



COMMISSIONERS

Ken Beck, Scott County (Chair)
Anthony Heddlesten, Riverdale (Vice-Chair)
Robert Gallagher, Bettendorf
Sally Rodriguez, Buffalo
Jason Gordon, Davenport
Jade Burkholder, 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

April 2, 2026
June 11, 2026
August 6, 2026
October 1, 2026
December 10, 2026

COMMISSION MEETING AGENDA

February 5, 2026 | 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)
 - _____ Jason Gordon, Commissioner (Davenport)
 - _____ Jade Burkholder, Commissioner (Davenport)
 - _____ Sally Rodriguez, Commissioner (Buffalo)
2. Election of Chair, Vice-Chair, and Secretary-Treasurer
3. Approval of Minutes - December 11, 2025 (enclosure)
4. Approval of Treasurer's Report (enclosure)
5. Approval of Invoices (enclosure)
6. **Consideration** of FY25 Financial Audit (enclosure)
7. Presentation of Monthly Operations & Facility Reports (enclosure)
8. **Consideration** of Notice of Public Hearing on Proposed Plans, Specifications and Form of Contract for Tall Litter Fencing (enclosure)
9. Other Business
10. Public Comment
11. Adjournment

WASTE COMMISSION OF SCOTT COUNTY
COMMISSION MEETING

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

December 11, 2025

Members Present: Ken Beck (Scott County), Bob Gallagher (Bettendorf), and Anthony Heddlesten (Riverdale).

Member Present via Zoom: Sally Rodriguez (Buffalo) and Tim Kelley (City of Davenport)

Ken Beck called the meeting to order at 5:00 p.m. Bob Gallagher moved to approve the minutes of October 2, 2025. Tim Kelly seconded. Motion carried unanimously.

Gallagher moved to open a public hearing on proposed plans, specifications, and form of contract for the construction of lined landfill cell 10. Sally Rodriguez seconded. Motion carried unanimously. There was no public comment. Gallagher moved to closed public hearing on proposed plans, specifications, and form of contract for the construction of lined landfill cell 10. Rodriguez seconded. Motion carried unanimously.

Gallagher moved to accept the Treasurer's Report and Revenue/Expenditure Summary. Bryce Stalcup reported a total fund balance of \$12.2 million as of October 31, 2025. He noted that operating and debt reserves continue to build. Stalcup also reported significant capital expenditures, including the construction of Cell 10 at the Landfill and equipment. Revenue is currently above budget at all facilities except the Recycling Center, where revenue is slightly below budget due to market conditions. Stalcup reported that although recycling revenue is down, reserves are in place as part of the planning process and ongoing expense management. Expenses remain in line with the budget, with slightly higher costs in the electronics reuse program; however, these increases align with revenue from a related business contract. Stalcup noted that staff continue to closely monitor revenues and expenditures and that the organization remains in a healthy financial position. He also reviewed multi-year graphs, noting that overall revenue is slightly lower than in recent years. Stalcup shared that previous years were elevated due to the management of additional material following regional natural disasters. Anthony Heddlesten seconded. Motion carried unanimously.

Heddlesten moved to approve the invoices. Stalcup reviewed several significant expenses, including Blair Technology Group for the purchase and installation of Windows 11 licenses; C&C Manufacturing for compactor repairs; Foth Infrastructure and Environment, LLC for landfill cell design and consulting services; Gosnay's Mobile Container Repair for fabrication of recycling drop-off boxes; Per Mar Security Services for facility access updates at the ERC location; Rexco Equipment, Inc. for the landfill litter vacuum; Tyler Technologies for the annual ERP software licensing; and Winsupply of the Quad Cities for a landfill pump related to leachate management. Beck requested a follow-up regarding an invoice from Duke Rentals. Stalcup explained the charge was for the rental of a lift used for microwave tower connectivity at the Landfill. Beck inquired about Dynamic Lifecycle Innovations, Inc., and Stalcup clarified that it is a downstream vendor for electronics and HHM materials. Beck also requested clarification on Herman Metal Solutions, which Stalcup explained was for raw metal used in the fabrication of recycling drop-off boxes. Beck asked about a purchase card charge from Brenny's Motorcycle Clinic, and Brian Seals reported the expense was for routine service on Landfill Polaris equipment. Rodriguez seconded. Motion carried unanimously.

Stalcup presented the monthly operations and facility reports, noting that progress remains on track for 2025 priorities and that overall operations are consistent. He reviewed historical graphs and highlighted that solidification tonnage increased significantly in late summer and early fall before returning to typical levels. Stalcup noted that local companies received higher volumes of solidification material during that period, which have since stabilized to normal averages. Stalcup reported that the market value of recyclables per ton remains below the ten-year average, but emphasized that reserves are in place and staff continue to closely monitor market conditions. Stalcup highlighted a significant increase in ERC reuse sales and noted a shift at the facility toward expanded IT Asset Management services in addition to recycling operations. Stalcup concluded with a summary of commodity shipments and current commodity pricing. Discussion followed regarding varying market trends.

Gallagher moved to approve Resolution 2026-01, approving the plans, specifications, form of contract, and estimate of cost for the Landfill Cell 10 construction. Stalcup opened the floor for questions regarding the materials provided. Gallagher asked whether the plans and specifications were similar to those used for previous cell construction. Brian Seals reported that the project involves the construction of a new cell extending to the east, encompassing approximately 7.2 acres, and will tie into the existing leachate collection system, underdrain system, and expanded gas collection system. Beck asked whether the specifications required review by the Iowa Department of Natural Resources (DNR). Seals explained that a master plan approved in 2015 established the framework for the landfill, and as a result, the specifications do not require separate DNR review. Seals added that a construction observation report will be submitted to the Iowa DNR and that DNR staff will conduct an on-site review. Heddlesten seconded the motion. The motion carried unanimously.

Gallagher moved to approve Resolution 2026-02, awarding a contract for Landfill Cell 10 Construction. Seals reported that there was a wide range in the bids received and that staff conducted interviews with the bidders. Based on the bid review and interviews, Seals, in coordination with the project consultants, recommended awarding the Landfill Cell 10 Construction project to Central Excavating, Inc. Stalcup reported that Central Excavating, Inc. was the lowest responsible bidder and noted that the company is a local firm with a strong record of completing projects, including work at the Bettendorf TBK area and other Davenport and Bettendorf locations. Heddlesten seconded. Motion carried unanimously.

There was no public comment.

Bryce Stalcup requested going into executive session to conduct a performance review, as allowable per Iowa Code, Chapter 21.5 (i), to not cause injury to his public representation.

Heddlesten moved to enter an Executive Session to conduct a performance review for the Executive Director as allowable per Iowa Code, Chapter 21.5(i). Gallagher seconded. Roll Call: Ken Beck (Scott County), Bob Gallagher (Bettendorf), Anthony Heddlesten (Riverdale) via Zoom, Sally Rodriguez (Buffalo), and Tim Kelley (Davenport) via Zoom. Motion carried unanimously.

