



300 E. Locust Street, Ste. 100
Des Moines, Iowa 50309
515.244.0021

MEMORANDUM

DATE: August 15, 2025

TO: MWA Board Members

CC: MWA Staff

FROM: Michael McCoy, Chief Executive Officer

RE: Wednesday, August 20, 2025, Board Meeting

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This month's board meeting is scheduled for Wednesday, August 20, 2025, at 5:45 pm in the boardroom 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 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

10. Resolution 08-25-05 – Approval of Advocacy Strategies Agreement Extension – Action for Approval

Advocacy Strategies has provided lobbying services since August of 2023. Services to date have met expectations. The group provides a strategic approach to building relationships and awareness of the agency, and we've found their communication and understanding of our services to be positive. Staff recommends approval.

11. Resolution 08-25-06 – Approval of Leachate Line Jetting for Metro Park East Landfill – Action for Approval

Leachate collection lines must be cleaned every three years by Iowa code. Metro Park East Landfill currently has six main collection lines running east to west under the active waste disposal. Each of these lines are approximately 3,000 feet long and require specialized equipment to reach those lengths. After contacting many jetting companies, No Limits Plumbing and Drains out of Denver, CO, was the only contractor capable of reaching those lengths. Staff recommends approval.

12. Resolution 08-25-07 – Approval of Adair County Landfill Agreement Extension – Action for Approval

Metro Waste Authority and Adair County Sanitary Landfill entered into an agreement in 2009 for the disposal of all solid waste collected at the Adair County Sanitary Landfill Transfer Station to be disposed of at MWA landfills. The three-year extension continues through June 30, 2028, and brings pricing in line with facility tip fees. Staff recommends approval.

Regular Agenda Items for Approval**13. Resolution 08-25-08 – Approval of Trimble Works+ GPS Upgrade for Working Face Machinery at Metro Park East and Metro Park West Landfills – Action Item**

GPS technology is used in all heavy equipment at the working face of both Metro Park East and Metro Park West Landfills. The recommended upgrade delivers clear operational advantages including automatic grade assist, which improves operator efficiency and precision; reducing soil use, fuel, and equipment wear. The technology also includes data capture via drone, providing real-time insight to inform site management and operations. Staff recommends the purchase of a 72-month subscription to Ziegler CAT Trimble Works+ GPS Platform to replace outdated GPS technology currently in use.



**Board of Directors
2025 Calendar Year**

Rob Sarchet
Chair

Susan Skeries
Vice-Chair

Dean O'Connor
Altoona

Joe Ruddy
Ankeny

Bob Pepper
Bondurant

Ted Weaver
Clive

Joe Gatto
Des Moines

Jill Edler
Elkhart

Ryan Burger
Grimes

Bryan Burkhardt
Johnston

Bill Roberts
Mitchellville

Ed Kuhl
Norwalk

Konnor Hodges
Pleasant Hill

Rob Sarchet
Polk City

Tom Hockensmith
Polk County

Jeremy Lindquist
Runnells

Patricia Boddy
Urbandale

Doug Loots
West Des Moines

Susan Skeries
Windsor Heights

Michael McCoy
Chief Executive Officer

**Metro Waste Authority
Board Meeting
August 20, 2025**

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 12
5. Consideration of Minutes June 2025, Metro Waste Authority Board Meeting – Action for Approval
6. Resolution 08-25-01 – Consideration of May 2025, Financial Statements – Action to Receive and File
7. Resolution 08-25-02 – Consideration of June 2025, Financial Statements – Action to Receive and File
8. Resolution 08-25-03 – Consideration of June 2025, Monthly Expenditures – Action for Approval
9. Resolutions 08-25-04 – Consideration of July 2025, Monthly Expenditures – Action for Approval
10. Resolution 08-25-05 – Approval of Advocacy Strategies Agreement Extension – Action for Approval
11. Resolution 08-25-06 – Approval of Leachate Line Jetting for Metro Park East Landfill – Action for Approval
12. Resolution 08-25-07 – Approval of Adair County Landfill Agreement Extension – Action for Approval

END CONSENT AGENDA

Regular Agenda Items

13. Resolution 08-25-08 – Approval of Trimble Works+ GPS Upgrade for Working Face Machinery at Metro Park East and Metro Park West Landfills – Action Item
14. Presentation: Advocacy Strategies
15. Director's Report

16. Chair's Report
17. General Board Discussion and Other Business
18. Correspondence
19. Adjournment

September Executive/Finance Meeting: September 3, 2025, MWA Central Office, 300 E. Locust Street, Ste 100, Des Moines, Iowa 50309, 12:00 pm.

September Board Meeting: September 17, 2025, MWA Central Office, 300 E. Locust Street, Ste. 100, Des Moines, Iowa 50309, 5:45 pm.

June 18, 2025, Unofficial Metro Waste Authority Board Meeting Minutes

1. Call to Order

The meeting was held at Metro Waste Authority's Central Office. Rob Sarchet, chair, called the June 18, 2025, Metro Waste Authority Board Meeting to order at 5:46 pm. A quorum was present.

Roll Call – MWA Board Representatives/Alternates in Attendance

Dean O'Connor, Altoona – In Person
Dustin Graber, Ankeny – In Person
Bob Pfeffer, Bondurant – In Person
Ted Weaver, Clive – In Person
Joe Gatto, Des Moines – In Person
Bryan Burger, Grimes – In Person
Rhonda Martin, Johnston – Virtual
Ed Kuhl, Norwalk – Virtual
Konnor Hodges, Pleasant Hill – In Person
Rob Sarchet, Polk City – Virtual
Doug Loots, West Des Moines – Virtual
Susan Skeries, Windsor Heights – In Person

2. Approval of Regular Agenda

Moved by Altoona, seconded by Des Moines, to approve the June 18, 2025, board meeting agenda. Motion carried unanimously.

3. 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:

4. Approval of Consent Agenda – Items 4 through 9

5. Consideration of Minutes May 2025, Metro Waste Authority Board Meeting – Action for Approval
6. Resolution 06-25-01 – Consideration of April 2025, Financial Statements – Action to Receive and File
7. Resolution 06-25-02 – Consideration of May 2025, Monthly Expenditures – Action for Approval
8. Resolution 06-25-03 – Approval of Contract with City of Des Moines for Recyclables – Action for Approval

9. Resolution 06-25-04 – Approval of Contract with Ankeny Sanitations/Absolute Waste for Recyclables

END CONSENT AGENDA

Regular Agenda Items

10. Resolution 06-25-05 – Approval of Environmental Liability Policy Addition – Action Item
Kirk Irwin, chief financial officer, discussed the agency's upcoming insurance renewal.

Moved by Altoona, seconded by Des Moines, to approve Resolution 06-25-05. Motion carried unanimously.

11. Closed Session

Michael McCoy, chief executive officer, requested a closed session for the purpose of evaluating his performance for the past year, pursuant to Section 21.5(1)(i).

Moved by Clive, seconded by Des Moines, to enter closed session at 5:57 pm. No action was taken during the closed session.

A motion was made by Clive, seconded by Grimes, to adjourn closed session at 6:30 pm. Motion carried unanimously by voice vote. The public meeting reconvened at 6:31 pm.

12. Resolution: 06-25-06 – Approval of Chief Executive Officer FY 24/25 Review and FY 25/26 Salary Adjustment – Action Item

Moved by Clive seconded by Windsor Heights to amend Resolution 06-25-06. Motion carried by roll call vote. 8 yes votes; 4 no votes.

Altoona - no, Ankeny - no, Bondurant - yes, Clive - yes, Des Moines - no, Grimes - yes, Johnston - yes, Norwalk - yes, Pleasant Hill - no, Polk City - yes, West Des Moines - yes, Windsor Heights - yes

Moved by Clive, seconded by Grimes, to approve Resolution 06-25-06, as amended. Motion carried by roll call vote. 8 yes votes; 4 no votes.

Altoona - no, Ankeny - no, Bondurant - yes, Clive - yes, Des Moines - no, Grimes - yes, Johnston - yes, Norwalk - yes, Pleasant Hill - no, Polk City - yes, West Des Moines - yes, Windsor Heights - yes

13. Director's Report

Michael McCoy, chief executive officer, recognized Andrew Brand, information technology operations manager, for completing CloudnetX Certification.

Leslie Irlbeck, chief operating officer, explained a recent audit of the agency's Curb It! recycling program showed very low contamination.

Kayla Burkett, public affairs administrator, shared staff has engaged at a lot of community events in recent months.

McCoy discussed an upcoming Metro Park East tour for Board members.

Irlbeck discussed an upcoming Public Landfill Tour.

The July executive finance meeting will be held on Wednesday, July 2, at Central Office (300 E. Locust St. Ste. 100, Des Moines, Iowa) at 12:00 pm.

The July board meeting will be held at Central Office (300 E. Locust Street, Ste. 100, Des Moines, Iowa) on Wednesday, July 16 at 5:45 pm.

14. Chair's Report

No report.

15. General Board Discussion and Other Business

No report.

16. Correspondence

No report.

17. Adjournment

Moved by Altoona, seconded by Pleasant Hill, to adjourn the June 18, 2025, board meeting. Motion carried unanimously by voice vote. Meeting adjourned at 6:44 pm.

