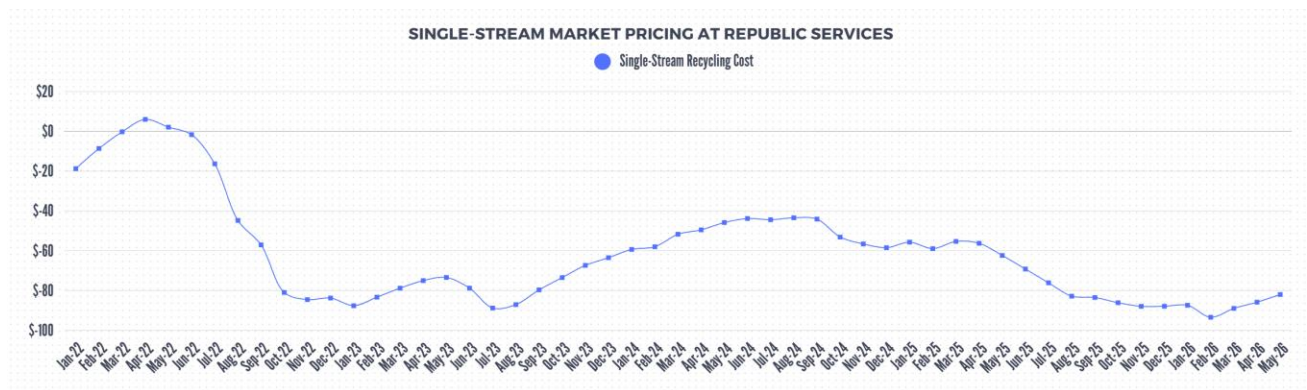
In May and early June, recycling markets in the Northeast US saw stable pricing for paper and glass, while prices for metals and cardboard began to rise slightly. During the beginning and middle of May, prices for all types of plastics increased; however, they started to decline towards the end of May and into June.

As geopolitical tensions in the Middle East persist, virgin plastic prices have risen significantly, leading to higher recycled plastic prices in May. Nevertheless, market experts predict that weak overall demand will eventually outweigh these temporary price hikes. The increase in prices for recycled polymers is primarily due to substantial increases in virgin resin prices, rather than to a rise in demand. There has been no significant uptick in usage as we move into early June. The ongoing conflict is also prolonging the industry's recovery period, which is now expected to last until the end of 2026 or beyond, especially if the war continues past the summer. Typically, summer is the peak season for recycled PET and HDPE, with demand increasing from early March through May. However, recent global and trade events have disrupted this usual pattern. Additionally, a lack of domestic demand for recycled content, combined with recent plant closures, has not significantly affected the price increases observed this year.

In the case of Old Corrugated Containers (OCC), slight price increases were noted in May, reflecting growth in consumer spending, but the pace of growth slowed, leading to a stabilization in June.

In the metals sector, minor increases in both aluminum and steel are driven by supply constraints, low inventory levels, high industrial demand for electric vehicles and renewable energy, and rising fuel prices. Meanwhile, glass prices remained stable.

Overall, post-consumer commodities are expected to experience little to no growth as geopolitical tensions persist and peace talks appear increasingly distant.



Monthly MCMUA single-stream recycling tip fees at Republic Services.

Shared Service Agreements and Contract Activities in Progress

In May, Marrone worked on incorporating the following shared service agreements into our recycling collection program, as follows:

Borough of Mendham Curbside Recycling and Depot SSA Proposal:

In May 2026, the Borough of Mendham awarded its curbside recycling and bulk solid waste collection contract to Affordable Cartage / Ricova for weekly service following a rebid process. Although the MCMUA submitted a lower-cost proposal for bi-weekly recycling collection, the Borough selected the private hauler to maintain its current weekly service level. Marrone and Chavanne actively participated throughout the bidding and negotiation process, highlighting the significant cost savings available through bi-weekly service.

