

**Waste
Commission**
of Scott County

COMMISSIONERS

Ken Beck, 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

October 1, 2026
December 10, 2026

COMMISSION MEETING AGENDA

August 6, 2026 | 5:00 p.m.

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

Zoom Meeting Info:

<https://us02web.zoom.us/j/87844529818?pwd=JMgnPbaW0crZSDADagfCHHHT08BL7.1>

Meeting ID: 878 4452 9818

Passcode: 767638

1. Roll Call
2. Approval of Minutes - June 11, 2026 (enclosure)
3. Approval of Treasurer's Report (enclosure)
4. Approval of Invoices (enclosure)
5. Presentation of Monthly Operations & Facility Reports (enclosure)
6. **Consideration** of Resolution adopting revised by-laws of the Waste Commission of Scott County (enclosure)
7. **Consideration** of Vehicle Policy (enclosure)
8. **Consideration** of Maintenance Truck Recommendation (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

June 11, 2026

Members Present: Ken Beck (Scott County) and Anthony Heddlesten (Riverdale).
Zoom: Jason Gordon (Davenport) and Jade Burkholder (Davenport),

Ken Beck called the meeting to order at 5:00 p.m. Jason Gordon moved to approve the minutes of April 2, 2026, and May 14, 2026. Jade Burkholder seconded. Motion carried unanimously.

Anthony Heddlesten moved to open a public hearing on proposed plans, specifications, and form of contract for Scott Area Landfill Fiber Optic Extension. Burkholder seconded. Motion carried unanimously. No comments for public hearing. Heddlesten moved to close the public hearing. Burkholder seconded. Motion carried unanimously.

Gordon moved to accept the Treasurer's Report and Revenue/Expenditure Summary. Stalcup noted that the closure and post-closure accounts are restricted funds required by the Iowa Department of Natural Resources (DNR) and cannot be utilized for other purposes. Stalcup also reviewed the operating and debt reserve balance of \$3.4 million, representing approximately 25% of annual expenditures. Stalcup shared that these funds are set aside to ensure continued operations in the event of an economic downturn or other unforeseen circumstances. Stalcup provided an overview of the Commission's account distribution among certificates of deposit (CDs) and checking accounts. Stalcup reported that overall revenue is at 93% of the budget, while expenditures are at 84% of the budget. Stalcup shared that recycling revenues have declined due to market values falling below average levels, but the Commission has not needed to utilize reserve funds and has managed expenses accordingly. Stalcup reported that revenues from the Electronics Recovery Center continue to remain strong, and leachate disposal costs at the landfill are higher than normal due to preparations for cell construction and the need to manage leachate levels in advance of the project. Gordon asked a follow-up question regarding the Commission's certificate of deposit investments, specifically how funds are diversified, the conservative approach taken to preserve reserves, and who assists in making investment decisions. Stalcup covered the Commission's listing of investment diversification and explained that approved financial institutions are utilized. Stalcup noted that the Finance Committee, which includes city representatives, provides oversight, and that the Commission also relies on a life-cycle cost analysis consultant and plan. Stalcup stated that the life-cycle cost analysis serves as an important tool in guiding long-term financial decisions. Discussion followed. Heddlesten second. Motion carried unanimously.

Burkholder moved to approve the invoices. Stalcup reported that he had conducted an invoice review with Mayor Sally Rodriguez, Secretary/Treasurer of the Commission, that was successful but opened it up questions. Beck requested additional information regarding invoices from AMP Robotics Corporation, C&C Manufacturing, C&L Smith, Dynamic Lifecycle Innovations, and UniFide CST. Stalcup explained that AMP Robotics Corporation supplied a part for the AI camera on the last chance line at the Scott Area Recycling Center that provides detail on what the recycling line is missing. Stalcup noted that C&C Manufacturing performed electrical work related to the wiring harness on the landfill compactor. Stalcup shared C&L Smith provided five-gallon buckets used by the Electronics Recovery Center for the proper management and shipment of batteries. Stalcup also explained that Dynamic Lifecycle Innovations, formerly operating under a different name, is the Commission's primary electronics recycling vendor and receives materials for shredding and recovery of recyclable components. Stalcup

reported that the invoice from UniFide CST was related to the maintenance and replacement of equipment at the landfill scale. Stalcup stated that the failure is believed to have resulted from a power surge or lightning strike that damaged the unit. Stalcup reported conversations have been initiated with the Commission's insurance provider to determine whether any portion of the loss may be covered. Bobbi Draheim noted both had surge protection and grounding, but the affected units dated back to 2011. Beck inquired about a significant expenditure to Grainger. Stalcup responded that the expense was associated with the annual boot truck program, which provides properly fitted safety boots for staff, as well as the purchase of additional personal protective equipment (PPE) supplies. Heddlesten seconded. Motion carried unanimously.

Bryce Stalcup presented the monthly operations and facility report, providing an update on the approval of the landfill permit and the redesign. Stalcup reported that the revised design takes a more innovative approach and expands further north on the property, which is expected to extend the life of the landfill by approximately 15 years. Brian Seals also discussed the importance of maintaining and improving compaction rates. Seals noted that continued efforts to maximize compaction efficiency will further extend the life of the landfill and optimize the use of available airspace. Stalcup provided an update on the Commission's strategic planning process and reviewed recent facility tours to evaluate operations, diversion programs, and potential opportunities for improvement and future areas of focus. Stalcup shared that the next phase of the strategic planning process will include staff surveys, followed by surveys of Commission members, both of which will be administered by HDR. Seals reported a delay on the Landfill Cell Construction; the project is being monitored and targeted for completion by mid-July. Seals reported the delay due to recompacted clay work and a two-week lab testing delay. Stalcup covered community outreach and engagements, highlighting school events, community events, City of Davenport ward meeting presentations, and upcoming outreach efforts, participating in Davenport Party in the Park events and an open public event for Landfill tours on June 15th. Stalcup reported that regular waste tonnage has remained consistent and highlighted the number of homes powered through the Commission's Renewable Natural Gas (RNG) program. Stalcup noted that MRF tonnage is lower than in previous years, although commodity markets are beginning to rebound toward average values. Stalcup also highlighted the continued growth in Electronics Recovery Center (ERC) sales and the increase in the number of Household Hazardous Materials (HHM) residents served. Stalcup reviewed current MRF commodity volumes and pricing trends.

Burkholder moved to the consideration of the resolution adopting plans, specifications, form of contract, and estimate of cost for the Scott Areal Landfill fiber optic extension. Stalcup shared that the fiber project will be from West Lake Park to the Scott Area Landfill to convert from a microwave tower to a connection with fiber. Heddlesten seconded the motion. Motion carried unanimously.

