



COMMISSIONERS

John Maxwell, Scott County (Chair)
Anthony Heddlesten, Riverdale (Vice-Chair)
Sally Rodriguez, Buffalo (Secretary-Treasurer)
Robert Gallagher, Bettendorf
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

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

COMMISSION MEETING AGENDA

April 2, 2026 | 5:00 p.m.

Scott Area Recycling Center | 5640 Carey Ave. Davenport, IA

1. Roll Call
 - _____ John Maxwell, Chair (Scott County)
 - _____ Anthony Heddlesten, Vice-Chair (Riverdale)
 - _____ Sally Rodriguez, Secretary-Treasurer (Buffalo)
 - _____ Jade Burkholder, Commissioner (Davenport)
 - _____ Bob Gallagher, Commissioner (Bettendorf)
 - _____ Jason Gordon, Commissioner (Davenport)
2. Approval of Minutes - February 5, 2026 (enclosure)
3. Public Hearing on Proposed Plans, Specifications and Form of Contract for Construction of Cell 10 Landfill Litter Fence (enclosure).
 - Open Public Hearing: Moved By _____ Seconded By _____
 - Ayes _____ Nays _____
 - Close Public Hearing: Moved By _____ Seconded By _____
 - Ayes _____ Nays _____
4. Compensation Study update – Malayna Halvorson Maes, McGrath
5. Strategic Planning update – Dan Bacehowski, HDR
6. Approval of Treasurer’s Report (enclosure)
7. Approval of Invoices (enclosure)
8. Presentation of Monthly Operations & Facility Reports (enclosure)
 - notification of cost increase for Cell 10 Construction
9. **Consideration** of Resolution 2026-03 approving plans, specifications, form of contract and estimate of cost for Cell 10 Landfill Litter Fence (enclosure)
10. **Consideration** of Resolution 2026-04 awarding contract for Cell 10 Landfill Litter Fence (enclosure)
11. **Consideration** of Notice of Public Hearing on Proposed Plans, Specifications and Form of Contract for Scott Area Landfill Fiber Optic Construction (enclosure)
12. Presentation of FY27 Budget
13. Other Business
14. Public Comment
15. Adjournment

WASTE COMMISSION OF SCOTT COUNTY
COMMISSION MEETING

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

February 5, 2026

Members Present: Ken Beck (Scott County), Bob Gallagher (Bettendorf), Jason Gordon (Davenport), Jade Burkholder (Davenport), Sally Rodriguez (Buffalo), and Anthony Heddlesten (Riverdale).

Ken Beck called the meeting to order at 5:00 p.m. Nominations for candidates to hold the Chair, Vice Chair and Secretary/Treasurer were held. Gallagher moved to approve Ken Beck as Chair, Anthony Heddlesten as Vice Chair and Sally Rodriguez as Secretary/Treasurer. Jason Gordon seconded. Motion carried unanimously. Gallagher moved to approve the minutes of December 11, 2025. Anthony Heddlesten seconded. Motion carried unanimously.

Gordon moved to accept the Treasurer's Report and Revenue/Expenditure Summary. Stalcup reported a total fund balance of \$13.1 million as of December 31, 2025. Stalcup noted that both operating and debt service reserves continue to grow. Stalcup discussed upcoming capital expenditures, including the construction of Cell 10 at the landfill and the purchase of a landfill compactor. Stalcup reviewed state requirements related to the closure and post-closure reserve funds, emphasizing that these funds are restricted and cannot be utilized for other purposes. Beck asked how the Closure and Post Closure Reserve keeps pace with inflation. Stalcup explained that the engineer completes an annual estimate each year in accordance with the state required formula to ensure the reserve remains adequately funded. Discussion followed. Stalcup highlighted that revenues are currently above budget at the Landfill, HHM, and Electronics Recovery Center. However, revenues are below budget at the Recycling Facility due to current market conditions. Stalcup noted that reserves are in place to offset these fluctuations because of the integrated system. Stalcup reported that expenses are generally in line with the budget but highlighted personnel costs show a slight increase, primarily due to increased revenue and activity at the Electronics Recovery Center resulting from a new business contract. Rodriguez seconded. Motion carried unanimously.

Gordon moved to approve the invoices. Stalcup reviewed several significant expenses, including Barron Equipment Company for the installation of a speed door at the Electronics Recovery Facility, noting that the project was funded through an EMS grant. Stalcup highlighted Better Shredders for the purchase of a large hard drive shredder. Stalcup also identified E3 Solutions, LLC for the purchase of an evaporator for leachate management. Stalcup referenced Foth Infrastructure & Environment, LLC for landfill permitting services and consulting related to Cell 10 construction. Rodriguez asked for additional information regarding Closed Loop. Stalcup reported that the Commission has secured zero-interest funding for the purchase of Go All-In carts for Davenport and Bettendorf, as well as for equipment upgrades through Closed Loop. Stalcup explained that the carts are reimbursed by the Cities and that payments are nearly complete. Stalcup added that the optical sorters will continue to follow the established 0% interest payment schedule. Stalcup reported on solid waste fees paid to the Iowa DNR, explaining that the fees are assessed on tonnage disposed of at the landfill, with potential funding returned through grant opportunities. Stalcup reported on McGrath Consulting Group, noting this was the initial payment to begin work on a compensation study to ensure the Commission remains within market standards. Beck asked about Linwood Mining and Minerals related to the Waga ribbon-cutting event. Stalcup reported this expense was for the purchase of rock used at the landfill to accommodate parking for the event. Beck asked about an employee recognition purchase through Hy-Vee. Stalcup

reported this was for the purchase of holiday gift cards for all staff in recognition of their service. Gallagher asked for an explanation of the Scott County bond payment. Stalcup reported that the bond payment relates to the Recycling Center upgrade to Single Stream in 2016. Stalcup explained that bond payments are made twice annually, with the November payment covering interest only and the May payment covering both principal and interest. Beck asked for additional information regarding PS3 Enterprises, Inc. Stalcup reported that PS3 Enterprises, Inc. provided a portable restroom rental for the outdoor Waga ribbon-cutting event in November. Beck asked for clarification on travel and training expenses listed as Putnam Museum. Stalcup reported this expense was for a staff professional development event held at the Putnam Museum for all Commission staff. Heddlesten seconded. Motion carried unanimously.

Gordon moved for the consideration of the FY25 Financial Audit. Bobbi Draheim presented the FY25 was conducted by Eide Bailey. Draheim reported that this was the sixth audit completed by Eide Bailly. Draheim stated there were no new findings. Draheim shared the only repeat finding relates to assistance with preparation of the financial statements due to the size of the organization. Draheim explained that this finding will likely continue in future audits, as it would be financially burdensome for the Commission to have staff independently prepare the financial report without outside assistance. Draheim shared that the audit was distributed to the Finance Committee for review and that no additional remarks or concerns were noted. Brian Unsen, Partner with Eide Bailly, was present and available to answer questions regarding the audit. Unsen reported that the audit process went smoothly, with limited changes throughout the draft review process. Unsen also highlighted a few state-related updates and confirmed that no new debt was added during the audit period. No questions were presented. Gallagher seconded. Motion carried unanimously.

