



300 E. Locust Street, Ste. 100
Des Moines, Iowa 50309
515-244-0021

MEMORANDUM

DATE: June 21, 2023

TO: MWA Board Members

CC: MWA Staff

FROM: Michael McCoy, Executive Director

RE: Wednesday, June 21, 2023, Board Meeting

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This month's board meeting is scheduled for Wednesday, June 21, 2023, at 5:45 pm in the board room at Central Office (300 East Locust Street, Ste. 100, Des Moines, Iowa). If you have questions about any items listed below, please call me at 323.6519 (w) or 707.3869 (c). I look forward to seeing you on Wednesday.

The following numbered items correspond with the number of the item on the agenda:

Consent Agenda Items for Approval

11. Resolution 06-23-06 – Approval of Semiannual Bond Payment to Polk County – Action for Approval
Payment to Polk County for bond issuance for MRF and refinance of the Metro Northwest Transfer Station occurs in November and May until May 2040. The November payment is interest only and the May payment is principal and interest. The May 2023 payment was \$3,040,825.00. Staff recommends approval.
12. Resolution 06-23-07 – Approval of Prairie Solid Waste Contract Renewal – Action for Approval
The option to extend is being requested because the current agreement expired in April 2022. Legal counsel drafted the extension to align the pricing and the expiration of the agreement to April 2024. The price increase is based on terms in the original agreement and is linked to the change in the Consumer Price Index. Staff recommends approval.
13. Resolution 06-23-08 – Approval of Agreement Extension for Clean Harbors Environmental Service, Inc. – Action for Approval
Metro Waste Authority contracts with Clean Harbors Environmental Services, Inc., for the removal and disposal of hazardous waste and management of recyclables. The proposed extension is the second and final one-year extension of the 2019 Service Agreement and reflects an 8% increase. Staff recommends approval.

14. Resolution 06-23-09 – Approval of Agreement Extension for A–Tech Recycling – Action for Approval
Metro Waste Authority contracts with A–Tec Recycling for the removal and disposal of hazardous waste and management of recyclables. The proposed extension is the second and final one-year extension of the 2019 Service Agreement with a price increase for ballasts and capacitors that contain PCBs. All other disposal costs will stay the same. Staff recommends approval.
15. Resolution 06-23-10 – Approval of Remodel for Metro Park East Administration Building – Action for Approval
The Administrative Building at Metro Park East Landfill opened in 1997. Since opening, the way the building is used has changed significantly. This remodel will support existing staff and allow for future growth. Staff recommends approval.
16. Resolution 06-23-11 – Approval of Furniture for Metro Park East Administration Building – Action for Approval
The Administration building at Metro Park East Landfill opened in 1997. Since opening, the way the building is used has changed significantly. New furniture is needed to update the space and accommodate additional employees stationed at the location. Staff recommends approval.

Regular Agenda Items for Approval

17. Resolution 06-23-12 – Approval of Skylight Replacement for Metro Park East Administration Building – Action Item
The large skylight on the roof of the Administration Building at Metro Park East Landfill has significant leaks during rain. The skylight has been repaired many times and staff is recommending a replacement. This is an unbudgeted expense of \$25,975, however, funds are available in the site maintenance operating fund. Staff recommends approval.
18. Resolution 06-23-13 – Approval of Council Bluffs Recycling Contract – Action Item
This contract establishes a new partnership between the City of Council Bluffs and Metro Waste Authority for the transportation, processing, and marketing of recyclable material. Staff recommends approval.



**Board of Directors
2023 Calendar Year**

**Dean O'Connor
Chair**

**Rob Sarchet
Vice-Chair**

Dean O'Connor
Altoona

Mark Holm
Ankeny

Bob Peffer
Bondurant

John Edwards
Clive

Joe Gatto
Des Moines

Steve Allen
Elkhart

David Gisch
Grimes

Tom Cope
Johnston

Bill Roberts
Mitchellville

Brian Baker
Norwalk

Mark Konrad
Pleasant Hill

Rob Sarchet
Polk City

Tom Hockensmith
Polk County

Gerald Lane
Runnells

Matt Blake
Urbandale

Doug Loots
West Des Moines

Susan Skeries
Windsor Heights

**Michael McCoy
Executive Director**

**Metro Waste Authority
Board Meeting
June 21, 2023**

MWA Central Office
300 E. Locust Street, Ste. 100, Des Moines, Iowa 50309
5:45 pm

Agenda

1. Call to Order, Roll Call
2. Approval of Regular Agenda
3. Public Forum

CONSENT AGENDA

The following are routine items enacted by one roll call vote without separate discussion unless someone, Board or Public, requests an item be removed for consideration:

4. Approval of Consent Agenda – Items 4 through 16
5. Consideration of Minutes April 2023, Metro Waste Authority Board Meeting – Action for Approval
6. Resolution 06-23-01 – Consideration of March 2023, Financial Statements – Action to Receive and File
7. Resolution 06-23-02 – Consideration of April 2023, Financial Statements – Action to Receive and File
8. Resolution 06-23-03 – Consideration of March 2023, Monthly Expenditures – Action for Approval
9. Resolution 06-23-04 – Consideration of April 2023, Monthly Expenditures – Action for Approval
10. Resolution 06-23-05 – Consideration of May 2023, Monthly Expenditures – Action for Approval
11. Resolution 06-23-06 – Approval of Semiannual Bond Payment to Polk County – Action for Approval
12. Resolution 06-23-07 – Approval of Prairie Solid Waste Contract Renewal – Action for Approval
13. Resolution 06-23-08 – Approval of Agreement Extension for Clean Harbors Environmental Service, Inc. – Action for Approval
14. Resolution 06-23-09 – Approval of Agreement Extension for A-Tec Recycling – Action for Approval
15. Resolution 06-23-10 – Approval of Remodel for Metro Park East Administration Building – Action for Approval
16. Resolution 06-23-11 – Approval of Furniture for Metro Park East Administration Building – Action for Approval

END CONSENT AGENDA

Regular Agenda Items for Approval – Items 17 through 22

17. Resolution 06-23-12 – Approval of Skylight Replacement for Metro Park East Administration Building – Action Item
18. Resolution 06-23-13 – Approval of Council Bluffs Recycling Contract – Action Item
19. Discussion: Automation of Can Redemption
20. Discussion: Curb It! Extra
21. Discussion: Workers Compensation Rate
22. Closed session pursuant to Iowa Code 21.5.1(c) to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation.
23. Potential action item following closed session discussion of strategy with counsel in matters that are presently in litigation.
24. Director's Report
25. Chair's Report
26. General Board Discussion and Other Business
27. Correspondence
28. Adjournment

July Executive/Finance Meeting: July 5, 2023, MWA Central Office, 300 E. Locust Street, Ste 100, Des Moines, Iowa 50309, 12:00 pm.

July Board Meeting: July 19, 2023, MWA Central Office, 300 E. Locust Street, Ste. 100, Des Moines, Iowa 50309, 5:45 pm.



300 E. Locust Street, Ste. 100
Des Moines, Iowa 50309
515-244-0021

April 19, 2023, Unofficial Metro Waste Authority Board Meeting Minutes

4. Call to Order

The meeting was held at Metro Waste Authority's Central Office. Dean O'Connor, chair, called the April 19, 2023, Metro Waste Authority Board Meeting to order at 5:45pm. A quorum was present.

Roll Call – MWA Board Representatives/Alternates in Attendance

Dean O'Connor, Altoona – In Person
Mark Holm, Ankeny – Virtual
Bob Pepper, Bondurant – Virtual
John Edwards, Clive – In Person
Joe Gatto, Des Moines – Virtual
David Gisch, Grimes – In Person
Tom Cope, Johnston – Virtual
Bill Roberts, Mitchellville – Virtual
Brian Baker, Norwalk – In Person
Rob Sarchet, Polk City – In Person
Tom Hockensmith, Polk County – Virtual
Gerald Lane, Runnells – In Person
Matt Blake, Urbandale – Virtual
Doug Loots, West Des Moines – In Person
Susan Skeries, Windsor Heights – Virtual

5. Approval of Regular Agenda

Moved by Clive, seconded by Grimes, to approve the April 19, 2023, board meeting agenda as presented. Motion carried unanimously by voice vote.

6. Public Forum

There were no requests to address the Board.

CONSENT AGENDA

The following are routine items enacted by one roll call vote without separate discussion unless someone, Board or Public, requests that an item be removed for consideration:

7. Approval of Consent Agenda – Items 7 through 12

Moved by Clive, seconded by Polk County to approve the Consent Agenda, items 7 through 12. Motion carried unanimously by voice vote.

8. Consideration of Minutes of March 15, 2023, Metro Waste Authority Board Meeting – Action for Approval

9. Resolution 04-23-01 – Consideration of February 2023, Financial Statement – Action to Receive and File

12. Resolution 04-23-02 – Approval of Closeout of Project P-63 Cell E & Phase 1 Cover Improvements at Metro Park East Landfill – Action for Approval

END CONSENT AGENDA

Regular Agenda

10. Discussion: Recycling Drop-offs
Dan Haag, recycling administrator, provided an overview of Metro Waste Authority (MWA) cardboard drop-offs. Haag explained MWA has 23 cardboard drop-offs throughout the Des Moines Metro that are heavily utilized by residents. Haag reviewed the revenue vs. expenses for the drop-offs. The service is free to residents with space provided by each city.
11. Presentation: Can Redemption
Kyle Fisher, facility manager for Metro Hazardous Waste Drop-off, reported MWA began a can redemption pilot program in July 2022 at Metro Hazardous Waste Drop-off (MHWD) in preparation of anticipated changes to Iowa's Bottle Bill. Following the success of the initial pilot, MWA opened a second site at Metro Recycling Facility (MRF) in Grimes, in January 2023. Since opening, MWA has accepted one million cans.
12. Director's Report
McCoy reported the recruitment of the Solid Waste Administrator has been challenging. Staff are considering a modification to the position by creating a second manager position. Between the two positions, one manager would focus more towards environmental and the other would focus more on the administrative side of landfill operations.
- The May executive finance meeting will be held at Central Office (300 E. Locust Street, Ste. 100, Des Moines, Iowa) on Wednesday, May 3, 2023, at 12:00 pm.
- The May board meeting will be held at Central Office (300 E. Locust Street, Ste. 100, Des Moines, Iowa) on Wednesday, May 17, 2023, at 5:45 pm.
13. Chair's Report
No report.
14. General Board Discussion and Other Business
Tom Hockensmith, Polk County, inquired on the management of waste during RAGBRI.
- Doug Loots, West Des Moines, requested an update on the clean-up from the fire at C6 Zero in Marengo, IA. McCoy reported MWA requested additional testing on the material from EcoSource but has not received the testing report.
15. Adjournment
Moved by Clive, seconded by West Des Moines, to adjourn the April 19, 2023, board meeting. Motion carried unanimously by voice vote. Meeting adjourned at 6:31pm.

Michael McCoy, Executive Director

Dean O'Connor, Chair

**METRO WASTE AUTHORITY
BILLS PAID IN MARCH 2023**

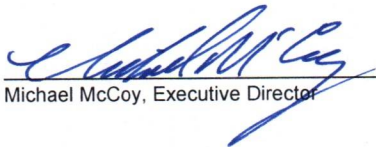
VENDOR NAME	SERVICES PROVIDED	AMOUNT
3E COMPANY	HEALTH, SAFETY, DUES, SUBSCRIP	\$984.24
4G WELDING	THIRD PARTY SERVICES	\$375.00
A KING'S THRONE, LLC	BUILDING SERVICES	\$435.00
A TECH, INC.	SECURITY	\$470.55
ABM PARKING	PARKING	\$5,760.00
ACCENT WIRE-TIE	PARTS	\$695.93
ACCESS SYSTEMS	OFFICE PRINTING	\$889.66
ACCU JET LLC	PARTS/LABOR	\$7,177.84
ADVANTAGE LIME & TRUCKING, LLC	HAULER	\$5,734.73
AFLAC	INSURANCE PREMIUM	\$575.52
AIR FILTER SALES	BUILDING SERVICES	\$230.45
AIR MACH INC.	SITE MAINTENANCE	\$1,005.50
AIRGAS, INC. DBA AIRGAS USA, LLC	EQUIPMENT FUEL	\$175.28
AMERICAN MARKING, INC.	OFFICE SUPPLIES	\$29.00
ANKENY SANITATION	WASTE/DROP OFF/CONTRACT EXPENS	\$374,083.46
ARAMARK UNIFORM SERVICES, INC.	RAGS/MATS/SUPPLIES	\$991.26
ARSENAULT ASSOCIATES	COMPUTER SUPPLIES/MAINTENANCE	\$3,245.01
ASPEN WASTE SYSTEMS, INC.	CURBSIDE/DROP OFF/WASTE COLL	\$2,352.00
A-TEC RECYCLING, INC.	CONTRACT DISPOSAL	\$6,579.49
ATHLETICO PHYSICAL THERAPY	BACKGROUND CHECKS	\$750.00
ATLANTIC BOTTLING COMPANY	OFFICE SUPPLIES	\$265.60
AUREON COMMUNICATIONS	TELEPHONE EXPENSE	\$19,226.70
BOMA CENTRAL IOWA	DUES/SUBSCRIPTION/FEE	\$650.00
BOMGAARS	PARTS/SMALL TOOLS/SUPPLIES	\$1,051.62
BONDURANT, CITY OF	UTILITIES	\$108.65
BOOT BARN	HEALTH/SAFETY	\$2,560.95
BRICK GENTRY P.C.	LEGAL FEES	\$7,309.50
CAMP TOWNSHIP FIRE DEPT. - HOST FEES	HOST FEES	\$3,304.16
CARCO AUTOMOTIVE INC	EQUIPMENT PURCHASE	\$198,000.00
CAROLINA SOFTWARE	COMPUTER SUPPLIES/MAINTENANCE	\$3,564.27
CENTRAL STATES WIRE PRODUCTS, INC	MRF SUPPLIES	\$17,663.76
CENTRAL UNITED LIFE INSURANCE	LIFE INSURANCE	\$152.22
CENTURY LINK	TELEPHONE EXPENSE	\$157.04
CERTIFIED POWER, INC	PARTS/LABOR	\$5.43
CFI TIRE SERVICE	TIRES	\$61,635.25
CHAMPLIN TIRE RECYCLING, INC	TIRE PROCESSING	\$9,068.54
CITY GARDENS, INC	SITE MAINTENANCE	\$850.00
CITY OF PERRY	LEACHATE PROCESSING	\$3,293.79
CITY OF URBANDALE	MWA GRANT PROGRAM	\$2,887.50
CL SMITH COMPANY	CONTRACT DISPOSAL	\$4,114.80
CLEAN DES MOINES, INC.	JANITORIAL SERVICES	\$1,325.00
CLEAN HARBORS ENV. SERVICE INC	CONTRACT DISPOSAL	\$30,783.03
COMMONWEALTH ELECTRIC COMPANY	SITE MAINTENANCE	\$7,016.68
COMMUNICATION INNOVATORS INC	COMPUTER SUPPLIES/MAINTENANCE/	\$225.00
CONSTRUCTION & AGGREGATE PRODUCTS	LEACHATE MAINTENANCE/COLLECTIO	\$7,533.24
CONTROLLED ACCESS OF THE MIDWEST, LLC	SITE MAINTENANCE	\$1,038.00
COPY SYSTEMS INC	OFFICE MACHINE REPAIRS	\$315.46
CP MANUFACTURING INC	EQUIPMENT	\$3,911.27
CRYSTAL CLEAR	OFFICE SUPPLIES	\$376.76
DANIEL HAAG	TRAVEL REIMBURSEMENT	\$5,000.00
DAN'S OVERHEAD DOORS 4	BUILDING REPAIRS	\$6,958.00
DATASHIELD CORP	RECYCLING EXPENSE	\$298.54
DELUXE BUSINESS CHECKS AND SOLUTIONS	OFFICE SUPPLIES	\$220.49
DEMARANVILLE INSTALLATION	ANNUAL FIRE SPRINKLER INSPECTION	\$225.00
DES MOINES MOBILE WASH, INC	PREVENTIVE MAINTENANCE	\$7,431.30
DES MOINES REGISTER, THE	ADVERTISING	\$119.08
DES MOINES SOLID WASTE	YARD WASTE COLLECTION	\$9,789.95
DES MOINES STEEL CO.	SITE MAINTENANCE	\$105.92
DES MOINES WATER WORKS	UTILITIES	\$2,938.48
DES MOINES, CITY OF	LEASE/LEACHATE PROCESSING	\$35,870.12
DIAM PEST CONTROL	PEST CONTROL	\$601.00
DIAMOND OIL COMPANY	EQUIPMENT FUEL	\$77.20
DOORS INC	BUILDING SERVICES	\$141.00
DPH ALTERNATIVES IOWA, LLC	THIRD PARTY PARTS/LABOR	\$900.00
DUKE AERIAL, INC.	MRF EQUIPMENT RENTAL	\$4,856.40
ECOSOURCE LLC	WELL MAINTENANCE	\$1,700.00

