

# **MCMUA Board Meeting Packet**

**December 9, 2025  
5:30 p.m.**

370 Richard Mine Road, Wharton, NJ 07885  
Phone: (973) 285-8383 • Fax: (973) 285-8397 • E-mail: [info@mcmua.com](mailto:info@mcmua.com) • Website: [www.mcmua.com](http://www.mcmua.com)

Morris County's Environmental Resource



# **MCMUA Board Meeting Packet**

370 Richard Mine Road, Wharton, NJ 07885  
Phone: (973) 285-8383 • Fax: (973) 285-8397 • E-mail: [info@mcmua.com](mailto:info@mcmua.com) • Website: [www.mcmua.com](http://www.mcmua.com)

Morris County's Environmental Resource



December 5, 2025

TO: MCMUA Board Members

FROM: Larry Gindoff

SUBJECT: **Regular Board Meeting of December 9, 2025 (5:30 p.m. start time)**

---

Please be informed that the Municipal Utilities Authority's Regular Board Meeting will be held on **Tuesday, December 9, 2025 at 5:30 p.m.** The meeting will be held by both remote communication and in person at the MCMUA Office. **Note, this December 9 meeting is at 5:30 p.m. as we will be celebrating the holidays at a restaurant immediately following the conclusion of the meeting.**

We will be using Web-Ex (<https://www.webex.com>) in which you may use a call in telephone number (see below) which will be available at 5:00 the night of the meeting, 30 minutes prior to start. This phone number will be prominently posted on the MCMUA website (<http://mcmua.com>) at that time.

**December 9, 2025 Webex Telephone Call In Information:**

Phone No.: (408) 418-9388 Access Code: 2344 528 1385 (then hit "#")

We will be presenting the meeting material on the website (<http://mcmua.com>) so you can follow along during the meeting and you don't have to fumble around looking for email attachments.

If you have any questions, please do not hesitate to contact me.

LG/lg

cc: Commissioner-liaison Tayfun Selen  
Brad Carney, Esq.  
Larry Kaletcher, Treasurer  
Michael McAloon, P.E, MCMUA Water Consulting Engineer (Suburban)  
Michael Kobylarz, P.E., MCMUA Solid Waste Consulting Engineer (Alaimo)



**AGENDA**  
**REGULAR MEETING OF DECEMBER 9, 2025**

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.

1. Roll Call
2. Flag Salute
3. Approval of Minutes of Regular and Closed Meetings of November 10, 2025
4. Treasurer's Report
5. Approval of Vouchers for Payment
  - Resolution No. 2025-103 - Bills
6. Purchasing (Consent Agenda #2025-104 - #2025-112)
  - Resolution No. 2025-104  
Resolution Awarding Contract No. 2025-W02 To  
Underground Utilities Corp. For "Pleasant Hill Road  
24-Inch PCCP Retirement - Phase II"
  - Resolution No. 2025-105  
Resolution of the Morris County Municipal Utilities  
Authority Awarding a Contract to Persistent  
Construction, Inc., Fairview, New Jersey For the  
Par/Troy Transfer Station North Tipping Floor  
Restoration Project
  - Resolution No. 2025-106  
Resolution Rejecting Re-Bid For Contract No. 2025-Sw05  
"Tunnel Pit Scale Replacement At The Mount Olive  
Transfer Station Re-Bid"

**AGENDA**  
**REGULAR MEETING OF DECEMBER 9, 2025**  
**PAGE 2**

- Resolution No. 2025-107  
Resolution of the Morris County Municipal Utilities Authority Authorizing the Use of Hunterdon County Educational Services Commission Cooperative Purchasing Program - #34HUNCCP Purchasing Contract with American Wear Inc.  
(Solid Waste Uniforms)
- Resolution No. 2025-108  
Resolution Of The Morris County Municipal Utilities Authority Authorizing The Use of Purchase Contract With Omnia Partners Vendor Global Industrial  
(Transfer Station Tools and Equipment)
- Resolution No. 2025-109  
Resolution of the Morris County Municipal Utilities Authority Authorizing the Use of ESCNJ Cooperative Pricing System - #65MCESCCPS Purchasing Contract with Troller Electric, LLC  
(Main Office Lighting Repair)
- Resolution No. 2025-110  
Resolution Accepting Change Order No. 1 For The MCMUA Parsippany Transfer Station Roof and Partial Fascia Replacement Project
- Resolution No. 2025-111  
Resolution of the Morris County Municipal Utilities Authority Authorizing the Use of ESCNJ Cooperative Pricing System - #65MCESCCPS Purchasing Contract with International/Allegiance, At Northern  
(Curbside Chassis)
- Resolution No. 2025-112  
Resolution of the Morris County Municipal Utilities Authority Authorizing the Use of ESCNJ Cooperative Pricing System - #65MCESCCPS Purchasing Contract with Wittke Sanitation Equipment Corp.  
(Curbside Rearload Refuse Body)

7. Correspondence

**AGENDA**  
**REGULAR MEETING OF DECEMBER 9, 2025**  
**PAGE 3**

8. Water Engineer's Report

- Resolution No. 2025-113  
Resolution Accepting PFAS Aqueous Film Forming Foam  
Settlement Payment From Dupont

9. Solid, Hazardous and Vegetative Waste Report

10. Recycling Report

- Resolution No. 2025-114  
Resolution Authorizing The Execution Of An Agreement  
For Transporting Recyclable Materials  
(Township of Roxbury)

11. Old Business

12. New Business

13. Public Portion

14. Closed Session

15. Adjournment



<b>Minutes of Previous Meeting</b>
<b>Treasurer Purchasing</b>
<b>Correspondence</b>
<b>Water Engineer</b>
<b>Solid Waste Coordinator</b>
<b>Recycling Coordinator</b>
<b>Closing</b>

**Minutes of  
Previous  
Meeting**

**Treasurer  
Purchasing**

**Correspondence**

**Water  
Engineer**

**Solid  
Waste  
Coordinator**

**Recycling  
Coordinator**

**Closing**





December 4, 2025

Mr. Christopher Dour  
MCMUA Chairman

Re: Draft of the Minutes of the  
MCMUA Regular Meeting and Closed Session of November 10, 2025

---

Dear Chris:

Attached please find a draft of the minutes of the MCMUA's Regular Meeting and Closed Session dated November 10, 2025. If you should have any questions or comments about these Minutes, discussion will be held at the upcoming Meeting of the Morris County Municipal Utilities Authority.

Very truly yours,

Larry Gindoff  
Executive Director

/lg  
Attachments

cc: MCMUA Board Members  
Commissioner-liaison Tayfun Selen  
Brad Carney, Esq.  
Larry Kaletcher, Treasurer  
Michael McAloon, P.E.  
Mike Kobylarz, P.E.

**Page Intentionally Left Blank**

**Page Intentionally Left Blank**

## **MINUTES OF REGULAR MEETING**

**NOVEMBER 10, 2025**

The Regular Meeting of the Morris County Municipal Utilities Authority was held on November 10, 2025, at 7:00 p.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.

Chairman Dour called the meeting to order at 7:00 p.m. and read the following:

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.

**PRESENT:** Chairman Dour, Mr. Frank Druetzler, Dr. Arthur Nusbaum, Larry Ragonese and Ms. Laura Szwak

**ABSENT:** Mr. James Barry, Ms. Maria Farris, Dr. Dorothea Kominos, and Mr. Ronald Smith

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

### **PUBLIC HEARINGS**

Chairman Dour requested MCMUA Counsel, Brad Carney to conduct tonight's public water hearing. Mr. Carney stated that the MCMUA will be conducting the following two public hearings this evening: (1) Public Hearing To Amend The Water Rate Of The Morris County Municipal Utilities Authority For 2026; and (2) Public Hearing To Amend Rate Schedule Of The Morris County Municipal Utilities Authority To Adjust Solid Waste Fees Effective 2026.

Mr. Carney announced the first public hearing will be to amend the base water rate of the Morris County Municipal Utilities Authority (MCMUA). The MCMUA adopted Resolution 2025-081 at its October 14, 2025 Board meeting setting forth the date and time of this public hearing.

The Resolution called for the provision of notice for a public hearing in two newspapers 20 days prior to the hearing, as well as written notice to each of the MCMUA's water customers. Notice was given in accordance N.J.S.A. 40:14(b)-23 and proofs of publication and mailing notices are on file at the MCMUA offices.

Mr. Carney mentioned that we have a Stenographer, Amelinda Lopez, transcribing everything that is being said, so it is important to be mindful that we don't talk over one another. Mr. Carney read into the record exhibits that have been pre-marked. Mr. Carney stated that we are going to call on the Treasurer and the MCMUA Water Consulting Engineer as witnesses for presentations and testimony. Mr. Larry Kaletcher, Treasurer, was sworn in and then described his capacity as MCMUA Treasurer in response to Mr. Carney's questioning and then proceeded with the presentation of his statement as a basis for the establishment of the proposed amended base water rate. Mr. Carney asked Mr. Kaletcher to confirm his testimony was that he thought the rate increase is both reasonable and necessary and Mr. Kaletcher affirmed his testimony. There were no questions from the Board for Mr. Kaletcher. Mr. Carney opened the hearing to questions from the public to cross examine. There were no members from the public present.

Next Mr. Carney requested Mr. Michael McAloon, MCMUA Water Consulting Engineer, be sworn in. Mr. McAloon was sworn in and then described his capacity as MCMUA Water Consulting Engineer in response to Mr. Carney's questioning and then proceeded with the

presentation of his statement as a basis for the establishment of the proposed amended base water rate. Members of the MCMUA were invited to ask questions regarding Mr. McAloon's testimony and there were no questions from the Board. Seeing no comments, Mr. Carney opened the hearing to questions from the public and there were no members from the public present.

At this time, Mr. Carney recommended that Chairman Dour ask the Board to consider Resolution No. 2025-089, which is a Resolution to increase the water rate of the Morris County Municipal Utilities Authority for 2026 from \$3,480 per million gallons to \$3,671 per million gallons.

Chairman Dour asked for a motion for the Board's approval of Resolution No. 2025-089

**RESOLUTION NO. 2025-089**  
**RESOLUTION TO AMEND WATER RATE OF**  
**MORRIS COUNTY MUNICIPAL UTILITIES AUTHORITY FOR 2026**

WHEREAS, the Morris County Municipal Utilities Authority ("the Authority") is authorized by the Municipal and County Utilities Authorities Law (N.J.S.A. 40:14B-1 et seq.) to establish rents, rates, fees and other charges and to amend the same from time to time so that the revenues of the Authority will at all times be adequate to pay the expenses of operation and maintenance of the Authority System including reserves, insurance, extensions and replacements, debt service, if any, and to maintain such reserves or sinking funds therefor as may be required by the terms of any contract or as may be deemed necessary or desirable by the Authority; and

WHEREAS, the Authority adopted Resolution #2025-081 on October 14, 2025 to schedule the public hearing for the proposed amendment of the water rate of the Authority; and

WHEREAS, the Authority desires to amend the base water rate from \$3,480.00 to \$3,671.00 per million gallons; and

WHEREAS, the Authority caused Notice to be given in accordance with N.J.S.A. 40:14B-23 of a hearing on the proposed amended rate; and

WHEREAS, a hearing was held as noticed at the Authority's Meeting on November 10, 2025; and

WHEREAS, testimony regarding reasonableness and necessity of the proposed increase was submitted by Larry Kaletcher, Treasurer, MCMUA and Michael McAloon, P.E., MCMUA Water Consulting Engineer; and

WHEREAS, the Authority has considered the matter and has determined that the proposed amendment to the rate is necessary and reasonable.

NOW, THEREFORE, BE IT RESOLVED by the Morris County Municipal Utilities Authority in the County of Morris and State of New Jersey on this 10h day of November, 2025 as follows:

1. The base rate to be charged by the Authority for the provision of water is hereby amended to be \$3,671.00 per million gallons (MG).
2. This Resolution shall take effect as provided by law and the amended water rate established by this Resolution shall become effective on January 1, 2026.

## CERTIFICATION

I hereby certify that the foregoing Resolution was adopted by the Morris County  
Municipal Utilities Authority at the Regular Meeting held on November 10, 2025

MORRIS COUNTY MUNICIPAL  
UTILITIES AUTHORITY

By: \_\_\_\_\_  
Christopher Dour, Chairman

ATTEST:

\_\_\_\_\_  
Larry Gindoff, Executive Director

MOTION: Mr. Druetzler made a Motion to amend the base water rate of  
the MCMUA to \$3,671 per million gallons and  
Mr. Ragonese seconded the Motion.

Mr. Ragonese commented prior to his affirmative vote that he is uncomfortable with the amount of the increase, and would probably push back, but believes the PFAS issue is going to be really difficult for us. While he doesn't like to increase of 5.5%, in this particular case he thinks we have to, so he'll vote yes.

ROLL CALL: AYES: 5      NAYES: NONE      ABSTENTIONS: NONE

Mr. Carney added to the record the following three additional exhibits: Testimony of Lawrence Kaletcher, Testimony of Michael McAloon and Resolution No. 2025-089. This closes the Public Hearing on the Water Rate.

Ms. Uzatmaciyan conducted the second public hearing to amend the rate schedule of the Morris County Municipal Utilities Authority to adjust solid waste and vegetative waste fees effective 2026. The MCMUA adopted Resolution No. 2025-083 at the October 14, 2025 Board meeting setting forth the date of this public hearing.

The Resolution called for the provision of notice for a public hearing in the Daily Record and Star Ledger, published on the 19<sup>th</sup> of October and the 20<sup>th</sup> of October 2025. Notice was also provided to all Morris County municipal clerks. Notice was given in accordance N.J.S.A. 40:14(b)-23 and proofs of publication and mailing notices are on file at the MCMUA offices.

Ms. Uzatmaciyan read into the record exhibits that have been pre-marked. Ms. Uzatmaciyan called on the Treasurer and the Solid Waste Coordinator as witnesses for presentations and testimony. Mr. Larry Kaletcher, Treasurer, was previously sworn in and proceeded with the presentation of his statement into the record as a basis for the establishment of the proposed new rate schedule. Ms. Uzatmaciyan asked if Mr. Kaletcher agreed his testimony reflects why the proposed rate increase and decrease is necessary and reasonable and Mr. Kaletcher affirmed it is. Ms. Uzatmaciyan invited questions from the Board. Mr. Druetzler asked to confirm that the bagged surcharge being considered for increase only applies to the Mt. Olive facility since bagged materials are only accepted there and Mr. Kaletcher confirmed this fact. There were no other questions from the Board for Mr. Kaletcher. Ms. Uzatmaciyan opened the hearing to questions from the public to cross-examine. There were no members from the public present.

Mr. James Deacon, Solid Waste Coordinator, was sworn in and described his role at the MCMUA in response to Ms. Uzatmaciyan's question. Mr. Deacon proceeded with the presentation of his statement into the record as a basis for the establishment of the proposed amended solid waste and vegetative waste rate schedule. Members of the MCMUA were invited to ask questions regarding Mr. Deacon's the testimony. There were no questions from the Board. Seeing no comments, Ms. Uzatmaciyan opened the hearing to questions from the public. There were no members from the public present.

Ms. Uzatmaciyan recommended that Chairman Dour ask the Board to consider Resolution 2025-090, which is a resolution to amend the rate schedule of the Morris County Municipal Utilities

Authority to adjust solid waste fees effective 2026, as testified by Mr. Kaletcher and Mr. Deacon.

Chairman Dour asked for a motion from the Board's for approval of Resolution. 2025-090:

Mr. Druetzler stated he would move the resolution but first wanted to commend the staff of the MUA. With inflation rising around 3% we're lowering tipping fees by almost 2%. Thanks to the idea to operate the transfer stations with our own staff we have found efficiencies, and I think they have done a super job and I commend them for saving a million dollars forecast for 2026 for the citizens of Morris County by lowering the rate.

**RESOLUTION NO. 2025-090  
RESOLUTION TO AMEND RATE SCHEDULE OF THE  
MORRIS COUNTY MUNICIPAL UTILITIES AUTHORITY  
TO ADJUST SOLID WASTE FEES EFFECTIVE 2026**

**WHEREAS**, the Morris County Municipal Utilities Authority ("the Authority" or "MCMUA") is authorized by the Municipal and County Utilities Authorities Law (N.J.S.A. 40:14B-1, et seq.) to establish rents, rates, fees and other charges and to amend the same from time to time so that the revenues of the Authority system including reserves, insurance, extensions and replacements, debt service, and to maintain such reserves or sinking funds therefor as may be required by the terms of any contract or as may be deemed necessary or desirable by the Authority; and

**WHEREAS**, the Morris County Municipal Utilities Authority ("MCMUA") owns two transfer stations which are used for the disposal of all waste types 10, 13, 13C, 23, 25 and 27 generated within Morris County, NJ; and

**WHEREAS**, the rates for the disposal of waste types 10, 13, 13C, 23, 25 and 27 generated within Morris County, NJ may not exceed the rates that are set forth in a Tariff, said Tariff having been approved by the New Jersey Department of Environmental Protection; and

**WHEREAS**, the Authority owns and operates two vegetative waste processing facilities which are used for the acceptance of vegetative waste for recycling into end products which have fees for these services and products; and

**WHEREAS**, the Authority adopted Resolution No. 2025-083 on October 14, 2025 to schedule a public hearing for proposed amendments of the rates to adjust solid waste and vegetative waste fees effective 2026; and

**WHEREAS**, the Authority caused Notice to be given in accordance with N.J.S.A. 40:14B-23 of a hearing on the proposed amended rates; and

**WHEREAS**, the MCMUA conducted a Public Hearing, as noticed, on November 10, 2025, at which time testimony was provided by Larry Kaletcher, MCMUA Treasurer and James E. Deacon, MCMUA Solid Waste Coordinator that the adjustments in the rates for the disposal of all waste types and vegetative waste fees are reasonable and necessary.

**NOW, THEREFORE, BE IT RESOLVED** by the Morris County Municipal Utilities Authority, in the County of Morris, State of New Jersey on this 10th day of November, 2025 as follows:

- 1) The rates of waste types 10, 13, 13C, 23, and 27 are hereby amended from the previous tip fee of \$115.00/ton to a tip fee of \$113.00/ton. The rate of waste type 25 will remain at the previous tip fee of \$101.99/ton, except that in the event that the NJDEP approves a tariff filing or petition proposing to increase tipping fee for waste type 25 to \$113.00/ton in which case the tipping fee for waste type 25 shall be \$113.00/ton upon the date of such

approval from NJDEP.

- 2) The Rate Schedule is amended pertaining to “Vegetative Waste and End Product Fees” as follows: Bagged Material Surcharge: All inbound materials accepted in bags will have a \$4.00 per cubic yard surcharge added to the applicable fee for Morris County generated material and a \$5.00 per cubic yard surcharge for non-Morris County generated material. Acceptable bags shall include paper lawn/leaf type bags and must be compostable. Plastic bags are strictly prohibited. Bagged materials are only accepted at the MCMUA’s Mount Olive Vegetative Waste Facility.

This Resolution shall take effect as provided by law and the amended rates and amended fees established by this Resolution shall become effective on January 1, 2026.

**CERTIFICATION**

I hereby certify that the foregoing Resolution was adopted by the Morris County Municipal Utilities Authority at the Regular Meeting held on November 10, 2025.

MORRIS COUNTY MUNICIPAL  
UTILITIES AUTHORITY

By: \_\_\_\_\_  
Christopher Dour, Chairman

ATTEST:

\_\_\_\_\_  
Larry Gindoff, Executive Director

MOTION: Mr. Druetzler made a motion to amend the rate schedule of the Morris County M.U.A. to adjust solid waste and vegetative waste fees effective 2026 and Ms. Ragonese seconded the Motion.

ROLL CALL: AYES: 5      NAYES: NONE      ABSTENTIONS: NONE

Ms. Uzatmaciyan added to the record the following three additional exhibits: Testimony of Lawrence Kaletcher, Testimony of James E. Deacon and Resolution No. 2025-090. This concludes the Public Hearing.

Stenographer, Amelinda Lopez, took transcripts of the Public Hearings for the Authority. TRANSCRIPTS OF THE TWO PUBLIC HEARINGS WILL BE PROVIDED TO THE AUTHORITY AND MADE A PART OF THE RECORD.

The public hearings were concluded at 7:30 p.m. The Stenographer was dismissed.

**--- END OF PUBLIC RATE HEARINGS ---**

Chairman Dour asked for the Board's approval of the Minutes of the Regular Meeting of October 14, 2025.

MOTION: Mr. Druetzler made a motion to approve the Regular Meeting Minutes of October 14, 2025, and Ms. Szwak seconded the motion.

ROLL CALL: AYES: 3 NAYES: NONE ABSTENTIONS: 2

**TREASURER'S REPORT:**

Mr. Kaletcher presented the Treasurer's Report for the Solid Waste Operating and Water Operating for the month of October 2025. Also included are the Solid Waste and Water Comparative Balance Reports through the month of October 2025 and an Investment Report showing one new investment of a renewed CD at 2.73% which should yield \$221,961 after 12 months.

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

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

ROLL CALL: AYES: 5 NAYES: NONE ABSTENTIONS: NONE

Mr. Kaletcher stated the next two resolutions for the Board's approval are for adopting the 2026 MCMUA solid waste and water budgets. Mr. Kaletcher read the title of Resolution #2025-091 and Chairman Dour asked for a motion to adopt the resolution. Mr. Druetzler made a motion to approve it and it was seconded by Mr. Ragonese.

**RESOLUTION 2025-091  
2026 SOLID WASTE  
ADOPTED BUDGET RESOLUTION**

**Morris County Municipal Utilities Authority**

**FISCAL YEAR: FROM January 1, 2026 TO December 31, 2026**

WHEREAS, the Annual Budget and Capital Budget/Program for the Morris County Municipal Utilities Authority for the fiscal year beginning January 1, 2026 and ending December 31, 2026 has been presented for adoption before the governing body of the Morris County Municipal Utilities Authority at its open public meeting of November 10, 2025; and

WHEREAS, the Annual Budget and Capital Budget as presented for adoption reflects each item of revenue and appropriation in the same amount and title as set forth in the introduced and approved budget, including all amendments thereto, if any, which have been approved by the Director of the Division of Local Government Services; and

WHEREAS, the Annual Budget as presented for adoption reflects Total Revenues of \$59,837,684.00, Total Appropriations, including any Accumulated Deficit, if any, of \$60,904,684.00 and Total Unrestricted Net Assets utilized of \$1,067,000; and

WHEREAS, the Capital Budget as presented for adoption reflects Total Capital Appropriations of \$1,469,401.00 and Total Unrestricted Net Assets planned to be utilized of \$0.00; and

NOW, THEREFORE BE IT RESOLVED, by the governing body of Morris County Municipal Utilities Authority, at an open public meeting held on November 10, 2025 that the Annual Budget and Capital Budget/Program of the Morris County Municipal Utilities Authority for the fiscal year beginning, January 1, 2026 and, ending, December 31, 2026 is hereby adopted and shall constitute appropriations for the purposes stated; and

BE IT FURTHER RESOLVED, that the Annual Budget and Capital Budget/Program as presented for adoption reflects each item of revenue and appropriation in the same



amount and title as set forth in the introduced and approved budget, including all amendments thereto, if any, which have been approved by the Director of the Division of Local Government Services.

		<u>November 10, 2025</u>		
Larry Gindoff, Executive Director		Date		
Governing Body	Recorded Vote: 1 <sup>st</sup> :	<u>Mr. Druetzler</u>	2 <sup>nd</sup> :	<u>Mr. Ragonese</u>
Member:	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
MR. BARRY			X	
MR. DRUETZLER	X			
MS. FARRIS			X	
DR. KOMINOS			X	
DR. NUSBAUM	X			
MR. RAGONESE	X			
MR. SMITH			X	
MS. SZWAK	X			
MR. DOUR	X			

Mr. Kaletcher followed up and read the title of Resolution 2025-092 and Chairman Dour asked for a motion to adopt the resolution. Mr. Ragonese made a motion to approve it, and it was seconded by Mr. Druetzler.

**RESOLUTION 2025-092**  
**2026 WATER**  
**ADOPTED BUDGET RESOLUTION**

**Morris County Municipal Utilities Authority**

**FISCAL YEAR: FROM January 1, 2026 TO December 31, 2026**

WHEREAS, the Annual Budget and Capital Budget/Program for the Morris County Municipal Utilities Authority for the fiscal year beginning January 1, 2026 and ending December 31, 2026 has been presented for adoption before the governing body of the Morris County Municipal Utilities Authority at its open public meeting of November 10, 2025; and

WHEREAS, the Annual Budget and Capital Budget as presented for adoption reflects each item of revenue and appropriation in the same amount and title as set forth in the introduced and approved budget, including all amendments thereto, if any, which have been approved by the Director of the Division of Local Government Services; and

WHEREAS, the Annual Budget as presented for adoption reflects Total Revenues of \$6,247,776.00 Total Appropriations, including any Accumulated Deficit, if any, of \$8,484,569.00 and Total Unrestricted Net Assets utilized of \$2,236,793; and

WHEREAS, the Capital Budget as presented for adoption reflects Total Capital Appropriations of \$4,735,000.00 and Total Unrestricted Net Assets planned to be utilized of \$0.00; and

NOW, THEREFORE BE IT RESOLVED, by the governing body of Morris County Municipal Utilities Authority, at an open public meeting held on November 10, 2025 that the Annual Budget and Capital Budget/Program of the Morris County Municipal Utilities Authority for the fiscal year beginning, January 1, 2026 and, ending, December 31, 2026 is hereby adopted and shall constitute appropriations for the purposes stated; and

BE IT FURTHER RESOLVED, that the Annual Budget and Capital Budget/Program as presented for adoption reflects each item of revenue and appropriation in the same amount and title as set forth in the introduced and approved budget, including all amendments thereto, if any, which have been approved by the Director of the Division of Local Government Services.

Larry Gindoff, Executive Director

November 10, 2025

Date

Governing Body	Recorded Vote: 1 <sup>st</sup> : <u>Mr. Ragonese</u> 2 <sup>nd</sup> : <u>Mr. Druetzler</u>			
Member:	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
MR. BARRY			x	
MR. DRUETZLER	x			
MS. FARRIS			x	
DR. KOMINOS			x	
DR. NUSBAUM	x			
MR. RAGONESE	x			
MR. SMITH			x	
MS. SZWAK	x			
MR. DOUR	x			

Mr. Kaletcher stated he has the Bill Resolution 2025-093 slated for approval after members review the schedule of warrants.

**BILL RESOLUTION NO. 2025-093**

**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. 2025-093 containing 3 pages for a total of **\$7,971,862.12** dated and made a part hereof by reference.

**SUMMARY**

**CHECK NUMBERS**

<u>WATER OPERATING FUNDS</u>	<u>7114-7137</u>	<u>\$ 101,894.69</u>
<b>SOLID WASTE OPERATING</b>	<b>16416-16496</b>	<b><u>\$ 7,869,967.43</u></b>
		<b>\$ 7,971,862.12</b>

**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: November 10, 2025

**BOARD CHAIRMAN APPROVAL**

Christopher Dour, Chairman

SIGNED:

Larry Gindoff, Executive Director

**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: November 10, 2025.

DATE: November 10, 2025

Larry Kaletcher, Treasurer

MOTION: Mr. Druetzler made a motion that the vouchers be approved for payment and Mr. Ragonese seconded the motion.

ROLL CALL: AYES: 5 NAYES: NONE ABSTENTIONS: NONE

**PURCHASING (Consent Agenda #2025-094– #2025-096)**

Chairman Dour explained if any Board members wish to pull a resolution for discussion and/or separate vote from the consent agenda, they are free to request it. Chairman Dour then asked for a Board member to make a motion to approve purchasing resolutions #2025-094 through #2025-096 as a consent agenda.

Chairman Dour asked if the DEF tanks are big tanks and how are we going locate them? Mr. Deacon replied they are only 400 gallon and our county garage has similar tanks. They're outside tanks and will go right next to the current fuel tanks without the need for any real site improvements.

**MOTION:** Mr. Ragonese made a motion to approve the purchasing Resolutions 2025-094 through 2025-096 as a consent agenda and Mr. Druetzler seconded the motion.

**ROLL CALL:** AYES: 5 NAYES: NONE ABSTENTIONS: NONE

**Resolution No. 2025-094**

**Resolution Authorizing The Second and Final One-Year Extension Of Contract With W. R. Neumann Company, Inc., Trading As Miracle Chemical Company  
For The Delivery of Sodium Hypochlorite Solution To the MCMUA Water Division**

**WHEREAS**, on Tuesday, November 14, 2023 the Morris County Municipal Utilities Authority (“MCMUA”) awarded a Contract for the Delivery Of Sodium Hypochlorite Solution to the MCMUA Water Division to W. R. Neumann Company, Inc., Trading As Miracle Chemical Company (“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 two (2) one (1) year additional period in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; and

**WHEREAS**, on November 12, 2024, the MCMUA adopted Resolution #2024-087 authorizing the first of two potential one-year extensions of the original contract for a one (1) year period; and

**WHEREAS**, the MCMUA desires to extend the term of the original contract for the second optional one-year extension; and

**WHEREAS**, the price to be paid to the contractor for the second one-year extension will be based on the \$3.605/gal. price proposal for year one, as adjusted not to exceed the change in the index rate for the 12 months preceding the most recently quarterly calculation available at the time the contract is renewed, in accordance with Local Public Contracts Law (N.J.S.A. 40A:11-1 et. seq.).

**WHERAS**, the amount for the one-year extension shall not exceed the contract amount of \$36,050.00; and

**WHERAS**, the MCMUA Treasurer has certified that funds are available in line item 02-6-600-630-320 to pay the entire contract amount for the second one (1) year extension.

**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 Miracle Chemical Company are being performed in an effective and efficient manner.
2. The MCMUA authorizes the second one (1) year extension of the existing contract with W. R. Neumann Company, Inc. Trading as Miracle Chemical Company, for Delivery of Sodium Hypochlorite Solution to the MCMUA Water Division.
3. The one (1) year extension is not to exceed the contract amount of \$36,050.00.
4. The original contract executed on December 18, 2023, between the MCMUA and Miracle Chemical Company, shall remain legal and binding in all respects during the second one (1) year extension period.

5. 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.
6. A copy of this Resolution shall be forwarded to the MCMUA Treasurer and W. R. Neumann Company, Inc., Trading as Miracle Chemical Company, 1151 B Highway #33, Farmingdale, New Jersey 07727.
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 Reorganization Meeting held on November 10, 2025.

