



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

MEMORANDUM

DATE: March 12, 2021

TO: MWA Board Members

CC: MWA Staff

FROM: Michael McCoy, Executive Director

RE: Wednesday, March 17, 2021, Board Meeting

.....
This month's board meeting is scheduled for Wednesday, March 17, 2021, 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

8. Resolution 03-21-03 – Approval of Extension to the Municipal Solid Waste Agreement for West Des Moines - Action for Approval

This extension is for the municipal solid waste services provided by Waste Connections in the City of West Des Moines for one year. Staff recommends approval.

9. Resolution 03-21-04 – Approval of Waste Management Compost It! Contract Extension – Action to Receive and File

Metro Waste Authority received the signed contract extension from Waste Management for the collection of yard waste, outlining the three communities Waste Management is contracted to haul for the Compost It! program. Staff recommends to receive and file.

Regular Agenda Items for Approval

10. Resolution 03-21-05 – Approval of Curb It! Recycling Rate Increase – Action Item

Recycling rates are assessed annually. The proposed cost, per household, for FY21/22 will be \$3.89. This \$.44 increase will help offset expenses related to the overall residential recycling cost center, including cart delivery and repairs, curbside collection, as well as tires and drop-offs. The agency has historically run the recycling cost center at a loss, which has prompted this recommendation.



**Board of Directors
2021 Calendar Year**

Ron Pogge
Chair

David Gisch
Vice-Chair

Dean O'Connor
Altoona

Mark Holm
Ankeny

Wes Enos
Bondurant

John Edwards
Clive

Joe Gatto
Des Moines

Steve Allen
Elkhart

David Gisch
Grimes

Tom Cope
Johnston

Bill Roberts
Mitchellville

Ed Kuhl
Norwalk

Dean Cooper
Pleasant Hill

Rob Sarchet
Polk City

Tom Hockensmith
Polk County

Gerald Lane
Runnells

Ron Pogge
Urbandale

Steve Gaer
West Des Moines

Susan Skeries
Windsor Heights

Michael McCoy
Executive Director

**Metro Waste Authority
Board Meeting
March 17, 2021**

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

Members of the public wishing to attend this meeting in person may do so at the MWA Central Office, where seats will be arranged to allow for social distancing. Masks will be available and are mandatory for public guests. Additional CDC recommendations will be implemented.

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 8
5. Consideration of Minutes February 17, 2021, Metro Waste Authority Board Meeting – Action for Approval
6. Resolution 03-21-01- Consideration of January 2021 Financial Statements – Action to Receive and File
7. Resolution 03-21-02 – Consideration of February 2021 Monthly Expenditures – Action for Approval
8. Resolution 03-21-03 – Approval of Extension to the Municipal Solid Waste Agreement for West Des Moines - Action for Approval
9. Resolution 03-21-04 – Approval of Waste Management Compost It! Contract Extension – Action to Receive and File

END CONSENT AGENDA

Regular Agenda Items for Approval – Item 10

10. Resolution 03-21-05 – Approval of Curb It! Recycling Rate Increase – Action Item
11. Director's Report
12. Chair's Report
13. General Board Discussion and Other Business

14. Correspondence

3 of 18

15. Adjournment

April Executive/Finance Meeting: April 7, 2021, MWA Central Office, 300 E. Locust Street, Ste 100, Des Moines, Iowa 50309, 12:00 pm.

April Board Meeting: April 21, 2021, 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

February 17, 2021 Unofficial Metro Waste Authority Board Meeting Minutes

1. Call to Order

The meeting was held at Metro Waste Authority's Central Office. Ron Pogge, chair, called the February 17, 2021, Metro Waste Authority Board Meeting to order at 5:45 pm. A quorum was present.

Roll Call – MWA Board Representatives/Alternates in Attendance

Dean O'Connor, Altoona
Mark Holm, Ankeny
John Edwards, Clive
Joe Gatto, Des Moines
David Gisch, Grimes
Tom Cope, Johnston
Bill Roberts, Mitchellville
Ed Kuhl, Norwalk
Dean Cooper, Pleasant Hill
Rob Sarchet, Polk City
Ron Pogge, Urbandale
Steven Gaer, West Des Moines
Susan Skeries, Windsor Heights

2. Approval of Regular Agenda

Moved by Des Moines, seconded by Polk City, to approve the February 17, 2021, board meeting agenda as presented. Motion carried unanimously by voice vote.