Gordon moved to the consideration of the resolution awarding contract for the Scott Area Landfill Fiber Optic Extension. Stalcup presented the recommendation to award the project to Price Electric, the lowest of three bidders, for a total cost of \$310,910.35 in accordance with the proposed plans and specifications. Burkholder seconded the motion. Motion carried unanimously.

Heddlesten moved to the consideration of the FY27 budget. Stalcup reported that the proposed budget had previously been presented at the April meeting and had since been reviewed with the Executive Committee, Finance Committee, and Staff Coordinating Committee. Stalcup noted that no additional feedback was received from those groups. Stalcup shared minor revisions that had been incorporated into the proposed budget, including an increase in the fee for freon-containing appliances to \$15. Due to substantial increases in fuel costs, the fuel budget was adjusted accordingly. The labor budget was increased by \$6,000 based on the results of the Compensation Study. Stalcup shared that an additional \$25,000 was added to the regulatory and compliance budget to account for anticipated air permitting costs and increased landfill design monitoring. Stalcup highlighted that the capital budget was also

increased to cover the full cost of the fiber project. Beck asked whether the revisions had been incorporated into the proposed budget document. Stalcup confirmed that the changes had been included. Gordon seconded. Motion carried unanimously.

Burkholder moved to the consideration of the compensation study recommendation, minus the recommendation for a vehicle stipend to be reviewed at the next meeting. Stalcup reported that a compensation and benefits study presentation had been provided by McGrath Human Resources Group at the April meeting. Stalcup explained that, to remain competitive, equitable, and aligned with current market conditions, the Commission's compensation philosophy was established at the 50th percentile of the market. Stalcup stated that implementation of the recommended salary structure for FY27 would result in an overall increase of 7.86% in salaries. Stalcup noted that the FY27 budget had already projected a 4.75% labor increase to accommodate merit and cost-of-living adjustments (COLA); therefore, as a result, implementation of the study recommendations would require an additional 3.11% adjustment beyond what had already been budgeted. Stalcup reported that these additional costs have been incorporated into the FY27 budget and have been projected long-term through the Commission's life cycle cost analysis tool to ensure continued fiscal sustainability. Stalcup also reviewed the benefits market comparison and highlighted that the Commission's vacation leave benefits are slightly below those of partner communities. Stalcup noted that the Commission currently provides a total of 112 weeks of vacation leave over an employee's career, compared to an average of 119 weeks among partner communities. Stalcup shared the recommendation to adopt a revised vacation leave accrual policy that would align the Commission with the market average and present the proposed vacation accrual schedule. Stalcup further presented a recommendation to provide a monthly vehicle stipend of \$500 in lieu of the Commission purchasing a vehicle for the Executive Director. Stalcup shared this was after review from McGrath Human Resources Group. Beck asked follow-up questions regarding vehicle type, eligibility requirements, and conditions associated with the stipend. Bobbi Draheim, Finance and Administration Manager, reported that a policy is currently being drafted and noted that mileage reimbursement would not be available for travel within 30 miles of Commission property. Beck recommended that the policy include provisions requiring the vehicle to be well-maintained, presentable, and capable of accommodating at least four passengers. Beck stated that vehicles that are not suitable for representing the Commission, including older vehicles that are not properly maintained or presentable, should be deemed ineligible. Stalcup responded that a written policy is being developed and that the recommendations discussed could be incorporated into the final policy. Discussion followed. Beck stated the recommendation on the vehicle stipend be placed on hold and brought back at the next Commission meeting, accompanied by a policy and presentation as a separate action item for consideration and vote. Heddlesten seconded. Motion carried unanimously.

Heddlesten moved to the consideration of an amendment to the Employee Handbook. Stalcup reported with the approval to adopt a revised vacation leave accrual an amendment to the employee handbook to update the policy was necessary. Stalcup highlighted the vacation accrual table of the employee handbook. Gordon seconded. Motion carried unanimously.

Burkholder moved for consideration of the roll-off truck recommendation. Stalcup reviewed the use of the roll-off truck across all Commission facilities and noted that the replacement was a budgeted capital item. Stalcup shared that bids were evaluated based on price, warranty, delivery date, and overall specifications. Stalcup recommended the purchase of a 2025 Freightliner M2 roll-off truck from Kilburg Equipment for \$167,500 after trade-in. Heddlesten seconded. Motion carried unanimously.

Stalcup reported that draft bylaws had been developed to align with the 28E Agreement and would be distributed for review. Beck noted that the review period would allow members time to provide feedback and that the bylaws would be presented for consideration and action at the next Commission meeting.

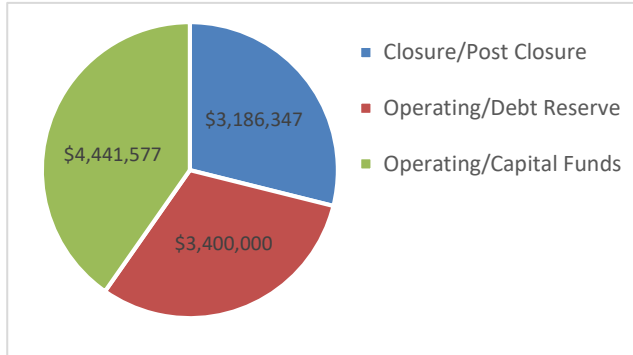
The next regularly scheduled meeting is Thursday, August 6, 2026, at the Scott Area Recycling Center. There was no public comment.

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

Treasurer's Report

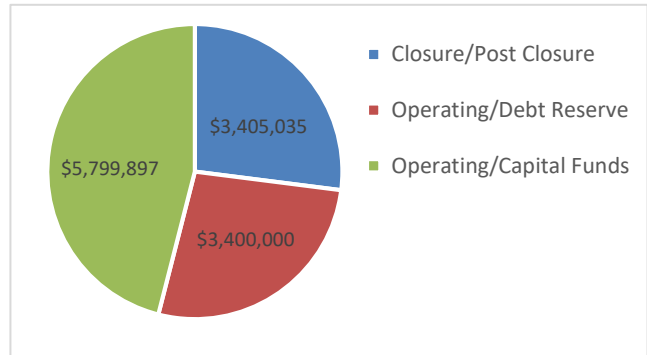
Fund Balances as of July 1, 2025

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 June 30, 2026

Closure/Post Closure	\$ 3,405,035.00
Operating/Debt Reserve	\$ 3,400,000.00
Operating/Capital Funds	\$ 5,799,896.58
Total	<u>\$ 12,604,931.58</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	\$ 1,049,946.90
CDs - DuTrac	\$ 5,004,398.80
CDs - Blue Grass	\$ 2,750,000.00
CDs - First Central	\$ 1,000,000.00
Total - CDs	<u>\$ 9,804,345.70</u>
Checking - CBI	\$ 2,800,585.88
Total Cash Balance	<u>\$ 12,604,931.58</u>

