



MCMUA Board Meeting Packet

July 14, 2026 Meeting

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

Morris County's Environmental Resource



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Morris County's Environmental Resource



July 9, 2026

TO: MCMUA Board Members

FROM: Marilyn Regner

SUBJECT: **Regular Board Meeting of July 14, 2026 (7:00 p.m. start time)**

Please be informed that the Municipal Utilities Authority's Regular Board Meetings will be held on **Tuesday, July 14, 2026 at 7:00 p.m.** The meeting will be held by both remote communication and in person at the MCMUA Office.

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 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.

Webex Telephone Call In Information:

Phone No.: (408) 418-9388 Access Code: 2342 940 3665 (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.

MR/mr

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

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AGENDA
REGULAR MEETING OF JULY 14, 2026

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 Meeting and Closed Session Minutes of June 9, 2026
4. Treasurer's Report
5. Approval of Vouchers for Payment
 - Resolution No. 2026-062 - Bills
6. Purchasing (Consent Agenda #2026-063 - #2026-066)
 - Resolution No. 2026-063
Resolution Authorizing Renewal Of Use Agreement With Department Of Military And Veteran Affairs
 - Resolution No. 2026-064
Resolution Rejecting Bids For Contract No. 2026-W02 For "Utility Vault & SCADA Improvements"
 - Resolution No. 2026-065
Resolution Awarding Contract No. 2026-W03 To Sovereign Consulting, Inc. For "Mount Arlington Pump Replacement"
 - Resolution No. 2026-066
Resolution of the Morris County Municipal Utilities Authority Approving a Vendor Service Contract on a 'Non-Fair and Open' Basis Pursuant to the 'Pay-to-Play' Law for Mount Olive Transfer Station Trench Drain Repairs (Persistent Construction Company)

AGENDA
REGULAR MEETING OF JULY 14, 2026
PAGE 2

7. Correspondence

8. Water Engineer's Report

- Resolution No. 2026-067
Resolution Authorizing Execution Of Easement Agreement By And Between HJR Group, LLC; Roxbury Township And Morris County Municipal Utilities Authority And Authorizing Acceptance Of Bill Of Sale For Conveyance Of Water Meter Chamber

9. Solid, Hazardous and Vegetative Waste Report

- Resolution No. 2026-068
Resolution Authorizing Remaining 75% Payment Related To New Jersey American Water Company, Inc. Extension Deposit Agreement Of The Initial Estimated Cost For Installation Of 800 Feet Of 8" Diameter Ductile Iron Concrete Lined Pipe Necessary For 2" Domestic Service / 6" Fire Service Adjacent To The Mount Olive Transfer Station
- Resolution No. 2026-069
Resolution Authorizing Execution Of Change Order No. 1 To The Contract For The Marketing Of Vegetative Waste Recyclable Materials With Vollers Excavating & Construction, Inc.

10. Recycling Report

- Resolution No. 2026-070
Resolution Authorizing Execution of the First Amendment to the Agreement Providing for Curbside Collection, Transporting and Marketing of Recyclable Materials Between the Morris County Municipal Utilities Authority and the Township of Chatham to Include Vegetative Waste Transportation Services

11. Public Portion

12. Closed Session

13. Adjournment



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



July 9, 2026

Mr. Christopher Dour
MCMUA Chair

Re: Draft of the Minutes and Closed Session Minutes of the
MCMUA Regular Meeting of June 9, 2026

Dear Chris:

Attached please find a draft of the Minutes and Closed Session Minutes of the MCMUA Regular Meeting of June 9, 2026. 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,

Marilyn Regner
Secretary to the Authority

/mr
Attachments

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

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MINUTES OF REGULAR MEETING

June 9, 2026

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

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

Chairman Dour requested a roll call.

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

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

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

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

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

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

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

TREASURER'S REPORT:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

2026 CLEAN COMMUNITIES GRANT

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

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

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

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

Increase Amended Revenue:

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

2026 Clean Communities Grant	\$118,239.02
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CERTIFICATION

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

MORRIS COUNTY MUNICIPAL
UTILITIES AUTHORITY

By: _____
Christopher Dour, Chair

ATTEST:

Marilyn Regner, Secretary

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

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

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

Bill Resolution No. 2026-055

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

SUMMARY

CERTIFICATION

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

DATE: June 9, 2026

BOARD CHAIRMAN APPROVAL

Christopher Dour, Chairman

SIGNED: _____
Marilyn Regner, Secretary

TREASURER'S CERTIFICATION

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

DATE: June 9, 2026

Larry Kaletcher, Treasurer

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

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

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

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

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

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

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

Six (6) Air One overhead misting fans

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

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

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

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

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

CERTIFICATION

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

MORRIS COUNTY MUNICIPAL
UTILITIES AUTHORITY

By: _____
Christopher Dour, Chair

ATTEST:

By: _____
Marilyn Regner, Secretary

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

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

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

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

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

CERTIFICATION

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

MORRIS COUNTY MUNICIPAL
UTILITIES AUTHORITY

By: _____
Christopher Dour, Chair

ATTEST:

By: _____
Marilyn Regner, Secretary

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

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

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

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

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

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

CERTIFICATION

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

MORRIS COUNTY MUNICIPAL
UTILITIES AUTHORITY

By: _____
Christopher Dour, Chair

ATTEST:

By: _____
Marilyn Regner, Secretary

Resolution 2026-059

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

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

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

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

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

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

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

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

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

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

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

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

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

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

This Resolution shall take effect as provided by law.

CERTIFICATION

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

MORRIS COUNTY MUNICIPAL UTILITIES AUTHORITY

By: _____
Christopher Dour, Chair

ATTEST:

By: _____
Marilyn Regner, Secretary

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

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

CORRESPONDENCE:

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

There is no additional correspondence.

CORRESPONDENCE REPORT:

RECYCLING

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

WATER ENGINEER'S REPORT:

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

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

EXECUTIVE SUMMARY

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

PROJECT STATUS

1. General System:

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

2. Cleaning of Four (4) Water Storage Tanks

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

3. Flanders Valley #1 and #2 Generator Replacements

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

Project Completion Summary Through June 9, 2026

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

Project Financial Summary Through June 9, 2026

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

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

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

Project Completion Summary Through June 9, 2026

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

Project Financial Summary Through June 9, 2026

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

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

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

Project Completion Summary Through June 9, 2026

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

Project Financial Summary Through June 9, 2026

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

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

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

Project Completion Summary Through June 9, 2026

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

Project Financial Summary Through June 9, 2026

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

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

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

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

Project Completion Summary Through June 9, 2026

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

Project Financial Summary Through June 9, 2026

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

8. Utility Vault & SCADA Improvements

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

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

9. Mt. Arlington Pump Replacement

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

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

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

SOLID, HAZARDOUS AND VEGETATIVE WASTE REPORT:

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

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

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

Resolution 2026-060

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

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

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

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

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

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

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

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

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

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

CERTIFICATION

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

MORRIS COUNTY MUNICIPAL
UTILITIES AUTHORITY

By: _____
Christopher Dour, Chair

ATTEST:

Marilyn Regner, Secretary

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

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

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

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

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

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

Resolution 2026-061

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

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

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

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

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

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

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

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

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

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

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

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

where:

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

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

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

CERTIFICATION

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

MORRIS COUNTY MUNICIPAL UTILITIES AUTHORITY

By: _____
Christopher Dour, Chair

ATTEST:

By: _____
Marilyn Regner, Secretary

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

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

EXECUTIVE SUMMARY

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

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

TRANSFER STATIONS

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

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

Mount Olive Transfer Station:

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

Total Customers- 4,420- 367 more than 2025

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

Parsippany-Troy Hills Transfer Station:

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

Total Customers- 6,014- 37 more than 2025

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

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

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

Under the proposed adjustment:

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

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

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

Parsippany-Troy Hills Transfer Station

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

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

Mount Olive Transfer Station

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

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

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

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

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

Steps 1-4 Developer driven.

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

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

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

Steps 11-12 Alaimo/MCMUA driven.

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

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

15. Developer to submit final deposit and remaining items

Step 15 Alaimo/MCMUA driven.

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

17. Contractor to execute construction agreement.

18. NJAW to create PO.

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

20. Local Road opening permits applied for if required.

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

21. NJAW contractor to install mains.

22. NJAW will test and place in service.

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

23. Developer to contact customer service to install meter.

SOLID WASTE MANAGEMENT PLAN

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

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

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

HOUSEHOLD HAZARDOUS WASTE (HHW) MANAGEMENT

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

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

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

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

VEGETATIVE WASTE MANAGEMENT

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

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

RECYCLING REPORT:

Mr. Marrone reported on the following:

Recycling Market and Operations Report Update

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

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

Solid Waste Planning Division Updates:

Personnel Updates:

MCMUA Bids Farewell to Mrs. Alessia Eramo:

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

Recycling Special Projects Coordinator & Program Assistant Position Update:

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

Shared Service Agreement Updates:

Mendham Borough:

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

Town of Boonton:

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

Chatham Township:

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

Highlights for May and June Updates are as Follows:

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

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

Executive Summary

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

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

Recycling Market and Operations Report Update

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

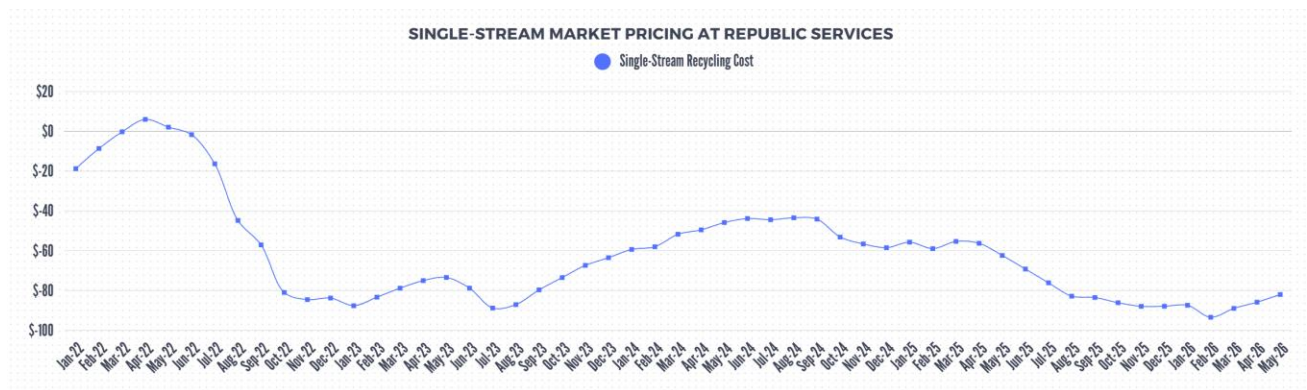
In May and early June, recycling markets in the Northeast US saw stable pricing for paper and glass, while prices for metals and cardboard began to rise slightly. During the beginning and middle of May, prices for all types of plastics increased; however, they started to decline towards the end of May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

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

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

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

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



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

Shared Service Agreements and Contract Activities in Progress

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

Borough of Mendham Curbside Recycling and Depot SSA Proposal:

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

Town of Boonton Curbside and Depot Collection SSA Proposal Work:

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

Solid Waste Planning Division Personnel Updates

MCMUA Advertises for an Opening with the Division:

Recycling Special Projects Coordinator & Program Assistant Position Update:

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

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

MCMUA Bids Farewell to an Exemplary Educator and Fervent Recycler:

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



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

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

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

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

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

Solid Waste Planning Activities and Special Projects

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

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

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

MCMUA Boat Shrink Wrap Recycling Stewardship Efforts:

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

Morris County Clean Communities Program

NJ Clean Communities Council Grant Announcement Ceremony and Press Brief:

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

MCMUA Clean Communities Virtual Statistical Report Preparatory Meeting:

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

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

2026 Sustainability Artwork Contest Ceremony:

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



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

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

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

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

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

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



Clean Communities Non-Profit Mini-Grant Final Statistics:

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



OLD BUSINESS:

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

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

NEW BUSINESS:

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

PUBLIC PORTION:

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

CLOSED SESSION:

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

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

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

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

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

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

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

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

Marilyn Regner
Secretary

/mr



**Minutes of
Previous
Meeting**

**Treasurer
Purchasing**

Correspondence

**Water
Engineer**

**Solid
Waste
Coordinator**

**Recycling
Coordinator**

Closing

**Minutes of
Previous
Meeting**

**Treasurer
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Correspondence

**Water
Engineer**

**Solid
Waste
Coordinator**

**Recycling
Coordinator**

Closing

Memo

To: Larry Kaletcher, CFO, MCMUA

From: Shana O'Mara, QPA, MCMUA

Date: July 10, 2026

Re: July 14, 2026 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 July 14, 2026, meeting.

Purchasing (Consent Agenda #2026-063 – #2026-066)

• **Resolution No. 2026-063** Resolution Authorizing Renewal of Use Agreement with the Department of Military and Veteran Affairs used to house the Curbside Recycling Program at the Dover Armory. The Executive Director is authorized to renew the Use Agreement for one additional year at a total annual cost of \$85,021.64. This is the same cost as for the previous two years and the MCMUA has been informed to expect an increase for the next renewal.

• **Resolution No. 2026-064** Resolution Rejecting All Bids for Contract No. 2026-W02 "Utility Vault & SCADA Improvements." at the newly installed vaults at Howard Blvd and Steirli Ct to enhance connectivity to the rest of the system. Three bids were received on July 2, 2026, ranging from \$210,000 to \$615,000, all of which substantially exceeded the Engineer's pre-bid cost estimate of \$126,000. All bids are rejected and this will be reassessed and budgeted for in 2027.

• **Resolution No. 2026-065** Resolution Awarding Contract No. 2026-W03 "Mount Arlington Pump Replacement" to Sovereign Consulting, Inc. Four bids were received on July 2, 2026. Sovereign Consulting, Inc. submitted the lowest responsive bid in the amount of \$282,000.00. This project involves the replacement of aging pumps at the Mt. Arlington Pump Station.

• **Resolution No. 2026-066** Resolution Approving a Vendor Service Contract on a 'Non-Fair and Open' Basis Pursuant to the Pay-to-Play Law for Mount Olive Transfer Station Trench Drain Repairs (Persistent Construction Company). Persistent Construction Company submitted the most advantageous quote in the amount of \$24,605.00. The drain at one of the doors has deteriorated and needs repair, it is not the entire trench drain system.

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Resolution No. 2026-063
Resolution Authorizing Renewal Of Use Agreement
With Department Of Military And Veteran Affairs

WHEREAS, the Morris County Municipal Utilities Authority ("MCMUA") entered into a Use Agreement with the Department of Military and Veteran Affairs ("Department") for the lease of the motor services building and parking area at the Dover Armory; and

WHEREAS, the MCMUA desires to renew the Use Agreement for one year for a total annual cost of \$85,021.64; and

WHEREAS, the MCMUA Treasurer has certified that funds are available in line item 01-3-600-626-612.

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

1. The Executive Director of the MCMUA is authorized and directed to renew the Use Agreement with the Department for the lease of the motor services building and parking area at the Dover Armory for an additional one year.
2. A copy of the Resolution shall be submitted to the MCMUA Treasurer.
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 the Regular Meeting held on July 14, 2026.

MORRIS COUNTY MUNICIPAL
UTILITIES AUTHORITY

By: _____
Christopher Dour, Chair

ATTEST:

Marilyn Regner, Secretary

Resolution No. 2026-064
Resolution Rejecting Bids For Contract No. 2026-W02 For
“Utility Vault & SCADA Improvements”

WHEREAS, the Morris County Municipal Utilities Authority (the “Authority”) advertised for the receipt of public bids for Contract No. 2026-W02 “Utility Vault & SCADA Improvements” and received three (3) responses to the bid solicitation on July 2, 2026, from the bidders listed below at the total base bid price shown:

Sovereign Consulting, Inc. Robbinsville, New Jersey	\$210,000.00
Dulaine Contracting, Inc. Peapack Gladstone, New Jersey	\$289,498.00
Thomas Controls, Inc. East Brunswick, New Jersey	\$615,000.00

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

1. All bids are rejected pursuant to N.J.S.A. 40A:11-15(a) for substantially exceeding the Engineer’s pre-bid cost estimate for this project, indicating a substantial departure from the anticipated project costs for a project of this size and scope.
2. All bid security shall be returned within 10 days after the opening of the bids, Sundays and Holidays excepted, and the bids of such bidders shall be considered withdrawn.
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 the Regular Meeting held on July 14, 2026.

MORRIS COUNTY MUNICIPAL
UTILITIES AUTHORITY

By: _____
Christopher Dour, Chair

ATTEST:

Marilyn Regner, Secretary

Resolution No. 2026-065
Resolution Awarding Contract No. 2026-W03 To Sovereign
Consulting, Inc. For “Mount Arlington Pump Replacement”

WHEREAS, the Morris County Municipal Utilities Authority (the “Authority”) advertised for the receipt of public bids for Contract No. 2026-W03 “Mount Arlington Pump Replacement” and received four (4) bids on July 02, 2026 from the companies listed below at the bid price shown:

	Base Bid
Sovereign Consulting, Inc. Robbinsville, New Jersey	\$282,000.00
AC Schultes, Inc. Woodbury Heights, New Jersey	\$366,000.00
VNL, Inc. Whitehouse Station, New Jersey	\$369,000.00
Coppola Services Ringwood, New Jersey	\$386,000.00

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

1. The Authority waives any immaterial defects of the bid from Sovereign Consulting, Inc. and awards Contract No. 2026-W03 “Mount Arlington Pump Replacement” to Sovereign Consulting Inc., having a business address of 111 North Gold Drive, Robbinsville, NJ 08691, as the lowest responsible bidder, in the base bid amount, not to exceed the bid price of \$282,000.00.
2. The Executive Director is authorized to execute Contract No. 2026-W03 “Mount Arlington Pump Replacement” to Sovereign Consulting Inc., having a business address of 111 North Gold Drive, Robbinsville, NJ 08691, as the lowest responsible bidder, in the base bid amount, not to exceed the bid price of \$282,000.00.
3. The Notice to Proceed with the contract awarded herein to Sovereign Consulting Inc., 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.
4. The Executive Director, staff and consultants are authorized to take all other actions necessary or desirable to effectuate the terms and conditions of this Resolution.
5. 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.

- 6. The Treasurer certifies that Funds are available for this Contract from Budget Line Item 02-6-600-602-324 and a copy of this Resolution shall be submitted to the Authority's Treasurer and kept on file in the offices of the Authority.
- 7. This Resolution shall take effect immediately.

CERTIFICATION

I hereby certify that the foregoing Resolution was adopted by the Morris County
Municipal Utilities Authority at the Regular Meeting held on July 14, 2026.