Stalcup presented the monthly operations and facility reports, starting with a highlight about the community engagement and outreach efforts. Stalcup shared that outreach efforts are accomplished with a staff of 1.5 full-time equivalents who work diligently to provide information and education to residents. Stalcup then turned the presentation over to Megan Fox, Communications & HR Manager. Fox highlighted five key areas of community outreach and engagement: Education and Awareness, Digital and Media Outreach, Public Engagement and Events, Customer Support and Service, and Volunteer and Community Partnerships. Fox noted that updates on one of these focus areas will be shared and highlighted at future meetings. Fox also presented “2025 By the Numbers,” highlighting strong engagement metrics, including the number of campaigns conducted, use of social media and other digital platforms, facility tours and presentations provided, resident inquiries answered, website users and page views, views of published content, and direct engagement with residents and customers at Commission facilities. Fox emphasized the continued commitment to enhancing education and awareness of programs and services. Fox highlighted the importance of partnerships with all Scott County communities, providing tools and support to help collaboratively reach residents throughout the county. Stalcup reported recent visits with the City of LeClaire to discuss Commission programs and services and had great engagement and future visits with City of Davenport and City of Bettendorf for presentations. Stalcup moved on to highlight the nine (9) priorities established for 2026 and provided updates on the status of each. Brian Seals, Deputy Director, shared updates on efforts to secure an amended landfill permit from the Iowa DNR to expand capacity on the existing property. Seals reported that the request has been submitted and is currently under review by the Iowa DNR. Seals emphasized that this expansion is critical to maximizing available airspace for the community for as long as possible and noted that the proposed expansion is estimated to add approximately 15 years of landfill life. Seals also highlighted progress on the construction of Cell 10, reporting that substantial completion remains on schedule, pending weather conditions. Stalcup highlighted the priority of Strategic Planning, noting a partnership with HDR to develop a 10–15 year strategic plan. Stalcup shared the plan will address diversion programs, infrastructure needs, customer service, and community needs, with an emphasis on public awareness and education. Stalcup also highlighted the staff compensation study currently

underway to ensure competitive, market-aligned compensation structures that support employee attraction and retention. Stalcup shared the remaining priorities, which include planning and executing a successful Waste and Recycling Conference in Davenport in Fall 2026; advancing leadership and professional development; expanding community education; strengthening environmental stewardship and diversion efforts; and improving operational efficiencies. He noted that these initiatives will be implemented alongside ongoing succession planning efforts. Stalcup reviewed the operations report graphs and clarified the acronyms to ensure a better understanding of the data presented. Stalcup noted that the recyclable market value per ton has dipped below the historical average due to current market conditions. Stalcup highlighted that reuse sales at the Electronics Recovery Center are significantly higher, largely due to a new business contract to manage incoming materials. Heddlesten proposed adding a new graph reflecting the Waga partnership to show the volume of renewable natural gas sold. Stalcup responded that staff will review the reports and explore how renewable natural gas data from the Waga partnership can be incorporated into a future graph.

Gallagher moved to approve the Consideration of Notice of Public Hearing on the Proposed Plans, Specifications, and Form of Contract for Tall Litter Fencing. Seals reported on the need to install permanent litter fencing along the east side of the Scott Area Landfill at an estimated cost exceeding \$206,000. Seals requested approval to release a Request for Proposals (RFP) for electronic bidding on March 12, 2026. Seals shared that the goal is to begin installation of the litter fencing upon completion of Cell 10. Stalcup noted that this project has been budgeted as part of the Cell 10 construction project due to the reduction in natural wind blockage in that area following the construction of Cell 10. Heddlesten seconded. Motion carried unanimously.

The next regularly scheduled meeting is Thursday, April 2, 2026 at the Scott Area Recycling Center. There was no public comment.

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

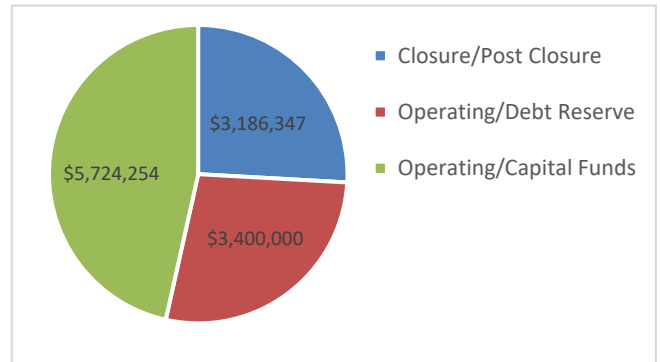
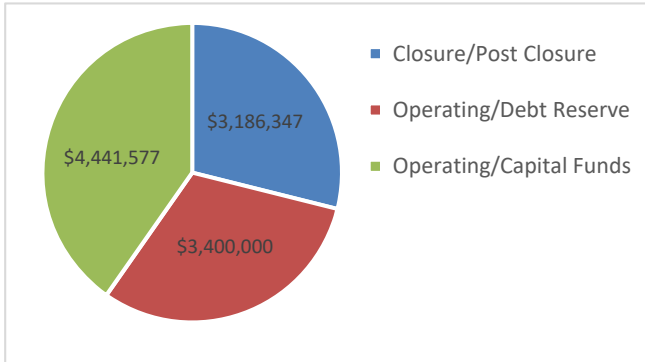
Treasurer's Report

Fund Balances as of July 1, 2025

Closure/Post Closure	\$ 3,186,347.00
Operating/Debt Reserve	\$ 3,400,000.00
Operating/Capital Funds	\$ 4,441,576.78
Total	<u>\$ 11,027,923.78</u>

Fund Balances as of February 28, 2026

Closure/Post Closure	\$ 3,186,347.00
Operating/Debt Reserve	\$ 3,400,000.00
Operating/Capital Funds	\$ 5,724,254.15
Total	<u>\$ 12,310,601.15</u>



Closure/Post Closure - Funds set aside to meet Iowa DNR financial assurance requirements. Closure/Post-Closure estimates are updated annually. Restricted cash balance is based on a formula designed to ensure balance will be adequate to cover closure and post-closure costs by the time permitted airspace has been filled.

Operating/Debt Reserve - the Commission will strive to maintain an unassigned fund balance of not less than 25% of the current fiscal year budgeted operational expenditures. The purpose of the reserve fund is to protect the Commission against short-term operating deficits.