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 7

Moved by Clive, seconded by Des Moines, to approve the Consent Agenda, items 4 through 7. Motion carried unanimously by voice vote.

5. Consideration of Minutes of January 20, 2021, Metro Waste Authority Board Meeting – Action for Approval

6. Resolution 02-21-01 - Consideration of December 2020, Financial Statement - Action to Receive and File

7. Resolution 02-21-02 - Consideration of January 2021, Monthly Expenditures - Action for Approval

END CONSENT AGENDA

Regular Agenda Items for Approval - Items 8 through 10

8. Resolution 02-21-03 - Approval of Land Acquisition for Metro Park East Landfill - Action Item

Moved by Clive, seconded by Johnston, to approve Resolution 02-21-03. Motion carried unanimously by voice vote.

Michael McCoy, executive director, reported the seller has signed the agreement to purchase land south of Metro Park East Landfill (MPE). The land appraised for \$95,000.00. Upon board approval, Metro Waste Authority (MWA) will execute purchase of the land for \$93,000.00.

9. Resolution 02-21-04 - Approval of Compost It! Yard Waste Collection and Composting Agreement with Ankeny Sanitation, Inc. - Action Item

Moved by Clive, seconded by Des Moines, to approve Resolution 02-21-04. Motion carried unanimously by voice vote.

Leslie Irlbeck, deputy director, reported Ankeny Sanitation, Inc. will be collecting yard waste for eight of the 11 member communities currently participating in the Compost It! program and Waste Management will be collecting yard waste in the three remaining member communities.

Board members inquired how splitting the hauling affected overall cost. Irlbeck reported, while the cost is higher than past years, significant savings were negotiated through the split between haulers. An increase to bags and stickers used for collection will offset additional costs related to the program.

10. Resolution 02-21-05 - Approval of Extension to Compost It! Yard Waste Collection and Composting Agreement with Waste Management. - Action Item

Moved by Clive, seconded by West Des Moines, to approve Resolution 02-21-05. Motion carried unanimously by voice vote.

11. Director's Report

Michael McCoy, executive director, shared a video tour of the Metro Hazardous Waste Drop-Off (MHWD) in Bondurant.

Ashley Schaum, customer service lead, highlighted the Customer Care Program under Key Priorities.

McCoy reported an Iowa House File 177 is trying to be pushed through. The house file would increase the bond rates to haul tires from \$10,000.00 to \$250,000.00 and raise the processor fee from \$0.80 per tire to \$2.50 per tire. McCoy will continue to obtain updates regarding the bill to share with the board.

Leslie Irlbeck, deputy director, reported MWA proposes a \$0.44 increase to recycling rates. The increase reflects the recommendation to help residents understand the true costs for the program by sharing in the expense. A similar approach was used two years ago when a \$.74 fee was added for processing.

Irlbeck reported MWA staff have been meeting with recycling commodity buyers and developing great partnerships. MWA was awarded the SWAP grant from the Iowa DNR for \$60,000.00 to apply towards the equipment at the Material Recovery Facility (MRF). Sarah Borzo, education and outreach coordinator, shared the MRF has been accepted as a host site for AmeriCorps volunteer program out of Cedar Falls, Iowa. Two members from the program will start in September 2021 at 1200 hours, and another two in May 2022 with 300 hours of education and outreach hours, including summer camps. McCoy reported links to QR codes for 3D view of the MRF will be shared with board members.

McCoy shared the March board meeting is still scheduled for March 17, 2021

The March executive finance meeting will be held at Central Office (300 E. Locust Street, Ste. 100, Des Moines, Iowa) on Wednesday, March 3, 2021, at 12:00 pm.

The March board meeting will be held at Central Office (300 E. Locust Street, Ste. 100, Des Moines, Iowa) on Wednesday, March 17, 2021, at 5:45 pm.

12. Chair's Report

No report.

13. General Board Discussion and Other Business

No report.

14. Adjournment

Moved by Clive, seconded by Grimes, to adjourn the February 17, 2021, board meeting. Motion carried unanimously by voice vote. Meeting adjourned at 6:53 pm.