MORRIS COUNTY MUNICIPAL
UTILITIES AUTHORITY

By: _____
Christopher Dour, Chair

ATTEST:

Marilyn Regner, Secretary

Resolution No. 2026-066

**Resolution of the Morris County Municipal Utilities Authority Approving a Vendor Service Contract on a ‘Non-Fair and Open’ Basis Pursuant to the ‘Pay-to-Play’ Law for Mount Olive Transfer Station Trench Drain Repairs
(Persistent Construction Company)**

WHEREAS, the Morris County Municipal Utilities Authority (“MCMUA”) has a need to acquire a contractor to repair a portion of the broken trench drain at the MCMUA Mount Olive Transfer Station on a ‘non-fair and open’ contract pursuant to the provisions of the “New Jersey Local Unit Pay-To-Play” Law, P.L. 2004, Chapter 19 (as amended by P.L. 2005, c.51), N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, competitive quotations were solicited in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-6.1; and

WHEREAS, in response to the solicitation of competitive quotations for the Mount Olive Transfer Station Trench Drain Repairs, Persistent Construction Company, having a business address of 58 Industrial Ave. Fairview, NJ 07022 submitted proposal in the amount of \$24,605.00 for the work to be performed; and

WHEREAS, Persistent Construction Company quote was most advantageous to the MCMUA needs, price and other factors considered; and

WHEREAS, the contract to be awarded includes a requirement that the work shall be completed within 120 days from the date of full execution of the contract; and

WHEREAS, the contract to be awarded is further subject to the following:

1. The known or estimated cost of the goods or service to be provided will exceed \$17,500.00;
2. The required Business Entity Disclosure Certification form has been submitted and will be placed on file.
3. The required Political Contribution Disclosure form has been submitted and will be placed on file.
4. The contract will prohibit the vendor from making any reportable contributions through the term of the contract.
5. In lieu of a separate certification of funds, the maximum dollar value of this contract is as set forth in this resolution per N.J.A.C 5:30-5.4 (a) 3.
6. The submission of the Public Works Registration Certificate to be placed on file.

WHEREAS, the MCMUA Treasurer certifies that sufficient funds are available from Budget account number 01-1-900-000-128 for the work to be performed.

NOW THEREFORE, BE IT RESOLVED by the Morris County Municipal Utilities Authority does hereby award and authorizes the Executive Director to execute the contract for the work in the proposal from Persistent Construction Company, dated June 9, 2023 as most advantageous, price and other factors considered in accordance with N.J.S.A. 40A:11-6.1 under a ‘non-fair and open’ basis:

Vendor Name:	Persistent Construction Company
Cost of Service:	\$24,605.00
Account Number:	01-1-900-000-128

BE IT FURTHER RESOLVED as follows:

1. The Executive Director is authorized and directed to execute a contract with Persistent Construction Company for the Mount Olive Transfer Station Trench Drain Repairs, based on the 2026 Proposal received by the Authority, available in the offices of the Authority, and incorporated by reference and made part hereof, for a term of one (1) year.
2. The Contract is awarded subject to the submission of all insurance certificates required by the Contract, in a form acceptable to the Risk Manager of Morris County, and all other documentation required by the Contract, and shall commence upon the execution of a written Contract by both parties.
3. The MCMUA's staff and consultants are hereby authorized and directed to take all other actions necessary or desirable to fully 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 July 14, 2026.

MORRIS COUNTY MUNICIPAL
UTILITIES AUTHORITY

By: _____
Christopher Dour, Chair

ATTEST:

Marilyn Regner, Secretary

**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**

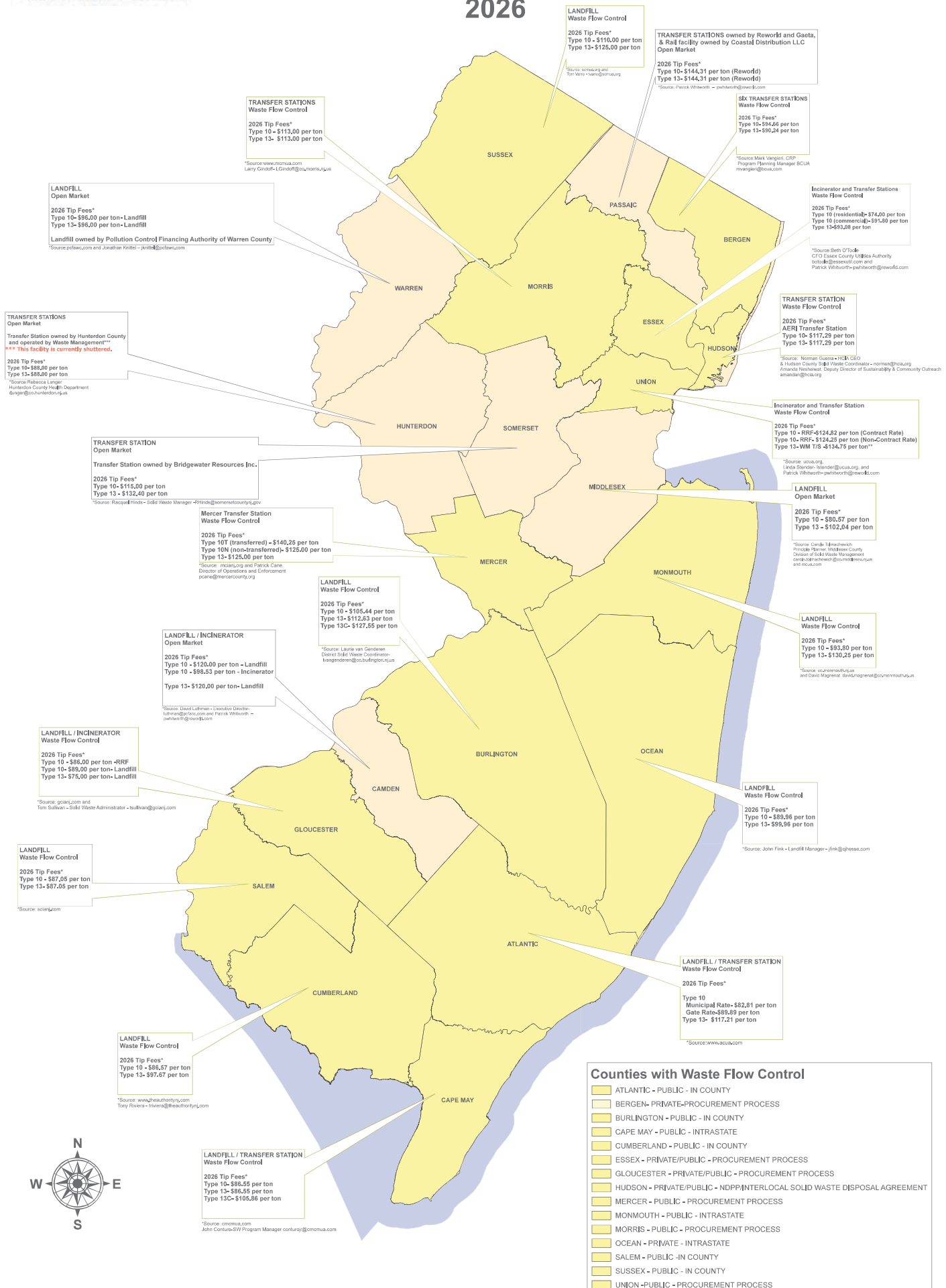
Closing

CORRESPONDENCE
July 14, 2026

SOLID WASTE

1. 2026 County Tip Fee Map prepared by Atlantic County Utilities Authority.

New Jersey Solid Waste Disposal Fees 2026





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

MORRIS COUNTY MUNICIPAL UTILITIES AUTHORITY (MCMUA)

WATER ENGINEER'S REPORT

July 14, 2026

EXECUTIVE SUMMARY

The MCMUA Water System continues to perform reliably with strong year-to-date sales through June 2026 of approximately 909.577 MG. Tank cleaning at the Markewicz #1 and #2 tanks is underway, with anticipated completion by July 17 (minor schedule adjustments may be needed due to the July 3 storm). The Flanders Valley #1 and #2 Generator Replacement project is nearing completion, with a recommendation to abandon the failed soft starter in favor of the new VFD at Well #2. Pleasant Hill Road 24-Inch PCCP Retirement – Phase II has advanced significantly, with watermain installation complete to Park Avenue and Phase I paving finalized. The Mount Olive Motor Control Center Improvement Project is in final punch-list stage with closeout targeted for the August Board meeting, while the Howard Blvd. Watermain Extension is complete. Resolutions will be presented for Board consideration to finalize the access easement for the 100 Stierli Court water connection, reject all bids for the Utility Vault & SCADA Improvements project (due to bids substantially exceeding the engineer's estimate), and award the Mt. Arlington Pump Replacement contract to the low responsive bidder, Sovereign Consulting, Inc. The third payment from the 3M Aqueous Film Forming Foam settlement has been received and is ready for disbursement.

PROJECT STATUS

1. General System:

A. Through the month of June 2026, MCMUA sold approximately 909.577 MG. This amount is approximately 122.266 MG more than the amount sold in the same time period in 2025 and approximately 179.911 MG more than the amount sold in the same time period in 2024.

2. Cleaning of Four (4) Water Storage Tanks

Scaturro Brothers Inc. t/a Alpine Painting and Sandblasting Contractors has begun the cleaning of Markewicz #1 and #2 tanks. The plan is to then transition to Dover-Chester Tank, then Mt. Arlington Tank. Due to the impacts of the 7/3 storm, the schedule may be adjusted to accommodate site access impacts. The Contractor anticipates completion by Friday 7/17 of scope of work.

3. Flanders Valley #1 and #2 Generator Replacements

SCE received a call from Teddy Riethmeier from Turtle & Hughes. He stated that Rockwell is agreeing to a concession of cost for the repairs of the existing soft starter which has failed following extensive investigation and repairs made. However, at this time SCE does not recommend pursuing this option, since additional costs in the removal of the existing and re-installation of the repaired unit will be necessary. We have a VFD currently designed to be implemented at Well #2. The soft

July 14, 2026

starter is not needed and would only serve as a bypass option in the future. To avoid any further costs, we have the option of abandoning the soft starter altogether, which is recommended.

Project Completion Summary Through July 14, 2026

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

Project Financial Summary Through July 14, 2026

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

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

Underground Utilities Corp. has completed the final milling, paving, and traffic striping of the Phase I project limits. Watermain installation was performed, beginning at the West-Morris Greenway and continuing to Park Avenue. The Contractor has completed the pressure testing & disinfection, and put this section of main in service and began the transfer of services. The next step of the project includes crossing of Park Avenue.

The Contractor has submitted payment application #1, in the amount of **\$877,705.24**. SCE has reviewed and finds this reflective of the work completed, and recommends processing if all necessary documents are submitted.

Project Completion Summary Through July 14, 2026

Contract Start Date		April 28, 2026
Original Contract Completion Time		120 Calendar Days
Days Elapsed:	77	64%
Days Remaining:	43	36%
Original Contract Completion Date		August 26, 2026

Project Financial Summary Through July 14, 2026

Original Contract Amount	\$1,309,045.00
Total Value of Work Complete	\$895,617.59
Payment Application #1	\$877,705.24

July 14, 2026

Percent of Work Complete	68.1%
Total Retainage to Date	\$17,912.35

5. Mt. Olive Transfer Station Motor Control Center Improvements

The Contractor has completed the replacement of all damaged electrical equipment. The Contractor is working to finalize the completion of outstanding punch-list items during the recent walkthrough. The goal is to complete the final closeout and release of retainage at the August Board meeting.

The Contractor has submitted payment application #5, in the amount of **\$55,525.82**. SCE has reviewed and finds this reflective of the work completed, and recommends processing if all necessary documents are submitted.

Project Completion Summary Through July 14, 2026

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

Project Financial Summary Through July 14, 2026

Original Contract Amount	\$159,900.00
Payment Application #1	\$7,199.08
Payment Application #2	\$1,715.00
Payment Application #3	\$17,434.20
Payment Application #4	\$57,677.90
Payment Application #5	\$55,525.82
Total Value of Work Complete	\$139,552.00
Percent of Work Complete	53.6%
Total Retainage to Date	\$2,848.00

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

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

Project Completion Summary Through July 14, 2026

Contract Start Date	April 1, 2026
Original Contract Completion Time	100 Calendar Days
Days Elapsed:	100 100%
Days Remaining:	0 0%
Original Contract Completion Date	July 10, 2026

Project Financial Summary Through July 14, 2026

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

7. **100 Stierli Court Water Connection**

MCMUA has received the final agreement regarding the establishment of an access easement for MCMUA and Roxbury Township to access the new meter chamber which was installed to provide public water supply to 100 Stierli Court since this facility had a failing well. This easement was reviewed by legal counsel, MCMUA, and SCE and we are prepared to present to the board a resolution to finalize this agreement.

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

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

Project Completion Summary Through July 14, 2026

Contract Start Date	March 23, 2026
Original Contract Completion Time	365 Calendar Days
Days Elapsed:	113 31%
Days Remaining:	252 69%
Original Contract Completion Date	March 23, 2027

Project Financial Summary Through July 14, 2026

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

9. **Utility Vault & SCADA Improvements**

On Thursday July 2, at 2:00pm, the bids were received for the above referenced project and were opened. Three (3) bids were submitted with the total amounts from each bidder range from \$210,000.00 to \$615,000.00 as shown in the summary below. The Engineers Cost Estimate for the entire project is \$126,000.00. Our review of the bids indicates a need to reject all bids due to the submitted bids substantially exceeding the pre-bid cost estimates and the availability of funds. A resolution will be presented at the meeting for the rejection of all bids. MCMUA will be reviewing the bid specifications and submittals and will delay the completion of this project in 2026 and look to adequately budget for this project for 2027.

BIDDER	TOTAL BID AMOUNT
Sovereign Consulting, Inc.	\$210,000.00
Dulaine Contracting, Inc.	\$289,498.00
Thomas Controls, Inc.	\$615,000.00

10. Mt. Arlington Pump Replacement

On Thursday July 2, at 2:30pm, the bids were received for the above referenced project and were opened. Four (4) bids were submitted with the total amounts from each bidder range from \$282,000.00 to \$386,000.00 as shown in the summary below. The Engineers Cost Estimate for the entire project is \$297,000.00. Our review of the four (4) bids indicates that Sovereign Consulting, Inc. (Robbinsville, New Jersey) is the apparent low responsive bidder at \$282,000.00. The Contractor provided the necessary qualifications and previous work experience. SCE has reviewed the references and recommends award of the contract to Sovereign Consulting, Inc. A resolution authorizing execution of the contract will be presented to the Board for its consideration.

BIDDER	TOTAL BID AMOUNT
Sovereign Consulting, Inc.	\$282,000.00
AC Schultes, Inc.	\$366,000.00
VNL, Inc.	\$369,000.00
Coppola Services	\$386,000.00

11. 3M Aqueous Film Forming Foam Settlement – Third Payment

The third payment from Defendant 3M has been processed and is ready for disbursement in the amount of \$118,702.27.

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Resolution No. 2026-067
Resolution Authorizing Execution Of Easement Agreement By And
Between HJR Group, LLC; Roxbury Township And Morris County
Municipal Utilities Authority And Authorizing Acceptance Of Bill Of
Sale For Conveyance Of Water Meter Chamber

WHEREAS, HJR Group, LLC, a New Jersey limited liability company, having an office address of 100 Stierli Court, Mt. Arlington, New Jersey 07856 (“HJR Group”) is the owner of real property, the boundaries of which extend into both the Township of Roxbury and the Borough of Mount Arlington and known as Lot 2, Block 12301, on the Tax Assessment Map of the Township of Roxbury and Lot 1.01, Block 68 on the Tax Assessment Map of the Borough of Mount Arlington (collectively the “Property”); and

WHEREAS, HJR Group desired to have its Property connected to the water main owned and operated by the Morris County Municipal Utilities Authority (“MCMUA”) located within Howard Bouelvard, Borough of Mount Arlington; and

WHEREAS, the original proposal was for a new water main to be installed on the Property situated in Roxbury Township and connected to a new water meter chamber that was to be constructed entirely within the right-of-way of the Borough of Mount Arlington, which would then connect to the water main located in Howard Bouelvard; and

WHEREAS, during the course of construction it became necessary to relocate the construction of the water meter chamber partially within the Property situated in the Borough of Mount Arlington owned by HJR Gorup; and

WHEREAS, HJR Group has completed the construction of the water meter chamber and the water main; and

WHEREAS, the water meter chamber has been inspected to the satisfaction of Suburban Consulting Engineers; and

WHEREAS, HJR Group desires to convey the fully constructed water meter chamber to the MCMUA and provide the MCMUA with a 1125 square foot easement on the portion of Property situated in the Borough of Mount Arlington for its operation, repair, and maintenance of the water meter chamber in the amount not to exceed \$1.00; and

WHEREAS, the easement agreement also provides the Township of Roxbury with a 630 square foot easement on the portion of Property situated in the Township of Roxbury for the Township of Roxbury to operate, repair and maintain the newly constructed water main; and

WHEREAS, a separate bill of sale has been prepared for conveyance of the water main situated on the Property within the Township of Roxbury to the Township of Roxbury; and

WHEREAS, the Local Lands and Buildings Law, N.J.S.A. 40A:12-1 et seq., provides that the MCMUA may acquire an interest in real property, including an easement, and acquire capital improvements by way of resolution pursuant to N.J.S.A. 40A:12-5.

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

1. The Executive Director is authorized to execute the easement agreement by and between HJR Group, the Township of Roxbury and the MCMUA in substantially the form attached hereto.
2. The Bill of Sale for the conveyance of the water meter chamber from HJR Group to the MCMUA is accepted.
3. 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.
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 July 14, 2026.

MORRIS COUNTY MUNICIPAL
UTILITIES AUTHORITY

By: _____
Christopher Dour, Chair

ATTEST:

Marilyn Regner, Secretary

Prepared by:

Gregory D. Meese, Esq.

EASEMENT AGREEMENT

THIS INDENTURE, made this ____ day of _____, 2026, between HJR Group LLC, a New Jersey limited liability company, having an office address of 100 Stierli Court, Mt. Arlington, New Jersey 07856 (hereinafter referred to as “Grantor”) and Township of Roxbury, having an office address of 1715 Route 46, Ledgewood, New Jersey 07852 (hereinafter referred to as “Roxbury”), and Morris County Municipal Utilities Authority, having an office address of 370 Richard Mine Road, Wharton, New Jersey 07885 (hereinafter referred to as “MCMUA”). Roxbury and MCMUA are collectively referred to herein as “Grantees.”

WHEREAS, Grantor is the owner of a certain parcel of land, the boundaries of which extend into both the Township of Roxbury, New Jersey and the Borough of Mount Arlington, New Jersey that is known as Lot 2, Block 12301, on the Tax Assessment Maps of the Township of Roxbury and as Lot 1.01, Block 68, on the Tax Assessment Maps of the Borough of Mount Arlington and commonly known as 100 Stierli Court, Mt. Arlington, New Jersey (hereinafter referred to as “Grantor’s Property”); and

WHEREAS, Grantor requested permission to connect a water main extension to serve the Grantor’s Property to the existing water main owned and operated by the MCMUA located in Howard Boulevard, Mount Arlington, New Jersey; and

WHEREAS, Roxbury granted permission to Grantor to install the water main connection together with a meter chamber and related appurtenances (hereinafter the “Water Main Improvements”) as is evidenced by Resolution Number 2024-054; and

WHEREAS, the MCMUA requested certain modification to the construction plans for the Water Main Improvements to allow for future connections to the water main and Grantor constructed the Water Main Improvements in accordance with the approved plan entitled “Stierli Court Water Main Extension, Township of Roxbury, Morris County, New Jersey” dated July 28, 2023, last revised October 12, 2023, as prepared by Anderson & Denzler Associates, Inc. with the modifications requested by the MCMUA; and

WHEREAS, the Water Main Improvements will be accepted as public improvements with (i) the MCMUA owning the meter chamber and section of the water main located in the Borough of

Mount Arlington and (ii) Roxbury owning the section of the water main after the meter chamber in Stierli Court located in the Township of Roxbury which will become part of the Township's water system; and

WHEREAS, Grantor and Roxbury have entered into a certain Agreement for the Transfer of Title of Water Main on February 13, 2024 ("Agreement") whereby Grantor agreed to transfer title of the water main to Roxbury in accordance with the terms and conditions set forth in the Agreement; and

WHEREAS, in conjunction with the Agreement and approvals for the project, Grantees have requested an easement from Grantor across 's Grantor's Property for the Water Main Improvements; and

WHEREAS, Grantor has agreed to grant an easement to Grantees for the Water Main Improvements in accordance with the conditions set forth in this easement instrument.

