

MINUTES OF REGULAR MEETING

JANUARY 13, 2026

The Regular Meeting of the Morris County Municipal Utilities Authority was held on January 13, 2026, at 7:00 p.m. in the First Floor Conference Room at the MCMUA Offices located at 370 Richard Mine Road, Wharton, New Jersey in person as well as remotely using conference call software.

Vice Chairwoman Farris called the meeting to order at 7:00 p.m. and read the following:

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

Vice Chairwoman Farris requested a roll call.

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

ABSENT: Mr. James Barry, Chairman Dour and Larry Ragonese

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

Vice Chairwoman Farris asked for the Board's approval of the Minutes of the Regular Meeting of December 9, 2025.

MOTION: Ms. Szwak made a motion to approve the Regular Meeting Minutes of January 9, 2025 and Dr. Kominos seconded the motion.

ROLL CALL: AYES: 6 NAYES: NONE ABSTENTIONS: NONE

TREASURER'S REPORT:

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

Vice Chairwoman Farris 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 Ms. Farris seconded the motion.

Ms. Szwak inquired about the accounting treatment of PFAS settlement funds received to date and their planned use. Mr. Kaletcher explained that the three payments received thus far are recorded in the "Water Other" account. These settlement proceeds are deposited into the Water Fund balance and will contribute a portion of the funding for future PFAS mitigation efforts.

ROLL CALL: AYES: 6 NAYES: NONE ABSTENTIONS: NONE

Mr. Kaletcher stated he has the Bill Resolution 2026-001 slated for approval after members review the schedule of warrants.

BILL RESOLUTION NO. 2026-001

BE IT HEREBY RESOLVED that the bills as shown on the SCHEDULE OF WARRANTS all having been approved by the Board of officials where legally required, be and the same are hereby paid. The SCHEDULE OF WARRANTS designated as Bill Resolution No. 2026-001 containing 3 pages for a total of **\$4,668,723.28** dated and made a part hereof by reference.

SUMMARY

CHECK NUMBERS

WATER OPERATING FUNDS	7166-7197	\$ 131,181.10
SOLID WASTE OPERATING	16578-16657	<u>\$ 4,537,542.18</u>
		\$ 4,668,723.28

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: January 13, 2026

BOARD CHAIRMAN APPROVAL

Maria Farris, Vice Chairwoman

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: January 13, 2026.

DATE: January 13, 2026

Larry Kaletcher, Treasurer

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

ROLL CALL: AYES: 6 NAYES: NONE ABSTENTIONS: NONE

PURCHASING (Consent Agenda #2026-002 – #2026-006)

Vice Chairwoman Farris asked for a Board member to make a motion to approve purchasing resolutions #2026-002 through #2026-006 as a consent agenda.

MOTION: Mr. Druetzler made a motion to approve the purchasing Resolutions 2026-002 through 2026-006 as a consent agenda and Mr. Smith seconded the motion. There were no questions about or requests to consider any of the resolutions on their own.

ROLL CALL: AYES: 6 NAYES: NONE ABSTENTIONS: NONE

RESOLUTION No. 2026-002

Resolution Rescinding Resolution No. 2025-106 and Authorizing Award of Contract No. 2025-SW05 “Tunnel Pit Scale Replacement at the Mount Olive Transfer Station Re-Bid” to Mettler-Toledo, LLC

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

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

WHEREAS the Authority adopted Resolution No. 2025-077 at its regular meeting of October 14, 2025, rejecting the bid for Contract No. 2025-SW05 “Tunnel Pit Scale Replacement at the Mount Olive Transfer Station” due to materials defects contained therein 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.; and

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 re-bid submission by Mettler-Toledo was deemed by the Authority to contain a material defect for lack of public works registration in the State of New Jersey and thus the Authority adopted Resolution No. 2025-106 rejecting the bid submission of Mettler-Toledo, LLC at its regular Board Meeting on December 9, 2025; and

WHEREAS, thereafter the Authority received a Certificate of Alternate Name, dated August 13, 2025, supplied to Mettler-Toledo by the New Jersey Department of the Treasury Division of Revenue and Enterprise Services in which Atlantic Scale is listed as an Alternative Name to Mettler-Toledo; and

WHEREAS, Atlantic Scale, as an alternate name for Mettler-Toledo, has a public works registration in the State of New Jersey and thus the bid submitted by Mettler-Toledo does not contain any material defects; and

WHEREAS, the MCMUA’s Treasurer certifies that funds are available from the MCMUA budget in account 01-1-900-000-128 in order to award Contract No. 2025-SW05 “Tunnel Pit Scale Replacement at the Mount Olive Transfer Station Re-Bid” to the lowest responsible bidder in the bid amount of \$249,410.00.

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

1. The Authority rescinds Resolution No. 2025-106 and its rejection of Mettler-Toledo, LLC’s re-bid as established by said Resolution at its regular Board Meeting held on December 9, 2025.
2. The Authority exercises its discretion to waive all immaterial defects, if any, with respect to the re-bid of Mettler-Toledo, LLC, received on November 25, 2025.
3. The Authority awards the Tunnel Pit Scale Replacement at the Mount Olive Transfer Station Re-Bid Contract No. 2025-SW05 to Mettler-Toledo, LLC having a business address at 1900 Polaris Parkway, Columbus, Ohio 43240 as the lowest responsible bidder, in the amount not to exceed the bid price of \$249,410.00 and the Executive Director is authorized to execute said contract.
4. The contract awarded herein to Mettler-Toledo, LLC shall commence after the full execution of the contract, the submission of the performance guarantees and all required insurance certificates required by the contract, in a form acceptable to the Risk Manager of Morris County, and after the issuance of a notice to proceed.
5. A copy of this Resolution shall be provided to all bidders and it shall be submitted to the MCMUA’s Treasurer and kept on file in the offices of the MCMUA.
6. The MCMUA’s staff and consultants are hereby authorized to take all other actions necessary or desirable to effectuate the terms and conditions of this Resolution.

7. This Resolution shall take effect 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 January 13, 2026.

MORRIS COUNTY
MUNICIPAL UTILITIES AUTHORITY

By: _____

Maria Farris, Vice Chairwoman

ATTEST:

Larry Gindoff, Executive, Executive Director

RESOLUTION #2026-003

Resolution of the Morris County Municipal Utilities Authority Approving a Vendor Service Contract with Kirk Allen Trucking, LLC for the Delivery of Mulch and Compost of a ‘Non-Fair and Open’ Basis Pursuant to the Local Public Contracts Law and the ‘Pay-to-Play’ Law

WHEREAS, the MCMUA has a need to acquire a Vegetative Waste Hauler –to provide delivery services of mulch and compost on behalf of the MCMUA pursuant to the Local Public Contracts Law N.J.S.A. 40A:11-6.1 on a ‘non-fair and open’ contract pursuant to the provisions of the “New Jersey Local Unit Pay-To-Play” Law, N.J.S.A. 19:44A-20.4 et seq.; and

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

WHEREAS, on November 19, 2025, in response to the solicitation of competitive quotations, Kirk Allen Trucking, LLC, having a business address of 20 Continental Drive, Stanhope, NJ 07874 submitted a proposal for the work to be performed at rates as set forth below:

- Deliveries within Morris County \$14.95/Cubic Yard
- Deliveries outside of Morris County \$16.95/Cubic Yard
- Deliveries under 5 yards within Morris County \$70.00
- Deliveries under 5 yard outside of Morris County \$80.00

WHEREAS, Kirk Allen’s quote was most advantageous to the MCMUA Vegetative Waste Hauler needs, price and other factors considered; and

WHEREAS, the term of the contract shall be for one year, commencing on February 1, 2026; and

WHEREAS,

- The known or estimated cost of the goods or service to be provided will exceed \$17,500.00;
- The required Business Entity Disclosure Certification form has been submitted and will

be placed on file.

- The required Political Contribution Disclosure form has been submitted and will be placed on file.
- The contract will prohibit the vendor from making any reportable contributions through the term of the contract.
- In lieu of a separate certification of funds, the maximum dollar value of this contract is as set forth in this resolution per N.J.A.C 5:30-5.4 (a) 3.

