

MEMORANDUM

**DATE:** January 22, 2010  
**TO:** MWA Board Members  
**CC:** MWA Staff  
**FROM:** Tom Hadden, Executive Director  
**RE:** Wednesday, January 27, 2010 Board Meeting

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This month's Board meeting is scheduled for Wednesday, January 27, at 5:45 p.m. 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 323-6535 (w) or 249-6906 (c). I look forward to seeing you on Wednesday.

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

Agenda Items

3. Resolution 01-10-01 – Approve Nominating Committee's Recommendation for 2010 Board of Director Officers – Action for Approval  
The nominating committee consisting of past board chairs' will give their recommendation of 2010 board officers at the January 27 board meeting. If no opposition is received, the nominating committee will recommend Gerd Clabaugh representative of Johnston, to serve as vice-chair, and Gary Welch representative of Ankeny, current vice-chair to serve as chair. Board officers serve a two-year term. Recommend approval.
  
9. Cultural Assessment Survey Results  
Career Resources Group (CRG) approached me about conducting a cultural assessment survey that would help us identify areas for continuous improvement. As part of the new Environmental Management System (EMS) legislation we are looking at how to integrate EMS into our organization's culture. The survey was taken by Metro Waste Authority employees and board members. Thom Powell and Dick Reasons of CRG will cover the cultural assessment survey results at Wednesday's meeting.
  
10. Disaster Debris Management Report  
MWA is leading an effort in the development of a coordinated, county-wide disaster debris management plan. Working with Polk County Emergency Management and the newly-formed CIAPWO (Central Iowa Association of Public Works Officials), MWA will issue an RFP for comprehensive disaster debris management services.

The company selected for this RFP will assist in identifying all preplanning steps to ensure that as many details of debris management are addressed prior to an event. Areas to be addressed include management of challenging waste streams (hazardous waste, C&D waste, putrescent waste (rotting food, etc), staging for management in the incidence of wide-spread damage, preapproved contracts for vendors ensuring that all terms of

prequalification are met and a significant number of other functions. The company selected will also provide on-site assistance during an event to ensure that all FEMA requirements are met and the maximum eligible funding amounts are received by cities for disaster debris management. The plan is being developed as a scalable model, which will allow cities the flexibility to opt in and participate as their particular needs are identified.

As part of the preliminary process, MWA provided assistance to public works departments throughout Polk County during the ice storm that occurred last week. MWA contacted vendors and provided a preliminary list of additional resources for tree debris management, staging locations and hauling of debris. MWA also worked to coordinate cell phone contact information for all public works departments in the event that electronic communication was not accessible due to power outages and to assist communities with public alerts on each communities plan for storm debris management. Any questions regarding disaster debris management planning can be directed to Becky Wehrman at 515-333-4432 or [bwe@mwatoday.com](mailto:bwe@mwatoday.com)



**Board of Directors  
2010 Calendar Year**

**Stacey Warren  
Chair**

**Gary Welch  
Vice-Chair**

Stacey Warren  
Altoona

Gary Welch  
Ankeny

Keith Ryan  
Bondurant

Paul Leighton  
Clive

Chris Coleman  
Des Moines

Todd Major  
Elkhart

Ron Long  
Grimes

Gerd Clabaugh  
Johnston

Jon Woods  
Mitchellville

Dave Murillo  
Norwalk

Bill Lack  
Pleasant Hill

Tim Rhoades  
Polk City

Tom Hockensmith  
Polk County

Tony Strom  
Runnells

Ron Pogge  
Urbandale

Steve Gaer  
West Des Moines

Diana Willits  
Windsor Heights

**Thomas B. Hadden III  
Executive Director**



**Metro Waste Authority  
Board Meeting  
January 27, 2010**

MWA Central Office  
300 E. Locust Street, Suite 100, Des Moines, IA 50309  
5:45 p.m.

