



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

MEMORANDUM

DATE: May 19, 2025

TO: MWA Board Members

CC: MWA Staff

FROM: Michael McCoy, Executive Director

RE: Wednesday, May 21, 2025, Board Meeting

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This month's board meeting is scheduled for Wednesday, May 21, 2025, 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 323.6535 (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 05-25-05 – Approval to Purchase Electric Vehicle for Central Office – Action for Approval

Fleet vehicles are used by staff at Central Office for offsite meetings, outreach events, and travel between facilities. To reduce greenhouse gas emissions, the agency is committed to purchasing electric vehicles as Central Office fleet vehicles need to be replaced. A 2025 electric Chevy Blazer is being recommended at a purchase price of \$54,400. Staff recommends approval.

11. Resolution 05-25-06 – Approval to Purchase Fendt Farm Tractor for Metro Park East Landfill – Action for Approval

The Fendt tractor is used to pull the roller and disk for road maintenance, move litter fences, mow, and run the litter vac. The Fendt FT720G6L High Range Tractor will be replacing an existing tractor currently in service. Funds are budgeted in FY24 Capital Expenditures and the quote is below the budgeted amount of \$390,000. Staff recommends approval.

12. Resolution 05-25-07 – Approval of P-66 Henkel Construction Company Final Payment – Metro Park West Scale House – Action for Approval

Henkel was hired as the general contractor for this project and has submitted application for final payment. Staff agree the project has reached substantial completion and all work required under the contract has been performed and billed. The original contracted amount was approved by the Board in August 2024 for \$1,166,243. In December, the Board approved a change order for an additional \$103,059. The final amount billed came in below the previously approved amounts by \$89,892. The final application for payment reflects

\$58,970 due to Henkel, which represents the retainage withheld from prior billings.
Staff recommends approval.

Regular Agenda Items for Approval

13. Resolution 05-25-08 – Approval of Environmental Policy Statement– Action Item
Metro Waste Authority must have an environmental policy as part of membership in the Environmental Management System (EMS), a voluntary program through the Iowa Department of Natural Resources (IDNR). The EMS is a continuous improvement cycle that promotes organizations to analyze, control, and reduce the environmental impacts of its activities, products, and services. Staff recommends approval.
14. Presentation: Strategic Objective Close Out – Human Resources
The Human Resources (HR) team will be presenting on the recent close out of three objectives from the FY25 strategic plan. These three objectives required significant cross-department collection and included the develop of standard operating procedures, revising the staff onboarding process, and developing an employee training program.



**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
May 21, 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 March 2025, Metro Waste Authority Board Meeting – Action for Approval
6. Resolution 05-25-01 – Consideration of February 2025, Financial Statements – Action to Receive and File
7. Resolution 05-25-02 – Consideration of March 2025, Financial Statements – Action to Receive and File
8. Resolution 05-25-03 – Consideration of March 2025, Monthly Expenditures – Action for Approval
9. Resolution 05-25-04 – Consideration of April 2025, Monthly Expenditures – Action for Approval
10. Resolution 05-25-05 – Approval of Electric Vehicle Purchase at Central Office – Action for Approval
11. Resolution 05-25-06 – Approval to Purchase Fendt Farm Tractor for Metro Park East Landfill – Action for Approval
12. Resolution 05-25-07 – Approval of P-66 Henkel Construction Company Final Payment – Metro Park West Scale House – Action for Approval

END CONSENT AGENDA

Regular Agenda Items

13. Resolution 05-25-08 – Approval of Environmental Policy Statement – Action Item
14. Presentation: Strategic Objective Close Out – Human Resources
15. Discussion: Strategic Objective Scorecard

16. Discussion: Appliance Resale Program
17. Director's Report
18. Chair's Report
19. General Board Discussion and Other Business
20. Correspondence
21. Adjournment

June Executive/Finance Meeting: June 4, 2025, MWA Central Office, 300 E. Locust Street, Ste 100, Des Moines, Iowa 50309, 12:00 pm.

June Board Meeting: June 18, 2025, MWA Central Office, 300 E. Locust Street, Ste. 100, Des Moines, Iowa 50309, 5:45 pm.

March 12, 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 March 12, 2025, Metro Waste Authority Board Meeting to order at 5:45 pm. A quorum was present.

