



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.

2026 MEETING SCHEDULE

February 5, 2026

April 2, 2026

June 11, 2026

August 6, 2026

October 1, 2026

December 10, 2026

COMMISSION MEETING AGENDA

December 11, 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 - October 2, 2025 (enclosure)

3. Public Hearing on Proposed Plans, Specifications and Form of Contract for Construction of Lined Landfill Cell 10 (enclosure).

Open Public Hearing: Moved By _____ Seconded By _____

Ayes _____ Nays _____

Close Public Hearing: Moved By _____ Seconded By _____

Ayes _____ Nays _____

4. Approval of Treasurer's Report (enclosure)

5. Approval of Invoices (enclosure)

6. Presentation of Monthly Operations & Facility Reports (enclosure)

7. **Consideration** of Resolution 2026-01 approving plans, specifications, form of contract and estimate of cost for the Landfill Cell 10 Construction. (enclosure)

8. **Consideration** of Resolution 2026-02 awarding contract for Landfill Cell 10 Construction. (enclosure)

9. Other Business

10. Public Comment

11. Executive Session to conduct a performance review for the Executive Director as allowable per Iowa Code, Chapter 21.5(i)

12. Adjournment

WASTE COMMISSION OF SCOTT COUNTY
COMMISSION MEETING

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

October 2, 2025

Members Present: Ken Beck (Scott County), 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. Anthony Heddlesten moved to approve the minutes of August 7, 2025. Sally Rodriguez seconded. Motion carried unanimously.

Heddlesten moved to approve the Treasurer's Report. Stalcup noted a fund balance of \$11.5 million at the end of August, which is on pace with the budget. He reported that overall revenue is above budget, while total expenses are on target with budget projections. Stalcup shared that Electronics revenue has increased due to a business contract. Operating expenses are higher, but primarily due to timing and quarterly rent payments. Beck asked for clarification on administrative expenditures, specifically whether they include only personnel costs. Stalcup explained that while the administrative budget is currently down, it also covers insurance, IT, studies, and other items, many of which have not yet been billed or paid yet for the year. Rodriguez seconded. Motion carried unanimously.

Rodriguez moved to approve the invoices. Stalcup reviewed several large invoices and provided highlights. He reported payments to Altorfer Machinery Company for the purchase of two electric forklift trucks, Closed Loop for cart and optical payments, Foth Infrastructure & Environment, LLC for RFP development related to landfill cell construction, Nelson Tire Recycling, LLC for tire grinding services, and RILCO Environmental, LLC for leachate hauling management. Beck asked for clarification on the payment to 309 Equipment, LLC for building maintenance. Brian Seals, Deputy Director, explained that this was for the purchase of a small cargo container for the working face at the landfill. Beck also inquired about Caroline Software for technology support, and Stalcup reported that this is the scale software used for processing scale tickets. Beck then asked about E3 Solutions, LLC for recycling and disposal costs. Stalcup explained that this covers a rented evaporator unit currently in pilot at the Scott Area Landfill lagoons to help manage leachate. Beck inquired about Eurofins Environmental Testing North Central, LLC, and Seals noted that the company was formerly Test America and is used for groundwater testing. Beck also asked about MSS, LLC, and Stalcup reported that it is a CP Equipment sister company that provided a motherboard replacement for the 2019 optical sorter. Beck inquired about R&R Repair, LLC for equipment maintenance, and Stalcup reported that this was for maintenance completed on the Excel Baler at the Scott Area Recycling Center. Heddlesten 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 noted that auto shredder residue volumes remain high and continue to be used for beneficial purposes at the Scott Area Landfill. Stalcup reported that staff are closely monitoring the quantities being received, as the material generates strong revenue but must be balanced to ensure it does not encroach on available landfill space. Stalcup shared that the recycling market has dropped below the average and continues to be monitored. Stalcup noted that customers may begin to see processing costs as market values decline; however, a cost will not be applied to local communities at this time. Stalcup reported reuse sales continue to increase with the shift of a business customer. Stalcup shared the Household Hazardous Materials facility remains active,

serving a higher number of residents than the previous year. Heddlesten asked if there is more material, would the recycling center be able to manage it. Stalcup reported capacity remains. Stalcup highlighted Waga Energy and a grand opening for the RNG project. Stalcup shared that a ribbon-cutting will be planned for the community within the next month. Nolan Moore, EHS Manager, provided an update on Commission projects across six component areas, all of which are on target with the Environmental Management System in coordination with the Iowa DNR. Moore highlighted several initiatives, including safe battery disposal drop-offs, water quality improvements through prairie planting, litter containment with new recycling drop-off boxes, transplanting 42 trees at the Scott Area Landfill to support greenhouse gas reduction and carbon sequestration, installation of an aerosol can machine to remove flammable liquids for fuel blending and to crush aerosol cans for metal recycling at the Household Hazardous Material facility, and organics management, noting efforts to reduce waste being sent to the landfill by diverting clean wood for recycling into animal bedding and textile recycling program, which partners with Greenzone Recycling through a local drop-off box.

Rodriguez moved for consideration of approval for the Employee Handbook. Stalcup reported that the employee handbook needed to be updated to ensure legal compliance, reflect recent organizational changes, and provide greater clarity, engagement, and information for Commission staff. He noted that the handbook was reviewed by legal counsel and community partners, including Scott County, Davenport, and Bettendorf. Kristine Stone from Ahlers and Cooney, the legal counsel who reviewed the handbook, was available via Zoom to answer questions. Stalcup opened the discussion for questions. Heddlesten asked whether the handbook aligned with County employee policies and benefits. Stalcup confirmed that the policies do align and were reviewed during the update process. Kelly asked why the employee handbook required board approval, and Stalcup, along with Attorney Stone, explained that approval ensures the employee policies are binding and enforceable. Heddlesten asked if there was any guidance or conduct written for Commissioners. Discussion followed and addressed the 28E agreement, what it includes regarding the Commission's role, and the potential recommendation to work on including bylaws. Heddlesten seconded. Motion carried unanimously.

Heddlesten moved for consideration of the Financial Management Policy. Stalcup reported that the policy was reviewed and updated to ensure legal compliance and reflect best practices. Stalcup noted that the policy was reviewed by legal counsel and community partners, including Scott County, Davenport, and Bettendorf. Stalcup highlighted the following updates: spending within the purchasing policy only requires board approval if an item is not included in the approved Commission budget, exceeds \$25,000 in unbudgeted expenses, or is required by law through horizontal or vertical infrastructure investment. Other scenarios in which approval is or is not required were discussed, utilizing guidance from the policy. Stalcup also noted that all expenses are presented to the Commission for approval at the regularly scheduled meetings. Stalcup covered fees during community disasters, explained that charges will follow the normal pricing structure to preserve eligibility for potential state and federal funding to the communities. Heddlesten asked about the review process for the policy in light of inflation. Stalcup responded that the policies will continue to be monitored, and updates will be brought forward as necessary. He further noted that the Investment Policy now includes a competitive investment requirement and diversification options, both of which have been followed in practice in the past. Rodriguez seconded. Motion carried unanimously.