**Agenda**

1. Call to Order, Roll Call
2. Approval of Regular Agenda
3. Resolution 01-10-01 – Approve Nominating Committee's Recommendation for 2010 Board of Director Officers – Action for Approval
4. Public Forum

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**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:*

5. Approval of Consent Agenda – Items 5 through 8
6. Consideration of Minutes of December 16, 2009, Metro Waste Authority Board Meeting – Action for Approval
7. Resolution 01-10-02 – Consideration of November 30, 2009, Financial Statements – Action to Receive and File
8. Resolution 01-10-03 – Consideration of December 2009, Monthly Expenditures – Action for Approval

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**END CONSENT AGENDA**

Regular Agenda Items

9. Cultural Assessment Survey Results – Dick Reasons/Thom Powell
10. Disaster Debris Management Report – Becky Wehrman
11. Director's Report
12. Chair's Report
13. General Board Discussion and Other Business
14. Adjournment

**Next Board Meeting:** February 17, MWA Central Office, 300 E. Locust Street, Suite 100, Des Moines, IA 50309, 5:45 p.m.

## December 16, 2009 Board Meeting Minutes

1. Call to Order, Roll Call

The meeting was held at Metro Waste Authority's Central Office location. Stacey Warren, chair, called the December 16, 2009, Metro Waste Authority Board meeting to order at 5:45 p.m. A quorum was present.

Stacey Warren, Altoona	Present	Alexander Grgurich, Norwalk	Present
Gary Welch, Ankeny	Present	Bill Lack, Pleasant Hill	Present
Keith Ryan, Bondurant	Present	Mary Burton, Polk City	Absent
Paul Leighton, Clive	Absent	Tom Hockensmith, Polk County	Present
Chris Coleman, Des Moines	Absent at Roll Call	Tony Strom, Runnells	Absent
Todd Major, Elkhart	Present	Ron Pogge, Urbandale	Present
Ron Long, Grimes	Present	Robert Parks, West Des Moines	Present
Gerd Clabaugh, Johnston	Present	Carole Tillotson, Windsor Heights	Present
Dave Wieslander, Mitchellville	Present		

Chris Coleman, Des Moines, arrived at 5:53pm.

2. Approval of Regular Agenda

Stacey Warren, chair, was asked by Gerd Clabaugh, Johnston, to pull Item No. 12, Resolution 12-09-07 from the consent agenda for further discussion. Moved by Grimes, seconded by West Des Moines, to approve the December 16, 2009 board meeting agenda as amended. Motion carried unanimously by voice vote.

3. Public Forum

Mick Barry with Mid-America Recycling/Greenstar, requested to address the board to give an update about the recycling center operation. All the equipment is installed, and power to the computer system is complete. They're behind in processing the materials because of the corporate office's temporary layoff of man power while the system was becoming fully operational. Staff will be brought back in a few weeks, but in the mean time they have chosen to bail the extra materials, put them in inventory, and re-run them when the whole system is fully operational. It could take through March 2010 to catch everything up. The system runs on a seven day process. Mid-America Recycling is behind due to the weather closings last week where they lost 24 hours of production that includes approximately 500 tons of materials. There will be a tour scheduled on Friday, December 18, at 9:00 a.m. for anyone who is interested in attending.

**CONSENT AGENDA**

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

4. Approval of Consent Agenda – Items 4 through 16

Stacey Warren, chair, requested that Item No. 12 be pulled from the Consent Agenda for

further discussion. Moved by Polk County, seconded by Bondurant, to approve Consent Agenda Items 4 through 16, with the exception of Item No.12. Motion carried unanimously by voice vote.

5. Consideration of Minutes of October 21, 2009, Metro Waste Authority Board Meeting – Action for Approval
6. Resolution 12-09-01 - Consideration of September 30, 2009, Financial Statements – Action to Receive and File
7. Resolution 12-09-02 - Consideration of October 31, 2009, Financial Statements – Action to Receive and File
8. Resolution 12-09-03 - Consideration of October 2009, Monthly Expenditures – Action for Approval
9. Resolution 12-09-04 - Consideration of November 2009, Monthly Expenditures – Action for Approval
10. Resolution 12-09-05 - Approval of Metro Waste Authority’s Environmental Policy- Action for Approval
11. Resolution 12-09-06 - Approval of Request for Proposal (RFP) for Solid Waste Collection - Action for Approval
12. Resolution 12-09-07 - Approval of Curb It! Replacement and Exchange Policy – Action for Approval (This item has been pulled from the Consent Agenda for further discussion.)
13. Resolution 12-09-08 - Approval of Des Moines Asphalt Shingle Recycling Agreement – Action for Approval
14. Resolution 12-09-09 - Approval of Purchase of Backhoe Loader for Metro Park East Landfill – Action for Approval
15. Resolution 12-09-10 - Approval of Recognition of the Central Iowa Association of Public Works Officials - Action for Approval
16. Resolution 12-09-11 - Approval of Camp Creek Stream Mitigation - Action for Approval

