COMMISSIONERS

Ken Beck, Scott County (Chair)
Anthony Heddlesten, Riverdale (Vice-Chair)
Robert Gallagher, Bettendorf
Sally Rodriguez, Buffalo
Mike Matson, Davenport
Tim Kelly, Davenport

WCSC REPRESENTATIVES

Bryce Stalcup, Executive Director
Brian Seals, Deputy Director
Bobbi Draheim, Finance & Admin Services Mgr.
Megan Fox, Communications & HR Manager
Michael Keppy, Recycling Facility Manager
Nolan Moore, EHS Manager

MISSION

To provide sustainable recycling and waste management solutions that positively impact Scott County.

VISION

We strive to be the industry and community leader in waste management, recycling, and environmental stewardship.

2025 MEETING SCHEDULE

December 11, 2025

Waste Commission of Scott County

COMMISSION MEETING AGENDA

October 2, 2025 | 5:00 p.m.
Scott Area Recycling Center | 5640 Carey Ave. Davenport, IA

1. Roll Call
   _____ Ken Beck, Chair (Scott County)
   _____ Anthony Heddlesten, Vice-Chair (Riverdale)
   _____ Bob Gallagher, Commissioner (Bettendorf)
   _____ Tim Kelly, Commissioner (Davenport)
   _____ Mike Matson, Commissioner (Davenport)
   _____ Sally Rodriguez, Commissioner (Buffalo)
2. Approval of Minutes - August 7, 2025 (enclosure)
3. Approval of Treasurer’s Report (enclosure)
4. Approval of Invoices (enclosure)
5. Presentation of Monthly Operations & Facility Reports (enclosure)
   - 2025 Priorities
   - EMS Update
6. **Consideration** of Employee Handbook (enclosure)
7. **Consideration** of Financial Management Policy (enclosure)
8. **Consideration** of Equipment GPS Recommendation (enclosure)
9. **Consideration** of Notice of Public Hearing on Proposed Plans, Specifications and Form of Contract for Construction of Lined Landfill Cell (enclosure)
10. Other Business
11. Public Comment
12. Adjournment

WASTE COMMISSION OF SCOTT COUNTY
COMMISSION MEETING

Scott Area Recycling Center
5640 Carey Avenue
Davenport, IA. 52807

August 7, 2025

Members Present: Ken Beck (Scott County), Mike Matson (Davenport), Anthony Heddlesten (Riverdale), and Sally Rodriguez (Buffalo).
Member Present via Zoom: Tim Kelly (Davenport)

Ken Beck called the meeting to order at 5:00 p.m. Mike Matson moved to approve the minutes of June 12, 2025. Sally Rodriguez seconded. Motion carried unanimously.

Rodriguez moved to approve the Treasurer's Report. Bryce Stalcup presented the Treasurer's Report for the fiscal year ending June 30, 2025, noting a balance of $11 million. He reported that overall revenue reached 121% of the budget, while expenses were at 96%, indicating strong financial performance for FY25. Stalcup attributed the increase in landfill revenue to local development projects and debris disposal from recent natural disasters. Stalcup reported a decrease in revenue at the Recycling Facility, which operated at 90% of its projected revenue; however, Stalcup highlighted that expenses remained low due to staffing adjustments made through attrition in response to lower tonnage levels. Stalcup shared that a key goal for FY25 was to begin planning and setting aside funds for an operating and debt reserve. Due to the higher revenue in FY25, reserve funds are accumulating more quickly. Stalcup shared that the goal is to continue building these reserves to strengthen financial stability moving forward. Stalcup shared upcoming capital expenditures, including landfill cell construction scheduled for Spring 2026 and the rebuild of a landfill compactor to support efficient operations. Anthony Heddlesten seconded. Motion carried unanimously.

Heddlesten moved to approve the invoices. Stalcup opened the floor for invoice questions. Beck requested clarification on an invoice from DMW Design. Stalcup explained that the vendor was contracted to design and install new labeling for the recently added drop-off recycling bins located at the Scott Area Recycling Center. Beck inquired about a payment to Nahant Marsh. Stalcup confirmed that this payment was for the wetland credit purchase. Beck asked for details on a training-related payment to Ziegler, Inc. Stalcup reported that this payment covered hands-on training conducted at the Ziegler CAT dealership in Des Moines. The training was provided for seven maintenance and operations staff as part of a proactive effort to build internal capacity for equipment maintenance, especially in anticipation of the upcoming retirement of the Maintenance Coordinator. Deputy Director Brian Seals added that staff members participated in both hands-on experience and classroom instruction. Stalcup and Seals shared that following the training, staff returned and successfully rebuilt an engine using the knowledge and skills they gained from the program. Seals also noted that the team will attend additional training focused on hydraulic systems and diagnostics. Rodriguez asked for clarification on Inquirehire. Stalcup reported that Inquirehire is the vendor used for background checks during the hiring process. Rodriguez seconded. Motion carried unanimously.

Matson moved for consideration of legal counsel recommendation. Stalcup reported that, due to the retirement of the Commission's legal counsel, a Request for Proposals (RFP) for legal services was issued. The RFP was distributed to 23 regional law firms, and six responses were received. Stalcup shared that the proposals were evaluated using a rubric and scoring system to determine which firms would be invited for in-person interviews and selected three firms for interviews. Stalcup stated that he, Deputy Director Brian Seals, and Communications and HR Manager, Megan Fox, conducted the interviews and assessed each firm's capabilities. Stalcup reported on their alignment with the Commission's legal service needs, qualifications, experience working with other Iowa Solid Waste Agencies, the proactive and client-focused approach, which all led to the agreement for the recommendation to select Ahlers & Cooney, a law firm based in Des Moines, as the Commission's legal services provider. Heddlesten seconded. Motion carried unanimously.

Matson moved for consideration of the compactor recommendation. Seals reported that a Request for Proposals (RFP) was issued for both new and rebuilt compactors. He summarized the bids received for each option and explained that the proposals were evaluated based on several factors, including price, operating and maintenance costs, warranty coverage, service availability, and overall equipment specifications. Seals recommended awarding the bid to TriCounty Equipment for an Aljon 525 machine swap, which includes a 3-year/6,000-hour powertrain warranty and a 5-year/10,000-hour engine warranty, at a total cost of $595,600. Seals noted the Commission's previous positive experience with TriCounty's service and equipment quality. Seals also highlighted that the rebuilt compactor will be upgraded with new technology, including telematics capabilities that allow for remote diagnostics. Rodriguez seconded. Motion carried unanimously.

Heddlesten moved for consideration of the mini shredder recommendation. Seals reported that the recommendation is to replace the existing shredder in order to provide the necessary capacity to handle server hard drives and small strip hard drives. The current shredder does not have the capability to efficiently process server hard drives. Seals recommended the purchase of the AMS-1000-SSD shredder from Better Shredders LLC for $56,900. Seals noted that Better Shredders, LLC was the only vendor that met the 10HP motor minimum requirements. Matson seconded. Motion carried unanimously.

Stalcup presented the monthly operations and facility reports, noting that progress remains on track for the 2025 priorities and operations are consistent overall. Stalcup reported recycling markets have dipped slightly over the past month, but they still remain above the 10-year average. Stalcup also reported that reuse sales continue to be strong, largely due to a new business partnership. A discussion followed regarding the graphs included in the Commission packet, with suggested adjustments to be made to include a table for recycling commodity history for the next meeting. Stalcup shared that WAGA Energy has begun testing, and a community ribbon-cutting event is tentatively planned for late October or early November. Stalcup shared once a date is confirmed, a "save the date" invitation will be distributed. With the recent selection of new legal counsel, Stalcup noted that the first project will involve a review of the updated drafts of the general and personnel policies. Stalcup noted once the attorney's review is complete, the policies will be presented to the Commission for review and approval. Stalcup added that the new attorney may also offer various training opportunities for Commission management to ensure compliance. Heddlesten inquired about updates on the battery drop-off areas. Stalcup responded that the project is still in the early stages with two additional locations added to Scott County parks but that data will be available for reporting at the next meeting.