ACCOUNT DISTRIBUTION	
CDs - CBI	\$ 1,526,789.32
CDs - DuTrac	\$ 6,333,992.48
CDs - Blue Grass	\$ 1,500,000.00
Total - CDs	<u>\$ 9,360,781.80</u>
Checking - CBI	\$ 2,949,819.35
Total Cash Balance	<u>\$ 12,310,601.15</u>

Treasurer's Report Continued

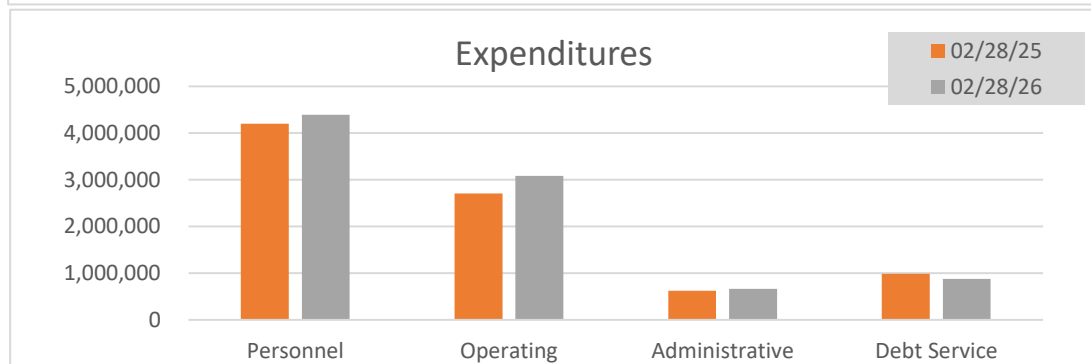
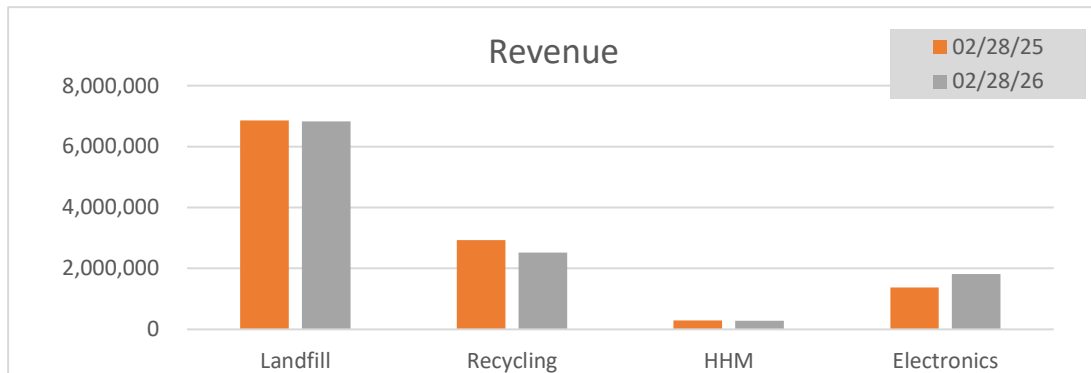
Revenue and Expenditure Summary

as of February 28, 2026

REVENUE:	02/28/25 Previous YTD	02/28/26 Actuals YTD	FY2026 Budget	67% % of budget
Landfill	6,859,352	6,830,114	9,176,500	74%
Recycling	2,925,163	2,515,809	4,235,000	59%
HHM	295,410	285,120	414,000	69%
Electronics	1,372,850	1,820,272	1,918,000	95%
TOTAL REVENUE	\$11,452,775	\$11,451,315	\$15,743,500	73%

EXPENSES:	02/28/25 Previous YTD	02/28/26 Actuals YTD	FY2026 Budget	67% % of budget
Personnel	4,199,013	4,393,163	6,713,986	65%
Operating	2,705,979	3,086,697	4,335,846	71%
Administrative	626,131	664,170	938,500	71%
Debt Service	989,399	875,288	1,312,931	67%
TOTAL EXPENSES	\$8,520,522	\$9,019,318	\$13,301,263	68%

INCOME (LOSS) FROM OPERATIONS	\$2,932,253	\$2,431,997	\$2,442,237
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CAPITAL EXPENDITURES:	Actuals YTD	FY26 BUDGET	FY27 PROJECTED
Cell Construction	\$428,006	\$2,561,000	\$0
Site Improvements	\$112,381	\$280,000	\$1,202,461
Landfill Equipment	\$861,362	\$1,050,878	\$258,321
IT/Network Equipment	\$104,569	\$150,000	\$64,946
MRF/HHM/ERC Equipment	\$170,340	\$192,989	\$186,780
Grant Purchases	\$131,853	\$0	\$0
MRF Roof & Ventilation	\$104,363	\$0	\$0
	\$1,912,873	\$4,234,867	\$1,712,508

Waste Commission of Scott County - Invoice Report
Payment Date Range: 1/1/2026 - 2/28/2026

Vendor Name	Payable Description	Total Payments
Accent Wire Tie	Equipment Maintenance	\$ 32,429.77
Advantage Asset Tracking	Safety Subscriptions	180.00
Ahlers & Cooney, P.C.	Professional Services - Legal	561.00
Airgas	Safety Supplies	10,177.30
Altorfer Machinery Company	Equipment Maintenance	2,092.54
Amhof Trucking, Inc.	Recycling / Disposal Costs	900.00
Assured Partners of the Great Plains	Cyber Liability Insurance	6,776.10
Audiology Consultants, PC	Health & Safety Testing	550.98
AutoCache, Inc. - FleetZOOM	Fire Prevention	300.00
Barron Equipment Company	Building Maintenance	283.78
Blair Technology Group	Reuse Costs - Licensing	18,636.00
Blick & Blick Oil, Inc.	Diesel Fuel	38,431.51
Blue Grass Savings Bank	CD Purchase	1,500,000.00
Brian Briggs	Travel / Training	97.00
Brian Seals	Wellness Benefit	45.50
Bryce Stalcup	Wellness Benefit	100.00
Buffalo Fire Department	WCSC Grant Program	1,000.00
C & C Manufacturing, LLC	Equipment Maintenance	880.12
Carolina Software	Replacement Kiosks Landfill	64,471.60
Casey Reitz	Travel / Training	89.05
Central Excavating, Inc.	Landfill Cell 10 Construction	188,295.21
CenturyLink	Utilities	166.06
Chris Shaw	Travel / Training	97.00
City of Davenport	Recycling / Disposal Costs	56,208.65
Closed Loop	Cart Payment / Optical Payment	170,232.40
CP Manufacturing, Inc.	Equipment Maintenance	746.46
Crawford Company	Building Maintenance	979.83
Crescent Electric	Compliance Expense	74.53
CS Technologies, Inc.	Utilities	199.90
Culligan	Building Maintenance	200.43
Davenport Electric Contract Company	Building Maintenance	4,785.06
Delta Industries, Inc.	Equipment Maintenance	1,244.72
Dimensional Graphics	Office Supplies	51.00
DTS Transportation, Inc.	Recycling / Disposal Costs	1,200.00
Dynamic Lifecycle Innovations, Inc.	Recycling / Disposal Costs	2,327.03
E3 Solutions, LLC	Recycling / Disposal Costs	5,790.00
Eastern Iowa Light & Power Cooperative	Utilities	93.64
Eastern Iowa Tire	Equipment Maintenance	3,698.98
Eide Bailly, LLP	Audit	40,000.00
Elliott Equipment Co.	Equipment Maintenance	381.04
Empowering Abilities	Contract Labor	30,714.03
Eurofins Environment Testing	Compliance Expense	5,054.76
Express Services, Inc.	Contract Labor	7,737.45