#### MORRIS COUNTY MUNICIPAL UTILITIES AUTHORITY

By: \_\_\_\_\_  
Christopher Dour, Chairman

ATTEST:

\_\_\_\_\_  
Larry Gindoff, Executive Director

#### **Resolution #2025-095**

#### **Resolution of the Morris County Municipal Utilities Authority Authorizing the Purchase Contract with Approved Somerset County Co-Op (Fuel Delivery for the Transfer Stations)**

**WHEREAS**, MCMUA is a party to a cooperative purchasing agreement with the Somerset County Cooperative Pricing System, a cooperative purchasing program organized pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-10; and

**WHEREAS**, the MCMUA, pursuant to N.J.S.A. 40A:11-10 and N.J.A.C. 5:34-7.1 et seq. may, by Resolution and without advertising for bids, purchase any goods or services through the Somerset County Cooperative Pricing System "SOCCP", which has been approved by the Director of the Division of Local Government Services; and

**WHEREAS**, the MCMUA has a need to purchase, on a timely basis, goods or services utilizing the Somerset County Cooperative Pricing System contracts; and

**WHEREAS**, the MCMUA intends to enter into contracts with the following Referenced Somerset County Cooperative Pricing System Vendors through this resolution and properly executed contracts, which shall be subject to all conditions applicable to the current Somerset County Cooperative Pricing System contracts;

Red Dyed #2 Diesel Fuel, Red Dyed Winter Blend Diesel & Fuel Oil –  
National Fuel - CC-0036-25 - \$45,000.00

**NOW, THEREFORE, BE IT RESOLVED**, that the MCMUA authorizes the Qualified Purchasing Agent to purchase certain goods or services from those approved Somerset County Cooperative Pricing System Vendors on the afore mentioned list, pursuant to all conditions of the individual Somerset County Cooperative Pricing System contracts; and

**BE IT FURTHERED RESOLVED**; that the governing body of the MCMUA pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Treasurer; and

**BE IT FURTHER RESOLVED**, that the duration of the contracts between the MCMUA and the Referenced State Contract Vendors shall be from **November 10, 2025 to February 28, 2026**.

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 November 10, 2025.

MORRIS COUNTY MUNICIPAL  
UTILITIES AUTHORITY

By: \_\_\_\_\_  
Christopher Dour, Chairman

ATTEST:

\_\_\_\_\_  
Larry Gindoff, Executive Director

### **Resolution #2025-096**

#### **Resolution of the Morris County Municipal Utilities Authority Authorizing the Purchase of DEF Tanks Through the Sourcewell Cooperative Pricing system 081524-TAN (Transfer Stations)**

**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 DEF Tanks; and

**WHEREAS**, on September 24, 2025, the Morris County Municipal Utilities Authority publicly advertised a Notice of Intent to Award a Contract for the purchase of (2) DEF Tanks through the Sourcewell Cooperative Purchasing Program under a National Cooperative Purchasing Agreement. The associated public comment period ended on October 12, 2025 and no comments were received; and

**WHEREAS**, through the Sourcewell Cooperative Purchasing Program, the purchase of (2) DEF Tanks is available for purchase through Blue1 DEF Solutions in the total amount of \$26,399.00.; and

**WHEREAS**, a cost savings analysis was done by the MCMUA QPA and it was determined that the MCMUA would save \$5,279.80 by obtaining the (2) DEF Tanks 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 \$26,399.00 as per N.J.A.C. 5:30-5.4(a) 3; and

**WHEREAS**, the funding for this purchase shall come from account #01-1-900-000-128.

**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 (2) DEF Tanks in the amount of \$26,399.00.

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 November 10, 2025.

MORRIS COUNTY MUNICIPAL  
UTILITIES AUTHORITY

By: \_\_\_\_\_  
Christopher Dour, Chairman

ATTEST:

\_\_\_\_\_  
Larry Gindoff, Executive Director

### **CORRESPONDENCE:**

Mr. Gindoff had no updates on the included correspondence. He did complement Mr. Carney on his effective correspondence with Stephen Bishop, of NJAW in getting NJAW to submit its request to BPU. Mr. Druetzler requested a project progress timeline be provided as part of the solid waste report in the future to help in keeping track of this long, drawn-out project.

### **CORRESPONDENCE REPORT:**

#### **WATER**

1. 10/28/2025 Comments by Chris Dour with Larry Gindoff certification regarding NJDEP's joint consent order settlement with Dupont.

#### **SOLID WASTE**

1. 10/21/2025 emails between Brad Carney, Esq. and Stephen Bishop, Esq. representing NJAW regarding expediting the BPU application for obtaining public water at the Mt. Olive transfer station. The 10/21/2025 petition filed by NJAW is also included.
2. 11/5/2025 Letter from James Deacon to Township of Montville requesting comment regarding Dan Como & Sons request for Plan Inclusion of a mixed Class B and C recycling center.

### **ENGINEER'S REPORT:**

Mr. McAloon provided the following updates: (1) Water sales are ahead of 2023 and 2024 due to several neighboring systems who have capital improvement needs that are relying on our water to satisfy their system demands. We're on pace to have our second highest production year ever, 2021 was the highest. (2) We did submit the written request to JCP&L for full reimbursement of the John Garcia emergency repair from when they drilled into the side of our 24" main. (3) We did finally get the silicon controlled rectifier (SCR) device that we've been waiting for quite some time at Flanders Valley but we had a complete motor failure when we started it up for the first time. It's probably an inherent issue within that motor that was causing the failure of the starter, which then in turn, when we fixed the starter, became evident where our issue was. Working with Tony, we're going to coordinate the replacement of that motor but we'll have to wait to do the final startup synchronization and sequencing of the electrical breakers with the new generator. Tony has a spare

and we were still considering if we should install the spare that we have, knowing that we are soon to do PFAS improvements at this facility. (4) Regarding Pleasant Hill Road 24" PCCP, the contractor (UCC) is waiting to do the final cutting caps and connections as part of the project. A meeting was held with Randolph Township to discuss some of their asphalt repair concerns. We're working through what the next steps are with that. Phase two is currently out to bid, we take bids on Thursday, 20<sup>th</sup> of November, which picks up the new 12" main where we left it off by the Greenway and once installed, gets us past Park Avenue and then we'll abandon another 2,500 feet in place. Hopefully we have award in December and shovel in the ground first thing in the new year. (5) Regarding Water Exploration, H2M is making good progress, going through the OPRA documents that were submitted to the state and we anticipate getting another workshop meeting with them in the very near future. Mr. Druetzler asked for a better explanation of the OPRA requests and Mr. McAloon responded that it is a data request to pull water allocation permits of nearby water sources revealing operating limits and how much water can be pulled from the ground or from surface water sources. The goal for that is to see if any of the neighboring systems have additional allocation that they're not using. (6) Provided a correction to the DeEnn numbers provided in his Engineer's Report related to the Mt. Olive transfer station motor control center. The correct value of work completed to date should be \$85,741, which represents 53% of the work completed. (7) Regarding DOT improvements at the Rt. 80 Howard Blvd. bridge, DOT put the 16" stub in a few weeks ago and then there are two other utility crossings where they need to install the storm water and during that time they need to protect our plate. We will coordinate the schedule as we anticipate the storm water improvements will probably be early next year, SCE has somebody out there to represent the MCMUA's interests. SCE is tracking its efforts separately as the agreement the MUA entered several years ago allows the MUA to get reimbursement when that project's done, SCE will be able to print out all invoices and submit them to DOT for reimbursement.

## **ENGINEER'S REPORT:**

### **PROJECT STATUS**

#### **1. General System:**

- A. Through the month of Oct 2025, MCMUA sold approximately **1,447.631 MG**. This amount is approximately 113.820 MG more than the amount sold in the same time period in 2024 and approximately 178.450 MG more than the amount sold in the same time period in 2023.
- B. SCE has assisted in the preparation of Annual Capital Improvement Plans, annual budgeting process. SCE is prepared to provide Rate Hearing Testimony for the 2025 Water Rate at the November meeting.
- C. SCE has submitted a request to JCP&L for the full reimbursement of the **\$13,748.69** associated with the John Garcia emergency repair work performed on Thursday September 4, 2025, as part of the Emergency and On-Call Services Contract. We will actively follow up until the MUA has received full reimbursement.

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

Rockwell/Turtle and Hughes has furnished and installed the failed Silicon Controlled Rectifier (SCR) device which controls the voltage applied to a motor during start-up, allowing for a gradual increase to full voltage. Unfortunately, during start-up and testing of the well pump following the installation of this component, we experienced a complete motor failure of the existing motor. Independent Meggar testing was performed on the motor when the issues first arose which did not indicate there was a problem with the motor, however, it is necessary that this motor is replaced. Additionally, the final startup, synchronization and sequencing of the electrical breakers at the facility is awaiting the replacement of this motor

### **Project Completion Summary Through November 10, 2025**

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 November 10, 2025**

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

3. Pleasant Hill Road 24-Inch PCCP Retirement – Phase I

**Underground Utilities Corp.** is currently awaiting the necessary materials to perform a wet tap and line stop; two remaining components of the project that are necessary to be completed. The wet tap to make the final connection to the existing main, and the line stop to perform the necessary isolation of the pipeline to facilitate the necessary cutting and capping of the old pipeline. Currently these materials are anticipated to arrive in early November. The work will be coordinated and scheduled.

Township of Randolph has formally requested additional temporary asphalt pavement be installed above the trenches, prior to the Phase II project, which will include a full 2” mill and repaving from edge of pavement to edge of pavement. A field meeting was held on Tuesday, October 14, with representatives from MCMUA, SCE, the Contractor, as well as Randolph to further discuss scope and schedule. UUC provided a price of approximately **\$37,500** to perform the additional asphalt repairs. MCMUA has respectfully requested cost contribution from Randolph to cover the additional future service stubs to allow the MUA to cover the cost of the additional paving. We are still awaiting final direction from Randolph regarding this.

**Project Completion Summary Through November 10, 2025**

Contract Start Date	June 23, 2025
Original Contract Completion Time	120 Calendar Days
Days Elapsed:	120 100%
Days Remaining:	0 0%
Original Contract Completion Date	October 21, 2025

**Project Financial Summary Through November 10, 2025**

Original Contract Amount	\$1,282,980.00
Payment Application #1	\$965,510.11
Payment Application #2	\$156,027.76
Total Value of Work Complete	\$1,121,537.87
Percent of Work Complete	89.2%
Total Retainage to Date	\$22,888.53

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

SCE has prepared bid documents for the Pleasant Hill Road 24-Inch PCCP Retirement – Phase II project. Below is the anticipated bid schedule:

- Publication of Notice to Bidders: Tuesday, October 14, 2025
- Bids Due: Thursday, November 20, 2025
- Contract Award: Anticipated on Tuesday, December 09, 2025



This project is a continuation of the Pleasant Hill Road 24-Inch PCCP Retirement – Phase I. The project begins at the termination point of the Phase I project, and continues the installation of 12-inch watermain to approximately 200’ past Park Avenue and Pleasant Hill Road intersection. This project is critical to retire the aging 24-Inch PCCP pipeline, which had the substantial break in April of 2024. There will be a final phase of this project which completes the replacement of the final section to Dover-Chester Road.

5. Water Exploration Engineer

H2M has continued with the following work tasks:

- OPRA requests were filed with the NJDEP mid-October (immediately after MCMUA approved our request list); please note that initially, H2M had to file these requests in batches due to the OPRA office’s limit on the number of requests that could be submitted per email address, per day. Due to the sheer volume of data associated with our request, DEP raised a flag and requested a meeting with H2M, wherein which we explained the goal of these requests. This has subsequently opened up a direct line of communication with the OPRA office to be able to request data in a more efficient manner, beneficial to both us and the DEP.
- DEP has provided Water Allocation Permits (WAP) data for the majority of the system requests that were put in, with the exception of the handful of systems that do not have WAPs (as they solely bulk purchase).
- H2M is currently working through this recent offload of data, permits, and associated staff reports to continue mining for information on any inactive/decommissioned wells and other useful data. Similarly to what was presented during our last workshop, H2M will map this data and continue looking for potential resources that may be beneficial to MCMUA.
- The DEP has agreed to an iterative process of data requests; as H2M digs through this first round of information, if there are opportunities for more detailed data requests that would naturally be available through OPRA, DEP can provide these additional materials to us directly, via the communication line that has been established.

**Project Financial Summary Through November 10, 2025**

Original Contract Amount	\$86,000.00
Payment Application #1	\$5,222.40
Total Value of Work Complete	\$5,222.40
Percent of Work Complete	6%

6. Mt. Olive Transfer Station Motor Control Center Improvements

**Dee-En Electrical Contracting, Inc.** is continuing coordinating a technician from the manufacturer to remediate the damage to the new Motor Control Center (MCC) cabinet. SCE will provide an update on the status at the meeting.

**Project Completion Summary Through November 10, 2025**

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

**Project Financial Summary Through November 10, 2025**

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	\$26,886.00
Percent of Work Complete	53.6%
Total Retainage to Date	\$1,714.82

**3M Aqueous Film Forming Foam Settlement –**

A discussion will be held in closed session regarding the schedule and status of the next Payments.

**SOLID, HAZARDOUS AND VEGETATIVE WASTE REPORT:**

Mr. Deacon provided the following updates: (1) MCMUA received two new case CX 260E excavators and now the pending heavy equipment to operate the transfer stations in December is down to only two excavators in Parsippany which are expected soon. (2) Reported on the successful Solid Waste Management Plan Amendment hearing conducted by the County Commissioners on November 5 when the inclusion of the Mascaro contracts for transport and disposal were approved. (3) The pit scale rebid is on the street. (4) Commented on how H2M has been doing a great job working on the ARCO roof project at Parsippany transfer. (5) The last one-day HHW event took place this this past Saturday the 8th, at CCM in parking lot number one and the 854 vehicles processed is a positive number especially this late in the season. Marks the most vehicles since the event at the academy in September of 2020. (6) Mentioned the bid for the North tipping floor repair was on the street and it was asked if this is the end of the floor repairs. Mr. Deacon stated the main floor on Parsippany was not coated with the Euclid material and we anticipate having to redo that floor again in about 4 years from now. (7) Informed everyone that the season's screening activities at the compost sites are now done and we are working at discarding the excessive residual tailings from each site. This was one of the primary reasons for instituting the bagging surcharges since bagged materials generate such a high level of contaminants which need to be screened and disposed. (8) Discussed how we have on-boarded almost everyone we sought from the existing Mascaro crews for the operations of the transfer stations. Mascaro has been very cooperative in working through the process of obtaining CDLs for those employees who need them in order to be employed by the MCMUA. Mr. Gindoff provided kudos to the County Personnel Department for the tremendous effort they have put forth in helping the MCMUA hire these new employees.

**SOLID, HAZARDOUS AND VEGETATIVE WASTE REPORT:**

**GENERAL ADMINISTRATIVE MATTERS**

The internal solid waste budget meeting for 2026 took place on Thursday, September 25. Heavy focus, planning, and discussions took place around the MCMUA assuming operations at both transfer stations come December 16, 2025, along with the five-year budgeting plan in-line with these new transfer station contracts with J.P. Mascaro and Sons. The Board's budget committee meeting then took place on September 30, reviewing the proposed solid waste budget followed by our Water Division. The Board was presented with copies of the proposed budgets prior to meeting on October 14. At the meeting, a resolution was adopted introducing the solid waste budget for submittal to the New Jersey Department of Community Affairs for its approval of the MCMUA adopting a corresponding resolution at the November 10 meeting, which formally adopts the solid waste budget. Likewise, a resolution establishing the 2026 solid waste fee hearing to take place at the November meeting was adopted at the October 14 meeting and its corresponding resolution approving such fee changes will be presented at the November meeting following the rate hearing. The proposed solid waste tipping fee at both MCMUA transfer stations will **decrease** by \$2.00 per ton, from the current \$115/ton to \$113/ton in 2026. Also, to manage rising costs associated with residual waste generated after our compost screening program, the MCMUA is proposing to increase the current \$2.00 per cubic yard (CY) surcharge for all inbound materials delivered in bags. The proposed surcharge is to increase to a \$4.00 per CY surcharge for Morris County customers, and \$5.00 per CY for out-of-County. This surcharge will be added to the applicable fee based on the inbound material. Acceptable bags

shall remain as paper lawn/leaf bags and must be compostable, and these bagged materials are only accepted at the MCMUA's Mount Olive facility.

## **SOLID WASTE MANAGEMENT PLAN**

**MCMUA Transfer Station Transportation and Disposal Bids-** Contract execution for Bid #2025-SW01 (Mount Olive Transfer Station) and Bid #2025-SW02 (Parsippany Transfer Station) occurred on July 8. Following the execution of the contracts, the MCMUA staff conducted a Solid Waste Advisory Council (SWAC) meeting on August 21 resulting in SWAC Resolution #01-2025, recommending the Morris County Board Commissioners amend the Plan to include the new contracts and to reaffirm the existing disposal locations. By way of a similar MCMUA Board Resolution #2025-067 at the September 9 meeting, the Board also recommended the approval of the Plan amendment to the Commissioners. The Clerk of the Board of County Commissioners then prepared Resolution #2025-812 and the legal notice setting the date of Wednesday, November 5 at 7:00PM for a public hearing at a County Commissioner meeting. On November 5, the Commissioners adopted a resolution amending the Plan to include the new contracts with J.P. Mascaro and Sons. There was no public comment received with respect to this Plan Amendment. Everything will now be sent by the County Commissioners to the NJDEP for its certification.

**Dan Como & Sons, Inc. (Como)-** also known as "The Mulch Depot", located at #3 Como Court (Block 41; Lot 1) in the Towaco section of Montville Township. Back in the Fall of 2022, Como requested a Plan Inclusion from an exempt leaf transfer facility to a New Jersey Department of Environmental Protection (NJDEP) approved Multi-Class (B & C) Recycling facility. The MCMUA involved Montville Township who had some concerns over the impact on the ground water quality as it pertains to the Como property and secured their own hydrogeologist to conduct a groundwater investigation to determine potential effects of the proposed operation on the municipal water supply. More recently, Montville Township contacted the MCMUA direct about moving forward and approving the Como Plan Inclusion at the Municipal level. Please refer to correspondence included in the November 10 Board packet for the formal letter requesting a resolution from the Township approving a potential Plan Inclusion for Como. It is anticipated that Montville will now act on providing a consenting resolution fairly quickly to the MCMUA. Much like the process described for the transfer station contract Plan amendment above, once a resolution is received from Montville, it will start the Plan amendment process to include this proposed facility which involves SWAC, MCMUA, County Commissioner resolutions followed by NJDEP certifying the proposed amendment.

## **TRANSFER STATIONS**

**Tonnage-** The 42,728 tons of solid waste accepted at the two (2) MCMUA transfer stations in October 2025 was 0.82% greater than the 42,380 tons accepted a year ago in October of 2024. With the first ten (10) months of actual data managed at the transfer stations for 2025, it is currently projected that a total of 482,562 tons will be accepted for all of 2025 which would represent a 1.21% increase over the 476,803 tons accepted for all of 2024. Please refer to the attached Transfer Station Disposal Report by Month and the comparison statistics listed below for additional information.

### **October Monthly Transfer Station Comparison Statistics (2024 to 2025):**

#### **Mount Olive Transfer Station:**

Inbound Tonnage- About 16,562- 43 more tons than 2024  
Total Customers- 4,303- 204 less than 2024  
Self-Generated/ Residential Customers- 894- 47 less than 2024

#### **Parsippany-Troy Hills Transfer Station:**

Inbound Tonnage- About 26,165- 304 more tons than 2024  
Total Customers- 6,159- 66 more than 2024  
Self-Generated/ Residential Customers- 527- 66 more than 2024

MCMUA Transfer Station Manager Justin Doyle continues to maintain communication with Case Equipment/GT Mid Atlantic regarding all the "yellow" heavy machinery designated for the two (2) transfer stations. On October 22 and October 23, all five (5) Case 1121G Wheel loaders were delivered to the Parsippany (3) and Mount Olive (2) stations. MCMUA personnel also relocated the four (4) of the eight (8) total yard jockey trucks that were stored at our Curbside

facility to the Mount Olive transfer station. The four (4) jockeys slated for Parsippany are planned to be moved in the next few weeks. Back in early September, the MCMUA had received all three (3) Case SV280B Skid Steer Loaders, which included the 84” bucket, 84” hydraulic broom, 84” snow blower, 88” scrap grapple bucket, and 48” pallet fork attachments. The first week of October, the two (2) Ford F350 Utility “Shop” trucks for the onsite Mechanics were received. These shop trucks are now being outfitted by our Curbside Mechanics- which includes tools, generators, air compressors, welders, and a Western 1.5 Marauder poly hopper spreaders/electric salters. With both (2) Karcher MCM 600 diesel mechanical sweepers in place and currently being utilized daily, the only pending equipment needed for the December 16 start date is the solid tire low profile 15’ dump trailer for the Mount Olive tunnel and four (4) new Case CX260E (2 for MOTS) and CX290D (2 for PT) excavators with Pemberton grapples which may arrive within the next two (2) weeks.

On October 30, the MCMUA Operations team held a productive follow-up meeting with Mr. Tim Laux, the Director of Operations, and Mr. Mark Cesare, the Corporate Customer Service Manager of J.P. Mascaro and Sons (Mascaro), at the Parsippany-Troy Hills transfer station to discuss details related to the new contracts effective December 16, 2025. Mascaro has organized CDL training sessions for all current employees who will require them in their new County roles and Civil Service titles. These employees are actively participating in the classes and are nearing completion. Mr. Laux has been keeping the staff informed about the topics discussed in the meeting that need to be addressed before the contract concludes. MCMUA personnel are still collaborating closely with the Morris County Division of Personnel regarding the next steps for staffing the two (2) MCMUA transfer stations by December 2025. A group of prospective employees has already been approved for hiring.

The Morris County Division of Personnel and MCMUA staff conducted a final onsite meeting with potential staff on October 15, which included the four (4) Mascaro employees who could not attend the earlier meeting dates of September 24 and 25. Since these meetings, the MCMUA staff continues to work with County Personnel and has performed the necessary interviews for the positions that need to be filled, which are currently open due to some Mascaro staff not accepting the job offers. The staff has been coordinating with the Personnel department to onboard these new hires. Staff are enthusiastic about bringing these employees into the MCMUA team.

**Mount Olive Transfer Station Pit Scale Replacement Project-** All labor, materials, and equipment to remove the existing pit scale, then furnish and install two (2) sets of axle and gross weighing truck scales and related appurtenances. This scale system is comprised of three (3) separate weighing platforms with configurations of a 15’ long platform to accommodate the truck’s steering axle, a 15’ long platform to accommodate the drive axle and a 15’ long platform to accommodate the trailer axle. There is also approximately 20’ feet of dead space between driver and trailer axle as per the existing foundation. By way of Resolution #2025-077 adopted at the October 14 Board meeting, the one (1) bid received from Mettler-Toledo, LLC was rejected due to multiple material defects. This resolution also directed MCMUA staff to readvertise Bid #2025-SW05 for the pit scales which took place on October 24. The deadline for submission of written questions regarding this project was Friday, October 31, with the MCMUA receiving none. Bids will now be due on November 25 at 11:30AM with potential contract award at the December 9 MCMUA Board meeting.

**Solid Waste Professional Engineering Services-** 2024-2025 planned projects and improvements involving the Alaimo Group (Alaimo), H2M, and Suburban Consulting Engineers (SCE) at the two (2) MCMUA transfer stations. Updates will be provided to the Board at the November 10 meeting:

Parsippany-Troy Hills Transfer Station

- The North Tipping Floor/Small Floor at the Parsippany-Troy Hills transfer station will undergo a complete replacement of the deteriorating floor utilizing Euclid Chemical’s EucoFloor 404 materials. This project will also involve enhancements and replacement of the trench drain system, which currently employs the same plasma cut steel grate at the Mount Olive facility, as well as the installation of new safety bollards and concrete attenuators to mitigate future damage to the building caused by heavy equipment. Bid 2025-SW06 was announced publicly on October 17, and three (3) bid packages were collected from Alaimo. A non-mandatory site visit was arranged onsite on October 27 at

11:00AM, but no potential bidders were present. Questions on the Bid were due to be submitted to the MCMUA by 3:00PM on Friday, November 7, but no inquiries were received. Bids are now due on Friday, November 21 for potential award at the December 9 MCMUA Board meeting. Updates will be provided by Alaimo at the November 10 Board meeting.

- Parsippany-Troy Hills Transfer Station Roof and Partial Fascia Replacement- Replacement of the 32,300 square foot (SF) standing seam metal roof, 10,000 SF of metal siding, 560 linear feet (LF) of metal gutters, and full replacement of the membrane (EPDM) roof of the transfer station offices- Arco Construction, Inc. (Arco) from West Caldwell. Arco has been present onsite since September 9, and as of November 5, the West side of the main building roof is approaching completion. This includes the installation of gutters, fascia, soffit, and roofing. The project is expected to reach completion by late December, contingent upon weather conditions. H2M continues weekly communication and site visits/inspections with the MCMUA staff.

## **HOUSEHOLD HAZARDOUS WASTE (HHW) MANAGEMENT**

**Program Participation-** During the month of October 2025, the permanent HHWF had a total of 278 serviced appointments, which included 259 Morris County residents, 5 VSQG/small businesses, and 14 out-of-County residents. As comparison for the Board, in October of 2024, the permanent HHWF had a total of 181 serviced appointments, which included 167 Morris County residents, 10 out-of-County residents, and 4 VSQG/small business. 2025 HHW facility totals are now 2,458 serviced appointments after ten (10) months- 2,239 Morris County residents, 179 out-of-County residents, and 40 VSQG/small businesses.

The final 2025 MCMUA Household Hazardous Waste Program One-Day Drop-Off event will take place on **Saturday, November 8, 2025**, at the County College of Morris (CCM)- Parking Lot #1, 214 Center Grove Road, Randolph, New Jersey 07869. The first and only time CCM hosted a drop-off event in June of 2019, the MCMUA staff processed 706 vehicles. A summary of the details of this event will be provided to the Board during the November 10 meeting.

## **VEGETATIVE WASTE MANAGEMENT**

The MCMUA Vegetative Waste staff have begun preparing for leaf season making windrows and starting the extended hours for our Parsippany facility on Saturdays. The MCMUA rented a Phoenix 2100 trommel screener from Emerald Equipment for one (1) full month- splitting operations at both sites. Mount Olive started screening all the site's compost on September 15 and finished up on September 23. From the start till September 19, staff screened 5,000 CY (cubic yards) from the windrows and produced 3,100 CY of good material. On both September 22 and 23, staff rescreened the 602 CY from the tailing/overs pile and recovered another 350 CY of material for the free pile staged near the facility's entrance gate. Total tailings/overs for disposal at the Mount Olive transfer station= 308 CY. Staff cleaned on and around the screener, folded it up, ready for transport to Parsippany on September 24. Parsippany started screening the following Monday but had some equipment issues causing delays. Emerald Equipment Systems repaired the machine and extended the rental at their expense to compensate for these issues. Due to a few weather events, screening at Parsippany was finished on October 23. In a total of 107 hours of runtime on the Phoenix 2100, MCMUA staffed screened the entire site ending up with 8,309 CY of good material. As of the writing of this report, inbound lake weed to Mount Olive from Lake Hopatcong is 140 CY (last inbound load was September 11) and Lake Musconetcong at 180 CY, letting staff know they were finished. Additional vegetative waste flow information can be found in the Vegetative Waste Report provided at the November 10 Board meeting.

**Stormwater Permits, General Approval, and related Administrative Actions-** MCMUA staff continues to work with both the NJDEP and Suburban Consulting Engineers (SCE) on the following projects:

- Modification Application concerning the renewal of the Mount Olive facility's Multi-Class (B&C) Recycling Center General Approval- On August 21, MCMUA staff received an email from the NJDEP reporting that the submittal is now "administratively complete." Staff is now awaiting the physical copy of the NJDEP General Approval for Mount Olive.

- MCMUA staff continues to work with SCE on the required Stormwater Pollution Prevention Plans (SPPP), Best Management Practices (BMP), and Drainage Control Plans (DCP) that need to be submitted to the NJDEP within six (6) months from the effective date of the new Wood Waste Recycling and Leaf Composting (WRC) general New Jersey Pollutant Discharge Elimination System (NJPDES) stormwater permits.
- The MCMUA staff received the final Mount Olive and Parsippany facility Site Plans from SCE and had the physical copies all signed by the Morris County Fire Marshal's Office (MCFM). These finalized copies have been posted onsite within the office trailers and sent to the NJDEP.

The MCFM also updated the Fire Control Plan for the Parsippany facility and is currently working on updating the Mount Olive Plan.

### **RECYCLING REPORT:**

Mr. Druetzler stated he had an observation which he has no solution but notices that solid waste disposal is trending up with recycling trending down and that is scary as far as recycling goes. Mr. Gindoff suggests a lot has to do with light-weighting of packaging in addition to the high costs of recycling processing and the market's limiting of the acceptable material listing. Mr. Marrone stated we are working hard with towns to make sure they keep their education initiatives active on combat these trends.

Mr. Marrone asked for the Board's approval of four resolutions, 2025-097 through 2025-100, as a consent agenda authoring 5-year shared services agreements for the collection of curbside recycling from the following three municipalities as well as one private condominium complex:

1. Resolution #2025-097 Township of East Hanover
2. Resolution #2025-098 Township of Boonton
3. Resolution #2025-099 Borough of Chester
4. Resolution #2025-100 The Collection at Morristown, Condominium Association, Inc.

**MOTION:** Mr. Ragonese made a motion to approve four resolutions, 2025-097 through 2025-100, as a consent agenda, and Mr. Druetzler seconded the motion.

**ROLL CALL:** AYES: 5      NAYES: NONE      ABSTENTIONS: NONE

### **RESOLUTION NO. 2025-097**

#### **Resolution Authorizing The Execution Of An Agreement To Provide For Curbside Collection, Transporting, And Marketing Of Recyclable Materials Between The Morris County Municipal Utilities Authority And The Township of East Hanover Commencing On Or About January 1, 2026**

WHEREAS, the provisions of the "New Jersey Statewide Mandatory Source Separation and Recycling Act," (N.J.S.A. 13:1E-99.11 et al.) (the "Act"), require every municipality in this State to provide for the source separation and recycling of marketable materials generated from residential premises within its jurisdiction; and

WHEREAS, pursuant to the Act, the Township of East Hanover ("Municipality" or "Township") has adopted and enforces a mandatory source separation ordinance for Recyclable Materials; and

WHEREAS, the Morris County Municipal Utilities Authority ("MCMUA") desires to assist municipalities in meeting their recycling goals pursuant to the Act by providing curbside pick-up and a convenient outlet for disposal of recyclables; and

WHEREAS, pursuant to the Municipal and County Utilities Authority Law N.J.S.A. 40:14B-1 et seq., the MCMUA may enter into contracts with municipalities for the provision of recycling services; and

WHEREAS, the MCMUA is authorized as a local unit pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., to enter into a contract with any

other local unit to provide or receive any service that each local unit participating in the Agreement for the provision of any service which that local unit is empowered to render within its own jurisdiction; and

WHEREAS, uniform shared services agreements may be awarded apart from the competitive bidding requirements of the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; and

WHEREAS, the MCMUA and the Township of East Hanover desires to execute a new five (5) year agreement for curbside collection and marketing of recyclable materials commencing on January 1, 2026 and ending on December 31, 2030, 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 execute said Agreement entitled “Agreement to Provide for the Curbside Collection, Transporting, and Marketing of Recyclable Materials Between the Morris County Municipal Utilities Authority and the Township of East Hanover commencing on or about January 1, 2026.”
2. This contract is awarded without competitive bidding pursuant to N.J.S.A. 40A:11-5(2) of the Local Public Contracts Law.
3. 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.
4. 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 November 10, 2025.