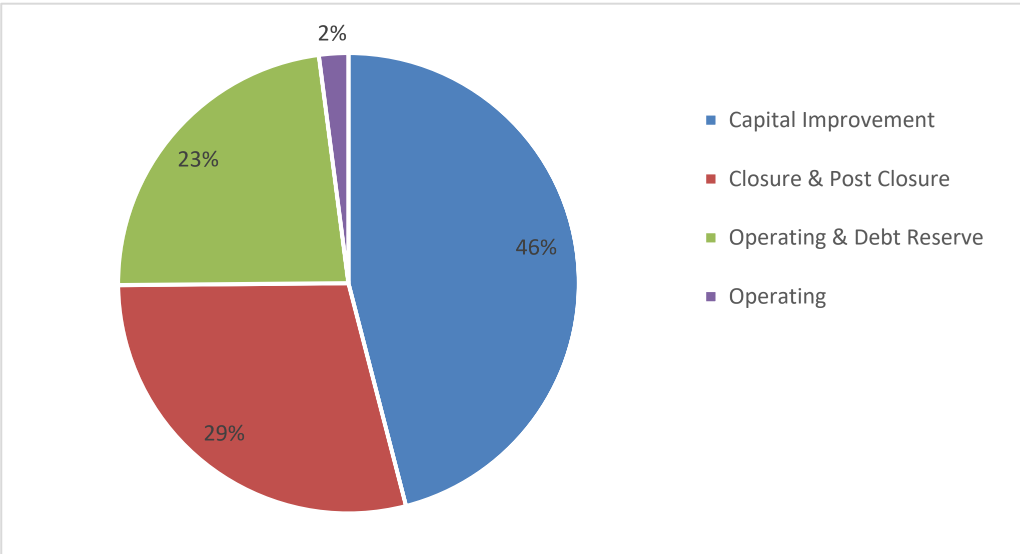
The next regularly scheduled meeting is Thursday, October 2, 2025, at the Scott Area Recycling Center. There was no public comment.

Matson moved to adjourn. Heddlesten seconded. Motion carried unanimously.

Treasurer's Report

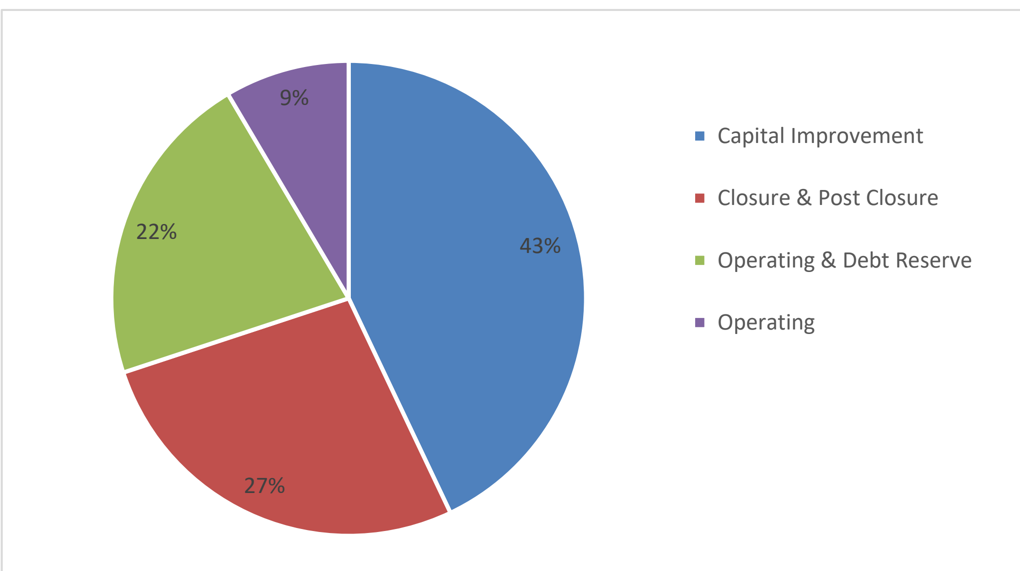
Fund Balances as of July 1, 2025

Capital Improvement	$ 5,070,045	46%
Closure & Post Closure	$ 3,186,347	29%
Operating & Debt Reserve	$ 2,545,000	23%
Operating	$ 226,532	2%
Total	**$ 11,027,924**	



Fund Balances as of August 31, 2025

Capital Improvement	$ 5,070,045	43%
Closure & Post Closure	$ 3,186,347	27%
Operating & Debt Reserve	$ 2,545,000	22%
Operating	$ 1,003,821	9%
Total	**$ 11,805,213**	

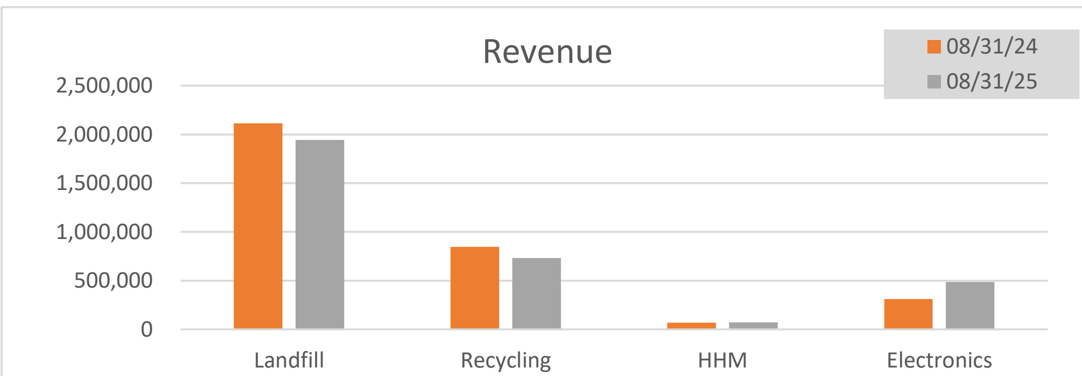


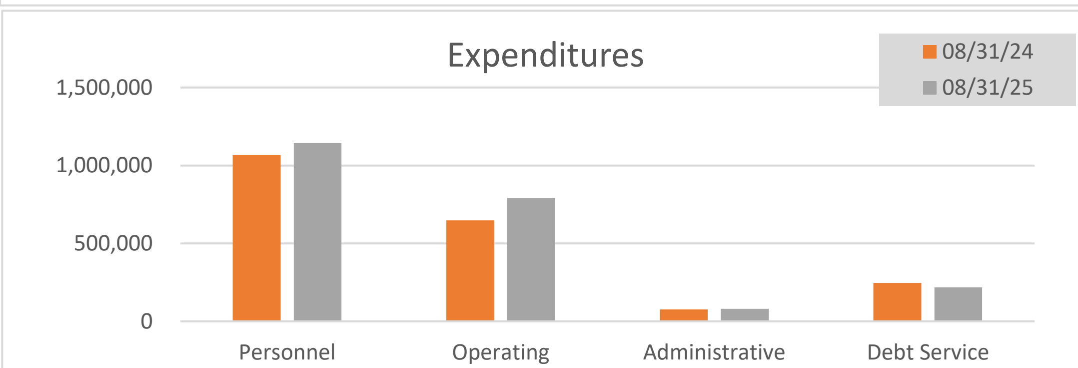
Treasurer's Report Continued

Revenue and Expenditure Summary

as of August 31, 2025

REVENUE:	08/31/24 Previous YTD	08/31/25 Actuals YTD	FY2026 Budget	17% % of budget
Landfill	2,113,584	1,942,794	9,176,500	21%
Recycling	846,300	731,911	4,235,000	17%
HHM	67,871	70,454	414,000	17%
Electronics	312,548	484,460	1,918,000	25%
TOTAL REVENUE	**$3,340,303**	**$3,229,620**	**$15,743,500**	**21%**
EXPENSES:				
Personnel	1,066,611	1,142,365	6,713,986	17%
Operating	648,125	790,948	4,335,846	18%
Administrative	76,554	79,217	938,500	8%
Debt Service	247,350	218,822	1,312,931	17%
TOTAL EXPENSES	**$2,038,640**	**$2,231,352**	**$13,301,263**	**17%**
INCOME (LOSS) FROM OPERATIONS	**$1,301,663**	**$998,268**	**$2,442,237**	