Waste Commission of Scott County - Invoice Report
Payment Date Range: 1/1/2026 - 2/28/2026

Vendor Name	Payable Description	Total Payments
Fastenal Company	PPE / Supply Machines	60.18
FBG Service Corporation	Building Maintenance	8,248.27
Fire Rover, LLC	Fire Prevention	6,991.92
Forte Payment Systems	Credit Card Processing Fees	4,039.57
Foth Infrastructure & Environment, LLC	Landfill Cell Construction	111,735.76
Genesis Occupational Health	Wellness Benefit	1,846.00
Gierke-Robinson Co.	Shop Supplies	100.07
Gillespie Auto Electric, Inc.	Equipment Maintenance	800.00
Gold Star FS, Inc.	Grounds Maintenance	1,270.80
Grainger	Shop Supplies	6,142.48
GRP & Associates	Recycling / Disposal Costs	1,116.00
HDR Engineering, Inc.	WCSC Strategic Planning Service	6,534.67
IAS Engineering	Compliance Expense	462.00
Inquirehire	Professional Services	199.56
Interstate Power Systems, Inc.	Equipment Maintenance	1,193.89
Iowa American Water Company	Utilities	988.06
Iowa Communities Assurance Pool	General Insurance	360,471.00
Iowa Illinois Termite & Pest Control, Inc.	Building Maintenance	510.00
Iowa Municipalities Workers' Compensation	General Insurance	4,650.00
Iowa State Treasurer	Sales Tax	491.73
ISOSWO Treasurer	Travel / Training - Sponsorship	500.00
Johnstone Supply	Equipment Maintenance	76.53
KWQC-TV	Public Education - Xstream	1,200.00
Lawson Products	Shop Supplies	11.55
Liberty Tire Recycling - IA	Recycling / Disposal Costs	21,408.20
Martin Equipment of IA-IL, Inc.	Equipment Maintenance	5,864.38
McKesson Medical-Surgical	Sharp Containers	2,763.52
Megan Fox	Employee Recognition	348.82
Menards-Davenport	Reuse Costs - Shop Supplies	2,214.80
Metronet	Brady Street Site	149.80
Metta Technologies, Inc.	Landfill Cell Construction - Litter Fence	16,750.00
MH Equipment Company #774469	Equipment Maintenance	12,911.40
MHC Kenworth - Quad Cities	Equipment Maintenance	548.26
MidAmerican Energy	Utilities	17,826.49
Midwest Wheel Companies	Equipment Maintenance	701.24
Mike Keppy	Travel / Training	200.72
Motion Industries, Inc.	Equipment Maintenance	6,021.69
Nahant Marsh Education	Public Education	500.00
NAPA Auto Parts	Equipment Maintenance	1,487.17
Nolan Moore	Travel / Training	97.00
Novelis ALR Aluminum	Revenue Share	7.88
Office Machine Consultants, Inc.	Technology Support	349.83
Office of Auditor of State	Audit	625.00

Waste Commission of Scott County - Invoice Report
Payment Date Range: 1/1/2026 - 2/28/2026

Vendor Name	Payable Description	Total Payments
Omar Ahmad	Tuition Reimbursement	2,300.00
One Step, Inc.	Public Education	272.50
Oracle America, Inc.	Technology Support	1,125.00
Phelps Uniform Specialists	Uniforms	8,028.56
Phil Martin	Wellness Benefit	37.44
Polymer Products, L.P.	Equipment Maintenance	1,306.16
Pomp's Tire Service, Inc.	Equipment Maintenance	33,701.21
PS3 Enterprises, Inc.	Grounds Maintenance	220.00
Q.C. Metallurgical Lab, Inc.	Compliance Expense	223.00
Quad City Safety, Inc.	Safety Supplies	30.68
Quad City Window Cleaning, Inc.	Building Maintenance	135.00
Quad-City Times	Public Notice	372.72
Quality Glass & Mirror	Equipment Maintenance	135.00
Ragan Mechanical	Building Maintenance	385.50
Razorerp, LLC	Technology Support	1,860.00
RDO Equipment Co	Landfill GPS System	120,275.20
Regents of the University of Minnesota	WCSC Community Grant	210.00
Republic Services	Recycling / Disposal Costs	500.00
RILCO Enviromark, LLC	Recycling / Disposal Costs	47,500.00
RILCO Fluid Care	Recycling / Disposal Costs	150.00
RILCO Lubricants & Services	Equipment Maintenance	8,713.93
River Valley Cooperative	Diesel Fuel	3,791.34
Riverbend Signworks	Building Maintenance	155.38
Rize Creative Group, Inc.	Public Education	1,750.00
RNJ Distribution, Inc.	Office Supplies	404.50
Road Machinery & Supplies Co.	Equipment Maintenance	2,022.10
Rochester Armored Car Co., Inc.	Bank Fees - Courier Service	533.74
Rock Island Electric Motor Repair	Equipment Maintenance	2,286.98
Rudd Equipment Company	Equipment Maintenance	4,044.93
Ryan Croegaert	Travel / Training	97.00
S.J. Smith Welding Supply	Shop Supplies	244.60
Scott County Information Technology	Technology Support	3,234.72
SCS Engineers	Compliance Expense	30,209.88
Sealed Air Corporation	Reuse Costs - Shipping Supplies	3,737.04
Shaw Electric	Building Maintenance	1,715.15
Shive-Hattery, Inc.	Landfill Cell Construction	3,100.00
Southwestern Sales Company	Equipment Maintenance	1,461.23
Standard Bearings	Equipment Maintenance	22,023.47
Strategic Materials	Recycling / Disposal Costs - Glass	7,162.54
Terracon Consultants, Inc.	Cell Construction	1,460.00
Theisen's, Inc.	Shop Supplies	1,322.00
Tina Ganzer	Office Supplies	21.39
Titan Machinery, Inc.	Equipment Maintenance	1,124.40