Michael McCoy, Chief Executive Officer

Rob Sarchet, Chair

**Metro Waste Authority
Statements of Net Position**

	As of 5/31/2025	As of 6/30/2024
Current Assets		
Cash and cash equivalents	\$ 3,951,425	7,095,138
Accounts receivable	6,961,869	9,018,891
Prepaid expenses, other	408,130	477,308
Inventories	636,226	236,690
Total current assets	11,957,649	16,828,027
Assets Whose Use is Limited		
Investments	102,067,012	81,429,241
Lease Receivables	786,980	786,980
Capital Assets	208,383,616	201,658,127
Less accumulated depreciation	126,877,367	118,230,380
Total capital assets	81,506,248	83,427,747
Total assets	196,317,889	182,471,995
Deferred Outflows of Resources		
Pension	(2,094,773)	(2,094,773)
Current Liabilities		
Current portion of notes payable	1,010,000	960,000
Construction costs payable	-	-
Trade accounts payable	1,239,692	2,425,646
Landfill tax payable	597,286	426,579
Accrued payroll and employee benefits	945,739	1,589,531
Other accrued expenses	232,285	414,008
Total	4,025,003	5,815,764
Long-term Liabilities		
Notes payable	19,423,799	20,585,159
Accrued landfill closure and post closure care costs	25,345,263	24,196,274
Net pension liability	4,042,806	4,042,806
Total long-term liabilities	48,811,867	48,824,239
Total liabilities	52,836,870	54,640,003
Deferred Inflows of Resources		
Leases	618,988	618,988
Pension	25,099	25,099
Total deferred inflows of resources	644,087	644,087
Net Position		
Net investment in capital assets	61,072,450	61,882,588
Restricted for transfer station closure	-	-
Unrestricted	83,859,255	67,400,090
Total net position	144,931,705	129,282,678
Total Liabilities, Deferred Inflows and Outflows, and Net Position	\$ 196,317,889	182,471,995

Metro Waste Authority
Statement of Revenue, Expenses and Change in Net Position
Reported by Line of Business
For the Eleven Months Ended 5/31/2025

Revenue by Activity:

Landfills and transfer stations	\$ 40,725,924
Recycling	13,185,788
Contract management - garbage and yard waste	7,334,692
Compost	3,593,248
Office rental	597,090
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Total	65,436,742

Expense by Activity:

Landfills and transfer stations	28,649,856
Recycling	12,734,833
Contract management - garbage and yard waste	6,449,785
Compost	2,253,863
Office rental	498,187
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Central office	3,185,770
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Total	53,772,294

Contribution by Activity:

Landfills and transfer stations	12,076,067
Recycling	450,955
Contract management - non-recycling	884,908
Compost	1,339,386
Office rental	98,903
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Central office	(3,185,770)
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Total	11,664,448

Investment income (loss)	<hr/> 3,984,578
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Change in Net Position	15,649,026
Net Position, beginning of year	<hr/> 129,282,678
Net Position, end of period	<hr/> \$ 144,931,704

The interim financial reports provided are believed to be materially accurate and have been prepared in accordance with GAAP in all material respects. The information is unaudited and intended to provide meaningful information relative to mid-year results.

**Metro Waste Authority
Statements of Net Position**

	As of 6/30/2025	As of 6/30/2024
Current Assets		
Cash and cash equivalents	\$ 4,902,918	7,095,138
Accounts receivable	7,284,852	9,018,891
Prepaid expenses, other	382,336	477,308
Inventories	339,841	236,690
Total current assets	12,909,948	16,828,027
Assets Whose Use is Limited		
Investments	102,459,997	81,429,241
Lease Receivables	786,980	786,980
Capital Assets	211,317,095	201,658,127
Less accumulated depreciation	127,773,556	118,230,380
Total capital assets	83,543,538	83,427,747
Total assets	199,700,463	182,471,995
Deferred Outflows of Resources		
Pension	(2,094,773)	(2,094,773)
Current Liabilities		
Current portion of notes payable	1,010,000	960,000
Construction costs payable	-	-
Trade accounts payable	3,679,195	2,425,646
Landfill tax payable	434,997	426,579
Accrued payroll and employee benefits	1,056,770	1,589,531
Other accrued expenses	261,424	414,008
Total	6,442,386	5,815,764
Long-term Liabilities		
Notes payable	19,410,302	20,585,159
Accrued landfill closure and post closure care costs	25,443,581	24,196,274
Net pension liability	4,042,806	4,042,806
Total long-term liabilities	48,896,689	48,824,239
Total liabilities	55,339,075	54,640,003
Deferred Inflows of Resources		
Leases	618,988	618,988
Pension	25,099	25,099
Total deferred inflows of resources	644,087	644,087
Net Position		
Net investment in capital assets	63,123,236	61,882,588
Restricted for transfer station closure	-	-
Unrestricted	82,688,837	67,400,090
Total net position	145,812,073	129,282,678
Total Liabilities, Deferred Inflows and Outflows, and Net Position	\$ 199,700,463	182,471,995

Metro Waste Authority
Statement of Revenue, Expenses and Change in Net Position
Reported by Line of Business
For the Twelve Months Ended 6/30/2025

Revenue by Activity:

Landfills and transfer stations	\$ 44,876,342
Recycling	14,357,575
Contract management - garbage and yard waste	7,888,186
Compost	4,049,637
Office rental	644,245
Total	<u>71,815,985</u>

Expense by Activity:

Landfills and transfer stations	31,740,949
Recycling	13,899,090
Contract management - garbage and yard waste	6,833,176
Compost	3,097,693
Office rental	552,152
Central office	3,522,583
Total	<u>59,645,644</u>

Contribution by Activity:

Landfills and transfer stations	13,135,393
Recycling	458,485
Contract management - non-recycling	1,055,010
Compost	951,943
Office rental	92,093
Central office	(3,522,583)
Total	<u>12,170,342</u>

Investment income (loss)	<u>4,359,053</u>
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Change in Net Position **16,529,395**

Net Position, beginning of year **129,282,678**

Net Position, end of period **\$ 145,812,073**

The interim financial reports provided are believed to be materially accurate and have been prepared in accordance with GAAP in all material respects. The information is unaudited and intended to provide meaningful information relative to mid-year results.

**METRO WASTE AUTHORITY
BILLS PAID IN JUNE 2025**

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VENDOR	SERVICES PROVIDED	TOTAL
A KING'S THRONE, LLC	BUILDING SERVICES	\$ 330.00
A TECH, INC.	SECURITY	\$ 764.70
A+ COMMUNICATIONS & SECURITY	THIRD PARTY BUILDING SERVICES	\$ 5,133.20
ABC PEST CONTROL	BUILDING SERVICES	\$ 52.09
ABM PARKING	PARKING	\$ 6,480.00
ACCESS SYSTEMS	OFFICE PRINTING	\$ 1,072.36
ACCURATE HYDRAULICS & MACHINE	PARTS/LABOR	\$ 5,819.46
ADVENTURE LIGHTING	ELECTRICAL SUPPLIES	\$ 30.86
AFLAC	INSURANCE PREMIUM	\$ 575.52
AHLERS & COONEY, PC	LEGAL EXPENSE	\$ 2,307.50
AIRGAS, INC. DBA AIRGAS USA, LLC	EQUIPMENT FUEL	\$ 137.92
ALEX PERRIZO	CAN REDEMPTION	\$ 123.00
ALMOST FAMOUS POPCORN	PUBLIC INFORMATION/PROMOTION	\$ 1,310.00
AMES, CITY OF	COMMODITY PURCHASES	\$ 2,540.35
ANKENY SANITATION	WASTE/DROP OFF/CONTRACT EXPENS	\$ 398,466.98
APPLIED INDUSTRIAL TECHNOLOGIES	PARTS	\$ 2,071.60
A-TEC RECYCLING, INC.	CONTRACT DISPOSAL	\$ 5,759.69
ATLANTIC BOTTLING COMPANY	OFFICE SUPPLIES	\$ 498.93
AUREON COMMUNICATIONS	TELEPHONE EXPENSE	\$ 9,295.27
BLENDED EQUIPMENT SOLUTIONS LLC	THIRD PART PARTS/LABOR	\$ 25,515.85
BLUE BEACON INTERNATIONAL INC.	PREVENTIVE MAINTENANCE	\$ 568.52
BOMGAARS	PARTS/SMALL TOOLS/SUPPLIES	\$ 1,572.39
BONDURANT, CITY OF	UTILITIES	\$ 113.55
BRICK GENTRY P.C.	LEGAL FEES	\$ 13,653.25
BUSINESS PUBLICATIONS CORP.	ADVERTISING/DUES/SUBSCRIPTIONS	\$ 106.32
CAMP TOWNSHIP FIRE DEPT. - HOST FEES	HOST FEES	\$ 4,110.66
CAPITAL CITY EQUIPMENT CO.	EQUIPMENT/PARTS/LABOR	\$ 2,003.32
CENTRAL TRAILER SERVICE, LTD.	THIRD PARTY PARTS/LABOR	\$ 1,239.01
CENTURY LINK	TELEPHONE EXPENSE	\$ 165.60
CERRIS SYSTEMS IOWA, INC	BLDG REPAIRS/SITE MAINTENANCE	\$ 27,392.60
CERTIFIED POWER, INC	PARTS/LABOR	\$ 716.57
CFI TIRE SERVICE	THIRD PARTY TIRE/TRACK MAINT.	\$ 86,396.18
CHAMPLIN TIRE RECYCLING, INC	TIRE PROCESSING	\$ 19,163.43
CINTAS CORPORATION NO. 2	EMPLOYEE UNIFORM+SHOP SUPPLIES	\$ 1,509.96
CLEAN DES MOINES, INC.	JANITORIAL SERVICES	\$ 1,325.00
CLEAN HARBORS ENV. SERVICE INC	CONTRACT DISPOSAL	\$ 14,881.51
CONSTRUCTION & AGGREGATE PRODUCTS	LEACHATE MAINTENANCE/COLLECTIO	\$ 4,432.05
CONTROLLED ACCESS OF THE MIDWEST, LLC	SITE MAINTENANCE	\$ 384.00
CPI TECHNOLOGIES, LLC	PHONE SYSTEM	\$ 240.00
CRISTIAN SALGAR	REIMBURSEMENT	\$ 272.00
CROSS PRECISION MEASUREMENT	SITE MAINTENANCE/PARTS	\$ 13,345.74
CRYSTAL CLEAR	OFFICE SUPPLIES	\$ 183.32
DATASHIELD CORP	RECYCLING EXPENSE	\$ 135.00
DES MOINES STEEL CO.	SITE MAINTENANCE	\$ 2,814.46
DES MOINES WATER WORKS	UTILITIES	\$ 2,241.56
DES MOINES, CITY OF	LEACHATE PROCESSING	\$ 62,431.58
DEWEY FORD, INC.	VEHICLES/MAINTENANCE	\$ 166.03
DIAM PEST CONTROL	THIRD PARTY BUILDING SERVICES	\$ 243.00
DIVVY - BILL SPEND	CREDIT CARD PAYMENT	\$ 95,010.93
DSM PROPERTY SERVICES	SITE MAINTENANCE	\$ 1,627.50
ELECTRICAL ENG. & EQUIP. CO.	PARTS/LABOR	\$ 1,713.00
ELECTRONIC ENGINEERING CO.	PARTS	\$ 462.46
EUROFINS ENVIRONMENT TESTING NORTH CENTRAL	ENVIRONMENTAL MONITORING	\$ 9,233.65
EVEREST LABS	DUES & SUBSCRIPTIONS	\$ 45,000.00
EXPRESS LAUNDRY	THIRD PARTY BUILDING SERVICES	\$ 155.40