Heddlesten moved for the consideration of Equipment GPS Recommendation. Seals reported GPS is utilized in compactor, bulldozers, and the rover system, and is critical to daily operations. Seals shared the need to update existing RDO Carlson GPS equipment with the most up-to-date technology. Seals is recommending the upgrade of the RDO system for both bulldozers, the compactor, and a handheld rover unit for \$120,275.20 using the Minnesota Department of Transportation government purchasing agreement. Beck asks for clarification on the Minnesota purchasing agreement. Seals reported that the

base is out of Minnesota and was utilized in previous purchases due to competitive pricing. Rodriguez seconded. Motion carried unanimously.

Rodriguez moved for the consideration of notice of public hearing on proposed plans, specifications and form of contract for the construction of a lined landfill cell. Stalcup reported the public hearing would be requested to be held at the next Commission meeting in December, and an advertisement for bid for construction for the cell will be released, and bids will be due in early December. Heddlesten seconded. Motion carried unanimously.

Stalcup reported that the December meeting will include the Executive Director evaluation, and information regarding the evaluation will be sent to all Commissioners. Heddlesten noted that the City of Riverdale will be renewing its solid waste contract and will be reaching out to the Commission to review the contract.

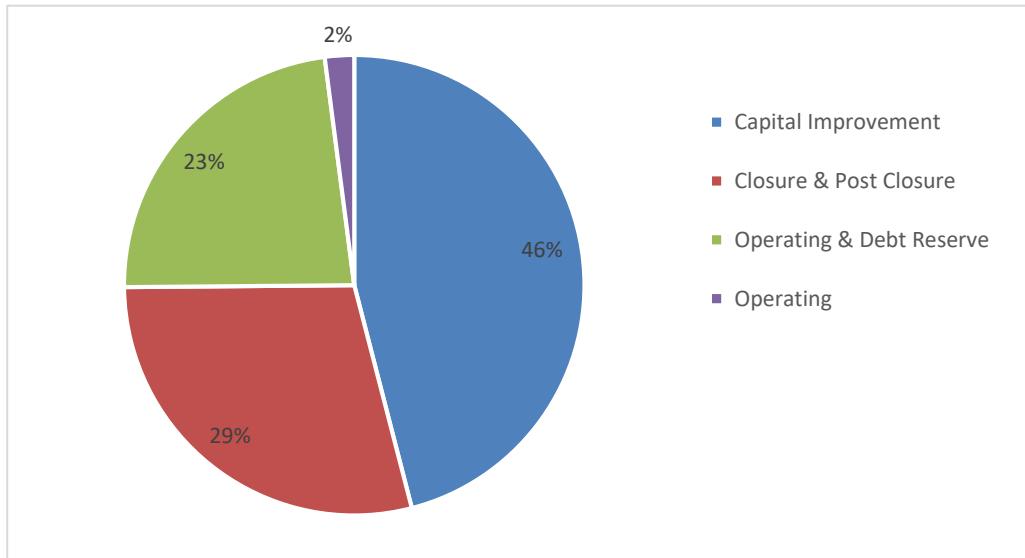
The next regularly scheduled meeting is Thursday, December 11, 2025, at the Scott Area Recycling Center. There was no public comment.

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

Treasurer's Report

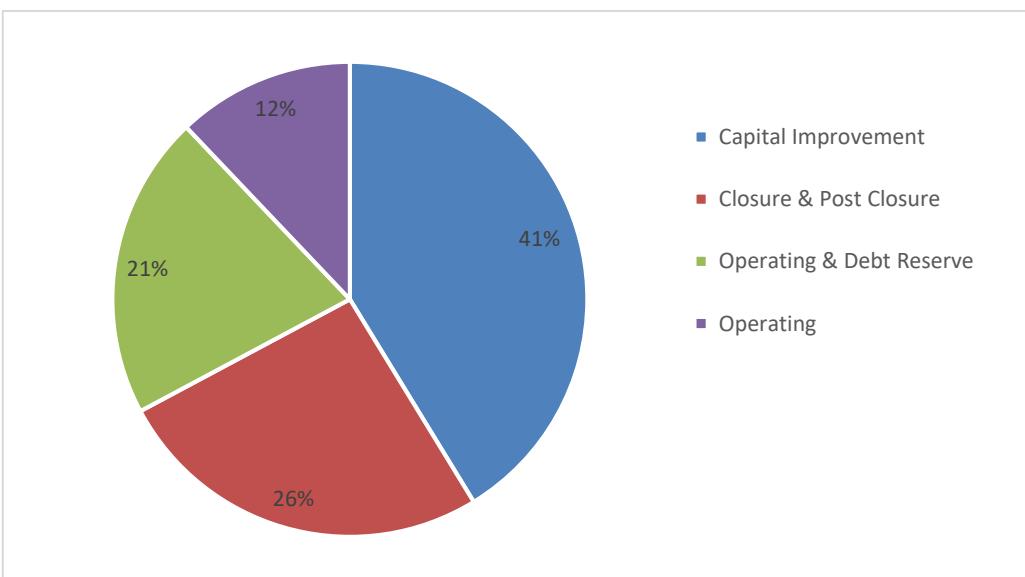
Fund Balances as of July 1, 2025

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 October 31, 2025

Capital Improvement	\$ 5,070,045	41%
Closure & Post Closure	\$ 3,186,347	26%
Operating & Debt Reserve	\$ 2,545,000	21%
Operating	\$ 1,485,896	12%
Total	\$ 12,287,288	