Treasurer's Report Continued

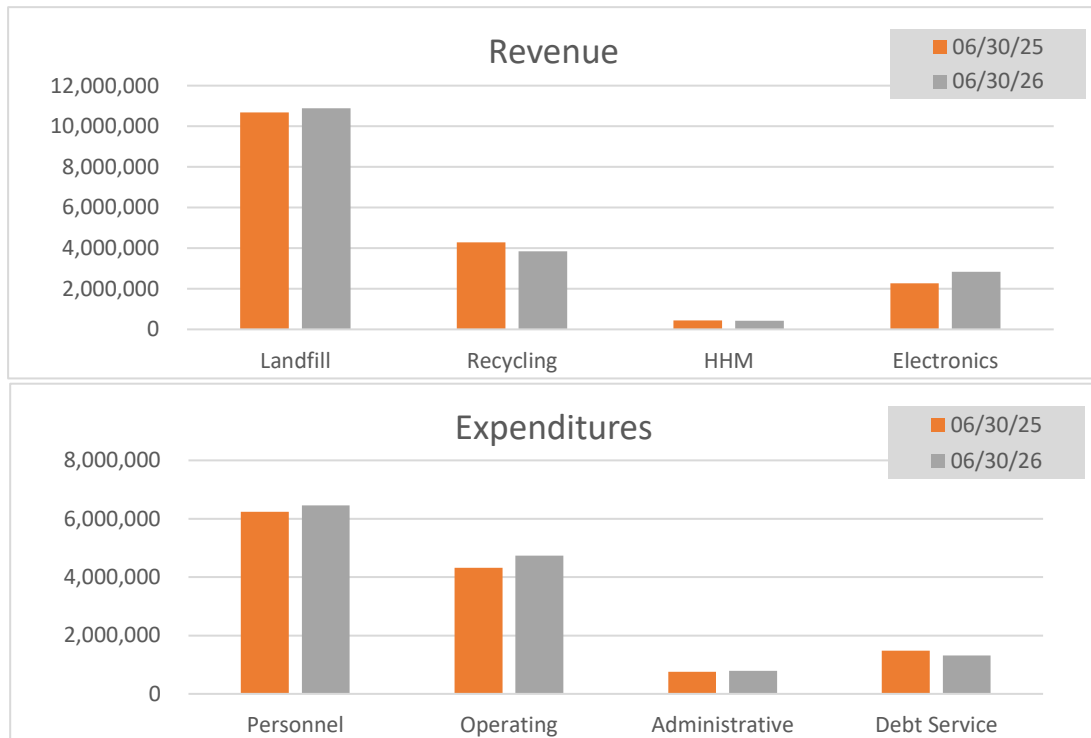
Revenue and Expenditure Summary

as of June 30, 2026

	06/30/25 Previous YTD	06/30/26 Actuals YTD	FY2026 Budget	100% % of budget
REVENUE:				
Landfill	10,683,614	10,890,038	9,176,500	119%
Recycling	4,289,369	3,847,630	4,235,000	91%
HHM	446,742	430,393	414,000	104%
Electronics	2,268,436	2,829,652	1,918,000	148%
TOTAL REVENUE	\$17,688,161	\$17,997,713	\$15,743,500	114%

EXPENSES:				
Personnel	6,238,728	6,453,906	6,713,986	96%
Operating	4,316,024	4,732,839	4,335,846	109%
Administrative	754,447	792,388	938,500	84%
Debt Service	1,484,098	1,312,931	1,312,931	100%
TOTAL EXPENSES	\$12,793,297	\$13,292,063	\$13,301,263	100%

INCOME (LOSS)			
FROM OPERATIONS	\$4,894,864	\$4,705,650	\$2,442,237



CAPITAL EXPENDITURES:	Actuals YTD	FY26 BUDGET
Cell Construction	\$1,295,374	\$2,561,000
Site Improvements	\$200,386	\$280,000
Landfill Equipment	\$874,231	\$1,050,878
IT/Network Equipment	\$153,697	\$150,000
MRF/HHM/ERC Equipment	\$173,455	\$192,989
Grant Purchases	\$131,853	\$0
MRF Roof & Ventilation	\$104,363	\$0
	\$2,933,357	\$4,234,867

Waste Commission of Scott County - Invoice Report
Payment Date Range: 5/1/2026 - 6/30/2026

Vendor Name	Payable Description	Total Payments
Accent Wire Tie	Equipment Maintenance	\$5,043.61
Advantage Asset Tracking	Safety Subscriptions	90.00
Ahlers & Cooney, P.C.	Professional Services - Legal	5,445.00
Airgas	Safety Supplies	15,247.87
Altorfer Machinery Company	Equipment Maintenance	24,500.04
Amhof Trucking, Inc.	Recycling / Disposal Costs	1,980.00
AMP Robotics Corporation	Equipment Maintenance	441.83
Anderson Commercial Concrete, Inc.	Recycling Center Concrete Repairs	60,557.00
Barron Equipment Company	Building Maintenance	1,446.46
Blair Technology Group	Reuse Costs - Licensing	410.00
Blick & Blick Oil, Inc.	Diesel Fuel	59,101.73
Blue Grass Savings Bank	CD Purchase	750,000.00
Brian Briggs	Travel / Training	1,041.88
Brian Seals	Travel / Training	250.17
Bryce Stalcup	Travel / Training	803.72
Buffalo Days Celebration	Public Education - Sponsorships	300.00
C & C Manufacturing, LLC	Equipment Maintenance	2,369.34
Casey Reitz	Site Gas	81.05
Central Excavating, Inc.	Landfill Cell 10 Construction	288,975.83
Central Petroleum Equip. Co.	Diesel Supplies	993.33
Central States Group	Leachate Management	4,508.14
CenturyLink	Utilities	166.18
Certified Laboratories	Shop Supplies	267.95
City of Buffalo	Host Community	50,000.00
City of Davenport	Host Community	127,920.14
Clayton J. Nettleton	Travel / Training	30.45
Closed Loop	Cart Payment / Optical Payment	170,232.40
Conference Technologies, Inc.	Public Education	8,236.26
Core & Main, LP	Leachate / Gas System Pipes	4,642.46
CS Technologies, Inc.	Utilities	199.90
Culligan	Building Maintenance	165.98
DMW Design	Public Education	2,505.00
DSI Medical Services, Inc.	Occupational Health	32.00
DTS Transportation, Inc.	Recycling / Disposal Costs	1,200.00
Dultmeier Sales	Leachate Management	1,865.26
Dynamic Lifecycle Innovations, Inc.	Recycling / Disposal Costs	5,098.17
Eastern Iowa Light & Power Cooperative	Utilities	92.66
Eastern Iowa Tire	Equipment Maintenance	1,044.55
Eldon C. Stutsman, Inc.	Revenue Share	429.20
Elliott Equipment Co.	Equipment Maintenance	28.78
Empowering Abilities	Contract Labor	27,508.59
Everest Labs AI	Equipment Maintenance	1,722.00
Express Services, Inc.	Contract Labor	10,719.36
Fastenal Company	PPE / Supply Machines	218.53
FBG Service Corporation	Building Maintenance	11,647.14
Federal Express	Leachate Management	473.33
Fire Rover, LLC	Fire Prevention	5,100.00
Forte Payment Systems	Credit Card Processing Fees	9,752.65
Foth Infrastructure & Environment, LLC	Landfill Cell Construction	80,680.73
Genesis Occupational Health	Occupational Health	3,314.00