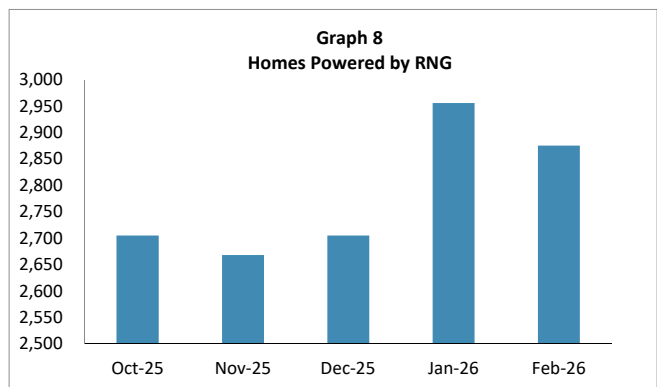
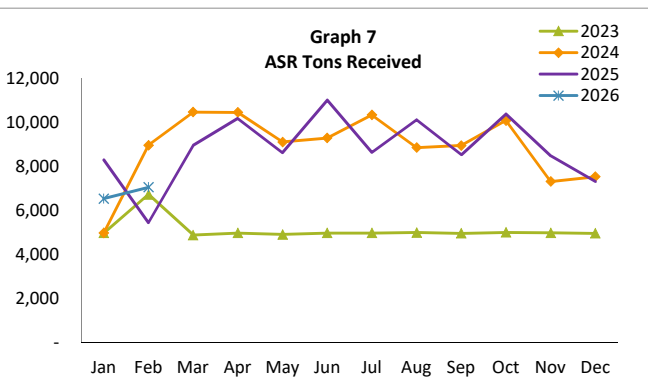
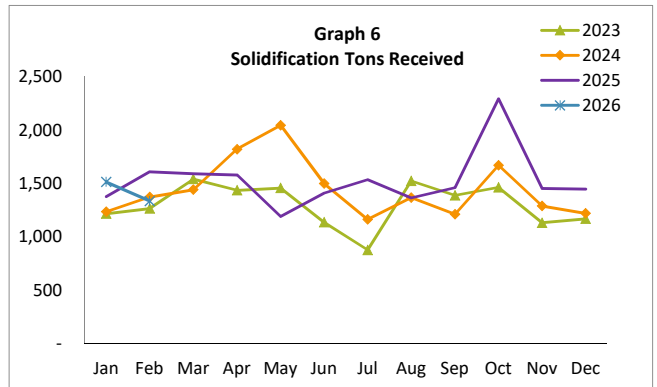
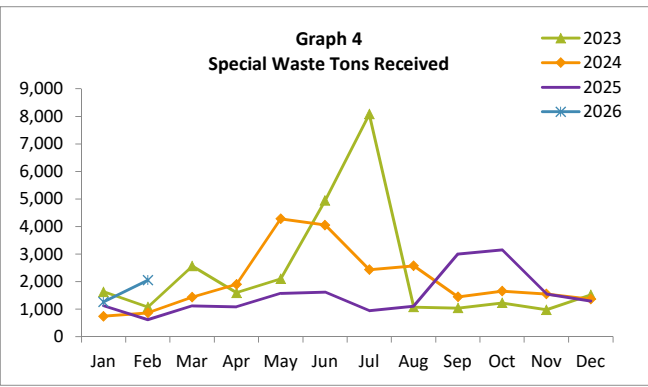
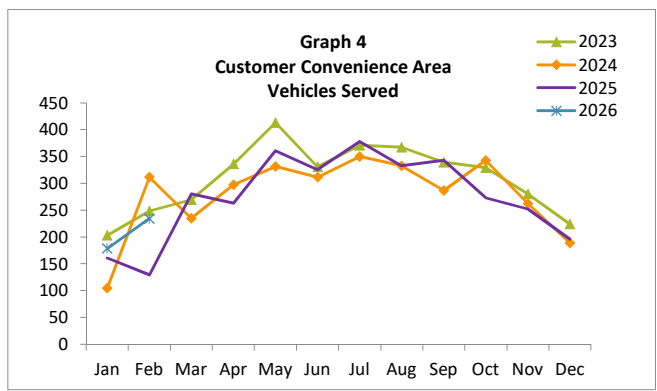
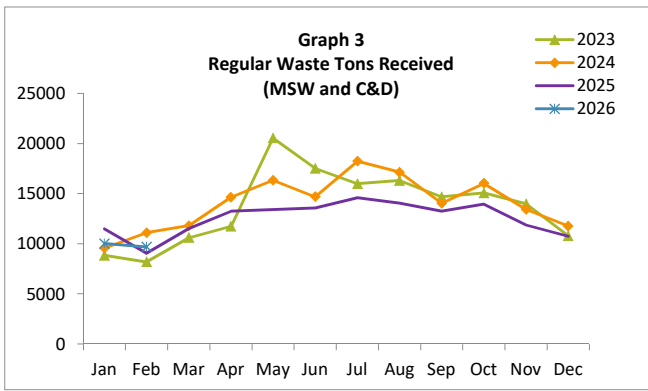
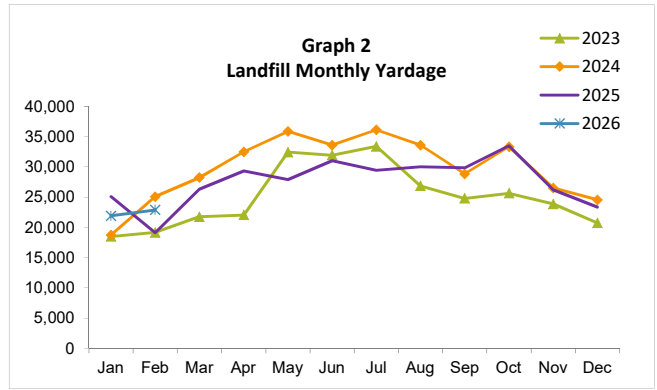
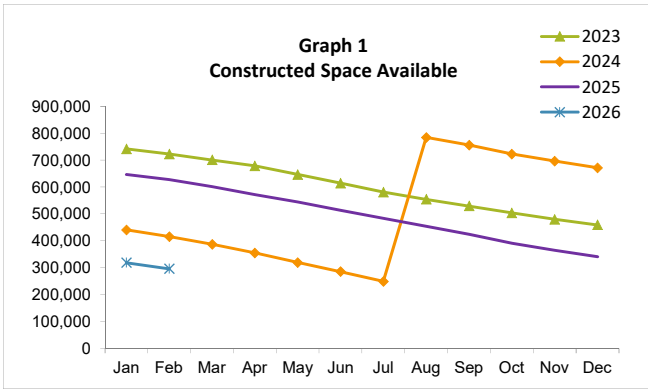
Waste Commission of Scott County - Invoice Report
Payment Date Range: 1/1/2026 - 2/28/2026

Vendor Name	Payable Description	Total Payments
Townsquare Media Quad Cities, LLC	Public Education - Battery Safety	500.00
Tradebe Environmental Services, LLC	Recycling / Disposal Costs	62,663.06
Tri County Equipment & Repair	Remanufacture AlJon Compactor	586,725.00
Tricon General Construction	Recycling Center Roof	49,360.53
Tri-State Automatic Sprinkler	Building Maintenance - Fire Prevention	3,314.18
Truck Country	Equipment Maintenance	400.93
Twin State Technical Services, LTD	Public Education	250.00
Uline	Reuse Costs - Work Station	2,304.76
UniFide CST	Equipment Maintenance	577.21
UPS	Reuse Costs - Shipping	15,387.95
Vander Vending	Office Supplies	361.99
Veolia ES Technical Solutions, LLC	Recycling / Disposal Costs	8,759.61
Visit Quad Cities	Travel / Training	200.00
Webspec Design	Public Education	400.00
Winsupply of the Quad Cities	Leachate Management	672.56
Zach Daehler	Wellness Benefit	100.00
		\$ 3,860,058.74
	Payroll	
Assurity Life Insurance Company	Employee Contributions	1,068.51
Child Support	Garnishments	2,137.08
Employee Insurance		199,370.89
Federal/FICA	Tax Withholding	153,163.75
Illinois Department of Revenue	Tax Withholding	3,922.46
Iowa Department of Revenue	Tax Withholding	15,107.40
IPERS		103,135.34
Mission Square Retirement	Deferred Comp	42,337.39
Mission Square Retirement - Roth IRA	Employee Contributions	3,726.00
Net Payroll		455,593.97
United Way	Employee Contributions	224.00
YMCA		2,109.00
		\$ 981,895.79
	TOTAL	\$ 4,841,954.53