CAPITAL EXPENDITURES:	Actuals YTD	FY26 BUDGET	FY27 PROJECTED
Cell Construction	$4,679	$2,561,000	$0
Site Improvements	$11,250	$280,000	$1,202,461
Landfill Equipment	$12,757	$1,050,878	$258,321
IT/Network Equipment	$673	$150,000	$64,946
MRF/HHM/ERC Equipment	$141,232	$192,989	$186,780
Grant Purchases	$57,541	$0	$0
MRF Roof & Ventilation	$55,002	$0	$0
	$283,135	**$4,234,867**	**$1,712,508**

Waste Commission of Scott County - Invoice Report
Payment Date Range: 7/1/25 - 8/31/25

Vendor Name	Payable Description	Total Payments
309 Equipment, LLC	Buildings Maintenance	$ 3,100.00
ABC Disposal Systems, Inc	Revenue Share	$ 6,222.53
Accent Wire Tie	Equipment Maintenance	$ 1,476.28
Account Management Solutions	Occupational Health	$ 367.00
Advantage Asset Tracking	Safety Subscriptions	$ 180.00
Ahlers & Cooney, P.C.	Professional Services - Legal	$ 804.50
Airgas	Safety Supplies	$ 6,352.33
Altorfer Machinery Company	Electric Forklifts - MRF and ERC	$ 137,950.67
Amhof Trucking, Inc.	Recycling / Disposal Costs	$ 2,700.00
AT Disposal	Revenue Share	$ 332.54
Barron Equipment Company	ERC Speed Door	$ 26,253.32
Batteries Plus	Buildings Maintenance	$ 178.60
Beacon Engineering Co, Inc.	Grant Expenses	$ 37,350.00
Better Shredders	Mini Shredder - Down Payment	$ 28,450.00
Blair Technology Group	Reuse Costs - Licensing	$ 9,113.00
Blick & Blick Oil, Inc.	Diesel Fuel	$ 36,363.12
Bryce Stalcup	Travel / Training	$ 107.67
C & C Manufacturing, LLC	Equipment Maintenance	$ 850.91
Carolina Software	Technology Support - Hardware	$ 2,981.26
Casey Reitz	Travel / Training	$ 11.74
CenturyLink	Utilities	$ 138.12
Chris Urmy	Travel / Training	$ 8.40
City of Clarence	Revenue Share	$ 93.99
City of Davenport	Recycling / Disposal Costs	$ 22,346.25
City of West Liberty Recycling	Revenue Share	$ 532.32
Clean Earth Systems, Inc.	Recycling / Disposal Supplies	$ 1,925.00
Clean Harbors Env. Services	Recycling / Disposal Costs	$ 4,426.42
Closed Loop	Cart Payment / Optical Payment	$ 170,232.40
Conrad Disposal Services	Revenue Share	$ 61.81
Core & Main, LP	Leachate Management	$ 1,850.00
CP Manufacturing, Inc.	Equipment Maintenance	$ 7,502.04
Crawford Company	Buildings Maintenance	$ 2,646.00
Crown Lift Trucks	Equipment Maintenance	$ 2,173.04
CS Technologies, Inc.	Utilities	$ 199.90
Culligan	Buildings Maintenance	$ 454.99
Davenport Electric Contract Company	Buildings Maintenance	$ 398.03
DMW Design	Public Education	$ 980.00
Doors, Inc.	Buildings Maintenance	$ 361.00
DSI Medical Services, Inc.	Occupational Health	$ 75.00
Dultmeier Sales	Leachate Management	$ 2,907.83
E3 Solutions, LLC	Recycling / Disposal Costs	$ 18,552.00
Eastern Iowa Light & Power Cooperative	Utilities	$ 92.46
Eastern Iowa Tire	Equipment Maintenance	$ 5,747.27
Elliott Equipment Co.	Equipment Maintenance	$ 1,121.59
Empowering Abilities	Contract Labor	$ 27,941.30
Eurofins Environment Testing North Central, LLC	Compliance Expense	$ 9,361.61
Express Services, Inc.	Contract Labor	$ 3,492.15
Fastenal Company	Safety Supplies	$ 75.00
Federal Express	Office Supplies	$ 130.62
Filter Service Center, Inc.	Equipment Maintenance	$ 317.00

Waste Commission of Scott County - Invoice Report
Payment Date Range: 7/1/25 - 8/31/25

Vendor Name	Payable Description	Total Payments
Fire Rover, LLC	Fire Prevention	$ 5,100.00
Forte Payment Systems	Credit Card Processing Fees	$ 8,975.09
Foth Infrastructure & Environment, LLC	Special Projects - RFP Development	$ 38,150.66
Genesis Occupational Health	Occupational Health	$ 4,098.00
Getz Fire Equipment	Buildings Maintenance	$ 216.15
Gierke-Robinson Co.	Grounds Maintenance	$ 642.05
Gillespie Auto Electric, Inc.	Equipment Maintenance	$ 350.00
Gold Star FS, Inc.	LP Gas	$ 1,905.00
Grainger	Small Tools	$ 5,748.77
Gregory Container	Roll Off Box	$ 7,029.00
GRP & Associates	Recycling / Disposal Costs	$ 595.00
Heartland Business Systems	Office Equipment - Cameras	$ 2,959.56
Hempel Pipe & Supply	Compliance Expense	$ 908.07
Herman Metal Solutions	Equipment Maintenance	$ 2,717.34
Housby Heavy Equipment, LLC	Equipment Maintenance	$ 4,247.69
Hy-Vee	Employee Recognition	$ 460.00
IAS Engineering	Compliance Expense	$ 824.26
Inquirehire	Professional Services	$ 441.72
Internal Revenue Service	Miscellaneous Expense	$ 381.07
Iowa American Water Company	Utilities	$ 881.68
Iowa Communities Assurance Pool	General Insurance	$ 337.00
Iowa Illinois Termite & Pest Control, Inc.	Buildings Maintenance	$ 255.00
Iowa League of Cities	Public Education - Dues	$ 450.00
Iowa Municipalities Workers' Compensation	General Insurance	$ 9,300.00
ISOSWO	Travel / Training	$ 2,775.00
Janda Motor Services	Equipment Maintenance	$ 180.00
Jim's Cartage Service, Inc.	Recycling / Disposal Costs	$ 210.00
Johnson Controls Fire Protection, LP	Buildings Maintenance	$ 1,113.69
Johnstone Supply	Equipment Maintenance	$ 11.94
JWR, Inc.	Equipment Maintenance	$ 50.84
Lawns Unlimited	Grounds Maintenance	$ 13,695.00
Lawson Products	Shop Supplies	$ 1,321.38
Lillie M. Jones	Tuition Reimbursement	$ 735.00
Linwood Mining & Minerals	Grounds Maintenance	$ 5,446.50
Martin Equipment of IA-IL, Inc.	Equipment Maintenance	$ 2,594.35
McKesson Medical-Surgical	Sharp Containers	$ 2,597.79
McMaster-Carr Supply Co.	Equipment Maintenance	$ 243.42
Medic Striping	Grounds Maintenance	$ 1,070.00
Megan Fox	Travel / Training	$ 256.87
Menards-Davenport	Safety Supplies	$ 3,739.80
Metronet	Brady Street Site	$ 144.40
MHC Kenworth - Quad Cities	Equipment Maintenance	$ 94.03
MidAmerican Energy	Utilities	$ 29,971.09
Midland Davis Corp.	Revenue Share	$ 7,748.99
Midwest Disposal, LLC	Revenue Share	$ 525.74
Midwest Sanitation	Revenue Share	$ 305.21
Midwest Wheel Companies	Equipment Maintenance	$ 595.96
Motion Industries, Inc.	Equipment Maintenance	$ 655.06
MSS, LLC.	Equipment Maintenance	$ 9,920.92
N & N Sanitation, Inc.	Revenue Share	$ 262.60