ED M. FELD EQUIPMENT COMPANY, INC	HEALTH/SAFETY	\$236.41
ELECTRONIC ENGINEERING CO.	PARTS	\$2,103.59
ELLIOTT EQUIPMENT CO.	PARTS/LABOR	\$271.84
ETC GRAPHICS, INC.	SIGNAGE	\$1,200.96
EXPRESS HOLDINGS LLC	BUILDING SERVICES	\$85.50
EXPRESS LAUNDRY	FLOOR MATS	\$155.40
FASTENAL COMPANY	HEALTH/SAFETY	\$553.88
FERRELLGAS	UTILITIES/EQUIPMENT FUEL	\$16,995.70
FINANCIAL FORMS & SUPPLIES INC	OFFICE SUPPLIES	\$1,445.85
FINISHING TOUCHES, LLC	ACCOUNTS RECEIVABLE REFUND	\$36.00
FIRST CHOICE SERVICES / US COFFEE	OFFICE SUPPLIES	\$405.50
FLYNN WRIGHT	PUBLIC INFORMATION/PROMOTION	\$66,708.00
FORCE FITTERS LLC	EMPLOYEE UNIFORM	\$1,969.70
FREIGHTLINER OF DES MOINES, INC	PARTS	\$8,040.74
GARRY & CONNIE HOWE	CAN REDEMPTION	\$2,720.50
GENERAL FIRE & SAFETY EQUIPMENT	FIRE EXTINGUISHER	\$163.00
GRAINGER	PARTS/SMALL TOOLS/SUPPLIES	\$692.46
GRIMES CHAMBER OF COMMERCE	DUES/SUBSCRIPTION/FEE	\$520.00
GRIMES, CITY OF	UTILITIES	\$1,320.11
GRP & ASSOCIATES	CONTRACT DISPOSAL	\$2,139.00
HALLETT MATERIALS	ROAD MAINTENANCE	\$1,056.28
HANIFEN CO. INC.	PARTS/LABOR	\$1,657.25
HAWKEYE FIRE & SAFETY CO	EQUIPMENT REPAIRS	\$15,877.40
HDR ENGINEERING INC	CAM REFUND	\$4,674.42
HDR ENGINEERING, INC.	ENGINEERING SERVICES	\$178,123.13
HEAVY HIGHWAY FRINGE BENEFIT ADMINISTRATION CO.	MEDICAL INSURANCE	\$675.00
HIEMSTRA TRUCKING LLC	LEACHATE PROCESSING	\$11,925.00
HILLTOP TIRE SERVICE	EQUIPMENT MAINTENANCE	\$307.49
HIRE QUALITY SOLUTIONS	TEMPORARY LABOR	\$1,299.80
HIRE QUEST, LLC	STAFFING	\$4,100.16
HOLICKY BROS LOGISTICS	THIRD PARTY PARTS/LABOR	\$3,573.43
HOTSY CLEANING SYSTEMS	PARTS/LABOR	\$97.04
HOUSBY HEAVY EQUIPMENT	PARTS/LABOR/PREVENTIVE MAINT	\$10,519.01
HOUSBY MACK, INC.	PARTS/LABOR/PREVENTIVE MAINT	\$31,858.38
HR DIRECT/POSTER GUARD	OFFICE SUPPLIES	\$539.94
HYDRO KLEAN	BLDG REPAIRS/SITE MAINTENANCE	\$1,600.00
IN THE BAG	MEETINGS	\$266.00
INDEED, INC	ADVERTISING	\$4,132.67
INLAND TRUCK PARTS CO.	PARTS/LABOR/PREVENTIVE MAINT	\$5,917.25
INTEGRITY PRINTING LLC	OUTSIDE PRINTING	\$1,987.63
INTERSTATE ALL BATTERY CENTER	OFFICE SUPPLIES	\$641.54
IOWA DEPARTMENT OF NATURAL RESOURCES	DNR QUARTERLY TONNAGE FEES	\$386,854.25
IOWA DEPT OF NATURAL RESOURCES	SITE PERMITS	\$6,925.00
IOWA DES MOINES SUPPLY, INC.	JANITORIAL SUPPLIES	\$637.07
IOWA DES MOINES SUPPLY, INC.	OFFICE SUPPLIES	\$476.52
IOWA DNR	SWAP GRANT 21-G550-08	\$1,388.89
IOWA FIRE EQUIPMENT COMPANY	FIRE ALARM/INSPECTION	\$410.00
IOWA LABORERS' DISTRICT COUNCIL HEALTH & WELFARE FUND	MEDICAL INSURANCE	\$27,174.66
IOWA PRISON INDUSTRIES	PRINTING	\$4,444.00
IOWA PUMP WORKS	LEACHATE COLLECTION	\$31,460.09
IOWA REGIONAL UTILITIES ASSOCIATION	UTILITIES	\$23.14
IOWA STAFFING INC	TEMPORARY LABOR	\$13,174.32
IOWA TRUCK & TRAILER LLC	EQUIPMENT MAINTENANCE	\$1,745.24
IPERS	EMPLOYER'S SHARE OF IPERS	\$55,870.89
J. A. KING & CO	SITE MAINTENANCE/PARTS	\$4,296.81
JASPER COUNTY TREASURER	PROPERTY TAXES	\$4,090.00
JETCO, INC	LEACHATE MAINTENANCE/COLLECTIO	\$1,417.50
JIM HAWK TRUCK TRAILERS, INC.	EQUIPMENT/PARTS/LABOR	\$5,494.68
JOHNSON CONTROLS FIRE	ANNUAL FIRE ALARM INSPECTION	\$752.23
JOHNSTONE SUPPLY	SMALL TOOLS/SUPPLIES	\$281.55
KABEL BUSINESS SERVICES	EMPLOYEE BENEFIT EXPENSE	\$9,346.34
KABEL BUSINESS SERVICES	SERVICE FEES	\$54.90
KELLY D RICE	PARTS/LABOR	\$8,900.00
KNAPP	MANAGEMENT FEE	\$2,205.47
KNAPP	SITE MAINTENANCE	\$2,334.00
KOCH BROTHERS	OFFICE SUPPLIES	\$1,712.40
LARRY'S WINDOW SERVICE, INC.	BUILDING SERVICES	\$528.00
LUBE-TECH & PARTNERS, LLC	EQUIPMENT FUEL	\$19,974.23
MAILFINANCE INC	MAILING EXPENSE	\$4,409.82
MARTIN MARIETTA MATERIALS	SITE MAINTENANCE	\$47,035.39
MCCLLOUD & CO, INC	PEST CONTROL	\$804.40
MENARDS-ALTOONA	SUPPLIES	\$260.91

MENARDS-GRIMES	SUPPLIES	\$1,058.99
MHC KENWORTH - DES MOINES	PARTS/LABOR/PREVENTIVE MAINT	\$13,167.30
MICHAEL MCCOY	TRAVEL REIMBURSEMENT	\$240.80
MID IOWA OCCUPATIONAL TESTING	PRE-EMPLOYMENT	\$1,565.00
MID IOWA SERVICE	THIRD PARTY PARTS/LABOR	\$1,102.00
MIDAMERICAN ENERGY	UTILITIES	\$24,430.55
MID-CONTINENT SAFETY LLC	HEATH/SAFETY	\$157.57
MIDLAND POWER COOPERATIVE	UTILITIES	\$1,416.76
MIDWEST ALARM SERVICES	ALARM/DETECTION MONITORING	\$399.96
MIDWEST AUTO. FIRE SPRINKLER CO.	BUILDING REPAIRS	\$1,730.23
MIDWEST WHEEL COMPANIES	PARTS	\$5,570.27
MMC CONTRACTORS IOWA, INC.	BLDG REPAIRS/SITE MAINTENANCE	\$4,617.80
MOTOR PARTS WAREHOUSE, INC	PARTS/SMALL TOOLS/SUPPLIES	\$271.27
MOWBILITY SALES AND SERVICE	THIRD PARTY PARTS/LABOR	\$734.52
MR. MOW IT ALL	CHARGE ACCOUNT REFUND	\$409.31
MURPHY TRACTOR & EQUIPMENT CO.	PREVENTIVE MAINTENANCE	\$9,759.19
NAPA DISTRIBUTION CENTER	PARTS/SMALL TOOLS/SUPPLIES	\$1,665.70
NATIONAL FIRE SUPPLY, INC.	HEALTH & SAFETY	\$3,419.00
NATIONWIDE OFFICE CLEANERS LLC	JANITORIAL SERVICES	\$2,285.42
NEESE INC.	LEACHATE PROCESSING	\$26,964.30
NICHOLAS WILSON DBA FRAME SHOP MEDIA	PUBLIC INFORMATION & PROMOTION	\$937.50
NICOLE AND BRAD KLINE	CUSTOMER REFUND	\$60.00
NMC INDUSTRIAL SERVICES, LLC	PARTS/LABOR/PREVENTIVE MAINT	\$72.07
O'HALLORAN INTERNATIONAL, INC.	PARTS/LABOR/PREV MAINT	\$1,062.73
ONE SOURCE	BACKGROUND CHECKS	\$258.20
O'REILLY AUTO PARTS	PARTS/SMALL TOOLS/SUPPLIES	\$2,148.85
OTIS	ELEVATOR INSPECTION	\$393.75
OVERHEAD DOOR COMPANY	BUILDING MAINTENANCE	\$1,026.40
PABCO INDUSTRIES, LLC	YARD WASTE BAGS	\$25,824.10
PAYLOCITY	PROCESSING FEE	\$2,218.96
PETERBILT OF DES MOINES	PARTS/LABOR/PREVENTIVE MAINT	\$4,669.18
PETERSON CONTRACTORS, INC.	CONTRACTED FLY ASH HAULER	\$19,711.84
PETROCHOICE LUBRICATION SOLUTIONS	PARTS/ EQUIPMENT LUBE	\$5,661.68
POLK CITY CHAMBER OF COMMERCE	MEMBERSHIP DUES	\$225.00
POLK COUNTY AUDITOR'S OFFICE	ACCOUNTS RECEIVABLE REFUND	\$13.00
POLK COUNTY TREASURER	PROPERTY TAX - CO	\$79,664.00
POLK COUNTY TREASURER	PROPERTY TAXES - MNTS/MCTS/MPE	\$6,074.00
PRAXAIR DISTRIBUTION INC.	WELDING SUPPLIES	\$572.55
PULLEY CHIROPRACTIC	CAM REFUND	\$1,207.40
QED ENVIRONMENTAL SYSTEMS, INC	LEACHATE MAINTENANCE/COLLECTIO	\$764.56
QPS EMPLOYMENT GROUP, INC	STAFFING	\$11,872.09
QUICK OIL CO.	EQUIPMENT FUEL	\$230,805.81
RANDALL T GAVIN DBA O.A. TECHNICAL SERVICES	LEACHATE WELL MAINTENANCE	\$2,077.00
RANDY SCHAEFER	CAN REDEMPTION	\$101.40
RED WING SHOE STORE	HEALTH/SAFETY	\$0.00
REHRIG PACIFIC COMPANY	CURBSIDE CART EXPENSE/REPAIR	\$87,360.60
REXCO EQUIPMENT	PARTS	\$703.35
ROAD MACHINERY & SUPPLIES.CO.	PARTS/PREVENTIVE MAINTENANCE	\$554.65
ROYAL PALM MARKETING	PUBLIC INFORMATION/PROMOTION	\$700.00
RSM US LLP	CONSULTING/PROF SERVICE/DUES	\$15,579.29
RSM US PRODUCT SALES LLC	COMPUTER SUPPLIES/MAINT/FEES	\$2,218.20
RUETER'S	PARTS/PREVENTIVE MAINTENANCE	\$0.00
RYAN INCORPORATED CENTRAL	MPE CELL E	\$595,116.79
SAFETY-KLEEN SYSTEMS, INC	SUPPLIES	\$366.34
SCS ENGINEERS, PC	ENGINEERING SERVICES	\$2,551.48
SECURITY EQUIPMENT	SECURITY	\$60.00
SECURITY EQUIPMENT INC	BUILDING REPAIRS	\$1,794.82
SENECA COMPANIES	LEACHATE COLLECTION	\$1,184.58
SIERRA INTERNATIONAL MACHINERY LLC	PARTS	\$788.85
SIOUX CITY TARP, INC	PARTS	\$3,031.28
SMART CLEAN LLC	JANITORIAL SERVICES	\$1,280.00
SOCIAL SECURITY ADMINISTRATION	EMPLOYER'S SHARE OF FICA	\$43,918.15
SOUTHEAST POLK COMM SCHOOL-HOST	HOST FEES	\$6,662.33
SPINUTECH	WEBSITE/SOCIAL MEDIA	\$1,312.50
STATES NEWSROOM	CAM REFUND	\$794.76
STENSLAND SOD	SITE MAINTENANCE	\$2,022.50
STRAUSS SECURITY SOLUTIONS	SECURITY	\$2,231.72
SUMMIT COMPANIES	FIRE EXTINGUISHER	\$1,640.75
TESTAMERICA LABORATORIES, INC	ENVIRONMENTAL MONITORING	\$136.60
THE RESERVE NETWORK, INC.	TEMPORY LABOR	\$7,500.00
TIFCO INDUSTRIES	PARTS/SMALL TOOLS/SUPPLIES	\$6,747.43
TITAN MACHINERY	PARTS	\$85,475.18

TOMPKINS INDUSTRIES, INC.	PARTS	\$1,104.87
TRANE US INC	BLDG REPAIRS/SITE MAINTENANCE	\$433.35
TREASURER STATE OF IOWA	SALES TAX	\$14,398.73
TRI AIR TESTING, INC	ENVIRONMENTAL MONITORING	\$221.00
TRUCK EQUIPMENT, INC.	PARTS	\$419.48
TRUENORTH COMPANIES	DUES/SUBSCRIPTION/FEE	\$7,000.00
ULINE	OFFICE SUPPLIES	\$1,895.89
UNITED RENTALS EXCHANGE LLC	EQUIPMENT RENTAL	\$292.00
VALLEY ENVIRONMENTAL SERVICES	CONTRACT DISPOSAL	\$300.00
VAN WALL EQUIPMENT	PARTS/LABOR/PREVENTIVE MAINT	\$3,218.75
VANTAGEPOINT TRANSFER AGENTS	EMPLOYER'S SHARE DEFERRED COMPENSATION	\$7,878.30
VERIZON WIRELESS	COMPUTER SUPPLIES/MAINTENANCE	\$897.95
VERMEER SALES & SERVICE INC.	PARTS	\$79,102.85
VIKING AUTOMATIC SPRINKLER COMPANY	HEALTH/SAFETY	\$210.00
VISIONARY SERVICES INC	CAM REFUND	\$4,047.88
WASTE CONNECTIONS OF IOWA	CONTRACT MANAGEMENT REVENUE	\$156,560.56
WASTE CONNECTIONS, INC.	WASTE COLLECTION/TIRE PROCESSI	\$176,041.78
WASTE MANAGEMENT OF IOWA	CURBSIDE/DROP OFF/WASTE COLL	\$332,470.08
WASTE SOLUTIONS OF IOWA	BUILDING SERVICES	\$3,023.00
WD DOOR	BUILDING REPAIRS	\$548.50
WILLIAM BARROW	TRAVEL REIMBURSEMENT	\$39.30
XENIA RURAL WATER DISTRICT	UTILITIES	\$66.50
ZIEGLER, INC.	PART/LABOR/PREV MAINT/SUBSCRIP	\$92,619.41
Grand Total		\$4,164,152.62

The MWA Executive Director and the Deputy Director certify that the above MWA bills paid are properly due and have been made in accordance with the operating and expenditure processes established by MWA.