NOW, THEREFORE, for and in consideration of the sum of One and 00/100 Dollar (\$1.00) and other good and valuable consideration, the receipt of which is hereby acknowledged, the Grantor does hereby grant and convey to Roxbury and MCMUA, an easement across a portion of the Grantor's Property, upon the terms and conditions set forth herein.

THE EASEMENT is granted to the MCMUA is for the sole purpose of allowing MCMUA to operate, repair and maintain its water meter chamber and associated appurtenances and for no other purpose. The Easement granted to Roxbury is for the sole purpose of allowing Roxbury to operate, repair and maintain its underground water main and associated appurtenances and for no other purpose. These easements are nonexclusive and Grantor may use and enjoy the easement area defined below, so long as the same is not inconsistent with the rights granted herein. Grantor may construct surface structures, such as paved parking areas, driveways, sidewalks, curbing, fences and similar structures, and may install landscaping, and other underground utility lines and pipes, provided no such structure, landscape material or utility line shall be permitted to interfere with or damage the Water Main Improvements.

THE EASEMENT granted to the MCMUA consists of 1,125 square feet ("MCMUA Easement Area") and the easement granted to Roxbury consists of 630 square feet ("Roxbury Easement Area"). Both the MCMUA Easement Area and the Roxbury Easement Area are shown on a certain plan prepared by Robert L. Cigol, N.J.P.L.S., DMC Associates, Inc. Professional Land Surveyors entitled Proposed Utility Easement last revised October 6, 2025, attached hereto as

Exhibit A. The MCMUA Easement Area is more particularly described in the metes and bounds description entitled Proposed Utility Easement, Block 68, Lot 1.01, Borough of Mount Arlington, County of Morris, State of New Jersey, DMC No.: 2406036, prepared by Robert L. Cigol, P.L.S., DMC Associates, Inc. Land Surveyors dated October 2, 2025 and last revised October 6, 2025. The Roxbury Easement Area is more particularly described in the metes and bounds description entitled Proposed Utility Easement, Block 12301, Lot 2, Township of Roxbury, County of Morris, State of New Jersey, DMC No.: 2406036 prepared by Robert L. Cigol, P.L.S., DMC Associates, Inc. Land Surveyors dated October 2, 2025 and last revised June 30, 2026, both of which metes and bounds descriptions are collectively attached hereto as Exhibit B. The easements are subject to all easements, rights-of-way, agreements of record and such statement of facts that a complete and accurate property inspection, survey and title search may disclose.

THE GRANTOR does not waive by virtue of this conveyance any rights it may have under N.J.S.A. 40:55D-42 or Section 13-4.605 of the Township Code for contribution from the owner/developer of any new properties benefited from the improvements located within this Easement, and the Grantees agree not to contest the Grantor's rights under the Statute or Ordinance. Notwithstanding the foregoing or any language to the contrary, said contribution will (1) be separate and apart from any connection fees that may be due and owing Grantees and (2) all existing MCMUA connections and/or customers and any future installation of utility infrastructure or upgrades utilizing the improvements within easement area of the Grantor for the benefit of MCMUA or for any existing MCMUA connections and/or customers, such as, and without limiting the foregoing, the Roxbury Commons Complex consisting of a variety of stores, the Cracker Barrel and the Holiday Inn Express hotel, shall not be subject to a contribution to the Grantor.

THE GRANTEES shall be responsible for the operation, repair and maintenance of the Water Main Improvements attributable to them as set forth below and Grantor shall have no obligation to maintain or repair the Easement Area or Water Main Improvements unless damage to the same is caused by Grantor. MCMUA's operation, repair and maintenance obligation is limited to the meter chamber within the MCMUA Easement Area. Roxbury's operation, repair and maintenance obligation is limited to the water main extension in its right-of-way within the Roxbury Easement Area. All work performed by the Grantees in their respective Easement Area shall be performed in a safe and workmanlike manner and shall create a minimum of disturbance within their respective Easement Area. The work shall not unreasonably interfere with the use or operations

conducted on the Grantor's Property of which the MCMUA Easement Area and Roxbury Easement Area is a part, or the enjoyment of the same by Grantor, Grantor's tenants, or their invitees. Prior to performing any work in the MCMUA Easement Area by the MCMUA or the Roxbury Easement Area by Roxbury, MCMUA or Roxbury, as the case may be, shall provide Grantor a minimum of five (5) business days' advance written notice if and when possible, as follows:

If to Grantor:

HJR Group LLC
c/o MedPro Systems, LLC
100 Stierli Court
Mount Arlington, NJ 07856
Attn: CFO

HJR Group LLC
c/o MedPro Systems, LLC
100 Stierli Court
Mount Arlington, NJ 07856
Attn: Facilities Maintenance Technician

If to Roxbury:

Township of Roxbury
1715 Route 46
Ledgewood, NJ 07852

To MCMUA:

MCMUA
370 Richard Mine Road
Wharton, NJ 07805

All notices and other communications under this Agreement shall be in writing, and shall be deemed to be effective (a) when delivered or delivery is refused as indicated on the delivery confirmation report or return receipt if (i) personally delivered, (ii) sent by Federal Express or other recognized overnight courier for which receipt is given.

After any work is performed in the Easement Areas granted herein by either Grantee, the Easement Area shall be restored by the MCMUA within the MCMUA Easement Area and Roxbury within the Roxbury Easement Area to its former, or better, condition and appearance as far as reasonably practical. MCMUA agrees to defend, indemnify, and hold harmless Grantor from and

against any and all costs, claims of loss (including reasonable attorneys' fees) or injury arising out of the installation, operation or maintenance of the meter chamber within the MCMUA Easement Area and any work performed in the MCMUA Easement Area, unless such claim of loss results from Grantor's negligence. Roxbury agrees to defend, indemnify, and hold harmless Grantor from and against any and all costs, claims of loss (including reasonable attorneys' fees) or injury arising out of the installation, operation or maintenance of the water main located within the Roxbury Easement Area and any work performed in the Roxbury Easement Area, unless such claim of loss results from Grantor's negligence.

TO HAVE AND TO HOLD all and the singular by the Grantees, their successors and assigns in perpetuity for their proper use and enjoyment for the purposes express herein. By issuance and acceptance of this easement, the Grantor, its successors and assigns, and the Grantees, their successors and assigns, agree to be bound by the terms hereof. All rights hereunder shall be enforced at law in an action for damages, or in equity in an action for injunctive relief. Failure of any party to enforce or to seek to enforce any provision of this Indenture of Easement shall not constitute a waiver or forfeiture of the right to enforce such provision in the future.

IN WITNESS WHEREOF, the Grantor and Grantees have set their hands the day and year above first written.

Witness:

GRANTOR: HJR Group LLC

ANDREA D. LEVENE
Authorized Representative

Witness:

GRANTEE: Roxbury Township

, Township Clerk

, Mayor

Witness:

GRANTEE: Morris County Municipal Utilities Authority

, Chairman

HJR Group LLC

State of New Jersey, County of _____ SS:

I certify that on _____, 2026, Andrea D. Levene personally came before me and this person acknowledged under oath, to my satisfaction, that:

- (a) this person is the Authorized Representative of HJR Group LLC, the limited liability company named in this instrument;
- (b) this instrument was signed and delivered by the limited liability company as its voluntary act duly authorized by a proper resolution of its members in accordance with its operating agreement;
- (c) the true and actual consideration paid or to be paid for the transfer of this interest is \$1.00 as such consideration is defined in N.J.S.A. 46:15-5.

(Notary Public)

Roxbury Township

State of New Jersey, County of _____ SS:

I certify that on _____, 2026, _____ personally came before me and this person acknowledged under oath, to my satisfaction, that:

- (a) this person is the Township Clerk of Roxbury Township, the municipal corporation named in this instrument;
- (b) this person is the attesting witness to the signing of this instrument by the proper corporate official of the Township, who is _____, the Mayor of the Township of Roxbury;
- (c) this instrument was signed and delivered by the municipal corporation as its voluntary act duly authorized by a proper resolution of its Township Council in accordance with its charter;
- (c) this person knows the proper seal of the municipal corporation which was affixed to this instrument;
this person signed this proof to attest to the truth of these facts; and
- (d) the true and actual consideration paid or to be paid for the transfer of this interest is \$1.00 as such consideration is defined in N.J.S.A. 46:15-5.

Signed and sworn to before me on _____, 2026

_____, Township Clerk

MCMUA

State of New Jersey, County of _____ SS:

I certify that on _____, 2026, _____ personally came before me and this person acknowledged under oath, to my satisfaction, that:

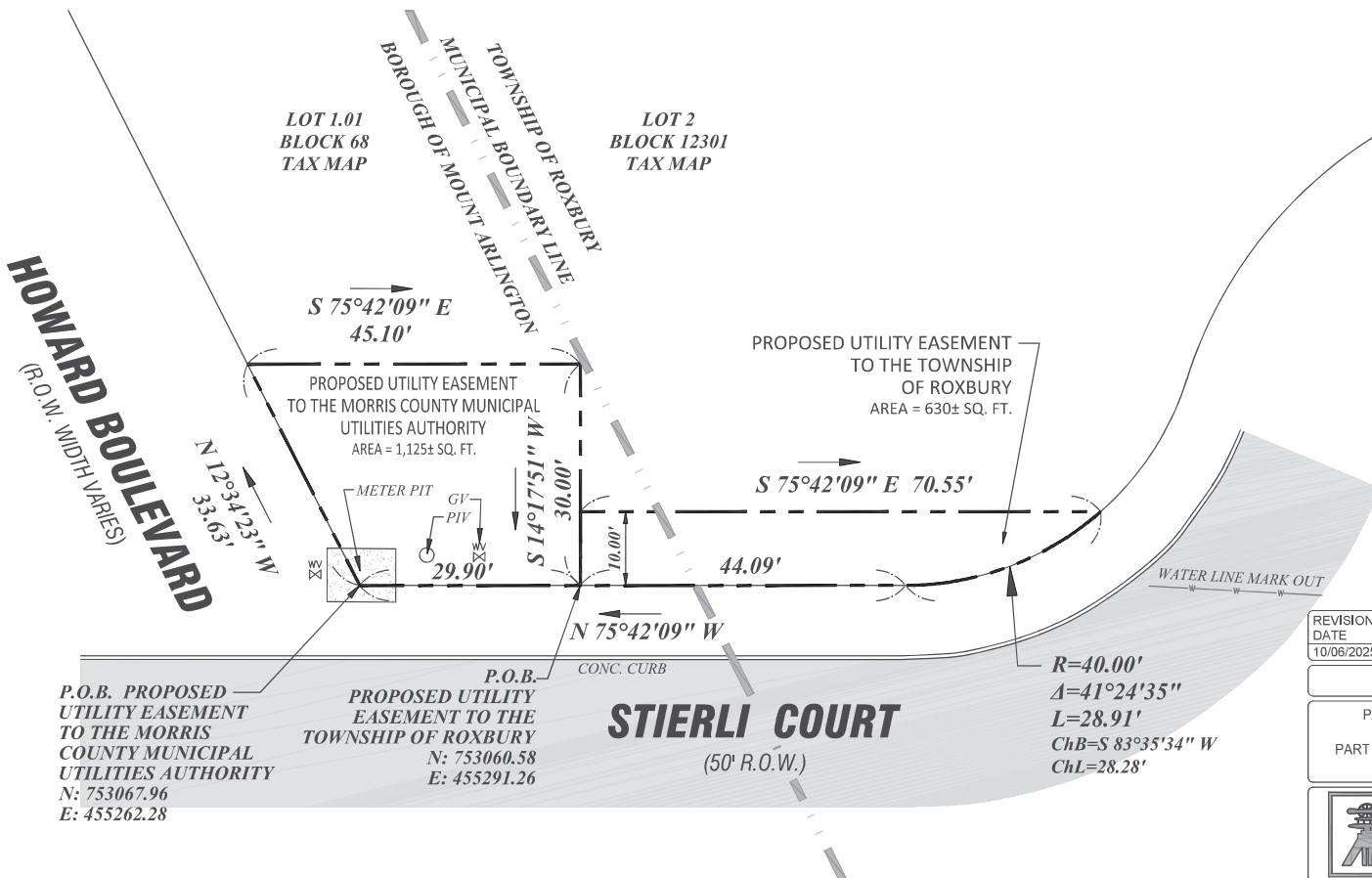
- (a) this person is the Chairman of the Morris County Municipal Utilities Authority, the governmental authority named in this instrument;
- (b) this instrument was signed and delivered by the authority as its voluntary act duly authorized by a proper resolution of its members in accordance with its charter;
- (c) this person signed this proof to attest to the truth of these facts; and
- (d) the true and actual consideration paid or to be paid for the transfer of this interest is \$1.00 as such consideration is defined in N.J.S.A. 46:15-5..

Signed and sworn to before me on
_____, 2026

_____,

EXHIBIT A

Plan of Easement Area



REVISION DATE	DESCRIPTION	BY
10/06/2025	REVISED PER ATTORNEY COMMENTS	BP

PROPOSED UTILITY EASEMENT

PART OF TAX LOT 2, BLOCK 12301, TOWNSHIP OF ROXBURY
AND
PART OF TAX LOT 1.01, BLOCK 68, BOROUGH OF MOUNT ARLINGTON,
MORRIS COUNTY, NEW JERSEY



DMC ASSOCIATES, INC.
PROFESSIONAL LAND SURVEYORS
6 CAREY AVENUE, BUTLER, NJ 07405
TEL.: (973) 838-9187 FAX: (973) 838-4389 INFO@DMCSURVEYING.COM

ROBERT L. CIGOL, N.J.P.L.S. No. 24GS04026100
CERTIFICATE OF AUTHORIZATION No. 24GA27919000

DRAWN BY: ZM	SCALE: NOT TO SCALE	DATE: 10/02/2025	SHEET No.: 1 OF 1	DMC No.: 2406036
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EXHIBIT B

Metes and Bounds description of Easement Area



DMC Associates, Inc. Land Surveyors

6 Carey Avenue, Butler, NJ 07405

Tel (973) 838-9187

Email info@dmcsurveying.com

www.dmcsurveying.com

October 2, 2025

Revised October 3, 2025

Revised October 6, 2025

RE: Proposed Utility Easement

Block 68, Lot 1.01

Borough of Mount Arlington, County of Morris, State of New Jersey

DMC No.: 2406036

The purpose of this description is to grant a utility easement over the lands of Tax Lot 1.01, Block 68 A.K.A. 100 Stierli Court to the Morris County Municipal Utilities Authority.

Beginning at a point forming the point of intersection of the Easterly R.O.W. line of Howard Boulevard with the Northerly R.O.W. line of Stierli Court, said point having a New Jersey State Plane Coordinate of North 753067.96 East 455262.28 and running thence;

- (1) Along the Easterly R.O.W. line of Howard Boulevard, North 12 degrees 34 minutes 23 seconds West for a distance of 33.63 feet to a point, thence;
 - (2) On a line parallel to Stierli Court, South 75 degrees 42 minutes 09 seconds East for a distance of 45.10 feet to a point, thence;
 - (3) On a line at right angles, South 14 degrees 17 minutes 51 seconds West for a distance of 30.00 feet to a point on the Northerly R.O.W. line of Stierli Court, thence;
 - (4) Along the Northerly R.O.W. line of Stierli Court, North 75 degrees 42 minutes 09 seconds West for a distance of 29.90 feet to the point and place of beginning as herein described.
- Containing 1,125 +/- square feet.

Robert L. Cigol, P.L.S.

N.J. License No. 24GS04026100

Certificate of Authorization No. 24GA27919000



DMC Associates, Inc. Land Surveyors

6 Carey Avenue, Butler, NJ 07405

Tel (973) 838-9187

Email info@dmcsurveying.com

www.dmcsurveying.com

October 2, 2025

Revised June 30, 2026

RE: Proposed Utility Easement

Block 12301, Lot 2

Township of Roxbury, County of Morris, State of New Jersey

DMC No.: 2406036

The purpose of this description is to grant a utility easement over the lands of Tax Lot 2, Block 12310 A.K.A. 100 Stierli Court to the Township of Roxbury, Morris County, New Jersey.

Beginning at a point on the Northerly R.O.W. line of Stierli Court, said beginning point being located South 75 degrees 42 minutes 09 seconds East 29.90 feet from the Easterly R.O.W. line of Howard Boulevard, said point having a New Jersey State Plane Coordinate of North 753060.5756 East 455291.2553 and running thence;

- (1) On a line at right angles to Stierli Court, North 14 degrees 17 minutes 51 seconds East for a distance of 10.00 feet to a point, thence;
 - (2) On a line parallel to Stierli Court, South 75 degrees 42 minutes 09 seconds East for a distance of 70.55 feet to a point on the Northerly R.O.W. line of Stierli Court, thence;
 - (3) On a curve to the right, having a radius of 40.00 feet, having a central angle of 41 degrees 24 minutes 35 seconds, having a chord bearing and distance of South 83 degrees 35 minutes 34 seconds West 28.28 feet, for a total arc length of 28.91 feet to a point of tangency, thence;
 - (4) Continuing along the Northerly R.O.W. line of Stierli Court, North 75 degrees 42 minutes 09 seconds West for a distance of 44.09 feet to the point and place of beginning as herein described.
- Containing 630 +/- square feet.

Robert L. Cigol, P.L.S.