WHEREAS, the MCMUA Treasurer certifies that sufficient funds are available from Budget line item # 01-4-4742 for the work to be performed.

WHEREAS, all responses to the MCMUA solicitation of competitive quotes are on file at the Authority and available for review upon request; and

NOW THEREFORE, BE IT RESOLVED by the Morris County Municipal Utilities Authority, in the County of Morris, State of New Jersey, that it authorizes the execution of a vender service contract with Kirk Allen Trucking, LLC, as set forth below as most advantageous, price and other factors considered in accordance with N.J.S.A. 40A:11-6.1 under a ‘non-fair and open’ basis:

- Vendor Name: Kirk Allen Trucking, LLC
- Line Item #01-4-4742
- Estimated Cost of Services: \$53,000.00 (not to exceed)

BE IT FURTHER RESOLVED as follows:

1. The Executive Director is authorized and directed to execute a contract with Kirk Allen Trucking, LLC for Vegetative Waste Trucking Services in a form approved by the Authority’s attorney, based on the 2025 Proposal received by the Authority on November 19, 2025, available in the offices of the Authority, and incorporated by reference and made part hereof, for a term of one (1) year.
2. The Contract is awarded subject to the submission of all insurance certificates required by the Contract, in a form acceptable to the Risk Manager of Morris County, and all other documentation required by the Contract, and shall commence upon the execution of a written Contract by both parties.
3. The MCMUA’s staff and consultants are hereby authorized and directed to take all other actions necessary or desirable to fully effectuate the terms and conditions of this Resolution.
4. This Resolution shall take effect as provided by law.

CERTIFICATION

I hereby certify that the foregoing Resolution was adopted by the Morris County Municipal Utilities Authority at the Regular Meeting held on January 13, 2026.

**MORRIS COUNTY
MUNICIPAL UTILITIES AUTHORITY**

By: _____
Maria Farris, Vice Chairwoman

ATTEST:

Larry Gindoff, Executive Director

RESOLUTION #2026-004

Resolution of The Morris County Municipal Utilities Authority Authorizing the Use of a State Contract with Nielsen Ford

WHEREAS, the Morris County Municipal Utilities Authority, pursuant to N.J.S.A. 40A:11-12 and N.J.A.C. 5:34-7.29 et seq. may, by Resolution and without advertising for bids, purchase any goods or services through the State of New Jersey Cooperative Purchasing program which has been approved by the Director of the Division of Local Government Services; and

WHEREAS, the MCMUA has the need on a timely basis to purchase goods or services utilizing State contracts; and

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

- Nielsen Ford – 24-FLEET-103121 Ford F-250 SRW XL 4WD Super Cab 8’ Box \$62,917.40 Line Item #02-6-300-800-1512

NOW, THEREFORE, BE IT RESOLVED, that the MCMUA authorizes the Qualified Purchasing Agent to purchase certain goods or services from Nielsen Ford, an approved New Jersey State Contract Vendor on the attached list, subject to all conditions of the individual State contract; in an amount not to exceed \$62,917.40; and

BE IT FURTHERED RESOLVED by the MCMUA pursuant to N.J.A.C. 5:30-5.5(b), that 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 **January 13, 2026** to **December 31, 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 January 13, 2026.

MORRIS COUNTY
MUNICIPAL UTILITIES AUTHORITY

By: _____
Maria Farris, Vice Chairwoman

ATTEST:

Larry Gindoff, Executive Director

RESOLUTION #2026-005

Resolution of The Morris County Municipal Utilities Authority Authorizing the Use of a State Contract with Nielsen Ford

WHEREAS, the Morris County Municipal Utilities Authority, pursuant to N.J.S.A. 40A:11-12 and N.J.A.C. 5:34-7.29 et seq. may, by Resolution and without advertising for bids, purchase any goods or services through the State of New Jersey Cooperative Purchasing program which has been approved by the Director of the Division of Local Government Services; and

WHEREAS, the MCMUA has the need on a timely basis to purchase goods or services utilizing State contracts; and

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

- Nielsen Ford – 24-FLEET-103121 (2) Ford F-250 SRW XL 4WD Super Cab 8’ Box
\$115,666.40 Line Item #01-3-300-800-151
- Nielsen Ford – 24-FLEET-103121 Ford Bronco Sport
\$36,881.19 Line Item #01-3-300-800-151

NOW, THEREFORE, BE IT RESOLVED, that the MCMUA authorizes the Qualified Purchasing Agent to purchase certain goods or services from Nielsen Ford, an approved New Jersey State Contract Vendor on the attached list, subject to all conditions of the individual State contract; in an amount not to exceed \$152,547.59; and

BE IT FURTHERED RESOLVED by the MCMUA pursuant to N.J.A.C. 5:30-5.5(b),that 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 **January 13, 2026 to December 31, 2026.**

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 January 13, 2026.

MORRIS COUNTY
MUNICIPAL UTILITIES AUTHORITY

By: _____
Maria Farris, Vice Chairwoman

ATTEST:

Larry Gindoff, Executive Director

RESOLUTION #2026-006

Resolution of the Morris County Municipal Utilities Authority Authorizing the Use of ESCNJ Cooperative Pricing System - #65MCESCCPS Purchasing Contract with Fox Fence (Parsippany Transfer Station Fence)

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;

- Fox Fence Contract #25/25-15
\$41,950.00 Line Item #01-1-900-000-128

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 ESCNJ Contract Vendor shall be from **January 13, 2026 to December 31, 2026**.

This Resolution shall take effect immediately.

CERTIFICATION

I hereby certify that the foregoing Resolution was adopted by the Morris County Municipal Utilities Authority at the Regular Meeting held on Tuesday, December 13, 2026.

MORRIS COUNTY MUNICIPAL
UTILITIES AUTHORITY

By: _____
Maria Farris, Vice Chairwoman

ATTEST:

Larry Gindoff, Executive Director

CORRESPONDENCE:

Mr. Gindoff reported that he had no additional correspondence to present. However, he and Ms. Uzatmacyan provided an update on collaborative efforts by her firm, the Association of Environmental Authorities (AEA), MCMUA, and other stakeholders to contest the proposed Joint Consent Order between the New Jersey Department of Environmental Protection (NJDEP) and 3M and DuPont regarding PFAS claims.

They reported success in persuading a judge to require the NJDEP to submit additional evidence demonstrating the public cost implications of the proposed settlement before it may be executed. This development delays final approval until at least March or April 2026 and provides an opportunity to challenge or refute any new evidence submitted. Ms. Uzatmacyan noted that Brad Carney's oral argument was particularly compelling, emphasizing that ratepayers would bear significantly higher costs for PFAS mitigation than the settlement amount would cover.

CORRESPONDENCE REPORT:

WATER

1. Letter dated January 8, 2026, from Michael McAloon, P.E. to Larry Gindoff forwarding a bid review and recommendation regarding Howard Boulevard Watermain Extension and recommending awarding the project to the low bidder, John Garcia Construction, Co., Inc.

SOLID WASTE

1. Email dated January 8, 2026, from Peggy Gallos, Assn of NJ Environmental Authorities summarizing court activities where Judge holds off on consent of State PFAS settlement after hearing the objections of AEA and others.

ENGINEER'S REPORT:

Mr. McAloon provided the following updates:

1. **Water Sales for 2025** — Sales totaled 1.71 billion gallons, significantly exceeding the budgeted amount and marking the third all-time high in MCMUA history. Systems such as Jefferson relied heavily on MCMUA supplies in 2025, which we view as an anomaly rather than a recurring trend.
2. **Pleasant Hill Road 24-Inch PCCP Retirement – Phase One** — Underground Utilities completed the final cutting and capping as the last component of Phase One. We anticipate full project closeout, including the associated Board resolution, at the February or March meeting. Phase Two has been awarded to the same contractor (Underground Utilities). We are finalizing contract execution and will soon schedule the preconstruction meeting and issue the notice to proceed.
3. **Water Exploration Report** — H2M is finalizing the draft Water Exploration Report for a staff and Suburban work session on January 27. I recommend scheduling a Water Committee meeting prior to the February Board meeting to review this report and discuss other major projects planned for 2026.
4. **MCC at Mt. Olive Transfer Station** — The contractor (DeeEn) was scheduled to install the replacement cabinet (which was recently delivered after delays), but they failed to appear on the assigned date. We continue working to finalize this project with them.
5. **Howard Blvd. Water Main Extension (Cracker Barrel Connection)** — Bids were opened on January 6, with a strong response from nine bidders. John Garcia Construction is the apparent low bidder. It is recommended that the Board adopt a resolution awarding the contract to John Garcia Construction, Corp.
6. **PFAS Mitigation Funding** — Mr. Gindoff reported that the County Commissioners approved \$500,000 in capital funding for 2026 to support a portion of MCMUA's proactive PFAS mitigation efforts. Similar requests are planned for the following three years, though approvals are made annually and cannot be guaranteed.
7. **Alamatong Wells 4 and 5 Electrical Improvements** — A bid opening is scheduled for the end of this month for electrical improvements and related updates to Wells 4 and 5, as recommended in the Asset Management Plan. We anticipate awarding this project at the February Board meeting.