Michael McCoy, Executive Director



Leslie Irlbeck, Deputy Director

**METRO WASTE AUTHORITY
BILLS PAID IN APRIL 2023**

VENDOR NAME	SERVICES PROVIDED	AMOUNT
A KING'S THRONE, LLC	BUILDING SERVICES	\$217.50
ABM PARKING	PARKING	\$5,665.00
ACCESS SYSTEMS	OFFICE PRINTING	\$933.42
ADVENTURE LIGHTING	ELECTRICAL SUPPLIES	\$210.29
AFLAC	INSURANCE PREMIUM	\$287.76
AMERICAN MARKING, INC.	OFFICE SUPPLIES	\$228.00
ANKENY SANITATION	WASTE/DROP OFF/CONTRACT EXPENS	\$361,502.18
ARAMARK UNIFORM SERVICES, INC.	RAGS/MATS/SUPPLIES	\$685.43
ASPEN WASTE SYSTEMS, INC.	CURBSIDE/DROP OFF/WASTE COLL	\$2,646.00
A-TEC RECYCLING, INC.	CONTRACT DISPOSAL	\$5,411.53
ATHLETICO PHYSICAL THERAPY	BACKGROUND CHECKS	\$3,950.00
ATLANTIC BOTTLING COMPANY	OFFICE SUPPLIES	\$222.12
AUREON COMMUNICATIONS	TELEPHONE EXPENSE	\$9,911.82
BAILEY ROOFING CONTRACTORS, INC.	REPAIR SERVICES	\$345.00
BOMGAARS	PARTS/SMALL TOOLS/SUPPLIES	\$704.77
BONDURANT, CITY OF	UTILITIES	\$108.14
BOOT BARN	HEALTH/SAFETY	\$275.00
BRICK GENTRY P.C.	LEGAL FEES	\$5,567.50
BROWN'S HEAVY EQUIPMENT, INC.	PARTS	\$1,046.82
CAMP TOWNSHIP FIRE DEPT. - HOST FEES	HOST FEES	\$3,008.89
CAPITAL CITY EQUIPMENT CO.	EQUIPMENT/PARTS/LABOR	\$557.17
CAROLINA SOFTWARE	COMPUTER SUPPLIES/MAINTENANCE	\$2,900.00
CENTRAL STATES WIRE PRODUCTS, INC	SUPPLIES	\$21,501.45
CENTRAL UNITED LIFE INSURANCE	LIFE INSURANCE	\$456.66
CENTURY LINK	TELEPHONE EXPENSE	\$312.92
CERTIFIED POWER, INC	PARTS/LABOR	\$2,248.00
CFI TIRE SERVICE	TIRES	\$53,724.62
CITY GARDENS, INC	SITE MAINTENANCE	\$4,779.50
CITY OF WEST DES MOINES	REFUND	\$323,620.16
CL SMITH COMPANY	CONTRACT DISPOSAL	\$4,114.80
COMMERCE TRUCK & EQUIPMENT SALES LLC	EQUIPMENT PURCHASE	\$2,400.00
COMMONWEALTH ELECTRIC COMPANY	SITE MAINTENANCE	\$4,385.87
COMMUNICATION INNOVATORS INC	COMPUTER SUPPLIES/MAINTENANCE/	\$266.50
CONSTRUCTION & AGGREGATE PRODUCTS	LEACHATE MAINTENANCE/COLLECTIO	\$6,194.13
CONTROLLED ACCESS OF THE MIDWEST, LLC	SITE MAINTENANCE	\$1,060.65
CP MANUFACTURING INC	EQUIPMENT	\$980.51
CPI TECHNOLOGIES, LLC	PHONE SYSTEM	\$75.00
CR COMMERCIAL ROFFING SERVICES LLC	REPAIR SERVICES	\$151.62
CRYSTAL CLEAR	OFFICE SUPPLIES	\$273.84
DANIEL HAAG	TRAVEL REIMBURSEMENT	\$126.42
DAN'S OVERHEAD DOORS 4	BUILDING REPAIRS	\$1,399.23
DATASHIELD CORP	RECYCLING EXPENSE	\$65.12
DECARLO DEMOLITION COMPANY	ROAD MAINTENANCE	\$34,379.60
DELUXE BUSINESS CHECKS AND SOLUTIONS	OFFICE SUPPLIES	\$483.86
DES MOINES MOBILE WASH, INC	PREVENTIVE MAINTENANCE	\$1,258.20
DES MOINES SOLID WASTE	YARD WASTE COLLECTION	\$12,531.75
DES MOINES WATER WORKS	UTILITIES	\$862.23
DES MOINES, CITY OF	LEASE/LEACHATE PROCESSING	\$18,465.24
DEWEY FORD, INC.	VEHICLES/MAINTENANCE	\$270.07
DIAM PEST CONTROL	PEST CONTROL	\$343.00
DIAMOND OIL COMPANY	EQUIPMENT FUEL	\$716.03
DRAVID SABARISH	TRAVEL REIMBURSEMENT	\$1,417.33
DUKE AERIAL, INC.	MRF EQUIPMENT RENTAL	\$2,428.20
ED JENNINGS - ANKENY TROOP 85	CAN REDEMPTION	\$1,769.15
ED M. FELD EQUIPMENT COMPANY, INC	HEALTH/SAFETY	\$148.64
ELECTRONIC ENGINEERING CO.	PARTS	\$864.60
ETC GRAPHICS, INC.	SIGNAGE	\$1,862.00

EXPRESS HOLDINGS LLC	BUILDING SERVICES	\$85.50
EXPRESS LAUNDRY	FLOOR MATS	\$155.40
EXPRESS TARP SERVICE	LITTER CONTROL	\$10,400.00
FASTENAL COMPANY	HEALTH/SAFETY	\$237.20
FERRELLGAS	UTILITIES/EQUIPMENT FUEL	\$4,712.61
FIRST CHOICE SERVICES / US COFFEE	OFFICE SUPPLIES	\$353.50
FORCE FITTERS LLC	EMPLOYEE UNIFORM	\$1,963.55
FREIGHTLINER OF DES MOINES, INC	PARTS	\$2,951.26
FRIENDS OF THE POLK CITY LIBRARY	MWA GRANT	\$1,000.00
GARRY & CONNIE HOWE	CAN REDEMPTION	\$1,857.60
GRACE LABEL, INCORPORATED	OUTSIDE PRINTING	\$3,065.70
GRAINGER	PARTS/SMALL TOOLS/SUPPLIES	\$2,365.05
GREEN SHADES SOFTWARE, LLC	PROFESSIONAL FEES	\$784.66
GRP & ASSOCIATES	CONTRACT DISPOSAL	\$557.00
HANIFEN CO. INC.	PARTS/LABOR	\$108.50
HAWKEYE BIN CLEANING	CART CLEANING	\$2,000.00
HAWKEYE FIRE & SAFETY CO	EQUIPMENT REPAIRS	\$1,623.89
HAWKEYE TRUCK EQUIPMENT	PARTS	\$288.75
HDR ENGINEERING, INC.	ENGINEERING SERVICES	\$17,224.92
HEARTLAND CO-OP	EQUIPMENT FUEL	\$64.27
HEAVY HIGHWAY FRINGE BENEFIT ADMINISTRATION CO.	MEDICAL INSURANCE	\$585.00
HIEMSTRA TRUCKING LLC	LEACHATE PROCESSING	\$22,500.00
HIRE QUEST, LLC	STAFFING	\$5,802.36
HOLICKY BROS LOGISTICS	THIRD PARTY PARTS/LABOR	\$8,554.27
HOME DEPOT CREDIT SVC	SUPPLIES	\$44.94
HOUSBY HEAVY EQUIPMENT	PARTS/LABOR/PREVENTIVE MAINT	\$311,944.39
HOUSBY MACK, INC.	PARTS/LABOR/PREVENTIVE MAINT	\$13,842.65
HR DIRECT/POSTER GUARD	OFFICE SUPPLIES	\$178.99
INDEED, INC	ADVERTISING	\$8,544.51
INLAND TRUCK PARTS CO.	PARTS/LABOR/PREVENTIVE MAINT	\$38.04
INTEGRITY PRINTING LLC	OUTSIDE PRINTING	\$809.46
INTERSTATE ALL BATTERY CENTER	OFFICE SUPPLIES	\$566.40
IOWA DES MOINES SUPPLY, INC.	JANITORIAL SUPPLIES	\$413.02
IOWA DNR	SWAP GRANT 21-G550-08	\$1,388.89
IOWA FIRE EQUIPMENT COMPANY	FIRE ALARM/INSPECTION	\$246.50
IOWA LABORERS' DISTRICT COUNCIL HEALTH & WELFARE FUND	MEDICAL INSURANCE	\$26,827.87
IOWA REGIONAL UTILITIES ASSOCIATION	UTILITIES	\$53.21
IOWA STAFFING INC	TEMPORARY LABOR	\$7,361.28
IPERS	EMPLOYER'S SHARE OF IPERS	\$56,146.87
J. A. KING & CO	SITE MAINTENANCE/PARTS	\$85,723.72
JETCO, INC	LEACHATE MAINTENANCE/COLLECTIO	\$3,761.25
JIM HAWK TRUCK TRAILERS, INC.	EQUIPMENT/PARTS/LABOR	\$12,401.66
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	ALARM/DETECTION MONITORING	\$287.17
JOHNSTONE SUPPLY	REPAIR SERVICES	\$336.39
KABEL BUSINESS SERVICES	SERVICE FEES	\$54.90
KABEL BUSINESS SERVICES	EMPLOYEE BENEFIT EXPENSE	\$13,339.75
KAL SERVICES, INC.	YARD WASTE COLLECTION	\$290.28
KNAPP	MANAGEMENT FEE	\$2,205.47
KNAPP	SITE MAINTENANCE	\$1,271.00
KOCH BROTHERS	OFFICE SUPPLIES	\$1,602.00
LARRY'S WINDOW SERVICE, INC.	BUILDING SERVICES	\$480.00
LOWES COMPANIES INC	SUPPLIES	\$52.53
LUBE-TECH & PARTNERS, LLC	EQUIPMENT FUEL	\$22,221.27
MAECI WILLIAMSON	CAN REDEMPTION	\$350.50
MAILFINANCE INC	MAILING EXPENSE	\$2,000.00
MARTIN MARIETTA MATERIALS	SITE MAINTENANCE	\$89,270.26
MCCLLOUD & CO, INC	PEST CONTROL	\$300.20
MENARDS-ALTOONA	SUPPLIES	\$437.27
MENARDS-CLIVE	SUPPLIES	\$86.31
MENARDS-GRIMES	SUPPLIES	\$1,433.81
MHC KENWORTH - DES MOINES	PARTS/LABOR/PREVENTIVE MAINT	\$7,174.43
MIA DEAN	AMERICORP	\$180.00