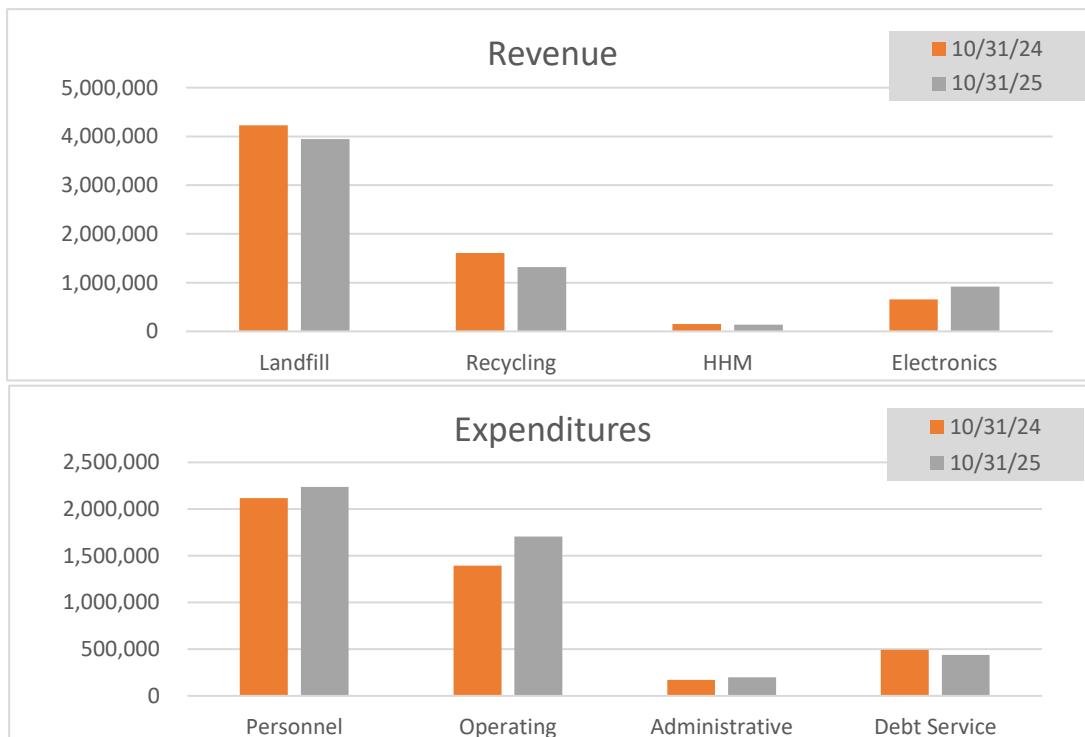


Treasurer's Report Continued

Revenue and Expenditure Summary

as of October 31, 2025

	10/31/24 Previous YTD	10/31/25 Actuals YTD	FY2026 Budget	33% % of budget
REVENUE:				
Landfill	4,228,888	3,944,368	9,176,500	43%
Recycling	1,608,333	1,320,379	4,235,000	31%
HHM	149,570	137,905	414,000	33%
Electronics	652,718	918,903	1,918,000	48%
TOTAL REVENUE	\$6,639,509	\$6,321,555	\$15,743,500	40%
EXPENSES:				
Personnel	2,118,979	2,237,543	6,713,986	33%
Operating	1,392,929	1,706,636	4,335,846	39%
Administrative	169,735	198,930	938,500	21%
Debt Service	494,699	437,644	1,312,931	33%
TOTAL EXPENSES	\$4,176,342	\$4,580,753	\$13,301,263	34%
INCOME (LOSS) FROM OPERATIONS	\$2,463,167	\$1,740,802	\$2,442,237	



CAPITAL EXPENDITURES:	Actuals YTD	FY26 BUDGET	FY27 PROJECTED
Cell Construction	\$29,893	\$2,561,000	\$0
Site Improvements	\$107,033	\$280,000	\$1,202,461
Landfill Equipment	\$154,362	\$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	\$48,923	\$0	\$0
MRF Roof & Ventilation	\$55,002	\$0	\$0
	\$537,118	\$4,234,867	\$1,712,508

Waste Commission of Scott County - Invoice Report

Payment Date Range: 9/1/2025 - 10/31/25

Vendor Name	Payable Description	Total Payments
Advantage Asset Tracking	Safety Subscriptions	\$ 180.00
Ahlers & Cooney, P.C.	Professional Services - Legal	4,310.00
Air Technology Laboratories	Compliance Expense	3,305.00
Airgas	Safety Supplies	3,234.15
Altorfer Machinery Company	Equipment Maintenance	7,839.25
Amhof Trucking, Inc.	Recycling / Disposal Costs	2,012.50
AT Disposal	Recycling / Disposal Costs	9,104.19
Barron Equipment Company	Building Maintenance	1,500.00
Blair Technology Group	Reuse Costs - Licensing	27,749.00
Blick & Blick Oil, Inc.	Diesel Fuel	36,288.90
Brandon L. Bunge	Safety Supplies	250.00
Brian Seals	Travel / Training	518.23
Brockton J. Frank	Travel / Training	165.00
Bryce Stalcup	Travel / Training	488.95
C & C Manufacturing, LLC	Equipment Maintenance	40,674.86
C.L. Smith Company	Recycling / Disposal Costs	3,408.65
Carolina Software	Technology Support	1,450.00
Central States Wire Products, Inc.	Baler Wire	32,286.61
CenturyLink	Utilities	138.42
Certified Laboratories	Shop Supplies	202.95
Chris Shaw	Safety Supplies	202.69
City of Clarence	Revenue Share	3.88
City of Davenport	Recycling / Disposal Costs	56,185.62
City of West Liberty Recycling	Revenue Share	27.46
Closed Loop	Cart Payment / Optical Payment	170,232.40
Conference Technologies, Inc.	Public Education	3,780.00
Conrad Disposal Services	Revenue Share	12.21
CP Manufacturing, Inc.	Equipment Maintenance	28,166.35
Crown Lift Trucks	Equipment Maintenance	1,461.00
CS Technologies, Inc.	Utilities	199.90
Culligan	Building Maintenance	165.98
Curtis Sinkler	Payroll Returned	264.38
Dimensional Graphics	Shop Supplies	942.00
DMW Design	Public Education	2,384.00
Doors, Inc.	Building Maintenance	104.00
DSI Medical Services, Inc.	Occupational Health	197.50
DTS Transportation, Inc.	Recycling / Disposal Costs	1,600.00
Duke Rentals	Technology Support	2,686.05
Dynamic Lifecycle Innovations, Inc.	Recycling / Disposal Costs	3,685.92
E3 Solutions, LLC	Recycling / Disposal Costs	5,500.00
Eastern Iowa Light & Power Cooperative	Utilities	87.44
Eastern Iowa Tire	Equipment Maintenance	5,019.98
Echo Electric	Equipment Maintenance	92.50
Elkins Earthworks, LLC	Methane Gas System	1,767.50
Elliott Equipment Co.	Equipment Maintenance	394.27
Empowering Abilities	Contract Labor	26,158.68
Eurofins Environment Testing North Central, LLC	Compliance Expense	505.50
Express Services, Inc.	Contract Labor	6,723.01
Fastenal Company	Equipment Maintenance	154.10
FBG Service Corporation	Building Maintenance - Custodial	1,972.79
Federal Express	Office Supplies	65.10
Filter Service Center, Inc.	Equipment Maintenance	244.00