N.J. License No. 24GS04026100

Certificate of Authorization No. 24GA27919000

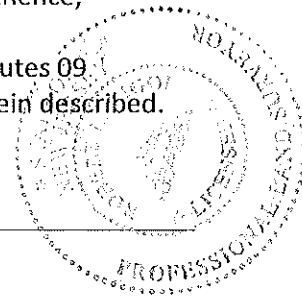


EXHIBIT C

Cost Summary of Water Main Improvements

HJR Group LLC
Account QuickReport
All Dates

	Date	Transaction Type	Num	Name	Memo/Description	Amount
1400.3 Engineer						
	11/10/2023	Journal Entry	1029	Anderson & Denzler Associates, Inc	Adjustment: Inv 1484 Consulting engineers for Water Connection for July 2023	7,215.60
	11/10/2023	Journal Entry	1029	Anderson & Denzler Associates, Inc	Adjustment: Inv 1543 Consulting engineers for Water Connection for August 2023	2,752.40
	11/10/2023	Bill	1648	Anderson & Denzler Associates, Inc	Consulting Engineers for Water Connection Oct 2023	863.40
					Consulting Engineers for Water Connection-Field measure As-Built	
					3 hours at \$200/hr Prin Engineer	
					5.75 hours at \$140.90/hr Senior Designer	
	05/03/2024	Bill	2005	Anderson & Denzler Associates, Inc	40 miles at \$.60/mile	1,434.17
					Consulting Engineers for Water Connection	
					Water Connection \$100	
					DMC Associates Survey Order 2406036.001\$1,050	
	07/03/2024	Bill	2121	Anderson & Denzler Associates, Inc	.50 hours at \$200/hr Prin Engineer Utility Easement Planning	1,150.00
Total for 1400.3 Engineer						<u>\$ 13,415.57</u>
1400.4 Legal						
	08/09/2024	Bill	324106	Price, Meese, Shulman & D'Arminio PC	Water Main Easement	3,525.00
	Accrual	Bill		Price, Meese, Shulman & D'Arminio PC	Water Main Easement	3,975.00
Total for 1400.4 Legal						<u>\$ 7,500.00</u>
1400.7 Contractor						
					Watermain Extension Road Opening (Mt. Arlington)	
	12/06/2023	Bill	002A	Kulpeksa Land Improvement Corp	Total: \$12,880 Final 34%	4,380.00
	12/06/2023	Bill	002B	Kulpeksa Land Improvement Corp	Watermain Extension with Meter Pit Chamber (Roxbury Twp) \$45,180 Deposit 33%	14,909.00
	12/06/2023	Bill	002B	Kulpeksa Land Improvement Corp	Watermain Extension with Meter Pit Chamber (Roxbury Twp) \$45,180 Interim 33%	14,909.00
					Watermain Extension Road Opening (Mt. Arlington)	
	12/06/2023	Bill	002A	Kulpeksa Land Improvement Corp	Total: \$12,880 Interim 33%	4,250.00
					Watermain Extension Road Opening (Mt. Arlington)	
	12/06/2023	Bill	002A	Kulpeksa Land Improvement Corp	Total: \$12,880 Deposit of 33%	4,250.00
	12/06/2023	Bill	002B	Kulpeksa Land Improvement Corp	Watermain Extension with Meter Pit Chamber (Roxbury Twp) \$45,180 Final 34%	15,362.00
	12/06/2023	Bill	2	Kulpeksa Land Improvement Corp	Watermain Extension with Meter Pit Chamber (Morris County MCA - Total \$56,000 Deposit of 33%	18,480.00
	12/06/2023	Bill	2	Kulpeksa Land Improvement Corp	Watermain Extension with Meter Pit Chamber (Morris County MCA - Total \$56,000 Interim of 33%	18,480.00
	12/06/2023	Bill	2	Kulpeksa Land Improvement Corp	Watermain Extension with Meter Pit Chamber (Morris County MCA - Total \$56,000 Final of 34%	19,040.00
					SERVICE CALL 04/08/2024: Due to existing conduit in parking lot appearing to be damaged due to excavation for new water line.Repaired existing 1" conduit for site lighting at (3) locations Provided installation of new wire where needed to complete	
	04/19/2024	Bill	10489	RG HOFFMAN ELECTRICAL CONTRACTORS LLC	circuit; terminated and tested	2,350.00
	05/01/2024	Bill	extra wo #1	Kulpeksa Land Improvement Corp	12" x 8" Adapter w/hardware to connect to existing main	488.00
	05/01/2024	Bill	extra wo #1	Kulpeksa Land Improvement Corp	Adjustments in meter pit to fit meter	1,500.00
	05/01/2024	Bill	extra wo #1	Kulpeksa Land Improvement Corp	8 each 8" Field-Lok restraining gaskets as required by Twsp. Of Roxbury at cost \$68.00ea	544.00
	05/01/2024	Bill	extra wo #1	Kulpeksa Land Improvement Corp	Additional 6 tons of asphalt used due to poor condition of road and driveway at material cost of \$78.00 ton	468.00
Total for 1400.7 Contractor						<u>\$ 119,410.00</u>
TOTAL						<u>\$ 140,325.57</u>

BILL OF SALE

KNOW ALL MEN BY THESE PRESENTS, that **HJR GROUP, LLC** (the "Transferor") having an address of 100 Stierli Court, Mt. Arlington, NJ 07856, for good and valuable consideration from the **MORRIS COUNTY MUNICIPAL UTILITIES AUTHORITY** (the "Transferee"), having an address of 370 Richard Mine Road, Wharton, NJ 07885, the receipt of which is hereby acknowledged, has bargained and transferred, and by these presents does grant and convey to the Transferee, its successors and assigns, the water meter chamber and appurtenances as depicted on the plan prepared by William D. Ryden, P.E., Anderson & Denzler Assoc., Inc. Consulting Engineers, dated July 28, 2023 and located on the plan prepared by DMC Associates, Inc., last revised October 6, 2025, both plans are attached as Exhibit A (the "Water Meter Chamber").

TO HAVE AND TO HOLD the same unto the Transferee, its successors and assigns forever and Transferor does covenant to and with the Transferee it is the owner of and has the right, after obtaining all necessary releases, to transfer the said Water Main Meter Chamber free and clear of all liens, security interests, encumbrances, leases and restrictions of any kind and nature, and will defend the same against any person or persons whomsoever claiming the same.

Except for the foregoing warranty of title, the Water Main Meter Chamber is conveyed AS IS, WHERE IS, WITH ALL FAULTS, and Transferor makes no representations or warranties, express or implied, by operation of law or otherwise, with respect to the quality, physical condition or value thereof. Without limiting the foregoing, it is understood and agreed that Transferor makes no warranty of habitability, suitability, merchantability or fitness of any such asset for a particular purpose.

The undersigned has executed this Bill of Sale by its duly authorized representative the _____ day of _____, 2026.

HJR GROUP, LLC

By: _____
ANDREA D. LEVENE
Authorized Representative

STATE OF NEW JERSEY, COUNTY OF BERGEN SS:

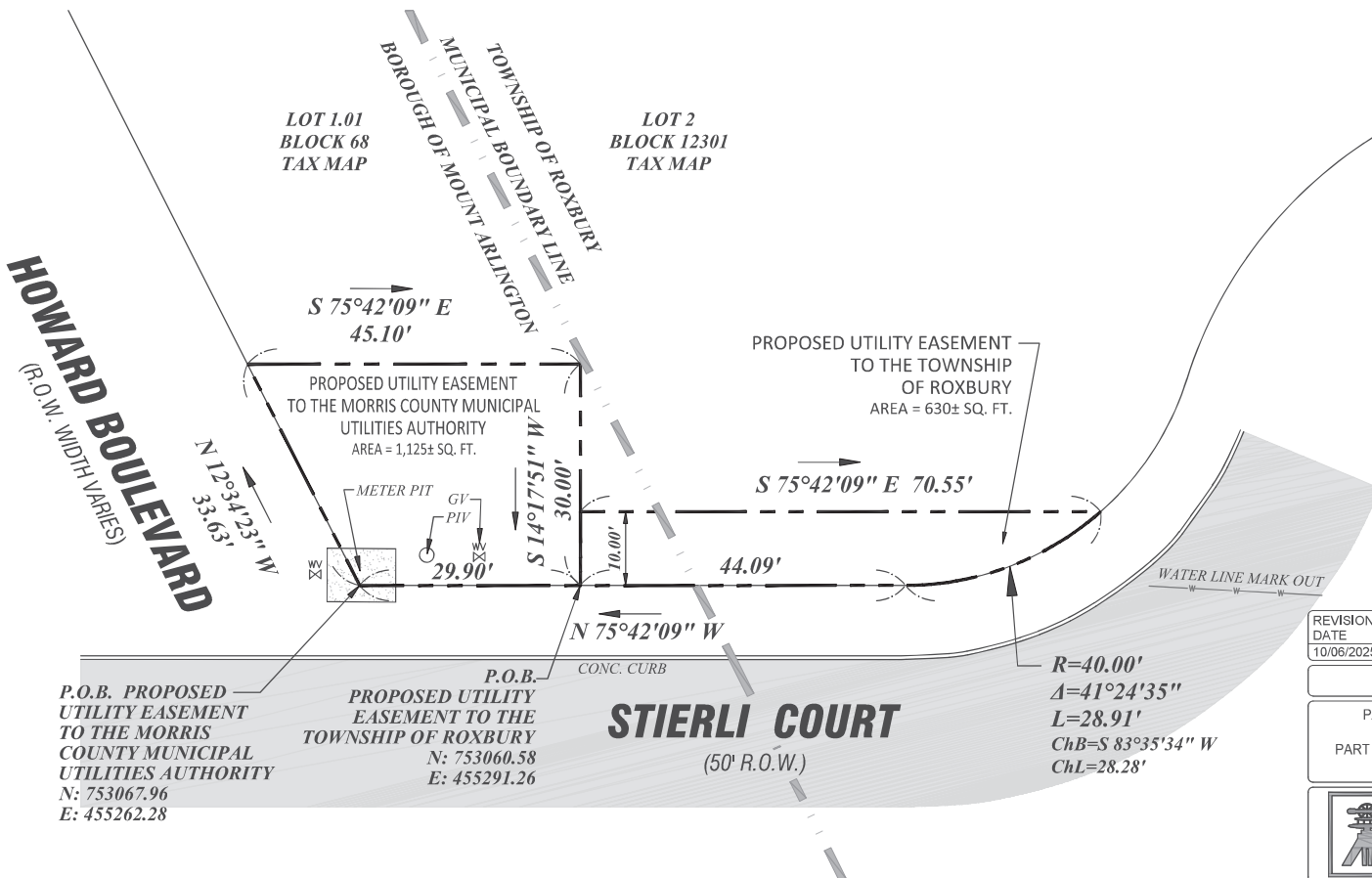
I CERTIFY that on _____, 2026, ANDREA D. LEVENE personally came before me and stated to my satisfaction that this person (or if more than one, each person):

- (a) was the maker of the attached instrument;
- (b) was authorized to and did execute this instrument as Authorized Representative of HJR GROUP, LLC, the entity named in this instrument; and,
- (c) executed this instrument as the act of the entity named in this instrument.

(Notary Public)

EXHIBIT A

(Water Main Meter Chamber, Materials and Equipment Details)



REF. N.J.S.P.C.S. (NAD83)

REVISION DATE	DESCRIPTION	BY
10/06/2025	REVISED PER ATTORNEY COMMENTS	BP

PROPOSED UTILITY EASEMENT

PART OF TAX LOT 2, BLOCK 12301, TOWNSHIP OF ROXBURY
AND
PART OF TAX LOT 1.01, BLOCK 68, BOROUGH OF MOUNT ARLINGTON,
MORRIS COUNTY, NEW JERSEY

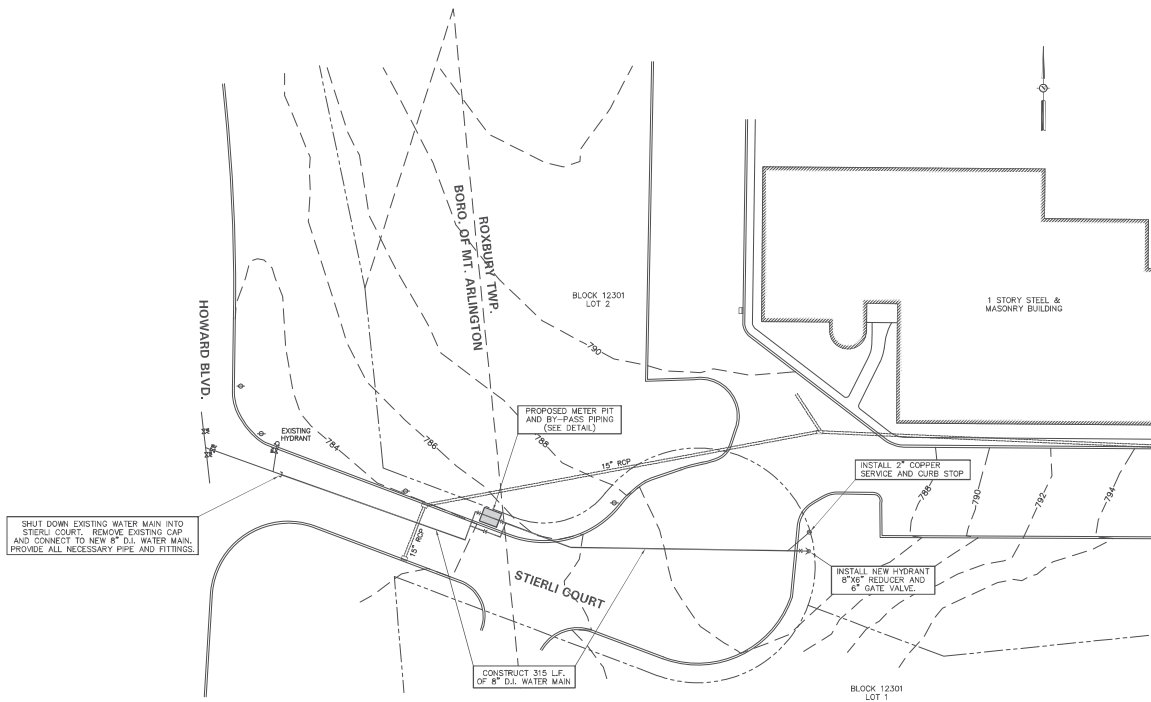


DMC ASSOCIATES, INC.
PROFESSIONAL LAND SURVEYORS

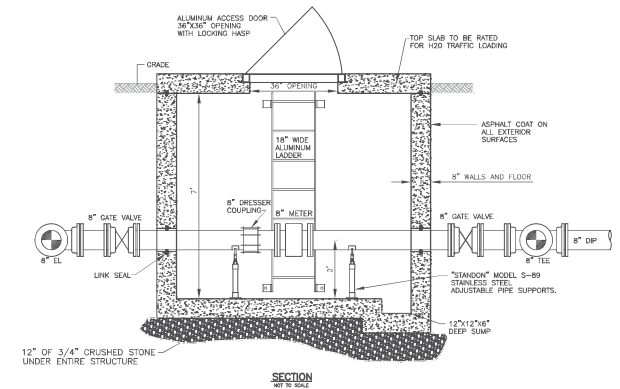
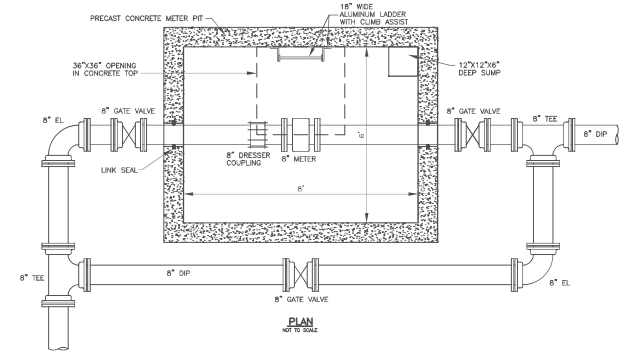
6 CAREY AVENUE, BUTLER, NJ 07405
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ROBERT L. CIGOL, N.J.P.L.S. No. 24GS04026100
CERTIFICATE OF AUTHORIZATION No. 24GA27919000

DRAWN BY: ZM	SCALE: NOT TO SCALE	DATE: 10/02/2025	SHEET No.: 1 OF 1	DMC No.: 2406036
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PLAN
SCALE: 1" = 30'



METER PIT DETAIL
SCALE: 1/2" = 1'-0"



STIERLI COURT WATER MAIN EXTENSION Township of Roxbury, Morris County, New Jersey

PLAN AND METER PIT NOT TO SCALE			
ANDERSON & DENZLER ASSOC., INC. CONSULTING ENGINEERS 383 RIDGEDALE AVE. EAST HANOVER, N.J. 07936 CERTIFICATE OF AUTHORIZATION NO. 246827917400			
WILLIAM D. RYDEN			
PROFESSIONAL ENGINEER	N.J. LIC. NO. 24334	TJR	WR
DATE: 07-28-23	2023.11	1 of 3	

MCMUA Water Gallonage Production Report

MCMUA CUSTOMER GALLONAGE JANUARY - DECEMBER 2024

Month	RTMUA	SMCMUA	MINE HILL	NJ AMER.	ROXBURY	DENVILLE	PAR-TROY	JEFFERSON	MT. ARLINGTON	WHARTON	TOTAL	YTD
JAN 24	39,383,000	1,184,000	7,125,000	9,700,000	11,948,000	12,308,000	495,000	12,912,000	8,914,000	8,525,000	112,494,000	112,494,000
FEB 24	36,249,000	714,000	6,772,000	9,818,000	11,323,000	11,274,000	455,000	12,359,000	8,894,000	8,598,000	106,456,000	218,950,000
MAR 24	38,408,000	977,000	7,180,000	11,090,000	12,332,000	11,992,000	433,000	11,670,000	9,229,000	8,588,000	111,899,000	330,849,000
APR 24	40,030,000	1,104,000	6,290,000	11,375,000	12,841,000	12,624,000	424,000	10,762,000	8,103,000	6,521,000	110,074,000	440,923,000
MAY 24	48,809,000	703,000	8,132,000	12,221,000	13,229,000	16,097,000	535,000	12,135,000	8,549,000	5,455,000	125,865,000	566,788,000
JUNE 24	66,316,000	3,814,000	9,216,000	12,462,000	15,332,000	22,180,000	798,000	14,666,000	11,395,000	6,708,000	162,887,000	729,675,000
JULY 24	67,075,000	5,775,000	8,265,000	12,103,000	15,095,000	20,338,000	701,000	16,147,000	11,983,000	7,815,000	165,297,000	894,972,000
AUG 24	58,973,000	6,477,000	7,553,000	11,468,000	14,002,000	17,935,000	702,000	13,014,000	12,828,000	7,148,000	150,100,000	1,045,072,000
SEPT 24	61,989,000	3,592,000	8,986,000	11,658,000	12,748,000	18,518,000	665,000	12,117,000	12,083,000	7,305,000	149,661,000	1,194,733,000
OCT24	50,408,000	3,203,000	7,715,000	18,071,000	11,856,000	16,065,000	628,000	10,772,000	12,247,000	8,113,000	139,078,000	1,333,811,000
NOV 24	40,127,000	2,793,000	7,939,000	13,022,000	9,332,000	11,090,000	489,000	9,516,000	11,970,000	8,685,000	114,963,000	1,448,774,000
DEC 24	45,700,000	2,606,000	6,049,000	13,986,000	8,024,000	11,864,000	481,000	10,373,000	12,106,000	8,543,000	119,732,000	1,568,506,000
TOTAL	593,467,000	32,942,000	91,222,000	146,974,000	148,062,000	182,285,000	6,806,000	146,443,000	128,301,000	92,004,000	1,568,506,000	

MCMUA CUSTOMER GALLONAGE JANUARY - DECEMBER 2025

Month	RTMUA	SMCMUA	MINE HILL	NJ AMER.	ROXBURY	DENVILLE	PAR-TROY	JEFFERSON	MT. ARLINGTON	WHARTON	TOTAL	YTD
JAN 25	47,125,000	2,455,000	7,532,000	14,350,000	7,991,000	11,628,000	698,000	12,123,000	11,607,000	8,154,000	123,663,000	123,663,000
FEB 25	43,467,000	2,309,000	6,403,000	13,084,000	7,083,000	10,471,000	1,129,000	12,200,000	10,443,000	7,939,000	114,528,000	238,191,000
MAR 25	49,107,000	1,292,000	6,015,000	14,254,000	9,214,000	10,952,000	400,000	13,373,000	11,934,000	7,961,000	124,502,000	362,693,000
APR 25	49,781,000	2,289,000	7,973,000	12,145,000	9,939,000	11,422,000	513,000	12,282,000	11,480,000	7,860,000	125,684,000	488,377,000
MAY 25	58,384,000	1,493,000	8,213,000	10,930,000	10,885,000	15,221,000	747,000	13,341,000	11,802,000	8,438,000	139,454,000	627,831,000
JUNE 25	64,213,000	2,157,000	8,457,000	10,455,000	11,283,000	17,291,000	704,000	15,346,000	11,560,000	9,014,000	150,480,000	778,311,000
JULY 25	78,269,000	576,000	8,566,000	11,134,000	14,848,000	18,626,000	755,000	15,797,000	14,094,000	9,573,000	172,238,000	950,549,000
AUG 25	83,558,000	2,374,000	7,837,000	11,632,000	14,365,000	19,545,000	941,000	16,220,000	14,972,000	12,724,000	184,168,000	1,134,717,000
SEPT 25	72,658,000	960,000	6,540,000	12,118,000	13,064,000	17,070,000	685,000	16,007,000	12,919,000	10,650,000	162,671,000	1,297,388,000
OCT 25	65,810,000	703,000	6,407,000	12,414,000	12,571,000	14,475,000	670,000	14,427,000	12,100,000	10,666,000	150,243,000	1,447,631,000
NOV 25	53,754,000	1,131,000	5,092,000	12,077,000	10,519,000	11,128,000	482,000	12,403,000	10,732,000	11,724,000	129,042,000	1,576,673,000
DEC 25	55,246,000	1,301,000	6,090,000	12,553,000	10,957,000	11,942,000	464,000	14,139,000	11,210,000	10,667,000	134,569,000	1,711,242,000
TOTAL	721,372,000	19,040,000	85,125,000	147,146,000	132,719,000	169,771,000	8,188,000	167,658,000	144,853,000	115,370,000	1,711,242,000	