MICHAEL MCCOY	REIMBURSEMENT	\$200.00
MID IOWA OCCUPATIONAL TESTING	PRE-EMPLOYMENT	\$310.00
MIDAMERICAN ENERGY	UTILITIES	\$31,195.68
MIDLAND POWER COOPERATIVE	UTILITIES	\$845.92
MIDWEST WHEEL COMPANIES	PARTS	\$2,404.87
MIKE POTTHOFF	CAN REDEMPTION	\$140.20
MMC CONTRACTORS IOWA, INC.	BLDG REPAIRS/SITE MAINTENANCE	\$2,402.17
NAPA DISTRIBUTION CENTER	PARTS/SMALL TOOLS/SUPPLIES	\$648.01
NATIONAL MINERALS CORPORATION	FLY ASH	\$31,151.51
NATIONWIDE OFFICE CLEANERS LLC	JANITORIAL SERVICES	\$667.83
ONE SOURCE	BACKGROUND CHECKS	\$263.00
O'REILLY AUTO PARTS	PARTS/SMALL TOOLS/SUPPLIES	\$6,087.12
PABCO INDUSTRIES, LLC	YARD WASTE BAGS	\$44,868.82
PAYLOCITY	PROCESSING FEE	\$2,257.38
PETERBILT OF DES MOINES	PARTS/LABOR/PREVENTIVE MAINT	\$1,480.27
PLEASANT HILL, CITY OF	MWA GRANT	\$1,000.00
PRAXAIR DISTRIBUTION INC.	WELDING SUPPLIES	\$671.10
PROSPERITY JANITORIAL	JANITORIAL SERVICES	\$3,316.68
QED ENVIRONMENTAL SYSTEMS, INC	LEACHATE MAINTENANCE/COLLECTIO	\$1,890.00
QPS EMPLOYMENT GROUP, INC	STAFFING	\$8,361.17
QUICK OIL CO.	EQUIPMENT FUEL	\$138,851.59
RALPH N SMITH INC	REPAIR SERVICES	\$2,214.00
RANDALL T GAVIN DBA O.A. TECHNICAL SERVICES	LEACHATE WELL MAINTENANCE	\$2,077.00
RED WING SHOE STORE	HEALTH/SAFETY	\$1,114.48
RELIANCE STANDARD LIFE	INSURANCE PREMIUM	\$9,261.52
RESULTS GROUP LLC	CONSULTING/PROF SERVICE/DUES	\$7,400.00
RSM US LLP	CONSULTING/PROF SERVICE/DUES	\$9,150.97
RSM US PRODUCT SALES LLC	COMPUTER SUPPLIES/MAINT/FEES	\$2,680.27
SCHUMACHER ELEVATOR CO	THIRD PARTY BUILDING SERVICES	\$480.00
SCOTT'S AUTO GLASS LLC	PARTS/LABOR	\$1,030.00
SCS ENGINEERS, PC	ENGINEERING SERVICES	\$13,045.90
SECURITY EQUIPMENT INC	ALARM MONITORING	\$120.00
SECURITY EQUIPMENT INC	BUILDING REPAIRS	\$3,394.00
SENECA COMPANIES	LEACHATE COLLECTION	\$285.15
SINK PAPER & PACKAGING	YARD BAG STORAGE/DISTRIBUTION	\$1,952.73
SIOUX CITY TARP, INC	PARTS	\$409.91
SMART CLEAN LLC	JANITORIAL SERVICES	\$2,560.00
SOCIAL SECURITY ADMINISTRATION	EMPLOYER'S SHARE OF FICA	\$44,901.48
SOUTHEAST POLK COMM SCHOOL-HOST	HOST FEES	\$6,017.79
SPINUTECH	WEBSITE/SOCIAL MEDIA	\$3,355.00
STENSLAND SOD	SITE MAINTENANCE	\$1,377.50
STRAUSS SECURITY SOLUTIONS	SECURITY	\$1,962.00
SUMMIT COMPANIES	FIRE EXTINGUISHER	\$1,556.00
TESTAMERICA LABORATORIES, INC	ENVIRONMENTAL MONITORING	\$6,918.00
THE RESERVE NETWORK, INC.	TEMPORARY LABOR	\$4,500.00
TIFCO INDUSTRIES	PARTS/SMALL TOOLS/SUPPLIES	\$1,611.73
TITAN MACHINERY	PARTS	\$999.13
TOMPKINS INDUSTRIES, INC.	PARTS	\$23.81
TRANSPORT REFRIGERATION, INC.	PREVENTIVE MAINTENANCE	\$2,274.07
TREASURER STATE OF IOWA	SALES TAX	\$18,025.11
TRUENORTH COMPANIES	DUES/SUBSCRIPTION/FEE	\$3,500.00
ULINE	OFFICE SUPPLIES	\$1,744.82
VAN WALL EQUIPMENT	PARTS/LABOR/PREVENTIVE MAINT	\$21,737.73
VANTAGEPOINT TRANSFER AGENTS	EMPLOYER'S SHARE DEFERRED COMPENSATION	\$7,959.03
VERIZON WIRELESS	COMPUTER SUPPLIES/MAINTENANCE	\$449.48
VERMEER SALES & SERVICE INC.	PARTS	\$3,825.37
WASTE CONNECTIONS, INC.	WASTE COLLECTION/TIRE PROCESSI	\$180,964.28
WASTE MANAGEMENT OF IOWA	CURBSIDE/DROP OFF/WASTE COLL	\$1,631.05
WASTE SOLUTIONS OF IOWA	BUILDING SERVICES	\$934.00
WEST BANK	CREDIT CARD PAYMENT FOR MISC OFFICE AND TRAVEL EXP	\$19,428.46
WRIGHT OUTDOOR SOLUTIONS	BUILDING SERVICES	\$237.00
XENIA RURAL WATER DISTRICT	UTILITIES	\$66.50

ZIEGLER, INC.	PART/LABOR/PREV MAINT/SUBSCRIP	\$606,552.61
GRAND TOTAL		\$2,953,970.62

The MWA Executive Director and the Deputy Director certify that the above MWA bills paid are properly due and have been made in accordance with the operating and expenditure processes established by MWA.



Michael McCoy, Executive Director



Leslie Irlbeck, Deputy Director

**METRO WASTE AUTHORITY
BILLS PAID IN MAY 2023**

VENDOR NAME	SERVICES PROVIDED	AMOUNT
A KING'S THRONE, LLC	BUILDING SERVICES	\$217.50
ABC PEST CONTROL	BUILDING SERVICES	\$49.61
ABM PARKING	PARKING	\$5,485.00
ACCENT WIRE-TIE	PARTS	\$795.00
ACCESS SYSTEMS	OFFICE PRINTING	\$444.83
ACCURATE HYDRAULICS & MACHINE	PARTS/LABOR	\$1,902.75
ACK ENTERPRISES, INC.	PARTS	\$3,652.00
AFLAC	INSURANCE PREMIUM	\$287.76
AMES, CITY OF	HEALTH/SAFETY	\$300.00
ANKENY SANITATION	WASTE/DROP OFF/CONTRACT EXPENS	\$378,968.99
ARAMARK UNIFORM SERVICES, INC.	RAGS/MATS/SUPPLIES	\$1,336.23
ASPEN WASTE SYSTEMS, INC.	CURBSIDE/DROP OFF/WASTE COLL	\$2,352.00
A-TEC RECYCLING, INC.	CONTRACT DISPOSAL	\$214.06
ATHLETICO PHYSICAL THERAPY	BACKGROUND CHECKS	\$600.00
AUREON COMMUNICATIONS	TELEPHONE EXPENSE	\$9,911.66
BLACKHAWK AUTOMATIC SPRINKLERS	HEALTH/SAFETY	\$905.00
BOMGAARS	PARTS/SMALL TOOLS/SUPPLIES	\$621.29
BONDURANT, CITY OF	UTILITIES	\$108.14
BROTHERS CONSTRUCTION INC	SITE MAINTENANCE	\$789.00
BROWN'S HEAVY EQUIPMENT, INC.	PARTS	\$1,015.03
CAMP TOWNSHIP FIRE DEPT. - HOST FEES	HOST FEES	\$2,796.72
CAPITAL CITY EQUIPMENT CO.	EQUIPMENT/PARTS/LABOR	\$1,627.20
CASSIE RILEY	MILEAGE/EXPENSES	\$116.59
CENTURY LINK	TELEPHONE EXPENSE	\$155.66
CERTIFIED POWER, INC	PARTS/LABOR	\$13.97
CFI TIRE SERVICE	TIRES	\$34,096.08
CHAMPLIN TIRE RECYCLING, INC	TIRE PROCESSING	\$10,954.81
CITY GARDENS, INC	SITE MAINTENANCE	\$400.00
CITY OF ALTOONA	REFUND REQUEST	\$822.45
CL SMITH COMPANY	CONTRACT DISPOSAL	\$9,262.97
CLEAN DES MOINES, INC.	JANITORIAL SERVICES	\$2,650.00
CLEAN HARBORS ENV. SERVICE INC	CONTRACT DISPOSAL	\$24,481.93
CLIVE, CITY OF	REFUND REQUEST	\$142.00
COMMONWEALTH ELECTRIC COMPANY	SITE MAINTENANCE	\$1,340.51
COMPETITIVE EDGE	PUBLIC INFORMATION/PROMOTION	\$154.40
CONSTRUCTION & AGGREGATE PRODUCTS	LEACHATE MAINTENANCE/COLLECTIO	\$357.00
CONTROLLED ACCESS OF THE MIDWEST, LLC	SITE MAINTENANCE	\$346.00
COPY SYSTEMS INC	OFFICE MACHINE REPAIRS	\$39.32
CR COMMERCIAL ROOFING SERVICES LLC	BUILDING SERVICES	\$871.12
CROSSROADS TRAILER SALES & SERVICE INC	EQUIPMENT PURCHASE	\$130,397.00
CRYSTAL CLEAR	OFFICE SUPPLIES	\$486.39
DANIEL HAAG	TRAVEL REIMBURSEMENT	\$186.72
DAN'S OVERHEAD DOORS 4	BUILDING REPAIRS	\$2,629.00
DATASHIELD CORP	RECYCLING EXPENSE	\$68.48
DES MOINES MOBILE WASH, INC	PREVENTIVE MAINTENANCE	\$4,557.60
DES MOINES REGISTER, THE	ADVERTISING	\$354.64
DES MOINES STEEL CO.	SITE MAINTENANCE	\$3,447.49
DES MOINES WATER WORKS	UTILITIES	\$714.00
DES MOINES, CITY OF	LEASE/LEACHATE PROCESSING	\$71,560.16
DEX MEDIA EAST	ADVERTISING	\$307.41
DIAM PEST CONTROL	PEST CONTROL	\$318.00
DIAMOND OIL COMPANY	EQUIPMENT FUEL	\$1,374.45
DJ SERVICES LLC	SITE MAINTENANCE	\$425.00
DRAVID SABARISH	TRAVEL REIMBURSEMENT	\$121.83
DUKE AERIAL, INC.	MRF EQUIPMENT RENTAL	\$2,428.20
ELECTRONIC ENGINEERING CO.	PARTS	\$1,113.29
ELITE ELECTRIC & UTILITY CONTRACTORS	BLDG REPAIRS/SITE MAINTENANCE	\$1,156.27
ELKHART COMMUNITY BETTERMENT COMMITTEE	CAN REDEMPTION	\$48.25
ETC GRAPHICS, INC.	SIGNAGE	\$373.00
EXPRESS HOLDINGS LLC	BUILDING SERVICES	\$128.25
EXPRESS LAUNDRY	FLOOR MATS	\$155.40
FERRELLGAS	UTILITIES/EQUIPMENT FUEL	\$332.18
FIRST CHOICE SERVICES / US COFFEE	OFFICE SUPPLIES	\$271.00
FLYNN WRIGHT	PUBLIC INFORMATION/PROMOTION	\$38,398.00
FORCE FITTERS LLC	EMPLOYEE UNIFORM	\$463.55
FOX VALLEY FIRE & SAFETY CO INC	PARTS/LABOR	\$5,665.00
FREIGHTLINER OF DES MOINES, INC	PARTS	\$671.76
GARRY & CONNIE HOWE	CAN REDEMPTION	\$2,652.00
GRAINGER	PARTS/SMALL TOOLS/SUPPLIES	\$5,296.60
GREATER DM PARTNERSHIP	DUES/SUBSCRIPTIONS	\$2,000.00
GRIMES, CITY OF	UTILITIES	\$14,644.86
GRP & ASSOCIATES	CONTRACT DISPOSAL	\$957.00
HANIFEN CO. INC.	PARTS/LABOR	\$1,285.60
HAWKEYE FIRE & SAFETY CO	EQUIPMENT REPAIRS	\$14,615.84
HDR ENGINEERING, INC.	ENGINEERING SERVICES	\$58,981.89
HEAVY HIGHWAY FRINGE BENEFIT ADMINISTRATION CO.	MEDICAL INSURANCE	\$1,980.00

HEIMAN FIRE EQUIPMENT	HEALTH/SAFETY	\$398.00
HIEMSTRA TRUCKING LLC	LEACHATE PROCESSING	\$29,925.00
HIRE QUALITY SOLUTIONS	TEMPORARY LABOR	\$1,862.60
HIRE QUEST, LLC	STAFFING	\$17,520.19
HOLICKY BROS LOGISTICS	THIRD PARTY PARTS/LABOR	\$7,516.10
HOUSBY HEAVY EQUIPMENT	PARTS/LABOR/PREVENTIVE MAINT	\$8,844.35
HOUSBY MACK, INC.	PARTS/LABOR/PREVENTIVE MAINT	\$3,770.72
HYDRO KLEAN	BLDG REPAIRS/SITE MAINTENANCE	\$1,800.00
I&E COMPANY	WEBSITE & SOCIAL MEDIA	\$3,026.00
INDEED, INC	ADVERTISING	\$9,995.14
INLAND TRUCK PARTS CO.	PARTS/LABOR/PREVENTIVE MAINT	\$39,590.73
INTEGRITY PRINTING LLC	OUTSIDE PRINTING	\$1,689.08
INTERSTATE BATTERY SYSTEM OF DES MOINES	PARTS	\$647.75
IOWA DES MOINES SUPPLY, INC.	JANITORIAL SUPPLIES	\$635.71
IOWA DNR	SWAP GRANT 21-G550-08	\$1,388.89
IOWA FIRE EQUIPMENT COMPANY	FIRE ALARM/INSPECTION	\$400.00
IOWA METHODIST OCCUP. MEDICINE	DUPLICATE VENDOR, INACTIVATED	\$2,103.25
IOWA PRISON INDUSTRIES	PRINTING	\$1,529.00
IOWA PUMP WORKS	LEACHATE COLLECTION	\$16,659.51
IOWA REGIONAL UTILITIES ASSOCIATION	UTILITIES	\$20.83
IOWA STAFFING INC	TEMPORARY LABOR	\$6,034.08
IPERS	EMPLOYER'S SHARE OF IPERS	\$57,901.59
JETCO, INC	LEACHATE MAINTENANCE/COLLECTIO	\$1,139.00
JIM HAWK TRUCK TRAILERS, INC.	EQUIPMENT/PARTS/LABOR	\$3,713.55
JOHNSON EXCAVATING	REFUND REQUEST	\$20.00
KABEL BUSINESS SERVICES	SERVICE FEES	\$54.90
KABEL BUSINESS SERVICES	EMPLOYEE BENEFIT EXPENSE	\$11,774.12
KAL SERVICES, INC.	YARD WASTE COLLECTION	\$1,054.82
KNAPP	MANAGEMENT FEE	\$2,205.47
KNAPP	SITE MAINTENANCE	\$1,147.00
KOCH BROTHERS	OFFICE SUPPLIES	\$761.47
LARRY WINDOW SERVICES	WINDOW CLEANING	\$270.00
LARRY'S WINDOW SERVICE, INC.	BUILDING SERVICES	\$318.00
LUBE-TECH & PARTNERS, LLC	EQUIPMENT FUEL	\$13,135.10
MARTIN MARIETTA MATERIALS	SITE MAINTENANCE	\$142,103.37
MATERIAL HANDLING INNOVATIONS	HOIST/CRANE INSPECTION	\$2,621.62
MCCLOUD & CO, INC	PEST CONTROL	\$300.20
MEBULBS PREMIUM QUALITY LIGHTING	MHWD SUPPLIES	\$587.06
MENARDS-ALTOONA	SUPPLIES	\$328.90
MENARDS-CLIVE	SUPPLIES	\$33.54
MENARDS-GRIMES	SUPPLIES	\$929.01
MHC KENWORTH - DES MOINES	PARTS/LABOR/PREVENTIVE MAINT	\$2,832.91
MID IOWA OCCUPATIONAL TESTING	PRE-EMPLOYMENT	\$450.00
MIDAMERICAN ENERGY	UTILITIES	\$11,840.11
MID-CONTINENT SAFETY LLC	HEATH/SAFETY	\$1,122.13
MIDLAND POWER COOPERATIVE	UTILITIES	\$546.70
MIDWEST WHEEL COMPANIES	PARTS	\$5,475.93
MMC CONTRACTORS IOWA, INC.	BLDG REPAIRS/SITE MAINTENANCE	\$1,747.80
MOTOR PARTS WAREHOUSE, INC	PARTS/SMALL TOOLS/SUPPLIES	\$444.43
MURPHY TRACTOR & EQUIPMENT CO.	PREVENTIVE MAINTENANCE	\$3,292.81
NAPA DISTRIBUTION CENTER	PARTS/SMALL TOOLS/SUPPLIES	\$4.62
NATIONAL MINERALS CORPORATION	FLY ASH	\$44,395.75
NATIONWIDE OFFICE CLEANERS LLC	JANITORIAL SERVICES	\$1,301.01
NEWPORT GROUP INC	CONSULTING FEES	\$5,950.00
ODORGON	PARTS	\$28,835.00
ONE SOURCE	BACKGROUND CHECKS	\$251.80
O'REILLY AUTO PARTS	PARTS/SMALL TOOLS/SUPPLIES	\$1,159.53
PAYLOCITY	PROCESSING FEE	\$2,257.38
PETERBILT OF DES MOINES	EQUIPMENT PURCHASE	\$682,192.00
PINNACLE MARKETING GROUP	PUBLIC INFORMATION/PROMOTION	\$165.60
POLK COUNTY PUBLIC WORKS DEPT	PERMITS	\$1,600.00
PRAXAIR DISTRIBUTION INC.	WELDING SUPPLIES	\$290.67
PROSPERITY JANITORIAL	JANITORIAL SERVICES	\$6,783.36
PURCELL PRINTING	PRINTING	\$616.50
QPS EMPLOYMENT GROUP, INC	STAFFING	\$13,026.89
QUICK OIL CO.	EQUIPMENT FUEL	\$121,938.29
RED WING SHOE STORE	HEALTH/SAFETY	\$400.00
REHRIG PACIFIC COMPANY	CURBSIDE CART EXPENSE/REPAIR	\$43,743.78
RELIANCE STANDARD LIFE	INSURANCE PREMIUM	\$4,799.11
RESULTS GROUP LLC	CONSULTING/PROF SERVICE/DUES	\$3,700.00
ROYAL PALM MARKETING	PUBLIC INFORMATION/PROMOTION	\$700.00
RSM US LLP	CONSULTING/PROF SERVICE/DUES	\$9,651.55
RSM US PRODUCT SALES LLC	COMPUTER SUPPLIES/MAINT/FEES	\$26,681.70
SCHIMBERG CO	PARTS	\$126.80
SCOTT'S AUTO GLASS LLC	PARTS/LABOR	\$4,710.00
SCS ENGINEERS, PC	ENGINEERING SERVICES	\$4,183.49
SECURITY EQUIPMENT INC	BUILDING REPAIRS	\$80.95
SETCO	PARTS	\$4,746.10
SIERRA INTERNATIONAL MACHINERY LLC	PARTS	\$609.87
SIOUX CITY TARP, INC	PARTS	\$381.13
SMART CLEAN LLC	JANITORIAL SERVICES	\$1,280.00
SOCIAL SECURITY ADMINISTRATION	EMPLOYER'S SHARE OF FICA	\$44,464.05