Waste Commission of Scott County - Invoice Report

Payment Date Range: 9/1/2025 - 10/31/25

Vendor Name	Payable Description	Total Payments
Fire Rover, LLC	Fire Prevention	5,100.00
Forte Payment Systems	Credit Card Processing Fees	8,703.27
Foth Infrastructure & Environment, LLC	Landfill Cell Construction	60,821.23
Gabrilson Indoor Climate Solution	Ewaste Furnace and AC Replacement	7,851.00
Genesis Occupational Health	Onboarding	815.00
Getz Fire Equipment	Building Maintenance	1,729.65
Gillespie Auto Electric, Inc.	Equipment Maintenance	200.00
Gold Star FS, Inc.	LP Gas	550.00
Gosnay's Mobile Container Repair	Recycling Center Roll Off Repairs	32,500.00
Grainger	Desiccant Dryer	6,493.92
GRP & Associates	Recycling / Disposal Costs	1,724.00
Hempel Pipe & Supply	Equipment Maintenance	65.45
Herman Metal Solutions	Equipment Maintenance	15,466.40
Housby Heavy Equipment, LLC	Equipment Maintenance	3,100.08
IAS Engineering	Compliance Expense	1,072.50
Industrial Magnetics, Inc.	Equipment Maintenance	7,566.07
Interstate Power Systems, Inc.	Equipment Maintenance	2,075.82
Iowa American Water Company	Utilities	981.51
Iowa Department of Agriculture & Land Stewardship	Compliance Expense	351.00
Iowa Dept of Inspections - Elevator Safety	Building Maintenance	175.00
Iowa Dept. of Inspections, Appeals, & Licensing	Compliance Expense	20.00
Iowa DNR - SWF	Solid Waste Fee	125,078.99
Iowa Illinois Termite & Pest Control, Inc.	Building Maintenance	550.00
Iowa Municipalities Workers' Compensation	General Insurance	9,300.00
ISCO Industries, Inc.	Methane Gas System	1,435.94
Janda Motor Services	Equipment Maintenance	1,920.00
Jim's Cartage Service, Inc.	Recycling / Disposal Costs	74.52
Johnson Controls Fire Protection, LP	Building Maintenance	3,924.57
Johnson H2O Equipment, Inc.	Building Maintenance	567.93
Johnstone Supply	Equipment Maintenance	21.51
Jones Janitor Supplies	Shop Supplies	290.00
Justin R. Waterman	Travel / Training	165.00
JWR, Inc.	Equipment Maintenance	429.21
KWQC-TV	Public Education - XStream	1,000.00
Lawns Unlimited	Grounds Maintenance	5,700.00
Lillie M. Jones	Office Supplies	31.21
Linwood Mining & Minerals	Closure Rent	66,785.63
Martin Equipment of IA-IL, Inc.	Equipment Maintenance	1,756.63
Matthew Stickler	Travel / Training	165.00
McKesson Medical-Surgical	Sharp Containers	1,035.06
McMaster-Carr Supply Co.	Equipment Maintenance	1,318.13
Megan Fox	Employee Recognition	1,129.44
Menards-Davenport	Shop Supplies	1,570.04
Metronet	Brady Street Site	147.10
MHC Kenworth - Quad Cities	Equipment Maintenance	66.99
MidAmerican Energy	Utilities	25,405.01
Midland Davis Corp.	Revenue Share	980.34
Midland Plastics	Equipment Maintenance	108.50
Midwest Sanitation	Revenue Share	10.92
Midwest Wheel Companies	Shop Supplies	442.13
Mike Keppy	Travel / Training	297.70
Motion Industries, Inc.	Equipment Maintenance	12,007.06

Waste Commission of Scott County - Invoice Report

Payment Date Range: 9/1/2025 - 10/31/25

Vendor Name	Payable Description	Total Payments
N & N Sanitation, Inc.	Revenue Share	25.51
Nahant Marsh Education	Public Education - iLiveHere Coordinator	3,750.00
NAPA Auto Parts	Equipment Maintenance	1,336.45
National Safety Council	Training - Dues	499.00
Nick R. Keppy	Travel / Training	165.00
Nott Company	Equipment Maintenance	129.75
Office Machine Consultants, Inc.	Technology Support	184.01
One Step, Inc.	Public Education	7,233.21
OnMedia	Public Education - XStream	800.00
Per Mar Security Services	Security Services	10,824.00
Perennial Energy	Methane Gas System	5,150.00
Petro Supply Company	Equipment Maintenance	660.00
Phelps Uniform Specialists	Uniforms	7,434.05
Pillar Equipment	Equipment Maintenance	329.88
PS3 Enterprises, Inc.	Public Education - Waga Ribbon Cutting	1,220.00
Q.C. Metallurgical Lab, Inc.	Compliance Expense	1,036.50
Quad City Safety, Inc.	Onboarding - PPE	203.79
Quad-City Times	Public Notice	330.86
Rachel Evans	Travel / Training	142.42
Rapids Wholesale Equipment	Ice Machine	5,654.73
Razorerp, LLC	Technology Support	1,860.00
Republic Services	Recycling / Disposal Costs	300.00
Republic Services - Lanark/Forreston	Revenue Share	77.81
Republic Services - Princeton	Revenue Share	47.59
Republic Services - Rock Falls	Revenue Share	248.28
Rexco Equipment, Inc.	Landfill Litter Vac	132,960.00
RILCO Env, LLC	Recycling / Disposal Costs	58,531.25
RILCO Fluid Care	Recycling / Disposal Costs	325.00
RILCO Lubricants & Services	Equipment Maintenance	4,235.24
River Action	Public Education - Sponsorship	1,000.00
River Valley Cooperative	Diesel Fuel	4,667.01
Rize Creative Group, Inc.	Public Education	2,100.00
RNJ Distribution, Inc.	Office Supplies	698.00
Rochester Armored Car Co., Inc.	Bank Fees - Courier Service	849.70
Rockford Rigging, Inc.	Equipment Maintenance	1,950.75
Ryan Croegaert	Public Education	56.14
S.J. Smith Welding Supply	Shop Supplies	308.26
Scott County Facilities and Support Services	Building Maintenance	12,651.33
SCS Engineers	Compliance Expense	19,021.38
SDS Binderworks	Safety Subscriptions	1,324.00
Sealed Air Corporation	Reuse Costs - Shipping Supplies	1,850.40
Setco, Inc.	Equipment Maintenance	2,809.68
Shaw Electric	Grounds Maintenance	6,228.00
Sherwin-Williams Co.	Equipment Maintenance	2,297.50
Smith Sanitation Services	Revenue Share	51.55
Southwestern Sales Company	Equipment Maintenance	4,091.39
Star Food Service Equipment & Repair	Building Maintenance	396.60
Sterling Commercial Roofing	Return Customer Overpayment	1,570.92
Strategic Materials	Recycling / Disposal Costs - Glass	5,316.70
Swana	Training - Dues	1,525.00
Terracon Consultants, Inc.	Gas Probe Installation	11,574.00
Theisen's, Inc.	Building Maintenance	788.92