MORRIS COUNTY MUNICIPAL  
UTILITIES AUTHORITY

By: \_\_\_\_\_  
Christopher Dour, Chairman

ATTEST:

\_\_\_\_\_  
Larry Gindoff, Executive Director

### **RESOLUTION NO. 2025-098**

#### **Resolution Authorizing The Execution Of An Agreement To Provide For Curbside Collection, Transporting, And Marketing Of Recyclable Materials Between The Morris County Municipal Utilities Authority And The Township of Boonton Commencing On Or About January 1, 2026**

WHEREAS, the provisions of the “New Jersey Statewide Mandatory Source Separation and Recycling Act,” (N.J.S.A. 13:1E-99.11 et al.) (the “Act”), require every municipality in this State to provide for the source separation and recycling of marketable materials generated from residential premises within its jurisdiction; and

WHEREAS, pursuant to the Act, the Township of Boonton (“Municipality” or “Township”) has adopted and enforces a mandatory source separation ordinance for Recyclable Materials; and

WHEREAS, the Morris County Municipal Utilities Authority (“MCMUA”) desires to assist municipalities in meeting their recycling goals pursuant to the Act by providing curbside

pick-up and a convenient outlet for disposal of recyclables; and

WHEREAS, pursuant to the Municipal and County Utilities Authority Law N.J.S.A. 40:14B-1 et seq., the MCMUA may enter into contracts with municipalities for the provision of recycling services; and

WHEREAS, the MCMUA is authorized as a local unit pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., to enter into a contract with any other local unit to provide or receive any service that each local unit participating in the Agreement for the provision of any service which that local unit is empowered to render within its own jurisdiction; and

WHEREAS, uniform shared services agreements may be awarded apart from the competitive bidding requirements of the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; and

WHEREAS, the MCMUA and the Township of Boonton desires to execute a new five (5) year agreement for curbside collection and marketing of recyclable materials commencing on January 1, 2026 and ending on December 31, 2030, 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 execute said Agreement entitled “Agreement to Provide for the Curbside Collection, Transporting, and Marketing of Recyclable Materials Between the Morris County Municipal Utilities Authority and the Township of Boonton commencing on or about January 1, 2026.”
2. This contract is awarded without competitive bidding pursuant to N.J.S.A. 40A:11-5(2) of the Local Public Contracts Law.
3. 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.
4. 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 November 10, 2025.

MORRIS COUNTY MUNICIPAL  
UTILITIES AUTHORITY

By: \_\_\_\_\_  
Christopher Dour, Chairman

ATTEST:

\_\_\_\_\_  
Larry Gindoff, Executive Director

### **RESOLUTION NO. 2025-099**

#### **Resolution Authorizing The Execution Of An Agreement To Provide For Curbside Collection, Transporting, And Marketing Of Recyclable Materials Between The Morris County Municipal Utilities Authority And The Borough of Chester Commencing On Or About January 1, 2026**

WHEREAS, the provisions of the “New Jersey Statewide Mandatory Source Separation and Recycling Act,” (N.J.S.A. 13:1E-99.11 et al.) (the “Act”), require every municipality in this State to provide for the source separation and recycling of marketable materials generated from



residential premises within its jurisdiction; and

WHEREAS, pursuant to the Act, the Borough of Chester (“Municipality” or “Township”) has adopted and enforces a mandatory source separation ordinance for Recyclable Materials; and

WHEREAS, the Morris County Municipal Utilities Authority (“MCMUA”) desires to assist municipalities in meeting their recycling goals pursuant to the Act by providing curbside pick-up and a convenient outlet for disposal of recyclables; and

WHEREAS, pursuant to the Municipal and County Utilities Authority Law N.J.S.A. 40:14B-1 et seq., the MCMUA may enter into contracts with municipalities for the provision of recycling services; and

WHEREAS, the MCMUA is authorized as a local unit pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., to enter into a contract with any other local unit to provide or receive any service that each local unit participating in the Agreement for the provision of any service which that local unit is empowered to render within its own jurisdiction; and

WHEREAS, uniform shared services agreements may be awarded apart from the competitive bidding requirements of the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; and

WHEREAS, the MCMUA and the Borough of Chester desires to execute a new five (5) year agreement for curbside collection and marketing of recyclable materials commencing on January 1, 2026 and ending on December 31, 2030, 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 execute said Agreement entitled “Agreement to Provide for the Curbside Collection, Transporting, and Marketing of Recyclable Materials Between the Morris County Municipal Utilities Authority and the Borough of Chester commencing on or about January 1, 2026.”
2. This contract is awarded without competitive bidding pursuant to N.J.S.A. 40A:11-5(2) of the Local Public Contracts Law.
3. 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.
4. 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 November 10, 2025.

MORRIS COUNTY MUNICIPAL  
UTILITIES AUTHORITY

By: \_\_\_\_\_  
Christopher Dour, Chairman

ATTEST:

\_\_\_\_\_  
Larry Gindoff, Executive Director

## RESOLUTION NO. 2025-100

### **Resolution Authorizing The Execution Of An Agreement To Provide For Curbside Collection, Transporting, And Marketing Of Recyclable Materials Between The Morris County Municipal Utilities Authority And The Collection at Morristown Condominium Association, Inc. Township of Morris, Commencing On Or About November 18, 2025**

WHEREAS, the provisions of the “New Jersey Statewide Mandatory Source Separation and Recycling Act,” (N.J.S.A. 13:1E-99.11 et al.) (the “Act”), require every municipality in this State to provide for the source separation and recycling of marketable materials generated from residential premises within its jurisdiction; and

WHEREAS, pursuant to the Act, the Township of Morris (“Municipality” or “Township”) has adopted and enforces a mandatory source separation ordinance for Recyclable Materials; and

WHEREAS, the Morris County Municipal Utilities Authority (“MCMUA”) desires to assist municipalities in meeting their recycling goals pursuant to the Act by providing curbside pick-up and a convenient outlet for disposal of recyclables; and

WHEREAS, the Collection at Morristown Condominium Association, Inc., located at 4 Gerhard Place, in the Township of Morris does not directly contract with Morris Township for the collection, transportation and marketing of recyclable materials and desires to contract directly with the MCMUA; and

WHEREAS, pursuant to the Municipal and County Utilities Authority Law N.J.S.A. 40:14B-1 et seq., the MCMUA “may enter into any and all contracts, execute any and all instruments, and do and perform any and all acts or things necessary, convenient or desirable for the purposes of the municipal authority or to carry out any power expressly given in [N.J.S.A. 40:14B-1 et seq.] subject to the Local Public Contracts Law” which includes the provision ; and

WHEREAS, the MCMUA and the Collection at Morristown Condominium Association, Inc., desires to execute a five (5) year agreement for collection, transportation and marketing of recyclable materials commencing on November 18, 2025 and ending on November 17, 2029, 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 execute said Agreement entitled “Agreement to Provide for the Collection, Transporting, and Marketing of Recyclable Materials Between the Morris County Municipal Utilities Authority and the Collection at Morristown Condominium Association commencing on or about November 18, 2025.”
2. This contract is awarded without competitive bidding pursuant to N.J.S.A. 40A:11-5(2) of the Local Public Contracts Law.
3. 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.
4. 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 November 10, 2025.

MORRIS COUNTY MUNICIPAL  
UTILITIES AUTHORITY

By: \_\_\_\_\_  
Christopher Dour, Chairman

ATTEST:

\_\_\_\_\_  
Larry Gindoff, Executive Director

Mr. Marrone reported on the following:

(1) The October 2025 rate for Single-Stream Recycling at Republic Services was finalized at a (Negative) -\$86.13/ton. This represents a \$ 2.63-per-ton increase in cost for the MCMUA and its customers from the September rate of -\$83.50 per ton.

- Recycling markets saw significant price fluctuations in October following a relatively stable September across all commodity categories.
- In early October, fiber markets saw a \$5 per ton decline for cardboard and paper, continuing a downward trend as the North American packaging industry is undergoing significant changes due to fluctuating demand and capacity adjustments.
- Domestic recycled plastics markets faced pressure in October from changing trade mandates, cheap Asian resin imports, and lower-cost domestic virgin materials.
- Tighter consumer spending led to significant price fluctuations in plastics #1 (PET), #2 (HDPE Natural and Colored), and #5 (Polypropylene), a trend that also continued into early November, with some pricing bouncing back up as of today.
- Looking at the domestic steel industry and metal prices, the shutdown has resulted in stalled federal projects and budget uncertainty.
- Market experts have adjusted their recovery timeline to late 2026, anticipating little positive impact from the holiday season.

***(2) MCMUA Continued Efforts on This Year's Collection Service Agreements Renewals:***

- In October and September, we continued focusing on renewing our shared service agreements that expire at the end of the year, as detailed in the board report.

*Township of Roxbury Recycling Depot and Curbside Collection SSA Proposal:*

- The Township has not yet made a formal decision on whether to rebid its curbside services or to continue with its current waste hauler for all services listed in its bid. However, it is still unlikely that they will approve the additional recycling costs proposed by the MCMUA.
- As for our proposal concerning a new recycling depot agreement, the Township informed the MCMUA that it plans to approve our SSA at its November 18 Council meeting, which will put its approval by the MCMUA on the agenda for its December meeting.

*Borough of Mount Arlington Recycling Depot SSA Proposal:*

- Due to expire at the end of 2025, the Borough's Recycling Depot collection contract is currently being drafted for a new 5-year term.
- A proposal is expected to be placed before the Borough for their consideration next week.

*Township of Harding Recycling Depot SSA Proposal:*

- After several discussions with the Township about recycling collection services at their municipal recycling center and the specifics they are looking for, a proposal for depot service was placed before the Township in Late October.
- The Township is still considering these proposed services and is expected to come back to the MCMUA with a decision next week after internal discussions have concluded.

*Borough of Mendham Curbside Recycling and Depot SSA Proposal:*

- In mid-October, we were made aware by the Borough of Mendham through discussions that they had gone out to bid for solid waste and recycling services.
- After some discussions on what they were looking for and services we could provide, the MCMUA will be submitting a bid for recycling service only at the time of the bid opening set for December 19.

**General Municipal Recycling Services New SSA Updates:**

- Lastly, our submitted shared service agreement proposal for manpower and equipment with the Township of Parsippany-Troy Hills is still stuck with the Township's finance department and governing body.

- The contract has expired as of November 1 and continues to be pursued for approval by the Township's MRC and DPW Director, along with the MCMUA.

### **(3) For Projects with the Solid Waste Planning Division,**

#### **MCMUA Announces Call for Submissions for its Municipal Recycling Enhancement Mini Grants:**

- In October, the Division invited municipalities to apply for financial and in-kind support from the MCMUA for recycling education and outreach projects. The goal is to increase recycling rates, reduce municipal waste, and support communities with the greatest needs.
- Our coordinators consistently express that they would like to expand their initiatives but are limited by funding. So, to resolve that need, while continuing to provide hands-on support in the past, this year we have allocated mini-grants of up to \$3,000 for selected projects.
- The MCMUA received two applications for approval from the Townships of Long Hill and Roxbury.
- Both towns plan to utilize their municipal tonnage grant and departmental funding to cover the remaining costs, along with in-kind support.

#### **(4) MCMUA Clean Communities Program Updates:**

- In October, a new Morris County Clean Communities Coordinator Handbook was created for our coordinators, available through the new MCMUA Clean Communities website.
- Additionally, the Clean Communities program also published its artwork contest guidelines, which are expanded from the traditional poster design for middle school-aged students.

### **RECYCLING REPORT:**

#### **Recycling Tonnage and Value**

#### **October Recycling Markets and Operations Update:**

In October, the preliminary single-stream recycling rate with Republic Services was calculated at -\$86.93 per ton, reflecting a \$3.43 increase from the previous month's finalized rate of -\$83.50.

Recycling markets saw significant price fluctuations in October following a relatively stable September across all commodity categories.

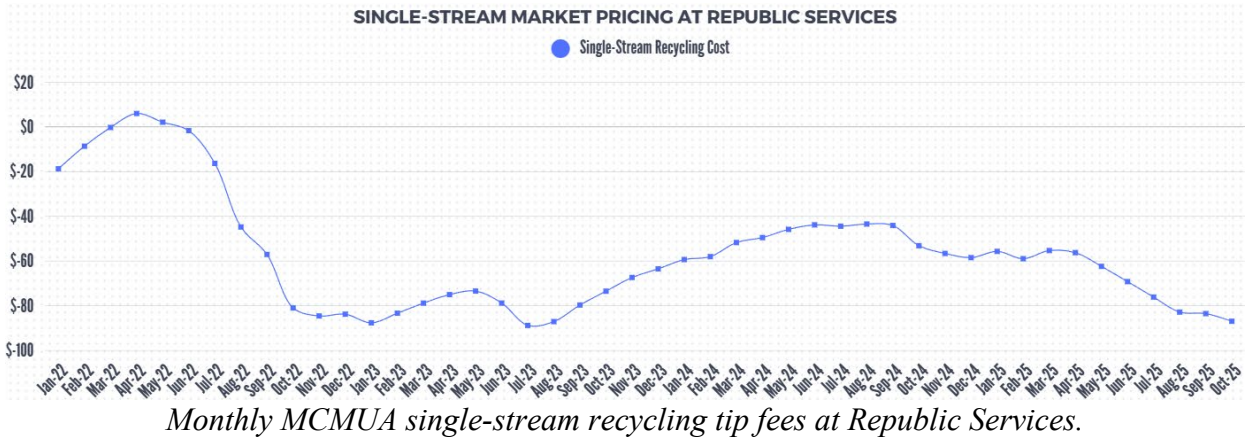
At the beginning of October, fiber markets declined by \$5 per ton for cardboard and paper, respectively, continuing their downward trend. North America's packaging industry is experiencing significant changes due to fluctuating demand and capacity adjustments. The containerboard market (used to make corrugated boxes for shipping) is tight following mill closures. In contrast, the boxboard sector (used for consumer product packaging such as cereal and cosmetic boxes) faces oversupply due to new capacity. Procurement professionals must navigate this complex environment with difficulty as tariffs and political decisions reshape costs for all players involved. As noted last month, capacity cuts are significantly impacting containerboard. In late 2025, mill closures, including 2.5 million tons from International Paper and Georgia-Pacific, are projected to account for the most substantial annual decline since the 2008–09 financial crisis, tightening market conditions and increasing paper prices. In contrast, the oversupply of the cardboard sector, particularly in coated and solid bleached grades, allows buyers to negotiate better terms while sellers are currently at a disadvantage. According to market projections, U.S. containerboard capacity is expected to drop by nearly 3 million tons by 2027, and prices are expected to rise. Box shipments are forecasted to hit their lowest level since 2015 in 2025, but a gradual recovery is now anticipated in late 2026 into 2027.

In October, the domestic recycled plastics market continued to face increasing pressure as the industry contended with rapidly shifting trade mandates, cheap resin imports from Asia undermining recycled-material pricing, and lower-cost domestic virgin materials. All of this, combined with tighter consumer spending, contributed to significant fluctuations up and down across the month for plastics #1 (PET), #2 (HDPE Natural and Colored), and #5

(Polypropylene). This trend continued into the beginning of November.

The ongoing government shutdown also continues to affect the domestic steel industry and metal prices. Stalled federal projects, delayed contracts, and budget uncertainty create challenges in domestic supply chains. With infrastructure spending on hold, producers face weaker demand and increased pressure across the broader manufacturing sector. Additionally, U.S. trade in metal scrap is becoming less attractive as contracts undergo significant adjustments. Mills and suppliers are renegotiating terms due to falling prices and shifting leverage, leading to oversupply and lower premiums. These changes are reshaping the structure of future scrap deals across North America, which includes our Northeastern pricing region, as current inventories are reported to be at average levels. Many sources indicate weak demand, and mills appear to be well-stocked with materials through the end of the year. Seasonal factors, such as winter weather and full mill order books, could significantly influence market conditions in December.

Experts have revised their production recovery timeline to late 2026, changing their earlier estimate of early 2026. However, they still see a silver lining: companies postponing significant investments this year might increase demand for recycled materials. However, this will occur much more slowly as the domestic economic outlook becomes increasingly concerning.



**Resolution(s) for Board Consideration**

In October, Marrone and Toomey finalized new shared services agreements for the public entities listed below, which will expire at the end of 2025.

*Resolutions for (4) Recycling Shared Services Agreements:*

**Boonton Township**

The MCMUA Board will be asked to consider adopting a resolution authorizing executing a five-year shared services agreement between the MCMUA and the Township of Boonton to collect and market recyclable materials, beginning January 1, 2026. The annual price will be \$103,784.00 for the first year, with an increase of 2% each year.

**Chester Borough**

The MCMUA Board will be asked to consider adopting a resolution authorizing executing a five-year shared services agreement between the MCMUA and the Borough of Chester to collect and market recyclable materials, beginning January 1, 2026. The annual price will be \$57,964.00 for the first year, with an increase of 2% each year.

**East Hanover**

The MCMUA Board will be asked to consider adopting a resolution authorizing executing a five-year shared services agreement between the MCMUA and the Township of East Hanover to collect and market recyclable materials, beginning January 1, 2026. The annual price will be \$234,065.00 for the first year, with an increase of 2% each year.

## **The Collections at Morristown Condominium Association**

Toomey received updated contract language from County Risk Management and Brad Carney to use in the agreement for The Collection at Morristown Condominium Association. They also determined the documentation that the Condo Association must provide. These were sent to the Condo Association for approval. Toomey received the completed documentation, which Carney confirmed as acceptable. This agreement is also now ready for Board approval. This protocol will be replicable for future contracts with private entities.

The MCMUA Board will be asked to consider adopting a resolution authorizing executing a five-year agreement between the MCMUA and the Collections at Morristown Condominium Association to collect and market recyclable materials, beginning on or about November 18, 2025. The annual price will be \$15,945.00 for the first year, with a 2% increase each year thereafter.

Toomey also worked with the Curbside Department to determine the equipment needs for the 2026 shared services agreements to begin the purchasing process.

### **Shared Service Agreements and Contract Activities in Progress**

#### **MCMUA Finalizes New Shared Service Agreements with Existing Partners and Brings on New Clients:**

In September, Marrone and Toomey focused on finalizing the remaining shared service agreements set to expire at the end of 2025, as previously reported to the Board. Along with the resolutions that were considered for adoption above, the following additional work was accomplished this month:

##### *Township of Roxbury Recycling Depot SSA Proposal:*

In addition to our proposal for curbside recycling collection, which the Township has not yet decided on, the MCMUA has submitted another proposal regarding a new recycling depot agreement. This agreement is set to expire at the end of the year, and the finalized proposal agreement has been added to the agenda for the Township Council meeting on November 18 for approval. Next month's board report will include an update on their decision regarding this matter.

##### *Borough of Mount Arlington Recycling Depot SSA Proposal:*

Due to expire at the end of 2026, the Borough's Recycling Depot collection contract is currently being drafted for a new 5-year term. During October, Marrone and Toomey visited the Mount Arlington recycling depot. They spoke with their new Municipal Recycling Coordinator and DPW Personnel to discuss updates to the collection agreement to begin in January, including increased and modified service capabilities to streamline operations at the depot. The MCMUA is working on pricing and will provide a new draft of our shared services agreement for their consideration.

##### *Township of Harding Recycling Depot SSA Proposal:*

In September, the MCMUA was approached by Harding Township and its Department of Public Works (DPW) Superintendent regarding a proposal for recycling collection services at the Township's municipal recycling center. The Township currently relies on in-house staff and contracted vendors to transport materials from its depot to the market. They aim to consolidate these services under a single contract with the MCMUA to free up their Public Works staff. After several discussions, they have requested the following: a single-stream compactor, one open-top container for rigid plastics, one for scrap metal, and an additional container for overflow. These items would need to be purchased to service the site under a new contract, as no additional materials are in stock due to the recent increase in service requests. In late October, a finalized proposal was presented to the Township and sent to their administration for consideration and approval.

### *Borough of Mendham Curbside Recycling and Depot SSA Proposal:*

In mid-October, representatives from the Borough of Mendham contacted Marrone for guidance on answering several questions related to their bid for recycling and bulk waste collection, which had been issued earlier that month. Marrone addressed their inquiries and identified mistakes in their bid that needed correction. At the same time, Marrone informed the Borough that the MCMUA, having realized they had issued the bid for these services earlier than expected, would submit a shared services proposal for their consideration regarding recycling services. Marrone also explained how our agreements operate and noted that we had previously collected recycling in the Borough in years past, also submitting a proposal five years ago, but were not awarded the contract.

The bid opening is scheduled for Friday, December 19, with services expected to begin on February 1, 2026. The MCMUA will propose a shared services agreement for bi-weekly single-stream recycling collection and an option for depot service. A draft agreement is currently being prepared.

### *General Municipal Recycling Services New SSA Updates:*

In September, Marrone and Toomey followed up on their submitted shared service agreement proposals and continued discussions with the Township of Parsippany-Troy Hills to finalize their draft agreement involving the shared staffing and equipment services. This agreement is still stuck with the Township's finance department, but is being pursued for approval by the Township's MRC and DPW Director.

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

Below are summaries of Recycling and Clean Communities' projects, public outreach, and education programs in October 2025. Details regarding these activities are provided in a supplemental report.

#### **Recycling and Clean Communities Projects, Public Outreach, Education, and Inspections:**

- MCMUA Attends the 20<sup>th</sup> Annual Clean Communities Expo & Awards Ceremony
- MCMUA Presents on Morris County's Clean Communities Activities to WRWAC
- MCMUA Attends the New Jersey Composting Council Organics Waste Management Summit
- MCMUA at the Roxbury Township Schools Green Fair
- MCMUA Attends and Presents at the 2025 Morris County Employee Health Fair
- MCMUA Attends and Presents at the Borough of Morris Plains Wellness Day
- MCMUA, New Jersey County Recycling Coordinator, and the New Jersey Association of New Jersey Recyclers (ANJR) Joint Efforts
- MCMUA Conducts Research on Food Waste and Strategically Plans Its Future Initiatives
- MCMUA Attends the Rutgers Certified Clean Communities Professionals Course
- MCMUA Recycling Public Outreach Educational Materials and Efforts
- MCMUA and MCOC Collaborations

### **Solid Waste Planning Activities and Special Projects**

#### **MCMUA Announces Call for Submissions for its Municipal Recycling Enhancement Mini Grants:**

On October 2, the Solid Waste Planning Division announced a call for applications for new recycling education and outreach projects to increase the collection rates of recyclable materials and decrease the disposal rates of municipal solid waste. Funded through the MCMUA's own REA grant funds, the MCMUA is offering mini-grants of up to \$3,000 to three municipalities for recycling and waste prevention projects to support this initiative. This funding can cover either part of a project or the entire project. The Municipal Recycling Coordinators of each town will be responsible for developing project proposals, which must be approved by the

municipal business administrator or mayor before submission to the MCMUA for consideration. All projects must be completed within the 2025 calendar year, although extensions may be granted on a case-by-case basis. For this project, municipalities will initially cover project expenses and will later bill the MCMUA for reimbursement upon providing proof of payment.

Proposals for new recycling projects were due by October 31 to be eligible for a grant. Throughout October, several towns contacted the MCMUA regarding potential project ideas and funding suggestions. They also sought advice on how to move forward with these projects if funding were approved. Some towns mentioned that, since the grant period did not align with their budgeting timelines, they would apply earlier to secure the financing of other projects. By the grant deadline, the MCMUA received two applications for approval from the Townships of Long Hill and Roxbury. Long Hill's proposal seeks funding to expand the recycling center's footprint to accommodate additional recyclable materials in accordance with the MCMUA's new Shared Services Agreement. This expansion will include space for rigid plastics collection and an extra container for corrugated cardboard, which the MCMUA will add to its current collection services, as well as provision for new services from other vendors, such as cooking oil, motor oil, and batteries. Roxbury's proposal requests funding to help cover the cost of a digital sign for their recycling depot. The sign will display recycling tips, educational messages, and depot information that aligns with the MCMUA's communication strategy. Both towns plan to utilize their municipal tonnage grant and departmental funding to cover the remaining costs, along with in-kind support.

On Monday, November 10, both municipalities will be officially informed that each has been selected to receive \$3,000 upon completion of their projects, to be reimbursed by the MCMUA. Once completed, a press release will be written and distributed throughout the County.

#### **MCMUA General MCMUA Website Revisions and Efforts to Improve its Recycling Subpages:**

In October, Chavanne contacted each MRC for our 39 municipalities to update the MCMUA information on their curbside recycling and recycling depot for the upcoming year. Some of the information under review includes the materials they collect, their haulers and end markets for each, their curbside schedule, and their facility hours. So far, Chavanne has held phone conferences with over 10 municipalities and is setting up times to contact the rest in the first two weeks of November. Chavanne hopes to have contacted all MRCs by the end of November to begin reviewing the information on the MCMUA website. In the following steps, Chavanne will review the recycling department website and identify potential ways to restructure it to improve access for coordinators and residents. We aim to reduce confusion among residents about recycling operations and enhance transparency among coordinators about county-wide activities.

In addition, Marrone and Cumberton are reviewing each municipality's webpages for outdated information, suggestions for site improvements, and increases in the materials offered for recycling by residents.

#### **MCMUA's Fourth and Final Municipal Recycling Coordinator Meeting of 2025:**

In October, the Solid Waste Planning Division prepared for its final MRC meeting of 2025. Planning for this meeting began months in advance, and the Recycling Department initially arranged to charter a bus to GreenChip Recycling in Brooklyn. Unfortunately, in mid-October, GreenChip notified the MCMUA that they needed to cancel the tour due to an upcoming audit. Fortunately, Marrone found an alternative facility through his ANJR connections and arranged a tour of Circular Services in Brooklyn, formerly known as SIMS Recycling, which allowed the meeting to proceed. However, on the morning of the meeting, October 30, the bus broke down en route to pick up the participants due to mechanical issues, forcing the service to be canceled. Since the attendees had already gathered at the Florham Park DPW, the MCMUA held an abbreviated meeting to provide educational information, including a recycling trivia game that was prepared for the bus ride. The tours of GreenChip and Circular Services have already been rescheduled for 2026, and a different bus company will be contracted for transportation. The MCMUA extends its gratitude to the Borough of Florham Park for its hospitality, which helped make the meeting a success despite these unfortunate circumstances.



## **NJDEP 30-Day Audit for submitted 2023 Municipal Tonnage Grant Data:**

In September, the New Jersey Department of Environmental Protection (NJDEP) notified the Morris County Municipal Utilities Authority (MCMUA) that it had completed its review of the municipalities' data sets for the 2023 Municipal Tonnage Grant applications. This included disposal data from each of New Jersey's disposal facilities for that year. After the initial data entry was completed, our municipalities were given a 30-day review period to verify the compiled data for accuracy and submit any discrepancies, along with supporting documentation, to the NJDEP by October 23. During this period, the MCMUA assisted more than half of Morris County's municipalities by answering questions and clarifying information about their reviews. Additionally, Marrone conducted an audit of the disposal and recycling data for all municipalities to ensure accurate recycling rates, which will positively impact grant funding allocations in the coming year. Through this review, several discrepancies were identified and reported to the NJDEP for correction, which would have otherwise negatively affected our rates and grant payouts among municipalities next year.

### **Morris County Clean Communities Program**

#### **Morris County Roadway Cleanup(s) with MCMUA Contractor Adopt-A-Highway:**

On October 20, Civitella and Chavanne organized a county road cleanup in collaboration with Adopt-A-Highway, MCMUA's cleanup contractor. The event took place on West Hanover Avenue, with four participants. Over a 2.5-mile stretch on both sides of the road, they collected 17 bags of litter, 5 bags of recyclable materials, 5 pounds of wood, and 5 pounds of scrap metal. The cleanup covered areas within Randolph Township, Parsippany-Troy Hills Township, the Town of Morristown, and Morris Township.

On October 27th, Civitella and Chavanne organized a county road cleanup in collaboration with Adopt-A-Highway, MCMUA's cleanup contractor. The event took place on the roads surrounding the Parsippany Transfer Station, primarily on New Road and Ridgedale Avenue in Parsippany-Troy Hills Township and East Hanover Township, respectively. Over a 2.5-mile stretch on both sides of the road, they collected 39 bags of litter, 13 bags of recyclable materials, 10 pounds of wood, and 10 pounds of scrap metal. The trash collected was delivered directly to the Parsippany Transfer Station by Civitella and Chavanne with the help of Parsippany Transfer Station Manager Brett Snyder.

#### **2025 Morris County Clean Communities Poster Artwork Contest Winners:**

In October, the Morris County Municipal Utilities Authority (MCMUA) announced the winners of Morris County's Clean Communities Artwork Contest. Two of the four winners were from the same school. On October 24, Chavanne attended an afternoon assembly at All Saints Academy, where she presented awards to the two students and delivered a brief speech. The bins received positive feedback from both the students and teachers in attendance. Chavanne plans to distribute the remaining two bins and present the students' awards in the upcoming weeks. The other two contest winners were from Fusion Academy and Brooklawn Middle School in Parsippany.



## **MCMUA General Program Revisions and Efforts to Improve the Clean Communities Program:**

### *Morris County Clean Communities Program Updates:*

In October, Chavanne completed the Morris County Clean Communities Coordinator Handbook. This handbook is now available to the public and all coordinators through the new MCMUA Clean Communities website, where it can be found here: [CCC-Handbook.pdf](#). The handbook includes information on the history of Clean Communities at both the state and county levels, county activities, the responsibilities of the Clean Communities Coordinator, the role of the Clean Communities Coordinator Alternate, funding opportunities, the statistical report, and more. Chavanne used this handbook as her final project for the Clean Communities certification. It will also be adopted at the state level through the NJCCC, allowing all statewide coordinators to utilize it for their own programs.