DISCUSSION ON CONSENT AGENDA ITEM NO. 12

12. Resolution 12-09-07 - Approval of Curb It! Replacement and Exchange Policy - Action Item  
Tom stated he received several calls about this proposed program. Metro Waste Authority (MWA) would like to have a system wide approach for all communities. Instead of each city setting cart replacement and exchange fees, we would like to centralize this process. An additional ten cent fee per household, per month, would be added to the Curb It! assessment starting July 1, 2010. The funds will be held in a separate account that MWA would administer without an administration fee. Monthly reports for this account can be issued to show activity.

When the Curb It! program used the previous hand held bins, MWA paid for new and replacement bins at approximately \$60,000 per year. Since the beginning of the new single

stream recycling program, we have spent over \$25,000 and will have approximately \$40,000 invested before the ten cent per month fee is implemented.

Gerd Clabaugh, Johnston, stated this is a good solution to the problem the cities are facing in regards to managing the billing aspect of the program and a good result for our residents by not introducing an unpredictable extra cost.

Moved by Johnston, seconded by Pleasant Hill, to approve Resolution 12-09-07. Motion carried unanimously by roll call vote. 14 Yes - 0 No

#### **END CONSENT AGENDA**

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17. Resolution 12-09-12 - Approval of Fiscal Year 08/09 Audit Report - Action Item  
Jim Hingtgen with Denman and Company reviewed the audit report with the Board. Jim reported that MWA received an unqualified, clean opinion of the financial statements. There was no compliance or internal control issues. In the audit there were no changes in accounting policies for 2009.
- Question: Chris Coleman, Des Moines, inquired about the letter Jim sent to management on November 20 that accompanied the audit.  
Answer: Jim stated this is a typical management representation letter. The letter stated that management provided all information asked for and answered all questions. Chris then asked if there were any other issues with the audit; Jim stated there were none.
- Question: Chris Coleman asked how Metro Park West was valued.  
Answer: Jim stated it was based on the contractual agreement.
- Moved by Des Moines seconded by Polk County, to approve Resolution 12-09-12. Motion carried unanimously by roll call vote. 14 Yes - 0 No
18. Resolution 12-09-13- Approval of Fiscal Year 2010/2011 Budget - Action Item  
The main issue with the budget would likely be the rate increases. Rate changes are highlighted on page one under the budget summary tab. The residential waste rate increase at the Metro Transfer Station will change from \$30.40/ton to \$32.00/ton. Commercial waste will increase from \$39.00/ton to \$40.00/ton.
- The rate increase for commercial and residential waste at the Metro Park East Landfill will change from \$32.00/ton to \$33.00/ton. The construction and demolition (C&D) rate increase will change from \$32.70/ton to \$34.80/ton. The rate change for C&D is due to a state tax increase. The pick-up truck fee minimum will change from \$16.00 to \$17.00. Vans and SUV minimum rates will change from \$6.00 to \$12.00, and car minimum rates will change from \$6.00 to \$7.00.
- Compost It! sticker rate increase will change from \$1.00 to \$1.10 with no rate increase for Compost It! bags.
- Question: Chris Coleman asked if these increases will automatically trigger a cost increase for residents.  
Answer: Tom stated if a rate increase is designated in each cities contract, then residential rates would probably increase. The increase would be small, if a family disposed of a ton of garbage per year; the rate increase would be approximately twelve cents per month and applied to their bill.

Question: Gerd Clabaugh stated he calculated a 5% increase on residential waste. How long has it been since there was an increase?

Answer: Tom answered it has been three years since the last rate increase at the Metro Transfer Station and five years at the Metro Park East Landfill. The goal was to bring the tipping fees at the transfer station in line with the fees at the landfill. All improvements are taken out of cash reserves. These reserves are depleting due to higher standards for cell development and the closure/post closure fees. Future rate increases will need to be discussed with the board as we use cash for improvements.

Question: Chris asked if there was any way this board could pass a resolution binding future boards by passing a staggered rate increase over the next six years.

Answer: Jim Brick, Legal Council, answered that we could, but future boards could override the resolution with a new one.