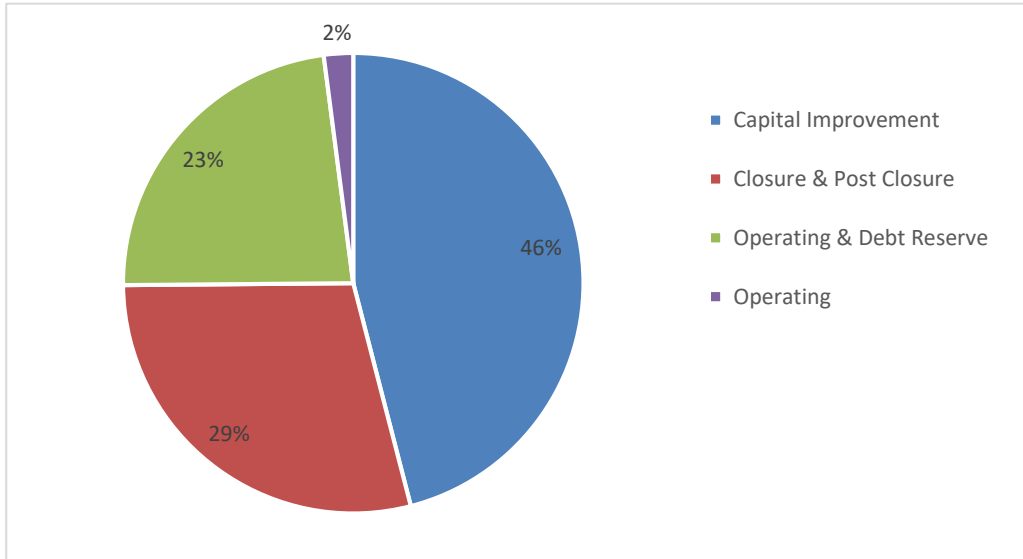
The Commission returned from the executive session at 6:25 p.m. Roll Call: Ken Beck (Scott County), Bob Gallagher (Bettendorf), Anthony Heddlesten (Riverdale) via Zoom, Tim Kelley (Davenport), and Sally Rodriguez (Buffalo). Heddlesten moved to allow a 4.5% merit raise for the executive director as discussed in the executive session. Gallagher seconded. Motion carried unanimously.

Heddlesten moved to adjourn. Gallagher second. Motion carried unanimously.

Treasurer's Report

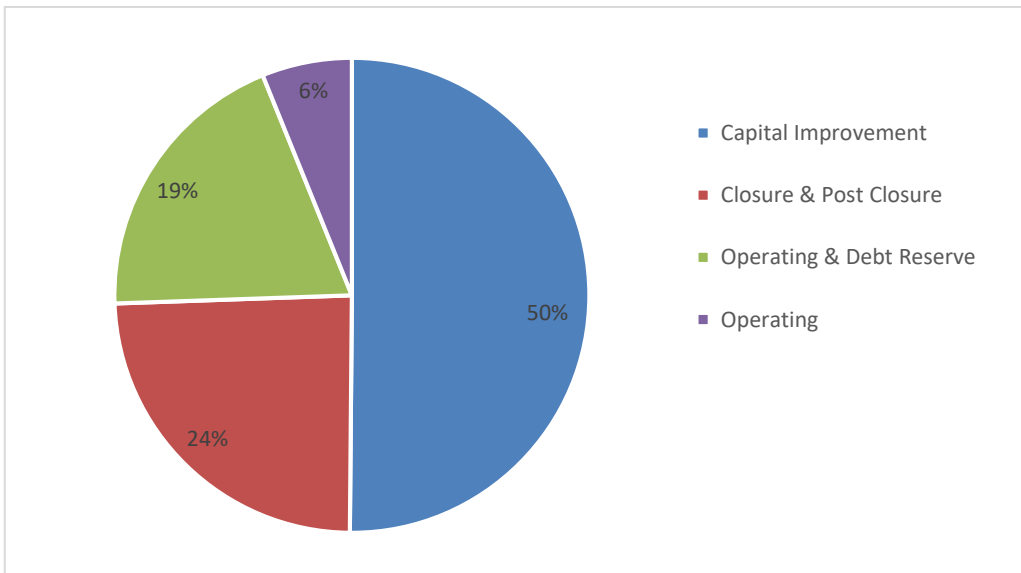
Fund Balances as of July 1, 2025

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	<u>\$ 11,027,924</u>	



Fund Balances as of December 31, 2025

Capital Improvement	\$ 6,570,045	50%
Closure & Post Closure	\$ 3,186,347	24%
Operating & Debt Reserve	\$ 2,545,000	19%
Operating	\$ 803,225	6%
Total	<u>\$ 13,104,617</u>	

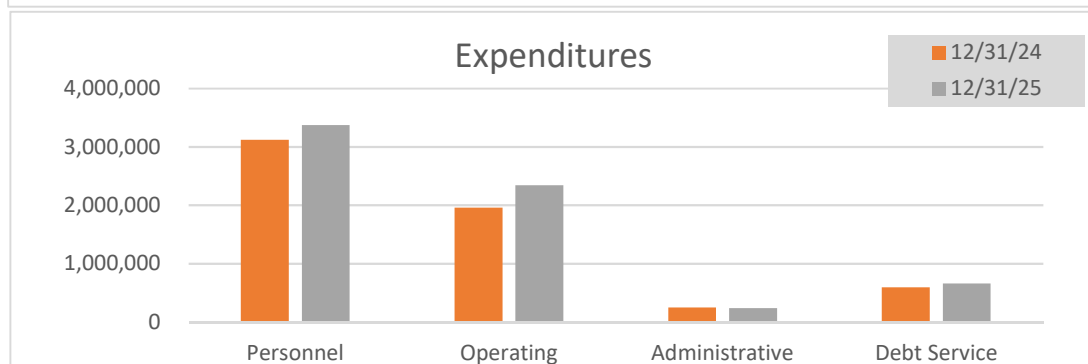
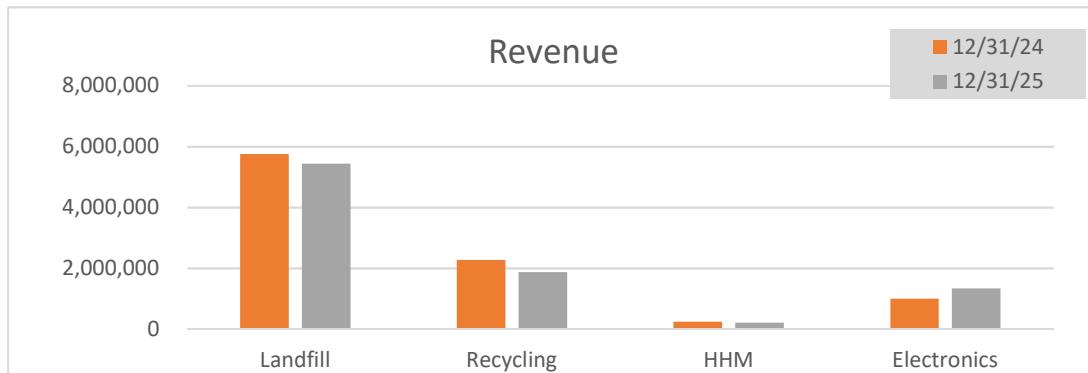