**METRO WASTE AUTHORITY
BILLS PAID IN JUNE 2025**

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EXPRESS LAUNDRY & LINEN	THIRD PARTY BUILDING SERVICES	\$ 85.50
FASTENAL COMPANY	HEALTH/SAFETY	\$ 345.55
FERRELLGAS	UTILITIES/EQUIPMENT FUEL	\$ 126.46
FINISHING TOUCHEZ	SITE MAINTENANCE	\$ 225.00
FIRE ROVER LLC	DUES & SUBSCRIPTIONS	\$ 2,300.00
FIRST CHOICE SERVICES / US COFFEE	OFFICE SUPPLIES	\$ 265.83
FORCE FITTERS LLC	EMPLOYEE UNIFORM	\$ 2,677.60
FREIGHTLINER OF DES MOINES, INC	PARTS	\$ 3,699.11
GATR OF DES MOINES, INC.	PARTS	\$ 1,412.90
GRAINGER	PARTS/SMALL TOOLS/SUPPLIES	\$ 5,295.70
GRIMES, CITY OF	UTILITIES	\$ 1,974.11
GRP & ASSOCIATES	CONTRACT DISPOSAL	\$ 1,358.00
HALE TRAILER BRAKE & WHEEL, INC	THIRD PARTY PARTS/LABOR	\$ 37,945.18
HAWKEYE BIN CLEANING	CART CLEANING	\$ 3,120.00
HDR ENGINEERING, INC.	ENGINEERING SERVICES	\$ 129,770.36
HERITAGE BUILDING	THIRD PARTY BUILDING SERVICES	\$ 3,625.95
HERITAGE PETROLEUM LLC	EQUIPMENT LUBE	\$ 653.84
HOLICKY BROS INC.	THIRD PARTY PARTS/LABOR	\$ 3,192.53
HOLICKY BROS LOGISTICS	THIRD PARTY PARTS/LABOR	\$ 6,569.62
HOPKINS & HUEBNER PC	LEGAL EXPENSE	\$ 1,540.00
HOTSY CLEANING SYSTEMS	PARTS/LABOR	\$ 723.44
HOUSBY HEAVY EQUIPMENT	PARTS/LABOR/PREVENTIVE MAINT	\$ 9,316.30
HOUSBY MACK, INC.	PARTS/LABOR/PREVENTIVE MAINT	\$ 10,940.14
IMPACT AIR SYSTEM LTD	ENGINEERING SERVICES	\$ 2,480.00
INDEED, INC	ADVERTISING	\$ 4,296.29
INLAND TRUCK PARTS CO.	PARTS/LABOR/PREVENTIVE MAINT	\$ 5,267.97
IOWA DEPARTMENT OF NATURAL RESOURCES	DNR QUARTERLY TONNAGE FEES	\$ 312,244.86
IOWA DEPT OF NATURAL RESOURCES	PERMITS	\$ 907.90
IOWA DES MOINES SUPPLY, INC.	JANITORIAL SUPPLIES	\$ 603.76
IOWA EVENT CENTER	CAN REDEMPTION	\$ 999.50
IOWA PUMP WORKS	LEACHATE COLLECTION	\$ 6,020.32
IOWA REGIONAL UTILITIES ASSOCIATION	UTILITIES	\$ 25.27
IOWA STAFFING INC	TEMPORARY LABOR	\$ 8,534.08
IPERS	EMPLOYER'S SHARE OF IPERS	\$ 163,212.19
ISOLVED BENEFIT SERVICES	EMPLOYEE BENEFIT EXPENSE	\$ 17,545.03
ISOLVED BENEFIT SERVICES	SERVICE FEES	\$ 1,159.00
IVAN LOPEZ	REIMBURSEMENT	\$ 37.00
JACQUELINE WILL	REIMBURSEMENT	\$ 47.60
JALON KEIGHER	REIMBURSEMENT	\$ 78.40
JB HOLLAND CONSTRUCTION, INC.	CAPITAL EXPENDITURE PROJECT	\$ 974,637.73
JIM HAWK TRUCK TRAILERS, INC.	EQUIPMENT/PARTS/LABOR	\$ 1,011.72
JOEL T BUCKLIN INC	PARTS	\$ 47.50
KEY COOPERATIVE	EQUIPMENT FUEL	\$ 6,445.23
KIRK IRWIN	REIMBURSEMENT	\$ 419.74
KNAPP	MANAGEMENT FEE	\$ 2,305.11
KNAPP	SITE MAINTENANCE	\$ 1,147.50
LARRY'S WINDOW SERVICE, INC.	BUILDING SERVICES	\$ 318.00
LESSING-FLYNN ADVERTISING CO.	ADVERTISING	\$ 80,818.65
LIFE CHURCH YOUTH GROUP	CAN REDEMPTION	\$ 124.10
LINDE GAS & EQUIPEMENT INC.	WELDING SUPPLIES	\$ 259.30
LUBE-TECH & PARTNERS, LLC	EQUIPMENT FUEL	\$ 17,180.26
MACKENSI HAUGEN	REIMBURSEMENT	\$ 30.87
MACQUEEN EQUIPMENT	PARTS	\$ 492.18
MADD - MOTHERS AGAINST DRUNK DRIVING	CAN REDEMPTION	\$ 3.00
MANHATTAN LIFE ASSURANCE CO OF AMERICA	LIFE INSURANCE	\$ 152.22
MCCLOUD & CO, INC	PEST CONTROL	\$ 335.57