SONYA MANN	MILEAGE/EXPENSES	\$28.82
SOUTHEAST POLK COMM SCHOOL-HOST	HOST FEES	\$5,593.44
SPINUTECH	WEBSITE/SOCIAL MEDIA	\$595.00
STEW HANSEN'S DODGE CITY, INC	VEHICLE/MAINTENANCE	\$5,543.45
SUMMIT COMPANIES	FIRE EXTINGUISHER	\$244.70
THE FINISHING TOUCHEZ INC	SITE MAINTENANCE	\$300.00
THE HOME DEPOT PRO	OFFICE SUPPLIES	\$2,224.70
THERMO ENVIRONMENTAL INST INC	ENVIRONMENTAL MONITORING	\$1,464.84
TIFCO INDUSTRIES	PARTS/SMALL TOOLS/SUPPLIES	\$1,609.47
TITAN MACHINERY	PARTS	\$3,719.71
TOMPKINS INDUSTRIES, INC.	PARTS	\$320.11
TRANE US INC	SITE MAINTENANCE	\$5,745.90
TREASURER STATE OF IOWA	SALES TAX	\$18,025.11
TRUENORTH COMPANIES	DUES/SUBSCRIPTION/FEE	\$2,500.00
ULINE	OFFICE SUPPLIES	\$1,751.28
US COMPOSTING COUNCIL	DUES/SUBSCRIPTION	\$1,075.00
VAN METER INC	PARTS	\$365.00
VAN WALL EQUIPMENT	PARTS/LABOR/PREVENTIVE MAINT	\$892.32
VANTAGEPOINT TRANSFER AGENTS	EMPLOYER'S SHARE DEFERRED COMPENSATION	\$8,256.53
VERIZON WIRELESS	COMPUTER SUPPLIES/MAINTENANCE	\$1,325.36
VERMEER SALES & SERVICE INC.	PARTS	\$18,098.36
VIKING AUTOMATIC SPRINKLER COMPANY	HEALTH/SAFETY	\$810.00
WASTE CONNECTIONS OF IOWA	CONTRACT MANAGEMENT REVENUE	\$13,359.10
WASTE CONNECTIONS, INC.	WASTE COLLECTION/TIRE PROCESSI	\$176,747.03
WASTE MANAGEMENT OF IOWA	CURBSIDE/DROP OFF/WASTE COLL	\$332,459.20
WASTE SOLUTIONS OF IOWA	BUILDING SERVICES	\$388.00
WEST BANK	SERVICE FEES	\$4.00
WEST BANK	CREDIT CARD PAYMENT FOR MISC OFFICE AND TRAVEL EXPENSES	\$18,639.11
WEX	FUEL	\$4,196.31
XENIA RURAL WATER DISTRICT	UTILITIES	\$76.48
ZIEGLER, INC.	PART/LABOR/PREV MAINT/SUBSCRIP	\$24,444.59
GRAND TOTAL		\$3,009,364.99

The MWA Executive Director and the Deputy Director certify that the above MWA bills paid are properly due and have been made in accordance with the operating and expenditure processes established by MWA.


 Michael McCoy, Executive Director


 Leslie Iribeck, Deputy Director

Metro Waste Authority Board
Monthly Board Meeting
June 21, 2023
CONSENT AGENDA ITEM 11

ITEM:

Approval of Semiannual Bond Payment to Polk County

SUMMARY:

Second of two semiannual payments to Polk County for bond proceeds related to the MRF and refinance of the Northwest Transfer Station.

DISCUSSION POINTS:

Payment to Polk County for bond issuance for MRF and refinance of Northwest Transfer Station will occur in November and May until May 2040. The November payment is interest only and the May payment is principal and interest. The May 2023 payment was \$3,040,825.00.

These payments will be part of the consent agenda as per the November 4, 2020, Executive Finance Committee meeting.

STAFF RECOMMENDATION:

Staff recommends approval.

BUDGET REQUIREMENTS:

This amount will be paid for from a sinking fund that requires monthly deposits.

CONTACT:

Michael McCoy, executive director, 515.323.6535

Metro Waste Authority Board
Monthly Board Meeting
June 21, 2023
CONSENT AGENDA ITEM 12

ITEM:

Approval of Prairie Solid Waste Agency Contract Renewal

SUMMARY:

The option to extend is being requested because the current agreement expired in April 2022. Legal counsel drafted the extension to align the pricing and the expiration of the agreement to April 2024. The price increase is based on terms in the original agreement and is linked to the change in the Consumer Price Index.

DISCUSSION POINTS:

The initial term of the contract, signed in 2007, was 10 years. A five-year extension was executed in 2017 with a price per ton of \$17.56. Staff is recommending a one-year extension to allow for a more comprehensive evaluation of pricing. The pricing in the extension is based on the previous agreement language and is calculated through the change in the Consumer Price Index – All Urban Consumers Midwest. The price per ton is changing from \$17.56/ton to \$22.01/ton.

STAFF RECOMMENDATION:

Recommend approval of extension to existing Prairie Solid Waste Agency agreement through April 2024.

BUDGET REQUIREMENTS:

N/A

ATTACHMENTS:

- Extension Agreement

CONTACT:

Michael McCoy, executive director, 515.323.6519

**Metro Waste Authority
Option to Extend—Prairie Solid Waste Agency
Service Agreement for Disposal of Solid Waste at the
Metro Waste Authority Landfill**

THIS OPTION TO EXTEND AGREEMENT is made and entered into by and between Metro Waste Authority, an entity organized pursuant to Section 28E of the Iowa Code, (hereinafter referred to as "Authority" or "MWA") and Prairie Solid Waste Agency, an entity organized pursuant to Section 28E of the Iowa Code (hereinafter referred to as "PSWA.")

WHEREAS, in May of 2007, PSWA and MWA entered into a Service Agreement for Disposal of Solid Waste at the Metro Waste Authority Landfill ("Original Agreement") wherein PSWA agreed to dispose of all solid waste collected at PSWA's Transfer Station Facility and transferred to MWA's Landfill, and to provide all necessary labor and equipment for such disposal; and

WHEREAS, pursuant to Article II of the Original Agreement, the initial term of the Original Agreement was for ten (10) years, and the parties agreed that the initial term was subject to two (2) additional renewal options; and

WHEREAS, the parties agreed to exercise the first renewal provision and extend the term of the Original Agreement for a period of five (5) years; and

WHEREAS, the parties have now agreed to amend the Original Agreement to exercise the second renewal provision and extend the term for an additional one (1) year.

NOW, THEREFORE, pursuant to the terms and provisions set forth in the Original Agreement, with adjustments as provided below for length, fees/pricing, and in consideration of the mutual covenants given each to the other, the parties hereby acknowledge the following:

1. Pursuant to Article II of the Original Agreement, the parties agree to amend the right to extend the Original Agreement for an additional one (1) year period.
2. The extension period shall be effective until April 30, 2024.
3. The new rate will be \$22.01 per ton which reflects historic CPI increases over the past six years since the last extension/adjustment occurred.
4. All other terms of the Original Agreement shall remain effective and enforceable as written.

METRO WASTE AUTHORITY:

PRAIRIE SOLID WASTE AGENCY:

By: Michael McCoy, Executive Director

Curt D. Angel, Chairman
By: _____

Date: _____

Date: 5-3-23

Metro Waste Authority Board
Monthly Board Meeting
June 21, 2023
CONSENT AGENDA ITEM 13

ITEM:

Approval of Clean Harbors Environmental Services, Inc. Agreement Extension

SUMMARY:

Metro Waste Authority contracts with Clean Harbors Environmental Services, Inc., for the removal and disposal of hazardous waste and management of recyclables. The proposed is the second and final one-year extension of the 2019 Service Agreement.

DISCUSSION POINTS:

MWA has contracted with Clean Harbors Environmental Services, Inc., for hazardous waste disposal since 1994. Through numerous RFP processes, Clean Harbors has continued to be awarded the contract due to fair pricing and excellent service. MWA budgeted for a 10% cost increase for all disposal at MHWD for FY23/24. Clean Harbors presented an 8% disposal cost increase.

STAFF RECOMMENDATION:

Staff recommends a one-year extension to the agreement with Clean Harbors Environmental Services, Inc.

BUDGET REQUIREMENTS:

The extension guarantees pricing for one year. The proposed pricing is within the 23/24 budget.

ATTACHMENTS:

- Clean Harbors proposed disposal costs

CONTACT:

Dan Haag, recycling administrator, 515.333.4430



13915 A Plaza
Omaha, NE 68144
www.cleanharbors.com

05-23-2023

Attn: Mr Kyle Fischer
Metro Waste Authority
300 East Locust Street
Suite 100
Des Moines, IA 50309

Report #66578

Dear Mr Fischer:

Thank you for using Clean Harbors Environmental Services, Inc. (Clean Harbors) for your waste management needs. We are sending you this new quotation with increased pricing based on recent industry changes and market conditions. Existing services agreement terms and conditions apply to this quoted business. This new quotation is based upon submitted waste profiles and previous shipment history.

We remind you that we offer our clients a broad spectrum of environmental services in addition to the ability to dispose of hazardous material at or through a Clean Harbors' owned and operated facility. A Clean Harbors professional can assist you with:

- . Waste Transportation & Disposal
- . Laboratory Chemical Packing
- . Field Services
- . 24-Hour Environmental Emergency Response
- . Industrial Services
- . Insite Services

Clean Harbors has the appropriate permits and licenses for the acceptance and disposal of the waste streams identified within this quotation.

I look forward to continuing to service your environmental needs. To place an order, please contact our Customer Service group at 800.444.4244. If you have any questions about our new pricing or need further assistance, you may reach me at the number below.

Sincerely,

Jeffrey Fishbaugh
Account Manager



Report ID: 66578

METROWST23 - Metro Waste Authority T&D Contract

Clean Harbors House Hold Hazardous Waste Pricing Schedule

Labor, Equipment and Materials

Description	UOM		Price (USD)
FIELD PERSONNEL			
Chemist	HR		\$64.00
Chemist Overtime	HR		\$64.00
Chemist Doubletime	HR		\$64.00
SUPPORT EQUIPMENT			
Box Truck	HR	no charge	\$0.00
DOT Rated Heavy Duty Pallet	EA	no charge	\$0.00
DOT SHIPPING CONTAINERS*			
16 Gal / 70 L Open Poly Drum 1H2/Y56/S	EA		\$72.00
1L Capacity/PBI Box (4G Type)	EA		\$58.00
30 Gal / 120 Litre Open Poly Drum 1H2/Y142/S	EA		\$49.00
30 Gal / 120 Litre Steel Drum, Reconditioned 1A2/Y1.2/100	EA		\$91.00
30 Gal / 120 Litre Steel Drum, X rated, 1A2/X1.2/100	EA		\$102.00
5 Gal / 20 Litre Poly Drum 1H2/Y1.5/60	EA		\$12.70
5 Gal / 20 Litre Steel Drum 1A2/Y1.8/100	EA		\$28.00
55 G / 205 L Closed Steel Drum, Recon 1A1/Y1.4/100 (17-E)	EA		\$70.00
55 G / 205 L Steel Drum, Reconditioned 1A2/Y1.2/100 (17-H)	EA		\$42.00
55 Gal / 205 L Fiber Drum, Recon, w/Lever Lock 1G/Y160/S	EA		\$84.00
55 Gal / 205 Litre Fiber Drum 1G/Y190/S	EA		\$35.00
55 Gal / 205 Litre Open Head Poly, Reconditioned Drum 1H2/Y2	EA		\$63.00
55 Gal / 205 Litre Steel Drum, X rated (1A2/X1.2/100)	EA		\$200.00
85 G / 320 L Steel Drum, Reconded 1A2/X400/S (Overpack)	EA		\$376.00
Flexbin, 1 Cubic Yard Flexbin 11G/Y/2022/1122	EA		\$109.00
Lab pak box, 55gal UN 4G/Y147.3/S HD poly liner included	EA		\$21.50
ABSORBENT MATERIALS*			
Poly Absorbent, 20 lb / 23 kg	BAG		\$30.00
Vermiculite 4 cuft	BAG		\$46.00
MISCELLANEOUS*			
Poly Bags, 6mil, per Bag	EA		\$5.00
MISCELLANEOUS			
85 Gal Poly Drum 1H2/Y318/S (Overpack)	EA		\$217.00
85 gallon poly overpack drum	EA		\$370.00
Absorbent Pad (101 Grade) per Pad	EA		\$83.00
Hazardous Waste Labels / Markings	ROL		\$123.00
Labels - DOT Diamonds	ROL		\$120.00
Standard Clean Pack PPE	EA	no charge	\$0.00