MCMUA CUSTOMER GALLONAGE JANUARY - JUNE 2026

Month	RTMUA	SMCMUA	MINE HILL	NJ AMER.	ROXBURY	DENVILLE	PAR-TROY	JEFFERSON	MT. ARLINGTON	WHARTON	TOTAL	YTD
JAN 26	55,992,000	2,266,000	6,079,000	12,775,000	11,321,000	11,556,000	490,000	15,138,000	11,233,000	10,697,000	137,547,000	137,547,000
FEB 26	53,300,000	2,033,000	5,696,000	11,628,000	10,037,000	18,627,000	472,000	15,362,000	10,326,000	10,757,000	138,238,000	275,785,000
MAR 26	58,842,000	2,306,000	5,525,000	13,390,000	11,613,000	18,310,000	441,000	15,515,000	10,879,000	10,869,000	147,690,000	423,475,000
APR 26	58,410,000	2,330,000	6,428,000	13,455,000	11,075,000	11,528,000	511,000	15,318,000	11,089,000	10,796,000	140,940,000	564,415,000
MAY 26	72,010,520	2,509,000	6,103,000	14,118,000	12,773,480	15,487,000	564,000	16,776,000	11,608,000	10,382,000	162,331,000	726,746,000
JUNE 26	83,435,000	2,746,000	6,205,000	13,719,000	14,064,000	18,977,000	795,000	18,922,000	12,437,000	11,531,000	182,831,000	909,577,000
TOTAL	381,989,520	14,190,000	36,036,000	79,085,000	70,883,480	94,485,000	3,273,000	97,031,000	67,572,000	65,032,000	909,577,000	

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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

SOLID, HAZARDOUS AND VEGETATIVE WASTE REPORT:

EXECUTIVE SUMMARY

For June 2026, the MCMUA transfer stations accepted 44,862 tons of solid waste, a 3.15% increase over June 2025. Year-to-date projections indicate the facilities will accept approximately 481,750 tons for calendar year 2026, representing a modest 1.04% increase over 2025 volumes. Capital project work continues at both transfer stations. The Parsippany North Tipping Floor rehabilitation is progressing well, while the Mount Olive Motor Control Center Improvement Project is in final punch-list stage with closeout targeted for the August Board meeting. The Board will be asked to consider Resolution #2026-068, authorizing the remaining 75% payment of \$275,093.84 to New Jersey American Water for the Mount Olive Transfer Station Public Water Service Project, and Resolution #2026-069, approving Change Order No. 1 to the vegetative waste marketing contract with Vollers Excavating & Construction, Inc. In Solid Waste Management Plan activity, the MCMUA received a Notice of Completeness from NJDEP for the Dan Como & Sons amendment, and staff conducted a site tour of the proposed Blue Diamond Disposal recycling center in Mount Arlington under the County's Blanket Inclusion Policy. Household Hazardous Waste collections remained strong, with 294 appointments served in June and a successful one-day event at Chatham High School that processed 515 vehicles. Vegetative Waste staff extended operating hours following the July 3 storm to accommodate increased volumes of storm-related debris and recommending the Vollers change order to help move excessive amounts of mulch stockpiled.

TRANSFER STATIONS

Tonnage Summary- The 44,862 tons accepted at the two (2) MCMUA transfer stations in June 2026 was 3.15% greater than the 43,491 tons accepted a year ago in June 2025. The tonnage from the second quarter of 2026 was 0.31% less than the same second quarter of 2025. Following the first six (6) months of actual tonnage in 2026, it is projected that for all of 2026 the transfer stations will accept 481,750 tons, which would be 1.04% greater than the 477,215 tons accepted for all of 2025. Please refer to the attached Transfer Station Disposal Report by Month and the comparison statistics provided below for additional details.

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

Mount Olive Transfer Station:

Inbound Tonnage- About 17,310 - 823 more tons than 2025

Total Customers- 4,899- 720 more than 2025

Self-Generated/ Residential Customers- 1,285- 341 more than 2025

At the six (6) month/mid-year mark of 2026, Mount Olive's inbound tonnage is 89,159 tons, which is 1,972 tons more than the 87,187 tons processed after six (6) months in 2025. 2026 had 23,866 total customers, which is 1,320 more than 2025 at 22,546. Self-generated/homeowners total 5,758, which is 747 more than 2025 with 5,011 after six (6) months.

Parsippany-Troy Hills Transfer Station:

Inbound Tonnage- About 27,554- 551 more tons than 2025

Total Customers- 6,580- 372 more than 2025

Self-Generated/ Residential Customers- 571- 41 more than 2025

At the six (6) month/mid-year mark of 2026, Parsippany's inbound tonnage is 143,525 tons, which is 2,629 less tons than the 146,155 tons processed after six (6) months in 2025. 2026 had 34,024 total customers, which is 432 more than 2025 at 33,592. Self-generated/homeowners total 3,003, which is 302 more than 2025 with 2,701 after six (6) months.

Solid Waste Professional Engineering Services- MCMUA 2025-2026 planned projects and improvements involving the Alaimo Group (Alaimo), Suburban Consulting Engineers (SCE), and H2M at the two (2) MCMUA transfer stations. Updates will be provided to the Board at the July 14 meeting:

Parsippany-Troy Hills Transfer Station

- The North Tipping Floor/Small Floor project at the Parsippany-Troy Hills transfer station involves the replacement of the top section of the deteriorated floor using Euclid Chemical's EucoFloor 404 system. The scope of work also includes enhancements to, and replacement of the existing trench drain system, which currently utilizes the same plasma-cut steel grate system installed at the Mount Olive facility. Additional work includes replacement of the emergency valves that control the underground holding tank, as well as installation of new safety bollards and concrete attenuators to help mitigate future damage to the building. The update on the North tipping floor indicates that Persistent Construction is progressing well with the project. The existing floor drain has been removed, along with the apron at the entrance of the North tipping floor. A new precast drainage system has been installed, and a new concrete apron has been laid. Additionally, the two (2) floor wash down hydrants have been replaced with new units, including the necessary curb valve assemblies. The removal and preparation of the bollards on the North floor have been completed. The excavation for the new valves and piping leading to the emergency holding tank has been carried out, and new pipes and valves have been installed, along with the required concrete valve pad. The schedule for the week of July 6 includes pouring concrete around the precast drainage system, the bollard tubes, and paving the area at the valve/tank location.
- Stormwater Program- Suburban Consulting Engineers (SCE) has been retained to assist with and oversee compliance activities associated with the NJDEP New Jersey Pollutant Discharge Elimination System (NJPDES) Permit (Permit No. NJ0117533; Program Interest No. 91795) for the Parsippany-Troy Hills Transfer Station. On Thursday, June 11, MCMUA staff hosted an onsite meeting and facility walkthrough with SCE to review the station's compliance program and discuss key permit requirements. Topics included annual certifications, required inspections and staff training, permit renewal requirements, the current stormwater sampling and analytical results, annual updates to the Stormwater Pollution Prevention Plan (SPPP), preparation of the annual report for NJDEP, and recommendations for operational and compliance improvements at the facility.

Mount Olive Transfer Station

- The Motor Control Center (MCC) Improvement Project with DEE-EN Electrical Contracting, Inc. (DEE-EN) is approaching final closeout. All damaged Schneider Electric (Square D) equipment has now been replaced. Only a few punch-list items identified by Suburban Consulting Engineers (SCE) during their June 17 walkthrough

remain outstanding. SCE remains in regular communication with DEE-EN to ensure timely completion of the remaining work, with the goal of presenting the project for final closeout and payment approval at the August 11 Board meeting.

- **Mount Olive Transfer Station Public Water Service Project**- This project involves the installation of approximately 800 feet of 8-inch ductile iron concrete lined (DICL) pipe along Gold Mine Road to provide domestic water service and fire protection to the Mount Olive Transfer Station. The Alaimo Group and the MCMUA have been completing the required applications and documentation for New Jersey American Water (NJAW) to facilitate construction of the water main extension (*See Step #12 Below*). NJAW has selected a contractor and, upon receipt of payment for the construction costs, will schedule the installation of the water main. In the meantime, Alaimo Group is finalizing the design of the fire pump and completing the plans and specifications for the service connection phase of the project. Once the water main extension is completed and placed into service, the MCMUA plans to: Install a new full-site emergency generator, sized to power a new fire pump. Upgrade or replace the building's sprinkler system and decommission the existing on-site well and remove the 55,000-gallon above-ground holding tank currently used for fire suppression. Upon completion, this project will provide a reliable public water supply, significantly enhance fire protection capabilities, and eliminate the need for the aging on-site well and fire suppression storage tank system.

As a reminder to the Board, the total estimated construction cost provided by NJAW for the water main extension on Gold Mine Road is \$366,791.79. At the June 9 meeting, the Board approved Resolution #2026-060, authorizing the execution of the Extension Deposit Agreement with NJAW and the payment of the initial 25% deposit in the amount of \$91,697.95. NJAW has since advised that full payment is required before construction can be scheduled. Accordingly, a similar resolution will be presented to the Board at the July 14 meeting, authorizing the MCMUA to remit the remaining 75% balance of \$275,093.84.

Time Frame from NJAW on the Main Extension process: (Now at Step #15.)

1. *Contact NJAW Project Manager with concept plans*
 2. *NJAW Project Manager will guide Alaimo/MCMUA through design choices and application process.*
 3. *Submit main extension application via online portal including all attachments. (Utility site plans, demand and fire flow spreadsheets)*
 4. *Submit application fee and W-9 to NJAW project manager.*
- Steps 1-4 Developer driven.
5. *NJAW Project manager will provide preliminary comments with respect to design.*
 6. *NJAW will perform hydraulic review and design main layout review.*
 7. *NJAW will perform construction review and cost estimate.*
 8. *NJAW Project manager will provide comments with respect to design.*
 9. *Alaimo/MCMUA to revise plans as needed.*
 10. *NJAW Project Manager will prepare letter to serve and agreement.*

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

11. Alaimo/MCMUA to execute agreement and provide upfront partial deposit.

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

Steps 11-12 Alaimo/MCMUA driven.

13. NJAW will bid the project.

14. NJAW will inform the Alaimo/MCMUA of the remaining deposit required based on bids and reminder of items still pending. **(Presented to MCMUA Board at the July 14 Meeting)**

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

15. Developer to submit final deposit and remaining items

Step 15 Alaimo/MCMUA driven.

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

17. Contractor to execute construction agreement.

18. NJAW to create PO.

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

20. Local Road opening permits applied for if required.

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

21. NJAW contractor to install mains.

22. NJAW will test and place in service.

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

23. Developer to contact customer service to install meter.

During the Purchasing Consent Agenda, the Board will be asked to consider Resolution #2026-066, authorizing the MCMUA to award a contract to Persistent Construction Company for trench drain repairs at the Mount Olive Transfer Station. The MCMUA staff had solicited quotes to repair deteriorated concrete surrounding the trench drain system at Tipping Floor Bay Door #1. Due to constant heavy equipment and truck traffic, the damaged section continues to shift and expand toward Bay Door #2. Resolution #2026-066, in the amount of \$24,605.00, authorizes Persistent to remove the failed concrete sections surrounding the trench drain and replace them with high-strength concrete. Completing these repairs now will prevent further deterioration, help maintain safe operating conditions, and avoid more extensive and costly repairs in the future.

SOLID WASTE MANAGEMENT PLAN

Dan Como & Sons, Inc. (Como)- In Fall 2022, Dan Como & Sons, Inc., also known as “The Mulch Depot”, located at 3 Como Court (Block 41, Lot 1) in Towaco, Montville formally requested inclusion in the Morris County Solid Waste Management Plan to allow the facility to transition from an exempt leaf-transfer operation to a NJDEP approved Multi-Class B/C Recycling Facility. The Morris County Board of County Commissioners conducted a second public hearing on May 27 and unanimously approved the proposed amendment. The application materials, hearing records, and the transcript were then forwarded to the NJDEP for review and

final determination. On July 6 the MCMUA received the NJDEP's Notice of Completeness for the Como Amendment.

Blue Diamond Disposal, Inc./Waste Connections- Blue Diamond Disposal, Inc., a Waste Connections subsidiary operating from its long-standing facility at 5 Howard Boulevard in Mount Arlington, is expected to request inclusion of a recycling center in the Morris County Solid Waste Management Plan (Plan). The proposed facility would consolidate and transfer source-separated Class A recyclable materials, primarily paper, cardboard, plastics, metals, and glass, collected from municipal and commercial routes throughout Morris County for transport to the affiliated Atlantic Coast Recycling Material Recovery Facility (MRF) in Passaic, New Jersey. The request is anticipated to proceed under the County's established Blanket Inclusion Policy for Recycling Centers, a streamlined process adopted through the February 1993 Plan Amendment and certified by the New Jersey Department of Environmental Protection (NJDEP) on August 25, 1993. The policy facilitates the development of qualifying recycling infrastructure without requiring a formal Plan amendment in every instance, provided no substantive objections are received following the required public notice and comment period. On July 2, MCMUA staff participated in a site tour of the Howard Boulevard facility. The tour provided Blue Diamond Disposal/Waste Connections with an opportunity to present its current operations and the proposed recycling center concept, while allowing MCMUA staff to evaluate the proposed operation, assess potential impacts, determine its consistency with the goals of the Plan, and discuss the anticipated review process and next steps.

HOUSEHOLD HAZARDOUS WASTE (HHW) MANAGEMENT

Program Participation- During June 2026, the permanent HHWF serviced a total of 294 appointments, including 273 Morris County residents, 1 VSQG (Very Small Quantity Generator/small businesses), and 20 out-of-county residents. For comparison, in June 2025, the HHWF serviced 220 total appointments, including 204 Morris County residents, 14 out-of-county residents, and 2 VSQG/small businesses. Year-to-date, the HHW facility has serviced 1,505 appointments through the first six (6) months of 2026, 1,392 of those were in-County residents.

The second 2026 MCMUA Household Hazardous Waste (HHW) One-Day Drop-Off Event was held on Saturday, June 20, 2026, at Chatham High School in Chatham Township, New Jersey. The event was met with beautiful weather and experienced a busy rush during the morning hours before slowing down later in the afternoon, allowing the contractor, MXI, to complete packing and cleanup ahead of schedule. A total of 515 vehicles participated in the event, making it another successful collection day and providing a convenient disposal opportunity for residents in the southeastern portion of Morris County. The remaining two (2) 2026 events will take place in the Fall.

Related Training Events- Household Hazardous Waste (HHW) Program Manager Stephen Adams attended the "Lithium-Ion Battery Response Considerations" training hosted by the U.S. EPA on June 16 at the agency's Region 2 office in Edison, New Jersey. The training was led by two (2) EPA instructors who had served on response teams deployed to Hawaii and Southern California following recent wildfires. They shared firsthand experiences from their work going

door-to-door to identify and remove HHW left behind in fire-damaged communities. The instructors also discussed the challenges of managing electric vehicles that had been destroyed or partially damaged by the fires, including the safe recovery and handling of lithium-ion batteries. Many of these batteries had been exposed to extreme heat and, while they had not yet entered thermal runaway or caught fire, still posed significant safety risks. The instructors provided valuable technical information and practical lessons learned from these large-scale response efforts, making the training both informative and worthwhile.

VEGETATIVE WASTE MANAGEMENT

MCMUA has identified a number of operational improvements for both vegetative waste facilities that are targeted for completion in 2026. Staff continue to work with Suburban Consulting Engineers (SCE) on the development of stormwater management plans, as well as the design of the proposed bin-block and loading ramp projects. The 2026 annual compost sampling was completed at both facilities in late June. Residential mulch deliveries have continued but have slowed significantly with the onset of the summer season. Both new Heavy Equipment Operators have been signed up for the Rutgers-New Jersey Compost Operator Certification Course that will take place in September.

Following the July 3 storm, which impacted portions of Morris County, staff arranged to extend operating hours during the week to accommodate the anticipated increase in vegetative waste, including tree limbs and other storm-related wood debris. As a result of the significantly higher volumes of material being processed, the Board will be asked to consider **Resolution #2026-069**, approving Change Order No. 1 to the vegetative waste marketing contract with Vollers Excavating & Construction, Inc. to lower the price of marketing wood mulch from \$11/CY to \$1/CY in an effort to move excessive material offsite and be prepared to handle storm debris. The existing price was way too high to successfully market mulch. Site Supervisors have coordinated operations in preparation for the expected increase in incoming materials resulting from the storm.

Resolution 2026-068

Resolution Authorizing Remaining 75% Payment Related To New Jersey American Water Company, Inc. Extension Deposit Agreement Of The Initial Estimated Cost For Installation Of 800 Feet Of 8" Diameter Ductile Iron Concrete Lined Pipe Necessary For 2" Domestic Service / 6" Fire Service Adjacent To The Mount Olive Transfer Station

WHEREAS, the Morris County Municipal Utilities Authority ("MCMUA") requires the extension of 800 feet of 8" diameter ductile iron concrete lined pipe necessary for 2" domestic service / 6" fire service along Gold Mine Road, in front of the Mount Olive Transfer Station so that this extension, once completed by New Jersey American Water Company, Inc. ("NJAWC") can be thereafter connected to the Mount Olive Transfer Station, after a separate public bid procured by MCMUA for said connection between Gold Mine Road and the Mount Olive Transfer Station, to provide water necessary for planned upgrades and replacement of the building's sprinkler system and decommissioning the existing 55,000 gallon above-ground holding tank currently used for fire suppression, together with a planned installation of a full-site emergency generator sized to power a new fire pump; and

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

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

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

WHEREAS, following MCMUA adoption of authorizing Resolution 2026-060 on June 9, 2026, NJAWC and MCMUA executed an Extension Deposit Agreement dated June 11, 2026 and the MCMUA completed the requisite forms and provided NJAWC a 25% deposit amount of \$91,697.95 representing 25% of the Initial Total Estimated Cost.

WHEREAS the 75% Remaining Deposit in the amount of \$275,093.84 for estimated cost is to be paid by MCMUA to NJAWC prior to award of the construction agreement by NJAWC.

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

1. The Executive Director is authorized to provide NJAWC with the 75% Remaining Deposit of \$275,093.84.
2. Upon notification of NJAWC of the actual construction proposal amounts, NJAWC will provide MCMUA with a Revised Total Estimated Cost.
3. Payment of the Revised Total Estimated Cost to NJAWC less the 25% Initial Deposit authorized by Resolution 2026-060 and less the 75% Remaining Deposit authorized by this Resolution, shall require separate authorization.
4. The Executive Director, staff and consultants are authorized to take all other actions necessary or desirable to effectuate the terms and conditions of this Resolution.