Treasurer's Report Continued

Revenue and Expenditure Summary

as of December 31, 2025

	12/31/24 Previous YTD	12/31/25 Actuals YTD	FY2026 Budget	50% % of budget
REVENUE:				
Landfill	5,758,888	5,436,623	9,176,500	59%
Recycling	2,277,892	1,876,776	4,235,000	44%
HHM	246,694	223,358	414,000	54%
Electronics	1,009,004	1,338,119	1,918,000	70%
TOTAL REVENUE	\$9,292,478	\$8,874,875	\$15,743,500	56%
EXPENSES:				
Personnel	3,116,702	3,371,647	6,713,986	50%
Operating	1,954,554	2,339,027	4,335,846	54%
Administrative	243,991	236,518	938,500	25%
Debt Service	592,334	656,466	1,312,931	50%
TOTAL EXPENSES	\$5,907,581	\$6,603,658	\$13,301,263	50%
INCOME (LOSS)				
FROM OPERATIONS	\$3,384,897	\$2,271,218	\$2,442,237	



CAPITAL EXPENDITURES:	Actuals YTD	FY26 BUDGET	FY27 PROJECTED
Cell Construction	\$126,843	\$2,561,000	\$0
Site Improvements	\$112,381	\$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	\$170,204	\$192,989	\$186,780
Grant Purchases	\$132,574	\$0	\$0
MRF Roof & Ventilation	\$55,002	\$0	\$0
	\$752,039	\$4,234,867	\$1,712,508

Waste Commission of Scott County - Invoice Report**Payment Date Range: 11/1/25 - 12/31/25**

Vendor Name	Payable Description	Total Payments
Accent Wire Tie	Equipment Maintenance	\$ 2,446.32
Advantage Asset Tracking	Safety Subscriptions	180.00
Ahlers & Cooney, P.C.	Professional Services - Legal	6,255.50
Air Technology Laboratories	Compliance Expense	1,055.00
Airgas	Safety Supplies	4,017.02
A-L-L Equipment Co.	Equipment Maintenance	5,531.90
Altorfer Machinery Company	Equipment Maintenance	15,066.78
Amhof Trucking, Inc.	Recycling / Disposal Costs	1,200.00
Barron Equipment Company	Speed Door ERC	30,199.19
Better Shredders	ERC Hard Drive Shredder	28,450.00
Blair Technology Group	Reuse Costs - Licensing	9,113.00
Blick & Blick Oil, Inc.	Diesel Fuel	40,144.98
Brian Briggs	Travel / Training	139.01
Brian Seals	Wellness Benefit	224.66
Bryce Stalcup	Employee Recognition	2,046.55
C & C Manufacturing, LLC	Equipment Maintenance	1,304.37
CenturyLink	Utilities	139.14
Certified Laboratories	Shop Supplies	727.36
City of Davenport	Recycling / Disposal Costs	54,783.44
Clean Earth Systems, Inc.	Recycling / Disposal Supplies	1,936.96
Closed Loop	Cart Payment / Optical Payment	170,232.40
Core & Main, LP	Methane Gas System	328.86
CP Manufacturing, Inc.	Equipment Maintenance	3,648.03
Crawford Company	Building Maintenance	1,034.82
CS Technologies, Inc.	Utilities	199.90
Culligan	Building Maintenance	165.98
Davenport Electric Contract Company	Speed Door ERC	3,643.48
DMW Design	Equipment Maintenance	12,568.50
Downtown Davenport Partnership	WCSC Grant Program	500.00
DSI Medical Services, Inc.	Occupational Health	272.50
Dynamic Lifecycle Innovations, Inc.	Recycling / Disposal Costs	2,923.65
E3 Solutions, LLC	Landfill Evaporator	39,193.51
Eastern Iowa Light & Power Cooperative	Utilities	93.56
Eastern Iowa Tire	Equipment Maintenance	8,278.00
Elkins Earthworks, LLC	Methane Gas System	376.25
Empowering Abilities	Contract Labor	28,162.08
Eurofins Environment Testing North Central, LLC	Compliance Expense	1,235.50
Express Services, Inc.	Contract Labor	9,397.28
Fastenal Company	Equipment Maintenance	273.69
FBG Service Corporation	Building Maintenance	7,211.94
Federal Express	Office Supplies	26.42
Fire Rover, LLC	Fire Prevention	5,100.00
Forte Payment Systems	Credit Card Processing Fees	8,892.34
Foth Infrastructure & Environment, LLC	Landfill Cell Construction	69,864.03
Gallagher Benefit Services	Professional Services - Audit	2,000.00
Genesis Occupational Health	Occupational Health	1,486.00

Waste Commission of Scott County - Invoice Report**Payment Date Range: 11/1/25 - 12/31/25**

Vendor Name	Payable Description	Total Payments
Gierke-Robinson Co.	Special Projects - Waga Ribbon Cutting	165.00
Gillespie Auto Electric, Inc.	Equipment Maintenance	375.00
Gold Star FS, Inc.	LP Gas	145.00
Grainger	Safety Supplies	4,187.44
Graybar Electric	ERC Shredder Project	522.41
GRP & Associates	Recycling / Disposal Costs	791.00
Housby Heavy Equipment, LLC	Equipment Maintenance	9,927.68
Hy-Vee	Employee Recognition	1,700.00
IAS Engineering	Compliance Expense	6,639.50
Inquirehire	Professional Services	288.90
Interstate Power Systems, Inc.	Equipment Maintenance	2,540.43
Iowa American Water Company	Utilities	955.81
Iowa DNR - SWF	Solid Waste Fee	126,660.33
Iowa Illinois Termite & Pest Control, Inc.	Building Maintenance	725.00
Iowa Municipalities Workers' Compensation	General Insurance	9,300.00
Johnstone Supply	Building Maintenance	41.82
Jones Janitor Supplies	Shop Supplies	424.00
KWQC-TV	Public Education - XStream	499.64
Lakeshore Recycling - Illinois	Refund - Overpayment	2,456.20
Liberty Tire Recycling - IA	Recycling / Disposal Costs	27,580.05
Lillie M. Jones	Tuition Reimbursement	1,281.11
Linwood Mining & Minerals	Special Projects - Waga Ribbon Cutting	6,426.00
Martin Equipment of IA-IL, Inc.	Equipment Maintenance	3,027.34
McGrath Consulting Group	Special Projects - Compensation Study	4,000.00
McKesson Medical-Surgical	Sharp Containers	804.00
McMaster-Carr Supply Co.	Equipment Maintenance	364.44
Megan Fox	Public Education	594.90
Menards-Davenport	Safety Supplies	1,800.44
Metronet	Brady Street Site	149.80
MidAmerican Energy	Utilities	24,632.78
Midland Davis Corp.	Recycling / Disposal Costs	3,250.20
Midwest Wheel Companies	Equipment Maintenance	206.63
Mike Keppy	Travel / Training	434.09
Motion Industries, Inc.	Equipment Maintenance	23,708.78
MSS, LLC.	Equipment Maintenance	5,100.00
Nahant Marsh Education	WCSC Grant Program	3,750.00
NAPA Auto Parts	Equipment Maintenance	2,699.32
NEOGOV	Technology Support	5,218.46
Nestor A. Ojeda	Wellness Benefit	79.50
Nolan Moore	Wellness Benefit	31.83
Office Machine Consultants, Inc.	Technology Support	232.63
Omar Ahmad	FSA	4,999.80
One Step, Inc.	Reuse Costs - Shipping Supplies	640.00
OnMedia	Public Education - XStream	700.00
Oracle America, Inc.	Technology Support	1,125.00
Ossian, Inc.	Grounds Maintenance	910.40