Question: Gerd Clabaugh asked Tom to address the different fees for construction and demolition (C&D) waste at the Metro Park East and Metro Park West landfills.

Answer: Tom stated when we purchased Metro Park West we decided to keep the fees constant for a year. The ultimate goal is to keep rates the same at both facilities.

One utility worker position will be added at Metro Park East. This position will work directly with the shingle recycling program and be supported by revenue from that project.

Chris Coleman requested information regarding MWA's cost for IPERS and deferred compensation for employees. Tom will provide the information to the board.

Moved by Grimes, seconded by Bondurant, to approve Resolution 12-09-13. Motion carried unanimously by roll call vote. 14 Yes - 0 No

19. Resolution 12-09-14 - Approval of Cell IIB East Proposal - Action Item

The engineers estimate is \$2,698,000, and bids ranged from \$1,906,500 to \$2,614,920. Ryan Central Incorporated submitted the apparent low bid. There were previous questions about Ryan Central being selected as an out-of-state contractor. For the last project Ryan hired 15 local union members to work on-site and only 2 or 3 from Wisconsin. Both staff and engineers recommend approval.

Moved by Polk County, seconded by Urbandale, to approve Resolution 12-09-14. Motion carried unanimously by roll call vote. 14 Yes - 0 No

20. Resolution 12-09-15 - Approval of Metro Park East Maintenance Building Addition Proposal - Action Item

Bids ranged from \$911,000 to \$1,200,000. The engineers estimate is \$990,000. Hansen Company is the apparent low bid at \$911,000. Staff recommends approval.

Moved by Des Moines, seconded by Bondurant, to approve Resolution 12-09-16. Motion carried unanimously by roll call vote. 14 Yes - 0 No

21. Director's Report

Tom reminded the board that the 2010 executive/finance committee meetings will move to the first Wednesday of each month. The January board meeting will be held on January 27, the fourth Wednesday instead of the third. New election of officers will be addressed at the

January 2010 board meeting. Board orientation will be held in January for new board members.

The next executive/finance committee meeting is scheduled for noon on Wednesday, January 6, 2010, at Central Office.

The January board meeting will be held at the Central Office on Wednesday, January 27, 2010 at 5:45 pm.

22. Chair's Report

Stacey Warren, chair, recognized those board members who will be leaving the board in January. Ron Long, Grimes and Jon Woods, Mitchellville, will be staying on as alternates for their respective cities. Stacey spoke on behalf of Metro Waste Authority and the board, and thanked those board members for their service.

23. General Board Discussion and Other Business

No report.

24. Adjournment

Moved by Grimes, seconded by Pleasant Hill, to adjourn the December 16, 2009, Board meeting. Motion carried unanimously by voice vote. Meeting adjourned at 6:16 p.m.

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Thomas B. Hadden III, Executive Director