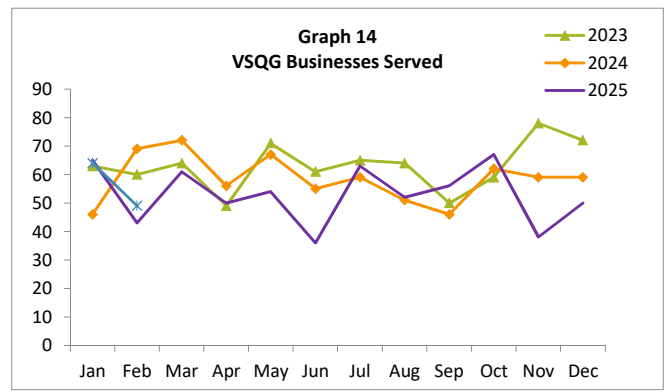
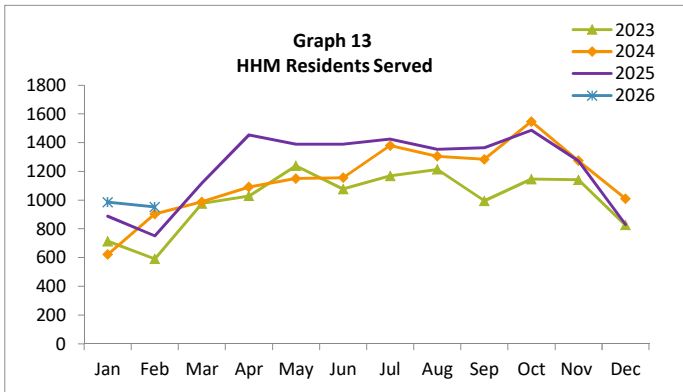
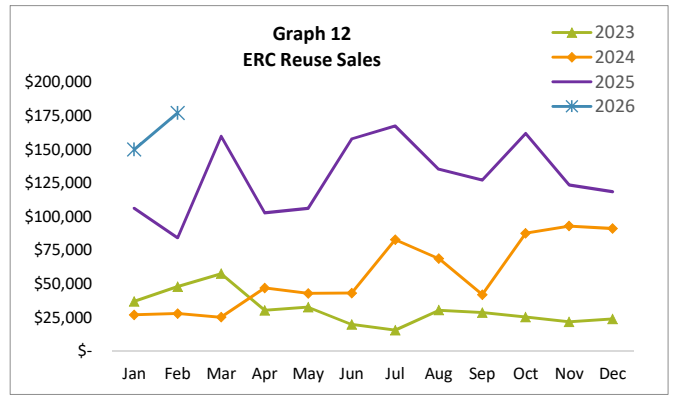
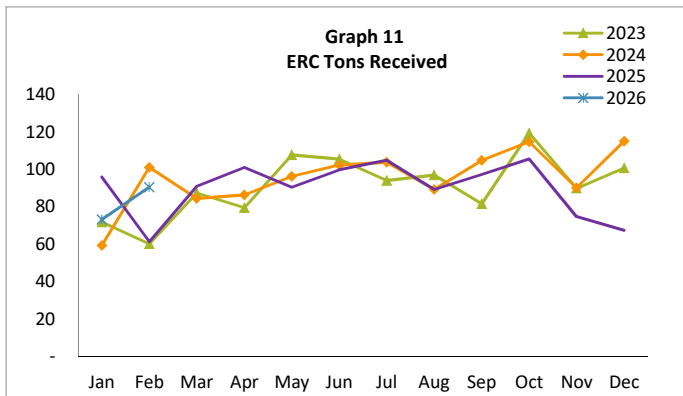
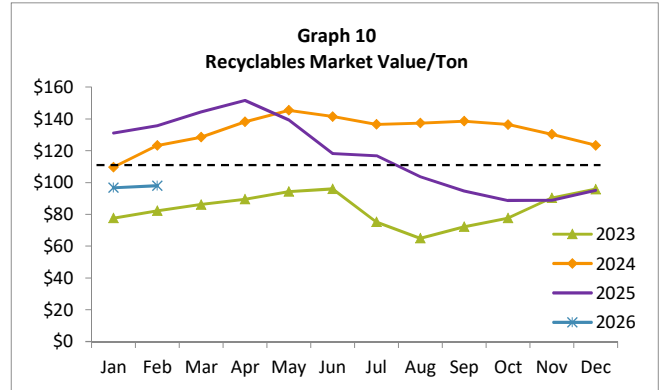
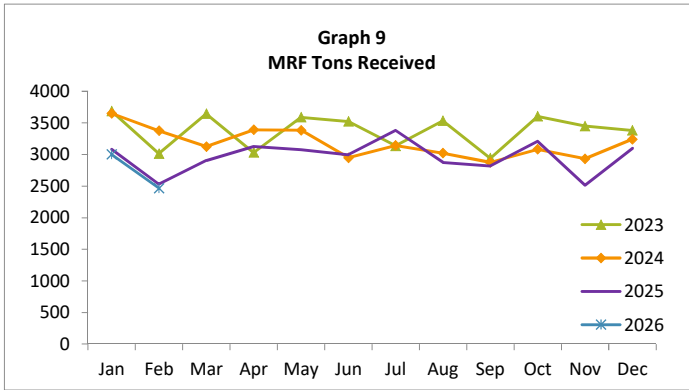
**WASTE COMMISSION OF SCOTT COUNTY
PURCHASING CARD REPORT
JANUARY - FEBRUARY, 2026**