Waste Commission of Scott County - Invoice Report**Payment Date Range: 11/1/25 - 12/31/25**

Vendor Name	Payable Description	Total Payments
Otis Elevator Company	Building Maintenance	1,092.60
Per Mar Security Services	Security Services	526.16
Phelps Uniform Specialists	Uniforms	6,593.98
Preferred Resource Network, Inc.	Wellness Benefit	725.40
PS3 Enterprises, Inc.	Special Projects - Waga Ribbon Cutting	1,857.00
Q.C. Metallurgical Lab, Inc.	Compliance Expense	99.00
Q.C. Power Equipment, Inc.	Grounds Maintenance	29.99
Quad City Safety, Inc.	Onboarding	164.95
Quad City Window Cleaning, Inc.	Building Maintenance	690.00
Quad-City Times	Public Notice	284.97
Questar Solution, LLC	Recycling / Disposal Costs	1,077.42
R&R Repair, LLC	Equipment Maintenance	15,904.95
Rachel Evans	Wellness Benefit	26.75
Razorerp, LLC	Technology Support	1,860.00
Republic Services	Recycling / Disposal Costs	1,200.00
RILCO Env, LLC	Recycling / Disposal Costs	28,467.75
RILCO Fluid Care	Recycling / Disposal Costs	300.00
RILCO Lubricants & Services	Equipment Maintenance	6,137.32
River Valley Cooperative	Diesel Fuel	4,618.13
RNJ Distribution, Inc.	Office Supplies	414.25
Rochester Armored Car Co., Inc.	Bank Fees - Courier Service	693.79
Roto-Rooter	Building Maintenance	160.00
Ryan Croegaert	Public Education	56.14
S.J. Smith Welding Supply	Methane Gas System	47.58
Scott County Bond Payment	Bond Payment	63,965.63
Scott County Information Technology	Technology Support	3,493.00
SCS Engineers	Compliance Expense	4,092.88
Sealed Air Corporation	Reuse Costs - Shipping Supplies	2,714.26
Shaw Electric	Building Maintenance	312.73
Shive-Hattery, Inc.	Landfill Cell Construction	3,200.00
Standard Bearings	Equipment Maintenance	9,639.52
Strategic Materials	Recycling / Disposal Costs - Glass	2,715.24
Theisen's, Inc.	Small Tools	1,170.63
Tri-State Automatic Sprinkler	Building Maintenance	756.00
Truck Country	Equipment Maintenance	575.52
Twin State Technical Services, LTD	Public Education	200.00
Tyler Business Forms	Office Supplies	235.89
Uline	Recycling / Disposal Costs	87.57
UniFide CST	Equipment Maintenance	734.58
UPS	Reuse Costs - Shipping	17,277.18
Vander Vending	Office Supplies	326.61
Veolia ES Technical Solutions, LLC	Recycling / Disposal Costs	8,955.52
Vermeer Iowa & N. Missouri	Equipment Maintenance	187.15
Webspec Design	Public Education	400.00
		<hr/>
		\$ 1,068,230.60

Waste Commission of Scott County - Invoice Report
Payment Date Range: 11/1/25 - 12/31/25

Vendor Name	Payable Description	Total Payments
	Payroll	
Assurity Life Insurance Company	Employee Contributions	1,042.72
Child Support	Garnishments	4,301.31
Employee Insurance		192,726.88
Federal/FICA	Tax Withholding	180,891.19
Illinois Department of Revenue	Tax Withholding	4,583.03
Iowa Department of Revenue	Tax Withholding	18,060.68
IPERS		117,701.24
Mission Square Retirement	Deferred Comp	47,653.85
Mission Square Retirement - Roth IRA	Employee Contributions	4,023.00
Net Payroll		526,185.07
United Way	Employee Contributions	216.00
YMCA		2,140.00
		<u>\$ 1,099,524.97</u>
	TOTAL	<u>\$ 2,167,755.57</u>