PROJECT STATUS

1. General System:

- A. Through the month of December 2025, MCMUA sold approximately 1,711.242 MG. This amount is approximately 142.745 MG more than the amount sold in the same time period in 2024 and approximately 230.53 MG more than the amount sold in the same time period in 2023.

2. Flanders Valley #1 and #2 Generator Replacements

No progress to report for this meeting.

Project Completion Summary Through January 13, 2026

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

Project Financial Summary Through January 13, 2026

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

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

Underground Utilities Corp. has scheduled the final cut and caps as part of the Phase I project to occur on January 8, 2026. This is the final component of that project, and we will work to close out this project at the March meeting.

Project Completion Summary Through January 13, 2026

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 January 13, 2026

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

The Contracts have been prepared and have been circulated to ***Underground Utilities Corp.***

for signature and processing. Once all necessary documents are received, a pre-construction meeting will be scheduled and a notice to proceed will be issued.

5. Water Exploration Engineer

H2M is finalizing a DRAFT report, and will circulate for MCMUA and SCE review prior to a work session to review the report. The work session is being scheduled for Tuesday, January 20, 2026 with the goal to review and discuss the findings and confirm recommendations.

Project Financial Summary Through January 13, 2026

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

The Contractor has received all of the necessary parts to complete the repairs to the damaged MCC equipment which occurred during shipping, and has scheduled this work to be performed on Friday January 9, 2026. Following the successful repairs, the Contractor will complete the remaining project work.

Project Completion Summary Through January 13, 2026

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

Project Financial Summary Through January 13, 2026

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

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

On Tuesday, January 6, the bids were received for the above referenced project were opened. Nine (9) bids were submitted with the total bid amounts ranging from \$177,962.59 to \$386,950.00 as shown on the summary below. The engineers cost estimate for the project was \$314,380.00. Review of the bids indicated **John Garcia Construction Corp. Inc.**, whose offices are located in Clifton, 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 **John Garcia Construction Corp. Inc.**, A resolution will be presented to the Board for consideration authorizing execution of this contract.

BIDDER	TOTAL BID AMOUNT
John Garcia Construction Co. Inc.	\$177,962.59
AB Contracting	\$197,970.00
MSP Construction Corporation	\$218,147.82
Regal Utility Services	\$235,160.40
Messercola Excavating Co. Inc.	\$250,755.00
Union Paving & Construction Co. Inc.	\$277,083.00
JVS Industrial Contractors	\$320,687.83
ADP Group Inc.	\$386,950.00

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

Bids for the Alamatong Well #4 and #5 Electrical Improvement Project will be opened on Thursday January 29, 2026, with anticipating of award at the February meeting. 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

RESOLUTION #2026-007

**Resolution Awarding Contract No. 2025-W03 To John Garcia Construction Co., Inc.
For “Howard Boulevard Watermain Extension”**

WHEREAS, the Morris County Municipal Utilities Authority (the “Authority”) advertised for the receipt of public bids for Contract No. 2025-W03 “Howard Boulevard Watermain Extension” and received six (9) bids on January 06, 2026 from the companies listed below at the bid price shown:

	Base Bid
John Garcia Construction Co. Inc. Clifton, New Jersey	\$177,962.59
AB Contracting, LLC. Wharton, New Jersey	\$197,970.00
MSP Construction Corp. Flemington, New Jersey	\$218,147.82
Regal Utility Services. Hewitt, New Jersey	\$235,160.40
Messercola Excavating Co. Inc. Plainfield, New Jersey	\$250,755.00
Union Paving and Construction Co. Inc. Mountainside, New Jersey	\$277,083.00
Crossroads Paving Newark, New Jersey	\$331,500.00
JVS Industrial and Commercial Contractors Inc. Edison, New Jersey	\$320,687.83
ADP Group Inc. Roseland, New Jersey	\$386,950.00

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

1. The Authority waives any immaterial defects of the bid from John Garcia Construction Co., Inc. and awards Contract No. 2025-W03 “Howard Boulevard Watermain Extension” to John Garcia Construction Co., Inc., having a business

address of 183 Friar Lane, Clifton, NJ 07013, as the lowest responsible bidder, in the base bid amount, not to exceed the bid price of \$177,962.59.

2. The Executive Director is authorized to execute Contract No. 2025-W03 “Howard Boulevard Watermain Extension” to John Garcia Construction Co., Inc., having a business address of 183 Friar Lane, Clifton, NJ 07013, as the lowest responsible bidder, in the base bid amount, not to exceed the bid price of \$177,962.59.
3. The Notice to Proceed with the contract awarded herein to John Garcia Construction Co., Inc., shall not be issued until after full execution of the Contract, approval by MCMUA of the Contractor’s performance bond, the submission of all required documents, including insurance certificates required by the Contract, said insurance shall be in a form acceptable to the Risk Manager of Morris County.
4. The Executive Director, staff and consultants are authorized to take all other actions necessary or desirable to effectuate the terms and conditions of this Resolution.
5. All bid security, except the security for the three apparent lowest bids, Sundays and holidays excepted, shall be returned and the bids of such bidders shall be considered withdrawn. After the award and full execution of the contract and the approval of the contractor’s performance bond, the bid security of the remaining unsuccessful bidders shall be returned to them within three days thereafter, Sundays and holidays excepted.
6. The Treasurer certifies that Funds are available for this Contract from Budget Line 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.
7. This Resolution shall take effect immediately.

CERTIFICATION

I hereby certify that the foregoing Resolution was adopted by the Morris County Municipal Utilities Authority at the Regular Meeting held on January 13, 2026.

MORRIS COUNTY
MUNICIPAL UTILITIES AUTHORITY

By: _____
Maria Farris, Vice Chairwoman

ATTEST:

Larry Gindoff, Executive Director

MOTION: Mr. Druetzler made a motion to approve the resolution 2026-007 and Ms. Szwak seconded the motion.

ROLL CALL: AYES: 6 NAYES: NONE ABSTENTIONS: NONE

SOLID, HAZARDOUS AND VEGETATIVE WASTE REPORT:

Mr. Druetzler commented on the solid waste report, noting that the proposed water line to the Mt. Olive Transfer Station is listed as 6 inches but should be 8 inches. Mr. Deacon acknowledged prior input from Mr. Kobylarz last month confirming that an 8-inch line is appropriate and stated that the report will be updated accordingly for future reference.

Mr. Deacon provided the following updates:

1. **SWAC Meeting and Plan Amendment** — A Solid Waste Advisory Committee (SWAC) meeting is scheduled for January 21 to consider a Plan Amendment for upgrading Dan Como & Sons in Montville (formerly an exempted leaf transfer facility) to a multi-class B/C recycling facility.
2. **Solid Waste Tonnage for 2025** — Tonnage was 0.09% higher than in 2024, essentially flat year-over-year.
3. **Transfer Station Operations** — Staff continues to address minor daily issues effectively, with ongoing improvements. Credit is due to our operational staff and managers for their dedication.
4. **Fence Project** — The previously approved fence project will separate the three MCMUA lots along New Road (formerly leased to Ajaco) from the current Ajaco property.
5. **Roof Project at Parsippany Transfer Station** — Work with Arco continues toward completion, with a punch list walkthrough scheduled for late January.
6. **Permanent HHW Facility Scale Replacement** — A new scale will be installed this Thursday to replace the current one, which has become worn and damaged over the past couple of years.
7. **Vegetative Waste Facility** — Keith Bibault has retired after many years managing the Parsippany vegetative waste facility. Staff will meet with his longtime assistant and heavy equipment operator, Jaime Ayala, to provide training and administrative support for the role.