Clean Harbors House Hold Hazardous Waste Pricing Schedule

Waste Code Disposal Pricing

Waste Code	Description	UOM	Price (USD)
A22K	LOW BTU ORGANIC LIQUID	05DM	\$94.00
A22K	LOW BTU ORGANIC LIQUID	16DM	\$189.00
A22K	LOW BTU ORGANIC LIQUID	30DM	\$235.00
A22K	LOW BTU ORGANIC LIQUID	55DM	\$315.00
A31	SPECIFICATION OILS	05DM	\$43.00
A31	SPECIFICATION OILS	16DM	\$57.00
A31	SPECIFICATION OILS	30DM	\$71.00
A31	SPECIFICATION OILS	55DM	\$94.00
A40	ORGANIC LIQUID WITH HALOGENS	05DM	\$91.00
A40	ORGANIC LIQUID WITH HALOGENS	16DM	\$181.00
A40	ORGANIC LIQUID WITH HALOGENS	30DM	\$228.00
A40	ORGANIC LIQUID WITH HALOGENS	55DM	\$302.00
B28	OXIDIZER SOLUTIONS	05DM	\$118.00
B28	OXIDIZER SOLUTIONS	16DM	\$235.00
B28	OXIDIZER SOLUTIONS	30DM	\$295.00
B28	OXIDIZER SOLUTIONS	55DM	\$393.00
B35	GLYCOLS	05DM	\$43.00
B35	GLYCOLS	16DM	\$71.00
B35	GLYCOLS	30DM	\$90.00
B35	GLYCOLS	55DM	\$120.00
CFL1	MERCURY BULBS FOR RECLAMATION	LBS	\$0.70
Minimum Price \$79.00 per 5 gallon pail			
CFL2	MISC. MERCURY BULBS FOR RECLAIM	LBS	\$3.25
Minimum Price \$79.00 per 5 gallon pail			
CHBI	PCB BALLASTS FOR INCINERATION	LBS	\$3.36
Minimum Price \$113.00 per 5 gallon pail			
COF	OIL FILTERS FOR RECLAMATION	LBS	\$0.84
Minimum Price \$82.00 per 5 gallon pail			
D92K	HIGHER TOXICITY SOLIDS FOR INCINERATION	05DM	\$164.00
D92K	HIGHER TOXICITY SOLIDS FOR INCINERATION	16DM	\$328.00
D92K	HIGHER TOXICITY SOLIDS FOR INCINERATION	30DM	\$410.00
D92K	HIGHER TOXICITY SOLIDS FOR INCINERATION	55DM	\$546.00
D92K	HIGHER TOXICITY SOLIDS FOR INCINERATION	FBIN	\$1259.00
EEE	EQUIPMENT FOR RECLAMATION	LBS	\$0.35
Minimum Price \$473.00 per pallet			
FB1	LIQUID FOR FUEL	05DM	\$51.00
FB1	LIQUID FOR FUEL	16DM	\$52.00
FB1	LIQUID FOR FUEL	30DM	\$65.00
FB1	LIQUID FOR FUEL	55DM	\$78.00
FB3	SEMI-LIQUID FOR FUEL	05DM	\$51.00
FB3	SEMI-LIQUID FOR FUEL	16DM	\$52.00
FB3	SEMI-LIQUID FOR FUEL	30DM	\$65.00



Clean Harbors House Hold Hazardous Waste Pricing Schedule

Waste Code Disposal Pricing

Waste Code	Description	UOM	Price (USD)
FB3	SEMI-LIQUID FOR FUEL	55DM	\$87.00
FB3R	LATEX & ALKYD PAINT FOR RECYCLING	05DM	\$94.00
FB3R	LATEX & ALKYD PAINT FOR RECYCLING	16DM	\$189.00
FB3R	LATEX & ALKYD PAINT FOR RECYCLING	30DM	\$235.00
FB3R	LATEX & ALKYD PAINT FOR RECYCLING	55DM	\$315.00
LA99H	LABPACK ALKALI METALS KILN READY FOR INCINERATION	05DM	\$624.00
LBBGB	SMALL SEALED CELL BATTERIES AND PORTABLE ELECTRONICS FOR REC	05DM	\$158.00
LBD1	ALKALINE DRY CELL BATTERIES FOR RECLAMATION (MERCURY FREE)	LBS	\$1.45
Minimum Price \$100.00 per 5 gallon pail			
LBD2	NI-CAD BATTERIES WET OR DRY FOR RECLAMATION	LBS	\$1.65
Minimum Price \$113.00 per 5 gallon pail			
LBLA	LEAD ACID BATTERIES FOR RECLAMATION	LBS	\$0.41
Minimum Price \$112.00 per 5 gallon pail			
LCCR	LABPACK FOR INCINERATION	05DM	\$82.00
LCCR	LABPACK FOR INCINERATION	16DM	\$164.00
LCCR	LABPACK FOR INCINERATION	30DM	\$207.00
LCCR	LABPACK FOR INCINERATION	55DM	\$274.00
LCCR	LABPACK FOR INCINERATION	FBIN	\$964.00
LCCRA	LABPACK ACID & ACID COMPATIBLES FOR INCINERATION	05DM	\$82.00
LCCRA	LABPACK ACID & ACID COMPATIBLES FOR INCINERATION	16DM	\$164.00
LCCRA	LABPACK ACID & ACID COMPATIBLES FOR INCINERATION	30DM	\$207.00
LCCRA	LABPACK ACID & ACID COMPATIBLES FOR INCINERATION	55DM	\$274.00
LCCRC	LABPACK ORGANICS FOR INCINERATION	05DM	\$118.00
LCCRC	LABPACK ORGANICS FOR INCINERATION	16DM	\$235.00
LCCRC	LABPACK ORGANICS FOR INCINERATION	30DM	\$295.00
LCCRC	LABPACK ORGANICS FOR INCINERATION	55DM	\$393.00
LCCRI	LABPACK REQUIRED TO BE PACKAGED ALONE PER DOT	LBS	\$13.40
Minimum Price \$177.00 per 5 gallon pail			
LCCRN	LABPACK NON-HAZARDOUS FOR INCINERATION	05DM	\$71.00
LCCRN	LABPACK NON-HAZARDOUS FOR INCINERATION	16DM	\$144.00
LCCRN	LABPACK NON-HAZARDOUS FOR INCINERATION	30DM	\$179.00
LCCRN	LABPACK NON-HAZARDOUS FOR INCINERATION	55DM	\$240.00
LCCRO	LABPACK OXIDIZERS FOR INCINERATION	05DM	\$91.00
LCCRO	LABPACK OXIDIZERS FOR INCINERATION	16DM	\$181.00
LCCRO	LABPACK OXIDIZERS FOR INCINERATION	30DM	\$228.00



Clean Harbors House Hold Hazardous Waste Pricing Schedule

Profile Disposal Pricing

Profile No	Waste Description	UOM	Price (USD)
CH39144	PESTICIDE, SOLID	FBIN	\$964.00



Clean Harbors House Hold Hazardous Waste Pricing Schedule

GENERAL CONDITIONS

1. Except where superseded by an existing services agreement the following terms and conditions apply to this quoted business.
2. Pricing effective July 1, 2023.
3. Terms: Net 30 Days
4. Interest will be charged at 1.5% per month or maximum allowed by law for all past due amounts.
5. Local, state and federal fees/taxes applying to the generating location/receiving facilities are not included in disposal pricing and will be added to each invoice as applicable.
6. Materials subject to additional charges if they do not conform to the listed specifications.
7. All drums for disposal must be D.O.T. approved containers and in good condition.
8. All containers must be marked with Clean Harbors' profile number.
9. Clean Harbors will provide a manifest and necessary labels for transportation with a charge of \$1.25 per label.
10. Electronically submitted profiles will be approved at no charge. Paper profiles will be charged at \$75.00 each.
11. Clean Harbors supports many invoice delivery options (E-mail, Electronic Invoicing, EDI, Etc.). Pricing is based on Clean Harbors' standard invoice delivery method of E-mail. If another delivery method is required there could be an additional service fee per invoice. Any alternate delivery method must be reviewed and approved by Clean Harbors prior to acceptance and implementation.
12. Compressed gas cylinders requiring special handling due to inoperable valves will be assessed an additional charge of \$400.00 per cylinder. Cylinders larger than medium size will be quoted case by case. This charge may be sent as a supplemental invoice.
13. A variable Recovery Fee (that fluctuates with the DOE national average diesel price), currently at 18.0%, is included in our quoted pricing.
14. Transportation charges to the final disposal facility will be charged in addition to local transportation to our truck to truck hub/local facility and will vary with logistics and routing.
15. Pickups that require same day or next day service may be subject to additional charges.
16. Pickups cancelled within 72 hours of scheduling will be subject to cancellation charges.
17. Transportation charges to the final disposal facility will be charged in addition to local transportation to our truck to truck hub/local facility and will vary with logistics and routing.
18. Out of Service (OSD) for PCB incinerables should be clearly identified in Section 14 of the manifest. Prices for these items are only effective if received within 6 months of the OSD.
19. Standard disposal conversions (excluding minimums) apply to containers other than 5 gallon drums: 6-20g 60%, 21-30g 75%, 31-55g 100%, 56-85g 145%, FBIN 350%, TOT2(<300gal TOTE) 500%, TOTE 630%.
20. In the event that legal or other action is required to collect unpaid invoice balances, Customer agrees to pay all costs of collection, including reasonable attorneys' fees, and agrees to the jurisdiction of the Commonwealth of Massachusetts.
21. On June 30, 2018 the EPA activated the E-Manifest system. The EPA will charge the receiving TSDf a fee per manifest. To cover the cost of the E-Manifest, Clean Harbors will charge \$20 per manifest on every invoice.
22. CARRAA: The additional excise and sales tax added to the price of diesel fuel at the pump under the California Road Repair and Accountability Act (CARRAA) of 2017 has increased the cost of providing waste management services in the State of California. To off-set this extra cost, Clean Harbors is implementing a 2% CARRAA Fee on every invoice for a California generator.
23. Time over eight (8) hours in the normal workday and all day Saturday is considered overtime and will be billed at 1.5 times the applicable straight time rate for all billable personnel unless otherwise quoted. Sunday and Holidays are considered premium time and will be billed at 2.0 times the applicable straight time rate for all billable personnel unless otherwise quoted.
24. Final invoicing will be based upon the unit rates for those items used in performance of the services and materials shipped for disposal. In the event the unit price of an item required for proper performance of service is not listed in this quotation, the item will be invoiced at list pricing.

Metro Waste Authority Board
Monthly Board Meeting
June 21, 2023
CONSENT AGENDA ITEM 14

ITEM:

Approval of A-Tec Recycling Agreement Extension

SUMMARY:

Metro Waste Authority contracts with A-Tec Recycling for the removal and disposal of hazardous waste and management of recyclables. The proposed is the second and final one-year extension of the 2019 Service Agreement.

DISCUSSION POINTS:

MWA has contracted with A-Tec Recycling, a local, Iowa-based company, for more than 20 years. A-Tec has been a reliable partner that offers great service and fair pricing. In this extension, A-Tec is only raising the disposal price of ballasts and capacitors that contain PCBs. PCBs, or Polychlorinated Biphenyls, are a hazardous oil added to older electronic devices to protect them from overheating. All other disposal costs will remain unchanged. A-Tec recycles fluorescent bulbs, rechargeable batteries, and electronics waste.

STAFF RECOMMENDATION:

Staff recommends a one-year extension to the agreement with A-Tec Recycling.

BUDGET REQUIREMENTS:

The extension guarantees pricing for one year. The proposed pricing is within the 23/24 budget.

ATTACHMENTS:

- A-Tec Recycling proposed disposal costs

CONTACT:

Dan Haag, recycling administrator, 515.333.4430

EXTENSION AGREEMENT
OF 2019 CONTRACT FOR THE
REMOVAL AND DISPOSAL OF HAZARDOUS WASTE AND
MANAGEMENT OF RECYCLABLES
(A-tec Recycling, Inc.)



METRO WASTE AUTHORITY
300 E. Locust Suite 100
Des Moines, IA 50309
515-244-0021

THIS EXTENSION AGREEMENT (“Extension Agreement”) is made entered into on the ___ day of _____, 2023, by and between A-tec Recycling, Inc. (“CONTRACTOR”), and the Metro Waste Authority (“MWA”), an Intergovernmental agency formed pursuant to Iowa Code Chapter 28E, with its principle office at 300 East Locust Street, Suite 100, Des Moines, Iowa 50309.

WHEREAS, the CONTRACTOR and MWA have previously entered into a contract (“Contract”) regarding the transportation and disposal of Household Hazardous Waste and now wish to extend that Contract for an additional year subject to the modifications set below.

NOW, THEREFORE, in consideration of these premises, and of their mutual obligations hereinafter set forth, MWA and the Contractor, intending to be legally bound, covenant and agree as follows:

ARTICLE I. EXTENSION AGREEMENT

All provisions of the Contract entered into on the 1st day of July 2023, by and between CONTRACTOR and MWA wherein CONTRACTOR provides technical assistance, transportation and disposal of Household Hazardous Waste and waste generated by Very Small Quantity Generators is hereby extended for one additional year subject to the following modifications:

1. Article I of the Contract shall be amended by striking the ending date set out in paragraph A of the Contract (June 30, 2023) and substituting the new ending date of June 30, 2024.

All other provisions set out in the Contract shall remain the same.

IN WITNESS WHEREOF, the parties have executed this Agreement the _____ day
of _____, 2023.

METRO WASTE AUTHORITY:

By: _____
Printed Name:
Title:
Date: _____

Attest:
By: _____
Printed Name:
Title:
Date: _____

CONTRACTOR:

A-tec Recycling, Inc.
By: Larry Young
Printed Name: Larry Young
Title: President
Date: 6-8-2023

ATTACHMENT C

A-TEC RECYCLING, INC. PRICING LIST FOR METRO
WASTE AUTHORITY (2019)

		<u>2023</u>
Flourescent Lamps 4' and under	\$0.22/lamp	
Flourescent Lamps over 4'	\$0.44/lamp	
Compact (CFL), U-Bend and Circular	\$0.44/lamp	
All HID Lamps	\$1.00/lamp	
Specialty Lamps (LED & Shielded)	\$1.99/lamp	
All Broken Lamps (sealed container)	\$1.50/pound	
Broken HID'S (sealed container)	\$2.00/pound	
DEHP ballasts	\$0.20/pound	
PCB Ballasts	\$1.25/pound	\$2.95/pound
Non-PCB ballast	Free/pound	
PCB capacitors	\$4.75/pound	\$6.95/pound
Non-PCB capacitors		\$1.00/each
Batteries-Lead Acid/Alkaline/Nickel Cadmium	\$0.75/pound	
Batteries Silver Oxide	\$10.00/pound	
Mercury Containing Devices	\$10.00/pound	
Computer (CRT) Monitors/LED Monitors under 27"	\$10.00/each	
Computer (CRT) Monitors/LED Monitors under 39"	\$15.00/each	
Computer (CRT) Monitors/LED Monitors over 39"	\$25.00/each	
Console/Projection TV's	\$30.00/each	
Computer components (by pound)	\$.20/pound	
Drums provided at no charge	\$50.00/damaged	
Gaylord boxes	\$10.00/damaged	
Buckets	\$5.00/damaged	
Emergency Pick-up Fee	\$100.00	
Stop charge Generator	No charge (\$100 min)	
Labor Charge <u>After</u> 1st hour	\$50.00/hour	

Metro Waste Authority Board
Monthly Board Meeting
June 21, 2023
CONSENT AGENDA ITEM 15

ITEM:

Approval for Remodel of Metro Park East Landfill Administration Building

SUMMARY:

The Administration building at Metro Park East Landfill opened in 1997. The way the building is used has changed significantly since opening and this remodel will support existing staff as well as allow for future growth.