### *Morris County Clean Communities Program Clean Communities Art Contest:*

Chavanne is creating the guidelines for the Morris County Art contest for the spring of 2026. Currently, the art categories are as follows:

- Multi-Media Art Design: intended for 3D and unique art forms (i.e., embroidery, sculptures, etc.).
- Recycled Art Design: intended for students to reuse common household recyclables in their artwork.
- Littered Art Design: intended for students to use commonly littered items in the artwork.
- 2D Art Design: intended for all drawing, painting, and charcoal submissions on a flat surface.
- Sticker Design Category: a category for students to design stickers that the MCMUA can use in the future and distribute to the public.
- Elementary Design: a participatory category for elementary-level students.

The art contest will have two in-person events:

- February 7 (2-4:30 pm): a workshop day for students to meet and work on their artwork together.
- May 14 (6:30 – 7:30 pm): a small awards ceremony.

Both will take place at the Morris County Library, where rooms have already been reserved.

## **OLD BUSINESS:**

Mr. Gindoff mentioned that he prepared two resolutions for the two Open Space grant requests that the Board was previously briefed on and which were suitable for funding utilizing the MCMUA's portion of the MCMUA Open Space Trust Fund. Ms. Szwak made a motion to adopt these resolutions but requested that they include the MCMUA's deed restriction to protect these sites from active recreation uses. She stated these are two excellent Open Space projects and would just like to make sure the deed restriction is in place. The other Board members agreed and Mr. Gindoff stated he would amend the presented resolutions to include such deed restrictions.

### **Resolution No. 2025-101**

#### **Resolution Authorizing Participation In An Open Space Acquisition Project Township of Mendham – 3 Tingley Road**

**WHEREAS**, the Morris County Municipal Utilities Authority ("MCMUA") having been established by the Morris County Board of Chosen Freeholders (n/k/a the Board of County Commissioners, hereinafter "Commissioners") pursuant to N.J.S.A. 40:14b-1 et. seq., is empowered to take such steps as it deems necessary and appropriate to protect and preserve the water resources of the County of Morris; and

**WHEREAS**, in keeping with the implementation of such goals, the MCMUA seeks to participate with other public entities and non-profit organizations in order to acquire land for such conservation and preservation purposes; and

**WHEREAS**, the MCMUA's appointed designee to the Morris County Open Space Trust Fund Committee (hereinafter "Committee") participated in the Committee's 2025 deliberations; and

**WHEREAS**, the 2025 deliberation included in-person and virtual presentations by the Township of Mendham regarding the requested 3 Tingley Road acquisition with the provision of additional information and answers to questions from the Committee as well as consideration of written and oral comments by the public; and

**WHEREAS**, the Committee recommended a \$214,000.00 total contribution from Morris County Open Space and Farmland Preservation Trust Fund to the Commissioners for final approval; and

**WHEREAS**, the MCMUA desires to participate in the acquisition of the 3 Tingley Road acquisition as part of the Commissioner's grant award to foster the conservation and preservation of water resources; and

**WHEREAS**, the MCMUA desires to contribute \$214,000.00 of the proposed total \$214,000.00 contribution from the Morris County Open Space Preservation and Farmland Preservation Trust Fund toward the 3 Tingley Road open space acquisition, and

**WHEREAS**, the Treasurer of the MCMUA has determined that there are sufficient funds available from the MCMUA's share of the Morris County Open Space and Farmland Preservation Trust Fund in the amount of \$214,000.00 in line item # 13-290-56-580555-888, to participate in the acquisition of said lands

**NOW THEREFORE BE IT RESOLVED**, by the MCMUA on this 10<sup>th</sup> day of November 2025, as follows:

1. The use of the MCMUA's \$214,000.00 Morris County Open Space and Farmland Preservation Trust Fund grant toward the Township of Mendham - 3 Tingley Road, which includes 11.72 acres of Block 141, Lot 43, in the Township of Mendham, County of Morris, New Jersey is hereby authorized and approved.
2. This payment is funded through monies from the Morris County Open Space and Farmland Preservation Trust in the amount of \$214,000.00.
3. Subject to approval and execution of the Conservation Partnership Agreement that includes a provision in the Deed in the following form:

"The grantee further agrees that they will not accept a title to the protected property unless a provision is included in the deed in the following form:

The lands being conveyed herein are being acquired by grantee in part with funds from the Morris County Municipal Utilities Authority share of the Morris County Open Space Trust Fund, and the title is subject to the following use restrictions:

The water quality, natural, scenic and open space character of the Protected Property will be retained in perpetuity and no use, activity, or development inconsistent with this restriction shall be permitted, with the exception of water infrastructure and non-commercial passive recreational activities such as unpaved hiking paths or trails, and in limited instances, unpaved biking, cross-country skiing trails and community gardening. Motorized vehicles shall not be permitted on the protected property, except for the use of motorized vehicles by an authorized governmental entity having jurisdiction, to provide police protection and emergency services on, in, and around the protected property; or for stewardship or management purposes as necessary or desired."

4. The Executive Director is authorized to take all other actions necessary or desirable to effectuate the terms and conditions of this Resolution.
5. 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 Reorganization Meeting held on November 10, 2025.

MORRIS COUNTY MUNICIPAL  
UTILITIES AUTHORITY

By: \_\_\_\_\_  
Christopher Dour, MCMUA Board Member

ATTEST:

\_\_\_\_\_  
Larry Gindoff, MCMUA Executive Director

MOTION: Ms. Szwak made a motion to approve the resolution, as amended with the deed restriction, approving funding the 3 Tingley Road project, Mr. Ragonese seconded the motion.

ROLL CALL: AYES: 5 NAYES: NONE ABSTENTIONS: NONE

**Resolution No. 2025-102**  
**Resolution Authorizing Participation In An Open Space Acquisition Project with the Land**  
**Conservancy of New Jersey -**  
**Township of Rockaway – Wildcat Ridge Preserve (859 Green Pond Road)**

**WHEREAS**, the Morris County Municipal Utilities Authority ("MCMUA") having been established by the Morris County Board of Chosen Freeholders (n/k/a the Board of County Commissioners, hereinafter "Commissioners") pursuant to N.J.S.A. 40:14b-1 et. seq., is empowered to take such steps as it deems necessary and appropriate to protect and preserve the water resources of the County of Morris; and

**WHEREAS**, in keeping with the implementation of such goals, the MCMUA seeks to participate with other public entities and non-profit organizations in order to acquire land for such conservation and preservation purposes; and

**WHEREAS**, the MCMUA's appointed designee to the Morris County Open Space Trust Fund Committee (hereinafter "Committee") participated in the Committee's 2025 deliberations; and

**WHEREAS**, the 2025 deliberation included in-person presentations by the Land Conservancy of New Jersey regarding the requested Wildcat Ridge Preserve acquisition located in the Township of Rockaway at 859 Green Pond Road, with the provision of additional information and answers to questions from the Committee as well as consideration of written and oral comments by the public; and

**WHEREAS**, the Committee recommended a \$1,040,000.00 total contribution from Morris County Open Space and Farmland Preservation Trust Fund to the Commissioners for final approval; and

**WHEREAS**, the MCMUA desires to participate in the acquisition of the Wildcat Ridge Preserve acquisition as part of the Commissioner's grant award to foster the conservation and preservation of water resources; and

**WHEREAS**, the MCMUA desires to contribute \$1,040,000.00 of the proposed total \$1,040,000.00 contribution from the Morris County Open Space Preservation and Farmland Preservation Trust Fund toward the Wildcat Ridge Preserve open space acquisition, and

**WHEREAS**, the Treasurer of the MCMUA has determined that there are sufficient funds available from the MCMUA's share of the Morris County Open Space and Farmland Preservation Trust Fund in the amount of \$1,040,000.00 in line item #13-290-56-580555-888, to participate in the acquisition of said lands

**NOW THEREFORE BE IT RESOLVED**, by the MCMUA on this 10<sup>th</sup> day of November 2025, as follows:

1. The use of the MCMUA's \$1,040,000.00 Morris County Open Space and Farmland Preservation Trust Fund grant toward the Wildcat Ridge Preserve acquisition located in the Township of Rockaway at 859 Green Pond Road, which includes 123.3 acres of Block 40701, Lot 91, in the Township of Rockaway, County of Morris, New Jersey is hereby authorized and approved.

2. This payment is funded through monies from the Morris County Open Space and Farmland Preservation Trust in the amount of \$1,040,000.00.
3. Subject to approval and execution of the Conservation Partnership Agreement that includes a provision in the Deed in the following form:

“The grantee further agrees that they will not accept a title to the protected property unless a provision is included in the deed in the following form:

The lands being conveyed herein are being acquired by grantee in part with funds from the Morris County Municipal Utilities Authority share of the Morris County Open Space Trust Fund, and the title is subject to the following use restrictions:

The water quality, natural, scenic and open space character of the Protected Property will be retained in perpetuity and no use, activity, or development inconsistent with this restriction shall be permitted, with the exception of water infrastructure and non-commercial passive recreational activities such as unpaved hiking paths or trails, and in limited instances, unpaved biking, cross-country skiing trails and community gardening. Motorized vehicles shall not be permitted on the protected property, except for the use of motorized vehicles by an authorized governmental entity having jurisdiction, to provide police protection and emergency services on, in, and around the protected property; or for stewardship or management purposes as necessary or desired.”

4. The Executive Director is authorized to take all other actions necessary or desirable to effectuate the terms and conditions of this Resolution.
5. 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 Reorganization Meeting held on November 10, 2025.

#### MORRIS COUNTY MUNICIPAL UTILITIES AUTHORITY

By: \_\_\_\_\_  
Christopher Dour, Chairman

ATTEST:

\_\_\_\_\_  
Larry Gindoff, MCMUA Executive Director

**MOTION:** Ms. Szwak made a motion to approve the resolution, as amended by including the MCMUA deed restriction, approving funding the Wildcat Ridge project, Mr. Ragonese seconded the motion.

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

### **NEW BUSINESS:**

Mr. Gindoff informed the Board that there will be a holiday dinner following the conclusion of the December 9, 2025 Board meeting.

### **PUBLIC PORTION:**

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

### **CLOSED SESSION:**

Chairman Dour mentioned we have matters to go over in a closed session. Mr. Gindoff stated the reason is attorney/client privilege information related to PFAS litigation and the AFFF MDL Settlement with 3M as well as the proposed JCO with NJDEP related to both 3M and Dupont.

MOTION: At 8:45 Mr. Druetzler made a motion to go into closed session to discuss these matters and it was seconded by Mr. Ragonese and the Board went into closed session at 8:45.

ROLL CALL: AYES: 5 NAYES: NONE ABSTENTIONS: NONE

MOTION: At 8:54 Mr. Ragonese made a motion to leave the closed session and go back into open meeting and it was seconded by Ms. Szwak and the Board went back into open session at 8:54.

ROLL CALL: AYES: 5 NAYES: NONE ABSTENTIONS: NONE

There being no further business, Chairman Dour asked for a motion to adjourn the meeting at 8:55 p.m.

MOTION: Ms. Szwak made a motion to adjourn the meeting at 8:55 p.m., seconded by Mr. Druetzler and carried unanimously.

---

Larry Gindoff  
Executive Director

/lg

**M.U.A. BOARD MEETING OF SEPTEMBER 9, 2025**  
**CLOSED SESSION MINUTES**  
**8:45 P.M. – 8:54 P.M.**

---

ATTENDEES: BOARD MEMBERS

Chairman Chris Dour  
Mr. Frank Druetzler  
Dr. Arthur Nusbaum  
Mr. Larry Ragonese  
Mr. Laura Szwak

OTHER ATTENDEES

Brad Carney, Esq., Maraziti Falcon LLP  
Sara Uzatmaciyan, Esq., Maraziti Falcon LLP  
Michael McAloon, Suburban Consulting Engineers  
Larry Gindoff, Executive Director  
Larry Kaletcher  
James Deacon  
Anthony Marrone

Chairman Dour asked the Board for a Motion for the meeting to go into closed session to discuss attorney client privilege information related to PFAS and MDL settlement with 3M. Mr. Carney stated he also wants to update the Board on the two NJDEP judicial consent orders (JCO) that are in federal district court with 3M and Dupont.

Mr. Gindoff stated he provided Board members with confidential information about a proposed settlement offer with accelerated payments that the Keefe Law Firm forwarded us in the 3M PFAS MDL settlement matter. Mr. Gindoff asked Mr. Kaletcher to opine on the financial benefits of the proposed offer. Mr. Kaletcher summarized stating the MCMUA received an offer to take a lump sum of the remaining payments in the 3M settlement at \$0.75 on the dollar compared to our existing settlement agreement. Mr. Kaletcher stated he did not believe this was financially beneficial for the MCMUA compared to taking the payments over the next several years as our existing settlement agreement provides. The financial loss was estimated to be around \$60,000 if the MCMUA took the money up front and accepted this current offer instead of sticking with the existing agreement. Mr. Gindoff agreed with Mr. Kaletcher's recommendation and suggested the Board decline the offer. Mr. Carney noted that the Board does not need to take any action if it agrees with these recommendations as we have a settlement agreement in place that would not be changing. Mr. Carney also assured the Board that this settlement agreement, whether we accept this proposal or not, will not be impacted by the proposed JCO the NJDEP is considering. The Board agreed to take no action and decline the accelerated settlement proposal.

Mr. Carney segued into discussing the aforementioned JCO by highlighting that his firm is representing the Morris County MUA in the underlying litigation to bring a motion for intervention. In speaking with attorneys for 3M and Dupont, they have consented to allow us on behalf of Morris County MUA and others authorities we are representing, to submit a revised scheduling order and revised consent order in filing opposition to the two JCOs, the one for 3M and the one for Dupont, under amicus status with opposition brief going in on 12<sup>th</sup> of December. Mr. Carney reminded everyone that he did not think there was any action to take once we came out of the closed session.

MOTION: At 8:54 Mr. Ragonese made a motion to leave the closed session and go back into open meeting, and it was seconded by Ms. Szwak and the Board went back into open session at 8:54.

ROLL CALL:      AYES: 5    NAYES: NONE      ABSTENTIONS: NONE





**Minutes of  
Previous  
Meeting**

**Treasurer  
Purchasing**

**Correspondence**

**Water  
Engineer**

**Solid  
Waste  
Coordinator**

**Recycling  
Coordinator**

**Closing**



**Minutes of  
Previous  
Meeting**

**Treasurer  
Purchasing**

**Correspondence**

**Water  
Engineer**

**Solid  
Waste  
Coordinator**

**Recycling  
Coordinator**

**Closing**

# Memo

**To:** Larry Kaletcher, CFO, MCMUA  
**From:** Shana O'Mara, QPA, MCMUA  
**Date:** December 4, 2025  
**Re:** December 9, 2025 Board Meeting Purchasing Resolutions

---

The following purchasing resolutions have been prepared to be placed on the agenda for the MCMUA Board's consideration at the December 9, 2025, meeting.

**Purchasing (Consent Agenda #2025-104 – #2025-112)**

- **Resolution No. 2025-104** Resolution Awarding Contract No. 2025-W02 To Underground Utilities Corp. For "Pleasant Hill Road 24-Inch PCCP Retirement – Phase 2". The MUA received 6 bids. The apparent low bidder being Reivax failed to submit their Addendum Acknowledgement resulting in the second lowest responsible bidder being awarded, Underground Utilities Corp. The contract award is for \$1,309,045.00.
- **Resolution No. 2025-105** Resolution of the Morris County Municipal Utilities Authority Awarding a Contract to Persistent Construction, Inc., Fairview, New Jersey For the Par/Troy Transfer Station North Tipping Floor Restoration Project. The MUA received one bid for the North Tipping Floor. The contract award is for \$1,635,100.00.
- **Resolution No. 2025-106** Resolution Rejecting Re-Bid For Contract No. 2025-SW05 "Tunnel Pit Scale Replacement At The Mount Olive Transfer Station Re-Bid". This was project was first rejected by the Board in October 2025 due to several material defects by the sole bidder Metter-Toledo, LLC. Upon receipt of bids in late November the same one bidder submitted a bid and the resolution being presented rejects the re-bid the submission from Metter-Toledo, LLC as it once again contained material defects, including, but not limited to lack of public works registration.
- **Resolution No. 2025-107** Resolution of the Morris County Municipal Utilities Authority Authorizing the Use of Hunterdon County Educational Services Commission Cooperative Purchasing Program - #34HUNCCP Purchasing Contract with American Wear Inc. (Solid Waste Uniforms). The allocated amount for uniforms will be \$10,000.00 as the entire Solid Waste Division will obtain their uniform from American Wear. This being a co-op vendor the MUA plans to use throughout the year we anticipate passing another resolution come the 2026 reorganization meeting. This resolution will carry the MCMUA through the reorganization meeting.
- **Resolution No. 2025-108** Resolution Of The Morris County Municipal Utilities Authority Authorizing The Use of Purchase Contract With Omnia Partners Vendor Global Industrial (Transfer Station Tools and Equipment). The allocated amount for Global is \$115,000.00 as the need to outfit the mechanics work station at both transfer stations along with their vehicles is required in relation to transfer station operations. This being a co-op vendor the MUA plans to use through out the year we anticipate passing another

resolution come the 2026 reorganization meeting. This resolution will carry the MCMUA through the reorganization meeting.

- **Resolution No. 2025-109** Resolution of the Morris County Municipal Utilities Authority Authorizing the Use of ESCNJ Cooperative Pricing System - #65MCESCCPS Purchasing Contract with Troller Electric, LLC (Main Office Lighting Repair). The wiring for the high hat lights in the main office need to be re-wired as it is causing outages and is a possible hazard. The allocated amount for this work is \$25,440.40.

- **Resolution No. 2025-110** Resolution Accepting Change Order No. 1 For The MCMUA Parsippany Transfer Station Roof and Partial Fascia Replacement Project. Observations during an onsite progress meeting revealed c-channels hidden behind existing panels being replaced were damaged beyond repair and must be replaced in order for the installation of the new roof and fascia panels to be installed correctly. Replacement includes the top and bottom c-channels with 14-gauge galvanized metal (200'-0" total); replacement of 24 brackets (12-gauge) and associated hardware/materials; and installation of self-adhering underlayment over the existing metal panels to remain for a water-tight finish on the low-slope roof. The approval of Change Order No. 1 and will increase the contract amount by \$35,800.00, resulting in a final total contract amount of \$1,365,800.00, representing a 2.69% increase in the contract amount.

- **Resolution No. 2025-111** Resolution of the Morris County Municipal Utilities Authority Authorizing the Use of ESCNJ Cooperative Pricing System - #65MCESCCPS Purchasing Contract with International/Allegiance, At Northern (Curbside Chassis). Adhering to the vehicle replacement schedule the MUA is purchasing the chassis for the new compactor truck. The allocated amount for this purchase is \$181,797.86.

- **Resolution No. 2025-112** Resolution of the Morris County Municipal Utilities Authority Authorizing the Use of ESCNJ Cooperative Pricing System - #65MCESCCPS Purchasing Contract with Wittke Sanitation Equipment Corp. (Curbside Rearload Refuse Body) To be paired with the chassis authorized with Resolution 2025-111 mentioned above, MUA is purchasing the body from Witke Sanitation Equipment Corp. The allocated amount for this purchase \$156,786.13.

## **Resolution No. 2025-104**

### **Resolution Awarding Contract No. 2025-W02 To Underground Utilities Corp. For “Pleasant Hill Road 24-Inch PCCP Retirement – Phase II”**

**WHEREAS**, the Morris County Municipal Utilities Authority (the “Authority”) advertised for the receipt of public bids for Contract No. 2025-W02 “Pleasant Hill Road 24-Inch PCCP Retirement – Phase 2” and received six (6) bids on December 02, 2025 from the companies listed below at the bid price shown:

	<b><u>Base Bid</u></b>
Reivax Contracting Corp. Flemington, New Jersey	\$980,690.00
Underground Utilities Corp. Linden, New Jersey	\$1,309,045.00
John Garcia Construction Co. Inc. Clifton, New Jersey	\$1,334,991.10
Shauger Property Services, Inc. East Orange, New Jersey	\$1,352,337.00
Persistent Construction, Inc. Fairview, New Jersey	\$1,521,147.00
P. M. Construction Corp. Hillside, New Jersey	\$1,808,749.00

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

1. The bid submission of Reivax Contracting Corp. is nonresponsive because said bidder failed to acknowledge receipt of an addendum which is a material defect that cannot be waived by the Authority in accordance with N.J.S.A. 40A:11-23.2.
2. The Authority waives any immaterial defects of the bid from Underground Utilities Corp., and awards Contract No. 2025-W02 “Pleasant Hill Road 24-Inch PCCP Retirement – Phase 2” to Underground Utilities Corp., having a business address of 711 Commerce Road, Linden, NJ 07036, as the lowest responsible bidder, in the base bid amount, not to exceed the bid price of \$1,309,045.00.
3. The Executive Director is authorized to execute Contract No. 2025-W02 Pleasant Hill Road 24-Inch PCCP Retirement – Phase 2” to Underground Utilities Corp., having a business address of 711 Commerce Road, Linden, NJ 07036, as the lowest responsible bidder, in the base bid amount, not to exceed the bid price of \$1,309,045.00.
4. The Notice to Proceed with the contract awarded herein to Underground Utilities Corp., shall not be issued until after full execution of the Contract, approval by MCMUA of the Contractor’s performance bond, the submission of all required

documents, including insurance certificates required by the Contract, said insurance shall be in a form acceptable to the Risk Manager of Morris County.

5. 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.
6. All bid security, except the security for the three apparent lowest bids, Sundays and holidays excepted, shall be returned and the bids of such bidders shall be considered withdrawn. After the award and full execution of the contract and the approval of the contractor's performance bond, the bid security of the remaining unsuccessful bidders shall be returned to them within three days thereafter, Sundays and holidays excepted.
7. 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.
8. 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 December 09, 2025.

MORRIS COUNTY MUNICIPAL  
UTILITIES AUTHORITY

By: \_\_\_\_\_  
Chris Dour, Chairman

ATTEST:

\_\_\_\_\_  
Larry Gindoff, Executive Director

**Resolution No. 2025-105**

**Resolution of the Morris County Municipal Utilities Authority Awarding a Contract to Persistent Construction, Inc., Fairview, New Jersey For the Par/Troy Transfer Station North Tipping Floor Restoration Project**

**WHEREAS**, the Morris County Municipal Utilities Authority ("MCMUA") advertised for the receipt of public bids for Bid No. 2025-SW06 "Par/Troy Transfer Station North Tipping Floor Restoration" project; and

**WHEREAS**, there were four (4) contractors who obtained bid documents for the project; and

**WHEREAS**, the MCMUA received one (1) response to the bid solicitation on November 21, 2025 from the following contractor in the total bid amount:

<u><b>Bidder</b></u>	<u><b>Total Price Bid</b></u>
Persistent Construction, Inc. Fairview, New Jersey	\$1,635,100.00

**WHEREAS**, the submitted Bid documents from Persistent Construction, Inc. have been reviewed by MCMUA staff, legal counsel and consulting engineer Alaimo Group, to determine compliance with the bid specifications in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-1, et. seq. and determined that it does not contain any material defects and is a responsive and responsible bid.

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

1. The MCMUA waives any immaterial defects of the bid from Persistent Construction, Inc. and awards Contract No. 2025-SW06 "Par/Troy North Tipping Floor Restoration" to Persistent Construction, Inc., having a business address of 58 Industrial Avenue, Fairview, New Jersey 07022, as the lowest responsible bidder, in the not to exceed bid amount of \$1,635,100.00.
2. The Executive Director of the MCMUA is authorized and directed to execute the contract for Bid No. 2025-SW06 Par/Troy North Tipping Floor Restoration project with Persistent Construction, Inc., having a business address of 58 Industrial Avenue, Fairview, New Jersey 07022 in the not to exceed bid amount of \$1,635,100.00.
3. The Executive Director, staff and consultants are authorized to take all appropriate actions to effectuate this Resolution.
4. The Treasurer certifies that funds are available for this contract from Budget Account Line Item #      and a copy of this Resolution shall be submitted to the Authority's Treasurer and kept on file at the offices of the Authority.
5. This Resolution shall take effect immediately.

**CERTIFICATION**

I hereby certify that the foregoing Resolution was adopted by the Morris County  
Municipal Utilities Authority at their Regular Meeting held on December 9, 2025.

MORRIS COUNTY MUNICIPAL  
UTILITIES AUTHORITY

By: \_\_\_\_\_  
Chris Dour, Chairman

ATTEST:

By: \_\_\_\_\_  
Larry Gindoff, Executive Director



**RESOLUTION NO. 2025-106**  
**Resolution Rejecting Re-Bid For Contract No. 2025-SW05 “Tunnel Pit Scale Replacement**  
**At The Mount Olive Transfer Station Re-Bid”**

**WHEREAS**, the Morris County Municipal Utilities Authority (the “Authority”) advertised for the receipt of public bids for Contract No. 2025-SW05 “Tunnel Pit Scale Replacement at the Mount Olive Transfer Station” and received one (1) response to the bid solicitation on October 7, 2025 from the bidder listed below:

Mettler-Toledo, LLC	\$249,410.00
1900 Polaris Parkway	
Columbus, Ohio 43240	

**WHEREAS** the Authority adopted Resolution No. 2025-077 at its regular meeting of October 14, 2025, rejecting the bid for Contract No. 2025-SW05 “Tunnel Pit Scale Replacement at the Mount Olive Transfer Station” and authorized and directed to readvertise for the receipt of sealed competitive bids for Contract No. 2025-SW05 “Tunnel; Pit Scale Replacement at the Mount Olive Transfer Station” pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.

**WHEREAS**, the Authority readvertised for the receipt of public bids for Contract No. 2025-SW05 “Tunnel Pit Scale Replacement at the Mount Olive Transfer Station Re-Bid” and received one (1) response to the bid solicitation on November 25, 2025 from the bidder listed below:

Mettler-Toledo, LLC	\$249,410.00
1900 Polaris Parkway	
Columbus, Ohio 43240	

**WHEREAS**, the bid submission from Metter-Toledo, LLC contained material defects, including, but not limited to lack of public works registration in the State of New Jersey; and

**WHEREAS**, pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., material defects cannot be waived by the Authority.

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

1. The Authority hereby rejects the bid submission from Mettler-Toledo, LLC received on November 25, 2025 for Contract No. 2025-SW05 “Tunnel; Pit Scale Replacement at the Mount Olive Transfer Station Re-Bid” due to the material defects contained therein.
2. The Executive Director and staff are authorized to further procure Contract No. 2025-SW05 “Tunnel; Pit Scale Replacement at the Mount Olive Transfer Station” pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq. and to take all other actions necessary or desirable to effectuate the terms and conditions of this Resolution.
3. The Executive Director is authorized to release the bid security submitted on behalf of Mettler-Toledo, LLC.
4. This Resolution shall take effect immediately and a copy of this Resolution shall be kept on file at the offices of the Authority.

**CERTIFICATION**

I hereby certify that the foregoing Resolution was adopted by the Morris County Municipal Utilities Authority at the Regular Meeting held on Tuesday, December 9, 2025.

MORRIS COUNTY MUNICIPAL  
UTILITIES AUTHORITY

By: \_\_\_\_\_  
Chris Dour, Chairman

ATTEST:

\_\_\_\_\_  
Larry Gindoff, Executive Director

**RESOLUTION #2025-107**

**Resolution of the Morris County Municipal Utilities Authority Authorizing the Use of  
Hunterdon County Educational Services Commission Cooperative Purchasing Program -  
#34HUNCCP Purchasing Contract with American Wear Inc.  
(Solid Waste Uniforms)**

**WHEREAS**, MCMUA is a party to a cooperative purchasing agreement with the Somerset County Cooperative Pricing System, a cooperative purchasing program organized pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-10; and

**WHEREAS**, the MCMUA, pursuant to N.J.S.A. 40A:11-10 and N.J.A.C. 5:34-7.1 et seq. may, by Resolution and without advertising for bids, purchase any goods or services through the Hunterdon County Educational Services Commission Cooperative Purchasing “Hunterdon County ESC” which has been approved by the Director of the Division of Local Government Services; and

**WHEREAS**, the MCMUA has a need to purchase, on a timely basis, goods or services utilizing the Hunterdon County Educational Services Commission Cooperative Purchasing System contracts; and

**WHEREAS**, the MCMUA intends to enter into contracts with the following Referenced Hunterdon County Educational Services Commission Cooperative Purchasing Vendor through this resolution and properly executed contracts, which shall be subject to all conditions applicable to the current Somerset County Cooperative Pricing System contracts;

Uniform Rental Services – American Wear Inc. HCESC CAT-24-04 - \$10,000.00

**NOW, THEREFORE, BE IT RESOLVED**, that the MCMUA authorizes the Qualified Purchasing Agent to purchase certain goods or services from those approved Hunterdon County Educational Services Commission Cooperative Purchasing Vendor on the afore mentioned list, pursuant to all conditions of the individual Hunterdon County Educational Services Commission Cooperative Purchasing contract; and

**BE IT FURTHERED RESOLVED**; that the governing body of the MCMUA pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Treasurer; and

**BE IT FURTHER RESOLVED**, that the duration of the contracts between the MCMUA and the Referenced State Contract Vendors shall be from **December 9, 2025** to **February 28, 2026**.

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 Tuesday, December 9, 2025.

MORRIS COUNTY MUNICIPAL  
UTILITIES AUTHORITY

By: \_\_\_\_\_  
Chris Dour, Chairman

ATTEST:

\_\_\_\_\_  
Larry Gindoff, Executive Director

**Resolution No. 2025-108**  
**Resolution Of The Morris County Municipal Utilities Authority Authorizing The Use**  
**of Purchase Contract With Omnia Partners Vendor**  
**Global Industrial**  
**(Transfer Station Tools and Equipment)**

**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 Omnia Partners – Public Sector is a nationally-recognized and accepted cooperative purchasing system and agreement that has been developed utilizing a competitive bidding process and

**WHEREAS**, the MCMUA QPA has further determined that Omnia Partners – Public Sector 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**, Omnia Partners – Public Sector has advertised and awarded cooperative purchasing agreements for a variety of goods, services and equipment; and

**WHEREAS**, the MCMUA has a need to purchase, on a timely basis, goods, services and equipment utilizing the Omnia Partners – Public Sector contracts; and

**WHEREAS**, on April 10, 2025, the Morris County Municipal Utilities Authority publicly advertised a Notice of Intent to utilize the following contracts for a variety of goods, services and equipment through the Omnia Partners – Public Sector under a National Cooperative Purchasing Agreement. The associated public comment period ended on May 8, 2025 and no comments were received; and

Warehousing, Material Handling, and Production Support  
Contract #R211402 - \$115,000.00

**WHEREAS**, cost savings analysis will be completed by the MCMUA to determine the procurements through the Omnia Partners – Public Sector is at a cost savings to the MCMUA; and

**NOW, THEREFORE, BE IT RESOLVED**, that the MCMUA authorizes the Qualified Purchasing Agent to purchase certain goods, services and equipment from those approved Omnia Partners – Public Sector Vendors on the aforementioned list, pursuant to all conditions of the individual contracts; and

**BE IT FURTHERED RESOLVED;** that the governing body of the MCMUA pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Treasurer; and

**BE IT FURTHER RESOLVED,** that the duration of the contracts between the MCMUA and the Referenced Omnia Partners – Public Sector Vendors shall be from **August 1, 2025** to **February 28, 2026**.