**WASTE COMMISSION OF SCOTT COUNTY
PURCHASING CARD REPORT
NOVEMBER - DECEMBER, 2025**

VENDOR	DESCRIPTION	AMOUNT
2 AND 92 USED TRUCK PARTS	EQUIPMENT MAINTENANCE	\$ 69.71
ABRAHAMS MACHINE SERVICE	EQUIPMENT MAINTENANCE	\$ 855.54
ALL STATES AG PARTS, LLC	EQUIPMENT MAINTENANCE	\$ 18.28
AMAZON MARKETPLACE	OFFICE SUPPLIES	\$ 3,725.66
AMAZON RETAIL	REUSE COSTS - SHOP SUPPLIES	\$ 334.33
CASEYS	FUEL	\$ 212.86
EBAY	EQUIPMENT MAINTENANCE	\$ 322.17
ENTERPRISE RENT-A-CAR	SPECIAL PROJECTS - WAGA RIBBON CUTTING	\$ 221.82
ENVIRONMENTAL RESOURCE	TRAVEL / TRAINING	\$ 798.00
FACEBOOK	JOB POSTINGS	\$ 204.99
FAIRFIELD INN & SUITES	TRAVEL / TRAINING	\$ 255.36
FARM & FLEET	RECYCLING / DISPOSAL COSTS	\$ 1,722.34
FARMLAND TRACTORS	EQUIPMENT MAINTENANCE	\$ 1,585.00
GB* QC PRESENTERS INC	TRAVEL / TRAINING	\$ 15.00
HACH COMPANY	PUBLIC EDUCATION	\$ 88.69
HARBOR FREIGHT TOOLS	SMALL TOOLS	\$ 78.66
HYATT REGENCY CHICAGO	TRAVEL / TRAINING	\$ 1,104.78
IMPORT FEE	REUSE COSTS - SHOP SUPPLIES	\$ 31.54
INSPECTION MAINT APP	EQUIPMENT MAINTENANCE	\$ 2,445.33
JESSICA WOECKENER SNAP	SHOP SUPPLIES	\$ 115.95
KRYGER GLASS COMPANY	EQUIPMENT MAINTENANCE	\$ 411.30
KWIK STAR	FUEL	\$ 680.85
LEATHERMAN	EMPLOYEE RECOGNITION	\$ 85.46
LEE NEWS SUBSCRIPTION	DUES AND SUBSCRIPTIONS	\$ 87.98
MID AMERICA DIESEL	EQUIPMENT MAINTENANCE	\$ 2,367.72
MOZEO.COM	TECHNOLOGY SUPPORT	\$ 60.00
MYQ SUBSCRIPTION	COMPLIANCE EXPENSE	\$ 50.00
NIP EMBEDDED	REUSE COSTS - SHOP SUPPLIES	\$ 498.00
PAYPAL *PARKERFLAGS	GROUNDS MAINTENANCE	\$ 775.00
PUTNAM MUSEUM	TRAVEL / TRAINING	\$ 372.50
PY *NAHANT MARSH EDUCATION	PUBLIC EDUCATION	\$ 10.69
QUICK TRIP	TRAVEL / TRAINING - FUEL	\$ 46.10
ROCK ENERGY SYSTEMS	BUILDING MAINTENANCE	\$ 880.13
ROTON PRODUCTS, INC.	EQUIPMENT MAINTENANCE	\$ 149.73
SAMSCLUB.COM	EMPLOYEE RECOGNITION	\$ 310.24
SELLERCHAMP.COM	REUSE COSTS - SUBSCRIPTIONS	\$ 1,908.00
SHOPIFY	REUSE COSTS - SUBSCRIPTIONS	\$ 2.12
STAMPS.COM	REUSE COSTS - SHIPPING	\$ 3,544.92
STANDARD BEARING	EQUIPMENT MAINTENANCE	\$ 311.68
UPLIFT DESK	OFFICE SUPPLIES	\$ 887.00
USPS	OFFICE SUPPLIES	\$ 510.80
VERMEER	EQUIPMENT MAINTENANCE	\$ 104.16
WALMART	GROUNDS MAINTENANCE	\$ 31.76
		\$ 28,292.15



January 29, 2026

MEMO:

To: Commissioners

From: Bryce Stalcup, Executive Director
Bobbi Draheim, Finance & Admin Services Manager

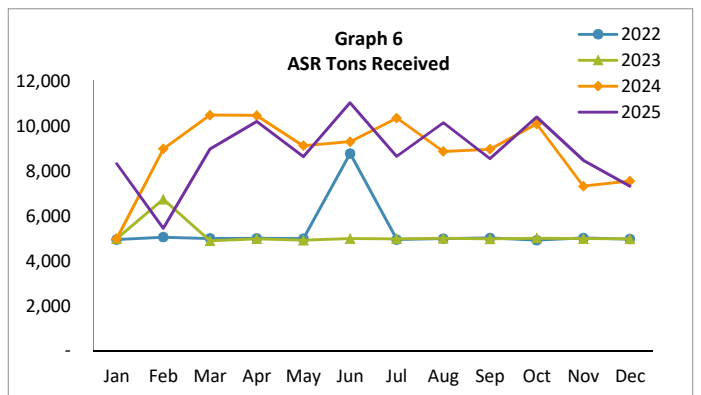
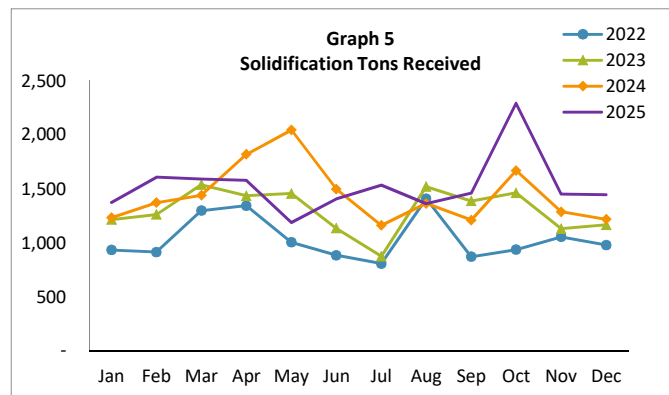
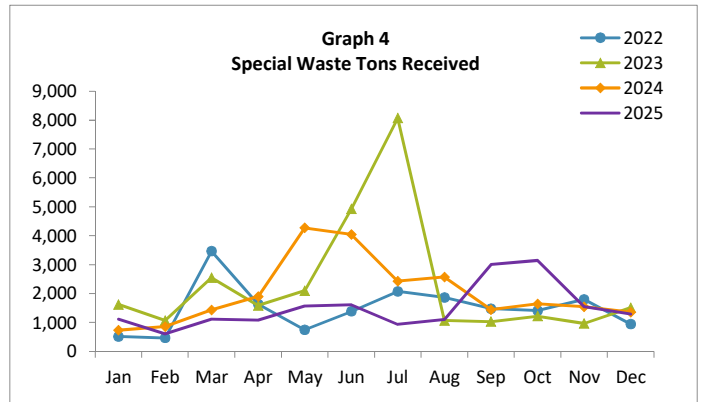
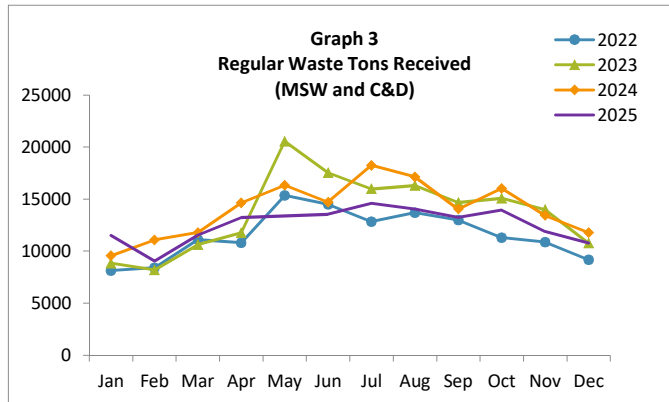
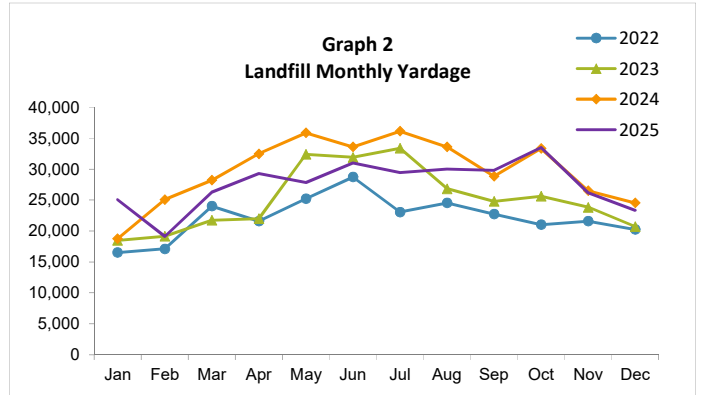
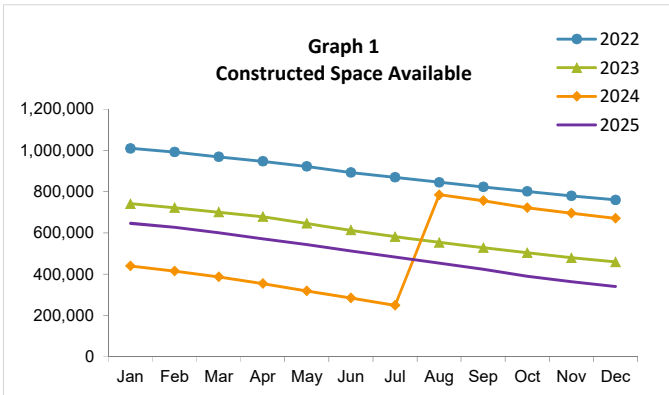
Re: Consideration of FY2025 Audit