Waste Commission of Scott County - Invoice Report

Payment Date Range: 9/1/2025 - 10/31/25

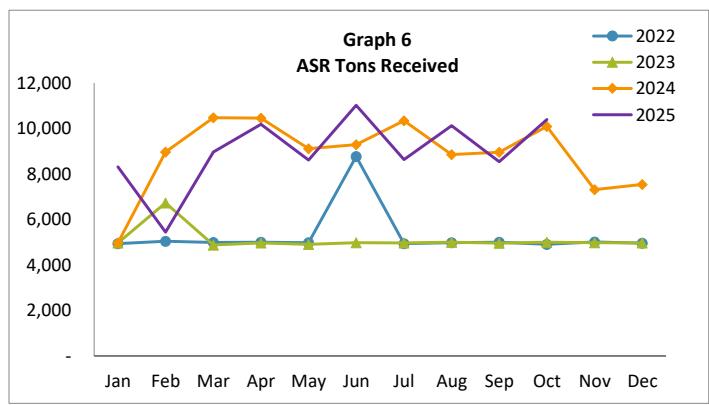
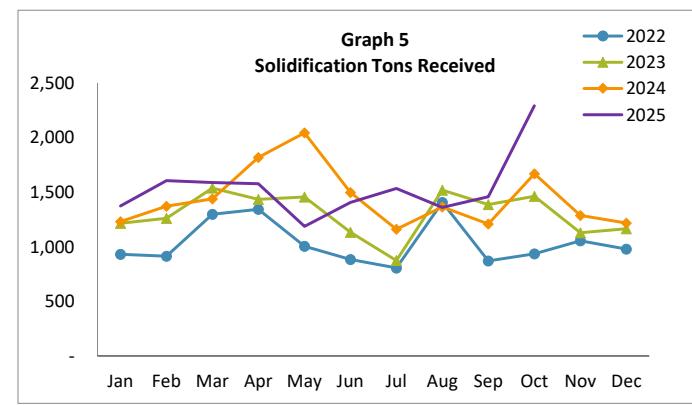
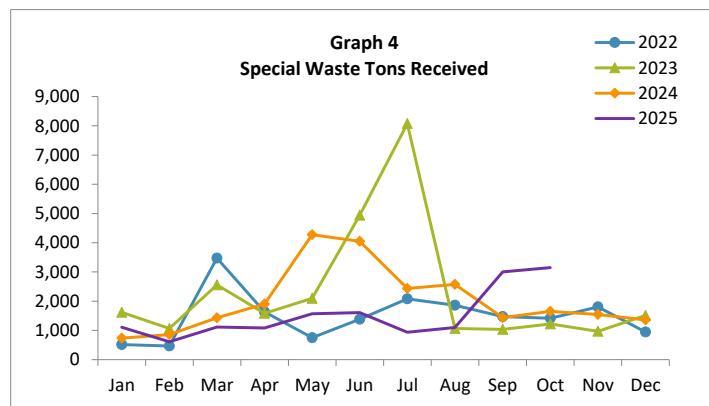
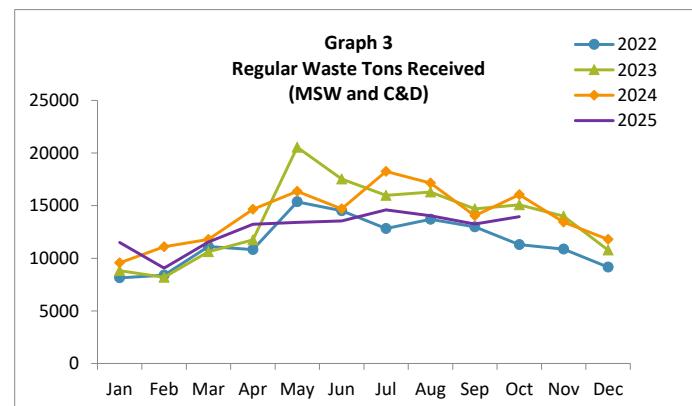
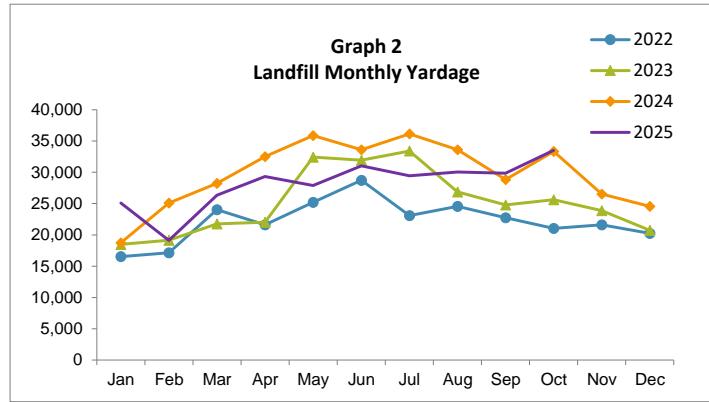
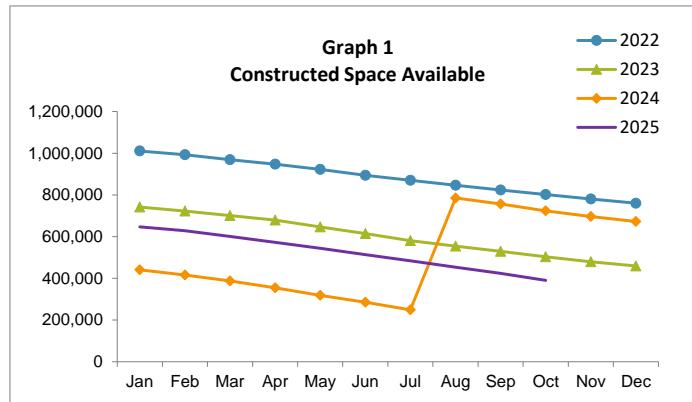
Vendor Name	Payable Description	Total Payments
Titan Machinery, Inc.	Equipment Maintenance	576.65
Tri City Electric	Electric Forklift Recycling Center	4,644.17
Tri-State Automatic Sprinkler	Building Maintenance	570.76
Tri-State Fire Control, Inc.	Building Maintenance	352.00
Truck Country	Equipment Maintenance	44.39
TruGreen Commercial	Grounds Maintenance	388.14
Turpin Chevrolet	Equipment Expense	8,680.00
Twin State Technical Services, LTD	Public Education	150.00
Tyler A. Adams	Travel / Training	165.00
Tyler Technologies, Inc.	Technology Support	36,765.00
Uline	Recycling / Disposal Costs	297.98
UniFide CST	Equipment Maintenance	300.80
UPS	Reuse Costs - Shipping	18,312.44
Van Meter Industrial, Inc.	Equipment Maintenance	1,150.16
Vander Vending	Office Supplies	415.82
Veolia ES Technical Solutions, LLC	Recycling / Disposal Costs	9,343.07
Village of Milan	Revenue Share	17.21
Webspec Design	Public Education	400.00
Wemiga Waste, Inc.	Revenue Share	2.35
Winsupply of the Quad Cities	Landfill Leachate Loadout Pump	27,814.27
Zach Daehler	Travel / Training	33.00
Zendesk, Inc.	Website Hosting	4,692.00
Ziegler, Inc.	Travel / Training	15,092.21
		\$ 1,376,198.31

Payroll	
Assurity Life Insurance Company	Employee Contributions
Child Support	5,860.35
Polk County Sheriff	Garnishments
Employee Insurance	Garnishment
Federal/FICA	193,762.21
Illinois Department of Revenue	Tax Withholding
Iowa Department of Revenue	Tax Withholding
IPERS	Tax Withholding
Mission Square Retirement	Deferred Comp
Mission Square Retirement - Roth IRA	Employee Contributions
Net Payroll	Employee Contributions
United Way	Employee Contributions
YMCA	Employee Contributions
	\$ 1,064,593.24
TOTAL	
	\$ 2,440,791.55