This Resolution shall take effect as provided by law.

### **C E R T I F I C A T I O N**

I hereby certify that the foregoing Resolution was adopted by the Morris County Municipal Utilities Authority at the Reorganization Meeting held on December 9, 2025.

MORRIS COUNTY MUNICIPAL  
UTILITIES AUTHORITY

By: \_\_\_\_\_  
Christopher Dour, Chairman

ATTEST:

\_\_\_\_\_  
Larry Gindoff, Executive Director

**RESOLUTION#2025-109**

**Resolution of the Morris County Municipal Utilities Authority Authorizing the Use of  
ESCNJ Cooperative Pricing System - #65MCESCCPS Purchasing Contract with Troller  
Electric, LLC  
(Main Office Lighting Repair)**

**WHEREAS**, MCMUA is a party to a cooperative purchasing agreement with the Educational Services Commission of New Jersey Cooperative Pricing System, a cooperative purchasing program organized pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-10; and

**WHEREAS**, the MCMUA, pursuant to N.J.S.A. 40A:11-10 and N.J.A.C. 5:34-7.1 et seq. may, by Resolution and without advertising for bids, purchase any goods or services through the Educational Services Commission of New Jersey Cooperative Pricing System “ESCNJ Cooperative Pricing System”, which has been approved by the Director of the Division of Local Government Services; and

**WHEREAS**, the MCMUA has a need to purchase, on a timely basis, goods or services utilizing the ESCNJ Cooperative Pricing System contracts; and

**WHEREAS**, the MCMUA intends to enter into contracts with the following Referenced ESCNJ Cooperative Pricing System Vendors through this resolution and properly executed contracts, which shall be subject to all conditions applicable to the current ESCNJ Cooperative Pricing System contracts;

Troller Electric, LLC Contract #23/24-02 \$25,440.40 01-1-600-800-940

**NOW, THEREFORE, BE IT RESOLVED**, that the MCMUA authorizes the Qualified Purchasing Agent to purchase certain goods or services from those approved ESCNJ Cooperative Pricing System Vendors on the afore mentioned list, pursuant to all conditions of the individual ESCNJ Cooperative Pricing System contracts; and

**BE IT FURTHERED RESOLVED**; that the governing body of the MCMUA pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Treasurer; and

**BE IT FURTHER RESOLVED**, that the duration of the contracts between the MCMUA and the Referenced State Contract Vendors shall be from **December 9, 2025 to December 8, 2026**.

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 Reorganization Meeting held on December 9, 2025.

MORRIS COUNTY MUNICIPAL UTILITIES  
AUTHORITY

By: \_\_\_\_\_  
Christopher Dour, Chairman

ATTEST:

\_\_\_\_\_  
Larry Gindoff, Executive Director



## **Resolution No. 2025-110**

### **Resolution Accepting Change Order No. 1 For The MCMUA Parsippany Transfer Station Roof and Partial Fascia Replacement Project**

**WHEREAS**, pursuant to Resolution No. 2025-036, the Morris County Municipal Utilities Authority (hereinafter the “Authority”) authorized the award of the Authority’s “Parsippany Transfer Station Roof and Partial Fascia Replacement Project – Bid 2025-SW03” (the “Contract”) to Arco Construction, Inc., having a business address of 15 Fairfield Place, West Caldwell, NJ 07006 (hereinafter “Arco”) in the bid amount of \$1,330,000.00; and

**WHEREAS**, observations during an onsite progress meeting revealed c-channels hidden behind existing panels being replaced were damaged beyond repair and must be replaced in order for the installation of the new roof and fascia panels to be installed correctly. Replacement includes the top and bottom c-channels with 14-gauge galvanized metal (200’-0” total); replacement of 24 brackets (12-gauge) and associated hardware/materials; and installation of self-adhering underlayment over the existing metal panels to remain for a water-tight finish on the low-slope roof.

**WHEREAS**, the approval of Change Order No. 1 and will increase the contract amount by \$35,800.00, resulting in a final total contract amount of \$1,365,800.00, representing a 2.69% increase in the contract amount, with the inclusion of Change Order No. 1; and

**WHEREAS**, in correspondence dated December 2, 2025, to the Authority’s Executive Director, the Authority’s Solid Waste Architect/Engineer, H2M Architects + Engineers, recommends approval of Change Order No. 1 as presented by Arco Construction, Inc. in the total amount of \$35,800.00.

**NOW, THEREFORE, BE IT RESOLVED** by the Morris County Municipal Utilities Authority in the County of Morris and the State of New Jersey on the 9<sup>th</sup> day of December, 2025 as follows:

1. The Authority accepts Change Order No. 1, as executed by Arco Construction, Inc. for installation of new c-channels and associated materials and work relating to the MCMUA Parsippany Transfer Station Roof and Partial Fascia Replacement Project.
2. The Authority approves and authorizes execution of Change Order No. 1 in the amount of \$35,800.00 for changes in the work resulting from design changes.
3. Change Order No. 1 specifically excludes an extension of the contract time.
4. The Authority’s staff and consultants are authorized to take all actions necessary to effectuate this Resolution.
5. The Treasurer certifies that funds are available from Budget Line Item 01-1-900-000-128 and a copy of this Resolution shall be submitted to the Authority’s Treasurer and shall be kept on file at the offices of the Authority.
6. This Resolution shall take effect as provided by law.

**C E R T I F I C A T I O N**

I hereby certify that the foregoing Resolution was adopted by the Morris County Municipal  
Utilities Authority at the Regular Meeting held on December 9, 2025.

MORRIS COUNTY MUNICIPAL  
UTILITIES AUTHORITY

By: \_\_\_\_\_  
Christopher Dour, Chairman

ATTEST:

\_\_\_\_\_  
Larry Gindoff, Executive Director



architects + engineers

119 Cherry Hill Road, Ste 110  
Parsippany, NJ 07054 | tel 862.207.5900

ARCHITECTURE NJ #21AC00040200  
ENGINEERING NJ #24GA2802550

**H2M Architects & Engineers, Inc.**  
**119 Cherry Hill Road, Suite 110**  
**Parsippany, NJ 07054**

**Contract Change Order #1**

**Date:** December 2, 2025

**To:** Arco Construction, Inc.  
15 Fairfield Place  
West Caldwell, NJ 07006

**Project:** Parsippany Transfer Station Roof  
and Partial Fascia Replacement

**Bid No.:** 2025-SW03

**Project No.:** MCMU2401

**Location:** Morris County MUA

In accordance with NJAC 5:34-4 et. seq. and with the provisions of the Standard Specifications for the above Contract, you are hereby advised of the following changes in the Contract quantities, or in the case of supplementary work, you agree to its performance by your firm at the prices stated.

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(1)	Replace Top and Bottom C-Channels (14 GA Galvanized Metal Channels)	200'-0"	LS	\$30,000.00	\$30,000.00
(2)	Replace 24 Brackets (12 GA) and Provide New Bolts (3/4"), Nuts, and Washers	1	LS	\$1,200.00	\$1,200.00
(3)	Self Adhering Underlayment Over Existing Metal Panels (2 Walls – Low Slope Roof)	1	LS	\$4,600.00	\$4,600.00
Amount of Original Contract					\$1,330,000.00
Previous Change Orders Adjustment					\$0.00
Adjustment Based on Change Order No. 1					\$35,800.00
<b>Adjusted Contract Total</b>					<b>\$1,365,800.00</b>

Arco Construction, Inc. agrees that the price set forth in this Change Order and the zero time extension granted herein is full compensation for the work required to be performed pursuant to this Change Order and Arco Construction, its officers, employees, successors and assigns, hereby releases the Morris County Municipal Utilities Authority, its members, officers, employees, and consultants of any and all claims, including, but not limited to disruption, delay, loss of productivity, idle and standby time for persons and equipment, home office overhead, extended or disrupted performance, additional mobilizations, remobilizations, indirect or impact claims, loss of profit, together with any other damages, that relate in any way to the work described herein. The time provided for completion in the Contract is 0 calendar days. This document shall become an amendment to the Contract and all provisions of the Contract will apply hereto.

ACCEPTED:

Arco Construction  
Contractor

*Marcin Gutowski*

Date: 12/2/25

Engineer

Date: 12/2/2025

Owner

Date:

"X:\M\MCMU (Morris County Municipal Utility Authority)\MCMU2401 (Parsippany Transfer Station Roof Replacement)\04-ConAdmin\ChangeOrders\CO#1 - Metal C-Channels\MCMUA Template\MCMUA - Roof Replacement - CO#1 - Document.docx"

**H2M Architects & Engineers, Inc.**

**Resolution #2025-111**  
**Resolution of the Morris County Municipal Utilities Authority Authorizing the Use of**  
**ESCNJ Cooperative Pricing System - #65MCESCCPS Purchasing Contract with**  
**International/Allegiance, At Northern**  
**(Curbside Chassis)**

**WHEREAS**, MCMUA is a party to a cooperative purchasing agreement with the Educational Services Commission of New Jersey Cooperative Pricing System, a cooperative purchasing program organized pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-10; and

**WHEREAS**, the MCMUA, pursuant to N.J.S.A. 40A:11-10 and N.J.A.C. 5:34-7.1 et seq. may, by Resolution and without advertising for bids, purchase any goods or services through the Educational Services Commission of New Jersey Cooperative Pricing System “ESCNJ Cooperative Pricing System”, which has been approved by the Director of the Division of Local Government Services; and

**WHEREAS**, the MCMUA has a need to purchase, on a timely basis, goods or services utilizing the ESCNJ Cooperative Pricing System contracts; and

**WHEREAS**, the MCMUA intends to enter into contracts with the following Referenced ESCNJ Cooperative Pricing System Vendors through this resolution and properly executed contracts, which shall be subject to all conditions applicable to the current ESCNJ Cooperative Pricing System contracts;

International/Allegiance, At Northern NJ Contract #23/24-04  
(1) Chassis \$181,797.86 01-1-900-000-128; and

**NOW, THEREFORE, BE IT RESOLVED**, that the MCMUA authorizes the Qualified Purchasing Agent to purchase certain goods or services from those approved ESCNJ Cooperative Pricing System Vendors on the afore mentioned list, pursuant to all conditions of the individual ESCNJ Cooperative Pricing System contracts; and

**BE IT FURTHERED RESOLVED**; that the governing body of the MCMUA pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Treasurer; and

**BE IT FURTHER RESOLVED**, that the duration of the contracts between the MCMUA and the Referenced State Contract Vendors shall be from **December 9, 2025 to December 8, 2026**.

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 December 9, 2025.

MORRIS COUNTY MUNICIPAL  
UTILITIES AUTHORITY

By: \_\_\_\_\_  
Christopher Dour, Chairman

ATTEST:

\_\_\_\_\_  
Larry Gindoff, Executive Director

**Resolution #2025-112**  
**Resolution of the Morris County Municipal Utilities Authority Authorizing the Use of**  
**ESCNJ Cooperative Pricing System - #65MCESCCPS Purchasing Contract with Wittke**  
**Sanitation Equipment Corp.**  
**(Curbside Rearload Refuse Body)**

**WHEREAS**, MCMUA is a party to a cooperative purchasing agreement with the Educational Services Commission of New Jersey Cooperative Pricing System, a cooperative purchasing program organized pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-10; and

**WHEREAS**, the MCMUA, pursuant to N.J.S.A. 40A:11-10 and N.J.A.C. 5:34-7.1 et seq. may, by Resolution and without advertising for bids, purchase any goods or services through the Educational Services Commission of New Jersey Cooperative Pricing System “ESCNJ Cooperative Pricing System”, which has been approved by the Director of the Division of Local Government Services; and

**WHEREAS**, the MCMUA has a need to purchase, on a timely basis, goods or services utilizing the ESCNJ Cooperative Pricing System contract; and

**WHEREAS**, the MCMUA intends to enter into a contract with the following Referenced ESCNJ Cooperative Pricing System Vendor through this resolution and properly executed contract, which shall be subject to all conditions applicable to the current ESCNJ Cooperative Pricing System contract;

Wittke Sanitation Equipment Corp. Contract #23/24-04 (1) Leach Model 29 Cubic Yard Rearload Refuse Body \$156,786.13 Line Item #01-1-900-000-128; and

**NOW, THEREFORE, BE IT RESOLVED**, that the MCMUA authorizes the Qualified Purchasing Agent to purchase certain goods or services from those approved ESCNJ Cooperative Pricing System Vendor on the afore mentioned list, pursuant to all conditions of the individual ESCNJ Cooperative Pricing System contract; and

**BE IT FURTHERED RESOLVED**; that the governing body of the MCMUA pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Treasurer; and

**BE IT FURTHER RESOLVED**, that the duration of the contracts between the MCMUA and the Referenced State Contract Vendors shall be from **December 9, 2025** to **December 8, 2026**.

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 Tuesday, December 9, 2025.

MORRIS COUNTY MUNICIPAL  
UTILITIES AUTHORITY

By: \_\_\_\_\_  
Chris Dour, Chairman

ATTEST:

\_\_\_\_\_  
Larry Gindoff, Executive Director



**Minutes of  
Previous  
Meeting**

**Treasurer  
Purchasing**

**Correspondence**

**Water  
Engineer**

**Solid  
Waste  
Coordinator**

**Recycling  
Coordinator**

**Closing**

**Minutes of  
Previous  
Meeting**

**Treasurer  
Purchasing**

**Correspondence**

**Water  
Engineer**

**Solid  
Waste  
Coordinator**

**Recycling  
Coordinator**

**Closing**

**CORRESPONDENCE**  
**DECEMBER 9, 2025**

---

WATER

1. 11/13/2025 Order issued allowing filing of amicus briefs of non-parties, including the MCMUA, n the NJDEP's JCO settlement regarding PFAS claims.
2. 12/4/2025 Letter from Suburban Consulting Engineers explaining the bidding process and recommending award of the 24" PCCP replacement phase II project at Pleasant Hill Rd. in Randolph to Underground Construction Corp.

SOLID WASTE

1. 11/17/2025 Resolution adopted by Montville Township consenting to the proposed Como and Sons class B & C recycling facility Plan inclusion request.
2. 12/2/2025 Letter from Alaimo Engineering explaining the bidding process and recommending award to the Parsippany transfer station north tipping floor replacement project to Persistent Construction.
3. 12/2/2025 Letter from H2M explaining the need for change order #1, C-channel damage, regarding the Parsippany transfer station roof replacement project.

**IN THE UNITED STATES DISTRICT COURT  
FOR THE DISTRICT OF NEW JERSEY**

NEW JERSEY DEPARTMENT OF  
ENVIRONMENTAL PROTECTION;  
et. al.,

Plaintiffs,

v.

E.I. DU PONT DE NEMOURS AND  
COMPANY, et.al.,  
Defendants.

Civil Action No.2:19-cv-14758-RMB-JBC  
Civil Action No. 1:19-cv-14765-RMB-JBC  
Civil Action No. 1:19-cv-14766-RMB-JBC  
Civil Action No. 3:19-cv-14767-RMB-JBC

**ORDER REGARDING *AMICUS* BRIEF OF  
SPECIFIED NON-PARTIES**

**WHEREAS**, counsel for the New Jersey Department of Environmental Protection, Commissioner of the Department, and Administrator of the New Jersey Spill Compensation Fund, 3M Company, EIDP, Inc. The Chemours Company, and The Chemours Company FC, LLC (collectively, the “Parties”) and counsel for the Association of Environmental Authorities, Morris County Municipal Utilities Authority, Rockaway Valley Regional Sewerage Authority, Somerset Raritan Valley Sewerage Authority, Hanover Sewerage Authority, Rahway Valley Sewerage Authority, Stony Brook Regional Sewerage Authority, and the Musconetcong Sewerage Authority (collectively, the

“Specified Non- Parties”), conferred regarding an efficient manner to file oppositions that would preserve the resources of Parties and the Court and consented to the filing of opposition to the motions to approve the proposed Judicial Consent Orders by Friday, December 12, 2025, through *amicus* briefing (including supporting certifications, with exhibits); and

**WHEREAS**, on November 13, 2025, this Court approved an Order entitled “CONSENT ORDER REGARDING SPECIFIED NON-PARTIES’ OPPOSITION TO PROPOSED SETTLEMENTS BY *AMICUS* BRIEF”, (the Consent Order”), pursuant to which, *inter alia*, the Specified Non-Parties shall file a letter with the Court after the filing of the Consent Order, but no later than Friday, December 5, 2025 to request the consent of the Court regarding the number of briefs and the page limitations for those briefs, as well as the number of certifications with exhibits, and the Specified Non-Parties shall file a letter with the Court requesting to participate in oral argument after briefing has closed, but no later than Wednesday, December 31, 2025 ; and

**WHEREAS**, counsel for the Specified Non-Parties has submitted a letter to the Court requesting leave of the Court to file one (1) *amicus* brief, on behalf of the eight (8) Specified Non- Parties, consisting of not more than sixty (60) pages, together with not more than six (6) certifications with exhibits; and

**WHEREAS**, the Court has considered the request of counsel for the

Specified Non-Parties; **ACCORDINGLY:**

**IT IS ORDERED** that

1. The Specified Non-Parties may file one (1) *amicus* brief in opposition to the motions to approve the proposed settlements, consisting of not more than sixty (60) pages, together with not more than six (6) certifications with attached exhibits, on or before December 12, 2025.
2. The Specified Non-Parties may submit a letter to the Court requesting to participate in oral argument after briefing on the motions to approve the settlement has closed, but no later than Wednesday, December 31, 2025.

Dated: November 13, 2025

SO ORDERED:

A handwritten signature in black ink, reading "Renée Marie Bumb", written over a horizontal line.

HON. RENÉE MARIE BUMB  
Chief United States District Judge



December 04, 2025

**Via Electronic Mail (LGindoff@co.morris.nj.us) and Regular Mail**

Morris County Municipal Utilities Authority  
370 Richard Mine Road  
Wharton, New Jersey 07885

Attn.: Larry Gindoff, Executive Director

Re.: Township of Randolph, County of Morris, State of New Jersey  
Morris County Municipal Utilities Authority  
Pleasant Hill Road 24-inch PCCP Retirement – Phase II  
**Bid Review and Recommendation**  
File No.: SCE-R08125.Y25  
MCMUA Contract No.: 2025-W02

Dear Mr. Gindoff:

On Tuesday, December 2, 2025, at 2:00pm, the bids received for the above referenced project were opened at 370 Richard Mine Road, Wharton, New Jersey. Six (6) bids were submitted to the Morris County Municipality Utilities Authority (MCMUA) in advance of the bid opening. **SUBURBAN CONSULTING ENGINEERS INC.** (SCE) has tabulated the six (6) bids in detail on the attached Bid Tabulation Summary.

This bid package includes a Base Bid amount only, and the intended basis of contract award is to be awarded to the lowest responsible bidder. The Engineer's Cost Estimate for the entire project is \$2,050,416.00. The total bid amounts range from \$980,690.00 to \$1,808,749.00 as shown on the summary below.

BIDDER	TOTAL BID AMOUNT
Reivax Contracting Corp.	\$980,690.00
Underground Utilities Corp.	\$1,309,045.00
John Garcia Construction Co. Inc.	\$1,334,991.10
Shauger Property Services, Inc.	\$1,352,337.00
Persistent Construction, Inc.	\$1,521,147.00
P.M. Construction Corp.	\$1,808,749.00

It should be noted that the bid submission of Reivax Contracting Corp. is nonresponsive as said bidder failed to acknowledge receipt of an addendum which is a material defect that cannot be waived by the Authority in accordance with N.J.S.A. 40A:11-23.2.

Our review of the remaining (5) bids indicated that **Underground Utilities Corp.**, whose offices are located in Linden, New Jersey, is the apparent low responsible bidder for the total project. SCE has confirmed that the Contractor, **Underground Utilities Corp.**, is not listed on the Chapter 25 list. Additionally, SCE has checked the state and federal level debarment lists to confirm that



the contractor does not have an active exclusion from award consideration. All other aspects of their bid appear to be complete.

The apparent low bidder, **Underground Utilities Corp.** has successfully completed numerous watermain installation projects of similar size and scope, including the Pleasant Hill Road Phase I project for the MCMUA. Based on our review of the Contractor's qualifications and previous work experiences, **Underground Utilities Corp.** has provided evidence of their ability to complete this project.

Based on the above, SCE recommends awarding the project to **Underground Utilities Corp.** in the amount of **\$1,309,045.00**, subject to MCMUA Attorney review of the bid submission packages and availability of funding.

Should there be any questions regarding this recommendation, please contact our office. Thank you.

Very truly yours,  
**SUBURBAN CONSULTING ENGINEERS, INC.**

A handwritten signature in blue ink, appearing to read 'Michael K. McAloon', is positioned above the typed name.

Michael K. McAloon, PE  
Principal Engineer

jmm/

**Enclosures:** Bid Tabulation Summary



BID TABULATION SUMMARY

MORRIS COUNTY MUNICIPAL UTILITIES AUTHORITY  
PLEASANT HILL ROAD 24-INCH PCCP RETIREMENT – PHASE II  
TOWNSHIP OF RANDOLPH, COUNTY OF MORRIS, STATE OF NEW JERSEY  
BID NO.: 2025-W02  
BIDS DUE: DECEMBER 2, 2025 AT 2:00PM

ITEM NO.	DESCRIPTION	BD QUANTITY	UNIT	ENGINEER'S COST ESTIMATE		UNDERGROUND UTILITIES CORP.		JOHN GARCIA CONSTRUCTION CO. INC.		SHANGHE PROPERTY SERVICES, INC.		FERRENTI CONSTRUCTION CORP.	
				UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	MOBILIZATION *LUMP SUM UNIT PRICE NOT TO EXCEED REQUIREMENTS OF SECTION 017113	1	LS	\$ 51,000.00	\$ 51,000.00	\$ 39,000.00	\$ 39,000.00	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00	\$ 35,400.00	\$ 35,400.00
2	SOIL EROSION AND SEDIMENT CONTROL	1	LS	\$ 12,000.00	\$ 12,000.00	\$ 2,500.00	\$ 2,500.00	\$ 500.00	\$ 500.00	\$ 2,500.00	\$ 2,500.00	\$ 6,720.00	\$ 6,720.00
3	EXCAVATION, TEST PITS (IF AND WHERE DIRECTED)	12	CY	\$ 310.00	\$ 3,720.00	\$ 350.00	\$ 4,200.00	\$ 400.00	\$ 4,800.00	\$ 460.00	\$ 5,400.00	\$ 1,060.00	\$ 12,720.00
4	EXCAVATION, ROCK (IF AND WHERE DIRECTED)	110	CY	\$ 300.00	\$ 33,000.00	\$ 100.00	\$ 11,000.00	\$ 0.01	\$ 1.10	\$ 300.00	\$ 33,000.00	\$ 480.00	\$ 47,300.00
5	HOT MIX ASPHALT 2.5M44 BASE COURSE, 8" THICKNESS (RENCH)	620	SY	\$ 80.00	\$ 49,600.00	\$ 50.00	\$ 31,000.00	\$ 50.00	\$ 31,000.00	\$ 47.00	\$ 29,140.00	\$ 172.00	\$ 106,640.00
6A	HOT MIX ASPHALT 2.5M44 SURFACE COURSE 2" THICK (CURB TO CURB) (PHASE I LIMITS TO BE COMPLETED BY MAY 1, 2025)	7532	SY	\$ 30.00	\$ 225,960.00	\$ 25.00	\$ 188,300.00	\$ 17.00	\$ 128,044.00	\$ 21.00	\$ 158,172.00	\$ 20.50	\$ 154,406.00
6B	HOT MIX ASPHALT 2.5M44 SURFACE COURSE 2" THICK (CURB TO CURB)	5155	SY	\$ 30.00	\$ 154,650.00	\$ 25.00	\$ 128,875.00	\$ 21.00	\$ 108,255.00	\$ 21.00	\$ 108,255.00	\$ 23.00	\$ 118,565.00
7	8" DIP CL 52 WATER MAIN & FITTINGS	30	LF	\$ 275.00	\$ 8,250.00	\$ 500.00	\$ 15,000.00	\$ 300.00	\$ 9,000.00	\$ 500.00	\$ 15,000.00	\$ 1,470.00	\$ 44,100.00
8	12" DIP CL 52 WATER MAIN & FITTINGS	1790	LF	\$ 300.00	\$ 537,000.00	\$ 265.00	\$ 474,350.00	\$ 275.00	\$ 492,250.00	\$ 230.00	\$ 411,700.00	\$ 237.00	\$ 424,230.00
9	SPECIALTY CONNECTION 24" PCCP TO 12" DIP FROM STA. 17+46 TO STA. 17+94) COMPLETE IN PLACE	1	LS	\$ 150,000.00	\$ 150,000.00	\$ 70,000.00	\$ 70,000.00	\$ 80,000.00	\$ 80,000.00	\$ 99,000.00	\$ 99,000.00	\$ 95,750.00	\$ 95,750.00
10	WATER MAIN DIRECTION & DECHLORINATION	1620	LF	\$ 10.00	\$ 16,200.00	\$ 1.00	\$ 1,620.00	\$ 2.00	\$ 3,240.00	\$ 1.00	\$ 1,620.00	\$ 1.30	\$ 2,364.00
11	1" WATER SERVICE CONNECTION	3	EA	\$ 3,100.00	\$ 9,300.00	\$ 3,500.00	\$ 10,500.00	\$ 2,500.00	\$ 7,500.00	\$ 3,500.00	\$ 10,500.00	\$ 5,270.00	\$ 15,810.00
12	HYDRANT ASSEMBLY	3	EA	\$ 12,500.00	\$ 37,500.00	\$ 17,000.00	\$ 51,000.00	\$ 17,000.00	\$ 51,000.00	\$ 18,555.00	\$ 55,665.00	\$ 19,500.00	\$ 58,500.00
13	8" GATE VALVE	1	EA	\$ 5,000.00	\$ 5,000.00	\$ 4,000.00	\$ 4,000.00	\$ 20,000.00	\$ 20,000.00	\$ 6,000.00	\$ 6,000.00	\$ 3,540.00	\$ 3,540.00
14	12" GATE VALVE	7	EA	\$ 7,500.00	\$ 52,500.00	\$ 4,500.00	\$ 31,500.00	\$ 12,000.00	\$ 84,000.00	\$ 7,555.00	\$ 52,885.00	\$ 7,500.00	\$ 52,500.00
15	24" PCCP INSERT VALVE (IF AND WHERE DIRECTED)	2	EA	\$ 48,000.00	\$ 96,000.00	\$ 31,000.00	\$ 62,000.00	\$ 50,000.00	\$ 100,000.00	\$ 47,775.00	\$ 95,550.00	\$ 98,900.00	\$ 117,800.00
16	SOIL WASTE CHARACTERIZATION (ALLOWANCE)	-	ALLOW	\$ -	\$ 10,000.00	\$ -	\$ 10,000.00	\$ -	\$ 10,000.00	\$ -	\$ 10,000.00	\$ -	\$ 10,000.00
17	MAINTAIN AND PROTECT TRAFFIC	1	LS	\$ 50,000.00	\$ 50,000.00	\$ 25,000.00	\$ 25,000.00	\$ 15,000.00	\$ 15,000.00	\$ 35,000.00	\$ 35,000.00	\$ 19,250.00	\$ 19,250.00
18	UNFORESEEN CONDITIONS (ALLOWANCE)	-	ALLOW	\$ -	\$ 30,000.00	\$ -	\$ 30,000.00	\$ -	\$ 30,000.00	\$ -	\$ 30,000.00	\$ -	\$ 30,000.00
19	UNINFORMED TRAFFIC DIRECTORS (ALLOWANCE)	-	ALLOW	\$ -	\$ 60,000.00	\$ -	\$ 60,000.00	\$ -	\$ 60,000.00	\$ -	\$ 60,000.00	\$ -	\$ 60,000.00
20	FUEL PRICE ADJUSTMENT (ALLOWANCE)	-	ALLOW	\$ -	\$ 20,000.00	\$ -	\$ 20,000.00	\$ -	\$ 20,000.00	\$ -	\$ 20,000.00	\$ -	\$ 20,000.00
21	ASPHALT PRICE ADJUSTMENT (ALLOWANCE)	-	ALLOW	\$ -	\$ 20,000.00	\$ -	\$ 20,000.00	\$ -	\$ 20,000.00	\$ -	\$ 20,000.00	\$ -	\$ 20,000.00
22	WATER MAIN TEMPORARY 8" PHASE PIPING, HYDRANT, AND SERVICES, COMPLETE (IF AND WHERE DIRECTED)	1	LS	\$ 75,000.00	\$ 75,000.00	\$ 5,000.00	\$ 5,000.00	\$ 1.00	\$ 1.00	\$ 73,250.00	\$ 73,250.00	\$ 65,550.00	\$ 65,550.00
BASE BID				\$ 1,706,480.00		\$ 1,389,545.00		\$ 1,334,991.10		\$ 1,352,337.00		\$ 1,521,147.00	
20% CONTINGENCY				\$ 341,296.00									
CONSTRUCTION TOTAL				\$ 2,047,776.00									

BID TABULATION SUMMARY

MORRIS COUNTY MUNICIPAL UTILITIES AUTHORITY  
PLEASANT HILL ROAD 24-INCH PCCP RETIREMENT – PHASE II  
TOWNSHIP OF RANDOLPH, COUNTY OF MORRIS, STATE OF NEW JERSEY  
BID NO.: 2025-W02  
BIDS DUE: DECEMBER 2, 2025 AT 2:00PM