Waste Commission of Scott County - Invoice Report
Payment Date Range: 5/1/2026 - 6/30/2026

Vendor Name	Payable Description	Total Payments
Getz Fire Equipment	Building Maintenance	536.00
Gierke-Robinson Co.	Equipment Maintenance	1,297.52
Gold Star FS, Inc.	LP Gas	845.00
Good Sign	Public Education - Signage	841.73
Grainger	Building Maintenance	4,855.92
Greenwood Cleaning Systems	Janitorial Supplies	407.25
Grisham Industries, Inc.	Equipment Maintenance	3,658.75
GRP & Associates	Recycling / Disposal Costs	791.00
HDR Engineering, Inc.	Compliance Expense	43,021.12
Heartland Business Systems	Office Equipment - Intercom	8,327.40
Hempel Pipe & Supply	Compliance Expense	1,659.31
Herman Metal Solutions	Equipment Maintenance	3,229.93
Inquirehire	Professional Services	47.75
Iowa American Water Company	Utilities	976.95
Iowa DNR - Air Quality Bureau	Compliance Expense - Title V	8,155.10
Iowa DNR - Land Quality Bureau	Travel / Training	264.00
Iowa DNR - SWF	Solid Waste Fee	106,412.78
Iowa Illinois Termite & Pest Control, Inc.	Building Maintenance	40.00
Iowa Municipalities Workers' Compensation	General Insurance	12,667.00
Johnstone Supply	Equipment Maintenance	48.20
Keter Environmental Services, LLC	Revenue Share	236.42
Kunau Implement Co.	Landfill Zero Turn Mower	12,868.72
KWQC-TV	Public Education - XStream	1,500.00
Lamar Companies	Public Education	3,000.00
Liberty Tire Recycling - IA	Recycling / Disposal Costs	21,710.96
Lillie M. Jones	Wellness Benefit	111.60
Linwood Mining & Minerals	Grounds Maintenance	2,352.96
Martin Equipment of IA-IL, Inc.	Equipment Maintenance	1,294.05
McGrath Consulting Group	Special Projects - Compensation Study	4,000.00
McKesson Medical-Surgical	Sharp Containers	1,648.40
Megan Fox	Wellness Expense	91.52
Menards-Davenport	Shop Supplies	1,056.68
Metronet	Brady Street Site	149.80
MidAmerican Energy	Utilities	25,195.10
Midland Davis Corp.	Recycling / Disposal Costs	2,494.80
Midwest Wheel Companies	Equipment Maintenance	41.14
Mike Keppy	Travel / Training	252.66
Motion Industries, Inc.	Equipment Maintenance	4,813.15
NAPA Auto Parts	Equipment Maintenance	1,633.71
Nestor A. Ojeda	Wellness Benefit	40.20
Nolan Moore	Travel / Training	20.00
Office Express Office Products	Reuse Costs - Shop Supplies	269.99
Office Machine Consultants, Inc.	Technology Support	238.86
One Step, Inc.	Public Education	3,227.00
OnMedia	Public Education - XStream	2,000.00
Oracle America, Inc.	Technology Support	1,125.00
Otis Elevator Company	Building Maintenance	175.00
Perry Johnson Registrars, Inc.	Compliance Expense	11,347.36
Phelps Uniform Specialists	Uniforms	6,586.04
Plunkett's Pest Control	Recycling Center Pest Control	409.64

Waste Commission of Scott County - Invoice Report
Payment Date Range: 5/1/2026 - 6/30/2026

Vendor Name	Payable Description	Total Payments
PS3 Enterprises, Inc.	Grounds Maintenance	230.00
Q.C. Metallurgical Lab, Inc.	Health & Safety Testing	3,310.00
Quad Cities River Bandits	Public Education	7,500.00
Quad City Safety, Inc.	Safety Supplies	52.96
Quad City Window Cleaning, Inc.	Building Maintenance	690.00
Quad-City Times	Public Notice	407.33
Quad-City Times - Lee Advertising	Job Posting	325.00
R&R Repair, LLC	Equipment Maintenance	7,447.22
Rachel Evans	Travel / Training	52.20
Razorerp, LLC	Technology Support	1,860.00
Reitz Construction, Inc.	Landfill Site Improvement	18,640.00
Republic Electric Companies	Recycling Costs	150.00
Republic Services	Recycling / Disposal Costs	900.00
Retrofit Environmental	Recycling / Disposal Costs	2,239.56
Rexco Equipment, Inc.	Equipment Maintenance	1,046.83
RILCO Enviromark, LLC	Recycling / Disposal Costs	15,281.25
RILCO Fluid Care	Recycling / Disposal Costs	1,275.00
RILCO Lubricants & Services	Equipment Maintenance	8,328.35
River Valley Cooperative	Diesel Fuel	7,044.82
RNJ Distribution, Inc.	Office Supplies	514.19
Rochester Armored Car Co., Inc.	Bank Fees - Courier Service	862.08
Rock Island Electric Motor Repair	Equipment Maintenance	357.50
Rudd Equipment Company	Equipment Maintenance	3,244.69
Ryan Croegaert	Travel / Training	116.84
S.J. Smith Welding Supply	Methane Gas System	47.58
Sadler Power Train	Equipment Maintenance	205.14
Sampson Fence, Ltd.	Leachate Management	957.84
Scott County Bond Payment	Bond Payment	498,965.63
SCS Engineers	Compliance Expense	18,041.50
Sealed Air Corporation	Reuse Costs - Shipping Supplies	4,028.38
Shaw Electric	Leachate Management	3,252.78
Shive-Hattery, Inc.	Landfill Cell Construction	9,790.00
Standard Bearings	Equipment Maintenance	9,616.49
Strategic Materials	Recycling / Disposal Costs - Glass	6,550.17
Taylor Ridge Paving & Construction	Site Improvements	5,510.00
Theisen's, Inc.	Shop Supplies	488.53
Titan Machinery, Inc.	Equipment Maintenance	965.93
Tri City Electric	Recycling Center Scale Gate Arm	3,298.00
Tri-State Automatic Sprinkler	Building Maintenance	3,585.00
Truck Country	Equipment Maintenance	6,570.82
TruGreen Commercial	Grounds Maintenance	403.28
Twin State Technical Services, LTD	Public Education	150.00
Uline	Recycling / Disposal Costs	492.03
UPS	Reuse Costs - Shipping	15,627.53
Utility Equipment Company	Recycling Center Chute	726.60
Van Meter Industrial, Inc.	Building Maintenance	274.31
Vander Vending	Office Supplies	616.98
Veolia ES Technical Solutions, LLC	Recycling / Disposal Costs	2,504.26
Webspec Design	Public Education	400.00
		\$2,731,798.74