VENDOR	DESCRIPTION	AMOUNT
AMAZON MARKETPLACE	REUSE COSTS - WORKSTATIONS	\$ 3,927.44
AMAZON RETAIL	OFFICE SUPPLIES	\$ 465.72
AMAZON.COM	GROUNDS MAINTENANCE	\$ 209.36
CANVA	PUBLIC EDUCATION - XSTREAM	\$ 93.00
CARDIO PARTNERS INC	SAFETY SUPPLIES	\$ 247.50
CENTRAL PARTS WAREHOUSE	GROUNDS MAINTENANCE	\$ 170.94
DISCOUNT TIRE	EQUIPMENT MAINTENANCE	\$ 788.96
EBAY	REUSE COSTS - SHIPPING SUPPLIES	\$ 386.75
ETRAILER CORPORATION	EQUIPMENT MAINTENANCE	\$ 48.54
EXPEDIA	TRAVEL / TRAINING	\$ 567.96
FACEBOOK	ONBOARDING - MAINTENANCE TECH	\$ 204.72
FARM & FLEET	BUILDING MAINTENANCE	\$ 94.98
GB* QC PRESENTERS INC	TRAVEL / TRAINING	\$ 57.58
GIH*GLOBAL INDUSTRIAL	SAFETY SUPPLIES - LOADING BLOCKS	\$ 1,047.14
HEARTLAND CENTER	TRAVEL / TRAINING	\$ 400.00
INDEED U.S.	ONBOARDING - MAINTENANCE TECH	\$ 1,685.38
KWIK STAR	FUEL	\$ 649.79
LEE NEWS SUBSCRIPTION	DUES AND SUBSCRIPTIONS	\$ 131.97
MOZEO.COM	TECHNOLOGY SUPPORT	\$ 60.00
MYQ SUBSCRIPTION	COMPLIANCE EXPENSE	\$ 50.00
NORTHERN TOOLS	SHOP SUPPLIES	\$ 128.91
NOVASPECT HOLDINGS	METHANE GAS SYSTEM	\$ 3,944.19
PAYPAL *STURDX STURDX	BUILDING MAINTENANCE	\$ 899.00
PUTNAM MUSEUM	TRAVEL / TRAINING	\$ 372.50
PY *JK INDUSTRIES	PUBLIC EDUCATION - XSTREAM	\$ 200.00
SAMS CLUB.COM	REUSE COSTS - SHOP SUPPLIES	\$ 144.03
SHOPIFY	REUSE COSTS - SUBSCRIPTIONS	\$ 1,004.88
SP MILE-X EQUIPMENT IN	SAFETY SUPPLIES - TIRE CAGES	\$ 604.64
STAMPS.COM	REUSE COSTS - SHIPPING	\$ 3,044.92
THE TORO COMPANY	GROUNDS MAINTENANCE	\$ 166.50
TRANE SUPPLY	EQUIPMENT MAINTENANCE	\$ 61.05
ULINE	SHOP SUPPLIES	\$ 824.17
WALMART	OFFICE SUPPLIES	\$ 59.25
WWW.DOODLE.COM	TRAVEL / TRAINING - DUES	\$ 83.40
		\$ 22,825.17

Operations Report



Operations Report Continued



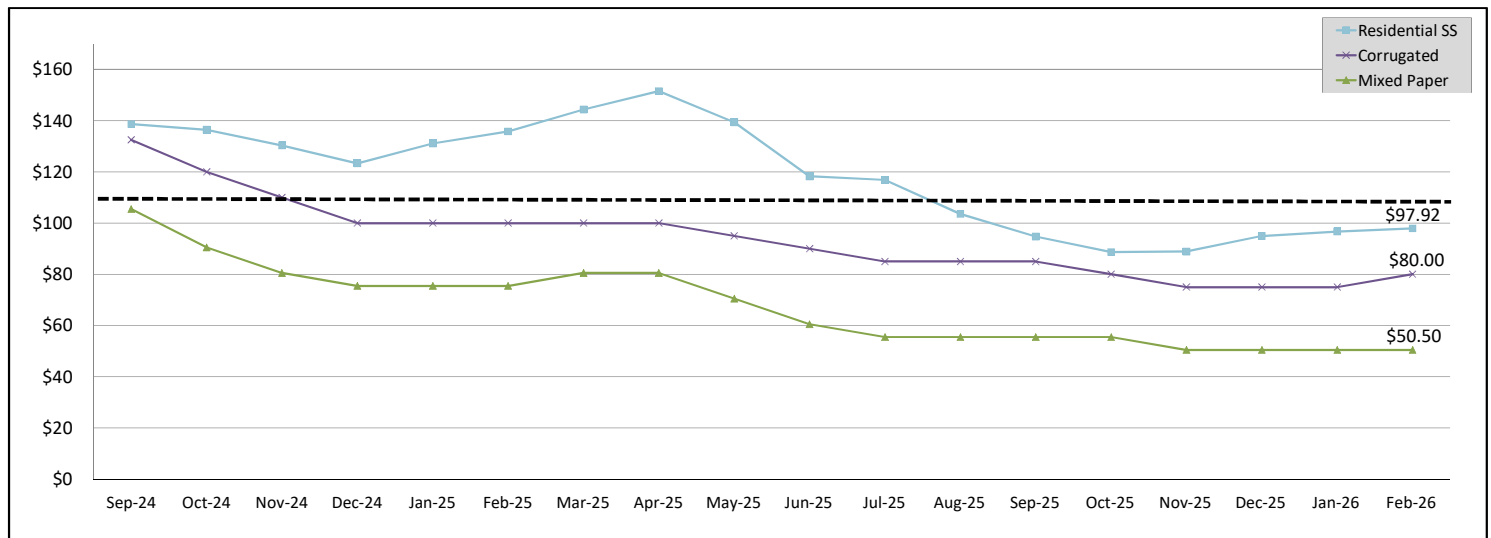
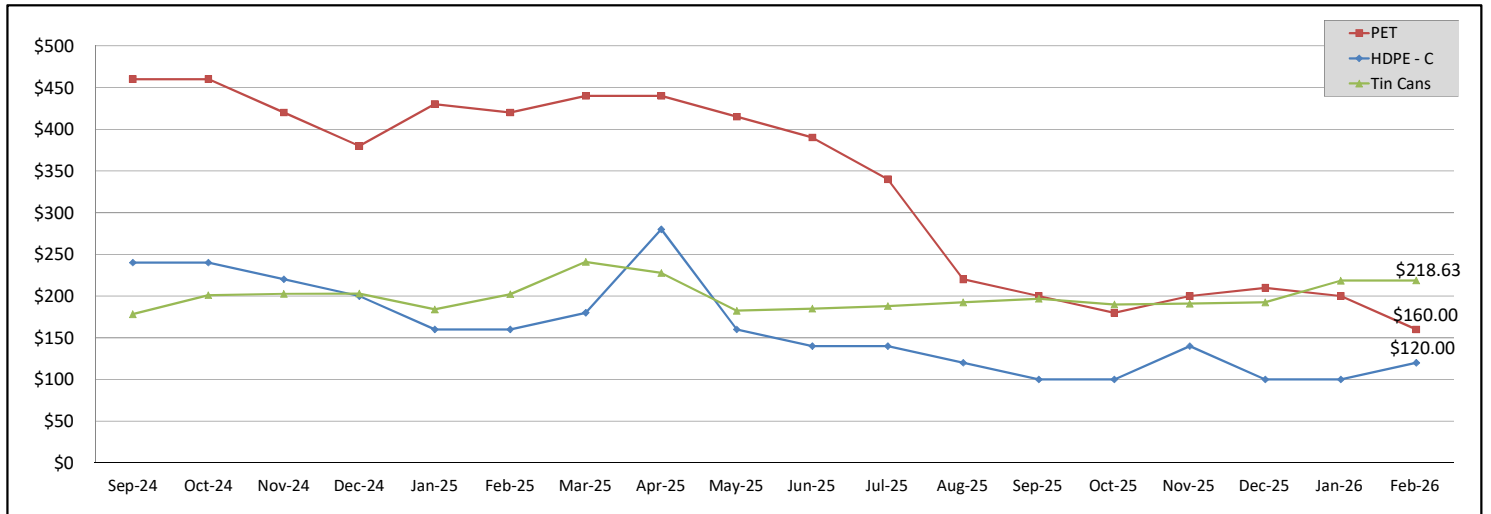
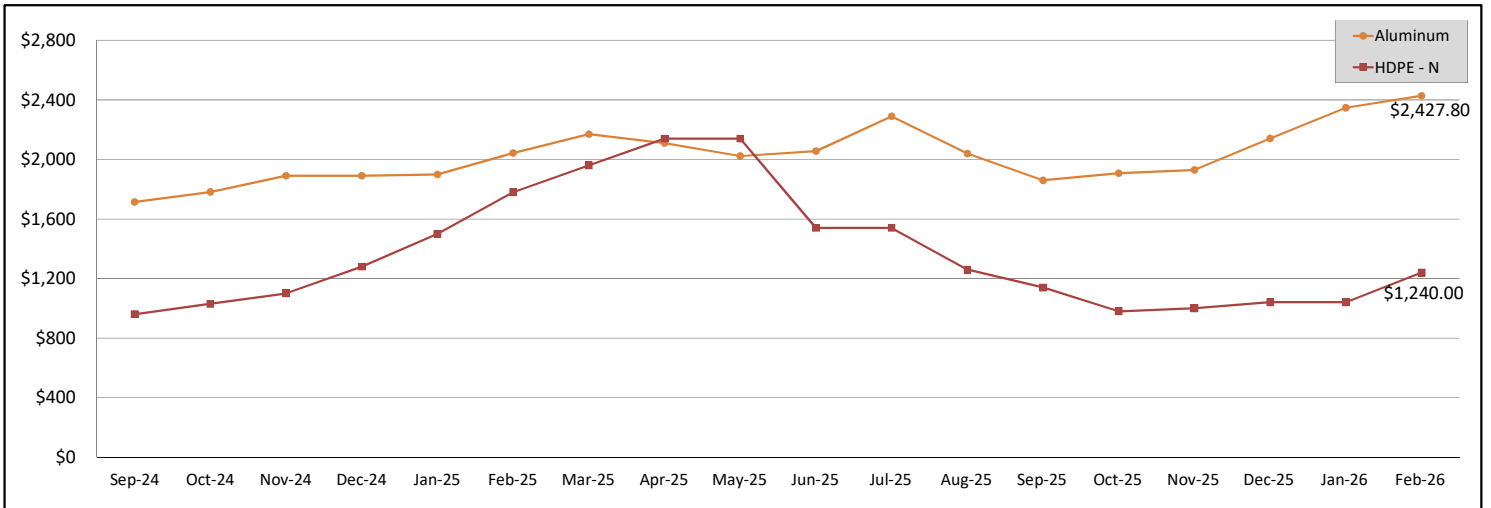
MRF Commodity Shipments