Mr. Kobylarz provided the following solid waste engineering updates:

1. **Water Main Extension at Mt. Olive Transfer Station** — The revised ordinance was passed by the Mt. Olive Township Council, with introduction on December 9 and final passage on December 20.
2. **North Tipping Floor Project** — Alaimo issued the notice of award to Persistent Construction, and contracts have been executed. Due to weather and temperature conditions, construction will not begin until spring.

SOLID WASTE MANAGEMENT PLAN

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. On November 17, staff received Township Resolution #2025-401 consenting to Como

Plan Inclusion request. The SWAC meeting for the Plan Amendment review process originally scheduled for December 30, due to conflicts, has now been moved to the tentative date of Wednesday, January 21, 2026.

TRANSFER STATIONS

Tonnage Summary- The 38,382 tons of solid waste accepted at the two (2) transfer stations in December 2025 was 0.52% more than the 38,182 tons accepted a year ago in December 2024. For the 4th quarter of 2025, tonnage was 0.88% less than the 4th quarter tonnage in 2024. For the year 2025, the **477,215 tons** accepted was 0.09% greater than the 476,803 tons accepted for all of 2024. The year 2025 disposal activity continued a 4-year trend of very consistent solid waste generation year-to-year. Please refer to the attached Transfer Station Disposal Report by Month and the comparison statistics listed below for additional information.

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

Mount Olive Transfer Station:

Inbound Tonnage- About 14,725- 313 more tons than 2024
Total Customers- 3,539- 96 more than 2024
Self-Generated/ Residential Customers- 645- 10 more than 2024

Parsippany-Troy Hills Transfer Station:

Inbound Tonnage- About 23,656- 115 less tons than 2024
Total Customers- 5,257- 137 more than 2024
Self-Generated/ Residential Customers- 408- 43 more than 2024

Annual Transfer Station Comparison Statistics (2024 to 2025):

Mount Olive Transfer Station:

Inbound Tonnage- 2024- 186,760, 2025- 180,950= 5,810 less Tons this year
Total Customers- 2024- 48,606, 2025- 47,114= 1,492 less Customers this year
Self-Generated/Residential Customers- 2024- 10,360, 2025- 10,494= 134 more Customers this year

Parsippany-Troy Hills Transfer Station:

Inbound Tonnage- 2024- 290,050, 2025- 296,263= 6,213 more Tons this year
Total Customers- 2024- 65,384, 2025- 68,664= 3,280 more Customers this year
Self-Generated/Residential Customers- 2024- 5,356, 2025- 5,775= 419 more Customers this year

Tuesday, December 16, 2025, marked the official start of the MCMUA assuming operations at its two (2) transfer stations in Parsippany-Troy Hills and Mount Olive Townships. This transition included the deployment of all the newly purchased equipment previously discussed at Board meetings, as well as the onboarding of 23 new MCMUA employees. The Solid Waste Operations team worked tirelessly to ensure the transition occurred as smoothly as possible. Years of preparation and planning contributed to the successful changeover led by both Transfer Station Managers, Brett Snyder and Justin Doyle. While the first day presented some initial challenges, staff effectively worked through these start-up issues and quickly achieved steady operational progress. Extreme cold weather conditions posed a significant challenge to

equipment performance on day one. Additional factors, such as J.P. Mascaro and Sons (Mascaro) removing heavy equipment during operating hours and non-calibrated bucket scales on front-end wheel loaders, caused delays at the Parsippany facility. Credit is due to the staff for working extended hours from December 16 into December 17 to clear the tipping floor and prepare the station for business later that morning. The new jockey truck drivers continue to familiarize themselves with updated protocols related to connecting and disconnecting transfer trailers. Since startup, tip times at both stations and outbound loads to the landfill continue to improve. Managers remain in constant communication to assist with the day-to-day functions needed to ensure successful and efficient operations. The MCMUA also continues to work with Mascaro on the transportation and disposal components of the new contract, ensuring station personnel remain as accommodating and responsive as possible.

With operational responsibilities come necessary site improvements. The MCMUA continues to plan for the purchase and installation of new DEF/urea tanks at both stations to support all heavy equipment. Utility shop trucks are being outfitted with tools and essential supplies, while work areas are being cleaned and organized. At the Mount Olive facility, cleaning and painting of the shop area walls has already begun in preparation for employee locker installation. Managers have also set aside dedicated time to ensure new equipment, trucks, and trailers are regularly washed, fueled, and provided with basic maintenance. In closing, I would like to express my sincere pride in the outstanding efforts of our solid waste operational staff, whose commitment and professionalism made this transition successful, and would also like to thank the MCMUA Executive Director and MCMUA Board for its continued support.

Solid Waste Professional Engineering Services- 2025-2026 planned projects and improvements involving the Alaimo Group (Alaimo), H2M, and Suburban Consulting Engineers (SCE) at the two (2) MCMUA transfer stations. Updates will be provided to the Board at the January 13 meeting:

Parsippany-Troy Hills Transfer Station

- During the month of December 2025, SCE assisted the MCMUA with a partial boundary and topographic survey of Lots 17, 18, and 19, Block 770 that border the current AJACO property down in Parsippany. The MCMUA received the signed/sealed survey on December 19 and immediately requested pricing from fencing companies. As a result, the MCMUA will be presenting a resolution for the Board's consideration at the January 13 meeting to award a contract through the New Jersey State Co-Op to Fox Fence out of Clifton, New Jersey to install chain link fencing and two (2) separate gates around the MCMUA's property.
- 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 replacement of the emergency valves to the holding tank, along with the installation of new safety bollards and concrete attenuators to mitigate future damage to the building. At the December 9 Board meeting, approval of Resolution #2025-105 awarded the contract to Persistent Construction, Inc. from Fairview, New Jersey. Due to temperature constraints with the Euclid materials, this project will be

planned for early spring 2026. Alaimo Group will now be asked to issue a notice to proceed and schedule a preconstruction meeting onsite with staff and Persistent.

- Parsippany-Troy Hills Transfer Station Roof and Partial Fascia Replacement- Replacement of the 32,300 square foot (SF) standing seam metal roof, 10,000 SF of metal siding, 560 linear feet (LF) of metal gutters, and full replacement of the membrane (EPDM) roof of the transfer station offices- Arco Construction, Inc. (Arco) from West Caldwell. Starting on September 9, Arco has now reached the final stages of the main roof replacement. This includes the installation of gutters, fascia, soffit, and roofing. At the December 9 Board meeting, approval of Change Order #1 through Resolution #2025-105 kept the progress of this needed improvement project moving forward. The change order allowed Arco to remove and replace the discovered metal c-channel bracing over the office section that was severely deteriorated beyond the point of repair. Included in Change Order #1 was a self-adhering underlayment over the existing metal panels. The plans now call for this material to run all the way up the panels since there are c-channels instead of z-girts as originally expected. This will help to waterproof the new roof and stop any water from leaking in the future. Arco has worked through a few different weather delays but is still on track for the scheduled date of Thursday, January 22, for the punch-list walkthrough that will be conducted by H2M and staff.

Mount Olive Transfer Station

- Mount Olive Transfer Station Pit Scale Replacement Project- Bid #2025-SW05- 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. A Re-Bid for this project took place on November 25 with the MCMUA receiving one (1) bid from Atlantic Scale- A Mettler Toledo Brand. A resolution at the December 9 Board meeting then rejected the bid submission from Atlantic Scale due to some material defects. After further review by staff and Counsel, the Board will be presented a resolution for consideration at the January 13 meeting rescinding the rejection of the bid, ultimately awarding the contract of the pit scale replacement to Atlantic Scale- A Mettler Toledo Brand. Counsel will be present to answer any questions by Board members on this action.
- Mount Olive Transfer Station Public Water Service Project- installation of 800 feet of DICL domestic service and a 6-inch fire service along Gold Mine Road, in front of the Mount Olive transfer station property. Little progress has been made during December but the Alaimo Group to provide an update to the Board at the January 13 meeting.