Roll Call – MWA Board Representatives/Alternates in Attendance

Joe Ruddy, Ankeny – Virtual
John Edwards, Clive – In Person
Joe Gatto, Des Moines – Virtual
Jill Edler, Elkhart – Virtual
Ryan Burger, Grimes – Virtual
Bryan Burkhardt, Johnston – Virtual
Bill Roberts, Mitchellville – In Person
Ed Kuhl, Norwalk – Virtual
Konnor Hodges, Pleasant Hill – Virtual
Rob Sarchet, Polk City – In Person
Patricia Boddy, Urbandale – Virtual
Gary Rank, West Des Moines – In Person
Susan Skeries, Windsor Heights – In Person

2. Approval of Regular Agenda

Moved by Clive, seconded by Mitchellville, to approve the March 12, 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 8

Moved by Clive, seconded by Mitchellville, to approve the Consent Agenda, items 4 through 8. Motion carried unanimously by voice vote.

5. Consideration of Minutes February 2025, Metro Waste Authority Board Meeting – Action for Approval

6. Resolution 03-25-01 – Consideration of January 2025 Financial Statements – Action to Receive and File

7. Resolution 03-25-02 – Consideration of February 2025, Monthly Expenditures – Action for Approval

8. Resolution 03-25-03 – Approval of CAT D8T Dozer Rebuild at Metro Park East Landfill – Action for Approval

END CONSENT AGENDA

Regular Agenda Items

9. Resolution: 03-25-04 – Approval to Award Contract for Metro Park East Landfill Cell F Construction – Action Item–
Andrew Phillips, environmental operations manager, discussed the Metro Park East Cell F bids. Staff recommends approval to award a contract to JB Holland Construction, Inc., not to exceed \$11,453,403.75.

Moved by Clive, seconded by Mitchellville, to approve Resolution 03-25-04. Motion carried unanimously.

10. Resolution: 03-25-05 – Approval to Award Construction Quality Assurance and Contract Administration for Metro Park East Landfill Cell F Construction – Action Item–
Phillips discussed the requirement for oversight of Metro Park East Cell F construction. CQA pricing is dependent upon Cell F award, however, must be in place before the project begins in April. Staff recommends approval of a contract to be executed by CEO Michael McCoy, not to exceed \$600,000.

Moved by Clive, seconded by Mitchellville to approve Resolution 03-25-05. Motion carried unanimously.

11. Discussion: Perry Wastewater
Michael McCoy, chief executive officer, provided an update on discussions with the City of Perry, regarding wastewater and the landfill services provided to Perry residents.

21. Director's Report
Michael McCoy, chief executive officer, provided updates on legislation regarding solid waste and recycling rate limits.

McCoy provided an update on a proposed bill regarding extended producer responsibility for batteries.

McCoy shared that court proceedings with Rochon for Metro Recycling Facility have concluded.

McCoy discussed the strategic objective for a Transfer Station Course.

Leslie Irlbeck, deputy director, discussed collaboration with Congressman Nunn's office regarding a FEMA grant related to the meandering North Racoon River near Metro Park West Landfill.

Irlbeck discussed weather-related considerations for collection and facilities.

Irlbeck discussed efforts with Polk County Emergency Management related to storm debris management.

22. Chair's Report

Rob Sarchet, chair, thanked board members and staff for meeting.

23. General Board Discussion and Other Business

No report.

24. Correspondence

No report.

25. Adjournment

Moved by Mitchellville, seconded by Windsor Heights, to adjourn the March 12, 2025, board meeting. Motion carried unanimously by voice vote. Meeting adjourned at 6:59 pm.