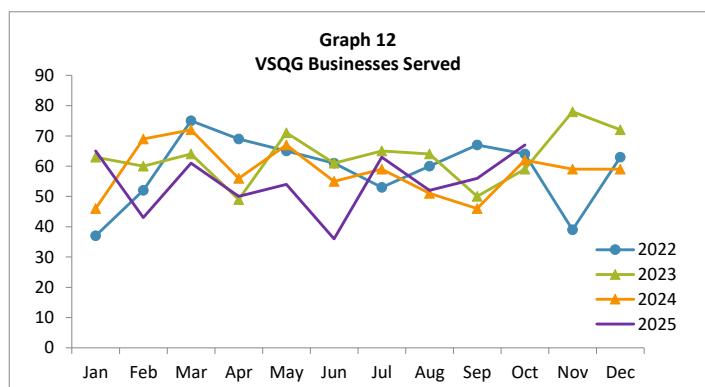
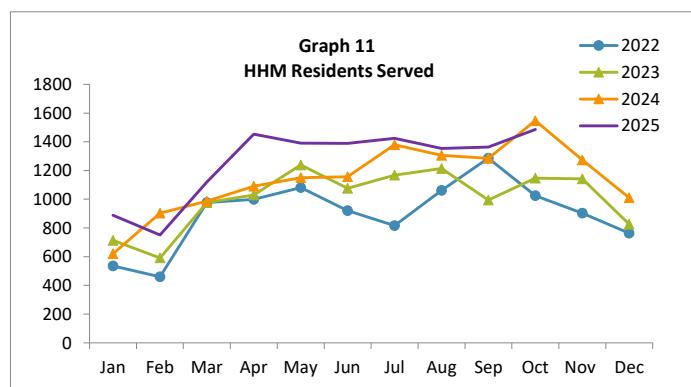
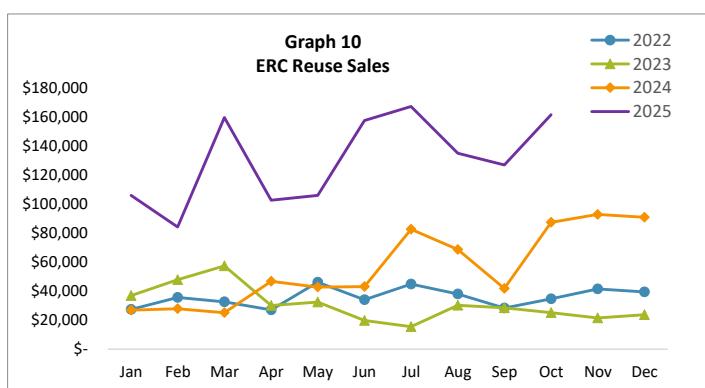
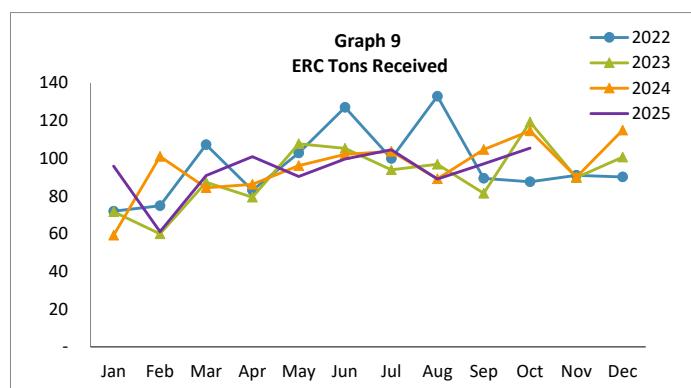
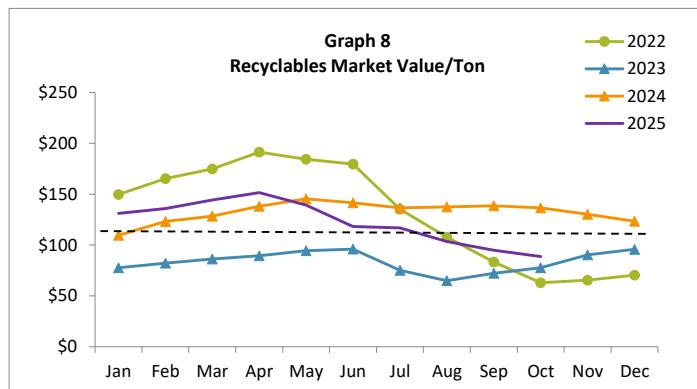
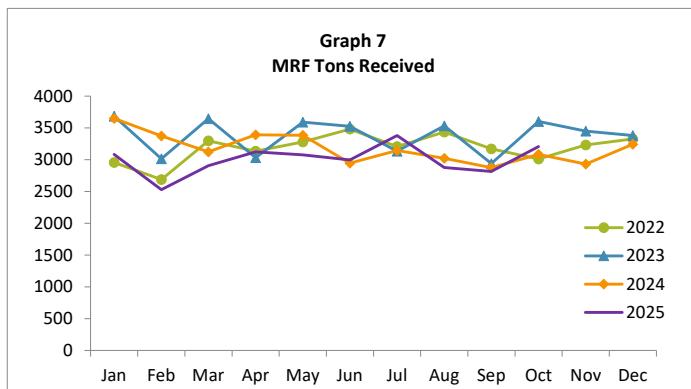
WASTE COMMISSION OF SCOTT COUNTY
PURCHASING CARD REPORT
SEPTEMBER - OCTOBER, 2025

VENDOR	DESCRIPTION	AMOUNT
1000BULBS.COM	EQUIPMENT MAINTENANCE	\$ 37.53
2 AND 92 USED TRUCK PARTS	EQUIPMENT MAINTENANCE	\$ 250.00
AMAZON MARKETPLACE	REUSE COSTS - REPAIR PARTS	\$ 3,085.01
AMAZON RETAIL	OFFICE SUPPLIES	\$ 1,771.75
AQUA PHOENIX/KRAKEN SUPPLY	PUBLIC EDUCATION - XSTREAM	\$ 104.82
BP BIG 10 MART	FUEL	\$ 32.93
BRENNYS MOTOCYCLE CLINIC	EQUIPMENT MAINTENANCE	\$ 233.58
CASEYS	FUEL	\$ 183.72
CELLBLOCK FCS LLC	RECYCLING / DISPOSAL COSTS	\$ 205.60
CORALVILLE PARKING DEPARTMENT	TRAVEL / TRAINING	\$ 6.00
DAVIS INSTRUMENTS	TECHNOLOGY SUPPORT - WEATHER STATION	\$ 129.05
EBAY	REUSE COSTS - SHIPPING SUPPLIES	\$ 1,644.89
FACEBOOK	PUBLIC EDUCATION - XSTREAM	\$ 197.74
FARM & FLEET	EQUIPMENT MAINTENANCE	\$ 399.98
FREIGHTCENTER, INC	CAN CRUSHER FREIGHT	\$ 495.32
HACH COMPANY	PUBLIC EDUCATION - XSTREAM	\$ 53.05
HARBOR FREIGHT TOOLS	SMALL TOOLS	\$ 336.43
HOLIDAY INN & SUITES	TRAVEL / TRAINING	\$ 161.48
IOWA RECYCLING & SOLID WASTE CONFERENCE	EQUIPMENT MAINTENANCE - TARP	\$ 400.00
IOWA REGENCY HYATT CONFERENCE CENTER	TRAVEL / TRAINING	\$ 2,049.88
ITR CONCESSION COMPANY, LLC	TRAVEL / TRAINING	\$ 4.70
JESSICA WOECKENER SNAP	SHOP SUPPLIES	\$ 734.85
KWIK STAR	FUEL	\$ 556.12
LA QUINTA RESORT	TRAVEL / TRAINING	\$ 1,497.00
LEDWELL & SON ENTERPRISES	EQUIPMENT MAINTENANCE	\$ 271.45
LEE NEWS SUBSCRIPTION	DUES AND SUBSCRIPTIONS	\$ 92.97
MARATHON PETRO	TRAVEL / TRAINING	\$ 53.34
MATCO TOOLS	EQUIPMENT MAINTENANCE	\$ 136.64
MENARDS	GROUNDS MAINTENANCE	\$ 22.34
MHC KENWORTH QUAD CITIES	EQUIPMENT MAINTENANCE	\$ 1,002.90
MOZEO.COM	TECHNOLOGY SUPPORT	\$ 60.00
MYQ SUBSCRIPTION	COMPLIANCE EXPENSE	\$ 50.00
NTE 5433	SMALL TOOLS	\$ 354.43
PST*MAPLE SYSTEMS, INC.	TECHNOLOGY SUPPORT	\$ 315.65
SAMSCLUB.COM	TRAINING	\$ 212.60
SHOPIFY	REUSE COSTS - SUBSCRIPTIONS	\$ 1.06
SITEONE LANDSCAPE SUPPLY	GROUNDS MAINTENANCE	\$ 1,759.84
SP BANKSPOWER	EQUIPMENT MAINTENANCE	\$ 718.00
SP CLEARSTREAM RECYCLING	WCSC GRANT PROGRAM	\$ 569.11
SP DAVIS INSTRUMENTS	BUILDING MAINTENANCE	\$ 1,634.18
SP POWERHOUSE DIESEL	EQUIPMENT MAINTENANCE	\$ 1,598.00
STAMPS.COM	REUSE COSTS - SHIPPING	\$ 2,044.92
SUNBELT RENTALS	GROUNDS MAINTENANCE	\$ 106.63
THE UPS STORE	COMPLIANCE EXPENSE	\$ 241.66
THEISENS	GROUNDS MAINTENANCE	\$ 53.49
TOOLDISOUNTER.COM	SMALL TOOLS	\$ 554.95
WALCOTT RADIO	RADIOS	\$ 35.74
WALGREENS	OFFICE SUPPLIES	\$ 55.62
WHITE CAP	COMPLIANCE EXPENSE	\$ 1,055.52
WWW.VEVOR.COM	SMALL TOOLS	\$ 165.67
		\$ 27,738.14