Waste Commission of Scott County - Invoice Report
Payment Date Range: 7/1/25 - 8/31/25

Vendor Name	Payable Description	Total Payments
Nahant Marsh Education	Public Education - iLiveHere Coordinator	$ 4,250.00
NAPA Auto Parts	Equipment Maintenance	$ 276.02
Nelson Tire Recycling, LLC	Recycling / Disposal Costs	$ 41,066.05
Nestor A. Ojeda	Wellness Benefit	$ 39.03
Nolan Moore	Travel / Training	$ 41.29
Nott Company	Equipment Maintenance	$ 632.31
Novelis ALR Aluminum	Revenue Share	$ 84.84
Office Machine Consultants, Inc.	Technology Support	$ 258.31
Omar Ahmad	Tuition Reimbursement	$ 2,250.00
One Step, Inc.	Public Education	$ 577.08
Per Mar Security Services	Security Services	$ 1,358.40
Phelps Uniform Specialists	Uniforms	$ 7,394.25
Preferred Resource Network, Inc.	Wellness Benefit	$ 358.98
PS3 Enterprises, Inc.	Grounds Maintenance	$ 330.00
Q.C. Power Equipment, Inc.	Grounds Maintenance	$ 247.00
Quad Cities River Bandits	Employee Recognition	$ 1,261.00
Quad City Safety, Inc.	Onboarding - PPE	$ 159.95
Quad-City Times	Public Notice	$ 624.39
R&R Repair, LLC	Equipment Maintenance	$ 7,464.90
Ragan Mechanical	Buildings Maintenance	$ 3,637.28
Razorerp, LLC	Technology Support	$ 1,860.00
RDO Truck Centers	Equipment Maintenance	$ 401.47
Republic Electric Companies	Recycling Costs	$ 1,548.13
Republic Services	Recycling / Disposal Costs	$ 1,000.00
Republic Services	Revenue Share	$ 2,948.47
Republic Services - Lanark/Forreston	Revenue Share	$ 1,391.73
Republic Services - Princeton	Revenue Share	$ 635.81
Republic Services - Rock Falls	Revenue Share	$ 5,810.31
Retrofit Environmental	Recycling / Disposal Costs	$ 382.92
RILCO Env, LLC	Recycling / Disposal Costs	$ 49,468.75
RILCO Fluid Care	Equipment Maintenance	$ 1,053.20
RILCO Lubricants & Services	Equipment Maintenance	$ 6,903.28
RILCO Safety Supply	Safety Supplies	$ 75.00
River Valley Cooperative	LP Gas	$ 10,713.48
RNJ Distribution, Inc.	Office Supplies	$ 994.75
Road Machinery & Supplies Co.	Equipment Maintenance	$ 14,636.00
Rochester Armored Car Co., Inc.	Bank Fees - Courier Service	$ 849.70
Rocket Communications Corp.	Technology Support	$ 2,895.00
Routeware, Inc.	Recollect Software	$ 20,277.84
S.J. Smith Welding Supply	Methane Gas System	$ 47.58
Sadler Power Train	Equipment Maintenance	$ 400.10
Safelite Fulfillment, Inc.	Equipment Maintenance	$ 92.00
Sampson Fence, Ltd.	Grounds Maintenance	$ 380.00
Schebler Company	Buildings Maintenance	$ 827.00
Scott County Facilities and Support Services	Buildings Maintenance	$ 15,361.32
Scott County Information Technology	Technology Support	$ 3,388.97
SCS Engineers	Compliance Expense	$ 13,269.31
Sealed Air Corporation	Reuse Costs - Shipping Supplies	$ 4,399.99
Smith Sanitation Services	Revenue Share	$ 1,388.11
StaffNow	Contract Labor	$ 1,142.38

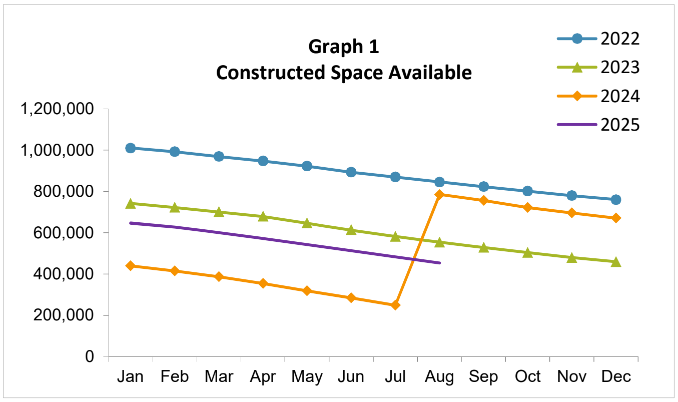
Waste Commission of Scott County - Invoice Report
Payment Date Range: 7/1/25 - 8/31/25

