

MINUTES OF REGULAR MEETING

DECEMBER 9, 2025

The Regular Meeting of the Morris County Municipal Utilities Authority was held on December 9, 2025, at 5:30 p.m. in the First Floor Conference Room at the MCMUA Offices located at 370 Richard Mine Road, Wharton, New Jersey in person as well as remotely using conference call software.

Chairman Dour called the meeting to order at 5:33 p.m. and read the following:

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

Chairman Dour requested Ms. Regner to perform a roll call.

PRESENT: Chairman Dour, Mr. Frank Druetzler, Ms. Maria Farris, Dr. Dorothea Kominos, Dr. Arthur Nusbaum, Larry Ragonese, Mr. Ronald Smith and Ms. Laura Szwak

ABSENT: Mr. James Barry

Also present were Larry Gindoff, Executive Director; Michael McAlloon, Suburban Consulting Engineers; Larry Kletcher, Treasurer, Sara Uzatmaciyan, Esq., Maraziti Falcon LLP; James Deacon, Solid Waste Coordinator, Anthony Marrone, District Recycling Coordinator, Michael Kobylarz, Alaimo Engineering and Marilyn Regner, Secretary to the Board

Chairman Dour asked for the Board's approval of the Minutes of the Regular Meeting and Closed Session of November 10, 2025. Ms. Szwak mentioned there was a typo in the Closed Meeting minutes were the term "limp sum" in paragraph 2 should have been "lump sum."

MOTION: Mr. Ragonese made a motion to approve the Regular Meeting Minutes of November 10, 2025, and the Closed Meeting minutes as amended, and Mr. Druetzler seconded the motion.

ROLL CALL: AYES: 5 NAYES: NONE ABSTENTIONS: 3

TREASURER'S REPORT:

Mr. Kaletcher presented the Treasurer's Report for the Solid Waste Operating and Water Operating for the month of November 2025. Also included are the Solid Waste and Water Comparative Balance Reports through the month of November 2025 and an Investment Report showing no new investments for the month.

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: 8 NAYES: NONE ABSTENTIONS: NONE

Mr. Kaletcher stated he has the Bill Resolution 2025-103 slated for approval after members review the schedule of warrants.

In response to Mr. Dour's inquiry about 2 items on the schedule of warrants for both the Water and Solid Waste Divisions listed as M.C.M.U.A. Solid Waste (2025 Due to From) and M.C.M.U.A. Water (2025 Due to From), Mr. Kaletcher stated several municipalities pay their balances due to the MCMUA in one check for both water and solid waste invoices. In those cases, the entire check amounts are assigned to the division for which is due the majority of the payment. We apply these payments listed in the Schedule of Warrants to rectify these accounting imbalances at the end of each year.

BILL RESOLUTION NO. 2025-103

BE IT HEREBY RESOLVED that the bills as shown on the SCHEDULE OF WARRANTS all having been approved by the Board of officials where legally required, be and the same are hereby paid. The SCHEDULE OF WARRANTS designated as Bill Resolution No. 2025-103 containing 3 pages for a total of **\$5,044,366.49** dated and made a part hereof by reference.

SUMMARY

CHECK NUMBERS

WATER OPERATING FUNDS	7138-7165	\$ 251,942.56
SOLID WASTE OPERATING	16497-16577	\$ 4,792,423.93
		\$ 5,044,366.49

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: December 9, 2025

BOARD CHAIRMAN APPROVAL

Christopher Dour, Chairman

SIGNED:

Larry Gindoff, Executive Director

TREASURER'S CERTIFICATION

I hereby certify that there are sufficient funds in the appropriations charged, or accounts listed to cover the expenditures included in the SCHEDULE OF WARRANTS dated: December 9, 2025.

DATE: December 9, 2025

Larry Kaletcher, Treasurer

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

ROLL CALL: AYES: 8 NAYES: NONE ABSTENTIONS: NONE

PURCHASING (Consent Agenda #2025-104 – #2025-112)

Chairman Dour explained if any Board members wish to pull a resolution for discussion and/or separate vote from the consent agenda, they are free to request it. Chairman Dour then asked for a Board member to make a motion to approve purchasing resolutions #2025-104 through #2025-112 as a consent agenda.

MOTION: Mr. Druetzler made a motion to approve the purchasing Resolutions 2025-104 through 2025-112 as a consent agenda and Ms. Szwak seconded the motion.

Chairman Dour had a question on Resolution 2025-106, stating this is the second time we are rejecting a bid for this project, and asked if we are intending to rebid this again. Mr. Gindoff stated we are researching that with Counsel, but we are likely to rebid it. Mr. Gindoff explained the company bidding the project was an independent distributor of the parent company, Metler Toledo and the parent recently purchased the distributor, Atlantic Scale, and as such, Metler Toledo has not registered itself in all the required places in New Jersey for the MCMUA to be able to award them a contract. We do have hope they are working toward becoming registered so we could award them a contract.