Town of Boonton Curbside and Depot Collection SSA Proposal Work:

In May, Marrone held discussions with the Town's Municipal Recycling Coordinator and Public Works Director about a new shared services agreement for curbside recycling and depot services, as the current contract expires at the end of 2026. Marrone focused on restructuring depot services, cataloging event dumpster requests, and streamlining curbside collection. This includes improving efficiency for commercial clients and enhancing educational services. A follow-up meeting with the town's administration is being scheduled, and a draft proposal is being prepared for their review.

Solid Waste Planning Division Personnel Updates

MCMUA Advertises for an Opening with the Division:

Recycling Special Projects Coordinator & Program Assistant Position Update:

In November, Mrs. Maura Toomey left the MCMUA, creating a vacancy. The MCMUA prioritized hiring for the Recycling Outreach Coordinator positions first, which Ms. Ashleigh Clenord now holds, and later posted the role of "Recycling Special Projects Coordinator & Program Assistant." On May 12, the new position was posted with the County Personnel Office

and shared with local higher education institutions and colleagues. We received 50 applications from a mix of entry-level graduates and seasoned professionals. Nine interviews are scheduled over four days, with a decision expected by mid-July.

MCMUA Bids Farewell to an Exemplary Educator and Fervent Recycler:

After more than two and a half years with the MCMUA, Mrs. Alessia Eramo concluded her service on May 26. She is embarking on a new life abroad in Italy with her family. Alessia was a remarkable colleague who made a lasting impact on the recycling and Clean Communities sectors, not only within our county but also at the state level. Hired as our part-time Recycling Program and Training Administrator, she played a crucial role in achieving our state-mandated recycling goals while further educating our municipalities and their residents. Alessia played a key role in shaping many of our educational programs, planning initiatives, food waste prevention efforts, recycling education, and outreach activities. The MCMUA extends its gratitude for all that she has contributed and wishes her a bright and exciting future in this new chapter of her life with her family!



Recycling/Clean Communities Education, Inspections, and Customer Service Support

Below are summaries of Recycling and Clean Communities' projects, public outreach, and education programs in May 2026. Details regarding these activities are provided in a supplemental report.

Recycling and Clean Communities Projects, Public Outreach, Education, and Inspections:.

- MCMUA and the New Jersey Association of New Jersey Recyclers (ANJR) Joint Efforts
- MCMUA Attends the NJ WasteWise Business Network Spring Webinar
- MCMUA Invited to Join the Sustainable Jersey Waste Task Force Certification Revamp
- MCMUA Attends the NJ Clean Communities Council's "Let's Talk About Stats" Webinar
- MCMUA Attends and Presents at the 2026 Sustainable Jersey Educational Summit
- MCMUA at the Lake Hopatcong Foundation Block Party
- MCMUA Hosts In-Person MRC Recycling Facility Tours at Republic Services
- MCMUA and the 40th Annual Morris Plains Memorial Day Parade
- MCMUA Presents on Recycling at the Morris County Libraries' Monthly Lunch-and-Learn Event
- MCMUA Completes the 2026 Rutgers Green Infrastructure Champions Training Program Education
- MCMUA Recycling Public Outreach Educational Materials and Efforts
- MCMUA Attends the Rutgers Certified Recycling Professionals Course

- MCMUA Develops Monitoring Resources and Training Materials for Its Open Space Properties
- MCMUA Conducts Research on Food Waste and Strategically Plans Its Future Initiatives
- MCMUA and MC Office of Communication (MCOC) Collaborations

Solid Waste Planning Activities and Special Projects

2025 Recycling Enhancement Act (REA) Municipal Tonnage Grant (MTG) Program Document Activities:

By the end of the day on April 30, all 39 municipalities in Morris County submitted their 2025 Municipal Tonnage Grant Applications to the NJDEP. Throughout May, the MCMUA continued to collect recycling tonnage reports and worked to improve Morris County's recycling rate. During this time, Marrone, Chavanne, and Clenord collaborated with the municipalities to solicit and gather recycling reports from both new and established generators, haulers, and end-processing facilities. This year, we successfully obtained 76 reports—22 more than last year—supplementing our Municipal Recycling Coordinators' (MRCs) efforts. These reports were distributed to municipal recycling coordinators and posted on the MCMUA website for this reporting period. Additionally, Marrone, Chavanne, and Clenord offered personalized assistance to our municipal coordinators, addressing their questions about reporting, filing, and cataloging the information they collected.