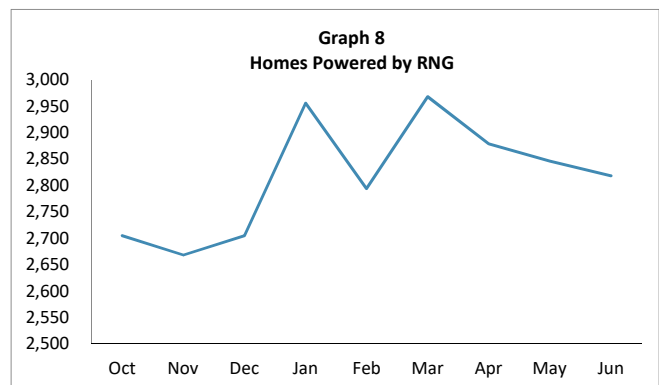
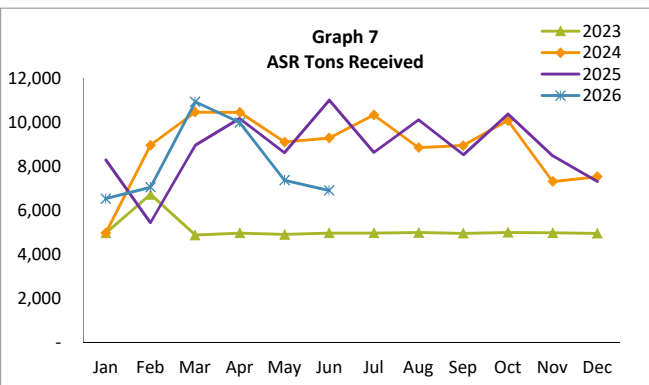
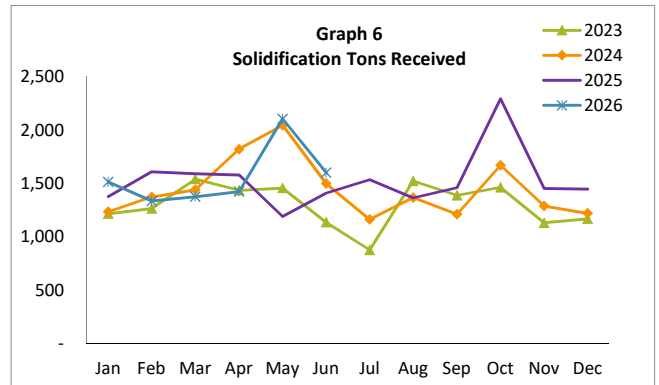
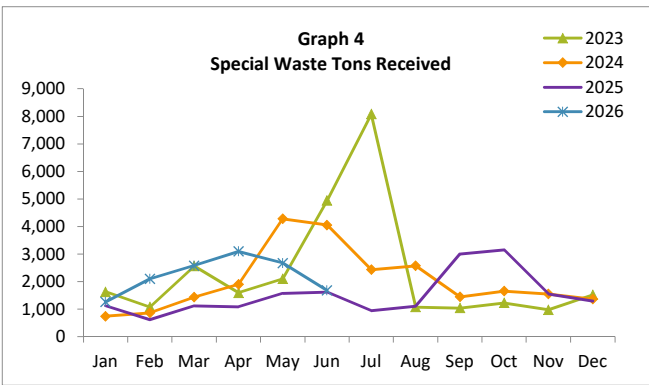
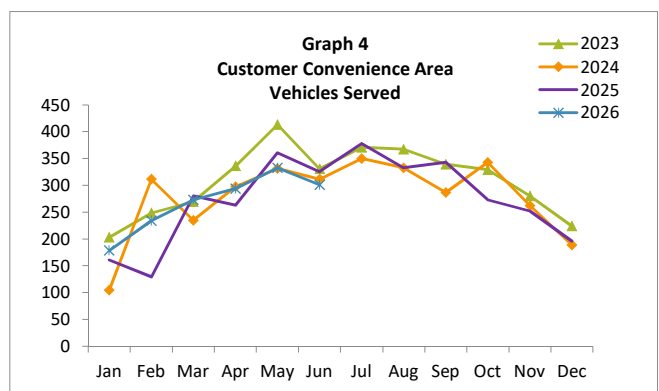
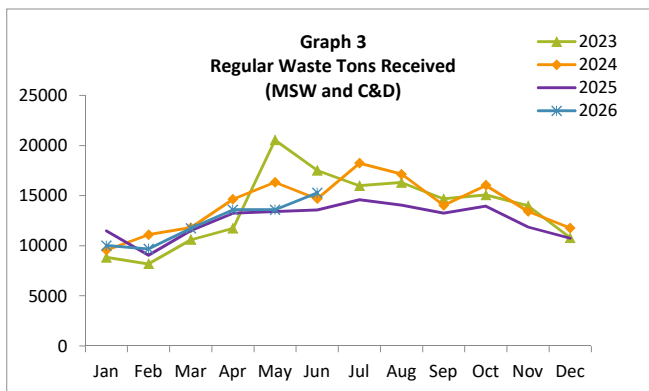
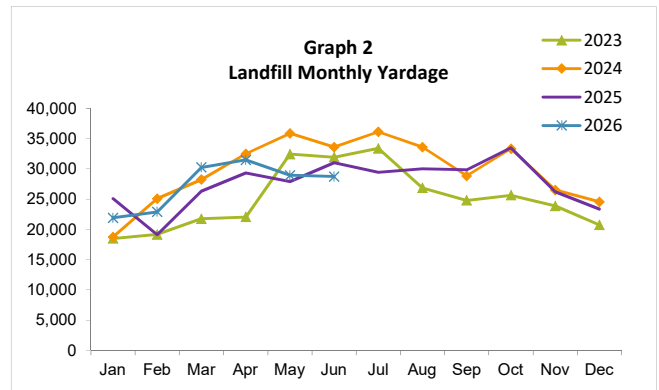
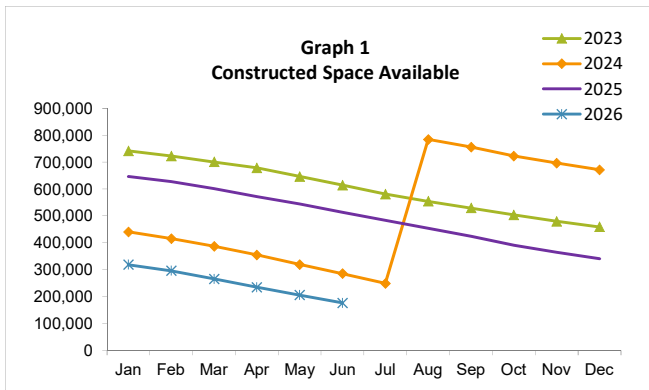
Waste Commission of Scott County - Invoice Report
Payment Date Range: 5/1/2026 - 6/30/2026