Michael McCoy, Executive Director

Ron Pogge, Chair

**METRO WASTE AUTHORITY
BILLS PAID IN FEBRUARY 2021**

Vendor	Services Provided	Amount
ABC PEST CONTROL	Pest control	45.00
ABM PARKING	Parking	6,000.00
ADOBE SYSTEMS	Computer supplies/maintenance/fees	5,413.92
ALL FORMS	Office supplies	50.00
ALL PLUMBING	Building services	225.00
ALLIED ELECTRONICS	Leachate collection	141.90
AMERICAN MARKING	Office supplies	63.00
AMERICAN SECURITY	Security	499.84
ANKENY SANITATION	Waste/Yard collection expense	205,119.03
ARAMARK	Rags/mats/supplies	739.90
ASPEN WASTE	Curbside/drop off/waste collection	10,762.79
A-TEC	Contract disposal	2,456.23
ATLANTIC BOTTLING	Office supplies	31.74
BOMGAARS	Parts/small tools/supplies	575.12
BOOT BARN	Health/safety	324.98
BRICK GENTRY	Legal fees	7,849.50
CAMP TOWNSHIP FIRE DEPT	Host fees	2,242.85
CAPITAL CITY EQUIPMENT	Equipment/parts/labor	362.17
CAROLINA SOFTWARE	Computer supplies/maintenance/fees	900.00
CENTRAL UNITED	Life insurance	274.49
CHRISTENSEN DEVELOPMENT	Consulting fees	18,600.00
CITY GARDENS	Site maintenance	130.00
CITY OF BONDURANT	Utilities	106.51
CITY OF DES MOINES	Lease/leachate processing	12,985.71
CITY OF GRIMES	Utilities	275.89
CLEAN DES MOINES	Janitorial services	1,025.00
CLEAN HARBORS ENVIRONMENTAL SERVICE	Contract disposal	3,990.37
COMMONWEALTH ELECTRIC	Site maintenance	501.59
CONSTRUCTION & AGGREGATE PRODUCTS	Leachate maintenance/collection	1,927.00
CONTROLLED ACCESS	Site maintenance	297.00
COPY SYSTEMS	Office machine repairs	60.00
CRYSTAL CLEAR	Office supplies	283.65
DAN'S OVERHEAD DOORS	Building repairs	874.62
DENMAN	Professional fees	9,800.00
DES MOINES MOBILE WASH	Preventive maintenance	931.20
DES MOINES SOLID WASTE	Waste/Yard collection expense	5,786.05
DES MOINES WATER WORKS	Utilities	242.07
DIAM PEST	Pest control	368.00
EXPRESS LAUNDRY	Floor mats	125.00
FASTENAL	Health/safety	950.00
FERRELLGAS	Utilities/equipment fuel	6,867.07
FLYNN WRIGHT	Public information/promotion	3,999.99
FREIGHTLINER	Parts	1,357.02
GRAHAM CONSTRUCTION	MRF	116,829.60

GRAPHITE CONSTRUCTION	MRF	419,132.10
GREGORY CONTAINER	Recycling containers	11,240.00
HDR	Engineering services	5,030.63
HEALTHCARE MARKETING MAKEOVERS	Public information/promotion	350.00
HEAVY HIGHWAY FRINGE BENEFIT	Medical insurance	630.00
HIRE QUALITY SOLUTIONS	Health/safety	250.00
HIRE QUALITY SOLUTIONS	Temporary labor	1,956.40
HOME DEPOT	Office supplies	1,838.16
HOTSY	Parts/labor	152.84
HOUSBY MACK	Parts/labor/preventive maintenance	2,166.83
INLAND TRUCK PARTS	Parts/labor/preventive maintenance	8,871.98
IOWA COMMUNITIES ASSURANCE POOL AD	Prepaid insurance	2,152.00
IOWA DES MOINES SUPPLY	Janitorial supplies	232.51
IOWA FIRE EQUIPMENT	Fire alarm/inspection	468.00
IOWA LABORERS' DISTRICT COUNCIL	Medical insurance	32,464.40
IOWA METHODIST	DOT px/workers' comp	127.00
IPERS	Employer's share of IPERS	41,787.53
J PETTIECORD	Equipment rent	560.00
JACQUELINE WILL	Mileage/expenses	49.28
KABEL BUSINESS SERVICES	Employee benefit expense	12,159.71
KABEL BUSINESS SERVICES	Service fees	67.10
LABSOURCE	Health/safety	3,186.20
MANAGEMENT PROFESSIONALS	Property management fee/site maintenance	3,090.26
MATERIAL HANDLING	Hoist/crane inspection	900.00
MCANINCH	MRF Dirtwork	368,891.18
MENARDS	Supplies	149.99
MHC KENWORTH	Parts/labor/preventive maintenance	578.22
MIDAMERICA RECYCLING	Curbside processing expense	32,141.25
MIDAMERICAN ENERGY	Utilities	17,626.07
MIDLAND POWER	Utilities	825.78
MIDWEST WHEEL	Parts	801.76
MMC CONTRACTORS	Bldg repairs/site maintenance	2,422.51
MOTOR PARTS	Parts/small tools/supplies	80.76
MSCRM-ADDONS	Office supplies	660.00
MYRON CORP	Employee rewards programs	68.53
NAPA	Parts/small tools/supplies	300.62
NATIONWIDE OFFICE CLEANERS	Janitorial services	910.15
NEWPORT GROUP	Consulting fees	335.00
OFFICE OF AUDITOR OF STATE	Filing fees audit report	850.00
O'REILLY	Parts/small tools/supplies	476.82
PDM	MRF	554,070.40
PER MAR	Security	82.50
PETERSON CONTRACTORS	Contracted fly ash hauler	27,474.30
POMP'S TIRE	Tire/track repairs	4,368.50
PREMIER ELECTRIC	Building services	100.00
PREMIER OFFICE	Office printing	802.08
PURCELL PRINTING	Printing	23,304.21
QUICK OIL	Equipment fuel	51,529.18
REPUBLIC SERVICES	Leachate processing	1,700.00