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Board Chair

**METRO WASTE AUTHORITY  
BILLS PAID IN DECEMBER 2009**

	Vendor	Amount	Services Provided
1	ABSOLUTE FLAVORS, LLC	\$212.00	Meetings expense
2	ADAMS DOOR COMPANY, INC.	\$4,427.00	Door repair
3	AIR FILTER SALES AND SERVICES	\$7.08	Supplies
4	AIR-OIL SYSTEMS, INC	\$671.80	Phase 1 post closure expense
5	ALL CRAFTSMEN EXTERIORS, LLC	\$65.40	Shingles rebate
6	ALLEGRA PRINT & IMAGING	\$254.82	Educational posters
7	AMERICAN EXPRESS	\$1,804.57	Meetings expense, conference registration, & travel expense
8	AMERICAN MARKING, INC.	\$37.44	Return address stamps
9	AMERICAN SECURITY, LLC	\$485.33	Security
10	AMSTERDAM PRINTING AND LITHO	\$278.89	Pocket calendars
11	ARAMARK UNIFORM SERVICES, INC.	\$168.75	Floor mats
12	ARTISTIC WASTE SERVICES, INC.	\$87,101.96	Recycling fees & yard waste collection expense
13	A-TEC RECYCLING, INC.	\$971.47	Recycling fee
14	AUTOMATION PRODUCTS GROUP, INC	\$8,357.10	Phase 1 post closure expense
15	AVI SYSTEMS, INC	\$387.00	DVD player
16	BARKER LEMAR ENGINEERING CONSULTANTS	\$111,883.37	Post closure expense & engineering fees
17	BILL'S YARD & HOME IMPROVEMENT	\$32.25	Shingles rebate
18	BLACKHAWK AUTOMATIC SPRINKLERS	\$15,907.75	Phase 1 post closure expense
19	BOYER PETROLEUM COMPANY	\$16,419.98	Petroleum products
20	BRICK GENTRY P.C.	\$16,366.50	Legal expense
21	BROTHERS CONSTRUCTION LTD.	\$5,475.00	Phase 1 post closure expense
22	BUSINESS PUBLICATIONS CORP.	\$3,485.85	Public information
23	C & C REALTY L.L.C.	\$1,139.00	Yard bag delivery expense
24	CAPITAL CITY EQUIPMENT CO.	\$130.05	Parts
25	CAPITAL SANITARY SUPPLY CO INC	\$892.07	Supplies
26	CARD SERVICES	\$47.57	Supplies
27	CAREER RESOURCES GROUP	\$12,000.00	Employee survey
28	CARPENTER UNIFORM CO.	\$847.40	Uniforms
29	CENTRAL IA CHAPTER APA	\$36.00	Membership dues
30	CINTAS FIRST AID & SAFETY D89	\$299.80	Health & safety expense
31	CITY GARDENS, INC	\$1,737.50	Site maintenance
32	CITY OF BONDURANT	\$13.88	Utilities
33	CITY OF DES MOINES	\$13,699.58	Lease expense
34	CITY OF GRIMES	\$19,093.25	Street patch assessment
35	CLARK EQUIPMENT CO. d/b/a BOBCAT	\$38,685.00	Litter vac chassis
36	CLEAN HARBORS ENV. SERVICE INC	\$11,992.80	Hazardous waste disposal
37	CLEAR CHANNEL BROADCASTING INC	\$2,888.00	Public information
38	CONSTRUCTION AGGREGATE PRODUCTS	\$3,618.97	MPW cell development & parts
39	CONTEMPORARY CATERING INC.	\$657.56	Meetings expense
40	CROSS DILLON TIRE, INC.	\$3,079.75	Tire repair
41	CRYSTAL CLEAR WATER CO.	\$166.16	Water
42	CYCLONE SPORTS PROPERTIES, LLC	\$1,648.20	Public information
43	DAVIS GLASSWORX	\$500.00	Windshield repair
44	DELUXE BUSINESS CHECKS AND SOLUTIONS	\$835.45	Business checks
45	DES MOINES MOBILE WASH, INC	\$420.00	Preventative maintenance
46	DES MOINES POLICE UNION	\$500.00	MWA grant
47	DES MOINES REGISTER	\$7,494.89	Public information
48	DES MOINES SOLID WASTE	\$111,586.42	Yard waste collection expense
49	DES MOINES STEEL CO.	\$872.00	Parts
50	DES MOINES WATER WORKS	\$1,513.89	Consulting fees & utilities
51	DEVIN GULLING	\$400.00	Mowing
52	DEX MEDIA EAST	\$6,328.20	Public information
53	DIAM PEST CONTROL	\$256.00	Pest control
54	DONALD MASON	\$14.70	Shingles rebate
55	DOORS INC.	\$71.55	Threshold repair
56	DORSEY & WHITNEY L.L.P.	\$3,292.13	Legal expense
57	DOUGLAS FISTER	\$16.95	Shingles rebate
58	DRAKE UNIVERSITY	\$4,275.00	Tuition reimbursement
59	EBEN-EZER CONCRETE	\$31.35	Shingles rebate