Vendor Name	Payable Description	Total Payments
	Payroll	
Assurity Life Insurance Company	Employee Contributions	971.04
Child Support	Garnishments	1,999.20
Employee Insurance		197,039.96
Federal/FICA	Tax Withholding	146,164.01
Illinois Department of Revenue	Tax Withholding	3,707.75
Iowa Department of Revenue	Tax Withholding	14,488.86
IPERS		99,141.23
Mission Square Retirement	Deferred Comp	40,072.53
Mission Square Retirement - Roth IRA	Employee Contributions	3,736.00
Net Payroll		437,645.19
United Way	Employee Contributions	224.00
YMCA		2,130.33
		\$947,320.10
	TOTAL	
		\$3,679,118.84

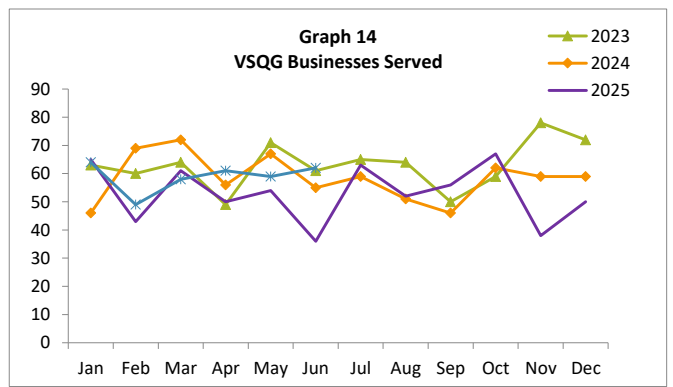
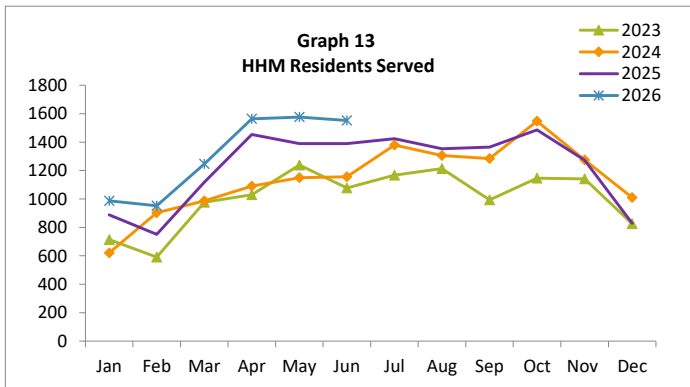
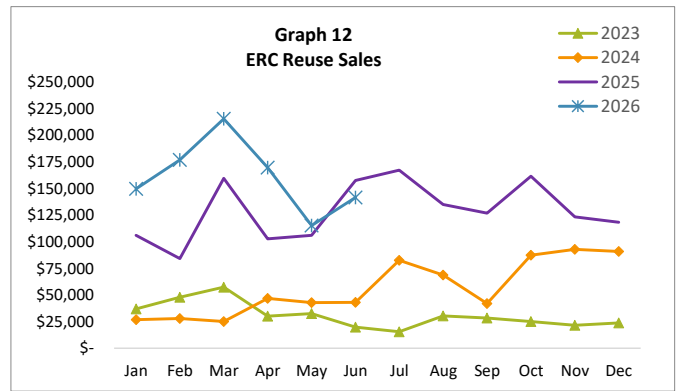
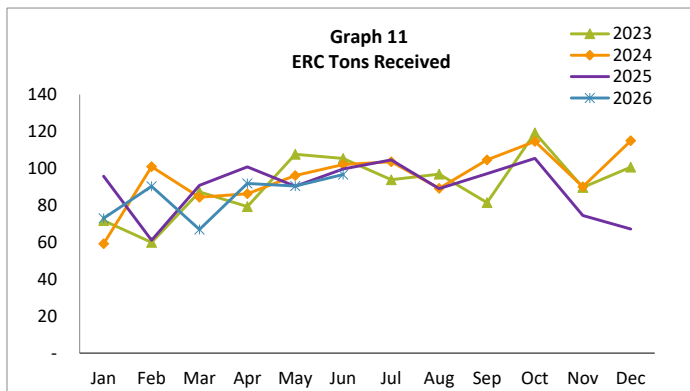
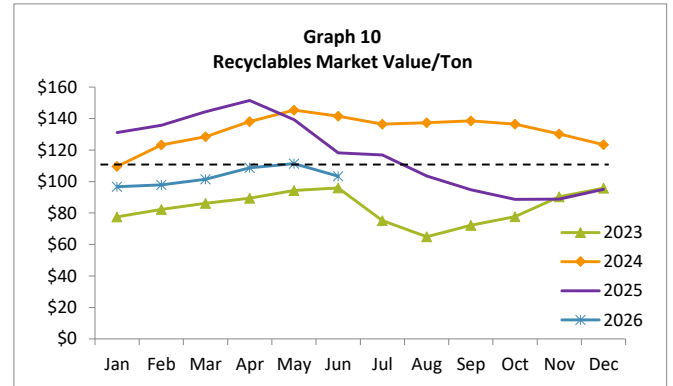
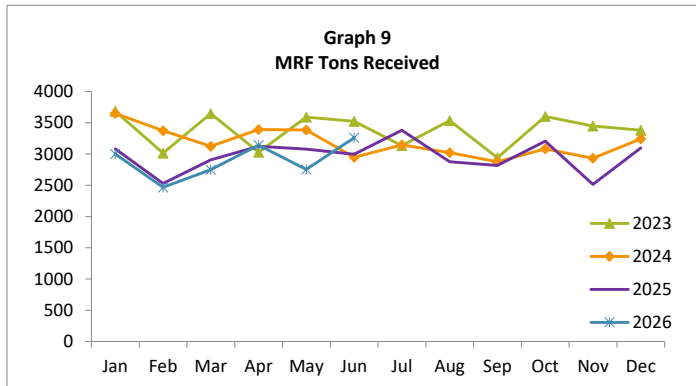
**WASTE COMMISSION OF SCOTT COUNTY
PURCHASING CARD REPORT
MAY - JUNE, 2026**