5. The Treasurer certifies that Funds are available for this Contract from Budget Line Item 02-6-300-800-015 and a copy of this Resolution shall be submitted to the Authority's Treasurer and kept on file in the offices of the Authority.
6. This Resolution shall take effect immediately.

CERTIFICATION

I hereby certify that the foregoing Resolution was adopted by the Morris County Municipal Utilities Authority at the Regular Meeting held on July 14, 2026.

MORRIS COUNTY MUNICIPAL
UTILITIES AUTHORITY

By: _____
Christopher Dour, Chair

ATTEST:

Marilyn Regner, Secretary

Resolution No. 2026-069
Resolution Authorizing Execution Of Change Order No. 1
To The Contract For The Marketing Of Vegetative Waste Recyclable Materials
With Vollers Excavating & Construction, Inc.

WHEREAS, the Morris County Municipal Utilities Authority ("MCMUA" or "Authority") operates a vegetative waste recycling program at its facilities in Parsippany-Troy Hills and Mount Olive Townships, producing compost, wood mulch, and wood chips for recycling; and

WHEREAS, pursuant to N.J.S.A. 40A:11-5(1)(s), the marketing of recyclable materials recovered through a recycling program may be negotiated and awarded by the MCMUA without public advertising for bids, and the MCMUA is authorized to procure such services pursuant to a Request for Proposals (RFP); and

WHEREAS, by Resolution #2025-053, adopted June 10, 2025, the MCMUA awarded a contract to Vollers Excavating & Construction, Inc. ("Contractor") for the Marketing of Vegetative Waste Recyclable Materials (RFP #2025-VW01), with said contract commencing July 1, 2025 and terminating June 30, 2026, subject to up to two (2) one-year extensions at the sole discretion of the MCMUA; and

WHEREAS, by Resolution #2026-060, adopted June 9, 2026, the MCMUA exercised its first one-year optional extension of said contract commencing July 1, 2026 and terminating June 30, 2027; and

WHEREAS, Article 4.2 of the Contract establishes fixed per-cubic-yard prices for products marketed by the Contractor, including Wood Mulch at \$11.00 per cubic yard; and

WHEREAS, the Executive Director has negotiated Change Order No. 1, dated July 9, 2026, which amends Article 4.2 to revise the price for Wood Mulch from \$11.00 per cubic yard to \$1.00 per cubic yard, with all other product prices and contract terms remaining unchanged; and

WHEREAS, this price adjustment for Wood Mulch is in the best interest of the MCMUA, as it will enhance marketability of vegetative waste recycling products, promote greater diversion from disposal, and support the Authority's mission of sustainable solid waste management; and

WHEREAS, pursuant to Article 10.10 of the Contract, all changes to the Contract are subject to MCMUA Board approval; and

WHEREAS, the Executive Director recommends that the MCMUA Board authorize execution of Change Order No. 1;

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

1. Change Order No. 1 to the Contract for the Marketing of Vegetative Waste Recyclable Materials (RFP #2025-VW01) with Vollers Excavating & Construction, Inc., which amends the price for Wood Mulch in Article 4.2 from \$11.00 per cubic yard to \$1.00 per cubic yard for the duration of the Contract term (including any extensions), is hereby approved and authorized.

2. The Executive Director is hereby authorized and directed to execute Change Order No. 1 on behalf of the MCMUA, and to take all such other actions as may be necessary or appropriate to implement the terms of this Resolution.
3. All other terms, conditions, and provisions of the original Contract dated July 1, 2025 shall remain in full force and effect, except as expressly modified by Change Order No. 1.
4. This Resolution shall take effect immediately upon adoption.

CERTIFICATION

I hereby certify that the foregoing Resolution was adopted by the Morris County
Municipal Utilities Authority at the Regular Meeting held on July 14, 2026.

MORRIS COUNTY MUNICIPAL
UTILITIES AUTHORITY

By: _____
Christopher Dour, Chair

ATTEST:

Marilyn Regner, Secretary



CHANGE ORDER NO. 1

Contract Amendment – Pricing Revision

Contract: Marketing of Vegetative Waste Recyclable Materials (RFP#2025-VW01)

Parties: Morris County Municipal Utilities Authority ("MCMUA") and Vollers Excavating & Construction, Inc. ("Contractor")

Original Contract Date: July 1, 2025

Change Order Date: July 9, 2026

DESCRIPTION OF CHANGE

Pursuant to Article 10.10 of the Contract, which subjects all changes to MCMUA Board approval, this Change Order amends **Article 4.2 – Contract Price and Contractor Obligations** of the above-referenced Contract.

Specifically, the price per cubic yard for **Wood Mulch** is revised as follows:

Product	Original Price	Amended Price
Wood Mulch	\$11.00 per Cubic Yard	\$1.00 per Cubic Yard

All other prices in Article 4.2 remain unchanged:

Product	Price per Cubic Yard
Wood Chips	\$1.00
Screened Compost	\$7.00
Unscreened Compost	\$1.00

EFFECT OF THIS CHANGE ORDER

This price revision for Wood Mulch shall be effective **for the full duration of the Contract term** (July 1, 2025 through June 30, 2026), including any extensions exercised by the MCMUA pursuant to Article 3.1. The amended rate applies to all Wood Mulch marketed and sold by the Contractor under this Contract.

All other terms, conditions, covenants, and provisions of the original Contract remain unchanged and in full force and effect. In the event of any conflict between this Change Order and the original Contract, the terms of this Change Order shall control with respect to the amended pricing only.

This Change Order is subject to formal approval by the MCMUA Board and execution by authorized representatives of both parties.

ACKNOWLEDGMENT AND ACCEPTANCE

The undersigned authorized representatives of the parties hereby acknowledge and agree to the terms of this Change Order No. 1.

MORRIS COUNTY MUNICIPAL UTILITIES AUTHORITY

"MCMUA"

By: _____
Larry Gindoff, Executive Director

Date: _____

Attest: _____
Marilyn Regner, Secretary

VOLLERS EXCAVATING & CONSTRUCTION, INC.

"Contractor"

By: _____
Brendan Murray, CEO

Date: _____

Attest: _____
Type or Print Name and Title

— End of Change Order No. 1 —

**Morris County Transfer Stations Disposal Tonnage By Month
2023 - June 2026**

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
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%
	December	26,530	0	11,806	0	7	39	38,382	0.52%
2026	January	23,039	0	10,524	0	4	43	33,609	-3.89%
	February	20,532	0	9,582	0	4	36	30,155	-3.52%
	March	25,848	0	15,137	0	1	36	41,022	5.66%
	April	26,081	0	16,165	0	0	63	42,309	1.78%
	May	25,718	0	14,944	0	10	49	40,721	-5.81%
	June	27,896	0	16,929	0	2	35	44,862	3.15%

**Morris County Transfer Stations Disposal Tonnage By Year
1988 - 2025**

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%
2025	304,392	0	172,177	0	105	542	477,215	0.09%
1988 - 2025	10,878,853	186,340	3,751,470	1,289	1,230	250,738	14,883,580	0.87%

Morris County Vegetative Waste Management Report - June 2026

Comparison to Recent Past Provided

Inbound	June 2026						June 2025	
	Parsippany		Pulaski		All Facilities		All Facilities	
Material	cubic yds	revenue	cubic yds	revenue	cubic yds	revenue	cubic yds	revenue
Brush	372	\$ 3,138	550	\$ 4,598	922	\$ 7,736	784	\$ 6,434
Leaves	73	\$ 468	126	\$ 906	199	\$ 1,374	96	\$ 624.00
Wood Chips	1,556	\$ 5,552	320	\$ 1,280	1,876	\$ 6,832	724	\$ 2,196
Grass	236	\$ 2,921	927	\$ 10,152	1,163	\$ 13,072	1,198	\$ 13,355
Logs	-	\$ -	49	\$ -	49	\$ -	88	\$ -
Christmas Trees	-	\$ -	-	\$ -	-	\$ -	-	\$ -
Lake Weed	-	\$ -	-	\$ -	-	\$ -	-	\$ -
Monthly Total Inbound	2,237	\$ 12,079	1,972	\$ 16,935	4,209	\$ 29,014	2,890	\$ 22,609
YTD June	14,751 \$ 95,491						11,230	\$ 78,289

Outbound

Commercial Sales	cubic yds	revenue	cubic yds	revenue	cubic yds	revenue	cubic yds	revenue
Unscreened Compost	-	\$ -	-	\$ -	-	\$ -	-	\$ -
Screened Compost	-	\$ -	-	\$ -	-	\$ -	629	\$ 15,165
Logs	-	\$ -	-	\$ -	-	\$ -	-	\$ -
Wood Mulch	12	\$ -	5	\$ 55	17	\$ 55	57	\$ 70
Monthly Total Out Comm.	12	\$ -	5	\$ 55	17	\$ 55	686	\$ 15,235
Marketing Fee Deduction						+	\$ 7,583	
Adjusted Outbound Commercial Revenue						\$ -	\$ 7,652	
YTD June	9,007 \$ 62,984						3,264	\$ 57,820
YTD Marketing Fee Deduction						\$ -	\$ 27,472	
YTD Adjusted Outbound Commercial Revenue						\$ 62,984	\$ 30,348	

Outbound

Residential Delivery	cubic yds	revenue	cubic yds	revenue	cubic yds	revenue	cubic yds	revenue
Screened Compost	90	\$ 2,160.00	-	\$ -	90	\$ 2,160	125	\$ 2,885
Unscreened Compost	-	\$ -	-	\$ -	-	\$ -	-	\$ -
Wood Mulch	530	\$ 11,670.00	240	\$ 5,070.00	770	\$ 16,740	245	\$ 5,590
Monthly Total Out Res.	620	\$ 13,830	240	\$ 5,070	860	\$ 18,900	370	\$ 8,475
Contractor Delivery Cost Deduction						\$ 10,689	\$ 2,412	
Adjusted Residential Delivery Revenue						\$ 8,211	\$ 6,063	
YTD June	2,064 \$ 46,695						4,480	\$ 101,570
YTD Contractor Delivery Cost Deduction						\$ 28,256	\$ 42,633	
YTD Adjusted Residential Delivery Revenue						\$ 18,440	\$ 58,937	

YTD June **25,822 \$ 205,170** **18,974 \$ 237,679**

YTD Adjusted Revenue with Marketing and Delivery Costs Deducted **\$ 176,914** **\$ 167,574**

Historic Vegetative Waste Processing (Cubic Yards) All Facilities

Year	Inbound	Out/Comm.	Out/Res.	Total
2025	47,196	10,085	5,030	62,311
2024	58,276	7,909	5,368	71,553
2023	61,266	11,174	6,100	78,540
2022	72,664	6,238	5,795	84,697
2021	69,826	5,200	5,424	80,450
2020	70,170	15,558	3,250	88,978
2019	58,133	11,935	4,840	74,908
2018	62,935	7,261	4,105	74,301
2017	53,931	12,377	4,460	70,768
2016	56,669	9,804	5,790	72,263
2015	53,524	12,315	5,490	71,329
2014	61,760	14,787	6,010	82,557
2013	66,199	18,152	6,230	90,581
2012	64,455	19,206	6,875	90,536
2011	71,414	13,860	6,880	92,154
2010	69,287	11,706	8,100	89,093
2009	76,563	19,393	7,975	103,931
2008	77,336	19,615	8,165	105,116
2007	73,275	17,910	8,510	99,695
2006	93,601	23,811	9,905	127,317



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

District Recycling Coordinator Monthly Board Report

June 2026

Executive Summary

In June 2026, the preliminary single-stream recycling tip fee at Republic Services improved to negative \$80.77 per ton. The Board will consider a resolution authorizing an amendment to the shared services agreement with Chatham Township to add vegetative waste transportation services. The Solid Waste Planning Division welcomed two new staff members — Ms. Lena Ouellette as Recycling Special Projects Coordinator & Program Assistant and Mrs. Andrea Dolan as Recycling Program Education and Training Administrator — along with intern Julia Glenn. The NJDEP released 2023 recycling data showing Morris County achieved a 45% Municipal Solid Waste recycling rate and a 61% Total Solid Waste recycling rate, both among the highest in the state despite a slight year-over-year decline. Through the Municipal Tonnage Grant program, 38 of 39 municipalities resubmitted reports, and MCMUA staff review added over 63,000 tons of reportable material, increasing combined recycling rates by approximately 9.2%. The Division held its third MRC meeting of the year, continued strong boat shrink-wrap recycling efforts, and completed closeout of the 2025 Clean Communities Grant while advancing statistical report compliance among municipalities.

Recycling Market and Operations Report Update

In June, the preliminary single-stream recycling rate with Republic Services was calculated at negative \$80.77 per ton, a \$0.56 improvement from the previous month's finalized rate of negative \$81.33 per ton.

In June and early July, recycling markets in the Northeast US saw prices for steel, aluminum, paper, and cardboard rise slightly. However, plastic prices remained stable throughout this period, following a decline in virgin oil price highs.

In June, minor price rises were seen for Old Corrugated Containers (OCC) and sorted residential papers (SRP), driven by increased consumer spending. Robust domestic mill demand, supported by inventory management, kept more export-oriented fiber within the US. Additionally, recovered paper export prices rose due to strong demand from Southeast Asia and India for bulk grades, as well as tighter domestic supply. Logistics challenges, such as trucking shortages, prompted mills from other regions to source fiber outside their usual areas, helping to meet high demand in the Northeast.

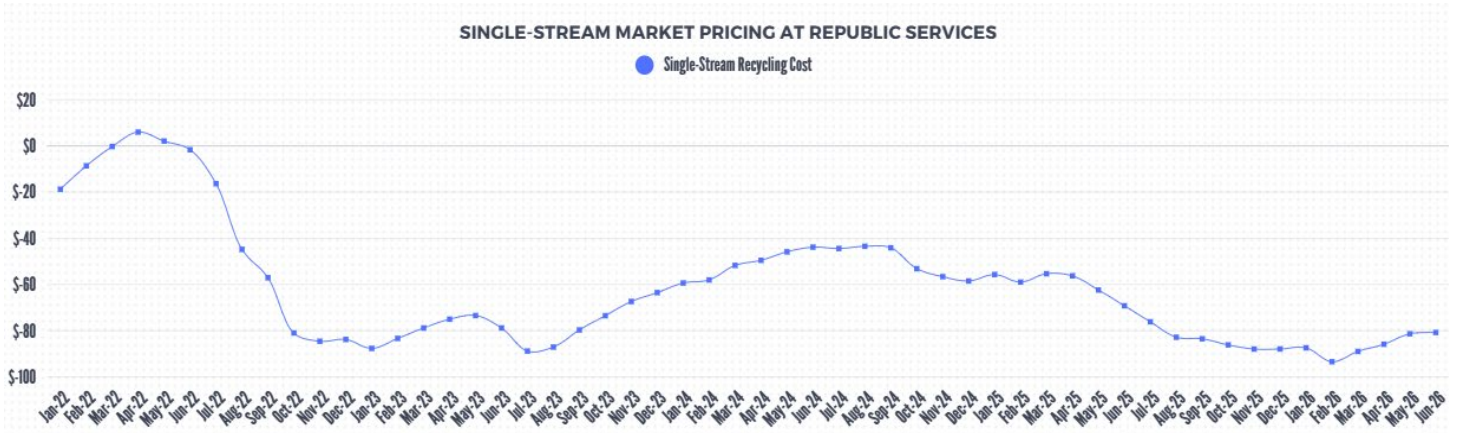
In the metals industry, aluminum and steel prices continued to rise due to supply constraints, low stock levels, and strong industrial demand. Additionally, this growth is typical as we shift from the second to the third quarter, since traders tend to boost markets at quarter-end to improve their performance metrics before locking in profits at the start of a new quarter.

Glass prices remained stable throughout this timeframe.

Overall, post-consumer commodities are expected to see little to no growth, with plastic prices falling as we move farther into the summer and peace talks persist.

District Recycling Coordinator Monthly Board Report

June 2026



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

Resolution(s) for Board Consideration

Resolution Authorizing the “First Amendment to Agreement Providing for Curbside Collection, Transporting and Marketing of Recyclable Materials between the Morris County Municipal Utilities Authority and the Township of Chatham Commencing on or about August 1, 2026.” To include vegetative waste transportation services:

- A resolution will be made before the Board for its consideration approving an amendment to the current curbside recycling shared services agreement between the MCMUA and the Township of Chatham. This amendment adds transportation of vegetative waste collected at the Township’s former compost site for recycling at the MCMUA’s two composting facilities.
- The Township is expected to adopt a resolution amending our current contract at its July 14th council meeting.

Ongoing Shared Service Agreements and Contract Activities

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

Town of Boonton Curbside and Depot Collection SSA Proposal Work:

On June 25, Marrone and Chavanne met with the Town to discuss changes to a new shared services agreement for curbside recycling and depot services, as the current contract expires at the end of 2026. Marrone focused on restructuring depot services, cataloging event dumpster requests, and streamlining curbside collection. This includes improving efficiency for commercial clients and enhancing educational services. A new shared services agreement is currently being drafted for their review and approval with these new changes. Additionally, new signage was also dropped off at the depot for their use with existing services and to improve education with the site's residents.

District Recycling Coordinator Monthly Board Report

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Township of Chatham Vegetative Materials Depot Collection SSA Proposal:

On June 25, Marrone and Chavanne met with the Township to discuss and finalize amending the shared services agreement for curbside recycling as referenced above.

Solid Waste Planning Division Personnel Updates

MCMUA Advertises for Two Openings and an Internship within the Division:

Recycling Special Projects Coordinator & Program Assistant Position Update:

After filling our Recycling Outreach Coordinator position first, which Ms. Ashleigh Clenord now holds, we then advertised for the vacant full-time "Recycling Special Projects Coordinator & Program Assistant." We received 50 applications from a diverse group of entry-level graduates and experienced professionals. Nine interviews were conducted, and a candidate, Ms. Lena Ouellette, was chosen. She previously served as an Ambassador through the AmeriCorps NJ Watershed Ambassadors Program, hosted by the Sussex County Municipal Utilities Authority, where she was trained by their District Recycling Coordinator and Clean Communities Coordinator. They introduced her to various programs and worked to develop new initiatives for residents. Ouellette also has experience as a park naturalist with the NJDEP and holds degrees in sustainability studies and environmental science.

Ouellette will assist the Solid Waste Planning Division in developing environmental programs and special initiatives across the County, with a strong focus on major, long-term projects to raise our recycling rate above and beyond the 50% goal. In addition to assisting with ongoing educational and outreach programs, she will also develop new programs and initiatives aligned with State directives and the MCMUA's vision, such as assisting with our Recycling Enhancement Act (REA) grant initiatives, while serving as the programs lead, and applying research and critical thinking skills to guide their progress. In this role, she will also provide administrative and client relations support to the Curbside Recycling Division, including collection contracts and customer concerns or requests.

Recycling Program Education and Training Administrator Position Update:

In May, Mrs. Alessia Eramo left her part-time position at MCMUA where her responsibilities included working directly with municipalities to educate and train on recycling laws and mandates, leading initiatives to reduce food waste, managing various recycling training modules, devising innovative strategies to increase recycling rates, and more. We decided to rehire for this position and selected Mrs. Andrea Dolan. She holds a master's degree in business administration and accounting, a bachelor's in political science, and has extensive experience across public and private sectors, including managing campaigns, leading projects, and working on environmental initiatives for her town's (Morristown) environmental commission. Her primary focus will be on achieving recycling goals. She will also support the development of environmental programs and initiatives, particularly those related to the new County Planning Food Waste Reduction Law (N.J.S.A. 13:1E-227.1 et seq). This includes completing the food rescue report and developing future strategies, such as working with schools like the Morris School District and Roxbury Schools, which received a Sustainable Jersey Grant, to reduce food waste through educational efforts with their students.