Summary of Future Related Events:

1. Approval from BPU for NJAWCo regarding the proposed franchise area.
2. NJAWCo engages a contractor for the water main extension on Gold Mine Road.
3. The contractor appointed by NJAWCo proceeds with the installation of the extension.

4. Following the completion of the approved plans and documents from Alaimo Group, a Notice to Bidder will be published for the installation of a meter chamber/hot box and the domestic and fire service line connections. This will encompass the installation of a new fire pump to ensure adequate pressure for the sprinkler system, along with one (1) facility fire hydrant situated within the HHW facility.

Once the Water Connection Project is Finalized:

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

VEGETATIVE WASTE MANAGEMENT

The MCMUA is proud to recognize and celebrate the retirement of Mr. Keith Bibeault. Mr. Bibeault joined the MCMUA on October 15, 2002, as an Equipment Operator at the Parsippany Vegetative Waste Facility. He was promoted to Heavy Equipment Operator in 2007 and finally to Supervisor- Compost Project in 2013. During his tenure, Keith managed his compost site with diligence which resulted in one of the cleanest vegetative waste facilities in Morris County, if not the State of New Jersey. The MCMUA staff wish him the best in his retirement.

MCMUA Hazardous and Vegetative Waste Manager Stephen Adams requested proposals for providing delivery services of wood mulch and compost on behalf of the MCMUA. Working with MCMUA QPA Shana O'Mara, staff prepared a resolution for the Board's consideration at the January 13 meeting approving a vendor service contract with Kirk Allen Trucking, LLC. The MCMUA has worked with Kirk Allen for the past few years and has been pleased with both the support service they provide and their steady communication with our administrative office on delivery detail/availability. Kirk Allen was the only vendor that submitted a proposal with respect to this request. Pricing stayed the same as 2025 pricing on all Morris County deliveries. The MCMUA staff recommends adopting the resolution awarding this contract to Kirk Allen Trucking, LLC.

NJDEP Wood Waste Recycling and Leaf Composting (WRC) general New Jersey Pollutant Discharge Elimination System (NJPDES) stormwater permits- MCMUA staff has completed a Stormwater Pollution Prevention Plan (SPPP) which includes Best Management Practices (BMPs) for the Mount Olive Vegetative Waste facility and has submitted this draft SPPP to Suburban Consulting Engineers (SCE) for their review. Once approved, the SPPP and SCE's Drainage Control Plans (DCP) for the site will be sent to the NJDEP for final approval. Once received from the NJDEP, staff and SCE can use this information as a template to properly complete the same for our Parsippany Vegetative Waste facility. Staff are still planning to work with the Morris County Fire Marshal's Office to update Mount Olive's Fire Control Plan. With leaf season now coming to a close, staff have shifted efforts to overall site improvements during

the slow season. Program Manager Stephen Adams is purchasing larger sized stone to reenforce the filter trap/stormwater outfall swale at the Parsippany facility, while also purchasing large concrete bin-block for both facilities. The bin-block will be utilized around the “free pile” areas, along with future use at the three (3) different facility loading ramps in Mount Olive.

On Friday, December 12, Hazardous and Vegetative Waste Manager Stephen Adams conducted a site tour of the Parsippany facility for the Morris Township Environmental Commission, with the assistance of Site Supervisor Keith Bibeault and Executive Director Larry Gindoff. This group functions as an advisory commission to local government to inform residents on environmental issues, laws, and programs. Ultimately, their goal is to protect local natural resources. As Morris Township is one of our most consistent customers at the Parsippany facility, it was meaningful to provide the tour so that they can understand what happens to their vegetative waste after it is picked up curbside by their town. The tour group was well informed and appreciated the opportunity.

The MCMUA Vegetative Waste staff worked hard to maximize the sites during the 2025 leaf season. As of the writing of this report, Parsippany has 25 ½ full windrows at an estimated 70,800 cubic yards (CY) total volume of materials. Mount Olive had heavy inbound volume from municipalities like Wharton Borough, Rockaway Township, and Netcong Borough, resulting in eleven (11) windrows currently onsite. The site also has two (2) windrows of grass and a small section of lake weed. As a reminder to the Board, as of January 1, 2026, the MCMUA no longer accepts lake weed as an approved inbound material. Final 2025 totals for lake weed accepted at the Mount Olive facility- Lake Hopatcong 140 CY (last inbound load was September 11) and Lake Musconetcong 180 CY (last inbound load was October 16). Additional vegetative waste flow information can be found in the Vegetative Waste Report provided at the January 13 Board meeting.

HOUSEHOLD HAZARDOUS WASTE (HHW) MANAGEMENT

Program Participation- During the month of December 2025, the permanent HHWF had a total of 236 serviced appointments, which included 206 Morris County residents, 5 VSQG/small businesses, and 25 out-of-County residents. As comparison for the Board, in December of 2024, the permanent HHWF had a total of 204 serviced appointments, which included 172 Morris County residents, 26 out-of-County residents, and 6 VSQG/small business. 2025 HHW facility totals for the year equaled **2,922** serviced appointments, 182 more than 2024- 2,662 Morris County residents, 210 out-of-County residents, and 50 VSQG/small businesses. 2025’s busiest time period was again the month of August when the MCMUA processed a total of 329 customers. The slowest month in 2025 was February with 145 total.

Calendar year 2025 also involved a total of ten (10) HHW manifested shipments from the permanent facility by environmental contractor MXI. A total of 201,717 lbs. (100.9 tons) of household hazardous waste was properly disposed of and kept out of the landfill, off our transfer station tipping floors in 2025. This total does not include the 2,350 vehicles processed during the four (4) 2025 one-day drop-off events. Annual comparison shipment numbers- 161,927 lbs. (81 tons) in 2022, 209,673 lbs. (104.8 tons) in 2023, and 187,793 lbs. (93.9 tons) in 2024.

All four (4) **2026 MCMUA HHW One-Day Drop-Off Events** will take place from 9:00AM till 2:00PM, rain or shine:

- **Saturday, April 25, 2026**, at the Jefferson Township DPW Yard- 1033 Weldon Road, Lake Hopatcong section of Jefferson Township, New Jersey 07849
- **Saturday, June 20, 2026**, at Chatham High School- 255 Lafayette Avenue, Chatham Township, New Jersey 07928
- **Saturday, September 26, 2026**, at the County College of Morris (CCM)- Parking Lot #1, 214 Center Grove Road, Randolph, New Jersey 07869
- **Saturday, October 24, 2026**, at Pequannock Valley Park- Marvin Road/PV Park Road, Pompton Plains section of Pequannock Township, New Jersey 07444