Enclosed is a copy of the FY2025 Audit. The Audit was distributed to the Finance Committee (Jason Schadt, City of Bettendorf; Basia Gerlach, City of Davenport and David Farmer, Scott County) for their review.

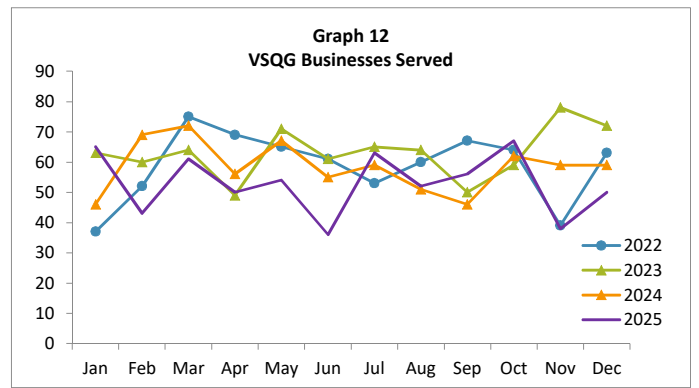
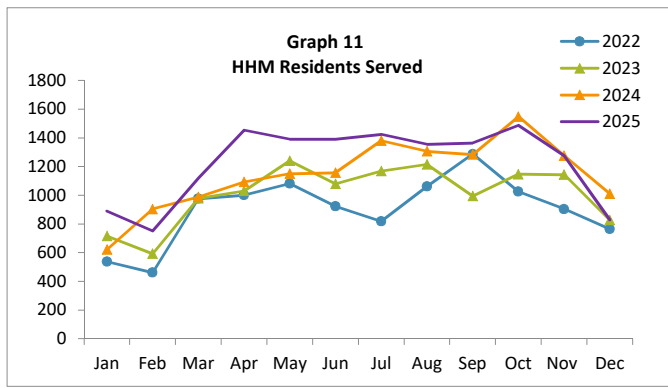
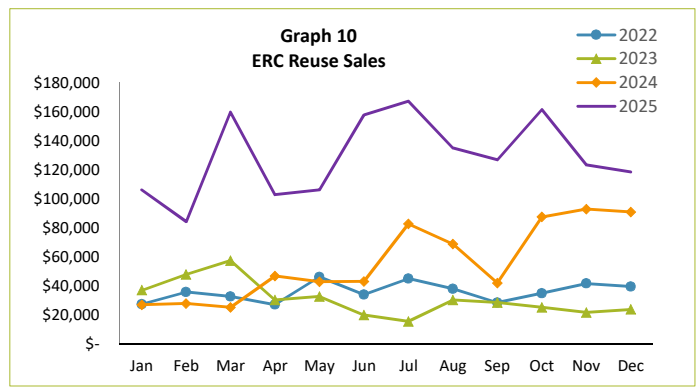
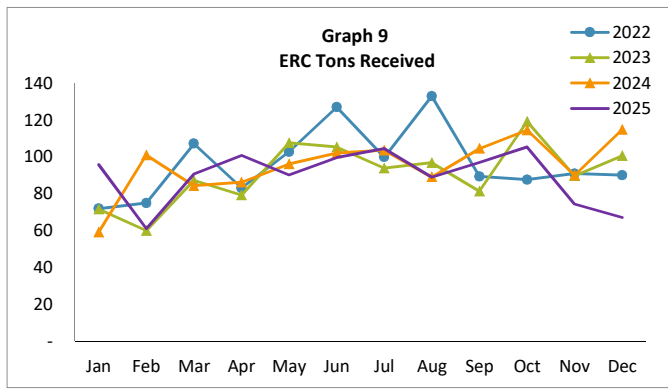
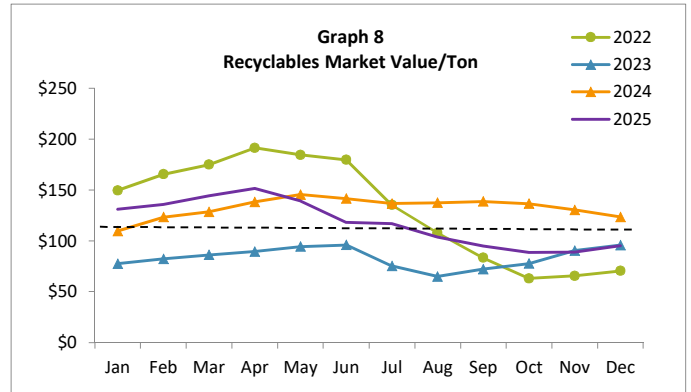
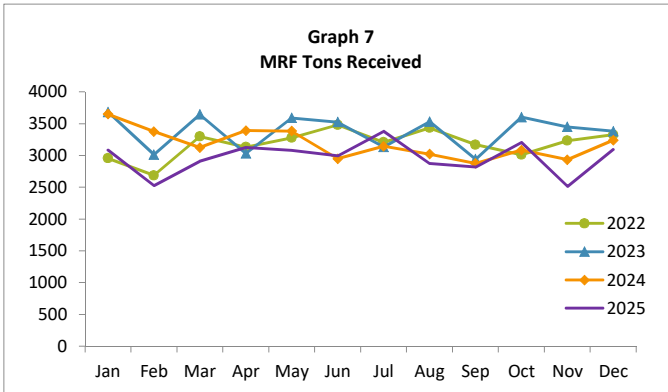
Brian Unsen, Partner with Eide Bailly, will be available at the meeting to answer any questions regarding the audit. If you have any questions, please feel free to contact me at (563) 381-1300.

Thank you.