Michael McCoy, Chief Executive Officer

Rob Sarchet, Chair

**Metro Waste Authority
Statements of Net Position**

	As of 2/28/2025	As of 6/30/2024
Current Assets		
Cash and cash equivalents	\$ 6,390,138	7,095,138
Accounts receivable	5,215,247	9,018,891
Prepaid expenses, other	347,063	477,308
Inventories	451,421	236,690
Total current assets	12,403,869	16,828,027
Assets Whose Use is Limited		
Investments	98,520,059	81,429,241
Lease Receivables	786,980	786,980
Capital Assets	206,208,797	201,658,127
Less accumulated depreciation	124,266,824	118,230,380
Total capital assets	81,941,973	83,427,747
Total assets	193,652,881	182,471,995
Deferred Outflows of Resources		
Pension	(2,094,773)	(2,094,773)
Current Liabilities		
Current portion of notes payable	960,000	960,000
Construction costs payable	-	-
Trade accounts payable	3,268,840	2,425,646
Landfill tax payable	576,638	426,579
Accrued payroll and employee benefits	1,433,198	1,589,531
Other accrued expenses	453,077	414,008
Total	6,691,753	5,815,764
Long-term Liabilities		
Notes payable	20,474,288	20,585,159
Accrued landfill closure and post closure care costs	25,031,172	24,196,274
Net pension liability	4,042,806	4,042,806
Total long-term liabilities	49,548,265	48,824,239
Total liabilities	56,240,019	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	60,507,685	61,882,588
Restricted for transfer station closure	-	-
Unrestricted	78,355,863	67,400,090
Total net position	138,863,548	129,282,678
Total Liabilities, Deferred Inflows and Outflows, and Net Position	\$ 193,652,881	182,471,995

Metro Waste Authority
Statement of Revenue, Expenses and Change in Net Position
Reported by Line of Business
For the Eight Months Ended 2/28/2025

Revenue by Activity:

Landfills and transfer stations	\$ 33,141,175
Recycling	9,506,443
Contract management - garbage and yard waste	5,280,796
Compost	1,844,244
Office rental	455,673
Total	<u>50,228,331</u>

Expense by Activity:

Landfills and transfer stations	25,039,181
Recycling	9,612,436
Contract management - garbage and yard waste	4,606,446
Compost	1,763,428
Office rental	323,301
Central office	2,361,450
Total	<u>43,706,242</u>

Contribution by Activity:

Landfills and transfer stations	8,101,994
Recycling	(105,993)
Contract management - non-recycling	674,350
Compost	80,816
Office rental	132,372
Central office	(2,361,450)
Total	<u>6,522,089</u>

Investment income (loss)	<u>3,058,781</u>
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Change in Net Position **9,580,870**

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

Net Position, end of period **\$ 138,863,548**

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 3/31/2025	As of 6/30/2024
Current Assets		
Cash and cash equivalents	\$ 5,518,365	7,095,138
Accounts receivable	5,521,697	9,018,891
Prepaid expenses, other	437,193	477,308
Inventories	524,202	236,690
Total current assets	12,001,457	16,828,027
Assets Whose Use is Limited		
Investments	98,698,634	81,429,241
Lease Receivables	786,980	786,980
Capital Assets	207,626,755	201,658,127
Less accumulated depreciation	125,105,830	118,230,380
Total capital assets	82,520,925	83,427,747
Total assets	194,007,997	182,471,995
Deferred Outflows of Resources		
Pension	(2,094,773)	(2,094,773)
Current Liabilities		
Current portion of notes payable	960,000	960,000
Construction costs payable	-	-
Trade accounts payable	2,331,918	2,425,646
Landfill tax payable	312,203	426,579
Accrued payroll and employee benefits	2,266,051	1,589,531
Other accrued expenses	431,161	414,008
Total	6,301,333	5,815,764
Long-term Liabilities		
Notes payable	20,460,791	20,585,159
Accrued landfill closure and post closure care costs	25,123,078	24,196,274
Net pension liability	4,042,806	4,042,806
Total long-term liabilities	49,626,675	48,824,239
Total liabilities	55,928,008	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	61,100,134	61,882,588
Restricted for transfer station closure	-	-
Unrestricted	78,430,540	67,400,090
Total net position	139,530,674	129,282,678
Total Liabilities, Deferred Inflows and Outflows, and Net Position	\$ 194,007,997	182,471,995

Metro Waste Authority
Statement of Revenue, Expenses and Change in Net Position
Reported by Line of Business
For the Nine Months Ended 3/31/2025

Revenue by Activity:

Landfills and transfer stations	\$ 36,468,642
Recycling	10,702,046
Contract management - garbage and yard waste	5,905,620
Compost	2,366,222
Office rental	510,281
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Total	55,952,811

Expense by Activity:

Landfills and transfer stations	28,055,289
Recycling	10,716,200
Contract management - garbage and yard waste	5,227,811
Compost	1,817,132
Office rental	390,178
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Central office	2,810,347
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Total	49,016,958

Contribution by Activity:

Landfills and transfer stations	8,413,353
Recycling	(14,154)
Contract management - non-recycling	677,809
Compost	549,090
Office rental	120,103
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Central office	(2,810,347)
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Total	6,935,853