Chairman Dour also had a question the Troller Electric resolution #2025-109, inquiring if that was for the main office and if so, why the landlord is not covering it. Mr. Gindoff stated it is in our lease that we are responsible for all indoor improvements and repairs including electric. The issue is the lighting needs a full building rewiring as replacing bulbs is becoming increasing difficult and we haven't figured out a better solution and recommend taking care of this matter.

Mr. Dour stated those were the only questions he had on the Purchasing Consent Agenda and seeing no other questions, he asked for a role call on the Purchasing Consent Agenda.

ROLL CALL: AYES: 8 NAYES: NONE ABSTENTIONS: NONE

Resolution No. 2025-104
Resolution Awarding Contract No. 2025-W02 To Underground
Utilities Corp. For "Pleasant Hill Road 24-Inch PCCP Retirement –
Phase II"

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

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

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

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

2. The Authority waives any immaterial defects of the bid from Underground Utilities Corp., and awards Contract No. 2025-W02 "Pleasant Hill Road 24-Inch PCCP Retirement – Phase 2" to Underground Utilities Corp., having a business address of 711 Commerce Road, Linden, NJ 07036, as the lowest responsible bidder, in the base bid amount, not to exceed the bid price of \$1,309,045.00.
3. The Executive Director is authorized to execute Contract No. 2025-W02 Pleasant Hill Road 24-Inch PCCP Retirement – Phase 2" to Underground Utilities Corp., having a business address of 711 Commerce Road, Linden, NJ 07036, as the lowest responsible bidder, in the base bid amount, not to exceed the bid price of \$1,309,045.00.
4. The Notice to Proceed with the contract awarded herein to Underground Utilities Corp., shall not be issued until after full execution of the Contract, approval by MCMUA of the Contractor's performance bond, the submission of all required documents, including insurance certificates required by the Contract, said insurance shall be in a form acceptable to the Risk Manager of Morris County.
5. The Executive Director, staff and consultants are authorized to take all other actions necessary or desirable to effectuate the terms and conditions of this Resolution.
6. All bid security, except the security for the three apparent lowest bids, Sundays and holidays excepted, shall be returned and the bids of such bidders shall be considered withdrawn. After the award and full execution of the contract and the approval of the contractor's performance bond, the bid security of the remaining unsuccessful bidders shall be returned to them within three days thereafter, Sundays and holidays excepted.
7. The Treasurer certifies that Funds are available for this Contract from Budget Line Item 02-6-300-800-015 and a copy of this Resolution shall be submitted to the Authority's Treasurer and kept on file in the offices of the Authority.
8. This Resolution shall take effect immediately.

CERTIFICATION

I hereby certify that the foregoing Resolution was adopted by the Morris County Municipal Utilities Authority at the Regular Meeting held on December 09, 2025.

MORRIS COUNTY MUNICIPAL UTILITIES AUTHORITY

By: _____
Chris Dour, Chairman

ATTEST:

Larry Gindoff, Executive Director

Resolution No. 2025-105

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

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

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

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

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

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

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

1. The MCMUA waives any immaterial defects of the bid from Persistent Construction, Inc. and awards Contract No. 2025-SW06 "Par/Troy North Tipping Floor Restoration" to Persistent Construction, Inc., having a business address of 58 Industrial Avenue, Fairview, New Jersey 07022, as the lowest responsible bidder, in the not to exceed bid amount of \$1,635,100.00.
2. The Executive Director of the MCMUA is authorized and directed to execute the contract for Bid No. 2025-SW06 Par/Troy North Tipping Floor Restoration project with Persistent Construction, Inc., having a business address of 58 Industrial Avenue, Fairview, New Jersey 07022 in the not to exceed bid amount of \$1,635,100.00.
3. The Executive Director, staff and consultants are authorized to take all appropriate actions to effectuate this Resolution.
4. The Treasurer certifies that funds are available for this contract from Budget Account Line Item # 01-1-900-000-128 and a copy of this Resolution shall be submitted to the Authority's Treasurer and kept on file at the offices of the Authority.
5. This Resolution shall take effect immediately.

CERTIFICATION

I hereby certify that the foregoing Resolution was adopted by the Morris County Municipal Utilities Authority at the Regular Meeting held on December 09, 2025.

MORRIS COUNTY MUNICIPAL UTILITIES AUTHORITY

By: _____
Chris Dour, Chairman

ATTEST:

Larry Gindoff, Executive Director

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

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

Mettler-Toledo, LLC 1900 Polaris Parkway Columbus, Ohio 43240	\$249,410.00
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WHEREAS the Authority adopted Resolution No. 2025-077 at its regular meeting of October 14, 2025, rejecting the bid for Contract No. 2025-SW05 “Tunnel Pit Scale Replacement at the Mount Olive Transfer Station” and authorized and directed to readvertise for the receipt of sealed competitive bids for Contract No. 2025-SW05 “Tunnel; Pit Scale Replacement at the Mount Olive Transfer Station” pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.

WHEREAS, the Authority readvertised for the receipt of public bids for Contract No. 2025-SW05 “Tunnel Pit Scale Replacement at the Mount Olive Transfer Station Re-Bid” and

received one (1) response to the bid solicitation on November 25, 2025 from the bidder listed below:

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

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

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

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

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

CERTIFICATION

I hereby certify that the foregoing Resolution was adopted by the Morris County Municipal Utilities Authority at the Regular Meeting held on December 09, 2025.