VENDOR	DESCRIPTION	AMOUNT
AMAZON MARKETPLACE	EQUIPMENT MAINTENANCE	\$ 2,641.79
AMAZON RETAIL	OFFICE SUPPLIES	\$ 1,072.65
AMERICAN AIRLINES	TRAVEL / TRAINING	\$ 1,359.60
AUTOZONE	EQUIPMENT MAINTENANCE	\$ 96.29
CASEYS	FUEL	\$ 402.14
CLEAN CONC*	EQUIPMENT MAINTENANCE	\$ 229.89
EBAY	REUSE COSTS - SHIPPING SUPPLIES	\$ 284.62
ENTERPRISE RENT-A-CAR	TRAVEL / TRAINING	\$ 213.92
ERAC TOLL	TRAVEL / TRAINING	\$ 13.05
FACEBOOK	ONBOARDING - JOB POSTING	\$ 125.47
FARM & FLEET	SHOP SUPPLIES	\$ 504.49
FSP*NAHM MANAGEMENT	DUES AND SUBSCRIPTIONS	\$ 175.00
GB* QC PRESENTERS INC	TRAVEL / TRAINING	\$ 15.76
GOOGLE ADS	PUBLIC EDUCATION - AD PLACEMENTS	\$ 104.16
ID ENHANCEMENTS, INC.	RECYCLING CENTER PROX CARDS	\$ 366.40
INDEED U.S.	ONBOARDING - JOB POSTING	\$ 506.03
JESSICA WOECKENER SNAP	SMALL TOOLS	\$ 250.00
KWIK STAR	FUEL	\$ 1,015.54
LEE NEWS SUBSCRIPTION	DUES AND SUBSCRIPTIONS	\$ 87.98
LINKEDIN	ONBOARDING - JOB POSTING	\$ 28.99
MENARDS	GROUPS MAINTENANCE	\$ 87.74
METRO AIRPORT AUTHORITY	TRAVEL / TRAINING	\$ 21.00
MOZEO.COM	TECHNOLOGY SUPPORT	\$ 30.00
MYQ SUBSCRIPTION	COMPLIANCE EXPENSE	\$ 600.00
QC CHAMBER OF COMMERCE	TRAVEL / TRAINING	\$ 50.00
RECYCLING MARKETS LIMITED	DUES AND SUBSCRIPTIONS	\$ 485.00
RES* HILTONGARD	TRAVEL / TRAINING	\$ 241.36
SAMSClub.COM	OFFICE SUPPLIES	\$ 67.11
SEBRIGHT PRODUCTS INC	EQUIPMENT MAINTENANCE	\$ 361.53
SIGNUPGENIUS	PUBLIC EDUCATION	\$ 107.89
SMITH CORONA	SHOP SUPPLIES	\$ 159.67
SP CLEARSTREAM RECYCLE	COMMUNITY GRANT PROGRAM	\$ 639.50
SP DEXSIL	RECYCLING / DISPOSAL COSTS	\$ 216.20
STAMPS ADD FUNDS	REUSE COSTS - SHIPPING	\$ 1,000.00
STAMPS.COM	REUSE COTS - SHIPPING	\$ 3,044.92
STONEY CREEK INN	TRAVEL / TRAINING	\$ 131.04
UNITED AIR LINES	TRAVEL / TRAINING	\$ 1,886.53
USPS	REUSE COSTS - SHIPPING	\$ 468.00
VERMEER	EQUIPMENT MAINTENANCE	\$ 249.02
WALCOTT RADIO	EQUIPMENT MAINTENANCE	\$ 76.83
WALMART	GROUPS MAINTENANCE	\$ 96.02
		\$ 19,513.13