**METRO WASTE AUTHORITY
BILLS PAID IN JUNE 2025**

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MCMASTER-CARR SUPPLY CO.	LEACHATE MAINTENANCE/COLLECTIO	\$ 1,372.76
MENARD-INC.	SMALL EQUIP./SUPPLIES	\$ 1,537.13
MHC KENWORTH - DES MOINES	PARTS/LABOR/PREVENTIVE MAINT	\$ 8,921.08
MIDAMERICAN ENERGY	UTILITIES	\$ 43,578.69
MIDLAND POWER COOPERATIVE	UTILITIES	\$ 1,195.20
MIDWEST WHEEL COMPANIES	PARTS	\$ 899.62
MURPHY TRACTOR & EQUIPMENT CO.	PREVENTIVE MAINTENANCE	\$ 2,323.11
NATIONAL MINERALS CORPORATION	FLY ASH	\$ 89,233.21
NATIONWIDE OFFICE CLEANERS LLC	THIRD PARTY BUILDING SERVICES	\$ 342.42
NEWPORT GROUP INC	CONSULTING FEES	\$ 8,400.00
OLDCASTLE LAWN & GARDEN	OUTSIDE PRINTING	\$ 13,369.42
ONE SOURCE	BACKGROUND CHECKS	\$ 211.50
O'REILLY AUTO PARTS	PARTS/SMALL TOOLS/SUPPLIES	\$ 3,610.21
OVERHEAD DOOR COMPANY	BUILDING MAINTENANCE	\$ 2,205.80
P & P SMALL ENGINES, INC.	PARTS	\$ 194.90
PABCO INDUSTRIES, LLC	YARD WASTE BAGS	\$ 36,390.33
PARKING LOT SPECIALTIES	SITE MAINTENANCE	\$ 625.00
PAYLOCITY	PROCESSING FEE	\$ 2,857.00
PETERBILT OF DES MOINES	PARTS/LABOR/PREVENTIVE MAINT	\$ 593.13
PRAIRIE AG SUPPLY, INC.	SITE MAINTENANCE	\$ 4.86
PRINCIPAL FINANCIAL	EMPLOYER'S SHARE DEFERRED COMPENSATION	\$ 12,001.90
PURCELL PRINTING	PRINTING	\$ 484.80
QED ENVIRONMENTAL SYSTEMS, INC	LEACHATE MAINTENANCE/COLLECTIO	\$ 23,221.51
QUADIENT FINANCE USA, INC.	MAILING EXPENSES	\$ 1,000.00
QUADIENT LEASING USA, INC.	MAILING EXPENSES	\$ 1,682.67
QUICK OIL CO.	EQUIPMENT FUEL	\$ 107,337.77
RACHEL GRAHAM	CAN REDEMPTION	\$ 1,337.30
RED WING SHOE STORE	HEALTH/SAFETY	\$ 600.00
RELIANCE STANDARD LIFE	INSURANCE PREMIUM	\$ 6,199.69
RESULTS GROUP LLC	CONSULTING/PROF SERVICE/DUES	\$ 5,100.00
ROAD MACHINERY & SUPPLIES,CO.	PARTS/PREVENTIVE MAINTENANCE	\$ 1,563.44
RSM US LLP	CONSULTING/PROF SERVICE/DUES	\$ 2,115.83
RSM US PRODUCT SALES LLC	COMPUTER SUPPLIES/MAINT/FEES	\$ 1,894.73
SCHIMBERG CO	PARTS	\$ 653.11
SCS ENGINEERS, PC	ENGINEERING SERVICES	\$ 10,534.18
SINK PAPER & PACKAGING	YARD BAG STORAGE/DISTRIBUTION	\$ 4,693.65
SMART CLEAN LLC	JANITORIAL SERVICES	\$ 1,280.00
SMITH'S SEWER SERVICE	REPAIR SERVICES	\$ 249.32
SOCIAL SECURITY ADMINISTRATION	EMPLOYER'S SHARE OF FICA	\$ 54,978.92
SOIL CONTROL LAB	ENVIRONMENTAL MONITORING	\$ 798.00
SOUTHEAST POLK COMM SCHOOL-HOST	HOST FEES	\$ 8,221.32
SOUTHWESTERN SALES COMPANY	COVER MATERIAL	\$ 17,695.56
ST AMBROSE CATHEDRAL	CAN REDEMPTION	\$ 2,013.05
STANDARD BEARINGS OF DM, INC.	PARTS	\$ 339.99
STOREY-KENWORTHY CO.	OFFICE SUPPLIES	\$ 1,073.80
STRAUB MARKETING	EMPLOYEE RECOGNITION	\$ 493.15
SUMMIT FIRE PROTECTION CO	FIRE EXTINGUISHER	\$ 289.00
SUPERIOR MOBILE WASH LLC	THIRD PARTY PREV. MAINT.	\$ 495.00
SUSAN NORRIS	TRAVEL REIMBURSEMENT	\$ 322.42
TITAN MACHINERY	PARTS	\$ 5,820.64
TREASURER STATE OF IOWA	SALES TAX	\$ 17,681.60
TROOP 223 - GIRLS	CAN REDEMPTION	\$ 202.70
TRUENORTH COMPANIES	DUES/SUBSCRIPTION/FEE	\$ 4,791.41
ULINE	OFFICE SUPPLIES	\$ 1,014.20
UNITED RENTALS EXCHANGE LLC	PREVENTIVE MAINTENANCE	\$ 1,137.43
UPHDM OCCUPATIONAL MEDICINE	HEALTH & SAFETY	\$ 827.00

**METRO WASTE AUTHORITY
BILLS PAID IN JUNE 2025**

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VAN WALL EQUIPMENT	PARTS/LABOR/PREVENTIVE MAINT	\$ 3,410.90
VERIZON WIRELESS	COMPUTER SUPPLIES/MAINTENANCE	\$ 1,241.57
VESTIS UNIFORMS & WORKPLACE SUPPLIES, INC	THIRD PARTY BUILDING SERVICES	\$ 51.56
WASTE CONNECTIONS, INC.	WASTE/DROP OFF/CONTRACT EXPENS	\$ 213,652.21
WASTE MANAGEMENT OF IOWA	CURBSIDE/DROP OFF/WASTE COLL	\$ 372,234.05
WASTE SOLUTIONS OF IOWA	BUILDING SERVICES	\$ 1,043.00
WENDY SHERIFF	REIMBURSEMENT	\$ 89.74
WEX	FUEL	\$ 2,832.53
WIREONE LLC	CAPITAL EXPENDITURE	\$ 23,382.38
WOODY'S AUTO REPAIR SERVICES	EQUIPMENT MAINTENANCE	\$ 518.51
XENIA RURAL WATER DISTRICT	UTILITIES	\$ 143.80
ZIEGLER, INC.	PART/LABOR/PREV MAINT/SUBSCRIP	\$ 28,931.38
GRAND TOTAL		\$ 3,885,187.89

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



Kirk Irwin, Chief Financial Officer

VENDOR	SERVICE PROVIDED	TOTAL
A KING'S THRONE, LLC	BUILDING SERVICES	\$ 330.00
A TECH, INC.	SECURITY	\$ 3,400.00
ABM PARKING	PARKING	\$ 6,600.00
ACCENT WIRE-TIE	PARTS	\$ 19,987.46
ACCESS SYSTEMS	OFFICE PRINTING	\$ 887.28
ADDISON MASTERS	CAN REDEMPTION REFUND	\$ 1,754.25
ADVENTURE LIGHTING	ELECTRICAL SUPPLIES	\$ 185.54
AFLAC	INSURANCE PREMIUM	\$ 287.76
AHLERS & COONEY, PC	LEGAL EXPENSE	\$ 24,222.50
AIR FILTER SALES	BUILDING SERVICES	\$ 230.45
AIRGAS, INC. DBA AIRGAS USA, LLC	EQUIPMENT FUEL	\$ 110.71
ALEX PERRIZO	CAN REDEMPTION	\$ 534.50
AMES, CITY OF	COMMODITY PURCHASES	\$ 1,589.94
ANKENY SANITATION	WASTE/DROP OFF/CONTRACT EXPENS	\$ 623,475.95
ASCENDANCE TRUCKS, LLC	PARTS/LABOR	\$ 838.53
A-TEC RECYCLING, INC.	CONTRACT DISPOSAL	\$ 6,038.52
ATLANTIC BOTTLING COMPANY	OFFICE SUPPLIES	\$ 889.66
AUREON COMMUNICATIONS	TELEPHONE EXPENSE	\$ 9,299.44
BLACKHAWK AUTOMATIC SPRINKLERS	HEALTH/SAFETY	\$ 1,006.40
BLUE BEACON INTERNATIONAL INC.	PREVENTIVE MAINTENANCE	\$ 418.50
BOMGAARS	PARTS/SMALL TOOLS/SUPPLIES	\$ 626.61
BONDURANT, CITY OF	UTILITIES	\$ 112.86
BOOT BARN	HEALTH & SAFETY	\$ 1,190.19
BUSINESS FURNITURE WAREHOUSE	CAPITAL EXPENDITURE PROJECT	\$ 996.00
BUSINESS PUBLICATIONS CORP.	ADVERTISING/DUES/SUBSCRIPTIONS	\$ 93.25
CAMP TOWNSHIP FIRE DEPT. - HOST FEES	HOST FEES	\$ 3,212.02
CAPITAL CITY EQUIPMENT CO.	EQUIPMENT/PARTS/LABOR	\$ 3,390.30
CAROLINA SOFTWARE	COMPUTER SUPPLIES/MAINTENANCE	\$ 9,086.77
CARSON WILLIAMS	REIMBURSEMENT	\$ 188.43
CASSIE RILEY	MILEAGE/EXPENSES	\$ 319.88
CENTURY LINK	TELEPHONE EXPENSE	\$ 165.60
CERRIS SYSTEMS IOWA INC	BUILDING SERVICES	\$ 2,346.06
CERRIS SYSTEMS IOWA, INC	BLDG REPAIRS/SITE MAINTENANCE	\$ 917.94
CFI TIRE SERVICE	THIRD PARTY TIRE/TRACK MAINT.	\$ 52,052.75
CHEMTRON SUPPLY, LLC	LEACHATE MAINTENANCE	\$ 6,096.39
CHRISTY FELDMAN & JOHN STEPHENSON	CAN REDEMPTION	\$ 450.25
CINTAS CORPORATION NO. 2	EMPLOYEE UNIFORM+SHOP SUPPLIES	\$ 1,626.46
CL SMITH COMPANY	CONTRACT DISPOSAL	\$ 7,006.73
CLEAN DES MOINES, INC.	JANITORIAL SERVICES	\$ 1,325.00
CLEAN EARTH SYSTEMS INC	CONTRACT DISPOSAL	\$ 1,656.00
CLEAN HARBORS ENV. SERVICE INC	CONTRACT DISPOSAL	\$ 35,132.36
COMMONWEALTH ELECTRIC COMPANY	SITE MAINTENANCE	\$ 16,417.38
COMMUNICATION INNOVATORS INC	COMPUTER SUPPLIES/MAINTENANCE	\$ 1,950.00
COMPETITIVE EDGE	PUBLIC INFORMATION/PROMOTION	\$ 2,851.16
CONSTRUCTION & AGGREGATE PRODUCTS	LEACHATE MAINTENANCE/COLLECTIO	\$ 212.15
CPI TECHNOLOGIES, LLC	PHONE SYSTEM	\$ 5,703.00
CROSS PRECISION MEASUREMENT	SITE MAINTENANCE/PARTS	\$ 1,349.16
CRYSTAL CLEAR	OFFICE SUPPLIES	\$ 152.08
CSG FORTE PAYMENTS, INC.	COMPUTER SUPPLIES/MAINTENANCE	\$ 483.61
DATASHIELD CORP	RECYCLING EXPENSE	\$ 173.72
DELTA INDUSTRIES, INC.	THIRD PARTY PARTS & LABOR	\$ 1,118.14
DES MOINES ARTS FESTIVAL	CAN REDEMPTION	\$ 790.90
DES MOINES SOLID WASTE	YARD WASTE COLLECTION	\$ 73,741.05
DES MOINES STEEL CO.	SITE MAINTENANCE	\$ 1,824.08
DES MOINES WATER WORKS	UTILITIES	\$ 2,993.60
DES MOINES, CITY OF	LEACHATE PROCESSING	\$ 31,750.89
DIAM PEST CONTROL	THIRD PARTY BUILDING SERVICES	\$ 478.00
DIVVY - BILL SPEND	CREDIT CARD PAYMENT	\$ 147,313.79
DOBBINS, EMILY	REIMBURSEMENT	\$ 272.20
ELECTRONIC ENGINEERING CO.	PARTS	\$ 462.46
ELITE ELECTRIC & UTILITY CONTRACTORS	BLDG REPAIRS/SITE MAINTENANCE	\$ 1,149.59
EPG COMPANIES INC.	LEACHATE COLLECTION	\$ 27.36
ETC GRAPHICS, INC.	SIGNAGE	\$ 338.00
EXPRESS LAUNDRY	FLOOR MATS	\$ 233.10
EXPRESS LAUNDRY & LINEN	THIRD PARTY BUILDING SERVICES	\$ 97.53
FINANCIAL FORMS & SUPPLIES INC	OFFICE SUPPLIES	\$ 2,025.75
FINISHING TOUCHEZ	SITE MAINTENANCE	\$ 225.00
FIRE ROVER LLC	DUES & SUBSCRIPTIONS	\$ 2,300.00
FIRST CHOICE SERVICES / US COFFEE	OFFICE SUPPLIES	\$ 214.48
FORCE FITTERS LLC	EMPLOYEE UNIFORM	\$ 4,735.15
FREIGHTLINER OF DES MOINES, INC	PARTS	\$ 564.25
GATR OF DES MOINES, INC.	PARTS	\$ 1,485.00
GRAINGER	PARTS/SMALL TOOLS/SUPPLIES	\$ 10,293.07
GRIMES, CITY OF	UTILITIES	\$ 2,418.62