MORRIS COUNTY MUNICIPAL
UTILITIES AUTHORITY

By: _____
Chris Dour, Chairman

ATTEST:

Larry Gindoff, Executive Director

RESOLUTION #2025-107

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

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

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

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

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

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

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

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

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

This Resolution shall take effect immediately.

CERTIFICATION

I hereby certify that the foregoing Resolution was adopted by the Morris County Municipal Utilities Authority at the Regular Meeting held on December 09, 2025.

MORRIS COUNTY MUNICIPAL
UTILITIES AUTHORITY

By: _____
Chris Dour, Chairman

ATTEST:

Larry Gindoff, Executive Director

Resolution No. 2025-108

Resolution Of The Morris County Municipal Utilities Authority Authorizing The Use of Purchase Contract With Omnia Partners Vendor Global Industrial (Transfer Station Tools and Equipment)

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

WHEREAS, the Qualified Purchasing Agent (QPA) for the MCMUA has determined that the Omnia Partners – Public Sector is a nationally-recognized and accepted cooperative purchasing system and agreement that has been developed utilizing a competitive bidding process and

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

WHEREAS, Omnia Partners – Public Sector has advertised and awarded cooperative purchasing agreements for a variety of goods, services and equipment; and

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

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

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

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

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

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

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

This Resolution shall take effect as provided by law.

CERTIFICATION

I hereby certify that the foregoing Resolution was adopted by the Morris County Municipal Utilities Authority at the Regular Meeting held on December 09, 2025.

MORRIS COUNTY MUNICIPAL
UTILITIES AUTHORITY

By: _____
Chris Dour, Chairman

ATTEST:

Larry Gindoff, Executive Director

RESOLUTION#2025-109
Resolution of the Morris County Municipal Utilities Authority Authorizing the Use of
ESCNJ Cooperative Pricing System - #65MCESCCPS Purchasing Contract with Troller
Electric, LLC
(Main Office Lighting Repair)

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

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

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

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

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

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

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

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

This Resolution shall take effect as provided by law.

CERTIFICATION

I hereby certify that the foregoing Resolution was adopted by the Morris County Municipal Utilities Authority at the Regular Meeting held on December 09, 2025.

MORRIS COUNTY MUNICIPAL
UTILITIES AUTHORITY

By: _____
Chris Dour, Chairman

ATTEST:

Larry Gindoff, Executive Director

Resolution No. 2025-110

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Morris County Municipal Utilities Authority in the County of Morris and the State of New Jersey on the 9^h day of December, 2025 as follows:

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

CERTIFICATION

I hereby certify that the foregoing Resolution was adopted by the Morris County Municipal Utilities Authority at the Regular Meeting held on December 09, 2025.

MORRIS COUNTY MUNICIPAL UTILITIES AUTHORITY

By: _____
Chris Dour, Chairman

ATTEST:

Larry Gindoff, Executive Director

Resolution #2025-111

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

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

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

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

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

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

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

BE IT FURTHERED RESOLVED; that the governing body of the MCMUA pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum

amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Treasurer; and

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

This Resolution shall take effect immediately.

CERTIFICATION

I hereby certify that the foregoing Resolution was adopted by the Morris County Municipal Utilities Authority at the Regular Meeting held on December 09, 2025.

MORRIS COUNTY MUNICIPAL
UTILITIES AUTHORITY

By: _____
Chris Dour, Chairman

ATTEST:

Larry Gindoff, Executive Director

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

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

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

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

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

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

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

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

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

This Resolution shall take effect immediately.

CERTIFICATION

I hereby certify that the foregoing Resolution was adopted by the Morris County Municipal Utilities Authority at the Regular Meeting held on December 09, 2025.

MORRIS COUNTY MUNICIPAL
UTILITIES AUTHORITY

By: _____
Chris Dour, Chairman

ATTEST:

Larry Gindoff, Executive Director

CORRESPONDENCE:

Mr. Gindoff had no updates on the included correspondence. Ms. Uzatmaciyan provided an update on the JCO in the NJDEP PFAS matter stating the brief they prepared us will be submitted very soon and Brad Carney should be arguing in support of that brief expected by the end of this month.