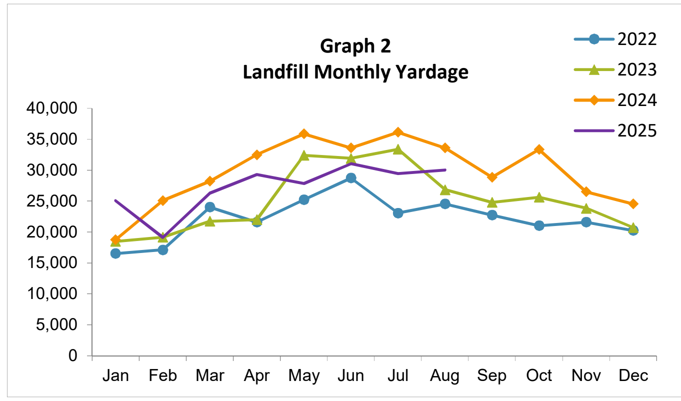
Vendor Name	Payable Description	Total Payments
Strategic Materials	Recycling / Disposal Costs - Glass	$ 5,938.67
Ted R. Dawson	Wellness Benefit	$ 100.00
Theisen's, Inc.	Grounds Maintenance	$ 97.98
Titan Machinery, Inc.	Equipment Maintenance	$ 1,503.79
Tradebe Environmental Services, LLC	Recycling / Disposal Costs	$ 27,896.18
Tri City Electric	Refund Overpayment	$ 100.00
Tricon General Construction	Recycling Center Roof & Ventilation	$ 49,773.40
Tri-State Automatic Sprinkler	Buildings Maintenance	$ 3,860.83
Truck Country	Equipment Maintenance	$ 3,380.01
TruGreen Commercial	Grounds Maintenance	$ 388.14
Twin State Technical Services, LTD	Public Education	$ 250.00
Tyler Business Forms	Office Supplies	$ 239.41
Uline	Recycling / Disposal Costs	$ 1,006.70
UniFide CST	Equipment Maintenance	$ 519.33
UPS	Reuse Costs - Shipping	$ 20,697.04
Valley Construction	Landfill Entrance Road	$ 17,750.00
Van Meter Industrial, Inc.	Equipment Maintenance	$ 1,278.24
Velocity EHS	Technology Support	$ 14,485.31
Veolia ES Technical Solutions, LLC	Recycling / Disposal Costs	$ 13,678.29
Village of Milan	Revenue Share	$ 366.55
Webspec Design	Public Education	$ 400.00
Wemiga Waste, Inc.	Revenue Share	$ 110.32
Wipeos, Inc.	Reuse Costs - Licensing	$ 34,000.00
		$ 1,205,201.57
	Payroll	
Assurity Life Insurance Company	Employee Contributions	$ 1,150.65
Child Support	Garnishments	$ 5,860.35
Polk County Sheriff	Garnishment	$ 1,852.34
Employee Insurance		$ 187,874.90
Federal/FICA	Tax Withholding	$ 187,060.23
Illinois Department of Revenue	Tax Withholding	$ 4,477.49
Iowa Department of Revenue	Tax Withholding	$ 18,918.49
IPERS		$ 115,111.02
Mission Square Retirement	Deferred Comp	$ 47,256.32
Mission Square Retirement - Roth IRA	Employee Contributions	$ 4,048.00
Net Payroll		$ 532,624.02
United Way	Employee Contributions	$ 216.00
YMCA		$ 2,084.00
		$ 1,108,533.81
	TOTAL	**$ 2,313,735.38**

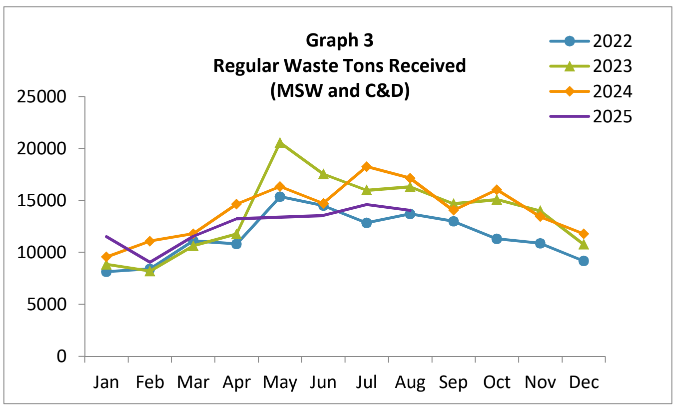
WASTE COMMISSION OF SCOTT COUNTY
PURCHASING CARD REPORT
JULY - AUGUST, 2025

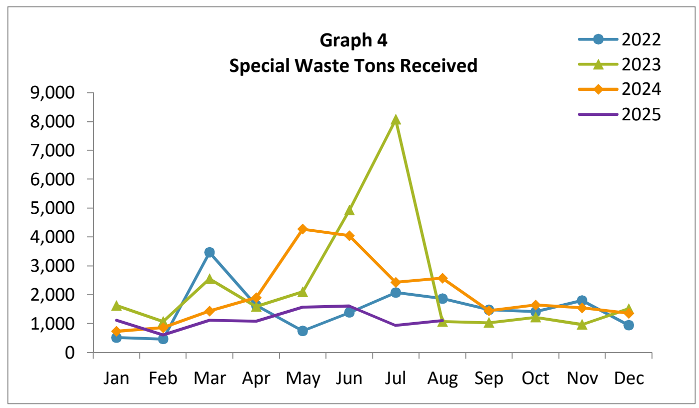
VENDOR	DESCRIPTION	AMOUNT
ADOBE, INC	PUBLIC EDUCATION - TECHNOLOGY	$ 779.88
AMAZON MARKETPLACE	BUILDING MAINTENANCE	$ 5,523.05
AMAZON RETAIL	WELLNESS EXPENSE - CHALLENGES	$ 1,065.72
AUTO PARTS INTERNATIONAL	EQUIPMENT MAINTENANCE	$ 54.97
BLACKSTONE LABORATORIES	EQUIPMENT MAINTENANCE	$ 444.00
BP BIG 10 MART	FUEL	$ 47.92
CANVA	PUBLIC EDUCATION - TECHNOLOGY	$ 119.99
CASEYS	FUEL	$ 159.29
CRAM A LOT	EQUIPMENT MAINTENANCE	$ 1,386.73
DAVIS INSTRUMENTS	TRAVEL / TRAINING - DUES	$ 192.60
DOLLAR GENERAL	EQUIPMENT MAINTENANCE	$ 2.14
EBAY	REUSE CUSTOMER REFUND	$ 1,987.69
ENDICIA	REUSE COSTS - SUBSCRIPTIONS	$ 22.46
ETRAILER CORPORATION	EQUIPMENT MAINTENANCE	$ 110.84
FACEBOOK	JOB POSTINGS	$ 336.98
FARM & FLEET	EQUIPMENT MAINTENANCE	$ 973.39
FREIGHTCENTER, INC	SHIPPING - AEROSOL CAN CRUSHER	$ 1,939.67
GIE MEDIA, INC	TRAVEL / TRAINING	$ 729.00
GOOD SPORTSMAN MARKETING	BUILDING MAINTENANCE - SECURITY	$ 40.00
H A GUDEN - RONKONKOMA	EQUIPMENT MAINTENANCE	$ 110.18
HARBOR FREIGHT TOOLS	EQUIPMENT MAINTENANCE	$ 50.95
HOMEDEPOT.COM	RECYCLING CENTER PRESSURE WASHER	$ 5,727.70
HUGHES TIRE & BRAKE	EQUIPMENT MAINTENANCE	$ 185.48
HYATT REGENCY	TRAVEL / TRAINING	$ 773.60
ICONTACT	PUBLIC EDUCATION - TECHNOLOGY	$ 744.00
IOWARECYCLES.ORG	TRAVEL / TRAINING - DUES	$ 312.00
JESSICA WOECKENER SNAP	SMALL TOOLS	$ 292.50
KWIK STAR	FUEL	$ 714.63
LEE NEWS SUBSCRIPTION	DUES AND SUBSCRIPTIONS	$ 87.98
LOGAN CONTRACTORS SUPPLY	BUILDING MAINTENANCE	$ 1,242.91
MENARDS	GROUNDS MAINTENANCE	$ 156.59
MOZEO.COM	TECHNOLOGY SUPPORT	$ 60.00
MYQ SUBSCRIPTION	BRADY STREET SITE	$ 50.00
ORACLE AMERICA, INC.	TECHNOLOGY SUPPORT	$ 671.83
PARALLEL AG FULTON	EQUIPMENT MAINTENANCE	$ 2,124.55
PST*MAPLE SYSTEMS, INC.	TECHNOLOGY SUPPORT	$ 481.31
RDO EQUIPMENT CO	EQUIPMENT MAINTENANCE	$ 611.49
REPURPOSED MATERIALS LLC	REUSE COSTS - SHIPPING SUPPLIES	$ 1,712.00
SAMS CLUB	SAFETY SUPPLIES	$ 2,368.36
SLOAN EXPRESS	EQUIPMENT MAINTENANCE	$ 179.44
SOCITY FOR HUMAN RESOURCES	TRAVEL / TRAINING - DUES	$ 299.00
SP ANCEL	SMALL TOOLS	$ 674.99
STAMPS.COM	REUSE COSTS - SHIPPING	$ 2,022.46
STAPLES, INC	OFFICE SUPPIES	$ 41.70
THE WEBSTAURANT STORE, INC	BUILDING MAINTENANCE	$ 2,247.54
USPS STAMPS ENDICIA	REUSE COSTS - SHIPPING	$ 1,000.00
WALMART	OFFICE SUPPIES	$ 240.74
WHITE CAP	METHANE GAS SYSTEM	$ 959.52
ZOOM.COM	TECHNOLOGY SUPPORT	$ 171.09
		$ 42,230.86