Starting in mid-May, we began a detailed review of each municipality's report, identifying any missing reportable tonnage and correcting noted errors. As in previous years, our goal is to ensure that all 39 towns resubmit their reports. Historically, we have been successful in getting about three-quarters of our towns to comply with resubmissions. To achieve full compliance this year, we prioritized reports from the municipalities that did not resubmit last year. This included reviewing their reports first, establishing early communication with those coordinators, creating a resubmission timeline, and following up with them as the June 15 deadline approaches. All 39 towns are expected to receive their suggested revisions by Friday, June 5.

MCMUA Boat Shrink Wrap Recycling Stewardship Efforts:

The Morris County boat shrink-wrap recycling program began on April 1 and has been extended through the end of June. There are two drop-off locations in Morris County: Lee's County Park Marina in Mount Arlington and the Jefferson Township Health Center, located off Minnisink Road. Throughout the month, Marrone collaborated with Roxbury Township's Municipal Recycling Coordinator and the Lake Hopatcong Foundation (LHF) to sustain the program. This includes engaging with boaters and material generators around the lake, maintaining and monitoring the drop-off sites, arranging container swaps and compaction, and coordinating with the recycler to arrange transportation of materials to their facility.

Morris County Clean Communities Program

NJ Clean Communities Council Grant Announcement Ceremony and Press Brief:

The 2026 Morris County Clean Communities grant was awarded in the amount of \$118,239.02. This represents a decrease of \$8,760.75 compared to last year's (2025) grant of \$126,999.77. The grant's total funding primarily comes from a tax imposed on litter-generating items sold throughout the state. The funding for 2025 was lower than in 2024, which accounts for the decrease in the grant amount. For more information on this and other grant awards across the state, visit <https://njclean.org/wp-content/uploads/2026/05/CC-FY26-Distribution.pdf>. The Treasurer will present a resolution to the Board for its consideration at the June 9 meeting, amending the MCMUA's Solid Waste Budget to include this grant award.

MCMUA Clean Communities Virtual Statistical Report Preparatory Meeting:

On May 5, Chavanne organized and conducted a virtual meeting for Clean Communities Coordinators. With over 30 coordinators in attendance, the meeting focused on reviewing statistical reporting guidelines and preparing coordinators for the end of the current grant period. This included finalizing spending and submitting deliverables to the State. Chavanne structured the meeting to train new coordinators on the Clean Communities Program, highlight useful

resources developed over the past year, and simplify the process of completing the upcoming Statistical Report to encourage more submissions from municipalities.

2026 Sustainability Artwork Contest Ceremony:

On the evening of May 14, the Morris County Clean Communities Program held its inaugural Sustainability Artwork Contest Ceremony to honor the prize winners. This year's expanded ceremony was organized by Chavanne, who also served as the master of ceremonies. The library was fully decked out in Clean Communities artwork, and attendees viewed artwork displayed in the library's display case and wall gallery. Approximately 30 attendees, including family members, participated in the ceremony. The event recognized several winners: 4 multi-media artwork winners, 4 upcycled design winners, 6 sticker design winners, and 13 superlative winners. Among the winners, 10 were in grades K-5, and 17 were in grades 6-12. The event was well received, with parents and staff noting that the layout created an intimate, relaxed atmosphere, allowing students and their families to celebrate students' achievements. It also provided opportunities for parents to take photos of the winners and included relevant educational resources from the MCMUA for parents and teachers.