CORRESPONDENCE REPORT:

WATER

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

SOLID WASTE

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

ENGINEER'S REPORT:

Mr. McAloon provided the following updates: (1) Water sales through November are shade under 1.6 billion gallons and well ahead of 2023 and 2024 and will be close to record breaking year. (2) We are looking to pursue the motor replacement needed for the Flanders Valley generator project under a separate project soon to be released. Mr. Druetzler expressed his concerns with the contractor at both the Flanders Valley generator project as well and the Mt. Olive transfer station motor control center project in that they are approaching 3 years and he would be concerned if that same contractor was to bid on this new project. Mr. McAloon stated he understands and wasn't sure this contractor had the capability to address all the requirements of this new projects as it is larger in scope and scale than those two electrical projects (3) Regarding Pleasant Hill, Phase One Project we are working with Underground Utilities Corp. to complete the last little bit of work in conjunction with phase two of the overall project for which Underground was awarded the contract earlier tonight as the lowest responsive bidder. Mr. McAloon stated he hopes to have the work start in early 2026. (4) Water Exploration Engineers (H2M) continue to work through the data that they got from NJDEP following their OPRA request. They did identify potential of 45 wells across several different nearby systems that have potential to be useful for MCMUA. Now, they're taking a step further to evaluate individual well permits to further analyze the viability of those 45 potential wells. Ms. Szwak was encouraged that 45 potential wells are being evaluated and feels that is better than looking at preserved lands for new water sources. (5) Regarding the Cracker Barrel extension needed off Howard Blvd, the MCMUA will be advertising bids on 12/10/2025 for that work. A new master meter will provide a total summary of water usage in that complex as opposed to relying on manual readings and calculations. (6) Mr. McAloon asked the Board to consider adopting a Resolution 2025-113 with respect to accepting settlement payments from Dupont in the MDL PFAS case.

PROJECT STATUS

1. General System:

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

2. Flanders Valley #1 and #2 Generator Replacements

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

Project Completion Summary Through December 09, 2025

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

Project Financial Summary Through December 09, 2025

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

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

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

Project Completion Summary Through December 09, 2025

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

Project Financial Summary Through December 09, 2025

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

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

On Tuesday, December 2, the bids were received for the above referenced project were opened. Six (6) bids were submitted with the total bid amounts range from \$980,690.00 to \$1,808,749.00 as shown on the summary below. The engineers cost estimate for the project was \$2,050,416.00.

It should be noted that the bid submission of Reivax Contracting Corp. is nonresponsive as said bidder failed to acknowledge receipt of an addendum, as well as include pricing for the additional work included as part of the addendum, which is a material defect that cannot be waived by the Authority in accordance with N.J.S.A. 40A:11-23.2. Review of the remaining five (5) bids indicated **Underground Utilities Corp.**, whose offices are located in Linden, NJ is the apparent low responsive bidder. The Contractor provided necessary qualifications and previous work experiences, and SCE performed a review of provided references. Therefore, it is recommended awarding the project to **Underground Utilities Corp.**, A resolution will be presented to the Board for consideration authorizing execution of this contract.

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

5. Water Exploration Engineer

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

Project Financial Summary Through December 09, 2025

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

6. Mt. Olive Transfer Station Motor Control Center Improvements

No progress to report for this meeting.

Project Completion Summary Through December 09, 2025

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

Project Financial Summary Through December 09, 2025

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

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

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

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

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

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

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

Dupont Aqueous Film Forming Foam Settlement.

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

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

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

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

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

responsible parties bear such expense, rather than Plaintiff or its taxpayers and ratepayers"; and

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

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

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

CERTIFICATION

I hereby certify that the foregoing Resolution was adopted by the Morris County Municipal Utilities Authority at the Regular Meeting held on December 09, 2025.

MORRIS COUNTY MUNICIPAL
UTILITIES AUTHORITY

By: _____
Chris Dour, Chairman

ATTEST:

Larry Gindoff, Executive Director

MOTION: Ms. Kominos made a motion to approve the resolution 2025-113 and Mr. Druetzler seconded the motion.

ROLL CALL: AYES: 8 NAYES: NONE ABSTENTIONS: NONE

SOLID, HAZARDOUS AND VEGETATIVE WASTE REPORT:

Mr. Deacon provided the following updates: (1) As of yesterday, the MCMUA has received the last bit of heavy equipment ordered, an excavator, to operate the transfer stations which begins in one week on December 16, 2025. (2) Congratulated Michael Simmons, Curbside Operations Manager and Stephen Adams, Vegetative and Hazardous Waste Coordinator on their graduation from the AEA's Environmental Professionals Development Academy (3) Regarding the Como Facility in Montville and its request for Plan inclusion, the SWAC is scheduled to consider this at its January 30 meeting and if approved, a resolution is likely to be presented to the MCMUA in January. (5) Tonnage was lower in November 2025 than 2024 and at this point the annual tonnage is expected to come in at right around the 2024 tonnage. (6) As requested at the previous meeting a timeline with project milestones is provided for the Mt. Olive transfer station water project. (7) Mr. Ragonese asked Mr. Deacon about what worries him about the transfer station take over and Mr. Deacon provided a listing a proactive actions the MCMUA has taken to date to prepare for this take over and in the end stated he feels we are in good shape to assume operations with the people, and equipment we have in place.