**METRO WASTE AUTHORITY  
BILLS PAID IN DECEMBER 2009**

	<b>Vendor</b>	<b>Amount</b>	<b>Services Provided</b>
60	ELECTRICAL ENGINEERING & EQUIP. CO.	\$111.00	Parts
61	ELECTRONIC DEMAN. FACILITY	\$5,012.00	Recycling fee
62	ELITE WOODWORKS, LLC.	\$80.70	Shingles rebate
63	EMILY GROW	\$64.35	Travel expense
64	EMPLOYEE AND FAMILY RESOURCES	\$541.67	Public information
65	EMSL ANALYTICAL, INC	\$1,120.00	Asbestos testing
66	ENVIRONMENTAL SERVICES OF IOWA	\$611.45	Recycling fee
67	EXPRESS TARP SERVICE	\$195.00	Tarp repair
68	FEDEX OFFICE	\$558.60	Shipping
69	FERRELLGAS	\$3,321.86	Propane Meetings expense, travel expense, software upgrade, supplies, employee incentives, parts, & fuel.
70	FIRST BANKCARD	\$8,743.18	
71	FLEET SERVICES	\$1,111.92	Fuel
72	FLYNN WRIGHT	\$2,192.91	Closure expense & MPE cell development
73	FOTH INFRASTRUCTURE & ENVIRONMENT	\$6,626.57	Post closure expense & MPE cell development
74	FRED J. TRUJILLO JR.	\$18.75	Shingles rebate
75	FREEMAN DECORATING COMPANY	\$85.00	Podium rental
76	FRESH BREWED COFFEE SERVICE	\$128.00	Supplies
77	FULTZ DESIGN	\$10,050.00	Graphic design
78	G & L CLOTHING	\$148.46	Uniforms
79	GE WATTIER ARCHITECTURE, INC	\$2,950.00	Consulting fees
80	GERI CRAWFORD	\$300.00	Employee event - door prizes
81	GOODWILL INDUSTRIES	\$20.00	Overpayment refund
82	GRAINGER	\$169.85	Building repairs
83	GREATER DM PARTNERSHIP	\$375.00	Registration
84	GRP & ASSOCIATES	\$351.00	Medical waste disposal
85	HARLAND ACE HARDWARE	\$156.58	Parts & supplies
86	HDR ENGINEERING, INC.	\$6,385.55	Cell development expense
87	HEARTLAND CO-OP	\$54,174.87	Fuel
88	HEARTLAND FINISHES, INC	\$2,500.67	Building maintenance
89	HEAVY HIGHWAY FRINGE BENEFIT ADMIN.	\$600.00	Insurance premium
90	HOTEL FORT DES MOINES	\$855.21	Employee event - catering
91	HOTSY CLEANING SYSTEMS	\$178.80	Cleaned boiler
92	HY-VEE FOOD STORES, INC.	\$290.00	Meetings expense
93	IKON SHARED SERVICE CENTER	\$95.37	Copy charges
94	ILLOWA COMMUNICATIONS	\$63.75	Radio repair
95	IMWCA	\$13,945.00	Workman's comp premium
96	INLAND TRUCK PARTS CO.	\$641.10	Parts
97	INTERSTATE ALL BATTERY CENTER	\$44.98	Supplies
98	IOWA DEPT OF AG. & LAND STEWARDSHIP	\$504.00	Scale license
99	IOWA DEPT OF NATURAL RESOURCES	\$263,482.35	1st quarter DNR Fees
100	IOWA ENVIRONMENTAL SERVICES	\$1,521.00	Shingle asbestos testing
101	IOWA HEALTH SYSTEM	\$24.00	Flu shot
102	IOWA LABORERS' DISTRICT COUNCIL	\$25,436.90	Insurance premium
103	IOWA METHODIST OCCUP. MEDICINE	\$79.01	Vaccination
104	IOWA NATURAL HERITAGE FOUNDATION	\$1,000.00	Sponsorship
105	IOWA PRESS CLIPPING BUREAU	\$165.50	Public information
106	IOWA RECYCLING ASSOCIATION	\$530.00	Conference registration & sponsorship
107	IOWA TELECOM	\$160.68	Phone expense
108	IPERS	\$20,584.13	Employer's share of IPERS
109	J. J. KELLER & ASSOCIATES	\$845.00	Computer software
110	J.A. SMITH LAW LLC	\$2,500.00	Lobbyist expense
111	JACQUELINE WILL	\$81.40	Travel expense
112	JANET BISHOP	\$9.90	Travel expense
113	JASON'S DELI	\$172.08	Meetings expense
114	JETCO, INC	\$3,383.42	Building maintenance
115	JOHN WEAVER	\$55.80	Shingles rebate
116	JOHNSON CONTROLS, INC.	\$190.00	Adjust lighting controls
117	JOSIE LEHMAN	\$17.60	Travel expense