Operations Report



Operations Report Continued



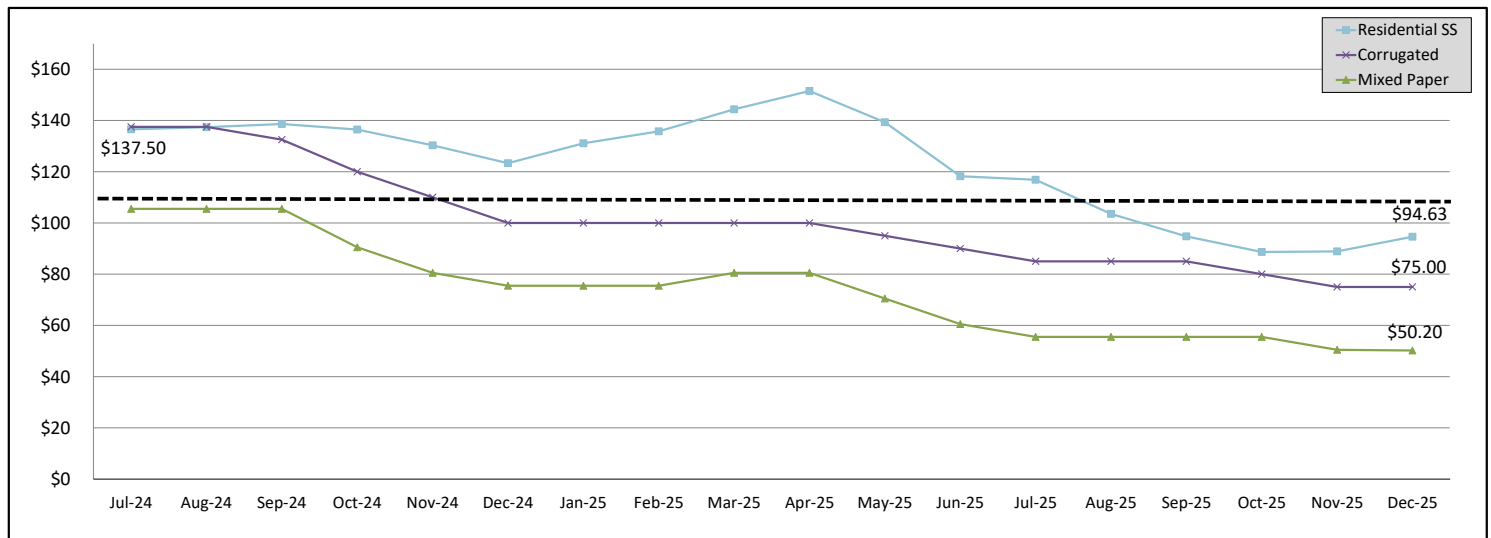
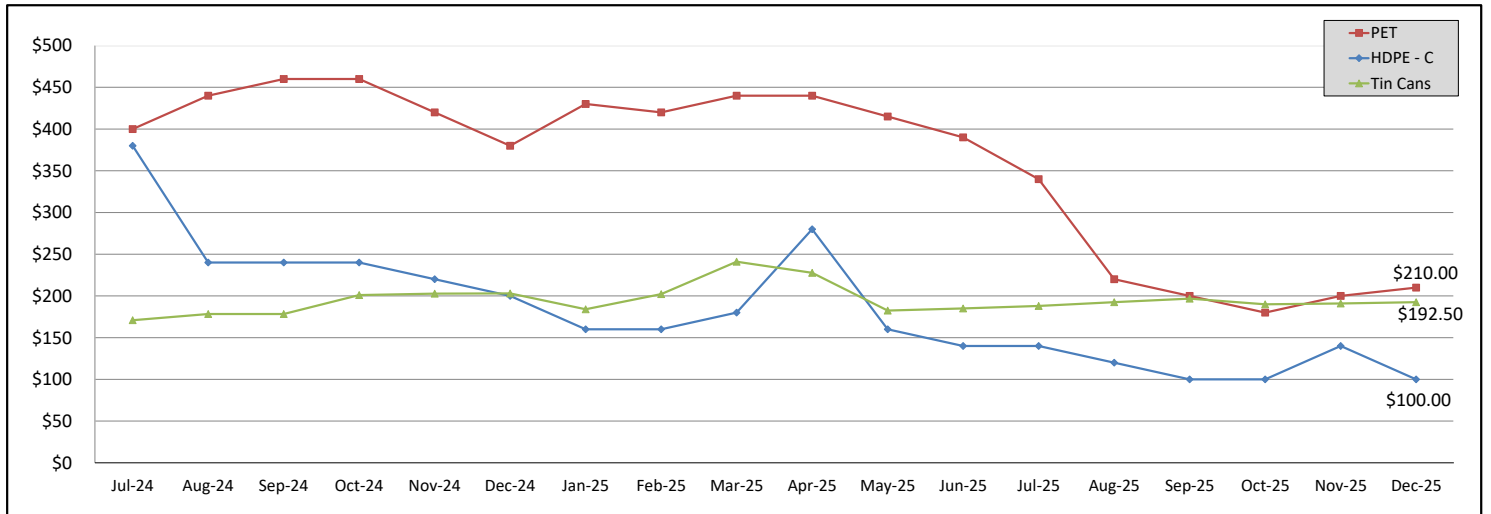
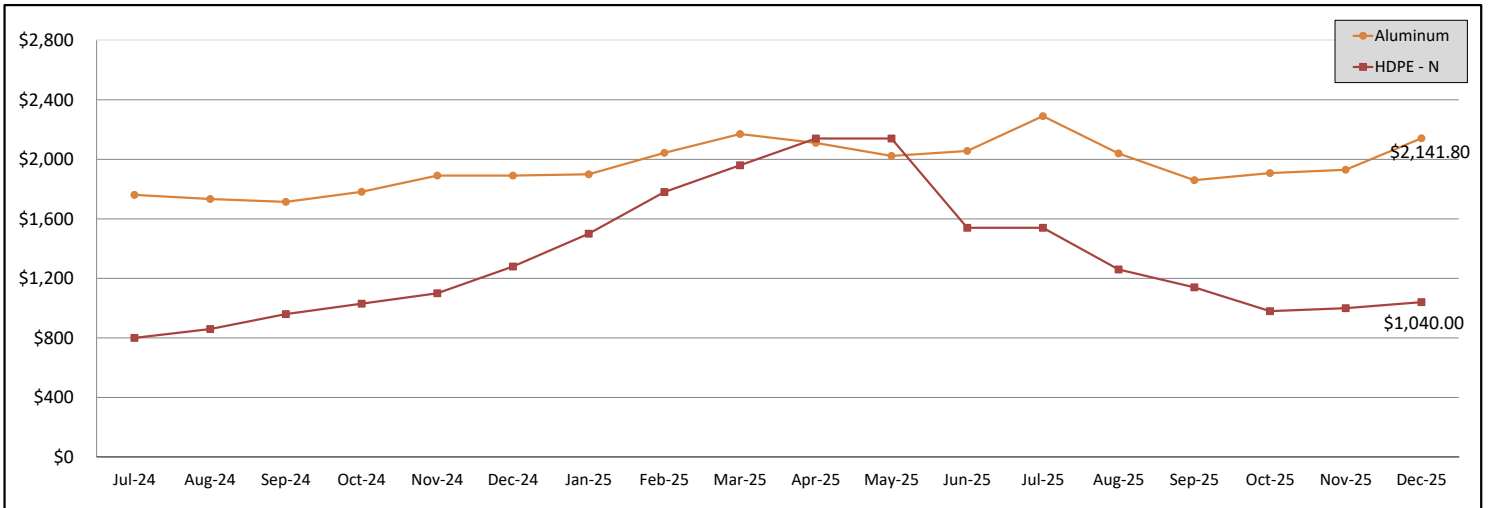
MRF Commodity Shipments