METRO WASTE AUTHORITY
BILLS PAID IN JULY 2025

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GRP & ASSOCIATES	CONTRACT DISPOSAL	\$ 1,208.00
HALE TRAILER BRAKE & WHEEL, INC	THIRD PARTY PARTS/LABOR	\$ 110.24
HARRISON COUNTY LANDFILL COMMISSION	COMMODITY PURCHASE	\$ 2,425.00
HDR ENGINEERING, INC.	ENGINEERING SERVICES	\$ 75,240.50
HEAVY HIGHWAY FRINGE BENEFIT ADMINISTRATION CO.	MEDICAL INSURANCE	\$ 615.00
HERITAGE BUILDING	THIRD PARTY BUILDING SERVICES	\$ 3,314.73
HERITAGE PETROLEUM LLC	EQUIPMENT LUBE	\$ 4,454.40
HOLICKY BROS LOGISTICS	THIRD PARTY PARTS/LABOR	\$ 6,614.35
HOPKINS & HUEBNER PC	LEGAL EXPENSE	\$ 3,245.00
HOTSY CLEANING SYSTEMS	PARTS/LABOR	\$ 1,995.80
HOUSBY HEAVY EQUIPMENT	PARTS/LABOR/PREVENTIVE MAINT	\$ 17,376.98
HOUSBY MACK, INC.	PARTS/LABOR/PREVENTIVE MAINT	\$ 7,612.46
HR DIRECT/POSTER GUARD	OFFICE SUPPLIES	\$ 587.70
INDEED, INC	ADVERTISING	\$ 4,517.68
INLAND TRUCK PARTS CO.	PARTS/LABOR/PREVENTIVE MAINT	\$ 137.66
IOWA COMMUNITIES ASSURANCE POOL ADMINISTRATORS	PREPAID INSURANCE	\$ 632,788.00
IOWA DES MOINES SUPPLY, INC.	JANITORIAL SUPPLIES	\$ 951.09
IOWA LABORERS' DISTRICT COUNCIL HEALTH & WELFARE FUND	MEDICAL INSURANCE	\$ 24,077.38
IOWA PRISON INDUSTRIES	PRINTING	\$ 2,358.25
IOWA REGIONAL UTILITIES ASSOCIATION	UTILITIES	\$ 25.27
IOWA RENEWABLE ENERGY LLC	REIMBURSEMENT	\$ 25,000.00
IOWA STAFFING INC	TEMPORARY LABOR	\$ 26,669.84
IOWA STATE UNIVERSITY	MWA GRANT PROGRAM	\$ 1,750.00
IPERS	EMPLOYER'S SHARE OF IPERS	\$ 111,643.22
ISOLVED BENEFIT SERVICES	EMPLOYEE BENEFIT EXPENSE	\$ 15,293.11
ISOLVED BENEFIT SERVICES	SERVICE FEES	\$ 1,159.00
JALON KEIGHER	REIMBURSEMENT	\$ 39.20
JB HOLLAND CONSTRUCTION, INC.	CAPITAL EXPENDITURE PROJECT	\$ 1,471,320.29
JEFFREY W JACOBS ARBITRATOR MEDIATOR	LEGAL EXPENSE	\$ 3,150.00
JIM HAWK TRUCK TRAILERS, INC.	EQUIPMENT/PARTS/LABOR	\$ 3,965.38
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	ALARM/DETECTION MONITORING	\$ 331.86
KELLY D RICE	PARTS & LABOR	\$ 725.00
KENDRA SCHOLTEN	REIMBURSEMENT	\$ 121.80
KEY COOPERATIVE	EQUIPMENT FUEL	\$ 32,008.57
KNAPP	MANAGEMENT FEE	\$ 2,430.04
KNAPP	SITE MAINTENANCE	\$ 2,017.50
LARRY'S WINDOW SERVICE, INC.	BUILDING SERVICES	\$ 690.00
LEGACY PROPANE LLC	EQUIPMENT FUEL	\$ 544.50
LINDE GAS & EQUIPEMENT INC.	WELDING SUPPLIES	\$ 525.88
LUBE-TECH & PARTNERS, LLC	EQUIPMENT FUEL	\$ 9,602.96
MARK STEIGLEDER	REIMBURSEMENT	\$ 193.43
MATTHEW J MCCOY	SAFETY CONSULTANT	\$ 2,625.00
MCCLOUD & CO, INC	PEST CONTROL	\$ 671.14
MCMMASTER-CARR SUPPLY CO.	LEACHATE MAINTENANCE/COLLECTIO	\$ 984.17
MEGAN KELCH	CAN REDEMPTION	\$ 160.00
MENARD-INC.	SMALL EQUIP./SUPPLIES	\$ 4,110.59
MHC KENWORTH - DES MOINES	PARTS/LABOR/PREVENTIVE MAINT	\$ 3,944.84
MICHELLE WEI	REIMBURSEMENT	\$ 69.99
MID IOWA OCCUPATIONAL TESTING	HEALTH & SAFETY	\$ 350.00
MIDAMERICAN ENERGY	UTILITIES	\$ 35,992.45
MIDLAND POWER COOPERATIVE	UTILITIES	\$ 1,039.34
MIDWEST WHEEL COMPANIES	PARTS	\$ 2,462.52
MOTOR PARTS WAREHOUSE, INC	PARTS/SMALL TOOLS/SUPPLIES	\$ 1,368.09
MURPHY TRACTOR & EQUIPMENT CO.	PREVENTIVE MAINTENANCE	\$ 1,182.16
NATIONAL MINERALS CORPORATION	FLY ASH	\$ 147,182.29
NATIONWIDE OFFICE CLEANERS LLC	THIRD PARTY BUILDING SERVICES	\$ 1,787.06
NEWPORT GROUP INC	CONSULTING FEES	\$ 4,450.00
ODORGON	PARTS	\$ 1,303.98
ONE SOURCE	BACKGROUND CHECKS	\$ 177.00
O'REILLY AUTO PARTS	PARTS/SMALL TOOLS/SUPPLIES	\$ 2,863.52
OTIS	ELEVATOR INSPECTION	\$ 455.82
OVERHEAD DOOR COMPANY	BUILDING MAINTENANCE	\$ 5,336.89
P & P SMALL ENGINES, INC.	PARTS	\$ 1,095.97
PABCO INDUSTRIES, LLC	YARD WASTE BAGS	\$ 36,390.33
PAYLOCITY	PROCESSING FEE	\$ 2,959.26
PETERBILT OF DES MOINES	PARTS/LABOR/PREVENTIVE MAINT	\$ 5,503.99
PETERSON CONTRACTORS, INC.	CONTRACTED FLY ASH HAULER	\$ 2,490.00
PLASTIC RECYCLING OF IOWA FALLS, INC	PUBLIC INFORMATION & PROMOTION	\$ 6,268.64
PRINCIPAL FINANCIAL	EMPLOYER'S SHARE DEFERRED COMPENSATION	\$ 13,032.07
QED ENVIRONMENTAL SYSTEMS, INC	LEACHATE MAINTENANCE/COLLECTIO	\$ 6,794.47
QUADIENT FINANCE USA, INC.	MAILING EXPENSES	\$ 1,150.64
QUICK OIL CO.	EQUIPMENT FUEL	\$ 152,608.41
RED WING SHOE STORE	HEALTH/SAFETY	\$ 765.18
REHRIG PACIFIC COMPANY	CURBSIDE CART EXPENSE/REPAIR	\$ 38,878.30
RESULTS GROUP LLC	CONSULTING/PROF SERVICE/DUES	\$ 5,100.00