ITEM NO.	DESCRIPTION	BID QUANTITY	UNIT	ENGINEER'S COST ESTIMATE		P.M. CONSTRUCTION CORP.		KENAX CONTRACTING CORP.	
				UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	MOBILIZATION LUMP SUM UNIT PRICE NOT TO EXCEED REQUIREMENTS OF SECTION 017113	1	LS	\$	\$1,000.00	\$	\$5,000.00	\$	\$5,000.00
2	SOIL EROSION AND SEDIMENT CONTROL	1	LS	\$	\$12,000.00	\$	\$20,000.00	\$	\$20,000.00
3	EXCAVATION, TEST PITS (IF AND WHERE DIRECTED)	12	CY	\$	\$310.00	\$	\$3,720.00	\$	\$1,000.00
4	EXCAVATION, ROCK (IF AND WHERE DIRECTED)	110	CY	\$	\$300.00	\$	\$33,000.00	\$	\$110.00
5	HOT MIX ASPHALT 2.5M4.4 BASE COURSE, 8" THICKNESS (BRENCH)	620	SY	\$	\$80.00	\$	\$49,600.00	\$	\$62,000.00
6A	HOT MIX ASPHALT 2.5M4.4 SURFACE COURSE 2" THICK (CUB8 TO CUR8) (PHASE I LIMITS TO BE COMPLETED BY MAY 1, 2026)	7532	SY	\$	\$30.00	\$	\$225,960.00	\$	\$21.00
6B	HOT MIX ASPHALT 2.5M4.4 SURFACE COURSE 2" THICK (CUR8 TO CUR8)	5155	SY	\$	\$30.00	\$	\$154,650.00	\$	\$21.00
7	8" DIP CL 52 WATER MAIN & FITTINGS	20	LF	\$	\$275.00	\$	\$5,500.00	\$	\$7,500.00
8	12" DIP CL 52 WATER MAIN & FITTINGS	1790	LF	\$	\$300.00	\$	\$537,000.00	\$	\$450.00
9	REGULITY CONNECTION 24" PCCP TO 12" DIP FROM STA. 17+46.15 STA. 17+94.1 COMPLETE IN PLACE	1	LS	\$	\$150,000.00	\$	\$150,000.00	\$	\$150,000.00
10	WATER MAIN DIRECTION & DECHLORINATION	1620	LF	\$	\$10.00	\$	\$16,200.00	\$	\$10.00
11	1" WATER SERVICE CONNECTION	3	EA	\$	\$3,100.00	\$	\$9,300.00	\$	\$5,000.00
12	HYDRANT ASSEMBLY	3	EA	\$	\$12,500.00	\$	\$37,500.00	\$	\$10,000.00
13	8" GATE VALVE	1	EA	\$	\$5,000.00	\$	\$5,000.00	\$	\$3,000.00
14	12" GATE VALVE	7	EA	\$	\$7,500.00	\$	\$52,500.00	\$	\$8,000.00
15	24" PCCP INSERT VALVE (IF AND WHERE DIRECTED)	2	EA	\$	\$48,000.00	\$	\$96,000.00	\$	\$50,000.00
16	SOIL WASTE CHARACTERIZATION (ALLOWANCE)	-	ALLOW	\$	-	\$	\$10,000.00	\$	-
17	MAINTAIN AND PROTECT TRAFFIC	1	LS	\$	\$5,000.00	\$	\$5,000.00	\$	\$5,000.00
18	UNFORESEEN CONDITIONS (ALLOWANCE)	-	ALLOW	\$	-	\$	\$30,000.00	\$	-
19	UNINFORMED TRAFFIC DIRECTORS (ALLOWANCE)	-	ALLOW	\$	-	\$	\$60,000.00	\$	-
20	FUEL PRICE ADJUSTMENT (ALLOWANCE)	-	ALLOW	\$	-	\$	\$20,000.00	\$	-
21	ASPHALT PRICE ADJUSTMENT (ALLOWANCE)	-	ALLOW	\$	-	\$	\$20,000.00	\$	-
22	WATER MAIN TEMPORARY 8" BASE PIPING, HYDRANT, AND SERVICES, COMPLETE (IF AND WHERE DIRECTED)	1	LS	\$	\$75,000.00	\$	\$75,000.00	\$	\$50,000.00
BASE BID				\$	\$1,706,480.00	\$	\$1,808,749.00	\$	\$933,162.00
20% CONTINGENCY				\$	\$341,736.00				
CONSTRUCTION TOTAL				\$	\$2,048,416.00				

**TOWNSHIP OF MONTVILLE**

**RESOLUTION NO. 2025 - 401**

**RESOLUTION OF THE TOWNSHIP OF MONTVILLE, COUNTY OF MORRIS AND STATE OF NEW JERSEY, SUPPORTING MORRIS COUNTY SOLID WASTE MANAGEMENT PLAN INCLUSION REQUEST FOR DAN COMO & SONS, INC., C/O DANIEL R. COMO JR. FACILITY, ALSO KNOWN AS THE MULCH DEPOT, FROM EXEMPT FACILITY TO A MULTI-CLASS (B&C) RECYCLING FACILITY**

**WHEREAS**, the County of Morris Municipal Utilities Authority received a Solid Waste Management Plan Inclusion request on behalf of Dan Como & Sons, Inc. C/O Daniel R. Como Jr Facility, also known as "The Mulch Depot"; and

**WHEREAS**, the Como facility is located at 3 Como Court (Block 41, Lot 1) in Towaco, Montville Township; and

**WHEREAS**, Como was requesting a Plan Inclusion from an exempt leaf transfer facility to a NJDEP approved Multi-Class (B&C) Recycling facility; and

**WHEREAS**, in order to secure these permits and be included in the Morris County Solid Waste Recycling Plan, the Montville Township Committee must endorse the project; and

**WHEREAS**, the Como facility is located in the Township's prime aquifer area so the Township solicited input from our professional geologist, professional engineer and Township Engineer; and

**WHEREAS**, our professionals and Township Engineer are satisfied with Dan Como & Sons' hydrologist's professional report as well as their stormwater management and water quality plan.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Montville, in the County of Morris, and State of New Jersey, that the Township of Montville consents to the inclusion request on behalf of Dan Como & Sons, Inc. C/O Daniel R. Como Jr. Facility, also known as "The Mulch Depot", located at 3 Como Court (Block 41, Lot 1), from an exempt leaf transfer facility to an NJDEP approved Multi-Class (B&C) Recycling facility.

This Resolution shall take effect immediately.

Adopted: November 17, 2025

  
\_\_\_\_\_  
Stacy Kostka, Township Clerk

  
\_\_\_\_\_  
Matthew S. Kayne, Mayor



## Alaimo Group

200 High Street, Mt. Holly, New Jersey 08060 Tel: 609-267-8310 Fax: 609-267-7452  
2 Market Street, Paterson, New Jersey 07501 Tel: 973-523-6200 Fax: 973-523-1765

December 2, 2025

**VIA EMAIL: lgindoff@co.morris.nj.us**

Larry Gindoff – Executive Director  
Morris County Municipal Utilities Authority  
370 Richard Mine Road  
Wharton, NJ 07885

**Re: Recommendation of Award  
Par/Troy Transfer Station North Tipping Floor Restoration  
1100 Edwards Road  
Parsippany Township  
Our File No. A1340-0024-000**

Dear Mr. Gindoff:

On November 21, 2025, the bid opening for the Par/Troy North Tipping Floor Restoration Project was held. Although there were four (4) contractors who received the bid documents, only one (1) contractor submitted a bid. The bid received was from Persistent Construction, Inc. of Fairview, NJ for the total price of \$1,635,100.00. The bid price is 24% lower than the engineer's estimated construction cost of \$2,152,248.00. The submitted bid documents have been reviewed by MCMUA attorney Brad Carney, ESQ. who has confirmed that it is a responsive and responsible bid.

Based on the above, this office recommends that the contract for the Par/Troy Transfer Station North Tipping Floor Restoration Project be awarded to Persistent Construction Inc. for the total price bid of \$1,635,100.00.

The resolution to award a contract is attached.

Should you have any questions regarding the above, please contact this office.

Sincerely,  
ALAIMO GROUP  
CONSULTING ENGINEERS

Michael A. Kobylarz, P.E., C.M.E.  
Solid Waste Engineer

MAK/mk  
attachment

Cc: Marilyn Regner (via email: MRegner@co.morris.nj.us)  
Larry Kaletcher (via email: lkaletcher@co.morris.nj.us)  
James Deacon (via email: jdeacon@co.morris.nj.us)  
Brad Carney (via email: bcarney@mfhenvlaw.com)

Z:\Towns\Morris County MUA\A-1340-0024-000 Par/Troy Transfer Station North Tipping Floor Restoration\Correspondence\Outgoing\2025-12-02  
Gindoff\_Award of Bid.docx

**- Consulting Engineers -**

Civil • Structural • Mechanical • Electrical • Environmental • Planners



architects + engineers

119 Cherry Hill Road, Ste 110  
Parsippany, NJ 07054 | tel 862.207.5900

ARCHITECTURE NJ #21AC00040200  
ENGINEERING NJ #24GA2802550

December 2, 2025

Via Email: [lgindoff@co.morris.nj.us](mailto:lgindoff@co.morris.nj.us)

Mr. Larry Gindoff, Executive Director  
Morris County Municipal Utilities Authority  
370 Richard Mine Road  
Wharton, NJ 07885

RE: Morris County Municipal Utilities Authority  
Parsippany Transfer Station Roof and Partial Fascia Replacement  
Change Order #1  
Bid No. 2025-SW03  
H2M Project Number: MCMU2401

Dear Mr. Gindoff:

During the demolition of the existing fascia panels being replaced, Arco Construction, Inc. observed deterioration of the existing metal c-channels that the fascia panels attach to. Observations made during an onsite progress meeting between Arco Construction, Inc., H2M Architects + Engineers, and on-site Morris County Municipal Utilities Authority staff revealed the metal c-channels hidden behind the existing panels were damaged beyond repair and must be replaced in order for the proper installation of the new low slope roof, new metal roof, and new fascia panels. Replacement includes the following:

- Top and bottom c-channels with 14-gauge galvanized metal (200'-0" total);
- Replacement of 24 brackets (12 gauge) with new bolts (3/4"), nuts, and washers; and
- Installation of self-adhering underlayment over the existing metal panels on the two walls around the low-slope roof to prevent any future water penetration.

The net contract change resulting from Change Order #1 is an increase of \$35,800.00. The original contract amount is \$1,330,000.00. The change in the contract amount as a result of Change Order #1 will be \$1,365,800.00, or 2.69% of the original contract amount.

Attached please find the signed change order form from the contractor and a draft resolution for consideration by the Authority.

Should there be any questions or comments, please do not hesitate to contact the undersigned.

Regards,

Kyle Wulff  
Staff Designer II  
H2M architects + engineers, Inc.  
119 Cherry Hill Road, Suite 110, Parsippany, NJ 07054  
Tel: (862) 702-2936      Mobile: (908) 399-1152

Cc: James Deacon (via email: [jdeacon@co.morris.nj.us](mailto:jdeacon@co.morris.nj.us))  
Bobby Ross (via email: [bross@co.morris.nj.us](mailto:bross@co.morris.nj.us))  
Shana O'Mara (via email: [somara@co.morris.nj.us](mailto:somara@co.morris.nj.us))  
Brad Carney (via email: [bcarney@mfhenvlaw.com](mailto:bcarney@mfhenvlaw.com))  
David Didimamoff (via email: [ddidimamoff@h2m.com](mailto:ddidimamoff@h2m.com))  
Marcin Gutowski (via email: [marcin@arcorooft.com](mailto:marcin@arcorooft.com))  
Derek Bolka (via email: [derek@arcorooft.com](mailto:derek@arcorooft.com))

**H2M Architects & Engineers, Inc.**



<b>Minutes of Previous Meeting</b>
<b>Treasurer Purchasing</b>
<b>Correspondence</b>
<b>Water Engineer</b>
<b>Solid Waste Coordinator</b>
<b>Recycling Coordinator</b>
<b>Closing</b>



**Minutes of  
Previous  
Meeting**

**Treasurer  
Purchasing**

**Correspondence**

**Water  
Engineer**

**Solid  
Waste  
Coordinator**

**Recycling  
Coordinator**

**Closing**



# MORRIS COUNTY MUNICIPAL UTILITIES AUTHORITY (MCMUA)

## WATER ENGINEER'S REPORT

December 09, 2025

### PROJECT STATUS

#### 1. General System:

- A. Through the month of November 2025, MCMUA sold approximately 1,576.673 MG. This amount is approximately 127.899 MG more than the amount sold in the same time period in 2024 and approximately 204.44 MG more than the amount sold in the same time period in 2023.

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

As reported in November, during startup and testing of the well pump following the installation of the long awaited silicon controlled rectifier (SCR) device which controls the voltage applied to a motor during startup, we experienced a complete motor failure of the existing motor. MCMUA is pursuing the motor replacement for this well under a separate project. The final startup, synchronization and sequencing of the electrical breakers at the facility is awaiting the replacement of this motor and will be coordinate with the Contractor accordingly.

### Project Completion Summary Through December 09, 2025

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 December 09, 2025

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

3. Pleasant Hill Road 24-Inch PCCP Retirement – Phase I

**Underground Utilities Corp.** is currently awaiting the necessary materials to perform a wet tap and line stop; two remaining components of the project that are necessary to be completed. The wet tap to make the final connection to the existing main, and the line stop to perform the necessary isolation of the pipeline to facilitate the necessary cutting and capping of the old pipeline. The work will be coordinated and scheduled.

**Project Completion Summary Through December 09, 2025**

Contract Start Date	June 23, 2025
Original Contract Completion Time	120 Calendar Days
Days Elapsed:	120 100%
Days Remaining:	0 0%
Original Contract Completion Date	October 21, 2025

**Project Financial Summary Through December 09, 2025**

Original Contract Amount	\$1,282,980.00
Payment Application #1	\$965,510.11
Payment Application #2	\$156,027.76
Total Value of Work Complete	\$1,121,537.87
Percent of Work Complete	89.2%
Total Retainage to Date	\$22,888.53

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

On Tuesday, December 2, the bids were received for the above referenced project were opened. Six (6) bids were submitted with the total bid amounts range from \$980,690.00 to \$1,808,749.00 as shown on the summary below. The engineers cost estimate for the project was \$2,050,416.00. It should be noted that the bid submission of Reivax Contracting Corp. is nonresponsive as said bidder failed to acknowledge receipt of an addendum, as well as include pricing for the additional work included as part of the addendum, which is a material defect that cannot be waived by the Authority in accordance with N.J.S.A. 40A:11-23.2. Review of the remaining five (5) bids indicated **Underground Utilities Corp.**, whose offices are located in Linden, NJ is the apparent low responsive bidder. The Contractor provided necessary qualifications and previous work experiences, and SCE performed a review of provided references. Therefore, it is recommended awarding the project to **Underground Utilities Corp.**, A resolution will be presented to the Board for consideration authorizing execution of this contract.

BIDDER	TOTAL BID AMOUNT
Reivax Contracting Corp.	\$980,690.00
Underground Utilities Corp.	\$1,309,045.00
John Garcia Construction Co. Inc.	\$1,334,991.10

Shauger Property Services, Inc.	\$1,352,337.00
Persistent Construction, Inc.	\$1,521,147.00
P.M. Construction Corp.	\$1,808,749.00

5. Water Exploration Engineer

H2M has worked through the data dump from DEP following our OPRA request and has identified 45 wells (across several different systems) with potential to be useful to MCMUA and we have subsequently requested individual well permits from DEP to further this analysis. H2M is also concurrently working on assembling the memorandum, to summarize the initial broad evaluation and due diligence as well as the more detailed investigation we are currently performing.

**Project Financial Summary Through December 09, 2025**

Original Contract Amount	\$86,000.00
Payment Application #1	\$5,222.40
Payment Application #2	\$13,002.00
Total Value of Work Complete	\$18,224.40
Percent of Work Complete	21%

6. Mt. Olive Transfer Station Motor Control Center Improvements

No progress to report for this meeting.

**Project Completion Summary Through December 09, 2025**

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 December 09, 2025**

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

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

SCE finalized the contract documents for the watermain extension from the newly installed master meter pit along Stierli Court to connect to the watermain which serves the Cracker Barrel complex. This project will allow for a more accurate method of calculating the volume of water sold to this small section of Roxbury. Below is the anticipated bid schedule:

- Publication of Notice to Bidders: Wednesday December 10, 2025
- Bids Due: Tuesday, January 06, 2026
- Contract Award: Anticipated on Tuesday, January 13, 2026

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

SCE finalized the contract documents for the electrical and site improvements for the Alamatong Well #4 and #5 facilities. This project replaces the existing electrical equipment which has exceeded its useful life, installation of VFDs for the pumps, and SCADA equipment upgrades. Additional improvements includes perimeter fencing, driveway improvements, interior LED lighting, HVAC and drop ceiling upgrades, and various other improvements. Additionally, the project will be utilized to incorporate the Flanders Valley Well motor replacement. Below is the anticipated bid schedule:

- Publication of Notice to Bidders: Wednesday December 10, 2025
- Bids Due: Thursday, January 29, 2026
- Contract Award: Anticipated on Tuesday, February 10, 2026

9. Dupont Aqueous Film Forming Foam Settlement.

The MCMUA is in receipt of \$78,929.60 which represents a first settlement payment in the matter of Aqueous Film-Forming Foams Product Liability Litigation, MDL No. 2:18-mn-2873-RMG and Dupont AFFF Settlement. A resolution will be presented at the meeting regarding acceptance of this initial settlement payment and future payments.

**Resolution No. 2025-113**  
**Resolution Accepting PFAS Aqueous Film Forming Foam**  
**Settlement Payment From Dupont**

**WHEREAS**, there is multidistrict litigation (MDL) pending in the United States District Court for the District of South Carolina, Charleston Division regarding the presence of per- and polyfluoroalkyl substances (PFAS) in drinking water supplies entitled In Re: Aqueous Film-Forming Foams Product Liability Litigation, MDL No. 2:18-mn-2873-RMG; and

**WHEREAS**, on June 29, 2023, the Morris County Municipal Utilities Authority (“MCMUA”) adopted Resolution No. 2023-054, retaining special counsel for the filing of a complaint against 3M, Dupont, BASF, Tyco Fire Products and multiple other defendants in the MDL litigation; and

**WHEREAS**, after the adoption of the aforementioned Resolution, on June 29, 2023, special counsel filed the complaint on behalf of the MCMUA “to recover compensatory, punitive and all other available damages, including all necessary funds to compensate Plaintiff for the costs of investigating, designing, constructing, installing, operating and maintaining the treatment facilities and equipment to remove PFAS, including, but not limited to, PFOS and PFOA, from its water supply, for all costs incurred by Plaintiff complying with any and all government and regulatory guidelines for PFAS, including, but not limited to, PFOS and PFOA, the contamination of Plaintiff’s water sources and drinking water, and to ensure that the responsible parties bear such expense, rather than Plaintiff or its taxpayers and ratepayers”; and

**WHEREAS**, the United States District Court of South Carolina approved DuPont’s aqueous film forming foam (AFFF) class action settlement in 2024 (the “DuPont AFFF Settlement”) and the Settlement Administrator has transmitted the first payment from the DuPont AFFF Settlement as to MCMUA’s claims to special counsel, the Keefe Law Firm.

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

1. The Authority accepts the first DuPont AFFF Settlement payment in the amount of \$78,929.60 and all future payments from the DuPont AFFF Settlement.
2. The Executive Director is hereby authorized to take any other actions necessary or desirable to effectuate the terms and conditions of his Resolution.
3. This Resolution shall take effect immediately.

**CERTIFICATION**

I hereby certify that the foregoing Resolution was adopted by the Morris County Municipal Utilities Authority at a Regular Meeting held on Tuesday, December 9, 2025.

**MORRIS COUNTY  
MUNICIPAL UTILITIES AUTHORITY**

By: \_\_\_\_\_  
Christopher Dour, Chairman

**ATTEST:**

\_\_\_\_\_  
Larry Gindoff, Executive Director

## MCMUA Water Gallonage Production Report

**MCMUA CUSTOMER GALLONAGE JANUARY-DECEMBER 2013**

Month	RTMUA	SMCMUA	MINE HILL	NJ AMER.	ROXBURY	DENVILLE	PAR-TROY	JEFFERSON	MT. ARLINGTON	WHARTON	TOTAL
JAN 13	48,443,007	161,000	7,088,000	16,204,000	9,123,000	10,829,000	500,000	4,985,000	5,372,993	12,640,000	115,346,000
FEB 13	29,419,992	362,000	6,868,000	14,556,000	7,496,000	9,815,000	433,000	6,196,000	4,519,004	11,092,000	90,756,996
MAR 2013	37,484,000	503,000	6,691,000	15,989,000	7,804,000	10,362,000	492,000	4,643,000	5,892,000	10,257,000	100,257,000
APR 13	36,485,000	73,000	7,194,000	15,356,000	7,918,000	10,882,000	555,000	6,021,000	5,821,000	11,464,000	101,769,000
MAY 13	49,518,000	817,000	8,379,000	19,383,000	7,995,000	14,961,000	1,057,000	9,463,000	5,668,000	14,638,000	131,879,000
JUNE13	49,149,000	111,000	8,446,000	21,364,000	8,009,000	15,848,000	695,000	7,379,000	7,265,000	12,101,000	130,367,000
JULY 13	63,563,000	1,458,000	7,690,000	28,913,000	10,454,000	16,877,000	706,000	11,332,000	7,160,000	11,308,000	159,461,000
AUG 13	48,282,000	818,000	8,114,000	30,446,000	8,554,000	15,752,000	596,000	9,432,000	7,862,000	11,987,000	141,843,000
SEPT 13	50,126,000	423,000	7,405,000	22,781,000	8,985,000	14,613,000	603,000	9,099,000	7,605,000	9,035,000	130,675,000
OCT 13	43,676,000	715,000	5,592,000	20,317,000	8,307,000	12,805,000	552,000	6,570,000	6,820,000	10,661,000	116,015,000
NOV 13	39,120,000	116,000	7,258,000	17,680,000	7,852,000	10,084,000	490,000	5,335,000	4,842,000	8,237,000	101,014,000
DEC 13	35,796,000	535,000	8,858,000	19,906,000	9,121,000	11,473,000	508,000	7,613,000	7,980,000	5,074,000	106,864,000
<b>TOTAL 2013</b>	<b>531,061,999</b>	<b>6,092,000</b>	<b>89,583,000</b>	<b>242,895,000</b>	<b>101,618,000</b>	<b>154,301,000</b>	<b>7,187,000</b>	<b>88,068,000</b>	<b>76,806,997</b>	<b>128,494,000</b>	<b>1,426,246,996</b>

**MCMUA CUSTOMER GALLONAGE JANUARY-DECEMBER 2014**

Month	RTMUA	SMCMUA	MINE HILL	NJ AMER.	ROXBURY	DENVILLE	PAR-TROY	JEFFERSON	MT. ARLINGTON	WHARTON	TOTAL
JAN 14	41,961,800	152,000	9,456,000	19,828,000	9,853,000	11,972,000	492,000	6,848,000	5,420,200	8,133,000	114,116,000
FEB 14	36,647,003	662,000	7,676,000	17,773,000	11,100,000	11,598,000	452,000	6,978,000	5,167,997	8,218,000	106,272,000
MAR 14	38,733,000	868,000	9,210,000	19,382,000	9,443,000	9,988,000	570,000	8,147,000	5,973,800	9,480,000	111,794,800
APRI 14	39,817,000	463,000	11,071,000	19,070,000	6,524,000	9,924,000	605,000	8,498,000	7,145,000	12,567,000	115,684,000
MAY 14	45,209,000	451,000	8,779,000	22,043,000	7,567,000	12,076,000	851,000	9,402,000	7,841,000	12,378,000	126,597,000
JUNE14	56,290,000	349,000	9,912,000	22,231,000	7,259,000	16,124,000	936,000	10,927,000	8,814,000	13,953,000	146,795,000
JULY 14	57,189,000	454,000	9,334,000	25,141,000	7,828,000	17,512,000	1,016,000	10,540,000	9,663,000	14,236,000	152,913,000
AUG 14	65,640,000	1,375,000	8,553,000	29,375,000	10,178,000	19,041,000	1,190,000	14,453,000	8,845,000	16,111,000	174,761,000
SEPT 14	54,483,000	357,000	8,033,000	23,754,000	10,201,000	17,679,000	713,000	12,025,000	9,030,000	14,201,000	150,476,000
OCT 14	42,716,000	497,000	5,791,000	15,308,000	10,369,000	13,321,000	515,000	9,589,000	7,166,000	13,484,000	118,756,000
NOV 14	42,037,000	375,000	5,803,000	13,554,000	8,582,000	12,332,000	638,000	9,092,000	6,582,000	9,375,000	108,370,000
DEC 14	43,626,961	180,000	6,520,000	13,505,000	9,565,000	13,120,000	492,039	10,570,000	7,350,000	6,814,000	111,743,000
<b>TOTAL 2014</b>	<b>564,349,764</b>	<b>6,183,000</b>	<b>100,138,000</b>	<b>240,964,000</b>	<b>108,469,000</b>	<b>164,687,000</b>	<b>8,470,039</b>	<b>117,069,000</b>	<b>88,997,997</b>	<b>138,950,000</b>	<b>1,538,277,800</b>

**MCMUA CUSTOMER GALLONAGE JANUARY-DECEMBER 2015**

JAN15	40,847,000	68,000	6,396,000	14,941,000	9,544,000	13,343,000	477,000	12,296,000	6,145,000	14,313,000	118,370,000
FEB 15	38,862,000	131,000	7,804,000	14,501,000	8,219,000	12,499,000	1,161,000	12,333,000	6,331,000	9,442,000	111,283,000
MAR 15	48,849,000	76,000	7,447,000	15,950,000	9,105,000	14,002,000	1,467,000	13,047,000	6,740,000	15,008,000	131,691,000
APR 15	41,981,000	394,000	7,399,000	15,742,000	8,380,000	14,243,000	490,000	10,805,000	7,147,000	11,144,000	117,725,000
MAY 15	62,492,000	960,000	8,784,000	21,109,000	9,283,000	21,551,000	802,000	14,550,000	8,581,000	16,508,000	164,620,000
JUNE 15	53,875,000	403,000	5,269,000	23,509,000	11,276,000	18,824,000	573,000	11,820,000	8,305,000	16,363,000	150,217,000
JULY 15	56,963,000	339,000	6,285,000	25,364,000	11,180,000	22,766,000	788,000	13,929,000	8,498,000	17,134,000	163,246,000
AUG 15	73,415,000	1,322,000	7,408,000	26,414,000	9,927,000	22,426,000	908,000	15,388,000	8,971,000	17,647,000	183,826,000
SEPT 15	63,882,000	544,000	7,106,000	24,824,000	8,677,000	20,428,000	948,000	14,730,000	9,026,000	15,674,000	165,839,000
OCT 15	45,190,000	410,000	4,920,000	19,626,000	7,045,000	13,729,000	654,000	13,027,000	7,032,000	13,130,000	124,763,000

**Page Intentionally Left Blank**

**Page Intentionally Left Blank**





<b>Minutes of Previous Meeting</b>
<b>Treasurer Purchasing</b>
<b>Correspondence</b>
<b>Water Engineer</b>
<b>Solid Waste Coordinator</b>
<b>Recycling Coordinator</b>
<b>Closing</b>



<b>Minutes of Previous Meeting</b>
<b>Treasurer Purchasing</b>
<b>Correspondence</b>
<b>Water Engineer</b>
<b>Solid Waste Coordinator</b>
<b>Recycling Coordinator</b>
<b>Closing</b>

## **SOLID, HAZARDOUS AND VEGETATIVE WASTE REPORT:**

### **GENERAL ADMINISTRATIVE MATTERS**

MCMUA Curbside Supervisor Micheal Simmons and Hazardous and Vegetative Waste Manager Stephen Adams are now graduates of the Association of Environmental Authorities- Environmental Professional Development Academy (AEA-EPDA) completing all four (4) tracks- Administration, Finance, Operations, and Human Resources. MCMUA Simmons and Adams participated in the Cohort AEA-EPDA “Academy Capstone” that took place on Wednesday, October 15, where the cohorts were asked to demonstrate applied learning, cite improvements they plan on making but must also include specific details and skills from each academy track that they are using to make those improvements. The cohorts also needed to demonstrate strategic thinking, planning and leadership; verbally showing the use of the planning cycle, “SMART” goals, benchmarking, as well as the new or improved skills that made these improvements obvious or necessary to our organization. The formal graduation took place on November 17 and 18 in Caesars, Atlantic City.

### **SOLID WASTE MANAGEMENT PLAN**

**MCMUA Transfer Station Transportation and Disposal Bids-** Bid #2025-SW01 (Mount Olive Transfer Station) and Bid #2025-SW02 (Parsippany Transfer Station)- On November 5, the Commissioners adopted a resolution amending the Plan to include the new contracts with J.P. Mascaro and Sons. There was no public comment received with respect to the Plan Amendment. On November 24, the Clerk of the Board of County Commissioners and County Counsel sent a formal letter and the November 5 public hearing transcript of the proceedings to the NJDEP Section Chief for final approval.

**Dan Como & Sons, Inc. (Como)-** also known as “The Mulch Depot”, located at #3 Como Court (Block 41; Lot 1) in the Towaco section of Montville Township. Back in the Fall of 2022, Como requested a Plan Inclusion from an exempt leaf transfer facility to a New Jersey Department of Environmental Protection (NJDEP) approved Multi-Class (B&C) Recycling facility. Recently reported to the Board at the November 10 meeting, Montville Township contacted the MCMUA directly about moving forward and approving the Como Plan Inclusion at the Municipal level. On November 17, staff received Township Resolution #2025-401 consenting to Como Plan Inclusion request. A SWAC meeting is now being scheduled in December to start the Plan Amendment review process.

### **TRANSFER STATIONS**

**Tonnage Summary-** The 36,056 tons of solid waste accepted at the two (2) MCMUA transfer stations in November 2025, was 4.22% less than the 37,643 tons accepted a year ago in November of 2024 and is the lowest quantity of waste accepted in the month of November since 2020. With only one (1) month remaining in 2025, the annual projection for 2025 is currently 477,471 tons which would represent a 0.14% increase over the 476,803 tons accepted for all of 2024. Please refer to the attached Transfer Station Disposal Report by Month and the comparison statistics listed below for additional information.

### **November Monthly Transfer Station Comparison Statistics (2024 to 2025):**

#### **Mount Olive Transfer Station:**

Inbound Tonnage- About 14,034- 500 less tons than 2024  
Total Customers- 3,636- 253 less than 2024  
Self-Generated/ Residential Customers- 838- 1 less than 2024

#### **Parsippany-Troy Hills Transfer Station:**

Inbound Tonnage- About 22,022- 1,086 less tons than 2024  
Total Customers- 5,184- 119 less than 2024  
Self-Generated/ Residential Customers- 479- 87 more than 2024

The Morris County Division of Personnel and MCMUA staff will be conducting the final onboarding of employees at the two (2) transfer stations on Friday, December 12. This includes a total of 23 new hires, the majority being current J.P. Mascaro and Sons employees. New hire paperwork will be collected, ID photos will be taken, and there will be presentation/distribution of optional benefits information and an orientation sign in sheet. The MCMUA remains enthusiastic about having these employees as part of the solid waste operational team. Mascaro organized CDL training sessions for all current employees who will require them in their new County roles and Civil Service titles. At the time of writing this report, only one (1) candidate needs to pass his CDL road test before being approved for County employment.