Operations Report



Operations Report Continued



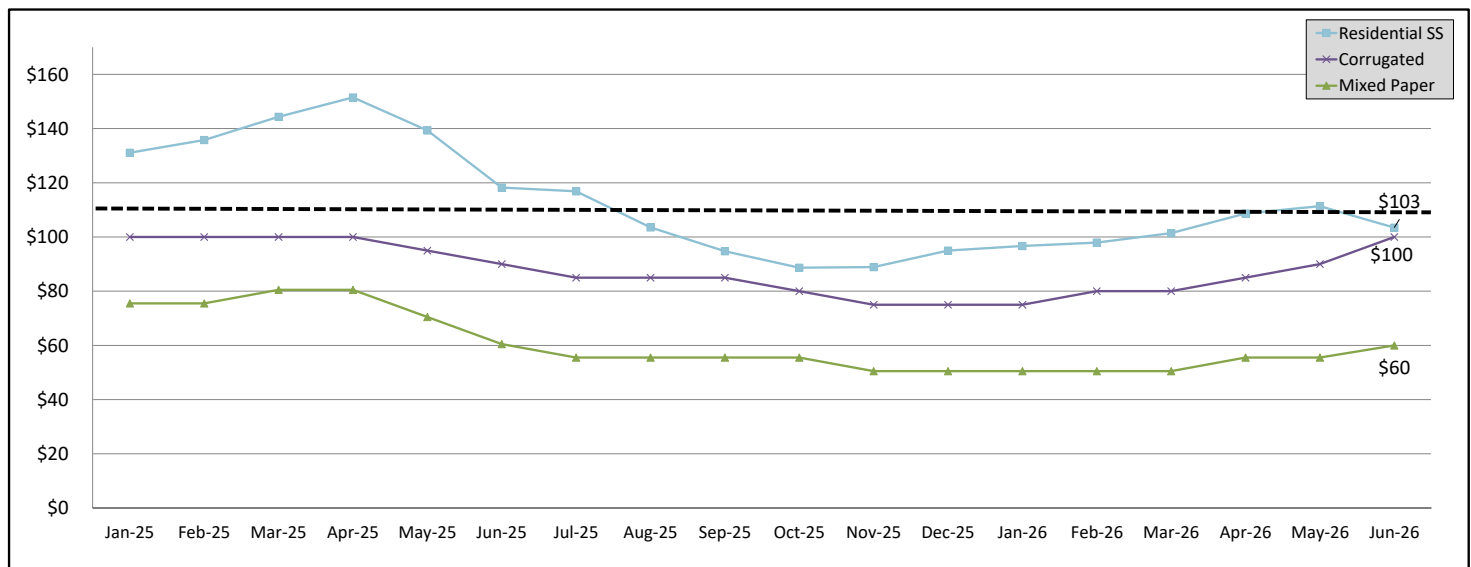
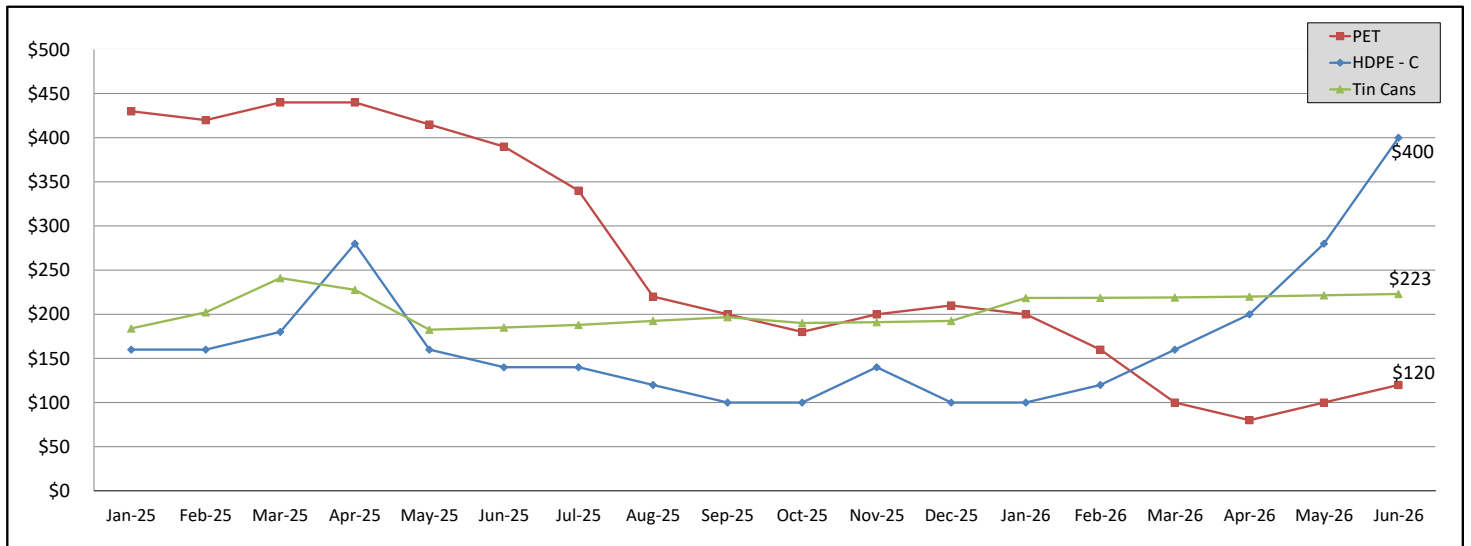
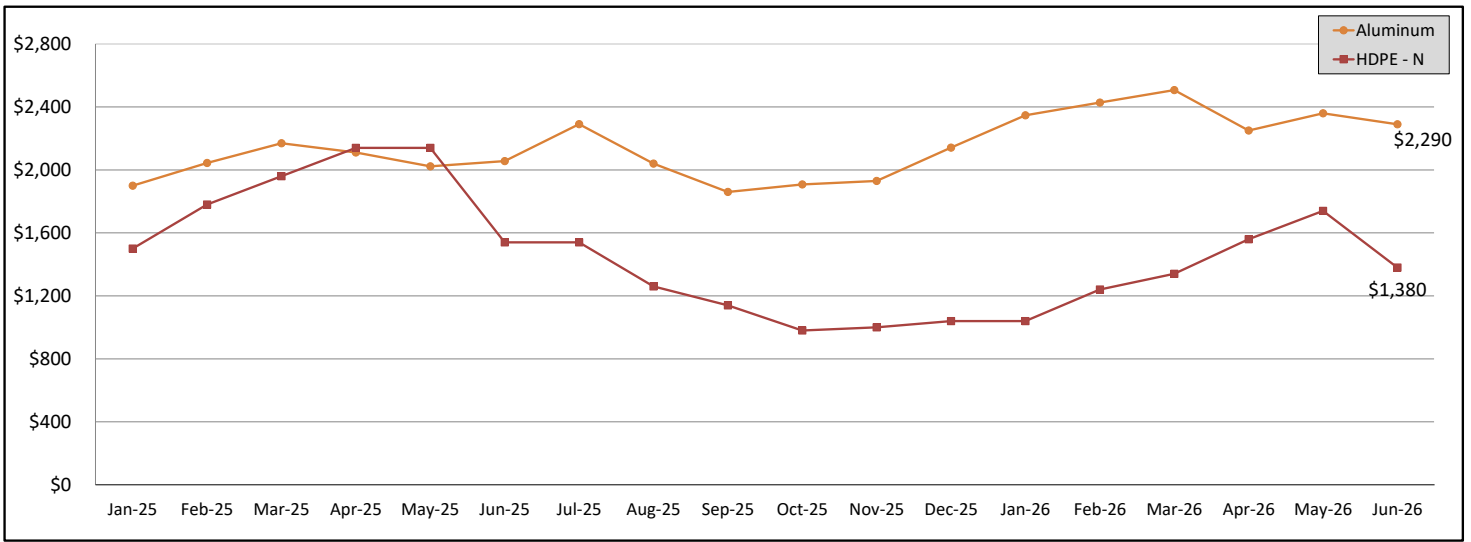
MRF Commodity Shipments

	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%	32.51%
Cardboard	23.67%	24.43%	26.39%	30.58%	31.04%	32.26%
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%	1.28%
PET	4.61%	4.18%	4.34%	4.50%	4.39%	4.29%
Tin Cans	2.27%	2.14%	2.08%	2.11%	1.90%	1.68%
Aluminum	1.23%	1.21%	1.27%	1.25%	1.28%	1.14%
Mixed Plastics	0.46%	0.41%	0.48%	1.18%	1.62%	1.39%
Glass	10.08%	9.00%	9.56%	9.71%	8.62%	7.80%
Scrap Metal	0.95%	0.89%	0.90%	0.84%	0.86%	0.75%
Residue	17.57%	17.61%	16.83%	16.24%	15.29%	15.61%
	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%

OPERATIONS REPORT CONTINUED

MRF COMMODITY PRICING



RESOLUTION ADOPTING REVISED BY-LAWS OF THE WASTE
COMMISSION OF SCOTT COUNTY

WHEREAS, the Waste Commission of Scott County (the “Commission”) has been established by intergovernmental agreement to provide municipalities and Scott County with solid waste management services for the disposition of solid waste; and

WHEREAS, in order to carry out its mission, the Commission’s Governing Board has found it necessary to adopt the attached revised by-laws; and

WHEREAS, the revised by-laws were presented in writing at a prior meeting of the Governing Board; and

WHEREAS, the Governing Board finds that the adoption of the revised by-laws is necessary and appropriate to provide for the orderly conduct of Commission business, establish uniform operation procedures, promote consistency and transparency in decision-making, define the roles and responsibilities of its members and officers, and, in whole, ensure the efficient and orderly administration of the Commission’s affairs; and

WHEREAS, the Governing Board desires to memorialize its action by Resolution.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF THE WASTE COMMISSION OF SCOTT COUNTY:

Section 1. That the by-laws of the Waste Commission of Scott County, substantially in the form attached hereto and dated _____, 2026, are hereby authorized, approved and adopted.

Section 2. These matters resolved herein become effective immediately.

PASSED AND APPROVED this _____ day of _____, 2026.

Chairperson

ATTEST:

Executive Director



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