**METRO WASTE AUTHORITY  
BILLS PAID IN DECEMBER 2009**

	<b>Vendor</b>	<b>Amount</b>	<b>Services Provided</b>
118	JURADO ROOFING	\$431.85	Shingles rebate
119	KAL SERVICES, INC.	\$2,057.08	Yard bag delivery expense
120	KECK PARKING	\$1,325.00	Tenant parking
121	KENWORTH MID-IOWA INC.	\$752.73	Parts
122	KEYSTONE LABORATORIES, INC.	\$42.40	Environmental testing
123	KING DELIVERY SERVICE, INC.	\$29.40	Delivery charge
124	KROMMINGA MOTORS	\$5,257.74	Parts
125	LARRY'S WINDOW SERVICE, INC.	\$1,957.60	Janitorial expense
126	LAVA ROW	\$2,275.00	Public information
127	LAWSON PRODUCTS, INC	\$1,435.09	Parts
128	LEAKPROOF ROOFING SYSTEMS	\$99.75	Shingles rebate
129	LIGHTEDGE SOLUTIONS, INC	\$4,809.82	Phone expense
130	LOWE'S COMPANIES, INC.	\$850.04	Supplies
131	MAINTENANCE ENGINEERING LTD	\$226.44	Supplies
132	MAJESTIC TRUCK SERVICES	\$1,528.55	Parts
133	MARTIN MARIETTA MATERIALS	\$9,685.57	Fill sand & road rock
134	MARY GILLASPEY	\$144.10	Travel expense
135	MCKLVEEN LUMBER COMPANY	\$1,898.55	Litter control wire
136	MCMASTER-CARR SUPPLY CO.	\$5,190.11	Phase 1 closure expense & supplies
137	MEDIACOM	\$69.65	Utilities
138	MENARDS	\$369.40	Supplies
139	MICHAEL WESTBROOK	\$22.20	Shingles rebate
140	MIDAMERICAN ENERGY	\$11,826.76	Utilities
141	MID-CONTINENT SAFETY LLC	\$496.94	Tyvek coveralls
142	MIDLAND POWER COOPERATIVE	\$551.94	Utilities
143	MIDWEST AUTO. FIRE SPRINKLER	\$528.06	Inspect sprinkler system
144	MIDWEST OFFICE TECHNOLOGY, INC	\$909.65	Copy charges, supplies & maintenance
145	MIDWESTERN CULVERT, LTD.	\$32.70	Shingles rebate
146	MINNESOTA GLOVE & SAFETY, INC	\$152.10	Uniforms
147	NAPA AUTO PARTS	\$924.78	Parts
148	NEESE INC.	\$5,504.53	Leachate hauling
149	NEXTEL COMMUNICATIONS	\$149.07	Phone expense
150	OFFICE DEPOT, INC.	\$104.97	Supplies
151	OFFICE SYSTEMS DIVISION, INC	\$238.54	Labels
152	O'HALLORAN INTERNATIONAL, INC.	\$343.95	Parts
153	OMAHA WORLD HERALD	\$1,664.52	Affidavit charge for cell development
154	O'REILLY AUTO PARTS	\$159.60	Parts
155	PALS LINEN AND UNIFORMS	\$77.70	Floor mats
156	PAMIDA-189	\$181.24	Supplies
157	PAPLOW ROOFING	\$116.85	Shingles rebate
158	PAUL HEYWOOD	\$20.55	Shingles rebate
159	PETERS AUTO SUPPLY	\$40.56	Parts
160	PETERSON PACIFIC CORP	\$2,762.27	Parts
161	PETTY CASH	\$81.57	Postage & supplies
162	PITNEY BOWES GLOBAL FINANCIAL	\$2,595.00	Postage
163	PORTER DO-IT BEST	\$353.22	Kerosene & ice melt
164	POSTMASTER	\$585.00	Postage
165	PRAIRIE INET	\$195.00	Utilities
166	PRAXAIR DISTRIBUTION INC.	\$59.18	Supplies
167	PRINDLE ROOFING	\$14.25	Shingles rebate
168	QED ENVIRONMENTAL SYSTEMS, INC	\$13,597.48	Phase 1 post closure expense
169	QUAD CITY SAFETY, INC	\$702.87	Safety glasses
170	QUICK FUEL	\$2,633.51	Fuel
171	QUICK SUPPLY CO.	\$9,180.00	MPW cell development
172	QUILL CORPORATION	\$268.10	Supplies
173	QWEST	\$143.47	Phone expense
174	REO MENNING	\$164.98	Travel & conference expense
175	REXCO EQUIPMENT	\$459.88	Parts
176	ROBERTS BROTHERS TRUE VALUE	\$287.05	Supplies
177	RONALD LACEY	\$101.20	Travel expense