Mr. Kobylarz provided solid waste engineering updates on the following (1) the Parsippany North Tipping Floor project awarded tonight will have to have a Spring 2026 construction schedule due to the material being used and its temperature requirements. (2) On the Mt. Olive transfer station water project, Alaimo received a request for clarifying information from NJAW's attorney which is a good sign that they are working toward the BPU approval for this service. A minor correction to Mt. Olive's municipal approval is scheduled for adoption later this month to keep it moving forward. Mr. Druetlzer expressed concerns that the pipe going into the transfer station won't be 8". Mr. Kobylarz stated they did an analysis and they will be bumping the size of the pipe to 8" in order to provide adequate fire protection. Additionally, there will be a 2" pipe for domestic service. It was also asked why we need a pump for the system and Mr. Kobylarz stated, regardless of the existence of an NJAW water tower down the street, the anticipated 52 psi pressure provided at the curb to the MCMUA won't be enough to satisfy the 70 psi fire protection demands, thus requiring a pump be installed.

GENERAL ADMINISTRATIVE MATTERS

The internal solid waste budget meeting for 2026 took place on Thursday, September 25. Heavy focus, planning, and discussions took place around the MCMUA assuming operations at both transfer stations come December 16, 2025, along with the five-year budgeting plan in-line with these new transfer station contracts with J.P. Mascaro and Sons. The Board's budget committee meeting then took place on September 30, reviewing the proposed solid waste budget followed by our Water Division. The Board was presented with copies of the proposed budgets prior to meeting on October 14. At the meeting, a resolution was adopted introducing the solid waste budget for submittal to the New Jersey Department of Community Affairs for its approval of the MCMUA adopting a corresponding resolution at the November 10 meeting, which formally adopts the solid waste budget. Likewise, a resolution establishing the 2026 solid waste fee hearing to take place at the November meeting was adopted at the October 14 meeting and its corresponding resolution approving such fee changes will be presented at the November meeting following the rate hearing. The proposed solid waste tipping fee at both MCMUA transfer

stations will **decrease** by \$2.00 per ton, from the current \$115/ton to \$113/ton in 2026. Also, to manage rising costs associated with residual waste generated after our compost screening program, the MCMUA is proposing to increase the current \$2.00 per cubic yard (CY) surcharge for all inbound materials delivered in bags. The proposed surcharge is to increase to a \$4.00 per CY surcharge for Morris County customers, and \$5.00 per CY for out-of-County. This surcharge will be added to the applicable fee based on the inbound material. Acceptable bags shall remain as paper lawn/leaf bags and must be compostable, and these bagged materials are only accepted at the MCMUA's Mount Olive facility.

SOLID WASTE MANAGEMENT PLAN

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

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

TRANSFER STATIONS

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

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

Mount Olive Transfer Station:

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

Parsippany-Troy Hills Transfer Station:

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

MCMUA Transfer Station Manager Justin Doyle continues to maintain communication with Case Equipment/GT Mid Atlantic regarding all the "yellow" heavy machinery designated for the two (2) transfer stations. On October 22 and October 23, all five (5) Case 1121G Wheel loaders were delivered to the Parsippany (3) and Mount Olive (2) stations. MCMUA personnel also relocated the four (4) of the eight (8) total yard jockey trucks that were stored at our Curbside facility to the Mount Olive transfer station. The four (4) jockeys slated for Parsippany are planned to be moved in the next few weeks. Back in early September, the MCMUA had received all three (3) Case SV280B Skid Steer Loaders, which included the 84" bucket, 84" hydraulic broom, 84" snow blower, 88" scrap grapple bucket, and 48" pallet fork attachments. The first week of October, the two (2) Ford F350 Utility "Shop" trucks for the onsite Mechanics were received. These shop trucks are now being outfitted by our Curbside Mechanics- which includes tools, generators, air compressors, welders, and a Western 1.5 Marauder poly hopper spreaders/electric salters. With both (2) Karcher MCM 600 diesel mechanical sweepers in place and currently being utilized daily, the only pending equipment needed for the December 16 start date is the solid tire low profile 15' dump trailer for the Mount Olive tunnel and four (4) new Case CX260E (2 for MOTS) and CX290D (2 for PT) excavators with Pemberton grapples which may arrive within the next two (2) weeks.

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

collaborating closely with the Morris County Division of Personnel regarding the next steps for staffing the two (2) MCMUA transfer stations by December 2025. A group of prospective employees has already been approved for hiring.

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

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

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

Parsippany-Troy Hills Transfer Station

- The North Tipping Floor/Small Floor at the Parsippany-Troy Hills transfer station will undergo a complete replacement of the deteriorating floor utilizing Euclid Chemical's EucoFloor 404 materials. This project will also involve enhancements and replacement of the trench drain system, which currently employs the same plasma cut steel grate at the Mount Olive facility, as well as the installation of new safety bollards and concrete attenuators to mitigate future damage to the building caused by heavy equipment. Bid 2025-SW06 was announced publicly on October 17, and three (3) bid packages were collected from Alaimo. A non-mandatory site visit was arranged onsite on October 27 at 11:00AM, but no potential bidders were present. Questions on the Bid were due to be submitted to the MCMUA by 3:00PM on Friday, November 7, but no inquiries were received. Bids are now due on Friday, November 21 for potential award at the December 9 MCMUA Board meeting. Updates will be provided by Alaimo at the November 10 Board meeting.