District Recycling Coordinator Monthly Board Report

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MCMUA Sponsored Internship with Morris County's Vocational School District:

In May, the MCMUA was approached by the Morris County Vocational School District's (MCVSD) Structured Learning Coordinator, inquiring about the possibility of hosting an intern for the 2026-2027 school year. After internal review, a revised internship description and work outline were developed and shared. The MCMUA received two applications and, following interviews, selected its intern. The chosen candidate, Julia Glenn, will create a capstone project involving educational modules on stormwater education and protection, while also supporting the MCMUA's school-based learning activities with guidance from the Division team. The internship program requires the student to complete a total of 120 hours with the partner agency.

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

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

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

- MCMUA and the New Jersey Association of New Jersey Recyclers (ANJR) Joint Efforts
- MCMUA Attends the Union County Green Educational Forum
- MCMUA Participates in the Sustainable Jersey Waste Task Force Certification Revamp
- MCMUA Assists Sustainable Jersey's Efforts to Reduce Food Waste in Schools
- MCMUA Assists in Developing New Jersey's County Food Waste Reduction Guidance Document
- MCMUA Hosts In-Person MRC Recycling Facility Tours for its Coordinators and Partners
- MCMUA Open Space Properties Activities
- MCMUA Works Towards Reducing Food Waste and Strategically Plans Its Future Initiatives
- MCMUA and MCDPH Collaborations
- MCMUA Shared Service Agreement Customer Service Relations

Solid Waste Planning Activities and Special Projects

NJDEP Releases its Annual Awards for Recycling Grants and Associated Recycling Rates:

On June 18, the NJDEP released the 2023 grant awards and recycling rates. From those numbers, New Jersey generated a total of 21,715,349 tons of solid waste, which includes municipal solid waste and non-municipal waste such as construction debris. Of this, 11,469,020 tons were recycled, for an overall recycling rate of 53 percent, a 1 percent decrease from the previous year. More specifically, New Jersey recycled 3,442,632 tons and disposed of 6,077,402 tons of municipal solid waste, resulting in a 36 percent recycling rate. This represents a two-percent decrease from 2022. To illustrate this data, each resident disposed of an average of 3.5 pounds of waste and recycled 2.1 pounds each day.

Examining Morris County more closely, we didn't meet our 50 percent Municipal Solid Waste (MSW) recycling goal for 2023, with a slight decrease from 46% to 45%. This places us tied with Sussex County for the third-highest recycling rate among New Jersey counties. On a positive note, Morris County achieved a 60% Total Solid Waste (TSW) recycling rate, down one percentage point from 62% to 61%. This again ties us with Sussex County, now for the second-highest rate in the state. Despite a general decline in recycling rates across counties statewide, Morris County's figures remained relatively stable. This stability is due to diligent reporting, strong

District Recycling Coordinator Monthly Board Report

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commitment from our MRCs, and the MCMUA's first year of reviewing initial reports from our MRCs, offering revisions and suggestions for improvement.

Looking at the numbers at the municipal level, of our 39 municipalities, 12 have achieved their 50% MSW recycling goals, a two-town decrease from the previous year; however, many just missed the mark by one or two percentage points. Those towns with the largest rate increases include Mine Hill, with a 35% increase; Long Hill, with a 27% increase; and Rockaway Township, with a 27% increase. The three lowest-performing towns are now Butler Borough at 20% (down from 31%), Morristown at 24% (up from 20%), and Kinnelon at 27% (down from 31%). Last year's three lowest-performing towns were Morristown at 20% (now at 24%), Washington Township at 20% (now at 33%), and Mendham Township at 24% (now at 38%). As a reminder, per our REA tax grant requirements, we must work with the three lowest-performing towns to increase their recycling rates and report on the actions taken in support of these efforts. While we make a concerted effort to work directly with those towns, increase recycling education, and develop innovative ways to increase their rates, the MCMUA has increased its support through the municipal tonnage grant program by soliciting reports, reviewing applications, providing the MRCs with additional resources, and providing one-on-one, personalized training. We have also increased education through our MRC meetings and ANJR reporting efforts, all of which the NJDEP has commended on multiple occasions. Below is a screenshot of the 2023 County Rate Table, along with our 2022 rate for reference.

2023 County Rate Table									
2023 GENERATION, DISPOSAL AND RECYCLING RATES IN NEW JERSEY (Tons)									
County	POPULATION	GENERATION	DISPOSAL			RECYCLING			
	2023 Estimate	Disposal and Recycling	MSW	Non-MSW	TOTAL	MSW	MSW %	Total Recycled w/ Add-ons	Total % Recycled
Atlantic	275,213	635,765	211,336.29	118,405.99	329,742.28	116,880.04	36%	306,022.53	48%
Bergen	957,736	2,032,263	682,972.88	368,598.09	1,051,570.97	384,680.06	36%	980,691.76	48%
Burlington	469,167	1,052,731	318,782.62	153,758.65	472,541.27	231,003.41	42%	580,189.97	55%
Camden	527,196	1,073,753	353,724.19	305,946.51	659,670.70	167,029.91	32%	414,082.40	39%
Cape May	94,610	431,914	95,287.80	92,285.48	187,573.28	59,502.13	38%	244,340.47	57%
Cumberland	152,326	483,540	98,969.11	102,343.04	201,312.15	150,621.65	60%	282,227.75	58%
Essex	851,117	1,732,820	458,804.02	484,540.64	943,344.66	173,130.58	27%	789,475.63	46%
Gloucester	308,423	1,059,777	190,207.82	330,156.41	520,364.23	178,483.44	48%	539,413.25	51%
Hudson	705,472	1,221,097	450,729.21	136,924.93	587,654.14	108,227.33	19%	633,442.54	52%
Hunterdon	130,183	214,538	68,209.63	43,362.37	111,572.00	36,443.30	35%	102,965.87	48%
Mercer	381,671	858,368	249,672.84	140,018.41	389,691.25	197,831.79	44%	468,676.44	55%
Middlesex	863,623	2,647,578	554,971.16	309,383.49	864,354.65	381,490.86	41%	1,783,223.31	67%
Monmouth	642,799	1,783,097	442,560.90	311,507.53	754,068.43	309,069.44	41%	1,029,028.45	58%
Morris	514,423	1,246,987	303,955.16	177,931.09	481,886.25	246,236.28	45%	765,100.56	61%
Ocean	659,197	1,218,471	468,348.68	267,757.93	736,106.61	214,599.81	31%	482,364.57	40%
Passaic	513,395	1,192,049	398,724.71	235,493.17	634,217.88	151,911.33	28%	557,831.23	47%
Salem	65,338	166,475	42,490.66	43,298.89	85,789.55	28,419.55	40%	80,685.89	48%
Somerset	348,842	734,393	243,630.41	154,218.96	397,849.37	104,573.88	30%	336,544.12	46%
Sussex	146,132	282,250	76,954.75	33,892.91	110,847.66	61,935.40	45%	171,402.05	61%
Union	572,726	1,483,428	327,253.35	322,223.60	649,476.95	118,770.83	27%	833,950.81	56%
Warren	111,252	164,055	39,816.20	36,879.35	76,695.55	21,790.84	35%	87,359.91	53%
TOTAL	9,290,841	21,715,349	6,077,402	4,168,927	10,246,330	3,442,632	36%	11,469,020	53%

2022 County Rate Table									
2022 GENERATION, DISPOSAL AND RECYCLING RATES IN NEW JERSEY (Tons)									
COUNTY	POPULATION	GENERATION	DISPOSAL			RECYCLING			
	2022 Estimate	Disposal and Recycling	MSW	Non-MSW	TOTAL	MSW	%	Total Recycled w/Add-ons	Total % Recycled
Morris	514,423	1,266,064	303,456.52	175,799.01	479,255.53	262,046.10	46%	786,808.09	62%

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

2025 Municipal Tonnage Grant (MTG) Program Activities:

By the end of the day on April 30, all 39 municipalities in Morris County submitted their 2025 Municipal Tonnage Grant Applications to the NJDEP. Throughout May and June, the MCMUA continued to collect

District Recycling Coordinator Monthly Board Report

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

From mid-May to early June, we thoroughly reviewed each municipality's report, checked for missing reportable tonnage, and corrected identified errors. As in previous years, our goal was for all 39 towns to resubmit their reports. Historically, about 75% of towns complied. To ensure full compliance this year, we prioritized municipalities that did not resubmit last year, early review of their reports, communication with coordinators, creation of a resubmission schedule, and follow-ups as the June 15 deadline approached. Thanks to efforts by the Division and the commitment of our municipal partners, 38 towns successfully resubmitted, which is 10 more than last year. Only one town declined to resubmit its report with our suggested edits, despite our assistance, which could have increased its grant funding and recycling rate.

Looking at the submitted data, Chavanne analyzed the tonnage numbers and categories from our municipalities' reports, with a more in-depth analysis to follow to improve our combined county and municipal recycling reporting efforts for 2026. Key findings include: 685,237.05 tons reported as recycled, a 20% drop from last year's reporting, Randolph, Roxbury, and Dover reported 23.51% of total numbers received; sectors contributed: 467,277.21 tons from commercial, 216,912.77 from residential, 541.15 from industrial, and 505.35 from institutional; main materials were construction debris, corrugated cardboard, leaves, and oil-contaminated soil, totaling 72.84% of those materials recycled. Batteries, lights, paints, and process residue accounted for only 0.02%, while food waste accounted for 1.32%. Morris County expects approximately \$1,066,410 in future funding under the REA Rate Band Table provided for that reporting period. Our MCMUA revision process, which reviewed our municipalities' reports, added 63,457.42 tons (including 3,639.77 tons of food waste), totaling roughly \$179,993.74 and a combined 9.2% increase in our MSW and Total Recycling Rates, depending on consistent categorization.

MCMUA Solid Waste Planning Division Holds its Third MRC Meeting of the 2026 Calendar Year:

On June 24, the MCMUA held its third Municipal Recycling Coordinator (MRC) meeting of the year at the Morris County Library. With over 40 attendees, including some neighboring county coordinators, the meeting provided credits for Certified Recycling Coordinators, Public Health officials, and Certified Public Works Managers. The New Jersey Department of Environmental Protection (NJDEP) mandates that all MRCs attend at least one county meeting annually. At the conclusion of this meeting, all 39 MRCs from Morris County met this requirement. Two additional MRC meetings are planned for the remainder of 2026, the fourth meeting in September being the 5-county regional meeting hosted by Bergen, Essex, Hudson, Morris, and Passaic at the Meadowlands Environmental Center in Lyndhurst, and the fifth and last meeting of the year being held at the MCMUA's facilities in October, where coordinators will tour our Mount Olive Transfer Station, HHW Facility, and Mount Olive Vegetative Waste Recycling Facility while going over rules, regulations, best practices, history of the site and current practices.

The meeting agenda included a welcome and overview of new educational materials and program updates by Marrone, covering topics such as the NJDEP Municipal Tonnage Grant Reports, MRC inspections, recycling

District Recycling Coordinator Monthly Board Report

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resources, and the MCMUA Summer Newsletter. The meeting presentations included Terracycle, which presented on its recycling programs, including initiatives like vape and battery recycling, and GreenChip, which took attendees on a virtual tour of its electronic waste recycling facility in New York City, demonstrating its material processing. Marrone then facilitated an Open Forum discussing the Roles and Responsibilities of MRCs, food waste strategies in Morris County under the new county food waste reduction law, future goals, a comparison of 2023 and 2022 municipal recycling rates, grant awards, and an awards ceremony highlighting the work of our municipalities over the past year and efforts towards the 50% MSW recycling goal. The session concluded with an interactive recycling game led by Chavanne, which received positive feedback, followed by closing remarks about upcoming events.

MCMUA Boat Shrink Wrap Recycling Stewardship Efforts:

The Morris County boat shrink-wrap recycling program, started on April 1, has been extended through June in Morris County and into July in Sussex County. It features two drop-off locations: Lee's County Park Marina in Mount Arlington and the Jefferson Township Health Center off Minnisink Road. Throughout the month, Marrone worked with Roxbury Township's Municipal Recycling Coordinator and the Lake Hopatcong Foundation (LHF) to keep the program running. This involved engaging boaters and other material users around the lake, maintaining and monitoring the drop-off sites, organizing container exchanges and compaction, and coordinating with the recycler to transport materials to their facility. The MCMUA is still waiting for the final recycling data for both counties. Still, early figures indicate we have recycled 1.97 tons more than last year, exceeding last year's total, with additional recycling expected.

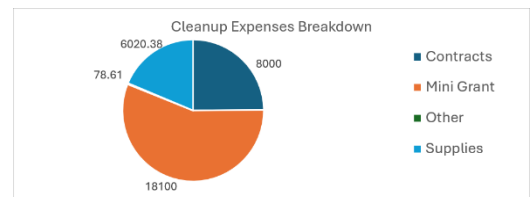
Morris County Clean Communities Program

2025 Clean Communities Grant Update and Final Reporting:

June 30, 2026, marked the deadline for Counties and Municipalities to use their 2025 Clean Communities Grants or to request extensions. Throughout June, Chavanne focused on completing the grant spending and preparing the final report for the NJ Clean Communities Council, detailing the MCMUA's activities and expenditures for that grant period. In doing so, the following is the breakdown of the \$126,999.77 awarded to the MCMUA for the 2025 Clean Communities Grant.

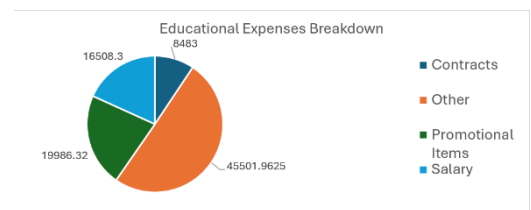
Litter Cleanup Expenses: \$32,198.99

- Broken down as expenses for Adopt-A-Highway (contracted for county roadway cleanups), School Litter Cleanup Mini Grants, tipping fees (other), and the cost of cleanup supplies to run the program.



Litter Educational Expenses: \$90,479.58

- Broken down as contracted litter educational presentations, promotional items, part-time employee salaries, office and educational material supplies (other), conference and training registrations (other), and an extension to purchase a departmental vehicle (other). Note: The "other" expenses



District Recycling Coordinator Monthly Board Report

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category includes the \$31,749.94 grant extension to purchase an MCMUA vehicle

Administrative Expenses: \$4,321.20

- Broken down as expenses related to Clean Communities Coordinator meeting supplies, such as speaker fees and catering.

Litter Enforcement Expenses: \$0

- No enforcement expenses were made in this grant period. However, the new grant will look to expand new litter enforcement activities in 2026-2027 with the MCDPH. These would be working with the County Health Department to purchase cameras for illegal dumping, signage, advertisements, and so on.

MCMUA Clean Communities Statistical Report Compliance:

Throughout June, Chavanne worked with our municipalities to submit their outstanding Clean Communities Statistical Reports to the Clean Communities Council for grant years 2020 to 2024. Currently, 26 out of 39 Morris County municipalities are caught up with their outstanding reports. Chavanne continues to work with our municipalities with outstanding reports to increase our overall compliance with the Clean Communities Program. In addition to this work, Chavanne continues to improve statistical reporting compliance for the 2025 grant report due July 31 in Morris County through targeted outreach and one-on-one sessions with new coordinators and in specific towns.

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

In June, the Morris County Clean Communities Litter Abatement Program continued its efforts to remove litter from county roads, working with the contractor Adopt-A-Highway. On June 15, the team focused on Berkshire Valley Road in Jefferson Township, where five volunteers covered 2.5 miles, collecting one bag of trash, 11 bags of recyclables, 7 lbs. of scrap metal, a tire, 10 lbs. of wood, a car mat, and a full bottle of used motor oil. The tire was taken to the Mosquito Commission, and the motor oil to the MCMUA HHW Facility.

Deacon and Chavanne contacted the Morris County Roads Department to identify other litter-prone areas in need of cleanup. Meanwhile, Civitella has been developing a GIS map to track regularly cleaned areas, their cleaning frequencies, and locations to be added for future cleanup efforts and statistical calculations.

Recycling/Clean Communities Education, Inspections, and Customer Service Support June 2026

This report details the Morris County Municipal Utilities Authority's (MCMUA) Recycling and Clean Communities education programs, inspections, and customer service support efforts during June 2026. This supplements the Recycling Coordinator's Report for the MCMUA's July 2026 Board meeting.

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

MCMUA and the New Jersey Association of New Jersey Recyclers (ANJR) Joint Efforts:

ANJR Board Member, New Professionals Network, Planning, and Legislative Subcommittee Efforts:

In June, Marrone, chair of the ANJR "New Professionals Network" subcommittee, met with committee members during their monthly session to discuss and plan educational opportunities for the organization. The group is currently organizing its summer series of lunch-and-learn webinars and finalizing details for a tour of the NJ State House and an environmental committee sit-in for members. They also coordinated visits to several recycling facilities operated by ANJR members across the state to help MRCs meet their tonnage grant requirements. Marrone collaborated with the manager of Circular Services MRF in Jersey City to arrange a site tour on September 29, focusing on its recovery operations, glass processing plant, and barge transportation. Additionally, a second tour of Ocean County's MRF in Lakewood, run by Atlantic Coast Recycling, is scheduled for October 16, with more tours in the planning stages.

Regarding the summer webinar series, Marrone and a fellow Planning Board chair successfully launched it with an engaging session. The first webinar covered topics like battery and e-waste recycling, fire safety for these materials, and safe disposal of vapes. Attendees asked insightful questions and actively participated. July's focus will be on recycling unconventional items, including sports gear, solar panels, wine corks, tennis balls, and textiles. In August, speakers will discuss recycling initiatives, education, inspections, and enforcement efforts. Participants will include the MCMUA and Morris County Division of Public Health (MCDPH), who will share their joint projects, NJDEP enforcement activities, and updates on recycling markets from industry experts.

For the legislative subcommittee, Marrone collaborated with members throughout the month to monitor relevant bills, work with PSI and the ANJR management firm, and coordinate with other subcommittee members. On June 4, Marrone and ANJR worked to host an engaging State House tour in Trenton, bringing members behind the scenes of New Jersey's legislative process. The tour had over 50 recycling professionals from around the state registered, and attendees explored the historic building, observed several live committee meetings, and gained valuable insight into how policies are discussed and developed. A second date is being scheduled for the new year for those on the waitlist with a revised agenda.



MCMUA Attends the Union County Green Educational Forum:

On June 9, Chavanne and Clenord attended the Union County Green Educational Forum held in Rahway, NJ, hosted by the Union County Board of County Commissioners and the Division of Purchasing, in partnership with the New Jersey Clean Communities Council. The event brought together municipal officials, environmental experts, educators, and sustainability advocates to discuss ongoing environmental initiatives, recycling education, and strategies for community engagement. Clenord and Chavanne participated in sessions focused on best practices for boosting public involvement in recycling and waste reduction, promoting sustainability through education, and strengthening partnerships. Speakers included NJ Natural Gas, Kean University's Sustainability Taskforce, PSE&G, South Jersey Industries (Energy Provider), Union County Recycling, and the NJ Clean Communities Council. They shared initiatives, resources, and innovative approaches to foster local environmental stewardship. A featured session also showcased a documentary on food waste, emphasizing its environmental, social, and economic impacts. The forum offered valuable networking opportunities for attendees to exchange ideas and explore programs that could be implemented in their own municipalities.