DISCUSSION POINTS:

The original design of the Administration building supported up to seven employee workspaces. Today, due to expanded compliance and customer care staffing, up to 10 employees are housed from this location daily. The proposed remodel will refresh the building and repurpose existing spaces to support additional workspaces.

STAFF RECOMMENDATION:

Staff recommends approval to hire Mike Tigges Construction for the remodel of the MPE Administration building.

BUDGET REQUIREMENTS:

The bid for the remodel is \$50,730. The Capital Budget includes \$85,000 for this project.

ATTACHMENTS:

- Bid from Mike Tigges Construction

CONTACT:

Cassie Riley, public affairs administrator, 515.323.6502

Mike Tigges Construction LLC

Box 71033
 Clive, IA 50325 US
 miketigges@yahoo.com

Estimate

ADDRESS
 Metro Waste Authority
 12181 University Ave NE
 Des Moines, IA 50169

ESTIMATE 1086
 DATE 06/08/2023

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Services	Remodel of Metro East Landfill Office - removal of existing carpeting and floor tile in designated areas (per Josie) - now includes east office - reception wall/counter & desk removed - SW office door/frame removed (to be reused) - new opening cut in at new location - walls constructed to create (2) offices - steel studs & drywall - door openings to break room and SW office filled in - metal door frames, prefinished wood doors, & hardware installed for SW office and two new offices (to match existing) - break room island cabinets & top relocated - existing walls repaired as needed, wallpaper removed - new drywall primed and painted, all existing walls painted, designated walls to have accent color - all door frames painted, (5) exposed roof trusses & air ducts painted new color - electrical & data additions/alterations for office and new work stations, outlets/data for (2) wall mount flat screen TV's at new locations - concrete floors repaired, prepped & cleaned for new finish - there is a slight chance a moisture barrier would need to be applied to the concrete, a test will be conducted. If needed the cost would be \$2600 - Epoxy flake floor coating system applied over approximately 2592 sq ft - vinyl cove base installed throughout - final details and cleaning completed - does not include painting - office furniture/files relocated by others - dumpster provided by you - does not include repair or removal of skylight - separate quote will be submitted	1	49,830.00	49,830.00
Services	Option: Replace existing (24) 2x4 florescent light fixtures with new 2x4 LED fixtures	1	5,950.00	5,950.00
Services	Option: Install LED lamps in hanging fixtures in conference room & reception	1	900.00	900.00
Bid includes labor and material to complete work listed				

TOTAL

\$56,680.00

Accepted By

Accepted Date

Metro Waste Authority Board
Monthly Board Meeting
June 21, 2023
CONSENT AGENDA ITEM 16

ITEM:

Approval of Furniture for Metro Park East Landfill Administration Building

SUMMARY:

The Administration building at Metro Park East Landfill opened in 1997. The way the building is used has changed significantly since its opening. New furniture is needed to update the space and accommodate additional employees stationed from the location.

DISCUSSION POINTS:

The original design of the Administration building supported up to seven employee workspaces. Today, due to expanded compliance and customer care staffing, up to 10 employees are housed from this location daily. The proposed furniture will update the building and better align with the number of employees requiring workstations from this site daily.

STAFF RECOMMENDATION:

Staff recommends approval to purchase new furniture from Triplett and KOCH for the MPE Administration building.

BUDGET REQUIREMENTS:

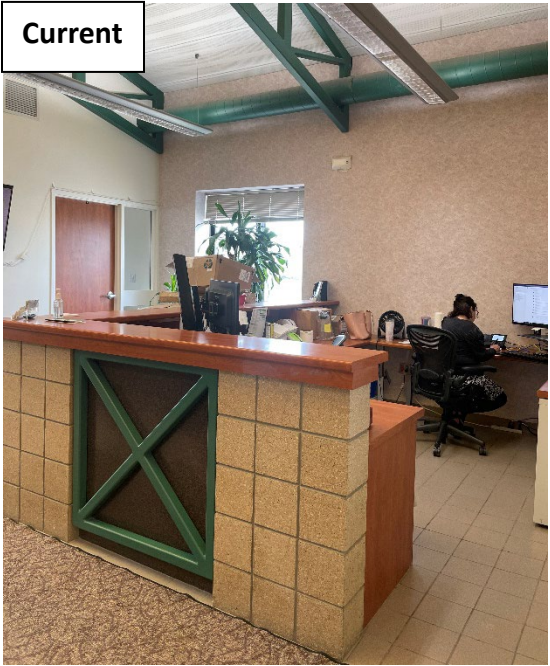
The Capital Budget includes \$85,000 for construction and finishes for this project. The total project will not exceed budget.

ATTACHMENTS:

- Proposed Furniture Concepts

CONTACT:

Cassie Riley, public affairs administrator, 515.323.6502



Metro Waste Authority Board
Monthly Board Meeting
June 21, 2023
AGENDA ITEM 17

ITEM:

Approval of Skylight Replacement for Metro Park East Landfill Administration Building

SUMMARY:

The Administration building at Metro Park East Landfill opened in 1997. The original roof includes a large skylight over the reception area of the lobby that leaks during rain.

DISCUSSION POINTS:

The large skylight in the roof of the Administration building at Metro Park East Landfill has significant leaks during rain. The skylight has been repaired many times and staff is recommending a replacement. Alternatives were considered, such as covering with regular metal roofing, but contractors warned the structure cannot support the additional weight and recommended a new skylight. Several contractors surveyed the job but only one bid was submitted.

STAFF RECOMMENDATION:

Staff recommends approval to hire Mike Tigges Construction to replace the skylight in the roof of the Administration building.

BUDGET REQUIREMENTS:

This is an unbudgeted expense of \$25,975, however, funds are available in the site maintenance operating fund.

ATTACHMENTS:

- Bid from Mike Tigges Construction

CONTACT:

Cassie Riley, public affairs administrator, 515.323.6502

Mike Tigges Construction LLC

Box 71033
Clive, IA 50325 US
miketigges@yahoo.com

Estimate

ADDRESS
Metro Waste Authority
12181 University Ave NE
Des Moines, IA 50169

ESTIMATE 1102
DATE 03/20/2023

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Services	<p>Replacement of skylight system</p> <ul style="list-style-type: none">- existing skylight removed and disposed of- furnish and install Kalwall 2 3/4" thick translucent panel skylight system- 22' 9" long x 8' 3" wide single sloped on a 3/12 pitch- includes all panels, battens, closure flashings, sealants, and stainless steel fasteners <p>The translucent panels are constructed with .070" super weathering Crystal exterior face, .045" White S-171 interior face, and .23TB "U" factor (thermally broken) by NFRC Method and 12x24 Shoji grid pattern. All exposed aluminum to be painted Kuwall's standard CRF coating, color to be selected from standard colors</p> <p>The discovery of unforeseen damage to roof structure upon removal of existing skylight will be reported for further review and action</p> <p>Lead times: shop drawings 3 weeks, fabrication & delivery 10 weeks</p>	1	25,975.00	25,975.00

Please contact me with any questions

TOTAL

\$25,975.00

Accepted By

Accepted Date

Metro Waste Authority Board
Monthly Board Meeting
June 21, 2023
AGENDA ITEM 18

ITEM:

Approval of Council Bluffs Recycling Contract

SUMMARY:

This contract establishes a new partnership between the City of Council Bluffs and Metro Waste Authority for the transportation, processing, and marketing of recyclable material.

DISCUSSION POINTS:

The City of Council Bluffs is changing from drop-off to curbside collection for residential recycling and plans to have material collected processed at Metro Recycling Facility in Grimes. As part of the agreement, the City is responsible for curbside collection and loading into MWA trucks to transport to MRF for processing and sale.

STAFF RECOMMENDATION:

Staff recommends approval of this three-year agreement with the City of Council Bluffs.

BUDGET REQUIREMENTS:

N/A

ATTACHMENTS:

- Draft Agreement

CONTACT:

Leslie Irlbeck, deputy director, 515.323.6501

**CITY OF COUNCIL BLUFFS AND METRO WASTE AUTHORITY RECYCLABLES
PROCESSING AND MARKETING SERVICE AGREEMENT**

THIS AGREEMENT (“Agreement”) is made this ___ day of _____, 2023 (“Effective Date”) by and between City of Council Bluffs (“CITY”) and Metro Waste Authority (“Contractor”). For the good and valuable consideration set forth herein, the CITY and Contractor agree as follows:

1. **Term of Agreement.** The initial term of this contract shall begin July 1, 2023, and end June 30, 2026 (“Term”), with a mutual option for three (3), three-year renewal options. The parties shall each send written notice to the other of its intent to exercise an option renewal no less than one-hundred (180) days prior to the end of the Term.

2. **General Description of Services.** The Contractor shall provide the labor, management, and all related services necessary to Accept, Process, store, transport and/or Market Recyclable Materials delivered to the MRF by or on behalf of the CITY. The services rendered by the Contractor shall be in accordance with this Agreement.

A. **“Accept” or “Accepting” or “Accepted”** means the receipt of Recyclable Materials by the Contractor at the MRF upon delivery thereto by or on behalf of the CITY, and that Contractor does not reject pursuant to the Section herein titled and Rejection of Load.

B. **“Process” or “Processing” or “Processed”** means the preparation by the Contractor of the Single-Stream Recyclable Materials for Marketing.

C. **“Market”** means the sale of Recyclable Materials for the purpose of recycling, reuse or other beneficial use other than disposal in a landfill or otherwise, which generally results in the generation of revenue.

3. **Recyclable Materials.** The following items are “Recyclable Materials” under this Agreement:

- a. newspapers;
- b. corrugated cardboard (OCC) and Kraft bags;
- c. telephone books;
- d. magazines;
- e. catalogues;
- f. junk mail;
- g. office paper;
- h. chipboard;
- i. paper board;
- j. bimetal, ferrous and aluminum food and beverage containers
- k. plastic containers #1 and #2 (with screw tops) and margarine and yogurt containers (#5)
- l. empty aerosol cans;
- m. gable top and aseptic cartons; and

- n. any other materials that may be added to this list in the future by agreement of the parties as provided in subsection "C" below.

A. **Single Stream.** Contractor shall accept the Recyclable Material which are (i) separated by participants, (ii) set out for collection, (iii) collected by CITY-approved haulers, and (iv) delivered to the Contractor all mixed together in a single truck compartment (collectively a "Single-Stream" or "Single-Stream Recycling"). This agreement does not include commercial, drop-off and/or anything other than single-stream recycling through the CITY's residential single stream collection program. CITY shall retain the right to remove mixed paper, glass and/or other materials from the single stream and sell and dispose of it in accordance with their own policies.

B. **Trash.** Materials which are not Recyclable Materials or Shrink, and which include all non-recoverable or non-recyclable materials.

C. **Shrink.** Shrink is the material consisting primarily of liquids, fine particulates, dirt and organics lost in the system after the initial weigh-in and which cannot be measured separately during an annual Audit. Shrink will be shown in Schedule I provided by the Contractor as a separate line item. It will not be calculated into the trash total.

4. **Processing Fee.** The CITY shall pay to Contractor a Processing Fee equal to \$85 per ton of all material entering the Facility. For purposes of example only, if the amount of material received at the Facility hereunder is 100 tons, then the Processing Fee paid by the CITY to Contractor is \$8,500. After two audits at the third and ninth months of the contract, the CITY shall have the right to select a revenue sharing option. Such option will be effective after the end of the first year of the contract. At such time the Processing Fee is set at \$100 per ton of all material entering the facility. CITY shall make payment to the Contractor within 30 business days following the receipt by CITY of the Monthly Report for such month, as provided in the Section herein titled Contractor Submission of Periodic Reports to the CITY. If this Agreement is renewed as provided in the Section above titled Term of Agreement, then on the renewal date the Processing Fee shall be increased by the percentage increase in the "CPI," defined as the Consumer Price Index (Midwest Region) as published by the U.S. Department of Labor, Bureau of Labor Statistics.

5. **Transportation.** The Contractor agrees to provide transportation services for materials described herein. Transportation shall be on Contractor owned vehicles or a third-party motor carrier, duly registered with the Department of Transportation pursuant to 49 U.S.C. 13902 and 13905 with a Motor Carrier Safety Rating of "Satisfactory", and will provide lawful and responsible transportation service to CITY. The CITY agrees to live load trailers, Tuesday through Friday 8:00 am – 3:00 pm, excluding City observed holidays. The CITY will make reasonable effort to minimize loading times. Upon mutual agreement the CITY and Contractor may spot trailers for loading and shipping at separate times.

The CITY agrees to maintain a certified scale in accordance with 9. F. below for all loads shipped.

7. **Storage and Processing of Recyclable Materials.** The Contractor shall store and Process Recyclable Materials.

8. **Processing Equipment and Produced Material Quality.** The MRF shall contain Processing equipment necessary to prepare Single- Stream Recyclable Materials for Market in accordance with the specifications inherent in the Scrap Specifications Circular published by the Institute of Scrap Recycling Industries, Inc. (ISRI), as the same is amended from time to time. The MRF shall produce baled Single Stream Recyclable Materials for Market in accordance with the specifications inherent in the Scrap Specifications Circular published by ISRI.

9. **Operation of the MRF.** The Contractor shall be solely responsible for all aspects of management of the MRF. Management activities shall include:

A. **Maintenance of MRF.** The Contractor shall maintain the MRF at its sole expense, in good working order.

B. **Hours of Operation.** The MRF's hours of operation shall be (with a scale attendant): 7:00a.m. to 4:30p.m.; and (available for self-service truck use upon request) Monday through Friday plus any Saturdays following New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day. The CITY reserves the right to re-designate the recycling collection day to replace collections which occur on holidays and to designate additional holidays, upon no less than thirty (30) days prior written notice to Contractor.

C. **Ownership of Material.** The Contractor will inspect all inbound materials at the time of dumping to determine if the load contains any Hazardous Materials (as hereinafter defined) or other materials that are not accepted at the MRF. Once the Contractor has both (i) Accepted a load, and (ii) the delivering vehicle has dumped the load and left the facility; then the ownership and responsibility for the proper management of the materials transfers to the Contractor. Contractor's ownership and responsibility for materials shall cease upon delivery of the materials to the disposal site, the markets and/or processors. The CITY shall use reasonable efforts to cause only Recyclable Materials to be delivered to the MRF and to minimize the quantities of Trash or contaminated material.

E. **Rejection of Bales.** During its inspection of all inbound materials, the Contractor, its agents, employees, or personnel, may reject any bales (i) it reasonably deems to consist of excessive amounts of Trash; (ii) it reasonably deems to contain contaminated materials, including, without limitation medical waste or biohazardous waste; or (iii) it reasonably deems to contain any hazardous materials, consisting of hazardous substances, hazardous wastes, hazardous materials, or toxic substances under any federal, state or local laws, ordinances or regulations or petroleum products or by-product (collectively "**Hazardous Materials**"). Following the rejection of a bale, such bale shall be set aside, and CITY shall be notified of such rejection. CITY shall have eight (8) business hours following notification to inspect the rejected bale ("**Inspection Period**"), and consent to Contractor's rejection of the bale or object to Contractor's rejection of the bale in writing. If CITY fails to object during the Inspection Period, CITY is deemed to have accepted Contractor's

rejection of the bale. Following rejection of a bale, and CITY's acceptance of such rejection ("**Rejected Bale**"), Contractor shall dispose of the Rejected Bale by taking it to a landfill. In such instances, the CITY shall reimburse to Contractor: (i) Contractor's costs (whether internal or external) to haul the Rejected Bale to the landfill; (ii) any landfill disposal fee for such Rejected Bale; and (iii) a \$100 per ton disposal and handling fee for such Rejected Bale. Ownership and responsibility of all Rejected Bales shall remain with CITY, until such time as the Rejected Bale is delivered to the landfill.