Operations Report



Operations Report Continued



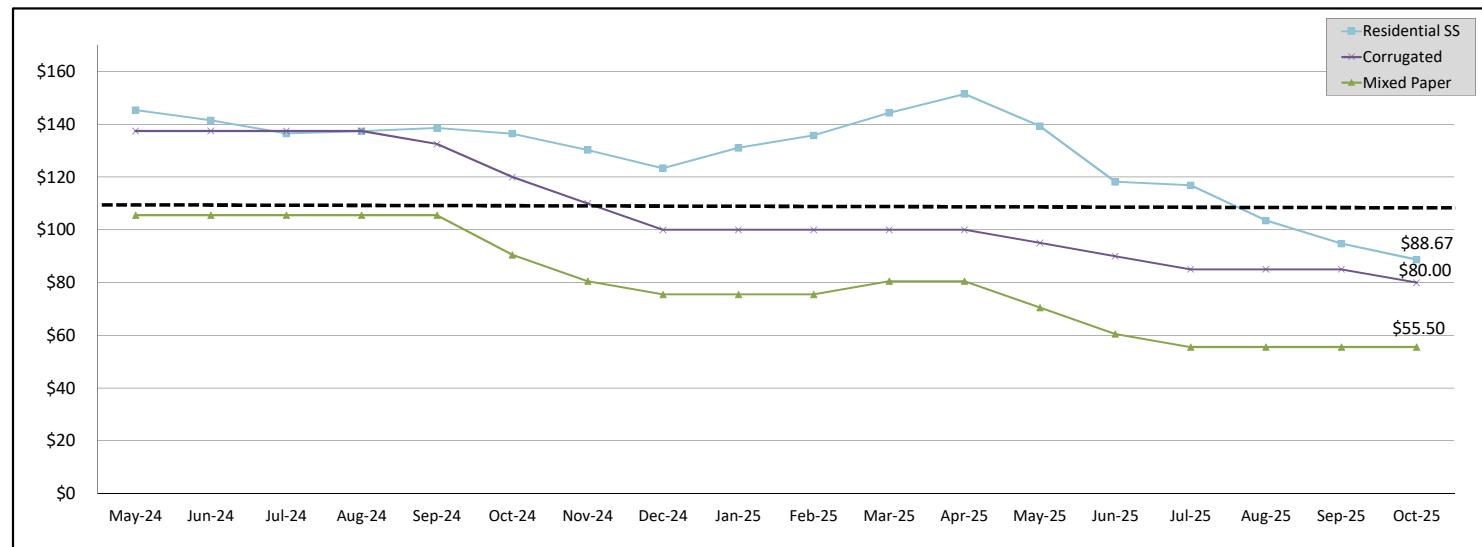
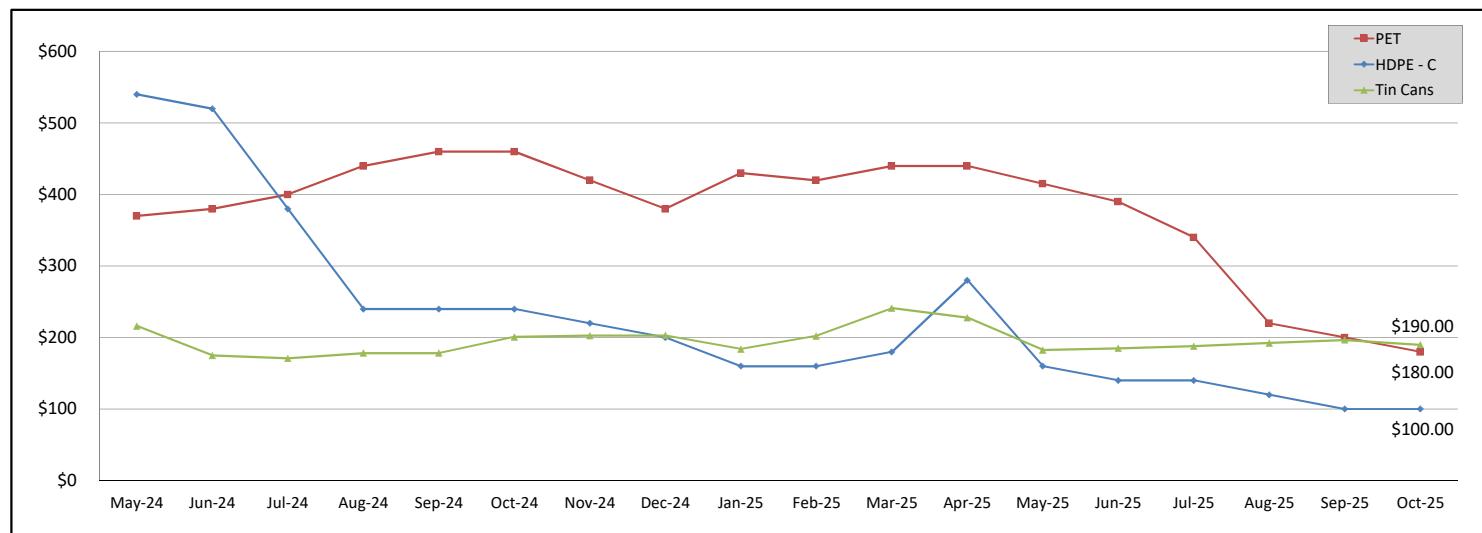
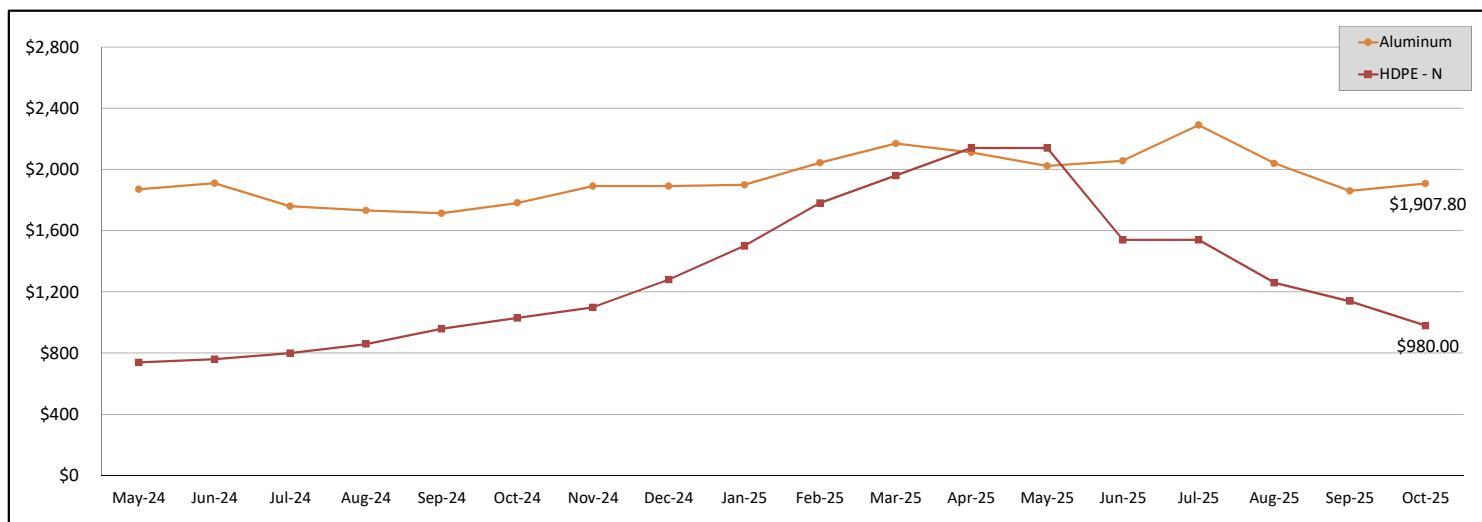
MRF Commodity Shipments