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

HOUSEHOLD HAZARDOUS WASTE (HHW) MANAGEMENT

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

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

VEGETATIVE WASTE MANAGEMENT

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

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

- Modification Application concerning the renewal of the Mount Olive facility's Multi-Class (B&C) Recycling Center General Approval- On August 21, MCMUA staff received an email from the NJDEP reporting that the submittal is now "administratively complete." Staff is now awaiting the physical copy of the NJDEP General Approval for Mount Olive.
- MCMUA staff continues to work with SCE on the required Stormwater Pollution Prevention Plans (SPPP), Best Management Practices (BMP), and Drainage Control Plans (DCP) that need to be submitted to the NJDEP within six (6) months from the effective date of the new Wood Waste Recycling and Leaf Composting (WRC) general New Jersey Pollutant Discharge Elimination System (NJPDES) stormwater permits.
- The MCMUA staff received the final Mount Olive and Parsippany facility Site Plans from SCE and had the physical copies all signed by the Morris County Fire Marshal's Office (MCFM). These finalized copies have been posted onsite within the office trailers and sent to the NJDEP.
- The MCFM also updated the Fire Control Plan for the Parsippany facility and is currently working on updating the Mount Olive Plan.

RECYCLING REPORT:

Mr. Marrone asked for the Board's approval of two resolutions, 2025-114 through 2025-115, as a consent agenda authoring 5-year shared services agreements with the following municipalities:

1. Resolution #2025-114 Roxbury Township (Depot Hauling)
2. Resolution #2025-115 Parsippany Township (Equipment Renting and Backup)

MOTION: Mr. Druetzler made a motion to approve four resolutions, 2025-114 through 2025-115, as a consent agenda, and Ms. Farris seconded the motion.

ROLL CALL: AYES: 8 NAYES: NONE ABSTENTIONS: NONE

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

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

WHEREAS, pursuant to the Act, the Township of Roxbury has adopted and enforces a mandatory source separation ordinance for Recyclable Materials; and

WHEREAS, the Morris County Municipal Utilities Authority ("MCMUA") desires to assist municipalities in meeting their recycling goals pursuant to the Act by providing transportation services and providing markets for disposition of Recyclable Materials; and

WHEREAS, pursuant to the Municipal and County Utilities Authorities Law N.J.S.A. 40:14B-1 et seq. and N.J.S.A. 40:14B-20(14), the MCMUA may enter into contracts with municipalities for the provision of recycling services; and

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

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

WHEREAS, the MCMUA and the Township of Roxbury desires to execute a new five (5) year agreement for Transportation of Recyclable Materials commencing on January 1, 2026 and ending on December 31, 2030.

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

1. The Executive Director of the MCMUA is hereby authorized and directed to execute said Agreement entitled "Agreement for Transporting Recyclable Materials between the Morris County Municipal Utilities Authority and Roxbury Township commencing on or about January 1, 2026."
2. This contract is awarded without competitive bidding pursuant to 40A:11-5(2) of the Local Public Contracts Law.
3. The Authority's staff and consultants are hereby authorized to take all other actions necessary or desirable to effectuate the terms and conditions of this Resolution.
4. This Resolution shall take effect as provided by law.

CERTIFICATION

I hereby certify that the foregoing Resolution was adopted by the Morris County Municipal Utilities Authority at the Regular Meeting held on December 09, 2025.

MORRIS COUNTY MUNICIPAL
UTILITIES AUTHORITY

By: _____
Chris Dour, Chairman

ATTEST:

Larry Gindoff, Executive Director

Resolution No. 2025-115
Resolution Authorizing The Execution Of
A Shared Services Agreement Providing For
Solid Waste, Recycling Collection Services With
The Township Of Parsippany-Troy Hills

WHEREAS, the Township of Parsippany-Troy Hills (Township) desires to assist the Morris County Municipal Utilities Authority (MCMUA) by performing its garbage collection routes when the MCMUA collection vehicle is not working or is scheduled for repairs; and

WHEREAS, the MCMUA desires to assist the Township in the same way when needed; and

WHEREAS, the MCMUA and the Township may need additional services performed by each other for solid waste or recycling collection or other related work; and

WHEREAS, pursuant to the Municipal and County Utilities Authority Law, N.J.S.A.

40:14B-1 et seq., the MCMUA may enter into a contract with a local unit for the provision of solid waste and recycling collection services; and

WHEREAS, pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, (L.2007, c.63, s.2.), a County as a “Contracting Unit,” according to the terms of N.J.S.A. 40A:11-2, and a County Utility Authority, according to the terms of N.J.S.A. 40A:5A-1 et seq., are considered “local units.” Local units are encouraged and authorized to enter into agreements which promote the sharing and/or consolidation of services; and

WHEREAS, pursuant to N.J.S.A. 40A:65-4(a)(3)(b), any agreement entered into pursuant to this section shall be filed, for informational purposes, with the Division of Local Government Services in the Department of Community Affairs, pursuant to rules and regulations promulgated by the director; and

WHEREAS, pursuant to N.J.S.A. 40A:65-5, local units entering into shared services agreements must adopt a resolution authorizing and clearly identifying the agreement and ensure that a copy of the agreement shall be open to public inspection at the offices of the local unit immediately after passage of a resolution to become a party to the agreement; and

WHEREAS, pursuant to N.J.S.A. 40A:65-5(c), the agreement shall take effect upon the adoption of appropriate resolutions by all the parties thereto, and execution of agreements authorized thereunder as set forth in the agreement; and

WHEREAS, the parties wish to enter into this agreement to provide for assistance with the collection and disposal of solid waste and collection of recyclables and other related work.