**METRO WASTE AUTHORITY  
BILLS PAID IN DECEMBER 2009**

	<b>Vendor</b>	<b>Amount</b>	<b>Services Provided</b>
178	ROOFTOPPER RES ROOFING	\$17.70	Shingles rebate
179	RSM MCGLADREY, INC.	\$5,234.00	Computer equipment & consulting fees
180	S & S QUARRY	\$92,661.92	Road rock
181	SAFETY-KLEEN SYSTEMS, INC	\$277.25	Hazardous waste disposal
182	SARA KUROVSKI	\$27.49	New windshield wipers
183	SCALE SOURCE	\$1,821.52	Scale inspection
184	SCOTT VAN KEPPEL, LLC	\$12,577.10	Filters
185	SERVICEMASTER COMMERCIAL CARPET	\$826.75	Janitorial expense
186	SERVICEMASTER GREEN	\$3,020.27	Janitorial expense
187	SETCO	\$2,366.20	Parts
188	SHAW ENVIRONMENTAL, INC	\$4,624.75	Environmental consulting
189	SIMPLEXGRINNELL	\$365.00	Alarm maintenance
190	SOCIAL SECURITY ADMINISTRATION	\$33,847.46	Employer's share of FICA
191	STAPLES BUSINESS ADVANTAGE	\$507.98	Supplies
192	STEVEN R. CARLSEN	\$9.15	Shingles rebate
193	STEW HANSEN'S DODGE CITY, INC	\$180.27	Parts
194	STOREY-KENWORTHY CO.	\$564.41	Supplies
195	STRAUSS SECURITY SOLUTIONS	\$463.00	Lock repair
196	STROH CORPORATION	\$8,323.33	Building repairs & maintenance
197	SULLY TRANSPORT, INC.	\$5,579.50	Leachate hauling
198	SUSAN NIELSEN	\$209.58	Computer supplies & mileage
199	SWANA	\$1,251.00	Conference registration & memberships
200	TERRUS REAL ESTATE GROUP	\$2,190.00	Maintenance expense & management fee
201	TEST AMERICA LABORATORIES, INC	\$1,072.56	Phase 1 post closure environmental testing
202	THE GROWING CONCERN	\$4,723.00	Site maintenance
203	TRANS UNION LLC	\$15.00	Credit report
204	TREASURER STATE OF IOWA	\$834.63	Sales tax
205	TRILIX GROUP	\$1,550.00	Graphic design
206	U.S. COFFEE & TEA COMPANY	\$82.15	Supplies
207	UNITED PARCEL SERVICE	\$254.89	Shipping expense
208	UNITED STATES POSTAL SERVICE	\$2,000.00	Postage
209	UNIVERSITY OF NORTHERN IOWA	\$350.00	Educational scholarships
210	UNUM LIFE INSURANCE COMPANY	\$2,356.57	Insurance premium
211	URBANDALE PUBLIC WORKS DEPT.	\$37,896.30	Yard waste collection expense
212	USA STAFFING, INC.	\$1,290.65	Temporary labor
213	VAN METER INDUSTRIAL, INC.	\$4,946.81	Phase 1 post closure expense
214	VAN WALL EQUIPMENT	\$497.98	Filters
215	VANDERPOOL CONSTRUCTION INC.	\$142,028.04	MPW closure costs
216	VANTAGEPOINT TRANSFER AGENTS	\$12,393.41	Employer's share deferred compensation
217	VM HOIST & CRANE SERVICE & SALES	\$2,121.10	Install transmitter system
218	WALDINGER CORPORATION, THE	\$244.00	Building maintenance
219	WALMART COMMUNITY BRC	\$43.17	Supplies
220	WASTE CONNECTIONS, INC.	\$1,762.57	Recycling fee
221	WASTE MANAGEMENT OF IOWA	\$178,978.81	Recycling fee & cart delivery
222	XENIA RURAL WATER DISTRICT	\$92.14	Utilities
223	YELLOW BOOK WEST	\$7,119.00	Public information
224	ZIEGLER, INC.	\$12,380.73	Parts