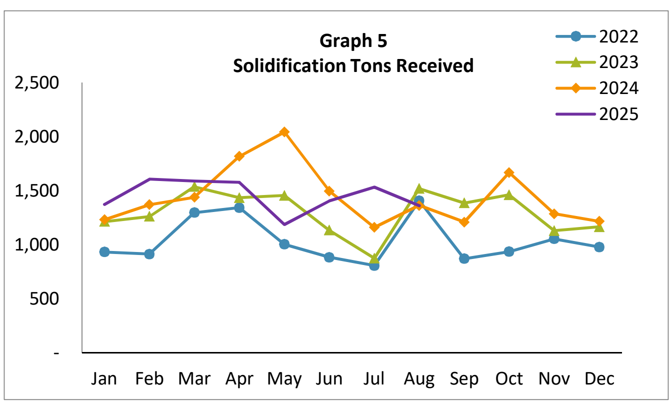
Operations Report

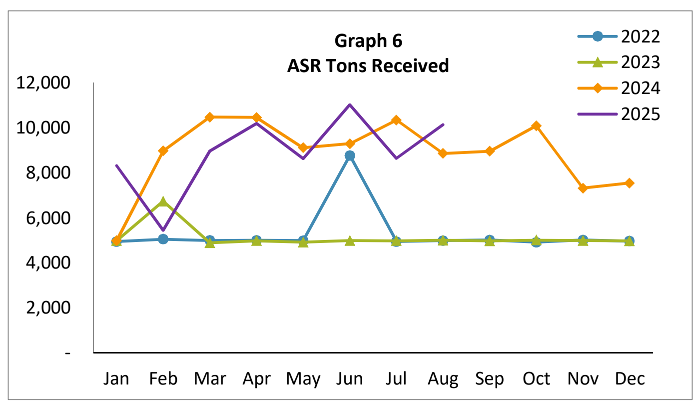




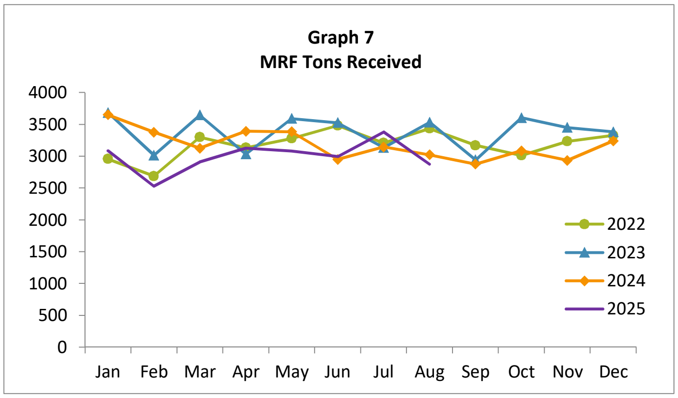


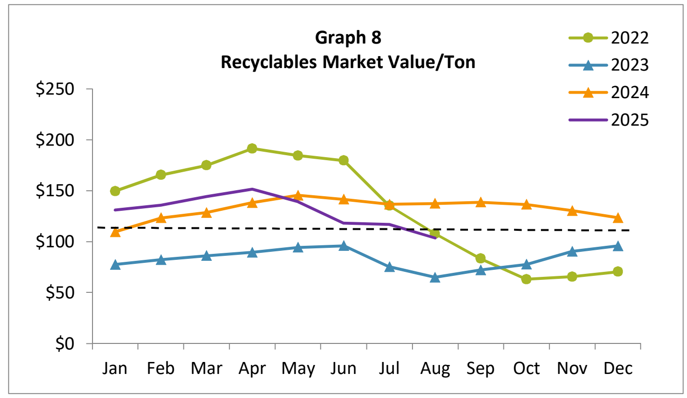


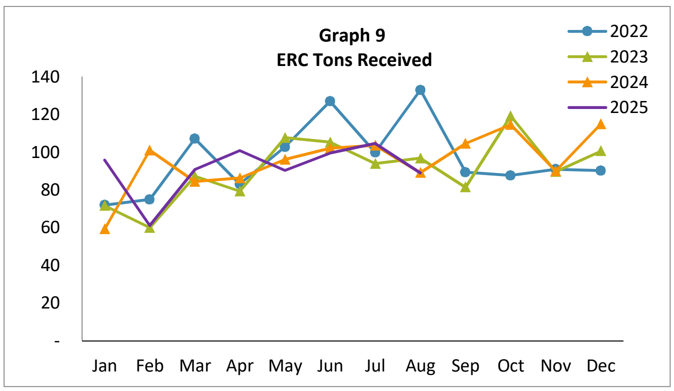


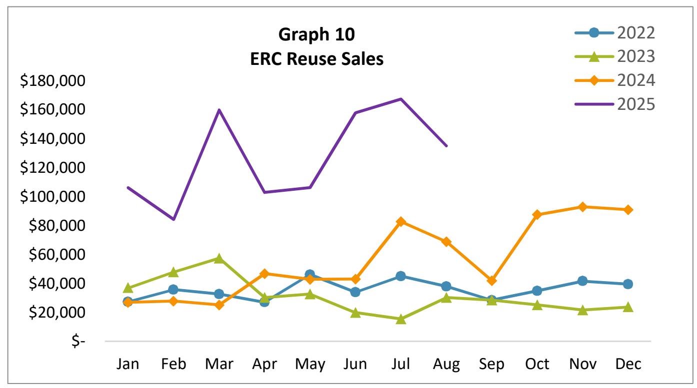


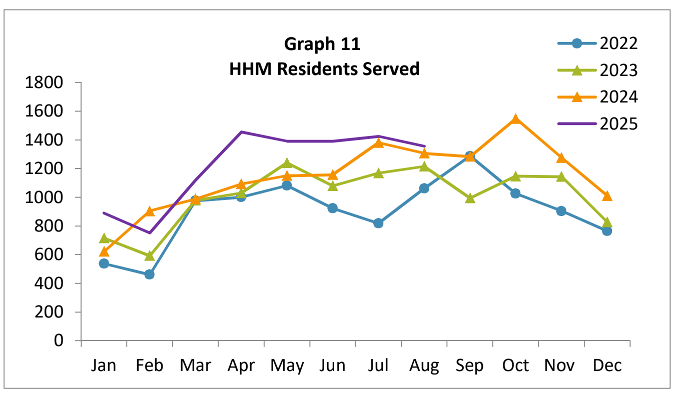
Operations Report Continued

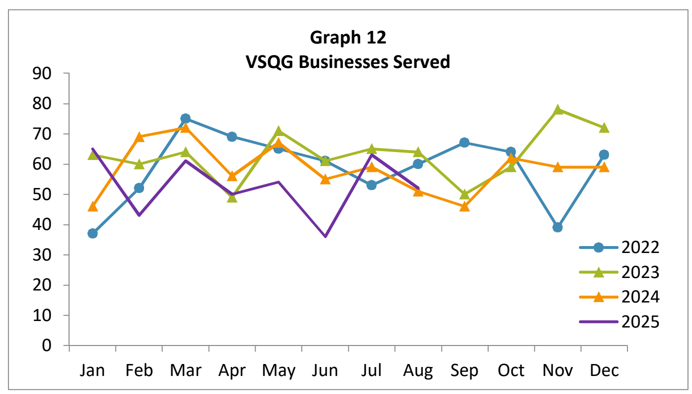










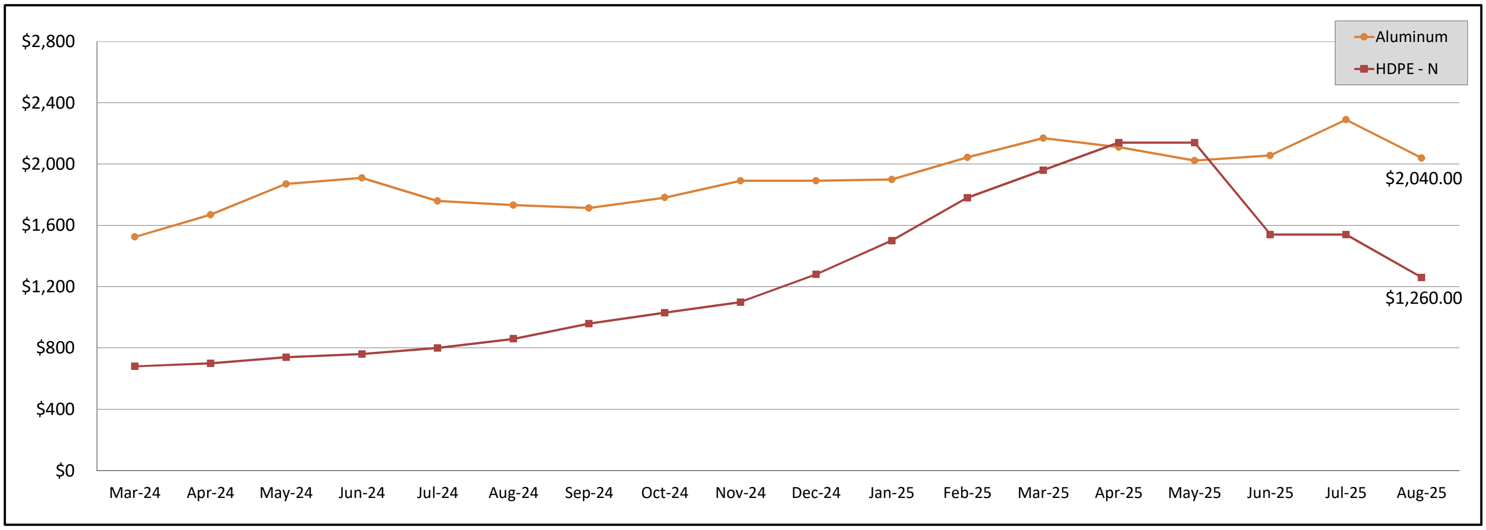


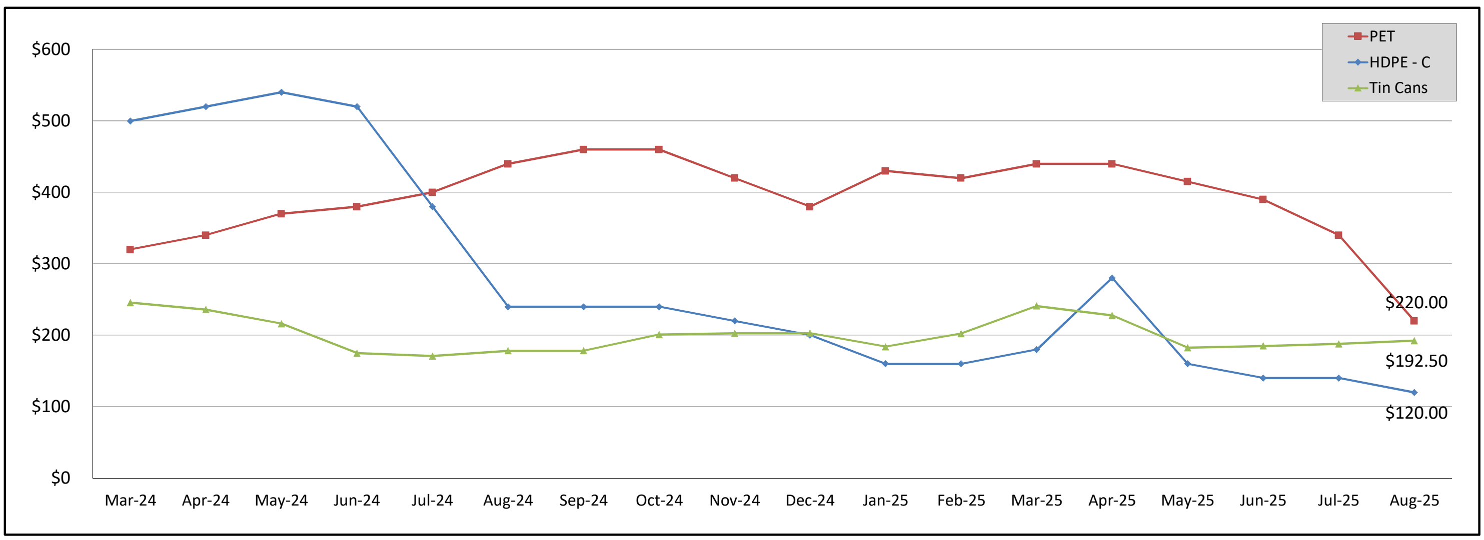
MRF Commodity Shipments

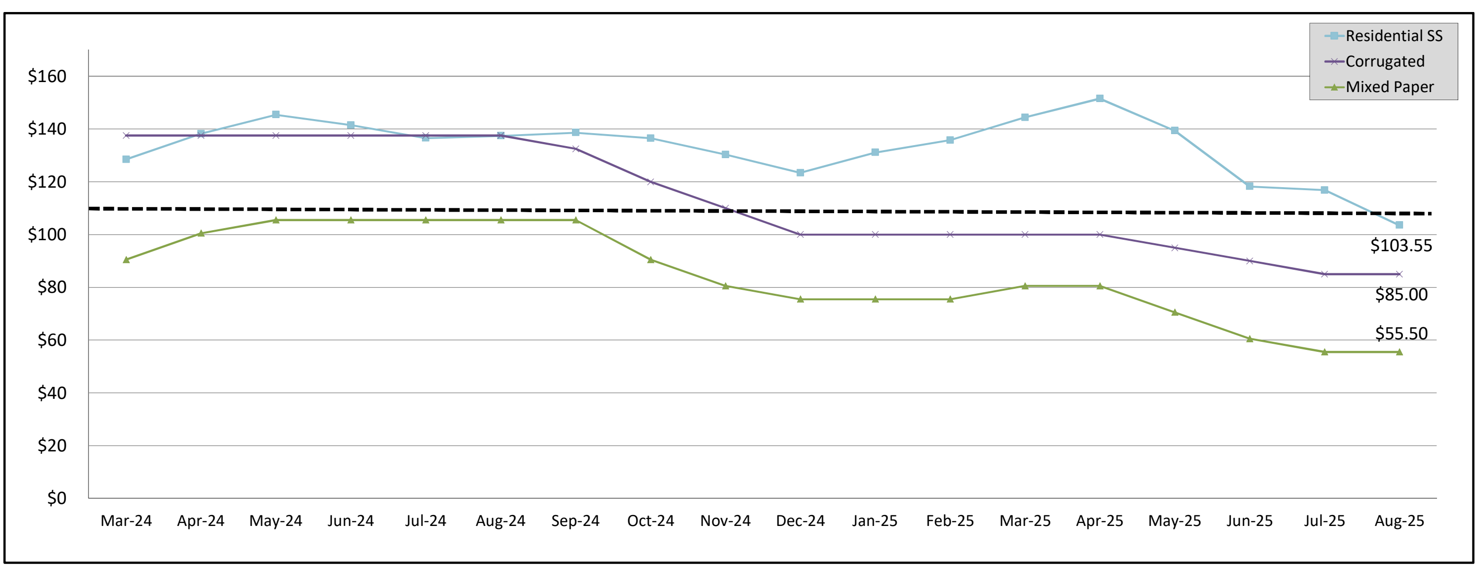
	FY00	FY05	FY10	FY15	FY20	FY21	FY22	FY23	FY24	FY25
Mixed Paper	71.42%	70.27%	65.22%	59.05%	42.87%	36.77%	37.78%	35.63%	30.89%	32.36%
Cardboard	11.34%	11.07%	12.17%	15.20%	22.01%	23.67%	24.43%	26.39%	30.58%	31.04%
HDPE Natural	2.07%	1.62%	1.85%	1.81%	1.47%	1.32%	1.42%	1.39%	1.42%	1.29%
HDPE Colored	1.20%	1.16%	1.46%	1.15%	1.20%	1.07%	0.93%	1.13%	1.28%	1.35%
PET	1.31%	1.90%	3.19%	3.65%	4.58%	4.61%	4.18%	4.34%	4.50%	4.39%
Tin Cans	3.84%	3.13%	2.79%	2.80%	2.33%	2.27%	2.14%	2.08%	2.11%	1.90%
Aluminum	0.30%	0.31%	0.34%	0.43%	0.97%	1.23%	1.21%	1.27%	1.25%	1.28%
Mixed Plastics	0.00%	0.20%	0.02%	0.19%	0.61%	0.46%	0.41%	0.48%	1.18%	1.62%
Glass	3.55%	4.82%	5.23%	4.07%	8.23%	10.08%	9.00%	9.56%	9.71%	8.62%
Scrap Metal	0.00%	0.00%	0.00%	0.00%	0.86%	0.95%	0.89%	0.90%	0.84%	0.86%
Residue	4.97%	5.52%	7.73%	11.65%	14.87%	17.57%	17.61%	16.83%	16.24%	15.29%
	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%