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

1. The Executive Director of the MCMUA is hereby authorized and directed to execute said Agreement with the Township, in substantially similar form as that on file in the office of the MCMUA.
2. This contract is awarded without competitive bidding pursuant to N.J.S.A. 40A:11-5(2) of the Local Public Contracts Law.
3. The Authority’s staff and consultants are hereby authorized to take all other actions necessary or desirable to effectuate the terms and conditions of this Resolution.
4. This resolution shall take effect immediately.

CERTIFICATION

I hereby certify that the foregoing Resolution was adopted by the Morris County Municipal Utilities Authority at the Regular Meeting held on December 09, 2025.

MORRIS COUNTY MUNICIPAL UTILITIES AUTHORITY

By: _____
Chris Dour, Chairman

ATTEST:

Larry Gindoff, Executive Director

Mr. Marrone report on the following (1) Recycling Markets, the October 2025 rate for Single-Stream Recycling at Republic Services was finalized at a **(Negative)** -\$87.94/ton. This represents a \$1.81 per ton increase in cost for the MCMUA and its customers from the September rate of -\$86.13 per ton. Recycling markets in November were relatively stable across all commodity categories, except for fiber, which once again experienced a price drop after an unstable October. (2) Regarding collection service agreements renewals in November and December, we continued focusing on renewing our shared service agreements that expire at the end of the year, as detailed in this month's report. Our last remaining Shared Services Agreement we must renew is with the Borough of Mount Arlington for the transportation of recyclables from their recycling depot, set to expire at the end of the year. The agreement is expected to be heard at the Borough's January meeting for their consideration. (3) With respect to new contract negotiations, Harding will deliberate our Recycling Depot SSA proposal at their meeting tonight. We will take over the transportation of collected materials from their DPW staff and market under our contract. Also on Friday, December 19, the MCMUA will be submitting a bid for a biweekly curbside recycling collection service with the Borough of Mendham for their consideration. (4) MCMUA bid farewell to Mrs. Maura Toomey. December 5 marked the last day of Mrs. Maura Toomey as our Assistant District Recycling Coordinator. (5) *Recycling Outreach Coordinator & Program Assistant Position:* We seek to fill the open vacancy left by Mrs. Toomey a new full-time position with the Division for a Recycling Outreach Coordinator & Program Assistant Position (6) Morris County Food Rescue Report which summarizes findings from visits to food pantries and research on food rescue initiatives. expected to be completed by the end of December. (7) Lastly, we finalized both our flyer and MCMUA subpage for the Sustainability Art Contest and our Upcycled Art Workshop for grade school students in the County.

RECYCLING REPORT:

October Recycling Market and Operations Report Update

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

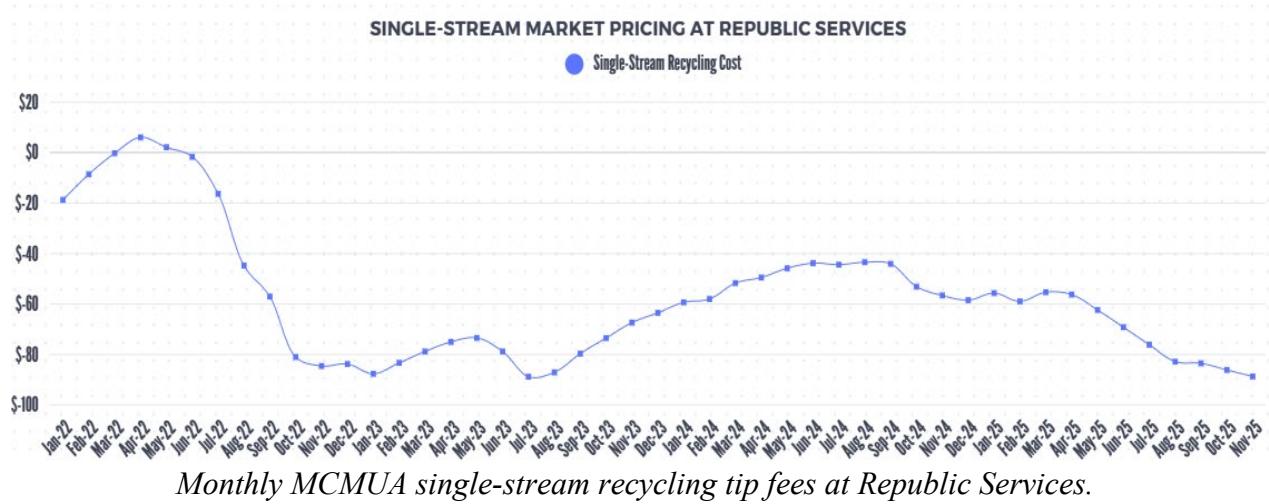
Recycling markets in November were relatively stable across all commodity categories, except for fiber, which once again experienced a price drop after an unstable October.