HOUSEHOLD HAZARDOUS WASTE DROP-OFF EVENT DAYS 2026	 <p>MORRIS COUNTY mua MUNICIPAL UTILITIES AUTHORITY</p>				
<p style="text-align: center;">ACCEPTABLE MATERIALS</p> <ul style="list-style-type: none"> • Aerosol Cans • Asbestos (100 Lbs. Maximum, Wetted, Double Bagged, & Taped) • Automotive Fluids • Driveway Sealant & Roofing Tar • Fire Extinguishers • Gasoline, Kerosene, & Diesel Fuel • Household Cleaning Products • Lead Acid, Button Cell, Lithium-Ion & Rechargeable Batteries • Mercury-Containing Bulbs & Devices • Muriatic Acid • Oil-Based Paints, Stains, Lacquers, & Varnishes • Paint Thinners, Removers, & Solvents • Pesticides, Herbicides, & Fertilizers • Photo Chemicals • Pool Chemicals • Propane Tanks of 20 Lbs. or Less 	<p style="text-align: center;">UNACCEPTABLE MATERIALS</p> <ul style="list-style-type: none"> • Alkaline & Carbon Zinc Batteries • Business Waste • Compressed Gas Cylinders • Containers Larger Than 5-Gallons • Empty Containers • Explosives • HHW Generated Outside of Morris County • Highly Reactive & Unstable Materials • Medical Waste & SHARPS • Radioactive Materials • Smoke & Carbon Monoxide Detectors • Unknown & Unlabeled Materials • Used Consumer Electronics (E-WASTE) • Water-Based / Latex / Acrylic Paint <div style="text-align: center; background-color: #ffcc99; padding: 5px;"> <p>Latex Paint (Dry and Dispose in Regular Trash)</p> </div>				
<p style="font-size: 24px; margin: 0;">DATES:</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top; padding: 5px;"> <p style="font-size: 12px; margin: 0;">Saturday, April 25 9 am - 2 pm Jefferson Township D.P.W. 1033 Weldon Road, Lake Hopatcong, NJ 07849</p> </td> <td style="width: 50%; vertical-align: top; padding: 5px;"> <p style="font-size: 12px; margin: 0;">Saturday, September 26 9 am - 2 pm County College of Morris - Parking Lot #1 214 Center Grove Road, Randolph, NJ 07869</p> </td> </tr> <tr> <td style="width: 50%; vertical-align: top; padding: 5px;"> <p style="font-size: 12px; margin: 0;">Saturday, June 20 9 am-2 pm Chatham High School 255 Lafayette Ave., Chatham Township, NJ 07928</p> </td> <td style="width: 50%; vertical-align: top; padding: 5px;"> <p style="font-size: 12px; margin: 0;">Saturday, October 24 9 am - 2 pm Pequannock Valley Park Marvin Road, Pompton Plains, NJ 07444</p> </td> </tr> </table>		<p style="font-size: 12px; margin: 0;">Saturday, April 25 9 am - 2 pm Jefferson Township D.P.W. 1033 Weldon Road, Lake Hopatcong, NJ 07849</p>	<p style="font-size: 12px; margin: 0;">Saturday, September 26 9 am - 2 pm County College of Morris - Parking Lot #1 214 Center Grove Road, Randolph, NJ 07869</p>	<p style="font-size: 12px; margin: 0;">Saturday, June 20 9 am-2 pm Chatham High School 255 Lafayette Ave., Chatham Township, NJ 07928</p>	<p style="font-size: 12px; margin: 0;">Saturday, October 24 9 am - 2 pm Pequannock Valley Park Marvin Road, Pompton Plains, NJ 07444</p>
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<p style="font-size: 10px; margin: 0;">Morris County residents MUST show proof of address Commercial vehicles are NOT permitted at these events</p>					

RECYCLING REPORT:

Mr. Druetzler commented that former MCMUA employees often remain active in the community, noting that Penny Jones delivered a 15-minute presentation (exceeding her allotted five minutes) on recycling at the Morris Plains 2026 Reorganization meeting, while distributing MCMUA educational materials to attendees. Mr. Marrone concurred, observing that many former employees, including Penny, regularly attend MCMUA meetings and educational sessions throughout the year.

Mr. Marrone reported on the following:

1. **December 2025 Single-Stream Recycling Rate at Republic Services** — The rate was finalized at (negative) -\$87.90 per ton, a \$0.04 per ton decrease (improved cost) from November's -\$87.94 per ton. Recycling markets remained stable in December, concluding a volatile 2025 marked by price declines across commodities.
 - Paper and cardboard values fell sharply over the year (25% and 32%, respectively), though both remain higher than five years ago when all commodities declined significantly.
 - Plastic resins experienced major drops: Natural HDPE (-33%), polypropylene (-40%), colored HDPE (-48%), and PET (-66%) from the prior year.
 - Aluminum and steel cans performed relatively well, with stable pricing throughout the year and sustained high value despite recent minor declines.
 - Glass prices held steady at -\$15 per ton, reflecting disposal costs due to contamination and competition from lighter materials.
 - Broader economic challenges in 2025 negatively impacted markets, as recyclables depend on demand from manufacturers. Uncertain consumer outlook reduced sales of products made from recyclables, with wealthier households shifting toward services and lower-income households prioritizing necessities—directly correlating to lower commodity prices.
 - Looking to 2026: Warehouses and mills entered the year at capacity, and post-holiday demand typically slows, leading to expected price dips in Q1. Some rebound potential exists from capacity shifts in Q2 and beyond, but near-term economic conditions suggest limited recovery.

2. **Solid Waste Planning Division Personnel Updates** — After nearly three years with MCMUA, Recycling Outreach Coordinator Ms. Brianna Cumberton's last day was December 31, 2025. She is beginning a work-study program in Belize while completing her final year in Animal Science at Rutgers University and applying to veterinary schools for a Doctorate in Veterinary Medicine. Brianna developed highly praised outreach materials and contributed significantly to projects including Tag-It and Leave-It inspections, ANJR presentations, municipal events, and Municipal Tonnage Grant report reviews. Her collaboration with Recycling Coordinators advanced Morris County's progress toward a 50% municipal solid waste recycling rate. She exceeded expectations and will be greatly missed; MCMUA extends sincere gratitude and best wishes for her future.

A new full-time position has been advertised, consolidating the two current part-time roles. The Division is also filling the vacancy left by Ms. Toomey. Interviews are scheduled for January 26, with decisions expected that week and start dates targeted for early March.

3. **Legislative Update – Lame Duck Session** — The following bills passed both houses and were signed by Governor Murphy:
- S2426/A2090: Requires all solid waste management districts (SWMDs) to amend their solid waste management plans (SWMPs) to develop and implement plans reducing generated food waste by at least 50% by 2035.
 - S3399/A6005: Requires owners, producers, distributors, or manufacturers of solar/photovoltaic facilities to remove, recycle, or refurbish equipment/infrastructure after end-of-use (initial step toward Extended Producer Responsibility for solar panels/equipment).

The following bills passed both houses and await the Governor's signature:

- S3802: Requires use of recycled plastic content in certain construction projects.
- S3195/A5157: Prohibits food service businesses from providing single-use utensils and condiments under certain circumstances.
- S4877: Modifies licensing provisions for transporters, brokers, or processors of solid waste or soil/fill recyclable materials (Dirty Dirt Amendment).
- S3889: Requires all universities to develop and adopt food waste reduction plans.

4. **MCMUA General Projects** —

- In December, efforts focused on finalizing the Morris County School Recycling Toolkit (to help schools establish/maintain effective programs) and the Morris County Food Waste Prevention and Redirection Toolkit. Both are in final draft stages.
 - The School Recycling Toolkit requires one additional page on best practices for bids/contracts and should be ready for printing by week's end.
 - The Food Waste Toolkit needs more detail on farm gleanings as a prevention/redirection option; interviews with Alstede and Riamede Farms (both in Chester) are planned shortly to add this section.
- The Winter newsletter was finalized and included in the supplemental report for reference.
- The Division has been planning 2026 educational events for Municipal Recycling Coordinators (MRCs), Clean Communities Coordinators (CCCs), Association of New Jersey Recyclers (ANJR), and public audiences. This year's focus includes five MRC events, two CCC events, joint initiatives (e.g., Boat Shrink Wrap Drop-Off, Repair Cafes, Sustainability Artwork Contest and Workshop), lunch-and-learn seminars, and other opportunities.

RECYCLING REPORT:

Recycling Market and Operations Report Update

In December, the preliminary single-stream recycling rate with Republic Services was calculated at -\$88.69 per ton, reflecting a \$0.75 increase from the previous month's finalized rate of -\$87.94.

Recycling markets in December remained relatively stable across all commodity categories, concluding the year on an encouraging note after a year marked by volatility through monthly pricing declines. In 2025, recycling markets faced significant challenges, with prices for all materials declining. The impact varied by material type, particularly for paper, which is the most critical recyclable by weight and volume, accounting for 41.09% of our total recycling composition.

Old Corrugated Containers (OCC) saw price increases in the spring of 2023, peaking in the summer of 2024. However, prices have decreased for most of 2025, currently standing at \$57.50 per ton. Meanwhile, Sorted Residential Papers (SRNP) prices fell to \$42.50 per ton, with OCC prices down by 25% and SRNP prices down by 32%. Despite these declines, the prices for both materials remain higher than they were when the recycling markets hit a low point about five years ago. At that time, new mills drove prices up, but this growth eventually stagnated. Prices later rebounded due to increased recycling capacity and decreased demand for boxes. Nevertheless, prices have been on a steady decline since then, with nine older domestic paper mills announcing closures due to their struggles to adapt to this changing market.