ROAD MACHINERY & SUPPLIES,CO.	PARTS/PREVENTIVE MAINTENANCE	\$ 268.99
ROYAL PALM MARKETING	PUBLIC INFORMATION/PROMOTION	\$ 700.00
RSM US LLP	CONSULTING/PROF SERVICE/DUES	\$ 11,732.60
RSM US PRODUCT SALES LLC	COMPUTER SUPPLIES/MAINT/FEES	\$ 1,915.53
SCHUMACHER ELEVATOR CO	THIRD PARTY BUILDING SERVICES	\$ 524.22
SCOTT'S AUTO GLASS LLC	PARTS/LABOR	\$ 4,080.00
SCS ENGINEERS, PC	ENGINEERING SERVICES	\$ 8,851.19
SECURITY EQUIPMENT INC	BUILDING SERVICES	\$ 97.02
SHAD KIRTON	CAN REDEMPTION	\$ 274.50
SINK PAPER & PACKAGING	YARD BAG STORAGE/DISTRIBUTION	\$ 3,233.69
SIOUX CITY TARP, INC	PARTS	\$ 2,297.44
SMART CLEAN LLC	JANITORIAL SERVICES	\$ 1,280.00
SOCIAL SECURITY ADMINISTRATION	EMPLOYER'S SHARE OF FICA	\$ 62,634.20
SOUTHEAST POLK COMM SCHOOL-HOST	HOST FEES	\$ 6,424.04
SPINUTECH	WEBSITE/SOCIAL MEDIA	\$ 3,152.50
ST AMBROSE CATHEDRAL	CAN REDEMPTION	\$ 1,602.50
STELLAR OUTDOORS	SITE MAINTENANCE	\$ 1,822.00
STOREY-KENWORTHY CO.	OFFICE SUPPLIES	\$ 412.29
SUMMIT FIRE PROTECTION CO	FIRE EXTINGUISHER	\$ 1,351.50
SUSAN NORRIS	TRAVEL REIMBURSEMENT	\$ 201.04
SYN-TECH SYSTEMS INC	EQUIPMENT FUEL	\$ 213.00
THE CINCINNATI INSURANCE COMPANY	INSURANCE	\$ 5,184.00
TIFCO INDUSTRIES	PARTS/SMALL TOOLS/SUPPLIES	\$ 3,890.45
TITAN MACHINERY	PARTS	\$ 2,584.63
TRAVELERS CASUALTY & SURETY COMPANY OF AMERICA	INSURANCE	\$ 11,950.00
TREASURER STATE OF IOWA	SALES TAX	\$ 17,385.27
TRUENORTH COMPANIES	DUES/SUBSCRIPTION/FEE	\$ 41,527.27
ULINE	OFFICE SUPPLIES	\$ 1,337.94
UNIFIED CONTRACTING SERVICES INC	THIRD PARTY PARTS/LABOR	\$ 911.60
UNITED RENTALS EXCHANGE LLC	THIRD PARTY PARTS/LABOR	\$ 2,062.22
UNIVERSITY OF NORTH CAROLINA AT WILMINGTON	MWA GRANT PROGRAM	\$ 1,000.00
UPHDM OCCUPATIONAL MEDICINE	HEALTH & SAFETY	\$ 596.50
URBANDALE PUBLIC WORKS DEPT.	YARD WASTE COLLECTION	\$ 75,854.14
US COMPOSTING COUNCIL	DUES/SUBSCRIPTION	\$ 1,415.00
VAN METER INC	PARTS	\$ 291.13
VAN WALL EQUIPMENT	PARTS/LABOR/PREVENTIVE MAINT	\$ 1,277.82
VANDER HAAG'S INC.	PARTS	\$ 360.36
VERIZON WIRELESS	COMPUTER SUPPLIES/MAINTENANCE	\$ 2,144.23
VERMEER SALES & SERVICE INC.	PARTS	\$ 56,714.08
VESTIS UNIFORMS & WORKPLACE SUPPLIES, INC	THIRD PARTY BUILDING SERVICES	\$ 103.12
VISIA INC	CAPITAL EXPENDITURE PROJECT	\$ 210,000.00
WASTE CONNECTIONS, INC.	WASTE/DROP OFF/CONTRACT EXPENS	\$ 310,133.75
WASTE MANAGEMENT OF IOWA	CURBSIDE/DROP OFF/WASTE COLL	\$ 373,334.40
WASTE SOLUTIONS OF IOWA	BUILDING SERVICES	\$ 1,043.00
WEX	FUEL	\$ 2,535.84
WOODY'S AUTO REPAIR SERVICES	EQUIPMENT MAINTENANCE	\$ 408.28
XENIA RURAL WATER DISTRICT	UTILITIES	\$ 143.80
ZIEGLER, INC.	PART/LABOR/PREV MAINT/SUBSCRIP	\$ 21,687.70
GRAND TOTAL		\$ 5,395,559.47

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


Kirk Irwin, Chief Financial Officer

**Metro Waste Authority Board
Monthly Board Meeting
August 20, 2025
CONSENT AGENDA ITEM 10**

ITEM:

Approval of Advocacy Strategies Agreement Extension

SUMMARY:

Advocacy Strategies provides contracted lobbyist services to promote Metro Waste Authority's (MWA) relationships with state government officials, along with monitoring of issues that pertain to the environment and the solid waste and recycling industry.

DISCUSSION POINTS:

Advocacy Strategies has provided lobbying services since August of 2023. Services to date have met expectations. The group provides a strategic approach to building relationships and awareness of MWA, and we've found their communication and understanding of our services to be positive.

STAFF RECOMMENDATION:

Approval of Advocacy Strategies Agreement Extension

BUDGET REQUIREMENTS:

The rate of services remains the same, which is budgeted in the professional services budget for Central Office.

ATTACHMENTS:

- Advocacy Strategies Agreement

CONTACT:

Leslie Irlbeck, chief operating officer, 515-323-6501



ADVOCACY STRATEGIES

GOVERNMENT RELATIONS & PUBLIC AFFAIRS

MEMORANDUM OF AGREEMENT 2025-2026 Contract Year

This Agreement, made as of **August 1, 2025**, is by and between **Metro Waste Authority** an organization having a place of business at **300 E Locust St #100, Des Moines, IA 50309** (hereinafter "**Client**"), and **Advocacy Strategies, LLC** having offices at **974-73rd Street, Suite 14, West Des Moines, Iowa 50265** (hereinafter "**Company**").

PURPOSE OF AGREEMENT: Client desires retain the services of Company to provide strategic and tactical support relating to interactions with the Iowa state government, legislative and/or regulatory agencies with respect to **recycling, landfills, regional waste management, government regulation and utility operations, local government, air and water pollution, and other issues determined in consultation with the Client** (hereinafter "**Services**").

TERMS OF AGREEMENT: This agreement shall be effective **August 1, 2025** through **July 31, 2026**. Compensation provided under this Agreement has been determined by the parties through good faith and arms-length bargaining to be the fair market value of the services rendered hereunder. This agreement may be extended by mutual written agreement of the parties. If additional services become necessary, Company and Client reserve the right to negotiate additional compensation, expenses and other terms. Compensation for the Services designated under this Agreement will be a total of **forty thousand dollars (\$40,000)** for four calendar quarters commencing on August 1, 2025 and ending on July 31, 2026. **Client agrees to pay Company ten thousand dollars (\$10,000) on or before the last day of the first month of each calendar quarter. However the final payment, and any payment for any outstanding amounts due, will be made on July 1, 2026.** Company will submit an invoice to Client at the beginning of each quarter for the fee related to that quarter's services.