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

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

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

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



Resolution(s) for Board Consideration

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

Resolutions for (3) Recycling Shared Services Agreements:

Roxbury Township Depot Collection Agreement:

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

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

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

Shared Service Agreements and Contract Activities in Progress

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

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

Borough of Mount Arlington Recycling Depot SSA Proposal:

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

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

Township of Harding Recycling Depot SSA Proposal:

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

Borough of Mendham Curbside Recycling and Depot SSA Proposal:

In November, Marrone, Toomey, and Kaletcher worked on pricing and details for the

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

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

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

Borough of Wharton Carted Collection Feasibility Request:

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

Solid Waste Planning Division Personnel Updates

MCMUA Bids Farewell to an Exemplary Educator and Fervent Recycler:

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

Toomey brought a wealth of experience in program management, policy research, environmental outreach and education, curriculum development, lobbying, grant writing, and community organizing, with a particular focus on zero-waste systems and composting. She played a key role in shaping many of our educational programs, planning efforts, and service

contracts. Additionally, she helped modernize the Planning Division's initiatives. She provided new directions, enhancing collaboration with our partners to achieve our shared goals of reducing waste and improving Morris County's recycling program. Her efforts have helped maintain Morris County's prominent status among its peers in recycling programs and education. Her willingness to share her knowledge, her proactive approach to volunteering for after-hours education events and opportunities, and her collaboration with colleagues made her a true asset to our team, who will be profoundly missed. The MCMUA thanks her for everything she has done for the Authority and wishes her a bright and exciting future ahead!



MCMUA Advertises a New Opening with the Division:

Recycling Outreach Coordinator & Program Assistant Position:

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

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

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

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

- MCMUA and MCDPH Collaborations
- MCMUA Presents on Composting at the Town of Boonton Green Team Event

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

Solid Waste Planning Activities and Special Projects

MCMUA General Staffing Matters:

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

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

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

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

NJDEP Recycling Enhancement Act (REA) Grant Efforts:

In November, Toomey prepared the necessary documents for the first and second six-month progress and financial reports for the 2024 REA grant. Currently, this grant, along with the rest of the state's county grants, is under final review by the NJDEP finance group and has not yet been fully executed, which is why progress reports are not available in the NJSAGE system, and the state has not distributed funding. As the full grant period approaches its end in January, Toomey authored the reports and supported documentation to ensure they are ready when the reports become available. Additionally, Toomey developed a standard operating

procedure for the REA grant application and reports and provided cross-training to Chavanne on this process.

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

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

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

Morris County Clean Communities Program

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

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

NJ Clean Communities Grant Municipal Statistical Report Follow-ups:

In November, Chavanne reached out to 27 municipalities to remind them to complete their outstanding statistical reports. These reports detail activities and state grant funding, covering periods ranging from one to multiple years. Of the municipalities contacted, 17 did not fully submit their 2024 reports, while 19 failed to submit their 2022-2023 reports. Chavanne assisted four towns in resolving technical issues with their report submissions, resulting in seven additional reports being filed within two weeks. The remaining municipalities will be followed throughout December to ensure their reports are submitted, allowing program funding to continue in the future.

2026 Morris County Sustainability Art Contest and Award Ceremony:

Morris County MUA Sustainability Art Contest Categories and Guidelines:

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

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

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

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

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

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

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

Morris County MUA Sustainability Art Contest Awards Ceremony:

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

Upcycled Art Workshop:

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

The graphic is a promotional image for two events. It features a wooden background with a white mountain silhouette. At the top left is the Morris County MUA logo. At the top right is the Morris County Clean Communities logo. The center left is the 'Morris County SUSTAINABILITY ART CONTEST' section, which includes the contest's purpose, registration dates (March 13, 2026, to April 22, 2026), categories (Multi-Media Art Design, Upcycled Art Design, Sticker Design), and a yellow box encouraging participation. The center right is the 'Youth Upcycled Art Workshop' section, which includes the date (Saturday, February 7, 2026), time (2:30 PM - 4:15 PM), location (Morris County Library, 30 East Hanover Ave, Whippany, NJ 07981), a call to 'SPEND THE DAY WITH YOUR FRIENDS', a note about an art demonstration by Dabbling Brook, and a note about bringing supplies. At the bottom left is a call to 'Visit Our Website for Guidelines & School Registration' with a QR code. At the bottom right is a 'See you there!' message with various art supplies like a palette, paintbrush, and glue.

OLD BUSINESS:

There being no 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:

There being no need for a closed session, this portion of the meeting was closed.

ADJOURNMENT

There being no further business, Chairman Dour asked for a motion to adjourn the meeting at 6:22 p.m.

MOTION: Mr. Druetzler made a motion to adjourn the meeting at 6:22 p.m., seconded by Ms. Farris and carried unanimously.

Larry Gindoff
Executive Director

/lg