RSM US	Consulting/professional service/dues	15,106.06
RSM US PRODUCT	Computer supplies/maintenance/fees	3,080.64
SAFETY STORAGE	Building services	83,760.00
SCS FIELD SERVICES	Engineering services	10,964.68
SIERRA	Computer supplies/maintenance/fees	1,592.15
SOCIAL SECURITY ADMINISTRATION	Employer's share of FICA	37,689.80
SOUTHEAST POLK COMM SCHOOL	Host fees	4,485.70
SPINUTECH	Website/social media	435.00
STENSLAND SOD	Site maintenance	7,346.25
STEW HANSEN	Vehicle/maintenance	156.09
SUMMIT COMPANIES	Fire extinguisher	502.00
SWANA	Dues/subscription/fee	491.00
TIFCO	Parts/small tools/supplies	200.03
TITAN	Parts	541.45
TREASURER STATE OF IOWA	Sales tax	9,590.60
TRUENORTH	Dues/subscription/fee	2,500.00
URBAN DALE PUBLIC WORKS	Waste/Yard collection expense	1,898.22
VALLEY ENVIRONMENTAL	Contract disposal	94.40
VAN WALL	Parts/labor/preventive maintenance	31,975.15
VANTAGEPOINT TRANSFER AGENTS	Employer's share deferred compensation	9,369.47
VERIZON	Computer supplies/maintenance/fees	1,498.80
WASTE MANAGEMENT	Curbside/drop off/waste collection	751,365.33
WASTE SOLUTIONS	Waste/Yard collection expense	92.00
WAYNE DALTON	Building repairs	2,102.50
WEST BANK	Credit card payment for misc office and travel expenses	16,705.82
WEST BANK	Service fees/scanner repair	511.90
WEX BANK	Equipment fuel	1,062.08
WRIGHT OUTDOOR	Building services	712.00
ZIEGLER	Part/labor/preventive maintenance/subscription	3,525.63
GRAND TOTAL		3,071,158.29

The MWA Executive Director and the Director of Finance 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



Joel Etienne, Finance Administrator

Metro Waste Authority Board

Monthly Board Meeting

March 17, 2021

CONSENT AGENDA ITEM 08

ITEM:

Approval of Extension to the Municipal Solid Waste Agreement for West Des Moines

SUMMARY:

This extension extends the municipal solid waste services provided by Waste Connections in the City of West Des Moines for one year.

DISCUSSION POINTS:

Metro Waste Authority has managed the solid waste contract for the City of West Des Moines since 2010. Through a competitive bidding process, Waste Connections was selected as the qualified vendor for this service and has performed to contract specifications. This extension is for one year.

STAFF RECOMMENDATION:

Staff recommends approval.