With the start of operations at the two (2) MCMUA transfer stations right around the corner, staff are now in receipt of the following heavy equipment at the transfer stations:

- Eight (8) Autocar ACTT42 Class-8 yard jockey trucks
- Five (5) Case Equipment/GT Mid-Atlantic 1121G wheel loaders
- Two (2) Ford F-350 utility “shop” trucks
- Two (2) Karcher MCM 600 diesel mechanical sweepers
- One (1) Hampton RV (PJ Trailer) 83” channel dump trailer
- Two (2) Case Equipment/GT Mid-Atlantic CX260E excavators with Pemberton grapples
- Three (3) Case Equipment/GT Mid-Atlantic SV280B skid steer loaders, which included the 84” bucket, 84” hydraulic broom, 84” snow blower, 88” scrap grapple bucket, and 48” pallet fork attachments.
- One (1) Case Equipment/GT Mid-Atlantic CX290D excavator with Pemberton grapple

The only pending equipment needed for the December 16 start date is the final CX290D excavator (1) for the Parsippany facility. Case Equipment/GT Mid-Atlantic heavy equipment operator’s training on the excavators, skid steers, and loaders will take place in Mount Olive on December 2. The same factory training for the solid waste team in Parsippany will be on December 3. Autocar’s training on the jockey trucks will take place on December 4, with an 8:30AM start in Mount Olive then at 10:00AM in Parsippany.

**Solid Waste Professional Engineering Services-** 2025-2026 planned projects and improvements involving the Alaimo Group (Alaimo), H2M, and Suburban Consulting Engineers (SCE) at the two (2) MCMUA transfer stations. Updates will be provided to the Board at the December 9 meeting:

### Parsippany-Troy Hills Transfer Station

- The North Tipping Floor/Small Floor at the Parsippany-Troy Hills transfer station will undergo a complete replacement of the deteriorating floor utilizing Euclid Chemical's EucoFloor 404 materials. This project will also involve enhancements and replacement of the trench drain system, which currently employs the same plasma cut steel grate at the Mount Olive facility, as well as the installation of new safety bollards and concrete attenuators to mitigate future damage to the building caused by heavy equipment. On Friday, November 21 the MCMUA opened one (1) bid from Persistent Construction, Inc. from Fairview, New Jersey. This bid submission is currently being reviewed for potential award at the December 9 MCMUA Board meeting. Alaimo Group will be providing an update and possible resolution for the Board's consideration, awarding the contract to Persistent Construction.
- Parsippany-Troy Hills Transfer Station Roof and Partial Fascia Replacement- Replacement of the 32,300 square foot (SF) standing seam metal roof, 10,000 SF of metal siding, 560 linear feet (LF) of metal gutters, and full replacement of the membrane (EPDM) roof of the transfer station offices- Arco Construction, Inc. (Arco) from West Caldwell. Starting on September 9, Arco has now reached the final stages of the main roof replacement. This includes the installation of gutters, fascia, soffit, and roofing. Upon removal of the fascia panel over the office section of the building, it was discovered that the metal c-channel bracing was severely deteriorated beyond the point of repair. These sections need to be replaced to continue the roof project. Arco contacted H2M, and after viewing the condition of the bracing, provided a formal change order request totaling \$35,800 for the repairs. Included in this change order is an additional item, a self-adhering underlayment over existing metal panels. The idea is to run it all the way up the panels since there are c-channels instead of z-girts as originally expected. This will help to waterproof the new roof and stop any water from leaking below if it somehow made it behind the front panels. H2M will be preparing Change Order #1 for Bid #2025-SW03 to be presented to the Board for consideration at the December 9 meeting.

### Mount Olive Transfer Station

- Mount Olive Transfer Station Pit Scale Replacement Project- All labor, materials, and equipment to remove the existing pit scale, then furnish and install two (2) sets of axle and gross weighing truck scales and related appurtenances. This scale system is comprised of three (3) separate weighing platforms with configurations of a 15' long platform to accommodate the truck's steering axle, a 15' long platform to accommodate the drive axle and a 15' long platform to accommodate the trailer axle. There is also approximately 20' feet of dead space between driver and trailer axle as per the existing foundation. Resolution #2025-077 adopted at the October 14 Board meeting rejected the one (1) bid received from Mettler-Toledo, LLC. while also directing MCMUA staff to readvertise Bid #2025-SW05. This Re-Bid took place on November 25 at 11:30AM with the MCMUA receiving one (1) bid from Atlantic Scale- A Mettler Toledo Brand. After review by staff and Counsel, the bid submission contained material defects, including, but not limited to lack of public works registration in the State of New Jersey. A resolution will be present to the Board at the December 9 meeting rejecting the bid submission from Atlantic Scale.

- **Mount Olive Transfer Station Public Water Service Project** - In July of 2025, the Alaimo Group and the MCMUA received Project #2024058, which is a draft "Extension Deposit Agreement" from New Jersey American Water Company (NJAWCo). This agreement pertains to the installation of 800 feet of DICL domestic service and a 6-inch fire service along Gold Mine Road, in front of the Mount Olive transfer station property. The draft agreement outlines the total estimated project cost of \$366,791.79. Following the Mount Olive Township Ordinance #23-2024, which was enacted on August 6, 2024, granting consent and permission for NJAWCo to supply water within the Township, NJAWCo is now pursuing approval from the New Jersey Board of Public Utilities (BPU) for a proposed franchise area. After some correspondence between MCMUA and NJAWCo Counsel, the petition for BPU approval was submitted on October 21, 2025. Additionally, MCMUA Counsel has requested regular updates from NJAWCo regarding their progress and status every few weeks.

While we await BPU approval, the Alaimo Group is also addressing other permits, such as the application for soil erosion and sediment control plan certification, as mandated. Furthermore, Alaimo has commenced the design of the interior and onsite infrastructure necessary to connect from the NJAWCo extension (curb stops/shut off valves) to the actual transfer station facility. This design work is being prepared in anticipation of when the MCMUA will need to solicit bids for construction and installation. Alaimo and the MCMUA are also considering increasing the fire service line from 6" inches to 8" inches in order to minimize the pipe friction losses. The current engineer's estimate from Alaimo for this site work is \$552,178.00, which will include a new fire pump.

**Summary of Future Related Events:**

1. Approval from BPU for NJAWCo regarding the proposed franchise area.
2. NJAWCo engages a contractor for the water main extension on Gold Mine Road.
3. The contractor appointed by NJAWCo proceeds with the installation of the extension.
4. Following the completion of the approved plans and documents from Alaimo Group, a Notice to Bidder will be published for the installation of a meter chamber/hot box and the domestic and fire service line connections. This will encompass the installation of a new fire pump to ensure adequate pressure for the sprinkler system, along with one (1) facility fire hydrant situated within the HHW facility.

**Once the Water Connection Project is Finalized:**

5. A new full-site emergency generator (EG) will be installed, with its capacity determined by the requirement to power the new fire pump, which is budgeted for 2027.
6. An upgrade or complete replacement of the building's sprinkler system is planned, with a budget set for 2028.
7. The current Public Non-Community Water System (commercial use) or well will be decommissioned, along with the 55,000-gallon above-ground holding tank currently used for fire suppression will be removed.

## **HOUSEHOLD HAZARDOUS WASTE (HHW) MANAGEMENT**

**Program Participation-** During the month of November 2025, the permanent HHWF had a total of 228 serviced appointments, which included 217 Morris County residents, 5 VSQG/small

businesses, and 6 out-of-County residents. As comparison for the Board, in November of 2024, the permanent HHWF had a total of 236 serviced appointments, which included 209 Morris County residents, 19 out-of-County residents, and 8 VSQG/small business. 2025 HHW facility totals are now 2,686 serviced appointments after eleven (11) months- 2,456 Morris County residents, 185 out-of-County residents, and 45 VSQG/small businesses.

Staff is looking to use dedicated 2025 HHW funds to purchase a new 5' by 5' Rough-Deck SS stainless steel floor scale base with 4' stainless steel access ramp for manual loading and unloading, replacing the current worn scale at the permanent facility. This new unit will be paired with the existing scale indicator. Program Manager Stephen Adams is working with MXI Environmental Services on dates and locations for our 2026 MCMUA Household Hazardous Waste Program One-Day Drop-Off events. Finalization of the 2026 schedule will be provided to the MCMUA Board during the January 13, 2026, meeting.

## **VEGETATIVE WASTE MANAGEMENT**

MCMUA staff continue to work with Suburban Consulting Engineers (SCE) on the required Stormwater Pollution Prevention Plans (SPPP), Best Management Practices (BMP), and Drainage Control Plans (DCP) for both vegetative waste facilities that need to be submitted to the NJDEP as part of the new Wood Waste Recycling and Leaf Composting (WRC) general New Jersey Pollutant Discharge Elimination System (NJPDES) stormwater permits. On November 20, the MCMUA did receive the physical copy of the Multi-Class (B&C) Recycling Center General Approval Renewal with Modification from the NJDEP for the Mount Olive facility. Staff are also planning to work with the Morris County Fire Marshal's Office to update Mount Olive's Fire Control Plan. And last, Program Manager Stephen Adams will be assisting with a tour of the Parsippany facility for the Morris Township Environmental Commission on Friday, December 12.

The MCMUA Vegetative Waste staff are well into managing the large amounts of inbound materials during this 2025 leaf season. Parsippany continues its extended hours on Saturdays to assist our Municipal partners. Currently, the Mount Olive facility has seven (7) full windrows of leaves from customers on the Western side of Morris County like Rockaway Township and Netcong Borough. With assistance from our Solid Waste Utilitarians, the 208 tons of tailings/overs from our Fall screening event were all disposed of at the Mount Olive transfer station. The Parsippany location has about nineteen (19) windrows with staff currently adding to the tops and ends of the piles to maximize space. A majority of this inbound material is from Morris Township. Overall, leaves are coming into the facilities dry this year. When time permits, the tailings from Parsippany's screening will be disposed of at our Parsippany-Troy Hills transfer station. As of the writing of this report, inbound lake weed to Mount Olive from Lake Hopatcong is still 140 CY (last inbound load was September 11) and Lake Musconetcong still at 180 CY (last inbound load was October 16). Additional vegetative waste flow information can be found in the Vegetative Waste Report provided at the December 9 Board meeting.

**Morris County Transfer Stations Disposal Tonnage By Month**  
**2022 - November 2025**

Year	Month	MSW Type 10	Medical Type 10C	C & D Type 13	Vegetative Type 23	Animal Type 25	Industrial Type 27	Totals	Change from prior Year
2022	January	23,276	0	9,333	0	0	54	32,663	2.46%
	February	21,877	0	10,141	0	1	56	32,075	26.97%
	March	25,421	0	13,900	0	6	80	39,406	3.06%
	April	25,368	0	15,765	0	6	52	41,191	5.60%
	May	26,415	0	15,517	0	5	55	41,992	13.09%
	June	28,026	0	15,811	0	9	70	43,916	0.14%
	July	24,218	0	14,006	0	8	54	38,287	-6.98%
	August	26,681	0	16,001	0	4	74	42,761	2.03%
	September	25,836	0	15,574	0	6	56	41,472	-3.65%
	October	25,195	0	14,453	0	12	41	39,701	-8.02%
	November	25,556	0	14,742	0	11	75	40,383	-1.63%
	December	25,509	0	12,255	0	8	25	37,796	-5.63%
2023	January	25,405	0	12,082	0	8	72	37,567	15.01%
	February	20,779	0	10,590	0	6	37	31,412	-2.07%
	March	24,760	0	12,517	0	6	59	37,342	-5.24%
	April	23,322	0	13,107	0	5	31	36,465	-11.47%
	May	26,996	0	15,107	0	5	73	42,180	0.45%
	June	26,767	0	16,096	0	8	36	42,907	-2.30%
	July	25,919	0	14,490	0	5	23	40,437	5.62%
	August	27,157	0	16,577	0	7	47	43,788	2.40%
	September	25,183	0	14,481	0	8	23	39,696	-4.28%
	October	25,984	0	15,988	0	9	61	42,042	5.90%
	November	25,620	0	13,811	0	10	42	39,483	-2.23%
	December	25,439	0	12,706	0	6	43	38,194	1.05%
2024	January	25,900	0	12,042	0	8	47	37,997	1.15%
	February	22,079	0	11,012	0	5	33	33,129	5.47%
	March	23,776	0	13,690	0	6	36	37,508	0.44%
	April	26,430	0	14,717	0	4	53	41,204	12.99%
	May	27,908	0	15,178	0	27	51	43,164	2.33%
	June	24,962	0	15,403	0	24	41	40,430	-5.77%
	July	27,107	0	15,102	0	20	24	42,253	4.49%
	August	27,192	0	16,062	0	8	51	43,314	-1.08%
	September	24,993	0	14,547	0	12	45	39,597	-0.25%
	October	26,128	0	16,170	0	18	64	42,380	0.80%
	November	24,093	0	13,492	0	8	49	37,643	-4.66%
	December	26,615	0	11,505	0	20	41	38,182	-0.03%
2025	January	24,104	0	10,801	0	15	49	34,969	-7.97%
	February	20,876	0	10,309	0	8	63	31,256	-5.66%
	March	24,155	0	14,606	0	5	60	38,826	3.51%
	April	25,511	0	16,013	0	4	40	41,568	0.88%
	May	27,220	0	15,964	0	4	47	43,235	0.16%
	June	27,238	0	16,190	0	18	46	43,491	7.57%
	July	27,662	0	17,197	0	10	29	44,899	6.26%
	August	25,308	0	15,041	0	18	46	40,413	-6.70%
	September	26,387	0	14,963	0	7	37	41,393	4.54%
	October	26,358	0	16,314	0	7	49	42,728	0.82%
	November	23,044	0	12,973	0	2	37	36,056	-4.22%

**Morris County Transfer Stations Disposal Tonnage By Year**  
**1988 - 2024**

Year	MSW Type 10	Medical Type 10C	C & D Type 13	Vegetative Type 23	Animal Type 25	Industrial Type 27	Annual Total	Change from prior Year
1988	284,625	14,321	82,189	175	14	23,409	390,412	N/A
1989	284,311	9,918	77,463	235	8	24,985	387,002	-0.87%
1990	285,369	11,925	71,150	1	0	17,571	374,092	-3.34%
1991	268,518	10,569	56,669	0	0	15,780	340,967	-8.85%
1992	264,508	9,478	49,400	0	9	13,019	326,936	-4.12%
1993	256,777	7,579	46,560	0	0	11,037	314,373	-3.84%
1994	236,804	6,453	51,837	0	0	12,136	300,777	-4.32%
1995	213,752	4,988	42,437	0	0	10,865	267,054	-11.21%
1996	216,089	4,963	37,678	0	0	8,042	261,810	-1.96%
1997	213,857	5,133	34,460	0	0	7,231	255,548	-2.39%
1998	201,148	4,682	31,716	17	0	4,711	237,592	-7.03%
1999	255,101	4,779	45,134	63	0	5,498	305,796	28.71%
2000	301,594	7,471	82,013	52	0	6,950	390,609	27.74%
2001	313,366	8,979	109,363	12	11	7,690	430,441	10.20%
2002	317,172	7,851	117,540	48	40	7,159	441,958	2.68%
2003	334,220	7,065	120,950	70	41	6,428	461,707	4.47%
2004	339,477	6,944	137,278	51	30	6,435	483,270	4.67%
2005	342,913	6,881	144,719	103	28	6,253	494,015	2.22%
2006	341,697	7,203	141,152	120	55	6,711	489,736	-0.87%
2007	338,962	6,580	129,557	87	55	6,907	475,568	-2.89%
2008	312,919	6,616	107,761	104	72	5,554	426,410	-10.34%
2009	289,709	6,329	74,766	67	27	4,509	369,077	-13.45%
2010	284,374	6,619	76,893	8	43	4,743	366,061	-0.82%
2011	294,738	6,798	83,848	8	67	4,626	383,289	4.71%
2012	281,709	5,777	75,327	32	52	3,998	361,117	-5.78%
2013	282,404	439	91,360	24	49	2,988	376,825	4.35%
2014	277,969	0	100,061	1	70	4,656	382,757	1.57%
2015	280,538	0	100,319	6	46	2,011	382,920	0.04%
2016	280,362	0	103,671	1	28	1,787	385,849	0.76%
2017	282,461	0	112,195	3	16	1,464	396,139	2.67%
2018	293,263	0	122,893	2	26	819	417,004	5.27%
2019	295,613	0	132,021	0	4	812	428,450	2.75%
2020	286,619	0	127,713	0	0	768	415,100	-3.12%
2021	307,630	0	157,229	0	15	871	465,745	12.20%
2022	303,378	0	167,497	0	77	691	471,643	1.27%
2023	303,331	0	167,553	0	83	548	471,515	-0.03%
2024	307,183	0	168,922	0	161	536	476,803	1.12%
1988 - 2024	10,574,461		3,579,293	1,289	1,126	250,197	14,406,365	





<b>Minutes of Previous Meeting</b>
<b>Treasurer Purchasing</b>
<b>Correspondence</b>
<b>Water Engineer</b>
<b>Solid Waste Coordinator</b>
<b>Recycling Coordinator</b>
<b>Closing</b>

**Minutes of  
Previous  
Meeting**

**Treasurer  
Purchasing**

**Correspondence**

**Water  
Engineer**

**Solid  
Waste  
Coordinator**

**Recycling  
Coordinator**

**Closing**

# District Recycling Coordinator Monthly Board Report

## November 2025

### October Recycling Market and Operations Report Update

In November, the preliminary single-stream recycling rate with Republic Services was calculated at -88.72 per ton, reflecting a \$2.59 increase from the previous month's finalized rate of -\$86.13.

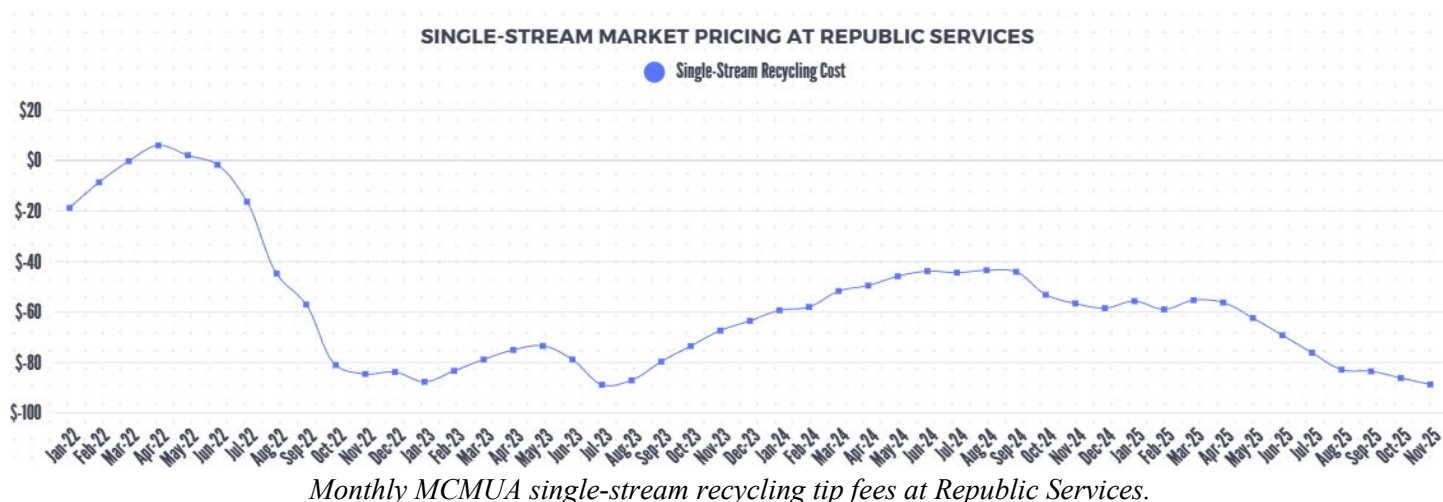
Recycling markets in November were relatively stable across all commodity categories, except for fiber, which once again experienced a price drop after an unstable October.

In November, the fiber markets saw another decline, with prices for both cardboard and paper decreasing by \$5 per ton. This downturn continues the trend observed in recent months. Capacity cuts are affecting fiber markets due to weak demand, and the price reductions are primarily driven by oversupply. This oversupply can be attributed to changes in consumer behavior and economic challenges in both domestic and international markets. Market experts are predicting a slow rebound for these commodities in the coming months following the late first to early second quarter.

Meanwhile, the domestic recycled plastic scrap and resin markets remained relatively stable in November, though some baled commodities rebounded after a period of widespread softness. Overall demand is steady to soft, with specific markets still experiencing slower seasonal trends. Ongoing uncertainty surrounding domestic trade policy continues to delay contract negotiations, particularly in weak virgin markets where buyers currently have the upper hand. For 2026, market experts forecast that the contracted volumes of recycled content will remain flat or decline, as companies adhere to regulatory requirements for recycled materials. However, many companies not bound by these regulations are reducing their voluntary use of recycled content in favor of virgin materials. As we move into early December, prices for all plastic commodities remain steady, with no significant fluctuations.

Regarding metal and glass commodities, experts report continued weak demand, and mills appear to be well-stocked with materials through the end of the year. Seasonal factors, such as winter weather and full mill order books, continue to influence market conditions.

Experts remain confident in their recovery timeline for late 2026, as companies are postponing significant investments until the new year, further increasing demand for recycled materials.



## **District Recycling Coordinator Monthly Board Report**

### **November 2025**

#### **Resolution(s) for Board Consideration**

In November, Marrone and Toomey finalized new shared services agreements for the public entities listed below, which will expire at the end of 2025, as well as resolutions for new curbside equipment as follows:

#### **Resolutions for (3) Recycling Shared Services Agreements:**

##### *Roxbury Township Depot Collection Agreement:*

The MCMUA Board will be asked to consider adopting a resolution authorizing the execution of a five-year shared services agreement between the MCMUA and the Township of Roxbury to collect recyclable materials from the municipal recycling depot, beginning January 1, 2026. The annual transportation cost per collection will depend on the market location, with increases of 2% each year.

##### *Resolutions for (1) Sanitation Refuse Truck Body and (1) Associated Chassis:*

The MCMUA Board will be asked to consider adopting two resolutions authorizing the use of the ESCNJ Cooperative Pricing System. One with Wittke Sanitation Equipment Corp. for (1) Curbside Rear load Refuse Body, and the other with International/Allegiance, for (1) associated curbside chassis. The former resolution with Wittke Sanitation Equipment Corp. is under Contract #23/24-04 for (1) Leach Model 29 Cubic Yard Rear load Refuse Body for \$156,786.13. The latter resolution is with International/Allegiance, at Northern NJ under Contract #23/24-04 for (1) Chassis for \$181,797.86.

#### **Shared Service Agreements and Contract Activities in Progress**

#### **MCMUA Finalizes New Shared Service Agreements with Existing Partners and Brings on New Clients:**

In November, Marrone and Toomey focused on finalizing the remaining shared service agreements set to expire at the end of 2025, as previously reported to the Board. Along with the resolutions that were considered for adoption above, the following additional work was accomplished this month:

##### *Borough of Mount Arlington Recycling Depot SSA Proposal:*

The Borough's Recycling Depot collection contract, set to expire at the end of 2025, is being prepared for a new five-year term. In November, Marrone and Toomey engaged in several conversations and visited the Mount Arlington recycling depot to meet with the new Municipal Recycling Coordinator and DPW personnel. They discussed updates to the collection agreement that will take effect in January, including enhanced and modified service capabilities to streamline operations at the depot.

Initially, a proposal was made to replace a municipally owned container used for rigid plastics collection with one purchased by the MCMUA, as the existing container required repairs and posed a safety concern. At the time of the initial conversation, the MCMUA indicated that they were unable to repair the container in-house. However, the Borough later requested that the MCMUA provide an alternative proposal: to repair the existing container at their own expense and restore it to usable condition, rather than purchasing a new container. This request was made due to the high price of the new container. The MCMUA also clarified that there had been price increases at their request under the last five-year agreement, including increases in personnel costs and transportation costs. With the Borough's council having already held its meeting on December 2, and this not

## **District Recycling Coordinator Monthly Board Report**

### **November 2025**

being on the agenda, the next council meeting will not take place until January, where this determination will be made.

#### *Township of Harding Recycling Depot SSA Proposal:*

In September, the MCMUA was approached by Harding Township and its Department of Public Works (DPW) Superintendent regarding a proposal for recycling collection services at the Township's municipal recycling center. The Township currently relies on in-house staff and contracted vendors to transport materials from its depot to the market. They aim to consolidate these services under a single contract with the MCMUA to free up their Public Works staff. After several discussions, they have requested the following: a single-stream compactor, one open-top container for rigid plastics, one for scrap metal, and an additional container for overflow. These items would need to be purchased to service the site under a new contract. In late October, a finalized proposal was presented to the Township and sent to their administration for consideration and approval. In November, a second proposal was requested, which would include the cost of an MCMUA-owned compactor in addition to the items previously included in the October pricing proposal. The Township is expected to approve the latter proposal at their December 9 council meeting for adoption, and a corresponding MCMUA resolution is expected to be adopted at the January meeting.

#### *Borough of Mendham Curbside Recycling and Depot SSA Proposal:*

In November, Marrone, Toomey, and Kaletcher worked on pricing and details for the submittal of a shared services agreement proposal for their consideration regarding every-other-week curbside recycling collection. The bid opening is scheduled for Friday, December 19, with services expected to begin on February 1, 2026. The MCMUA has completed its proposal and will be present at the bid opening.

#### *Township of Parsippany Troy-Hills Equipment and Personnel Shared Services Agreement Joint Proposal:*

In November, Marrone, Toomey, Deacon, and Ross followed up on the MCMUA's shared service agreement proposal submitted to the Township of Parsippany-Troy Hills. Their goal was to finalize the draft agreement regarding shared staffing and equipment services. The agreement had been stalled in the Township's finance department for several months. After persistent efforts to obtain final pricing for our use of Township equipment, a revised draft was sent back for our approval. We have now sent the final draft agreement, incorporating their edits, to the Morris County Office of Risk Management for feedback and review of specific contract language. Once finalized, we will present it to the MCMUA Board for their approval through resolution.

#### *Borough of Wharton Carted Collection Feasibility Request:*

After previously approving a new five-year shared services agreement, the Borough of Wharton contacted the MCMUA in November to request a switch to carted waste collection. It was determined that this request was not part of the original discussions or pricing agreements when both towns adopted their resolutions, nor was it consistent with our current operational considerations, given staffing personnel limitations and current equipment purchases. As a result, the MCMUA needs time, minimally until the third quarter of 2026, to revisit pricing for the 2027 budget, explore additional feasibility options with its collection crews, and update equipment for a townwide service switch. Should both parties reach an agreement, an amendment to the contract will be presented to the board for its approval in late 2026.

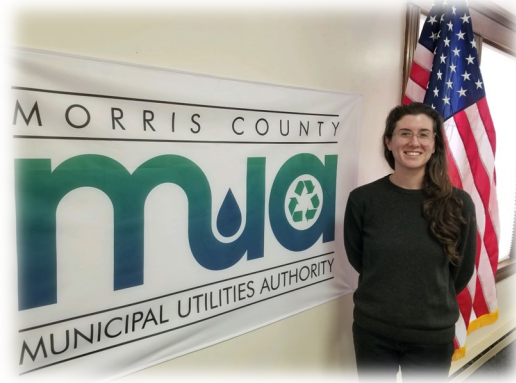
## **District Recycling Coordinator Monthly Board Report November 2025**

### **Solid Waste Planning Division Personnel Updates**

#### **MCMUA Bids Farewell to an Exemplary Educator and Fervent Recycler:**

After two years of service with the MCMUA, December 5 marked the conclusion of Mrs. Maura Toomey's chapter with the MCMUA as she transitions to a new role as an environmental educator in another County. She stands as a remarkable colleague who left a lasting impact on the recycling and Clean Communities sectors, not just within our county but with the state. Toomey was hired as the Assistant District Recycling Coordinator on November 27, 2023, to fill the vacancy created by Chris Vidal's retirement in August 2023. During her time at the MCMUA, she exceeded the division's expectations in this role.

Toomey brought a wealth of experience in program management, policy research, environmental outreach and education, curriculum development, lobbying, grant writing, and community organizing, with a particular focus on zero-waste systems and composting. She played a key role in shaping many of our educational programs, planning efforts, and service contracts. Additionally, she helped modernize the Planning Division's initiatives. She provided new directions, enhancing collaboration with our partners to achieve our shared goals of reducing waste and improving Morris County's recycling program. Her efforts have helped maintain Morris County's prominent status among its peers in recycling programs and education. Her willingness to share her knowledge, her proactive approach to volunteering for after-hours education events and opportunities, and her collaboration with colleagues made her a true asset to our team, who will be profoundly missed. The MCMUA thanks her for everything she has done for the Authority and wishes her a bright and exciting future ahead!



#### **MCMUA Advertises a New Opening with the Division:**

##### *Recycling Outreach Coordinator & Program Assistant Position:*

During the 2026 Division budgeting process, we acknowledged that all three of our current part-time staff members would likely be transitioning away from the MCMUA for personal reasons, further employment, or schooling throughout the year. Due to the anticipated changes, we have decided to eliminate the two part-time positions currently funded through the REA grant and replace them with one full-time employee during our 2026 budgeting process. This change will hopefully provide greater stability within the department by merging both job duties into a single position. Additionally, it will streamline the grant process with a set annual salary. For the new position, both Marrone and Toomey have developed a job description, which has been posted with the County Personnel Office, on our Indeed portal, and at local higher education institutions. Depending on the number of applications received, we will determine an interview schedule, which may occur just before or after the holidays.

# **District Recycling Coordinator Monthly Board Report**

## **November 2025**

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

Below are summaries of Recycling and Clean Communities' projects, public outreach, and education programs in November 2025. Details regarding these activities are provided in a supplemental report.