	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%	32.32%
Cardboard	23.67%	24.43%	26.39%	30.58%	31.04%	32.33%
HDPE Natural	1.32%	1.42%	1.39%	1.42%	1.29%	1.29%
HDPE Colored	1.07%	0.93%	1.13%	1.28%	1.35%	1.30%
PET	4.61%	4.18%	4.34%	4.50%	4.39%	4.31%
Tin Cans	2.27%	2.14%	2.08%	2.11%	1.90%	1.70%
Aluminum	1.23%	1.21%	1.27%	1.25%	1.28%	1.17%
Mixed Plastics	0.46%	0.41%	0.48%	1.18%	1.62%	1.25%
Glass	10.08%	9.00%	9.56%	9.71%	8.62%	7.88%
Scrap Metal	0.95%	0.89%	0.90%	0.84%	0.86%	0.78%
Residue	17.57%	17.61%	16.83%	16.24%	15.29%	15.67%
	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%

OPERATIONS REPORT CONTINUED

MRF COMMODITY PRICING



RESOLUTION NO. 2026-03

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

WHEREAS, this Board has heretofore approved plans and work scope for construction of the Cell 10 Landfill Litter Fence (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 April 2, 2026.

Chairperson

Attest:

Executive Director

RESOLUTION NO. 2026-04

Awarding Contract for the Cell 10 Landfill Litter Fence.

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

<u>Name and Address of Contractor</u>	<u>Amount of Bid</u>
Ace Netting LLC 11116 W Little York Rd, Bldg. 5 Houston, TX 77041	\$188,223.00

for the Cell 10 Landfill Litter Fence (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 March 12, 2026, 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>
Ace Netting, LLC	\$188,223.00
Sampson Fence Ltd.	\$206,685.00
Midwest Netting Solutions	\$333,420.00

Passed and approved April 2, 2026.

Chairperson

Attest:

Executive Director

SECTION 00 11 13
NOTICE TO BIDDERSWASTE COMMISSION OF SCOTT COUNTY
SCOTT AREA LANDFILL
SCOTT AREA LANDFILL FIBER OPTIC EXTENSION

The summary of information included herein is provided for convenience:

Project Title:	Scott Area Landfill Fiber Optic Extension
Project Description:	Install fiber optic from Scott Area Landfill to West Lake Park.
Project Location:	Scott Area Landfill, 11555 110 th Avenue, Davenport, IA 52804
Public Hearing:	Thursday, June 11, 2026 at 5:00 P.M. local time
Issuing Office:	Foth infrastructure & Environment, LLC aaron.moniza@foth.com
Bid Opening:	Thursday May 28, 2026 at 11:00 A.M. local time
Bid Award:	Thursday, June 11, 2026 immediately following public hearing
Submit Bids To:	www.questcdn.com
Project Dates:	Commencement: June 22, 2026 All Work Complete for Final Billing: September 18, 2026

General Notice

Waste Commission of Scott County (Owner) is requesting electronic Bids for **Scott Area Landfill Fiber Optic Extension (Project)**.

Electronic bids for the Project will be received until May 28, 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 22,000 linear feet of conduit and fiber optic, including handholes at periodic intervals along alignment. The conduit and fiber optic will connect the Scott Area Landfill (11555 110th Ave) to West Lake Park Headquarters (14910 110th Ave).

Owner anticipates that the Project's total bid price will be approximately \$225,000.

Work on the Project shall commence on or about June 22, 2026, weather permitting, and shall be complete by September 18, 2026.

Obtaining the Bidding Documents

The Bidding Documents 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# 1004xxxx

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 aaron.moniza@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 May 28, 2026, at 11:00 a.m. local time. Contact Aaron Moniza at aaron.moniza@foth.com to be included in the MS Teams meeting or access via Teams (Meeting ID Xxx, passcode Xxx).

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 June 11, 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: April 22, 2026



List of Common Acronyms

ASR – Auto-Shredder Residue

C&D – Construction & Demolition

DNR – Department of Natural Resources

ERC – Electronics Recovery Center

HHM – Household Hazardous Materials

MRF – Materials Recycling Facility (Scott Area Recycling Center)

MSW – Municipal Solid Waste

RNG – Renewable Natural Gas

SWF – Solid Waste Fees

VSQG – Very Small Quantity Generator