MCMUA Participates in the Sustainable Jersey Waste Task Force Certification Revamp:

In early May, Sustainable Jersey, a non-profit organization, contacted Marrone following a recommendation from the NJDEP to join the reestablished Waste Management Task Force. This group aims to review action items for municipal environmental commissions and green teams, focusing on areas for improvement in the certification program. Their goal is to keep waste management efforts in New Jersey municipalities innovative and effective while meeting current targets for waste reduction and recycling. Several county officials and industry representatives are also involved. The May 11 kickoff meeting covered about a quarter of the 14 action items, with municipalities asked to update and suggest future steps. On June 9, Marrone participated again, addressing more than half of the remaining items, which include recycling and waste education, Household Hazardous Waste programs, composting efforts, legislative actions, and related initiatives. The task force will reconvene in August to review the remaining items.

MCMUA Assists Sustainable Jersey's Efforts to Reduce Food Waste in Schools:

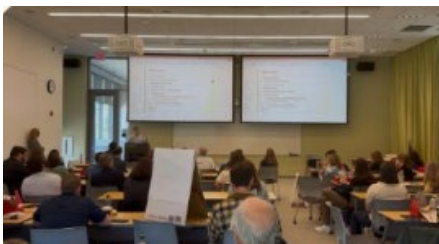
In June, Sustainable Jersey invited Marrone to serve as an "expert-in-attendance" for the Sustainable Cafeterias Learning & Planning Day at the College of New Jersey. This training aims to support schools in reducing waste and increasing sustainability in their cafeterias and food services. Industry experts, including the MCMUA and Sustainable Jersey, will develop practical guidance on waste audits, campaigns, procurement, and cafeteria operations. This builds on their previous efforts, which included a food waste toolkit and new food waste actions in the school certification program. The initiative will expand these actions and introduce new resources. In February 2026, nine New Jersey school districts, including Roxbury Township School District, were selected for the Sustainable School Food Service & Cafeterias Initiative. As part of a "Learning & Doing Cohort," these districts will receive training, peer support, and grants to implement practices such as waste audits, share tables, improved procurement, composting, and student engagement. Funding comes from the New Jersey Department of Environmental Protection and the Gardinier Environmental Fund.

Ahead of the district's "Sustainable School Cafeterias Planning and Learning Day," Marrone and the District Recycling Coordinators for Atlantic and Middlesex Counties participated in two separate planning meetings with the Sustainable Jersey leader. These discussions shaped the agenda for July 15 at the College of New Jersey. The training event will include sessions covering each district's grant plans, challenges and needed support, stakeholder buy-in, regulatory issues, and available resources. There will also be breakout sessions on

sharing tables, donation programs, collaborating with food service companies, local produce and school gardens, cafeteria recycling, waste audits, and composting. Marrone will lead discussions and a breakout session, focusing on regulatory matters, mandated recycling, contracts, onsite composting, waste audits, and how food service providers, custodians, teachers, and students can collaborate to meet the district's food waste reduction goals.

MCMUA Assists in Developing New Jersey's County Food Waste Reduction Guidance Document:

On June 16, Marrone and Chavanne, along with representatives from the Morris County Division of Public Health (MCDPH), took part in the “Shaping NJ Food Waste Guidance Document working session” hosted by Rutgers University and the New Jersey Composting Council. These groups received an NJDEP REA Higher Education Grant to create a guidance document to help counties and stakeholders revise their solid waste management plans to include food waste reduction and recycling, in line with the new law. Attendees formed seven focus groups, each addressing different topics, with Senator Bob Smith providing key policy insights and reaffirming legislative support to fight food waste in communities. Marrone and Chavanne each led two groups, guiding discussions focused on current efforts and identifying areas needing support for food waste reduction. The afternoon session outlined essential elements for the guidance document, including school food waste initiatives, New Jersey’s food waste recycling landscape, upcoming legislative changes, the food waste marketplace, composting permits, organizational collaboration, data collection, education strategies (such as messaging and addressing apathy), funding and incentives, and regulatory enforcement. The event also offered a valuable opportunity to bring together some of the state’s leaders in waste reduction and recycling to collaborate on a shared goal. The feedback and results from this session will steer Rutgers' and the Composting Council’s efforts to develop the guidance document.



MCMUA Hosts In-Person MRC Recycling Facility Tours for its Coordinators and Partners:

Republic Services of Mine Hill Class A Recycling Facility Tour:

On June 17, the third MCMUA-sponsored in-person Class A recycling facility MRF tours for our MRCs continued, scheduled in conjunction with Republic Services at the Mine Hill location. Under the Municipal Tonnage Grant (MTG) guidelines, each municipality in 2026 must have its MRC tour a Class A recycling facility, either virtually as part of a separate meeting or in person. With over half of our MRCs fulfilling this requirement at the second MRC meeting, which featured our MCMUA-produced virtual tour at Republic Services, 3 municipal employees from Morris County towns attended, 1 new employee from the Morris County Division of Public Health (MCDPH), along with 2 MRCs from Warren County who asked to attend our tour. The next Republic Services tour is scheduled for July 15 and already has several MRCs registered, including MRCs from other neighboring counties.

Trinity Recycling of NJ Class A Recycling Facility Tour:

On June 10, the MCMUA hosted an in-person Class A recycling facility MRF tour for our MRCs, organized in collaboration with the facility's owner. The tour included discussions on material acceptance, the operating area, customers, the on-site recycling process, and market-related questions. There were three recycling professionals in attendance, and a Q&A session followed the tour.

Global Recycling of Andover Class A Recycling Facility Tour:

On June 10, the MCMUA hosted an in-person Class A recycling facility MRF tour for our MRCs, organized in collaboration with the facility's owner. During the Global Recycling Services tour, participants learned about the materials accepted at the site, market conditions, and operations. They observed employees' hand separating materials for processing before they are sent to the bailing line for the market. The tour also included an introduction to current market conditions, how materials are graded and the process that buyers go through, the state of recycling, and industry insights. The owner and his managers were hospitable and eager to educate the attendees. The facility primarily processes fiber-containing products, though it also accepts other materials. They prefer to take separate streams but will accept commingled ones. Commingled streams are processed with fiber retained at their facility, while comingled containers are sent elsewhere for processing.



In conclusion, these tours are vital for maintaining relationships with our district's materials recovery facilities and operators, as well as for assessing field operations. As of this report's writing, all our County's MRCs have fulfilled their annual requirement to visit a facility for state-mandated compliance. Additional tours are scheduled through the end of the year at other facilities, with many MRCs planning to participate in subsequent MRF tours to enhance their education later in the fourth quarter.

MCMUA Open Space Properties Activities:

Stull, Emmerich, Emmerich II, & Bost Monitoring Reports:

On June 5, Civitella monitored the Stull, Emmerich, and Bost properties, tracking paths via Avenza Maps and documenting points of interest, encroachment, and findings with photos. The visits revealed significant encroachment, old dump sites, and evidence of hunting, yard waste dumping, and archery on open-space borders. All properties lacked boundary markings, which could help resolve issues. Findings and photos, with property descriptions, were compiled in two reports, one each for Stull and Emmerich, and Bost. Civitella is working with the County GIS Department to create maps for monitoring these reports.

2026 Monitoring Report • Emmerich & Bost

Name of Preserve: Emmerich, Emmerich II, & Bost

Date of Site Inspection: 6/5/26

Time of Day/Weather: 8:00AM-9:00AM, 74° sunny

Location of Property

Street Address: 110 & 111 Park Avenue

Municipality: Randolph

County: Morris

Block and Lot(s):

- Block 6, Lot 26 (Emmerich I): 111 PARK AVE
- Block 6, Lot 27.01 (Bost): 111 PARK AVE
- Block 21, Lot 127.01 (Emmerich II): 110 PARK AVE

Acres: 37.1 acres total

- Block 6, Lot 26: 26.01 acres
- Block 6, Lot 27.01: 2.26 acres
- Block 21, Lot 127.01: 8.83 acres

Parking Description:

Park at 111 Park Ave in the entrance of the field.

Description of property condition at the time of this report; including notable changes since last inspection:
Property consists of fields and forest. Emmerich I is primarily fields, which are mowed yearly, although forests and hedgerows are present. Bost is a parcel that extends southwest out of Emmerich I and is completely forested. Emmerich II is solely forested, with an old shed present along the roadside.

List of adverse conditions (onsite hazards, dumping, boundary encroachment or other illegal activity):

A trail camera was found in Emmerich I (Photo 3) indicating potential hunting on open space property. It also appears that some neighbors have been using Bost property as a dumping site for yard waste (Photo 9). Additionally, the old shed on the Bost property appears to be in use by the neighbors at 114 Park Ave (red house and barn).

Bio-notes:

Autumn olive and multi-flora rose are pervasive along edges of the field, while Japanese barberry occurs throughout the forest. The field hosts an abundance of native plants such as Indian hemp, milkweed, horsemint, and goldenrod.

370 Richard Mine Road, Wharton, NJ 07885

Phone: (973) 285-8383 • Fax: (973) 285-8397 • E-mail: info@mcmua.com • Website: www.MCMUA.com

MCMUA and MCDPH Collaborations:

On June 26, the MCMUA and the Morris County Division of Public Health conducted their Monthly Solid Waste Planning Meeting at the MCDPH Main Office. The agenda covered the newly approved CEHA work plan, which outlines their inspection expectations and new guidelines issued by the state, participation in future joint educational initiatives, illegal dumping prevention, education, and coordinated enforcement, a presentation followed by a question-and-answer period from NJDEP enforcement, and MCMUA assistance from the NJDEP with obtaining recycling tonnage reports from out-of-state haulers of recycling holding A-901 licenses.

MCMUA Shared Service Agreement Customer Service Relations:

In June, the Solid Waste Planning Division supported our Curbside Recycling Division and collaborated with several recycling agreement partners to handle contract-related tasks. These efforts aim to boost recycling compliance and enhance customer service. Activities included reviewing and streamlining contracts in the field, relabeling containers at service sites such as the Elementary School in Netcong and the new front-load containers for Hanover Park condominiums, distributing educational materials and signage at Chatham Township and Boonton Town recycling depots, and sending letters to residents to promote recycling best practices during collection days. The team also reviewed current contracts and responded to residents' inquiries via email and phone regarding curbside recycling issues.



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Resolution No. 2026-070

Resolution Authorizing Execution of the First Amendment to the Agreement Providing for Curbside Collection, Transporting and Marketing of Recyclable Materials Between the Morris County Municipal Utilities Authority and the Township of Chatham to Include Vegetative Waste Transportation Services

WHEREAS, the Morris County Municipal Utilities Authority ("MCMUA") and the Township of Chatham previously entered into an Agreement to Provide for Curbside Collection, Transporting and Marketing of Recyclable Materials commencing on or about January 1, 2026 (the "Agreement"); and

WHEREAS, the parties desire to amend the Agreement to also include the transportation and recycling of vegetative materials from the Township's compost facility to the MCMUA's vegetative recycling facilities; and

WHEREAS, such amendment is authorized pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq.; and

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

1. The Executive Director is hereby authorized to execute the First Amendment to the Agreement Providing for Curbside Collection, Transporting and Marketing of Recyclable Materials with the Township of Chatham, in substantially the form attached hereto.
2. 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 and the First Amendment.
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 the Regular Meeting held on July 14, 2026.

**MORRIS COUNTY MUNICIPAL
UTILITIES AUTHORITY**

By: _____
Christopher Dour, Chair

ATTEST:

Marilyn Regner, Secretary

**FIRST AMENDMENT TO AGREEMENT PROVIDING FOR CURBSIDE
COLLECTION, TRANSPORTING AND MARKETING OF RECYCLABLE
MATERIALS BETWEEN THE MORRIS COUNTY MUNICIPAL UTILITIES
AUTHORITY AND THE TOWNSHIP OF CHATHAM COMMENCING ON OR ABOUT
August 1, 2026**

THIS AGREEMENT, made the 1st day of August, 2026

BY AND BETWEEN: Morris County Municipal Utilities Authority, a Municipal Corporation of the State of New Jersey, with offices located at 370 Richard Mine Road, Borough of Wharton, County of Morris and State of New Jersey, ("MCMUA");

AND Township of Chatham, a Municipal Corporation of the State of New Jersey, located at 58 Meyersville Road, in the Township of Chatham, County of Morris and State of New Jersey, ("Municipality");

WHEREAS, the MCMUA and the Township of Chatham previously entered into an Agreement to Provide for Curbside Collection, Transporting and Marketing of Recyclable Materials commencing on or about January 1, 2026 (the "Agreement"); and

WHEREAS, the parties desire to amend the Agreement to also include the transportation and recycling of vegetative materials from the Township's compost facility to the MCMUA's vegetative recycling facilities; and

WHEREAS, such amendment is authorized pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq.;

NOW THEREFORE, in consideration of the mutual covenants and agreements hereinafter mentioned, the parties agree as follows:

The Chatham Township/MCMUA Agreement is amended as follows:

- 1) **Schedule D – Roll-Off Containers Provided** shall be revised by adding the following section entitled "Chatham Township Roll-Off Containers Provided" at the end thereof:

SCHEDULE D

CHATHAM TOWNSHIP ROLL-OFF CONTAINERS PROVIDED

Chatham Township shall provide and maintain, the following containers/equipment necessary for the MCMUA to transport satisfactorily prepared vegetative materials from the Township's Compost site for recycling with the MCMUA at their two compost recycling facilities as listed below:

- Two (2) - 30-cubic-yard open-top containers for brush, with or without lids.
- One (1) - 30-cubic-yard open-top container for leaves, with or without lids.
- One (1) - 30-cubic-yard open-top container for grass, with or without lids.

The MCMUA will transport source-separated vegetative recyclables from the Township's Compost facility/recycling depot at 30 Tanglewood Ln. to one of MCMUA's vegetative recycling facilities either in Mount Olive and/or Parsippany-Troy Hills on an on-call basis. The Township of Chatham will provide and maintain the above-referenced four containers in good condition for use by the MCMUA for transport.

Transportation pricing for these collections will follow the pricing information below.

- The MCMUA will charge a \$250.00 fee for each container pull of Township-provided containers for vegetative recyclable materials, plus the cost of recycling at the MCMUA's vegetative waste recycling facilities based on the current market rate as outlined on the MCMUA vegetative recycling webpage for municipalities (https://mcmua.com/sw_veg.asp#gov). This information is updated annually.

The Municipality may provide additional containers for the collection of recyclable vegetative materials throughout the duration of this contract. Should the municipality request that the MCMUA collect from these containers, the municipality shall inform the MCMUA of the location and material to be collected prior to making the request. The MCMUA will make these collections when feasible.

- 2) This Amendment to the Chatham Township/MCMUA Agreement shall take effect on August 1, 2026.

IN WITNESS WHEREOF, the said parties have hereunto set their hands or caused these presents to be signed by their proper corporate officers and cause their proper corporate seal to be hereto affixed, the day and year first above written.

MORRIS COUNTY
MUNICIPAL UTILITIES AUTHORITY

MUNICIPALITY

Larry Gindoff, Executive Director

Mayor

Print name

ATTEST:

ATTEST:

Marilyn Regner, Secretary

Municipal Clerk

Print name

DATE:

DATE:

Morris County Curbside Recycling Program - Material Collected for 2026

2026 Tons by Month by Material

Material	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Commingled Bottles and Cans	5.7	2.4	5.5	3.7	4.1	6.0							27.5
Corrugated Cardboard	11.7	10.9	7.2	13.8	8.7	14.1							66.2
Mixed Paper	2.6	2.8	4.7	3.0	3.0	3.8							19.8
Rigid Plastic	1.9	0.8	6.5	10.4	6.3	10.1							36.0
Scrap Metal	3.4	0.0	2.3	6.9	2.4	4.1							19.1
Single Stream	901.6	728.1	921.4	847.0	802.6	942.5							5,143.2
Total	926.8	745.0	947.6	884.9	826.9	980.6	0.0	0.0	0.0	0.0	0.0	0.0	5,311.8

2026 Tons by Month by Customer

Customer	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	2026 Total	2025 Year to Date
Boonton (Town of)	97.5	70.9	69.8	73.6	69.8	69.9							451.5	476.0
Boonton Township	43.9	26.3	32.2	27.6	28.4	31.5							189.9	200.9
Chatham Borough	102.2	71.5	72.7	68.3	90.1	76.9							481.7	511.6
Chatham Township	110.3	61.2	63.7	69.5	66.3	69.4							440.5	474.1
Chester Borough	12.5	11.1	10.2	14.3	10.4	12.0							70.4	73.1
East Hanover Township	69.9	66.4	77.6	74.6	73.7	83.5							445.7	455.4
Florham Park Borough	81.0	62.1	71.6	101.7	73.4	68.6							458.4	447.4
Hanover Township	111.1	85.3	142.6	94.0	94.5	112.7							640.2	655.1
Long Hill Township	44.1	53.7	68.0	65.1	64.5	104.2							399.5	433.4
Mendham Township	41.6	48.9	82.4	55.1	43.4	88.9							360.3	361.7
Morris Plains Borough	54.9	46.0	64.5	56.2	51.8	62.4							335.7	313.4
Mt Arlington Borough	5.2	0.0	2.8	1.9	5.4	4.1							19.3	26.2
Netcong Borough	20.4	19.4	25.3	24.3	21.2	31.2							141.7	138.0
Rockaway Borough	39.7	38.6	50.1	42.0	42.3	62.6							275.3	263.4
Roxbury Township	14.6	9.9	14.5	10.9	10.9	16.2							77.1	92.9
Washington Township	6.3	2.7	0.0	7.7	2.7	4.6							24.0	17.3
Wharton Borough	43.1	41.3	69.9	52.8	51.8	50.3							309.1	300.8
Other Customers	28.5	29.7	29.6	45.4	26.5	31.8							191.6	190.9
Total	926.8	745.0	947.6	884.9	826.9	980.6	0.0	0.0	0.0	0.0	0.0	0.0	5,311.8	5,431.6

Previous Five Year-to-Date Totals

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2025	1,025.7	792.2	845.3	893.7	904.3	970.3							5,431.5
2024	1,127.1	843.5	873.4	947.1	947.1	918.0							5,656.2
2023	1,096.4	793.8	972.2	858.9	937.4	1,004.9							5,663.5
2022	1,082.3	883.5	1,042.1	1,001.9	1,016.2	1,132.8							6,158.8
2021	1,145.7	907.2	1,173.2	1,141.8	1,047.7	1,189.0							6,604.5

Previous Five Years' Totals

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2025	1,025.7	792.2	845.3	893.7	904.3	970.3	978.2	844.3	916.6	893.9	806.6	1,105.9	10,977.0
2024	1,127.1	843.5	873.4	947.1	947.1	918.0	986.1	933.5	902.6	925.0	867.4	1,166.2	11,437.0
2023	1,096.4	793.8	972.2	858.9	937.4	1,004.9	935.6	985.4	951.9	937.1	918.2	1,058.3	11,449.9
2022	1,082.3	883.5	1,042.1	1,001.9	1,016.2	1,132.8	930.8	1,030.6	1,084.1	942.2	1,016.5	1,177.8	12,340.8
2021	1,145.7	907.2	1,173.2	1,141.8	1,047.7	1,189.0	1,076.7	1,087.6	1,144.6	1,021.2	1,110.2	1,195.9	13,240.7



Minutes of Previous Meeting
Treasurer Purchasing
Correspondence
Water Engineer
Solid Waste Coordinator
Recycling Coordinator
Closing