#### **Recycling and Clean Communities Projects, Public Outreach, Education, and Inspections:**

- MCMUA and MCDPH Collaborations
- MCMUA Presents on Composting at the Town of Boonton Green Team Event
- MCMUA Continues Participation in the NJDEP's Food Waste Guidance Focus Group
- MCMUA, New Jersey County Recycling Coordinator, and the New Jersey Association of New Jersey Recyclers (ANJR) Joint Efforts
- MCMUA Conducts Research on Food Waste and Strategically Plans Its Future Initiatives
- MCMUA Attends the Rutgers Certified Recycling Professionals Course
- MCMUA Recycling Public Outreach Educational Materials and Efforts
- MCMUA and MCOC Collaborations

### **Solid Waste Planning Activities and Special Projects**

#### **MCMUA General Staffing Matters:**

In November, the Solid Waste Planning Division prepared for Toomey's transition away from her role at the beginning of December. This preparation involved outlining her job duties and providing training on essential tasks that the department must manage until her replacement is appointed. Key responsibilities include assisting with grant management and departmental budgeting, delivering required outcomes, ensuring adherence to established goals, organizing and overseeing curbside contract matters, coordinating recycling collection outreach for our service locations, managing billing issues, and maintaining compliance with NJDEP regulations.

Toomey also drafted a standard operating procedure for creating and updating shared services agreements. Additionally, she produced a document for the Curbside Department, summarizing updates to recycling collections set to begin in 2026. This document outlines new collection locations and the containers to be purchased.

Furthermore, Toomey, Marrone, and Singewald convened to review the billing information for all contracts and non-contracted business. They decided to transition all business and multi-family collection billing to a monthly rate instead of a per-collection rate. This change aims to simplify the billing process and reduce the likelihood of errors among the Curbside, Recycling, and Finance departments. Toomey updated the 2026 billing sheet with these changes for the Finance Department.

In the interim, her duties have been redistributed among Marrone, Chavanne, and Eramo until a decision is made regarding Toomey's replacement.

#### **NJDEP Recycling Enhancement Act (REA) Grant Efforts:**

In November, Toomey prepared the necessary documents for the first and second six-month progress and financial reports for the 2024 REA grant. Currently, this grant, along with the rest of the state's county grants, is

## **District Recycling Coordinator Monthly Board Report**

### **November 2025**

under final review by the NJDEP finance group and has not yet been fully executed, which is why progress reports are not available in the NJSAGE system, and the state has not distributed funding. As the full grant period approaches its end in January, Toomey authored the reports and supported documentation to ensure they are ready when the reports become available. Additionally, Toomey developed a standard operating procedure for the REA grant application and reports and provided cross-training to Chavanne on this process.

#### **MCMUA General MCMUA Website Revisions and Efforts to Improve Its Recycling Subpages:**

In November, Chavanne continued to contact each MRC for our 39 municipalities to update the MCMUA information on their curbside recycling and recycling depot for the upcoming year. Some of the information under review includes the materials they collect, their haulers and end markets for each, their curbside schedule, and their facility hours. So far, Chavanne has held phone conferences with 27 municipalities and continues to schedule times to contact the remaining municipalities in December, with others cold-called for a response. This project is expected to be completed by mid-December, allowing for the review of information on the MCMUA website. In the following steps, Chavanne will review the recycling department website and identify potential ways to restructure it to improve access for coordinators and residents. The aim is to reduce confusion among residents about recycling operations and enhance transparency among coordinators about county-wide activities.

Additionally, Marrone and Cumberton continued to review each municipality's webpages to identify outdated information, suggest improvements, and assess increases in the materials residents offered for recycling. Alongside these updates, work also focused on enhancing MCMUA's online resources and creating new educational materials to improve clarity and accessibility for both residents and facility users. This process included updating the MCMUA Materials Information Page, reviewing existing content for accuracy, acquiring new resources for facilities and residents, and ensuring that all listed facilities and instructions reflect the most current information. Outdated or unclear entries were rewritten to clarify material-specific details, making it easier for residents to understand proper disposal procedures.

#### **Morris County Clean Communities Program**

##### **Morris County Roadway Cleanup(s) with MCMUA Contractor Adopt-A-Highway:**

The 2025 Morris County road cleanups have been postponed due to the onset of the winter season and the contractor's limited availability. Currently, Chavanne is reviewing plans and preparing for the upcoming year by identifying roads with high litter levels. She is also working closely with the Sheriff's Department to strengthen the partnership between the SLAP program and our office. In addition, Chavanne is researching cleanup strategies in nearby regions and compiling information on services available in areas such as Middlesex County that may offer lower-cost road-cleanup options for Morris County. She is currently obtaining and comparing quotes from several organizations, including Adopt-A-Highway, Rebuild New Jersey, Klen Space Inc., and LN Pro Services Inc. Chavanne's long-term goals for the new year include improving Morris County's coordination with individual municipalities to ensure that all Clean Communities funding is used as efficiently as possible.

##### **NJ Clean Communities Grant Municipal Statistical Report Follow-ups:**

In November, Chavanne reached out to 27 municipalities to remind them to complete their outstanding statistical reports. These reports detail activities and state grant funding, covering periods ranging from one to multiple years. Of the municipalities contacted, 17 did not fully submit their 2024 reports, while 19 failed to



## **District Recycling Coordinator Monthly Board Report**

### **November 2025**

submit their 2022-2023 reports. Chavanne assisted four towns in resolving technical issues with their report submissions, resulting in seven additional reports being filed within two weeks. The remaining municipalities will be followed throughout December to ensure their reports are submitted, allowing program funding to continue in the future.

#### **2026 Morris County Sustainability Art Contest and Award Ceremony:**

##### *Morris County MUA Sustainability Art Contest Categories and Guidelines:*

In November, the Morris County Artwork Contest Guidelines were finalized and sent out for schools and teachers to review, enabling them to register their school as participating. The final art categories are as follows:

- Multi-Media Art Design: accounts for any 2D and 3D submission in any medium that the student wishes, so long as it follows the specified guidelines and dimensions.
- Upcycled Art Design: 2D and 3D artwork submissions are created by students, so long as they use recycled materials.
- Sticker Design: students may submit sticker designs on an 8.5x11-inch paper, where winning designs will be scaled down and used as promotional stickers in the following year.

For this program, Chavanne reserved two rooms at the Morris County Library for the contest:

- Art Contest Workshop Day: Saturday, February 7, 2026, at 2:00-4:30 pm (includes setup and cleanup)
- Award Ceremony: Thursday, May 14th, 2026, at 6:30pm

Chavanne is adding a new page to the Clean Communities website that will provide detailed information about the art contest. This page will include the contest guidelines, flyers, the school registration form, deadlines, details about the upcycled workshop day, and information about the awards ceremony. The webpage will also be linked to flyers and emails for easy access to all the information.

The finalized advertisement flyers for the art contest and workshop day will be emailed to 137 school contacts, which have been compiled by Civitella. This list includes general contacts, principals, and art teachers, as recommended by the MUA Board. The emails are scheduled to be sent out in mid-December.

To showcase submissions and award-winning projects, the library has allocated display cases and wall space to highlight participants' hard work.

##### *Morris County MUA Sustainability Art Contest Awards Ceremony:*

The awards ceremony for the art contest winners will be held on May 14, 2026, at 6:30 pm at the Morris County Library. Chavanne has scheduled the winning artwork designs for display at the Morris County Library in May and will finalize the submission dimensions this week. At the event, the planned agenda will include a 10-minute meet-and-greet at the beginning, a 30-minute awards presentation, a photo session with the winners, and time to walk around and view the artwork on display. Light refreshments will also follow the event.

##### *Upcycled Art Workshop:*

A local artist, Dabbling Brook, was contacted to lead a Workshop Day. During this event, she will work with students to demonstrate the types of artwork that can be created from upcycled materials. Marrone and Eramo, members of the City of Clifton's Environmental Commission, are familiar with this artist's work, as she frequently

## District Recycling Coordinator Monthly Board Report

### November 2025

conducts up-cycling workshops for school-aged children in collaboration with the City of Clifton Recreation Department at the town's recycling center. These classes attract a large audience and are a big hit among participants. At these workshops, she engages with the public, educating them on the importance of reducing waste, reusing, and recycling, while also helping participants create new items from everyday materials and explore the creative possibilities available in their recycling bins. We hope to engage the same enthusiasm and participation with this newly expanded program. The artist will provide basic art supplies, and the MCMUA will provide recycling materials for students. In addition to the workshop, we will also have recycled materials, objects, and games for students to interact with to learn more about recycling and litter. Attendees will be asked to RSVP before the event to obtain a headcount.



### Morris County SUSTAINABILITY ART CONTEST

Join Morris County to **educate grade school students** about the importance of reducing litter for a cleaner and healthier environment through our sustainability art contest!

**March 13, 2026:** Last Day for Schools to Register  
**April 22, 2026:** Last Day to Submit Artwork

Categories:

- Multi-Media Art Design (grades 5-12)
- Upcycled Art Design (grades 5-12)
- Sticker Design (grades K-12)



Register for students' winning projects to be publicly displayed, win a prize, and for a chance to be featured in the MCMUA newsletter!

Visit Our [Website](#) for Guidelines & School Registration



Scan Me



WWW.MCMUA.COM



## **Recycling/Clean Communities Education, Inspections, and Customer Service Support November 2025**

This report details the Morris County Municipal Utilities Authority's (MCMUA) Recycling and Clean Communities education programs, inspections, and customer service support efforts during November 2025. This supplements the Recycling Coordinator's Report for the MCMUA's December 2025 Board meeting.

### **Recycling and Clean Communities Projects, Public Outreach, Education, and Inspections**

#### **MCMUA and MCDPH Collaborations:**

On November 7, Chavanne accompanied the Morris County Division of Public Health (MCDPH) for a reinspection of recycling compliance at a new multi-housing unit complex under construction in Mount Olive Township. During a previous inspection, the MCDPH discovered that the site was not properly separating mandated recyclable materials from regular on-site trash generated by its activities. As a result, the generator received a MCDPH violation, and an internal follow-up compliance inspection was scheduled. During the unannounced reinspection, on-site observations confirmed that recycling practices had improved and that source separation was now taking place. Recyclable materials were being transported to appropriate destinations for disposal and recycling. This inspection also allowed Chavanne to address questions she had about mandated recycling materials and the recycling process for businesses, and to gain firsthand insight into how her office operates as a new employee.

On November 7, Toomey accompanied the MCDPH and the Municipal Recycling Coordinator for Chatham Borough on several recycling inspections in the municipality. The MRC plans to relocate the recycling depot next year to deter illegal dumping and ensure it is accessible only to residents at specific times. The inspections included visits to three businesses known to deposit significant amounts of recyclable materials at the depot, which, by municipal ordinance, is for residents only. They spoke with representatives from two of the companies, who were not aware that the depot was restricted to residents, and planned to submit their compliance plans to the health inspector and the MRC.

#### **MCMUA Presents on Composting at the Town of Boonton Green Team Event:**

On November 13, Marrone and Toomey attended a Boonton Green Team meeting to present on composting. The presentation covered mandated recyclable organic materials, the MCMUA compost sites, the landscape of food waste and organics policy in New Jersey, food scrap collection options for residents, and how to compost at home. The participants asked questions and shared their initiatives in Boonton, including a new pumpkin drop-off collection after Halloween to donate pumpkins to a local farm as animal feed. The event was well attended and well received by both residents of the Town and neighboring municipalities. Participants came well prepared with many questions, and the MCMUA was invited to come back to a future meeting next year.

#### **MCMUA Continues Participation in the NJDEP's Food Waste Guidance Focus Group:**

In August, Eramo participated in a focus group organized by the New Jersey Department of Environmental Protection (NJDEP). This group included recycling leaders from various counties and municipalities throughout New Jersey. The purpose of the focus group was to provide feedback on the development of a New Jersey-specific Food Waste Management Guidance Document and Toolkit. These resources are intended to serve as a roadmap for governing bodies to establish effective food waste management strategies and programs.

The NJDEP engaged Tetra Tech to facilitate discussions among the focus group members and assist in creating the Guidance and Toolkit. During the talks, Tetra Tech and the NJDEP expressed interest in existing food waste programs, specifically inquired about Morris County's approach, and asked a series of follow-up questions for their report. In subsequent conversations and a follow-up meeting, Eramo finalized the responses to these questions, which were sent as a follow-up to discussions during the food waste focus group call with the NJDEP and County Recycling Coordinators. The questions covered various categories, including infrastructure and cost barriers, large generator engagement, small generator education, food rescue reporting and barriers, confusion over date labeling and consumer waste, marketplace solutions for ugly produce, school food waste practices, misconceptions in supermarkets and contract oversight, data collection challenges, and elements of successful programs. The email, containing the finalized responses, was sent to the NJDEP in mid-November.

### **MCMUA, New Jersey County Recycling Coordinator, and the New Jersey Association of New Jersey Recyclers (ANJR) Joint Efforts:**

#### *ANJR New Professionals Network Subcommittee Efforts:*

In November, Marrone organized and conducted several ANJR NPN meetings to discuss ongoing training, upcoming events, and the Committee's initiatives. Some of the projects we are currently working on include continued tours of member facilities, networking events for members, the development of an educational toolkit for school recycling, and updates to the ANJR webpage to highlight examples and news from our members. Of note, Marrone collaborated with other NPN members on multiple occasions to host a warehouse tour and a holiday networking event at Helpsy textile recycling in Eatontown, NJ. This event is scheduled for December 12, after the ANJR monthly Board meeting, and is open to the state's recycling professionals at no cost. It also serves as a last-minute opportunity for attendees to earn professional license credits before the year ends. So far, over 80 recycling professionals have registered to attend.

### **MCMUA Conducts Research on Food Waste and Strategically Plans Its Future Initiatives:**

In November, Eramo continued to finalize the Morris County Food Rescue Report, which summarizes findings from visits to food pantries and research on food rescue initiatives. With all site visits now complete, the report is nearly complete, with a final draft for review in early December.

#### *MCMUA Visits the Borough of Lincoln Park Food Pantry:*

On November 13, Marrone and Eramo visited the Lincoln Park Pantry to gather insightful information for the Morris County food rescue report that the Division has been working on over the last year. During their visit, we met with the Health Officer for the Lincoln Park Health Department, who provided valuable insights into the pantry's operations and logistics.

The Lincoln Park Pantry operates with a unique blend of two models they observed: the pre-packed grocery approach and the client-choice market model. Here, they've created a client-choice system that, rather than functioning like a traditional market, allows families to request the items they need in advance via a simple form. This thoughtful approach ensures that each family receives a bag packed with essentials tailored to their specific requests. The pantry not only offers frozen meats procured from a local supermarket but also a variety of nonperishable grocery staples, including canned vegetables, beans, rice, and pasta. The pantry takes great pride in being a supplemental resource, supporting families by providing food once a month, complementing any other assistance they might be receiving. Although they don't distribute large quantities of food, they ensure an abundance of additional items, such as toiletries and laundry detergent, when resources allow, serving about 60 families each month. The pantry operates with the help of a dedicated paid employee who puts in about 5 hours each week, sorting donations and preparing bags according to families' selections. Each family is allotted a convenient fifteen-minute time slot on distribution day to pick up their curated packages, ensuring a smooth and organized process.

The Lincoln Park Pantry has been fortunate to receive generous donations from individuals who drop off items at City Hall, as well as support from the Community Food Bank of New Jersey and local supermarkets. Thanks to the community's financial support, they have successfully met the needs of all families seeking assistance. While food rescue hasn't been part of their current operations, there is an opportunity to incorporate these efforts, which would bring about even greater community impact. However, it would require thoughtful planning and coordination.

### **MCMUA Attends the Rutgers Certified Recycling Professionals Course:**

Starting in September and running until May of 2026, Chavanne continues her education by completing the CRP series for certification in the fall 2025/spring 2026 semester. In addition to Chavanne, several other MRCs from Morris County are in the class. In November, Chavanne attended several CRP classes focused on the Practice and Theory courses and Communication. In these classes, Chavanne learned some new strategies for properly communicating recycling information to others. Among some of the ideas she would like to bring to the MCMUA, she would like to improve our outreach tracking. For example:

- Tracking how many people attend our booths
- Which flyers do they gravitate to the most
- Having quick surveys for residents to complete to get community feedback actively
- Using QR codes that can track how many people use them
- Strategies for keeping flyers easy to digest for readers (reduce wordiness, only provide the information they need directly, positive messaging, etc.)

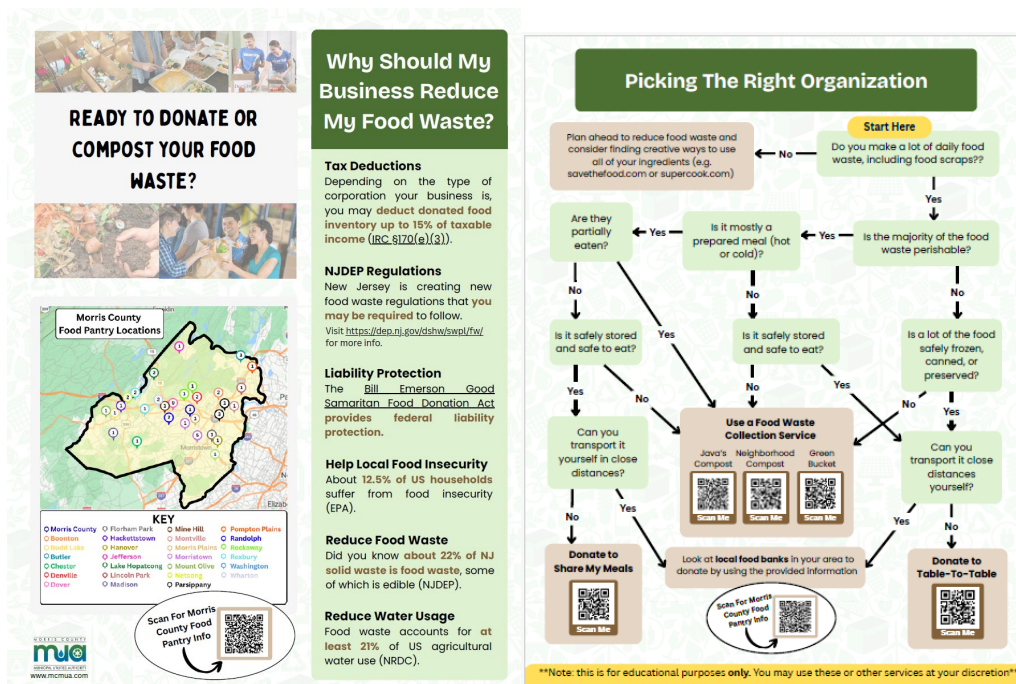
By doing so, the MUA will have a better understanding of which events, activities, flyers, etc., are most effective for our residents and use the data collected to improve our outreach efforts in the future.

### *Morris County Food Waste Guide for Businesses:*

For her Practice and Theory project due, Chavanne created a flyer to encourage businesses to reduce food waste through food donations and/or food collection services. A map of local food banks was also added, allowing businesses to see how close they are to one quickly. By pinpointing their location on the map, they may feel a stronger connection to their community and be more motivated to give back. This map can also be utilized in the future for any food waste reports. It also highlights some of the many benefits of donating, such as tax deductions, legal liability protections for donors, statistics to encourage donations, and education on the NJ Food Waste Law.



Additionally, a flow chart for businesses will be included to help them determine which service best suits their needs. This aims to alleviate the burden of conducting their own research while using an engaging strategy to capture their interest, with QR codes linking to partner websites.



## MCMUA Recycling Public Outreach Educational Materials and Efforts:

In November, the Solid Waste Planning Division completed work on several educational materials for implementation with its recycling outreach operations.

### *MCMUA School Recycling Toolkit:*

In November, Civitella continued development of the School Recycling Toolkit, a resource to help schools establish and maintain effective recycling programs. Developments included incorporating feedback from other division team members, such as reformatting to improve readability, using visuals to break up dense text, and creating a more reader-friendly layout. Hyperlinks were added to the Web Resources, State Laws, and General Recycling Resources sections to enhance navigation and provide direct access to supporting materials. Additionally, the language in the Tools and Resources section was expanded to emphasize the importance of accessible signage for all age groups and the benefits of offering multilingual signage to support diverse school communities. Civitella created the General Recycling Resources section, which highlights key organizations, including ANJR, the USEPA, and NJDEP. Additionally, Civitella began developing the Clean Communities section, which will provide information on the resources available to schools through the Morris County Clean Communities program.

### *Morris County 3<sup>rd</sup> Version of the MC Environmental Guide:*

In November, the Division began reviewing our current version of the MC Environmental Guide and started making edits to update it with the latest, most relevant information. The primary goal was to reduce

wordiness and incorporate more visuals and QR codes, making the guide more engaging and user-friendly as the central in-person outreach resource. This approach will eliminate the need for multiple flyers at events and in the community, streamlining our education and information process through printed materials. Some edits included updating the Special Recycling Outlets and Household Hazardous Waste (HHW) pages. In contrast, other additions include increased information on the new offerings with the Clean Communities program and More information on our Open Space Program and our MCMUA Water Division.

### *MCMUA Food Donation Information Subpage:*

In November, Civitella continued developing a WordPress page highlighting food donation sites throughout Morris County. This page provides an overview of food waste and explains how donating surplus food can help address it. It will also feature a chart outlining local donation locations, accepted item types, and procedures for donors and recipients. Once completed, the page will serve as a valuable resource for Morris County residents who want to donate or receive food, ultimately helping reduce food waste in the county.

### *Morris County Office Recycling Excels (M.O.R.E) Program Informational Guide:*

In November, the Division started updating its educational materials for employees at the County Recycling office, which will be available on the County Intranet. Additionally, they are creating informational resources for new employees to be distributed during new employee orientations, which the Division will present and attend every other month. Marrone and Chavanne plan to attend their first meeting on December 4 and have created the two-sided flyer below for distribution along with other materials.



## Morris County Office Recycling Excels

### Office Recycling Informational Guide

#### Morris County Office Recycling Program



The Morris County Municipal Utilities Authority (MCMUA) oversees recycling operations in Morris County and collects recyclables and trash from Morris County Government Offices. The program guidelines are listed below, along with helpful tips for becoming a star recycler!

#### Shredded Paper

MCMUA does **NOT** collect shredded material in our single-stream recycling program. Shredded paper can be disposed of in the regular trash. If you would still like to recycle shredded paper, consider contacting a private document shredding company.

#### Electronic Waste

MCMUA does **NOT** collect e-waste in our single-stream collection program. Contact the [Morris County Office of Information Technology](#) for safe and responsible disposal options for county-owned electronic devices.

#### Separate Garbage & Recyclables

Label bins correctly and keep a list of acceptable recyclables near the garbage



#### Recycling Only Works When Everyone Participates!



Scan to Order  
FREE Decals to  
Label Your Bins





## What Office Supplies Go In The Recycling Bin?

#### You CAN Recycle...

• Cardboard	Flatten & don't tie	
• Plastics #1, #2, #5	Clean and dry, without caps on	
• Envelopes	With or without clear windows	
• Papers	Not shredded	
• Glass Bottles	Clean, empty, dry	
• Steel Cans	Clean, empty, dry	
• Aluminum Cans	Clean, empty, dry	
• Cartons	Clean, empty, dry	
• Paperback Books	Not spiral bound	

#### You Can Recycle IF...

• Filing Folders	IF you remove any attached plastic or metal	
• Pizza Boxes	IF there is no grease or food residue	
• Notepad	IF the paper & cardboard back is separated, not spiral bound	

#### You CAN'T Recycle...

• Bubble Wrap	• Staples	• Plastic Film
• Padded Envelopes	• Electronic Waste	• Paper Cups & Plates
• Styrofoam (i.e. cups)	• Clothing	• Plastic Utensils
• Laminated Paper	• Coffee Stirrers	• Plastic Bags
• SHREDDED Paper	• BOTTLE CAPS	• Keurig Cups
• Pens, Markers, Highlighters	• Ink Cartridges	• Paper Towels
• All Tissues	• Receipts	• Rubber Bands



#### Tips

- Clean & dry all bottles and cans
- No items with food residue
- No items with plastic film or coating
- Don't bag your recyclables

- Find alternative ways to recycle office items with special outlets, such as [TerraCycle](#) or [Staples](#), or by scanning



*Morris County Recycling Depot and Convenience Center Signage and Container Magnets:*

In November, Cumberton continued developing new signage for the municipal recycling depots and convenience centers in Morris County. These signs will provide clear instructions on how to properly dispose of specific waste materials, including appliances containing freon, mixed fiber, household trash, textiles, and electronic waste. The goal is to create consistent, visually clear signage that helps the public accurately sort and dispose of their items while maintaining a professional and educational tone. The signs are designed to match the updated visual aids used in other Morris County Municipal Utilities Authority (MCMUA) outreach materials and to improve traffic flow, reduce contamination, and enhance overall site efficiency. In addition to the signs, initial designs for magnets for recycling and trash containers were developed, which will serve as quick-reference visual guides for proper recycling practices. These magnets will be used for temporary collection events, with containers switched out frequently to ensure appropriate waste disposal and clear education for all who may use them.



*Morris County Winter Newsletter for Recycling and Clean Communities Coordinators:*

In November, the Solid Waste Planning Division collaborated to publish the winter edition of the “Reduce Reuse Review” newsletter. This edition will highlight various seasonal topics and initiatives from our Municipal Recycling Coordinators (MRCs) and Clean Communities Coordinators (CCCs), all aimed at promoting environmental awareness and sustainability. Featured articles will include tips on holiday recycling and sustainability, interviews with coordinators from Rockaway Township and Wharton Borough, vendor spotlights offering suggestions for using grant funds from both the Municipal Tonnage Grant and the Clean Communities Grant, information about upcoming events, updates on our Municipal Recycling Enhancement Mini Grants, and more. The final version is expected to be published in time for the New Year.

**MCMUA and MCOC Collaborations:**

370 Richard Mine Road, Wharton, NJ 07885  
 Phone: (973) 285-8383 • Fax: (973) 285-8397 • E-mail: [info@mcmua.com](mailto:info@mcmua.com) • Website: [www.MCMUA.com](http://www.MCMUA.com)



*MCMUA and MCOC Social Media and Newsletter Collaborations:*

In November, Marrone worked with the Morris County Office of Communications (MCOC) and Digital Media representatives to plan future topics and create a schedule for media releases. Several posts were provided to the MCOC and published in the Morris County newsletter below.



[Recycle Something New](#)

Recycling is a simple task that helps protect the environment, conserve natural resources, and keep our communities clean and vibrant. We all know about the more common items... [Read More](#)

**Saturday's Household Hazardous Waste Drop Off is Last of 2025**

Tomorrow is [Household Hazardous Waste Drop Off Day](#) at the County College of Morris in Randolph, from 9 a.m. to 2 p.m. Read the details on accepted and rejected materials. Morris County residents only. Appointments at the Mount Olive facility are available.



**Donate Toys for Tots; Feed the Hungry This Thanksgiving**

[Morris County Human Services lists emergency food resources.](#) These organizations provide meals, groceries and support to people facing food insecurity and help them get on their feet.

— On Nov. 27, Thanksgiving morning, take part in the [Read Feed Run Turkey Trot](#) to support the food pantry and Literacy Volunteers of Morris County.

— [Budget-conscious recipes.](#)

— The U.S. Marine Corps Reserves [Toys for Tots](#) campaign is underway. Drop off new, unwrapped toys by Dec. 13.



Most **containers and boxes** generated during Thanksgiving are recyclable. **Aluminum cans, glass bottles and jars, plastic bottles coded 1 and 2, steel/tin cans, corrugated cardboard and other paper** are all items that are [mandated to be recycled in N.J.](#) Check your local recycling program for other items that may be collected curbside, such as aseptic cartons, aluminum trays and #5 plastics.

— Items are recyclable only if they are **empty, clean and dry**. Recyclable materials that can't be cleaned of food residue should be thrown in the trash.

— **Bottle caps are not recyclable** because sorting equipment at the recycling facility does not capture them. Throw them in the trash.

— **Don't bag** your recyclables!

— Recycle **plastic bags** at supermarkets.

— Don't recycle **disposable dishes, cups, utensils or dirty napkins and paper towels**. Single-use, prepackaged and disposable items are generally not recyclable. Avoid them to reduce waste.

— **Drop off** used **cooking oil** in Mt. Olive.

— **Prevent food waste** by cooking or ordering for the appropriate number of people and getting creative with leftovers. [Savethefood.com](#) and other online sites have tons of ideas for leftover food and food scraps.

— Many supermarkets offer free turkeys or hams over Thanksgiving. **Consider donating** them to a [local food pantry](#).

— Learn more from the [Morris County Municipal Utilities Authority](#) and about specific [recycling info for your town](#).

**Page Intentionally Left Blank**

**Page Intentionally Left Blank**

**Resolution No. 2025-114**

**Resolution Authorizing The Execution Of An Agreement For  
Transporting Recyclable Materials  
(Township of Roxbury)**

WHEREAS, the provisions of the “New Jersey Statewide Mandatory Source Separation and Recycling Act, ” (N.J.S.A. 13:1E-99.11 et al.) (the “Act”), require every municipality in this State to provide for the source separation and recycling of marketable materials generated from residential premises within its jurisdiction; and

WHEREAS, pursuant to the Act, the Township of Roxbury has adopted and enforces a mandatory source separation ordinance for Recyclable Materials; and

WHEREAS, the Morris County Municipal Utilities Authority (“MCMUA”) desires to assist municipalities in meeting their recycling goals pursuant to the Act by providing transportation services and providing markets for disposition of Recyclable Materials; and

WHEREAS, pursuant to the Municipal and County Utilities Authorities Law N.J.S.A. 40:14B-1 et seq. and N.J.S.A. 40:14B-20(14), the MCMUA may enter into contracts with municipalities for the provision of recycling services; and

WHEREAS, the MCMUA is authorized pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., to enter into a contract with any other local unit for the provision of any service which that local unit is empowered to render within its own jurisdiction; and

WHEREAS, uniform shared services agreements are exempt from the bidding requirements of the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; and

WHEREAS, the MCMUA and the Township of Roxbury desires to execute a new five (5) year agreement for Transportation of Recyclable Materials commencing on January 1, 2026 and ending on December 31, 2030.

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 execute said Agreement entitled “Agreement for Transporting Recyclable Materials between the Morris County Municipal Utilities Authority and Roxbury Township commencing on or about January 1, 2026.”
2. This contract is awarded without competitive bidding pursuant to 40A:11-5(2) of the Local Public Contracts Law.

3. 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.
4. 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 December 9, 2025.

MORRIS COUNTY  
MUNICIPAL UTILITIES AUTHORITY

By: \_\_\_\_\_  
Christopher Dour, Chairman

ATTEST:

\_\_\_\_\_  
Larry Gindoff, Executive Director



**Minutes of  
Previous  
Meeting**

**Treasurer  
Purchasing**

**Correspondence**

**Water  
Engineer**

**Solid  
Waste  
Coordinator**

**Recycling  
Coordinator**

**Closing**



**Minutes of  
Previous  
Meeting**

**Treasurer  
Purchasing**

**Correspondence**

**Water  
Engineer**

**Solid  
Waste  
Coordinator**

**Recycling  
Coordinator**

**Closing**