	FY00	FY05	FY10	FY15	FY20
Mixed Paper	71.42%	70.27%	65.22%	59.05%	42.87%
Cardboard	11.34%	11.07%	12.17%	15.20%	22.01%
HDPE Natural	2.07%	1.62%	1.85%	1.81%	1.47%
HDPE Colored	1.20%	1.16%	1.46%	1.15%	1.20%
PET	1.31%	1.90%	3.19%	3.65%	4.58%
Tin Cans	3.84%	3.13%	2.79%	2.80%	2.33%
Aluminum	0.30%	0.31%	0.34%	0.43%	0.97%
Mixed Plastics	0.00%	0.20%	0.02%	0.19%	0.61%
Glass	3.55%	4.82%	5.23%	4.07%	8.23%
Scrap Metal	0.00%	0.00%	0.00%	0.00%	0.86%
Residue	4.97%	5.52%	7.73%	11.65%	14.87%
	100.00%	100.00%	100.00%	100.00%	100.00%

	FY21	FY22	FY23	FY24	FY25
	36.77%	37.78%	35.63%	30.89%	32.36%
	23.67%	24.43%	26.39%	30.58%	31.04%
	1.32%	1.42%	1.39%	1.42%	1.29%
	1.07%	0.93%	1.13%	1.28%	1.35%
	4.61%	4.18%	4.34%	4.50%	4.39%
	2.27%	2.14%	2.08%	2.11%	1.90%
	1.23%	1.21%	1.27%	1.25%	1.28%
	0.46%	0.41%	0.48%	1.18%	1.62%
	10.08%	9.00%	9.56%	9.71%	8.62%
	0.95%	0.89%	0.90%	0.84%	0.86%
	17.57%	17.61%	16.83%	16.24%	15.29%
	100.00%	100.00%	100.00%	100.00%	100.00%

OPERATIONS REPORT CONTINUED

MRF COMMODITY PRICING



RESOLUTION NO. 2026-01

Finally approving plans, specifications, form of contract and estimate of cost for the Landfill Cell 10 Construction.

WHEREAS, this Board has heretofore approved plans and work scope for construction of the Landfill Cell 9 Construction (the "project"), as described in the notice of hearing on proposed plans and specifications and estimate of cost for the project and the taking of bids therefore; and

WHEREAS, hearing has been held on objections to the proposed plans, summary of work and to the cost of the project and all objections thereto have been overruled;

NOW, THEREFORE, IT IS RESOLVED by the Board of the Waste Commission of Scott County, as follows:

Section 1. The plans and work scope referred to in the preamble hereof are hereby finally approved, and the prior action of the Board approving them is hereby finally confirmed, and the project, as provided for in the plans and summary of work is necessary and desirable.

Section 2. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Passed and approved December 11, 2025.

Chairperson

Attest:

Executive Director

RESOLUTION NO. 2026-02

Awarding Contract for the Landfill Cell 10 Construction.

WHEREAS, the Board of the Waste Commission of Scott County has heretofore awarded the bid as follows: Landfill Cell 10 Construction

<u>Name and Address of Contractor</u>	<u>Amount of Bid</u>
Central Excavating Inc. 4250 Middle Road Bettendorf, IA 52722	\$1,804,312.84

for the Landfill Cell 10 Construction (the “project”) and fixed the amount of the project to be furnished by such contractor, and instructed and authorized the Chairperson and Executive Director to execute the said project on behalf of the Waste Commission of Scott County, subject to the approval of the Board; and

The Chairperson announced that bids for the project had been received, opened and read by the Operations Manager at 11:00 a.m. via online MS Teams meeting on December 1, 2025, and that this was the time and place set for the consideration of such bids.

Thereupon, the Executive Director reported the results of the bidding, and made the recommendations thereon to the Board. The bids received for the project are as follows:

<u>Name of Bidder</u>	<u>Amount of Bid</u>
Central Excavating, Inc.	\$1,804,312.84
Dunn Construction, Inc.	\$1,814,890.92
Boomerang	\$1,963,982.83
Langman Construction, Inc.	\$1,994,494.56
Steger Construction, Inc.	\$2,122,155.14
Connolly Construction, Inc.	\$2,222,970.01
Ihrig Works LLC	\$2,380,341.57
Wynn Company LLC	\$2,396,920.74
JB Holland Construction, Inc.	\$2,627,530.63
Veit & Company, Inc.	\$2,975,740.90
Ryan Incorporated Central	\$3,034,575.84

Passed and approved December 11, 2026.

Chairperson

Attest:

Executive Director