Plastic resins have also lost value, with all four types experiencing varying impacts: Natural HDPE (used for milk jugs) decreased by one-third, polypropylene (used for dairy products) by 40%, color HDPE (used for consumer products like detergent) by 48%, and PET (used for beverage bottles) by two-thirds. Currently, Natural HDPE is priced at \$0.49 per pound, remaining within a favorable range. PET and polypropylene stand at \$6.50 and \$9.50 per pound, respectively. Recycled PET prices increased until mid-2024 but fell to a record low in the second and third quarters due to cheap imports, an oversupply of virgin PET, and decreased summer beverage demand. Tariffs on recycled plastic resins for PET and Natural HDPE imports may have contributed to a recent price increase, but overall, prices remain lower than usual. Polypropylene has generally been priced below \$0.10 per pound over the last few years, which is suboptimal. Color HDPE is currently at \$2.83 per pound, influenced by a declining construction market, and has reached a record low in 2025.

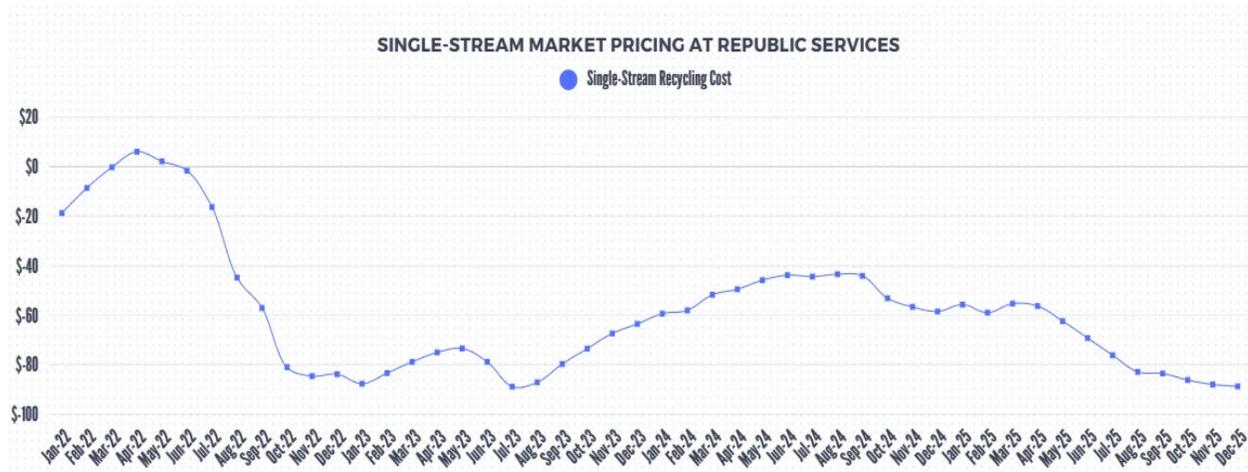
Aluminum and steel cans are currently the bright spots in the recycling market, despite price drops of 10% and 11%, respectively. Aluminum cans average \$0.80 per pound, while steel cans are priced at \$160 per ton. The aluminum industry has expanded into non-alcoholic beverages, supporting demand, while steel prices have stabilized after a decline last year.

In contrast, glass prices have remained steady. Our three-color mix of flint, amber, and green glass has held at -\$15 per ton since the end of the first quarter of 2023, up from -\$27.50 per ton. Overall, mixed glass from curbside collection is our second-largest commodity in the single-

stream mix, accounting for 20.40% of it. The negative price per ton indicates that our Materials Recovery Facility (MRF) is paying to dispose of this glass, as the industry faces challenges from material contamination and competition from lighter aluminum cans and plastic bottles. Additionally, a decrease in alcohol consumption, which has historically driven demand for glass bottles, is also contributing to the decline.

Overall, our struggling economy is negatively impacting recycling markets. Recyclables are raw materials seeking buyers who assess demand for their companies' products, such as aluminum cans and shipping boxes. When buyers are optimistic, they purchase more; however, in 2025, the outlook was uncertain, and the mood was depressed. Furthermore, prices for recyclables have declined due to reduced sales of consumer products and, consequently, lower demand for packaging. The post-pandemic economic recovery means that wealthier households now account for half of consumer spending, often on services rather than physical goods. In contrast, lower-income households are prioritizing necessities and seeking bargains, resulting in lower sales and demand for packaging.

Looking ahead to 2026, the loss of older fiber capacity may help balance supply and demand, potentially leading to a slight price rebound. Plastic prices are expected to remain low unless the economic recovery accelerates. PET prices could rise with increased beverage demand, while colored HDPE will likely remain stagnant until housing construction improves. Natural HDPE may see a slight increase, and polypropylene is expected to remain stable. While this outlook is not overly optimistic, rising costs for health care, insurance, and energy will likely make many Americans cautious about spending. When the economy rebounds, recycling markets will begin to thrive once again.



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

Resolution(s) for Board Consideration

In December, Marrone finalized our last shared services agreement renewal for the public entity listed below, which was set to expire at the end of 2025, and worked on finalizing new equipment allocations for our previously approved municipal shared services agreements as follows:

Resolution for (1) Recycling Shared Services Agreement:

Mount Arlington Borough 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 Borough of Mount Arlington to collect recyclable materials from the Borough's municipal recycling depot, beginning January 1, 2026. The annual transportation cost per collection will depend on the market location, increasing by 2% each year. This proposal includes replacing a municipally owned container used for rigid plastics collection with one purchased by the MCMUA, as the existing container required repairs and posed safety concerns. Although the agreement was not initially scheduled for discussion until January 2026, it was moved up to the Borough's December 16 meeting.

Shared Service Agreements and Contract Activities in Progress

New Shared Service Agreements:

In December, Marrone 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 resolution that was considered for adoption above, the following additional work was accomplished this month:

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. Currently, the Township 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, allowing their Public Works staff to focus on other tasks.

After several discussions, the Township requested the following items: 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 the new contract.

In late October, a finalized proposal was presented to the Township and sent to their administration for consideration and approval. In November, the Township requested a second proposal that included the cost of an MCMUA-owned compactor, in addition to the items in the October pricing proposal.

In December, the Township decided to table the decision until their meeting in January 2026, following further justification for approving the SSA from the DPW Director. No further updates have been received from the Director regarding the MCMUA's request.

Borough of Mendham Curbside Recycling and Depot SSA Proposal:

In November, the Planning Division Team worked on pricing and details for a shared services agreement proposal for bi-weekly curbside recycling collection, which is expected to begin on February 1, 2026. On Thursday, December 18, at the end of the day, Marrone submitted the MCMUA's recycling collection proposal to the Borough.

On Friday, December 19, Marrone and Chavanne attended the bid opening at Town Hall. In addition to our proposal, bids were submitted by Blue Diamond, the current service provider, and Affordable Cartage. Although our price was significantly lower than the other bids, it did not include the weekly service currently provided, and we did not provide a proposal for bulk solid waste collection.

The Borough is still reviewing the submissions with the attorney and is not expected to award the service until mid-to-late January, right before the end of the current contract.