The compensation described in this section shall be the only amounts due or payable to the Company for consulting services provided under this Agreement.

The amount paid or to be paid hereunder is not intended to be, nor shall it be construed as, an offer or payment made, whether directly or indirectly, overtly or covertly, to induce the referral of clients, the purchase, lease or order of any item or service, or the recommending or arranging for the purchase, lease, or order of any item or service.

EXPENSES: Client will reimburse Company for actual expenses owed to third parties by Company that Company incurred in the process of representing the Client and needed to perform the required work. Except for incidental expenses, addressed below, all expenses will be at the discretion of the Client and must be preauthorized. Company will provide documentation to substantiate all expenses. Client will reimburse Company for all documented expenses owed to third parties. Incidental expenses incurred at the capitol shall be reimbursed by the Client (i.e. copies and faxes for the benefit of the client) without documentation and preauthorization.

CONFIDENTIALITY: Company agrees to treat all records and information relating to Client as confidential and agrees that Company will not give any person access to or disclose confidential, proprietary, or other information concerning the Client's business, financial or other affairs, except as directed or approved by Client, or as required by law. This provision will remain in force for as long as Company retains information relating to the Client.

Company acknowledges that Client is public entity subject to open records laws codified in Iowa Code Chapter 22. Company acknowledges that Company's documents and work prepared for Client, including this Agreement, may be subject to disclosure pursuant to such law. Company agrees that it will consult with Client prior to making any disclosure of information in response to a request pursuant to Iowa Code Chapter 22, and will only make such disclosures as Client directs.

CONFLICT OF INTEREST: If a conflict of interest arises for either the Company or the Client, either party shall promptly disclose the conflict/potential conflict. The Company and the Client will determine the appropriate course of action to best manage the conflict. The Company shall not act on behalf of the Client until resolution has been made on how the conflict will be managed.

TERMINATION: Either party may, upon giving thirty (30) days written notice, terminate this Agreement for breach of a material term or condition of this Agreement. In the event of termination, the Client will be responsible for the pro-rata value of services and any authorized costs and expenses up until the date of termination.

INDEPENDENT CONTRACTOR: Both parties agree that in performance of the services outlined herein, Company is acting as an independent contractor and not as an employee or agent of the Client. Company shall not be authorized to enter into any contracts or agreements on behalf of the Client, nor make any representations regarding the Client or its services without the prior written authorization of the Client. Company shall have no authority to bind or obligate the Client.

The Client acknowledges that Company now has and may hereafter acquire other clients and the services of Company are not exclusive.

COMPLIANCE WITH STATE LAWS: Company represents and warrants that to the best of its knowledge it is permitted to enter into this Agreement and perform the obligations contemplated thereby, and that the undersigned is authorized to execute this Agreement on

behalf of Company. Company further represents that it is registered under the applicable laws of the State of Iowa and is free to engage in work necessary to actively represent the Client's interest in Iowa pursuant to this Agreement. Company agrees to submit all reports required by state law within the legal time frame to the agencies or entities as may be required by virtue of its engagement and its performance of Services herewith. Company will never attempt to improperly influence any governmental or corporate official or entity or otherwise seek to accomplish any improper goal on behalf of the Client.

Both parties shall comply with all applicable state and local laws and regulations, including, without limitation, any state laws or regulations governing the registration or conduct of lobbyists, or reporting by clients.

RELEASE OF CLAIMS AND REIMBURSEMENT OF EXPENSES: In exchange for the consideration under this Agreement to which you would otherwise be entitled, you hereby release, acquit, and forever discharge the company, their respective officers, directors, agents, servants, employees, attorneys, shareholders, successors, assigns and affiliates, of and from any and all claims, liabilities, demands, causes of actions, costs, expenses, attorneys' fees, damages, indemnities, and obligations of every kind and nature, in law, equity, or otherwise, known and unknown, suspected and unsuspected, disclosed and undisclosed, arising out of or in any way related to agreements, events, acts, or conduct at any time prior to and including the date you sign this Agreement except claims related to the breach of this Agreement.

Client and Company further agree that should the Company or Client be forced to take action to enforce this Agreement, that the prevailing party shall be entitled to receive from the non-prevailing party all costs, expenses, reasonable attorneys' fees, and damages of any kind for having to enforce the provisions of this Agreement.

MISCELLANEOUS:

Each party to this Agreement agrees to perform any further acts and sign and deliver any documents that may be reasonably necessary to carry out the provisions of this Agreement.

The provisions of this Agreement may be waived, altered, amended, or repealed, in whole or in part, only by written consent of all parties to this Agreement.

This Agreement shall be binding on, and shall inure to the benefit of, the parties to it and their respective heirs, legal representatives, successors, and assigns. The Company may not assign or transfer all or any of the Company's rights and obligations under this Agreement to any other entity or person without the prior written notice of the Client. The Client may not assign, transfer, pledge or convey any rights, interest, knowledge, benefits, or obligations under this Agreement without the prior written consent of the Company.

In the event that any paragraph shall herein be held to be invalid, the remaining paragraphs shall continue to be in full force and effect.

This Agreement shall be construed with, and governed by, the laws of the State of Iowa. Venue for any dispute will be in state or federal court having jurisdiction over Polk County, Iowa.

The paragraphs and headings contained in this Agreement are for the convenience of the parties and shall in no manner be construed as part of this Agreement.

The language used in this Agreement shall be deemed to be the language chosen by all parties to express their mutual intent and not intended to be construed against either party.

This Agreement constitutes the entire and exclusive Agreement between Company and the Client with respect to the subject matter thereof. No supplement, modification or amendment of this Agreement shall be binding upon the Client or Company unless set forth in a written agreement executed by the Client and Company.

IN WITNESS THEREOF, the parties have signed this Agreement as of the date first indicated above.

Metro Waste Authority

Advocacy Strategies, LLC

By: _____
Michael McCoy
Executive Director

By: _____
Threase Harms
President/CEO

Date: _____

Date: _____

**Metro Waste Authority Board
Monthly Board Meeting
August 20, 2025
CONSENT AGENDA ITEM 11**

ITEM:

Approval of Leachate Line Jetting for Metro Park East Landfill

SUMMARY:

Metro Waste Authority is required to clean leachate collection lines every three years by Iowa code.

DISCUSSION POINTS:

Metro Park East Landfill currently has six main collection lines running east to west under the active waste disposal. Each of these lines are approximately 3,000 feet long and require specialized equipment to reach those lengths. After contacting many jetting companies, No Limits Plumbing and Drains out of Denver, CO, was the only contractor capable of reaching those lengths.

STAFF RECOMMENDATION:

Staff recommend approval of the contract with No Limits Plumbing and Drains at the price of \$72,000.00

BUDGET REQUIREMENTS:

Funds are available in the FY26 Metro Park East operations budget.

ATTACHMENTS:

- Estimate from No Limits Plumbing and Drains: \$72,000.00.

CONTACT:

Andrew Phillips, environmental operations manager, 515.250.5411

ESTIMATE

No Limits Plumbing and Drains

nolimits.plumbing.drain@gmail.com
+1 (720) 347-9684

Mathew Morris

Bill to
12181 Northeast University Avenue
Mitchellville
Iowa
50169

Ship to
12181 Northeast University Avenue
Mitchellville
Iowa
50169

Estimate details

Estimate no.: 38
Estimate date: 04/25/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Commercial Hydrojet	<p>Hydro jet up to 1500' from both access on each side of the vertical runs. Customer said that there is access on both ends and there is 6 lines in total that need to be jetted. In order to complete the job it would take about 3 days to make sure the lines are good and clean.</p> <p>Includes: hydro jet, plumbers, laborers, camera inspection of each line.</p> <p>*Any additional jetting will be charged separately.</p> <p>3 year warranty.</p>	1	\$72,000.00	\$72,000.00

Total \$72,000.00

Note to customer

Job break down.

Equipment fee: \$15,000
Labor: \$9,250
Travel fee: \$5,500
Jetting fee: \$3.84 a foot.

Accepted date Accepted by

**Metro Waste Authority Board
Monthly Board Meeting
August 20, 2025
CONSENT AGENDA ITEM 12**

ITEM:

Approval of Adair County Landfill Agreement Extension

SUMMARY:

Metro Waste Authority (MWA) and Adair County Sanitary Landfill entered into an agreement in 2009 for the disposal of all solid waste collected at the Adair County Sanitary Landfill Transfer Station to be transferred to MWA. The three-year extension continues through June 30, 2028

DISCUSSION POINTS:

The agreement historically provided for the acceptance of municipal waste at rates below current tipping fees. In 2024, there was a one-year agreement which increased rates closer to then-current rates. With the pricing increase, which takes place with this extension, Adair County is paying a rate equal to current tipping fees, net of DNR fees. Increases in the subsequent two years of the agreement will be equal to any increase in tipping fees for all other customers.

The current rate is \$35.35 per ton, which is equal to our current tipping fee of \$39 per ton for residential waste, net of DNR fees. Adair County pays DNR fees directly and therefore DNR fees are not a part of these rates.

STAFF RECOMMENDATION:

Staff recommends approval.