	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	FY26
Mixed Paper	36.77%	37.78%	35.63%	30.89%	32.36%	32.02%
Cardboard	23.67%	24.43%	26.39%	30.58%	31.04%	32.61%
HDPE Natural	1.32%	1.42%	1.39%	1.42%	1.29%	1.22%
HDPE Colored	1.07%	0.93%	1.13%	1.28%	1.35%	1.34%
PET	4.61%	4.18%	4.34%	4.50%	4.39%	4.34%
Tin Cans	2.27%	2.14%	2.08%	2.11%	1.90%	1.55%
Aluminum	1.23%	1.21%	1.27%	1.25%	1.28%	1.20%
Mixed Plastics	0.46%	0.41%	0.48%	1.18%	1.62%	1.30%
Glass	10.08%	9.00%	9.56%	9.71%	8.62%	8.20%
Scrap Metal	0.95%	0.89%	0.90%	0.84%	0.86%	0.76%
Residue	17.57%	17.61%	16.83%	16.24%	15.29%	15.46%
	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%

OPERATIONS REPORT CONTINUED

MRF COMMODITY PRICING



SECTION 00 11 13
NOTICE TO BIDDERSWASTE COMMISSION OF SCOTT COUNTY
SCOTT AREA LANDFILL
CELL 10 LANDFILL LITTER FENCE

The summary of information included herein is provided for convenience:

Project Title:	Cell 10 Landfill Litter Fence
Project Description:	Install Litter Fence along the east side of the Scott Area Landfill.
Project Location:	Scott Area Landfill, 11555 110 th Avenue, Davenport, IA 52804
Public Hearing:	Thursday, April 2, 2026 at 5:00 P.M. local time
Issuing Office:	Foth infrastructure & Environment, LLC andrea.lorenz@foth.com
Bid Opening:	Thursday March 12, 2026 at 11:00 A.M. local time
Bid Award:	Thursday, April 2, 2026 immediately following public hearing
Submit Bids To:	www.questcdn.com
Project Dates:	Commencement: June 29, 2026 Substantial Completion: July 31, 2026 All Work Complete for Final Billing: August 7, 2026

General Notice

Waste Commission of Scott County (Owner) is requesting electronic Bids for **Cell 10 Litter Fence (Project)**.

Electronic bids for the Project will be received until March 12, 2026 at 11:00 a.m. local time via the website Quest CDN (questcdn.com). No alternate electronic bid submittals or paper bids will be accepted. Bids will not be able to be electronically submitted after the deadline.

Bids will only be received and accepted via the online electronic bid service through www.QuestCDN.com. To access the electronic bid form, download the Bidding Documents and click on the online bid button on the bid advertisement page. Prospective bidders must be on the Planholder List through QuestCDN for bids to be accepted.

The Project includes the following work:

Furnish and install approximately 1,500 lineal feet of 25-foot high landfill litter fence. The fence is to be installed east of Cell 10 which is under construction and expected to be completed by July 1, 2026.

Owner anticipates that the Project's total bid price will be approximately \$230,000.

Work on the Project shall commence on or about June 29, 2026, weather permitting, and shall be substantially complete by July 31, 2026.

Obtaining the Bidding Documents

The Bidding Documents (Site Plan Map and Fence Detail) for the Project can be obtained at no charge from the designated website or as a printed copy.

Designated website:

- Quest CDN - www.questcdn.com referencing Quest ID# 10045240

Downloads of the Bidding Documents require the user to register for a free membership at www.QuestCDN.com. A Contractor may view the Bidding Documents at no cost prior to deciding to become a Planholder. Registering as a Planholder is recommended for all Contractors. Contact QuestCDN Customer Support at (952) 233-1632 or info@QuestCDN.com for assistance in membership registration, downloading digital project information, and QuestCDN VirtuBid online bid submittal questions.

Downloading electronic Bidding Documents is strongly encouraged; however, paper copies of the Bidding Documents are available by contacting Foth Infrastructure & Environment, LLC. An individual must email andrea.lorenz@foth.com in advance to reserve a paper copy.

It is the Bidders responsibility to obtain any and all addenda.

Bid Security

Each Bidder shall accompany its bid with bid security as defined in Iowa Code Section 26.8, 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, in a form acceptable to the Owner, for the faithful performance of the Contract, in an amount equal to one hundred percent (100%) of the amount of the Contract. The Bidder's security shall be 5% of the bid amount and shall be submitted as follows:

1. Authentic digital bid security may be submitted electronically, along with the bid, through the QuestCDN VirtuBid system. A scanned copy of paper bid security is not authentic digital bid security. Surety2000 is an example of authentic digital bid security.
OR
2. Paper bid security may be delivered to the Scott Area Landfill, 11555 110th Avenue, Davenport, Iowa, 52804, **and must be received by the Owner prior to the deadline for receipt of bids**. Paper bid security shall be in the form of a cashier's check or a certified check drawn on an FDIC insured bank in Iowa or on an FDIC insured bank chartered under the laws of the United States; or a certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States; or a Bid Bond on the form provided in the Contract Documents with corporate Surety satisfactory to the Owner. Paper bid security shall be submitted in a sealed envelope labeled with the Bidder's name, Project name, and "Bid Security".

Any bids received without bid security by the designated bid opening time will be rejected. The bid shall contain no condition except as provided in the specifications.

The Owner reserves the right to defer acceptance of any bid for a period of thirty (30) calendar days after receipt of bids and no bid may be withdrawn during this period.

Public Bid Opening

Electronic bids will be publicly opened online during a MS Teams meeting on March 12, 2026, at 11:00 a.m. local time. Contact Andrea Lorenz at andrea.lorenz@foth.com to be included in the MS Teams meeting or access via Teams (Meeting ID 221 914 489 676 03, passcode Xi3BZ2Nz).

The Owner reserves the right to reject any or all Bids and waive or not waive any informalities in the Bids received.

Public Hearing

A public 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 April 2, 2026, 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 the Project will be presented to and considered by the Commission immediately after the termination of said hearing. The Commission may award a Contract at said meeting, or at such other time and place as shall then be announced.

Bid Advertisement Issue Date: February 12, 2026