Solid Waste Planning Division Personnel Updates

MCMUA Bids Farewell to an Outstanding Educator and Passionate Recycler:

After nearly three years of service with the MCMUA, Ms. Brianna Cumberton concluded her time with the authority on December 31. In January, she will begin a work-study program in Belize while completing her final year of study in Animal Science at Rutgers University. Additionally, she will be working at a veterinary clinic and is currently applying to several veterinary schools to pursue a Doctorate in Veterinary Medicine. During her time at the MCMUA, Ms. Cumberton served as the Recycling Outreach Coordinator, responsible for creating recycling literature, including flyers, presentations, signage, decals, and other outreach materials. Her creative design and artistic skills are evident in most of the materials provided to the public, which received notable praise from both our recycling partners and the community. Ms. Cumberton contributed to various projects, including our Tag-it and Leave-it inspections, ANJR presentations, and municipal outreach events. She also assisted in reviewing and revising Municipal Tonnage Grant reports over the past three years and calculated the MCMUA's impact on the county's recycling rate to highlight the importance of accurate reporting. Her direct educational efforts and collaboration with our Municipal Recycling Coordinators have enabled Morris County to consistently make progress toward its annual goal of achieving a 50% recycling rate for municipal solid waste (MSW). While working alongside the recycling team, she made significant improvements to our online resources, streamlined information to better serve the public, and collaborated with municipalities to enhance their educational outreach on recycling. Throughout her tenure at the MCMUA, she exceeded the division's expectations and was a valued team member and true asset to our team. She will be profoundly missed. The MCMUA extends its gratitude 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 Update:

During the 2026 Division budgeting process, it was recognized that all three of our current part-time staff members would likely transition away from the MCMUA for personal reasons, further employment, or education throughout the year. Considering these 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. This change aims to provide greater stability within the department by consolidating both job duties into a single position. Additionally, it will streamline the grant process by establishing a set annual salary. For the new position, a job description was created and posted with the County Personnel Office, on our Indeed portal, and at local higher education institutions, with an overwhelming response. Out of the large pool of applicants, 13 interviews were scheduled over four days. These interviews will be used to fill both the new position and the vacancy created by Ms. Toomey's departure from the MUA at the beginning of December.

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

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

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

- MCMUA Attends the NJDEP WasteWise Business Network Webinar
- MCMUA Educates CCM Staff on Recycling Best Practices:
- MCMUA Attends the Clean Communities Council Winter Meeting
- MCMUA and the Borough of Madison Senior Housing Recycling Presentation:
- MCMUA, New Jersey County Recycling Coordinator, and the New Jersey Association of New Jersey Recyclers (ANJR) Joint Efforts
- MCMUA Participates in the NJDEP's School Recycling Focus Group
- MCMUA Conducts Research on Food Waste and Strategically Plans Its Future Initiatives
- MCMUA Recycling Public Outreach Educational Materials and Efforts
- MCMUA Attends the Rutgers Certified Recycling Professionals Course:
- MCMUA and MCOC Collaborations

Solid Waste Planning Activities and Special Projects

MCMUA Plans its Meeting/Event Schedule for the 2026 Calendar Year:

Throughout December, the Solid Waste Planning Division held meetings to plan and finalize its program for the Municipal Recycling Coordinator, Clean Communities Coordinator, Association of New Jersey Recyclers, and other educational events for the year.

This year, five Municipal Recycling Coordinator (MRC) meetings are scheduled. The first meeting will focus on the educational requirements for the Recycling Enhancement Act (REA) grant. The second meeting will be a virtual session featuring live demonstrations on how to report entries for the Tonnage Grant. Next, we will host a virtual tour of the MCMUA/Republic Services facility. The third meeting will feature a tour of Green Chip's recycling facility in Brooklyn. This tour was previously canceled in 2025 due to a facility-wide audit, and meeting plans had to be adjusted. The fourth meeting will be a joint session for the five counties: Bergen, Essex, Hudson, Morris, and Passaic. Finally, the fifth meeting will include a tour of the MCMUA facilities, including the Mount Olive Transfer Station, the Household Hazardous Waste (HHW) Facility, and the Vegetative Waste Recycling Facility.

As for our Clean Community Events and Meetings, these will include our Annual Meeting at Kean Skylands in Jefferson Township, with presentations by the environmental department staff on water quality and other environmental topics. A second meeting will be a lunch-and-learn for coordinators on entering their statistical reports, followed by a Q&A session to help increase program compliance.

Other events include our sustainability art workshop at the County Library, our Boat Shrink Wrap Program Drop-Off Event, educational presentations and outreach events in targeted municipalities, the Morris County Sustainability Awards event, ANJR events and programs, conferences, training classes, and more.

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

In December, 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 36 municipalities and continues to schedule times to contact the remaining municipalities in January, with others cold-called for a response. Chavanne is also currently reviewing the MCMUA recycling subpages and identifying 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.

Morris County Clean Communities Program

2025 Clean Communities Litter Prevention Poster Contest Updates:

In December, the two remaining winners of the poster contest were presented with their awards, gift certificates, and school recycling bins, along with their winning artworks. On December 16, the third-place winning student from Brooklawn Middle School, located in Parsippany-Troy Hills, received her award in the presence of her family and the school administration, who were there to congratulate her. (See photo bottom left and middle.) On

December 22, the first-place winning student from Fusion Academy, a private school in Morristown, accepted her award with her family and the school principal by her side. (See photo bottom right.) Both schools and students were grateful for the recognition and plan to publicize the award in their school newsletters.



2026 Morris County Sustainability Art Contest and Workshop Day Update:

In December, the art contest was finalized and distributed to all public and private schools in Morris County. A total of 139 public schools and 31 private schools received the program guidelines and application instructions in both hard copy and electronic formats. Furthermore, on the recommendation of MCMUA Board Member Druetzler, 81 art teachers from these schools were contacted to help encourage participation. As a follow-up, Chavanne plans to send hard copies of the art contest flyers to the schools for reference. At the time of this report, several schools have reached out to the MCMUA to confirm receipt of the informational flyer, express their plans to participate in the contest next year, and provide positive feedback on the updated art categories, which they believe will foster creativity among students.

In addition to the art contest, inquiries and reservations are still being accepted for the Art Contest Workshop Day on Saturday, February 7, 2026. This event will feature a 10-15-minute art demonstration by local artist Dabbling Brook, followed by an interactive session in which children can explore and experiment with upcycled materials in their artwork. This is a public

event open to grade school students.

2026 School Cleanup Mini-Grant Updates:

In December, all Morris County public and private schools, referenced above, received our newly revised program guidelines and application instructions. Both the cleanup and the art contest flyers have streamlined contest guidelines and have already increased excitement and participation among the public. The program flyer is below for reference:



2026 Educational Program Grant Update:

In December, all Morris County public and private schools, along with each municipality's library, received a flyer outlining our newly revised public educational program grant guidelines. The flyer provides a fair opportunity for those interested large auditorium-related educational assemblies on recycling and litter-related programming to support their curricula. This vastly streamlines the prior process, making it more efficient, open, and allowing increased education across the County. Before this process, the MCMUA vetted several presenters, requesting sample presentation materials, program outlines, and upfront pricing for the 2025-2026 calendar year. Several requests have already come in, been approved, and been scheduled. The program flyer is for reference:



in
for

NJ Clean Communities Annual Stormwater Report:

In December, Chavanne started compiling and writing the annual Clean Communities activity report for the MCMUA. This report was then submitted to the Morris County Engineering Department for forwarding to the NJDEP. It includes statistical information on litter cleanups conducted in 2025, covering activities organized by Morris County-sponsored schools, non-profit organizations, the Sheriff's Labor Assistance Program, and the mosquito commission's tire cleanups. The submission is nearly complete and will be finalized well before the end-of-January deadline.

Mr. Marrone asked for the Board's approval of resolution, 2026-008 authoring 5-year shared services agreement with Mt. Arlington (Depot Hauling)

RESOLUTION NO. 2026-008
Resolution Authorizing the Execution of an Agreement for
Transportation and Marketing of Recyclable Materials
(Borough of Mount Arlington)

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

WHEREAS, pursuant to the Act, the Borough of Mount Arlington 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 the 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 Borough of Mount Arlington desires to execute a new

five (5) year agreement for the Transportation and Marketing 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 Mount Arlington Borough 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 January 13, 2026.

MORRIS COUNTY
MUNICIPAL UTILITIES AUTHORITY

By: _____
Maria Farris, Vice Chairwoman

ATTEST:

Larry Gindoff, Executive Director

MOTION: Ms. Farris made a motion to approve resolution, 2026-008 and Mr. Smith seconded the motion.

ROLL CALL: AYES: 6 NAYES: NONE ABSTENTIONS: NONE

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, Vice Chairwoman Farris asked for a motion to adjourn the meeting at 7:55 p.m.

MOTION: Mr. Smith made a motion to adjourn the meeting at 7:55p.m., seconded by Ms. Szwak and carried unanimously.

Larry Gindoff
Executive Director

/lg