ATTACHMENTS:

Notice of Exercise of Option to Extend Agreement

CONTACTS:

Cassie Riley, community relations manager, 515.323.6502

**AMENDED OF AGREEMENT FOR THE COLLECTION OF SOLID WASTE
BETWEEN
METRO WASTE AUTHORITY
AND
WASTE CONNECTIONS OF IOWA, INC.
AND**

NOTICE OF EXERCISE OF OPTION TO EXTEND AGREEMENT

AMENDMENT RECITALS:

WHEREAS, Metro Waste Authority, a 28E Organization (hereinafter referred to as “MWA”), and Waste Connections of Iowa, Inc., an Iowa Corporation, with its principal offices at 4705 NE 22nd Street, Des Moines, Iowa (hereinafter referred to as “Contractor”) entered into an agreement titled “Agreement for the Collection of Solid Waste Between Metro Waste Authority and Waste Connections of Iowa, Inc.” (hereinafter the “Agreement”);

WHEREAS, the original term of the Agreement ran from November 29, 2010, through June 30, 2018; provided, however, that MWA in its sole discretion had the right to extend the Agreement for up to three (3) one (1) year periods;

WHEREAS, the parties desire to amend the Agreement as set forth in Section 2 to allow for an additional renewal period effective from July 1, 2021, through June 30, 2022, and

NOW THEREFORE, in conformance with the requirements of Section 2 of the Agreement, the parties hereby amend the Agreement to provide for an additional renewal period MWA as follows:

- 1. RECITALS.** The above recitals are incorporated herein by reference as if fully set forth herein at length.
- 2. DEFINITIONS.** Unless otherwise stated herein, all terms used in this document shall have the same meaning as set forth in the Agreement.
- 3. WRITTEN AMENDMENT TO AGREEMENT.** Pursuant to Section 2 of the Agreement, the parties hereby agree to amend the Agreement to provide for an option for MWA to extend the term of the Agreement for the period from July 1, 2021, through June 30, 2022.
- 4. NO MODIFICATIONS; FULL FORCE AND EFFECT.** All other terms and conditions of the Agreement shall remain in full force and effect during the Extension Period provided for herein.

IN WITNESS WHEREOF, the parties executed this Amendment as of the date and year set forth below.

For MWA:

By: _____ Date _____

For Contractor:

By: Robert Sill Date 2/23/21

EXTENSION RECITALS:

WHEREAS, Metro Waste Authority, a 28E Organization (hereinafter referred to as "MWA"), and Waste Connections of Iowa, Inc., an Iowa Corporation, with its principal offices at 4705 NE 22nd Street, Des Moines, Iowa (hereinafter referred to as "Contractor") entered into an agreement titled "Agreement for the Collection of Solid Waste Between Metro Waste Authority and Waste Connections of Iowa, Inc." (hereinafter the "Agreement");

WHEREAS, the original term of the Agreement ran from November 29, 2010, through June 30, 2018; provided, however, that MWA in its sole discretion has the right to extend the Agreement through June 30, 2022;

WHEREAS, MWA desires to provide notice of exercise of option to extend the amended Agreement through June 30, 2022, under the same rates, terms and conditions in place as of the date of this Notice.

NOW THEREFORE, in conformance with the requirements of Section 2 of the Agreement, MWA hereby provides the following Written Notice of its Exercise of the Option to Extend the Amended Agreement.

NOTICE OF EXTENSION:

- 1. RECITALS.** The above recitals are incorporated herein by reference as if fully set forth herein at length.
- 2. DEFINITIONS.** Unless otherwise stated herein, all terms used in this Notice shall have the same meaning as set forth in the Agreement.
- 3. WRITTEN NOTICE OF EXERCISE OF OPTION TO EXTEND.** Pursuant to Section 2 of the Agreement, MWA hereby exercises its option to extend the term of the Agreement for the period July 1, 2021, through June 30, 2022.
- 4. NO MODIFICATIONS; FULL FORCE AND EFFECT.** All other terms and conditions of the Agreement shall remain in full force and effect during the Extension Period provided for herein.

IN WITNESS WHEREOF, MWA executed this Notice as of the date and year set forth below.

For MWA:

By: _____ Date _____

Contractor hereby acknowledges timely receipt of MWA's Notice of Exercise of Option to Extend Agreement and agrees to perform during this period from July 1, 2021 through June 30, 2022, according to the terms of the Amended Agreement.

For Contractor:

By: Robert Gill Date 2/23/21

Metro Waste Authority Board

Monthly Board Meeting

March 17, 2021

CONSENT AGENDA ITEM 09

ITEM:

Receive and file Compost It! contract extension with Waste Management.