ATTACHMENTS:

- Renewal Agreement accepted by Adair County Landfill

CONTACT:

Kirk Irwin, chief financial officer, 515.323.6506

June 19, 2025

To: Adair County Sanitary Landfill & Recycling Center

From: Metro Waste Authority

Re: Renewal of Agreement

Please accept this notice of our intention to renew the current agreement between our organizations, subject to the terms below.

As discussed, both parties wish to extend the current agreement for a three-year period, through June 30, 2028. Rates will be set as of July 1, 2025, and may increase at the anniversary dates of this agreement, as described below. The agreement may be extended again beyond this date.

Effective July 1, 2025, disposal rate for solid waste transferred to MWA's landfill will be \$35.35 per ton, effective through June 30, 2026. This rate assumes no DNR fee assessed to Adair County on these volumes as Adair County is paying DNR fees directly.

This rate is equal to the rate which will be charged all customers before consideration of DNR fees. Our tipping fees are assessed annually, and any pricing increase passed on to Adair County in subsequent years will be the same as any increase in tipping fees which may occur in future years for all other customers.

If these terms are agreeable to you, we are happy to formalize a contract extension. Please note your agreement with these terms by signing below.

Adair County Sanitary Landfill & Recycling Center:



Signature

R.J. Luhrs, Director

Name, Title



**Metro Waste Authority Board
Monthly Board Meeting
August 20, 2025
AGENDA ITEM 13**

ITEM:

Approval of Trimble Works+ GPS Upgrade for Working Face Machinery at Metro Park East and Metro Park West Landfills

SUMMARY:

GPS technology is used in all heavy equipment at the working face of both Metro Park East and Metro Park West Landfills. Staff recommends the purchase of a 72-month subscription to Ziegler CAT Trimble Works+ GPS Platform to replace outdated GPS technology currently in use.

DISCUSSION POINTS:

Metro Waste Authority evaluated Carlson Command, from RDO Equipment, and Trimble, the two primary landfill GPS providers. Staff also contacted other GPS providers, but Trimble and Carlson are the only viable options for landfill operations. Carlson Command has been in use for over seven years on site but lacks modern features such as automatic grade assist and requires costly out-of-state repairs. Trimble integrates directly with the agency's existing Caterpillar fleet, eliminating aftermarket installations. Trimble also offers local support through Ziegler CAT in Bondurant, with on-site technicians, training, loaner equipment, and immediate service.

Trimble delivers clear operational advantages, including automatic grade assist which improves operator efficiency and precision, reducing soil use, fuel, and equipment wear. The back-end office suite allows management to monitor equipment remotely, address operator issues in real time, and generate performance reports. The technology also includes data capture via drone, providing real-time insight to inform site management and operations. A two-week Trimble test at Metro Park East received strong operator feedback, with only minor interface adjustments requested and implemented.

Financially, Trimble provides long-term value. This upgrade was originally budgeted as a capital expense for an outright purchase; however, Trimble's subscription model converts it to a predictable operational expense, with hardware upgrades, operator training, and replacement equipment included. Advanced compaction tools help maximize landfill airspace, extending site life and improving revenue potential. Trimble's buyback of existing Carlson equipment at \$15,000+ per unit and a 10% annual payment discount further strengthen the financial case.

STAFF RECOMMENDATION:

Staff are recommending the purchase of Trimble Works+ for 72 months, through Ziegler CAT, at the price of \$134,364.10 per year.

ATTACHMENTS:

- Ziegler CAT for Trimble Works+ quote: \$134,364.10 per year for 6 years (72 months)
- RDO Equipment for Carlson Command quote: \$431,360.83 – One time purchase.

BUDGET REQUIREMENTS:

Funds are available in the FY25 Capital Expenditures budget for GPS Upgrades. Funds to be an operational expense in future budgeting.

CONTACT:

Andrew Phillips, environmental operations manager, 515.250.5411



Date of Quote: 7/11/2025
 Estimated Delivery: 4 Weeks
 Quote valid for: 12/31/2024
**Lead time subject to change*

Customer: **Metro Waste Authority**
 Attn: Matthew Morris
 Address: 300 E Locust St
 Address: Des Moines, IA 50309
 Phone: (515) 333-4450
 Email: mmo@mwatoday.com

Description

Qty

Trimble Works+ Bundle Term Options

	36 MONTHS	48 MONTHS	60 MONTHS	72 MONTHS
Contract Total	\$ 517,657.20	\$ 637,497.00	\$ 740,466.00	\$ 806,184.60
Annual Billing	\$ 172,552.40	\$ 159,374.25	\$ 148,093.20	\$ 134,364.10
*assumes annual billing payments are selected				

Works+ Bundle Hardware

Site Positioning Systems

R780 Rover + T100 Tablet 1
 Rover and Controller Kit - Trade-Ins/Discount 1

Trimble Earthworks Machine Control Systems

Cat D6XE Next Gen Dozer - Cab Mount Dual GPS 1
 Cat D8 Generic Indicate Dozer - Cab Mount Dual GPS 4
 Cat 836 Landfill Compactor - Cab Mount Single GPS 4
 Scraper - Single GPS Earthworks 1
 Aftermarket Machine Control Trade-in/Discount 9

Connectivity & Productivity

ZDP/WorksManager Bundle 11
 WorksOS 1

CONSTRUCTION TECHNOLOGY TRAINING

TECH TRAINING Training, Machine Control & Site Positioning
 TECH SUPPORT Technical Support

Notes:

- 1) All prices include installation
- 2) The Ziegler PRO SUPPORT PACKAGE includes the following:
 - a) Warranty and accidental damage protection for all serialized components for the length of term
Repairs are performed at the Ziegler ZRC in Bloomington, MN
 - b) Software and Firmware upgrades when applicable
 - c) Loaner equipment for serialized components, in the event a component should fail
 - d) On-Site Field Service for diagnosing and servicing in-warranty failures
 - e) Technical Support, during normal business hours
 - f) Office and Field training, at the time of purchase



Investment Proposal (Quote)

30 of 31

RDO Equipment Co.
11030 Holly Lane N
Dayton MN, 55311
Phone: (763) 294-7800 - Fax:

Investment Proposal Date: 3/7/2025
Pricing Valid Until: 6/7/2025
Deal Number: 1873534
Customer Account#: 0021021
Account Manager: Darnelle Lyng
Phone: (952) 882-2737
Fax:
Email: dlyng@rdoequipment.com

Proposal for:
METRO WASTE AUTHORITY
300 E LOCUST ST
STE 100
DES MOINES, IA, 503091864
POLK

Comments

Attached to this quote is the following:

- * 3 Complete Carlson GPS Systems (Compactor)
- * 6 Complete Carlson GPS Systems (Dozer)
- * Carlson Supervisor Kit (Rover)
- * Labor to install Carlson GPS
- * All Subscriptions covered for 5 years (Carlson Command "Data Management Platform", Fleetshield "Unlimited calling, remote support, and loaners", Software Maintenance for all machines)
- * Training (Based upon the training program put together)
- * Maintenance on 4 of your current monitors (this will allow you to keep 4 monitors on hand that way there is no down time between waiting for a loaner)
- * Extended Warranty
 - * MC (Onboard Monitor) 2 year extended warranty
 - * Vx7 (Top of cab antenna) 1 year extended warranty

Equipment Information

Quantity	Serial Number Stock Number	Status / Year / Make / Model Additional Items	Cash Price
1	TBD TBD	New 2025 Carlson GPS for a Compactor	\$49,776.50
		Metro Waste Authority 15% Discount	(\$5,376.38)
1	TBD TBD	New 2025 Carlson GPS for a Compactor	\$49,776.50
		Metro Waste Authority 15% Discount	(\$5,376.38)
1	TBD TBD	New 2025 Carlson GPS for a Compactor	\$49,776.50
		Metro Waste Authority 15% Discount	(\$5,376.38)
1	TBD TBD	New 2025 Carlson GPS for a Dozer	\$47,506.50
		Metro Waste Authority 15% Discount	(\$5,005.13)
1	TBD TBD	New 2025 Carlson GPS for a Dozer	\$47,506.50
		Metro Waste Authority 15% Discount	(\$5,005.13)
1	TBD TBD	New 2025 Carlson GPS for a Dozer	\$47,506.50
		Metro Waste Authority 15% Discount	(\$5,005.13)
1	TBD TBD	New 2025 Carlson GPS for a Dozer	\$47,506.50
		Metro Waste Authority 15% Discount	(\$5,005.13)
1	TBD TBD	New 2025 Carlson GPS for a Dozer	\$47,506.50
		Metro Waste Authority 15% Discount	(\$5,005.13)

1	TBD TBD	New 2025 Supervisor Kit Complete with BRx7	\$20,951.50
		Metro Waste Authority 15% Discount	31 of 31 (\$2,999.25)
1	TBD TBD	New 2025 Carlson Installation	\$25,200.00
Equipment Subtotal:			\$431,360.83

Purchase Order Totals

Balance:	\$431,360.83
Total Taxable Amount:	\$0.00
IA STATE TAX:	\$0.00
IA COUNTY TAX:	\$0.00
IA CITY TAX:	\$0.00
Sales Tax Total:	\$0.00
Sub Total:	\$431,360.83
Cash with Order:	\$0.00
Balance Due:	\$431,360.83