F. **Tickets.** The Contractor shall provide one (1) certified truck scale and a minimum of one (1) safe, accessible unloading area. The Acceptable Recyclable Materials shall be weighed as a whole on the truck to the nearest 20-pound increment and then unloaded on a tipping floor. Haulers shall be provided scale tickets which indicate the date, time, truck number, gross weight, tare weight and net weight of each truckload of Acceptable Recyclable Materials. Manually entered data shall be kept to a minimum and marked: "MANUAL" when a scale ticket is generated. Contractor shall provide CITY with a monthly report of all deliveries and total weights by each hauler. Contractor shall make provisions for receiving Acceptable Recyclable Materials from haulers during any planned or unanticipated shutdowns, maintenance, or renovations at the MRF.

G. **Trash Disposal.** The Contractor shall be responsible for paying the commercial tipping fees and related transportation costs, if the Trash Percentage is less than ten percent (10%). If the Trash Percentage equals or exceeds ten percent (10%), the Contractor and the CITY will share equally the commercial tipping fees and transportation costs as set forth on Schedule 1.

10. **Revenue Sharing.** The Contractor shall Process the Single-Stream Recyclable Materials. The Contractor will calculate a revenue share of the Processed Recyclable Materials identified in the attached Schedule 1 at the rates specified or referred to therein. The calculation under Schedule 1 shall be determined by taking the total material processed at the Facility in a given month and multiplying that amount by the Audit percentage of the given material multiplying the product of those two numbers by the product of the then market price per ton of the given material and the revenue share percentage set forth on Schedule 1. In the event the revenue share calculation is positive, said amount shall be deducted from the tip fee owed to the contractor. In the event the revenue share calculation is negative, the CITY shall pay to Contractor the negative revenue share amount.

A. **Payments.** Contractor or CITY shall make payment to the other party within 30 business days following the receipt by CITY of the Monthly Report for such month, as provided in the Section herein titled Contractor Submission of Periodic Reports to the CITY.

B. **Sales Transaction Audit.** The CITY may review all of Contractor's published indexes used to calculate the Schedule 1 Market price of a Recyclable Material. CITY shall conduct such reviews upon reasonable prior written notice, and during regular business hours of the Facility.

11. **Audits and Auditable Records & Reports.** The Contractor and the CITY shall conduct two audits of all materials processed at the Facility for purposes of determining the payments made hereunder for the following year. Audits shall be conducted in the third and ninth month of the first year of the contract. At the Audit, an entire semi-load of material shall be processed, sorted into eleven categories, as listed below, and measured, to determine the Audit percentages for each material until the next Audit is conducted.

A. **Audit Categories.** All of the materials in each load analyzed shall be separated into the following categories:

- a. OCC (ISRI #11);
- b. Mixed Paper (ISRI #54), including GableTop/Aseptic Containers and Newspaper;
- c. UBC;
- d. Steel, Tin and Bi-metal cans;
- e. #1 PET Plastic Containers with Screw Tops;
- f. #2 HDPE Natural Plastic Containers with Screw Tops;
- g. #2 HDPE Color Plastic Containers with Screw Tops;
- h. Other Mixed Plastic Containers, including Margarine and Yogurt Containers;
- i. Trash; and
- j. Shrink (this will be determined by subtracting the final weight of all materials weighed during the processing from the initial weight of the load).

B. **Additional Audits.** Either CITY or Contractor may request an additional audit if there is a reasonable concern by either party that the materials being delivered to the Facility has changed, or the Trash percentage is changing. Such additional audit shall occur following written notice from one party to the other of their intention to require an additional audit. Within thirty (30) days following such written request, the parties shall agree on a date and time for the new audit. Following the new audit, the new audit percentages for each category shall be used, in lieu of the previous audit numbers, and until the next scheduled audit (scheduled or additional). The Contractor and the CITY are each entitled to no more than one (1) additional audit request per year.

C. **Auditable Records & Reports.** Contractor shall maintain records of all incoming loads of Recyclable Materials, which shall list the date, time, weight, carrier name and vehicle number, and whether the load was accepted or rejected. For all rejected loads, whether rejected in part or in full, the Contractor shall note the reason for rejection.

12. **Contractor Submission of Periodic Reports to the CITY.**

A. Contractor shall submit monthly reports to the CITY within 20 days after the end of each month in a form acceptable to the CITY. The "Monthly Report" shall include:

1. The tonnage delivered by the CITY during the month;

2. The quantity of each Recyclable Commodity per Audit percentage;
3. Any Revenue Sharing or Service Fees owed to or by the CITY; and
4. The quantity of Trash received from the CITY's residential single stream collection program during the months as shown in Schedule 1.
5. The Contractor shall also submit copies of all mill reports, correspondence or charge backs received during the month related to the quality of materials delivered to the Contractor by the CITY, The CITY reserves the right to contact the mills and brokers directly to ascertain the quality of the material delivered by the Contractor.

13. **Periodic Meetings.** The Contractor and the CITY shall meet no less than annually to discuss the status of the delivery and processing of Recyclable Materials, confer on potential efforts to improve quantities and quality, troubleshoot problems, and evaluate the status of future recycling activity.

14. **Public Education.** Public education on recycling will be the responsibility of the CITY. Contractor shall provide for Facility tours for educational purposes during regularly scheduled business hours, for the following purposes:

- Tours for CITY Officials;
- Tours upon request from the media; and
- Others upon reasonable request.

15. **Compliance with Applicable Laws and Requirements.** The Contractor shall comply with all applicable laws and requirements pertinent to the processing of Recyclable Materials.

16. **Insurance and Safety Requirements.** The Contractor agrees that it will, at all times during the term of this Agreement, keep in force and effect insurance policies, at its own cost and expense, issued by a company or companies authorized to do business in the State of Iowa and satisfactory to the CITY.

A. Approval of the insurance by the CITY shall not in any way relieve or decrease the liability of the Contractor hereunder, and it is expressly understood that the CITY does not in any way represent that any insurance or limits of liability are sufficient or adequate to protect the Contractor's interest or liabilities. The CITY shall be named as an additional insured on all such policies.

B. The Contractor shall: (a) take reasonable precautions to prevent damage, injury or loss, by reason of or related to the operation and maintenance of the MRF, to any property on the MRF Site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, equipment, structures and utilities; (b) establish and maintain safety procedures, signage, and alarms for the MRF for the protection of employees of the Contractor and all other persons at the MRF and MRF site, including visitors, at a level consistent with applicable law and with good industry standards and practices for materials recovery facilities; (c) comply with all applicable laws, ordinances, rules, regulations and lawful

orders of any public authority relating to the safety of persons or property at the MRF or their protection at the MRF from damage, injury or loss; and (d) promptly furnish the CITY with copies of any memorandums, notes, letters, or reports documenting loss control or safety inspections the Contractor performs at the MRF or has performed on its behalf.

17. **CITY Responsibilities.** The CITY has responsibility for the following activities or roles:

- A. Prepare appropriate public education materials;
- B. Designate additional materials to be collected and processed after conferring with the collection and processing contractors;
- C. Designate different collection days for holidays;
- D. Manage the quantity of the inbound materials and use reasonable efforts in conjunction with the CITY Haulers to minimize Trash collected and delivered to the Facility;
- E. Review and approve reporting and recordkeeping procedures/forms;
- F. Review records as appropriate;
- G. Review monthly reports; and
- H. Meet periodically to discuss status and address any issues.

18. **Loss of Markets for Recyclable Products.**

- A. The intent of this recycling program is to ensure materials are in fact recycled and not landfilled or otherwise disposed, however, in the event that a severe, unanticipated Market depression exists such that Marketing of a specific Recyclable Material(s) or product is not possible, the Contractor shall notify the CITY and, after conferring with the CITY, attempt to identify and implement a solution to the problem. If, in the mutual judgment of the CITY and Contractor, it is determined that the material cannot be Marketed, the material shall be characterized as Unmarketable Material beginning with the month following such determination is made and continuing until CITY and Contractor agree otherwise.
- B. In the event of determination of Unmarketable Material as described above the City has the "rights" to the material and for a 10-day period can solidify its own buyer. If the city waives its right to buyer, or is not successful in its efforts, the Contractor and the CITY will share equally the commercial tipping fees and transportation costs. The CITY may specify a commercial trucking contractor to transport the Unmarketable Material.

19. **Nondiscrimination.** The Contractor agrees that, during the term of this Agreement, the Contractor will not, within the State of Iowa or elsewhere, discriminate against any employee or applicant for employment because of any protected classification (e.g., age, race, creed, color, sex, sexual orientation, gender identity, national origin, religion, veteran's status or disability) defined by local, state and federal law, and will include a similar provision in all subcontracts entered into for the performance of the Contractor's obligations hereunder.

20. **Compliance with Laws.** Prior to commencement of performance of services hereunder, the Contractor shall make itself familiar with all statutes, ordinances, rules and regulations having application to the services it provides hereunder and, during the term of this Agreement, the Contractor shall at all times comply with all such statutes, ordinances, rules and regulations in the carrying out of its obligations hereunder. The Contractor shall be solely responsible for any fines, penalties or forfeitures occasioned by its failure to adhere to, or its violation of, any such statutes, ordinances, rules, or regulations.

21. **Governing Law.** This Agreement shall be interpreted, construed, and enforced in accordance with the laws of the State of Iowa.

22. **Notice.** Except as otherwise herein provided, all notices required or permitted to be served by either party on the other shall be in writing and shall be deemed given when hand delivered or when mailed by certified mail to the principal office of the party to which notice is given, as follows:

If to CONTRACTOR:

Michael McCoy
Central Office
300 East Locust St. Suite 100
Des Moines, IA 50309

If to CITY:

Tony Fiala
City of Council Bluffs
4441 Gifford Road
Council Bluffs, IA 51501

23. **Assignment.** Neither party shall assign this Agreement or any part of it to any other party without the prior written consent of the other party, which shall not be unreasonably withheld, conditioned, or delayed. The Contractor shall not pledge, hypothecate, or otherwise create any interest, whether for security or otherwise, in any other party to the payments due from Contractor under the terms of this Agreement.

24. **Termination of Agreement.** In addition to, and not in substitution or limitation of any other right of the CITY hereunder to terminate this Agreement, the CITY shall have the option to terminate this Agreement at any time for cause. Cause includes any breach by Contractor of any provision or provisions of this Agreement, subject to any right to cure, or the insolvency of the Contractor. The CITY shall exercise its option to terminate this Agreement under this provision as follows: (1) the CITY shall give written notice to the Contractor of its intent to terminate the Agreement and shall set forth therein the reason or reasons for such termination; (2) the Contractor shall have thirty (30) days following the receipt of such notification to remedy the cause for

termination set forth in such notice; and (3) if the Contractor shall fail, within such thirty (30) days, to remedy such cause, the CITY shall have the sole right to terminate the Agreement.

A. **No Further Obligations.** Upon the termination of this Agreement, under the provisions of this section or otherwise, the CITY shall have no further obligations to the Contractor, provided, however, that termination shall not abrogate, impair, release or extinguish any debt, obligation or liability of the Contractor to the CITY hereunder which may have accrued prior to such termination, including, but not limited to, any such debt, obligation or liability which was the cause of termination or arose out of such cause and the CITY shall have the right to withhold any amounts then due or to become due the Contractor hereunder for application against any such debt, obligation, or liability.

B. **Non-exclusive Remedies.** No right or remedy conferred upon the CITY under the terms of this Agreement, including, but not limited to, the right of termination or the right to resort to the Contractor's performance bond or other surety, shall be exclusive of any other right conferred upon the CITY under the terms of this Agreement or by law or equity. All rights and remedies conferred upon the CITY under the terms of this Agreement or by law or equity are cumulative and no single exercise of any such right or remedy shall preclude the exercise of any other such right or remedy with respect to the same or any other breach by the Contractor.

25. **Agreement Documents.** This Agreement contains the entire agreement of the parties, and no amendment or modification of this Agreement shall be effective unless in writing and signed by the parties hereto. If there is a conflict between the provisions of this Agreement and the above-referenced documents incorporated herein by reference, the provisions of this Agreement shall control.

26. **Indemnification.** The parties shall indemnify and save harmless each other, and their respective officers, employees and agents, from all claims, suits, demands or causes of action of any nature or description whatsoever made upon or brought against them or any one of them for or on account of any injuries or damages sustained by any person or entity as a result of the acts or omissions of themselves, their employees or agents or any person carrying out of their obligations under the terms of this Agreement.

27. **Uncontrolled Circumstances.** If either party is rendered unable, in whole or in part, by an occurrence not within the control of the affected party and which, by the exercise of due diligence, such party is unable to prevent or overcome, and shall include acts of God, acts of the public enemy, wars, blockades, insurrections, riots, enactment of statutes, laws or regulations, and acts of governmental bodies ("Force Majeure"), to carry out its obligations under this Agreement, it is agreed that upon such party's giving notice and reasonably full particulars of such Force Majeure in writing to the other party as soon as possible after the occurrence of the cause relied on, then the obligations of the party giving such notice, shall, so far as they are affected by Force Majeure, be suspended during the continuance of any inability so caused, but for no longer period, and such cause shall, as far as possible, be remedied with all possible dispatch.

28. **Illegal Provisions and Severability.** All parts and provisions of this Agreement are severable. If any provisions of this Agreement shall be declared illegal, void, or unenforceable, the other provisions shall not be affected but shall remain in full force and effect.


29. **Non-waiver.** No failure, forbearance, neglect or delay by either party to enforce this Agreement or any provision of this Agreement or to exercise any of such party's rights hereunder shall affect or limit such party's right to strictly enforce the same, and shall not constitute or be interpreted as a waiver of any right to enforce this Agreement or any provision thereof, in the future.

30. **Arbitration.** The parties to this Agreement agree that any disputes arising between them with regard to the interpretation or application of this Agreement shall be submitted to binding arbitration at the request of either party. Any request for arbitration must be in the form of a written notice requesting arbitration identifying each disputed matter to be submitted to arbitration. In the absence of agreement by the parties to the contrary, the question(s) to be arbitrated shall be limited to those specified in the written notice requesting arbitration. The parties may agree on an arbitrator; however, if they fail to mutually agree within thirty (30) days, then application shall be made to the President of the Polk County Bar Association by the party requesting arbitration to have an arbitrator appointed. Should either party refuse to cooperate with the arbitrator, the arbitrator shall be empowered to proceed ex parte. The arbitrator's written decision shall be final and binding on the parties. The arbitration award may include monetary damages, liquidated damages, and/or any legal or equitable remedy otherwise available to the parties, provided that the arbitrator may not make a finding of material breach and shall not have authority to terminate this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement the ____ day of _____, 2023 ____

APPROVED this ____ day of _____, 202 ____

"CITY"
CITY OF COUNCIL BLUFFS


By: Matthew J. Walsh
Its: Mayor

"Contractor"
Metro Waste Authority

By: _____
Its: _____