SUMMARY:

At the February 2021 meeting, the Metro Waste Authority Board voted to enter a contract with Waste Management for the collection of yard waste in Altoona, Pleasant Hill, and Carlisle.

DISCUSSION POINTS:

The signed contract to receive and file identifies the three cities Waste Management is contracted to haul yard waste on behalf of the Compost It! program. The cities are Altoona, Pleasant Hill, and Carlisle.

STAFF RECOMMENDATION:

Staff recommends we receive and file the signed contract extension.

BUDGET REQUIREMENTS:

Yard waste collection is a budgeted expense.

ATTACHMENTS:

Extension Agreement of Compost It! Yard Waste Collection and Composting with Waste Management.

CONTACT:

Leslie Irlbeck, deputy director, 515.323.6501

Metro Waste Authority
Extension of Term—Compost It! Yard Waste Collection and Composting Agreement

THIS EXTENSION OF TERM is made and entered into this 17 day of February 2021, 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 Waste Management of Iowa, Inc. (hereinafter referred to as "Contractor.")

WHEREAS, in ~~December~~ of 2016 the Contractor and MWA entered into a Compost It! Yard Waste Collection and Composting Agreement (the "Agreement") wherein Contractor agreed to collect, remove and deposit at the MWA facility all collectible residential yard waste material from eligible residences located within the designated collection area for a period of three years from February 1, 2017, through February 1, 2020; and

WHEREAS, the Agreement provides that additional terms can be negotiated upon mutually agreeable terms;

WHEREAS, the parties have negotiated an additional one-year term with a change from the per-ton pay model to a pay-per-residential unit, at a mutually agreed upon amount of \$2.53 per unit; and

WHEREAS, the parties have agreed that the one-year term with a change from the per-ton pay model to a pay-per-resident unit shall be for the following cities: Altoona, Pleasant Hill, and Carlisle.

NOW, THEREFORE, for and in consideration of the mutual covenants given each to the other, the parties hereby acknowledge the following:

1. Pursuant to Section 2 of the Agreement, the parties have agreed to extend the term of the Agreement for one (1) year.
2. The extended term shall be effective from March 1, 2021, to March 1, 2022, ("Extended Term.")
3. Pursuant to Section 4 of the Agreement, and the parties' agreement to transition to a per home payment model, the Contractor does not pay for any tonnage disposal or processing costs under this extended term and is no longer paid a rate per ton. MWA bears the full responsibility and costs of the tipping rate and tonnage processing. The fees per home, per month, shall be \$2.53 for Altoona, Pleasant Hill, and Carlisle. The monthly fee paid to the Contractor by MWA shall be calculated based upon the sum of the current house count associated with the MWA Curb It! Quarterly House Count for all communities serviced at the time each invoice is generated, times the monthly fee per home, per month. [e.g., Current House Count x Fee = Monthly Invoice Amount]. Monthly billing shall occur for all 12 months of the extended term.
4. All other terms of the Agreement shall remain effective and enforceable as written.

METRO WASTE AUTHORITY:

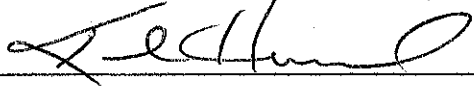
By: _____

EXECUTIVE DIRECTOR

CONTRACTOR:

WASTE MANAGEMENT OF IOWA, INC.:

By:

A handwritten signature in black ink, appearing to read "J. L. Hume", is written over a horizontal line.

Metro Waste Authority Board**Monthly Board Meeting****March 17, 2021****AGENDA ITEM 10**

ITEM:

Approval of Recycling Rates for Curb It! Recycling.

SUMMARY:

Recycling rates are assessed annually. The proposed cost, per household, for FY21/22 will be \$3.89.

DISCUSSION POINTS:

Currently, cities are charged \$3.45 monthly per household, for participation in the Curb It! recycling program. This \$.44 increase will help offset expenses related to the overall residential recycling cost center, including cart delivery and repairs, curbside collection, as well as tires and drop-offs. The agency has historically run the recycling cost center at a loss, which has prompted this recommendation.

STAFF RECOMMENDATION:

Staff recommends approval of the \$3.89 monthly recycling fee per household on the Curb It! recycling program for FY21/22

BUDGET REQUIREMENTS:

N/A

CONTACT:

Michael McCoy, executive director, 515.323.6535