OPERATIONS REPORT CONTINUED

MRF COMMODITY PRICING







Waste Commission of Scott County

September 24, 2025

MEMO:

To: Commissioners

From: Bryce Stalcup, Executive Director
Brian Seals, Deputy Director

Re: GPS for Compactor, two bulldozers, and rover system

Commission staff utilized Minnesota cooperative purchasing contract 171660 to obtain pricing to upgrade our existing RDO Carlson GPS equipment with the most up to date technology. The life cycle for equipment GPS is every 6 years and through this time, RDO has provided excellent customer service and support. Landfill staff utilizes our equipment GPS everyday and it provides the following benefits:

- Increased in-place density for waste compaction.
- Real time feedback for operator when compaction of garbage is complete resulting in fuel savings
- Integration of dozer and compactor operators in the field
- Integration of equipment GPS with the rover unit and vice versa
- Better storm water management and controls
- Accurate marking of asbestos and other special waste

Based on our research, we are recommending the upgrade of our RDO system for both dozers, the compactor and a handheld rover unit for $ 120,275.20 using the Minnesota Department of Transportation government purchasing agreement.

If you have any questions, please contact Bryce or Brian at 381-1300.
Thank you!

SECTION 00 11 13

NOTICE OF PUBLIC HEARING AND LETTING
AND
ADVERTISEMENT FOR BIDS
FOR
CONSTRUCTION OF CELL 10
AT
WASTE COMMISSION OF SCOTT COUNTY –
SCOTT AREA LANDFILL

Sealed bids for Construction of Cell 10 will be received by the Waste Commission of Scott County, 11555 110th Avenue, Davenport, IA 52804 (mailing address 11555 110th Avenue, Davenport, IA 52804), until 11:00 a.m., local time, December 1, 2025 for the following:

> *Provide excavation and associated earthwork, utility installation, and construction of Cell 10 at the Scott Area Landfill, Waste Commission of Scott County, 11555 110th Avenue, Davenport, IA 52804*

The Engineer's Cost Opinion for this project is $2,000,000.

A pre-bid meeting will be held on October 29, 2025 at 10:00 a.m., local time, at the Scott Area Landfill located at 11555 110th Avenue, Davenport, IA 52804.

A hearing will be conducted on the plans, specifications, form of contract and estimate of cost at a meeting of the Commission to be held at the Scott Area Recycling Center, 5640 Carey Avenue, Davenport, IA 52807, at 5:00 p.m. on December 11, 2025, at which time and place any person may appear and file objections to the proposed plans, specifications, form of contract and estimated costs for said public improvements. Bids previously received for such project will be presented to and considered by the Commission immediately after the termination of said hearing.

Bids will be publicly opened and read at the Scott Area Landfill, 11555 110th Avenue, Davenport, IA 52804 on December 1, 2025, at 11:00 a.m. local time.

The Bidding Documents, consisting of Advertisement for Bids, Instructions to Bidders, Bid Form, Bid Bond, Notice of Award, Agreement Between Owner and Contractor, Notice to Proceed, Performance Bond, Payment Bond, Contractor's Application for Payment, Certificate of Substantial Completion, General Conditions of the Contract, Supplementary Conditions, Drawings and Specifications, may be examined at the following location(s):

Scott Area Landfill
11555 110th Avenue
Davenport, IA 52804

Or

Foth Infrastructure & Environment, LLC
411 6th Avenue SE, Suite 400
Cedar Rapids, IA 52401

Each proposal shall be accompanied by a Bid Bond or certified check equivalent to **5**% of the amount of bid, payable to the order of the Waste Commission of Scott County, as security that the successful bidder will enter into a contract for the work bid upon and will furnish after the award of contract a corporate surety bond, acceptable to the governing body, for the faithful performance of the contract. This sum shall be forfeited in case the bidder fails to enter into the contract within fifteen days after the contract has been awarded. No Bidder may withdraw his Bid after the time for opening bids has passed.

The Owner reserves the right to reject any or all Bids and waive or not waive any informalities in the Bids received. Contracts are awarded to the contractor submitting the lowest responsive, responsible bid. Bids received after the posted time will not be opened. Some delivery services may not make the 11:00 a.m. due time. Bidders are responsible for any delays or fault of the delivery service used.

A pre-bid conference will be held on October 29, 2025 at 10:00 a.m. local time at the Scott Area Landfill, 11555 110th Avenue, Davenport, IA 52804. Representatives of Owner will be present to discuss the project. Bidders are encouraged to attend and participate in the conference. Engineer will transmit to all plan holders such addenda as Engineer considers necessary in response to questions arising at the conference. Oral statements may not be relied upon and will not be binding or legally effective.

Plans and specifications have been prepared by the ENGINEER. The plans and specifications and the proceedings of the Commission referring to and defining said construction and proposed improvements are hereby made a part of this notice, and the proposed contract by this reference and the proposed contract shall be executed in compliance therewith. Said plans, specifications and proposed contract documents will be on file at the office of Foth Infrastructure & Environment, LLC located at 411 6th Avenue SE, Suite 400, Cedar Rapids, IA 52401, or the Scott Area Landfill at 11555 110th Avenue, Davenport, IA 52804, phone (563) 381-1300, beginning on October 15, 2025. Plans and specifications will be provided electronically at no cost in a portable document format (pdf) to interested bidders. Contractors shall be responsible for printed copies at their own expense and no refund will be made to bidders for printed documents. Electronic documents are available by contacting Andrea Lorenz, andrea.lorenz@foth.com, (414)336-7921.