Morris County Clean Communities Sponsored County Roadway Cleanup(s):

In May, the Morris County Clean Communities Litter Abatement Program continued its cleanup efforts in collaboration with its contractor, Adopt-A-Highway, to remove litter from Morris County roadways. On May 27, the Adopt-A-Highway crew focused on cleaning the roads surrounding the MCMUA Parsippany Transfer Station. A total of five participants cleaned 2.5 miles of roadway in 4.5 hours, collecting 38 bags of garbage, 13 bags of recycling, 2 pounds of scrap metal, 60 pounds of treated wood, and 15 pounds of scrap plastic (such as plastic siding). It's important to note that the Morris County SLAP program had already cleaned this area earlier in the spring. The MCMUA will request that they include this location in their summer schedule,

as we plan to conduct our final cleanup of the season there. This location tends to accumulate the most litter during our regular cleanups and has received the most public complaints.

2026 Clean Communities School Litter Cleanup Mini-Grant Final Statistics:

Ending on May 14, all school cleanups involved in the Clean Communities School Cleanup mini-grant program have been completed, with 14 schools participating in 2026. In total, 876 participants picked up 115.5 bags of trash and 36.5 bags of recyclable litter in 30.5 hours and cleaned 1032.5 acres. Some highlights for specific schools are as follows:

- Most Participants: Valleyview Middle School, 180 participants
- Most Recyclables Collected: Jefferson Twp High School, 7 bags
- Most Trash Collected: Acton Academy Morristown, 30 bags
- Most Acres Cleaned: Acton Academy Morristown, 20+ acres



Clean Communities Non-Profit Mini-Grant Final Statistics:

Ending in May, three non-profit organizations participated in the Clean Communities Non-Profit mini-grant category in 2026. Of these three organizations, the Great Swamp Watershed Association has submitted its cleanup statistics, with the others forthcoming, to receive funding. Currently, 69 volunteers have spent a total of 6 hours picking up 18 bags of litter and 66 bags of recyclable litter. A total of 1.45 river miles and 16.25 acres of public property were cleaned.



OLD BUSINESS:

Mr. Ragonese asked if there are any updates on the Mine Hill meters and Mr. Gindoff replied the meters are done and installed. In the end, we did our analysis and the comparison to the Settlement Agreement came down to just fractions above the level where we were entitled to the reimbursement for the legal fees. We thought best to move past it and not pursue those legal fees because it would be a big fight and challenging to get. Mr. Gindoff mentioned that Mine Hill has been paying for water ever since.

There being no further Old Business, this portion of the meeting was closed.

NEW BUSINESS:

There being no New Business, this portion of the meeting was closed.

PUBLIC PORTION:

There being no comment from the Public, this portion of the meeting was closed.

CLOSED SESSION:

Chairman Dour asked the Board for a Motion for the meeting to go into closed session at 8:14 p.m. to discuss attorney-client privileged information and contract negotiations regarding the former leased property that the MCMUA had with AJACO Towing, which is adjacent to the Parsippany Transfer Station.

MOTION: Mr. Druetzler made a Motion for the meeting to go into closed session at 8:14 p.m. to discuss attorney-client privileged information and contract negotiations regarding the former leased property that the MCMUA had with AJACO Towing, which is adjacent to the Parsippany Transfer Station and Mr. Ragonese seconded the Motion.

ROLL CALL: AYES: 7 NAYES: NONE ABSTENSIONS: NONE

Chairman Dour asked the Board for a Motion for the meeting to go into open session at 8:26 p.m..

MOTION: Ms. Szwak made a Motion for the meeting to go into open session at 8:26 p.m. and Mr. Smith seconded the Motion.

ROLL CALL: AYES: 7 NAYES: NONE ABSTENSIONS: NONE

There being no further business, Chairman Dour asked for a Motion to adjourn the meeting at 8:27 p.m.

MOTION: Mr. Smith made a Motion to adjourn the meeting at 8:27 p.m. Mr. Ragonese seconded the Motion and it was carried unanimously.

Marilyn Regner
Secretary

/mr