Investment income (loss)	<hr/> 3,312,143
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Change in Net Position	10,247,996
Net Position, beginning of year	<hr/> 129,282,678
Net Position, end of period	<hr/> \$ 139,530,674

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 MARCH 2025**

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Vendor	Services Provided	Total
3E COMPANY	HEALTH,SAFETY,DUES,SUBSCRIP	\$ 2,400.00
A KING'S THRONE, LLC	BUILDING SERVICES	\$ 375.00
A TECH, INC.	SECURITY	\$ 845.55
ACCENT WIRE-TIE	PARTS	\$ 1,570.22
ACCESS SYSTEMS	OFFICE PRINTING	\$ 536.18
ACCURATE HYDRAULICS & MACHINE	PARTS/LABOR	\$ 12,499.33
ADEL TV & APPLIANCE	CAPITAL EXPENDITURE PROJECT	\$ 1,769.00
AFLAC	INSURANCE PREMIUM	\$ 287.76
AHLERS & COONEY, PC	LEGAL EXPENSE	\$ 6,055.00
AIR MACH INC.	SITE MAINTENANCE	\$ 2,977.00
AIRGAS, INC. DBA AIRGAS USA, LLC	EQUIPMENT FUEL	\$ 20.06
AMERICAN GRAPHICS & INSTALLATION	OFFICE SUPPLIES	\$ 54.00
AMES, CITY OF	COMMODITY PURCHASES	\$ 611.35
ANKENY SANITATION	WASTE/DROP OFF/CONTRACT EXPENS	\$ 416,022.41
APPLIED INDUSTRIAL TECHNOLOGIES	PARTS	\$ 317.62
ASCENDANCE TRUCKS, LLC	PARTS/LABOR	\$ 4,247.10
A-TEC RECYCLING, INC.	CONTRACT DISPOSAL	\$ 6,840.61
ATHLETICO PHYSICAL THERAPY	HEALTH & SAFETY	\$ 1,950.00
ATLANTIC BOTTLING COMPANY	OFFICE SUPPLIES	\$ 835.87
AUREON COMMUNICATIONS	TELEPHONE EXPENSE	\$ 9,874.24
BLUE BEACON INTERNATIONAL INC.	PREVENTIVE MAINTENANCE	\$ 323.30
BOMGAARS	PARTS/SMALL TOOLS/SUPPLIES	\$ 87.61
BONDURANT, CITY OF	UTILITIES	\$ 114.47
BOOT BARN	HEALTH & SAFETY	\$ 1,297.32
BRICK GENTRY P.C.	LEGAL FEES	\$ 28,598.50
BROTHERS CONSTRUCTION INC	SITE MAINTENANCE	\$ 208.59
BUSINESS PUBLICATIONS CORP.	ADVERTISING/DUES/SUBSCRIPTIONS	\$ 118.90
CAMP TOWNSHIP FIRE DEPT. - HOST FEES	HOST FEES	\$ 2,907.72
CAPITAL CITY EQUIPMENT CO.	EQUIPMENT/PARTS/LABOR	\$ 201.37
CAROLINA SOFTWARE	COMPUTER SUPPLIES/MAINTENANCE	\$ 2,626.52
CENTRAL STATES WIRE PRODUCTS, INC	MRF SUPPLIES	\$ 14,494.12
CERRIS SYSTEMS IOWA, INC	BLDG REPAIRS/SITE MAINTENANCE	\$ 555.00
CERTIFIED POWER, INC	PARTS/LABOR	\$ 1,185.54
CFI TIRE SERVICE	THIRD PARTY TIRE/TRACK MAINT.	\$ 66,635.67
CINTAS CORPORATION NO. 2	EMPLOYEE UNIFORM+SHOP SUPPLIES	\$ 1,337.59
CITY OF AMES PUBLIC WORKS	HEALTH & SAFETY - SERVICE AREA	\$ 327.45
CLEAN DES MOINES, INC.	JANITORIAL SERVICES	\$ 1,325.00
CLEAN HARBORS ENV. SERVICE INC	CONTRACT DISPOSAL	\$ 22,855.10
COMMONWEALTH ELECTRIC COMPANY	SITE MAINTENANCE	\$ 739.51
CONSTRUCTION & AGGREGATE PRODUCTS	LEACHATE MAINTENANCE/COLLECTIO	\$ 331.92
CROSS PRECISION MEASUREMENT	SITE MAINTENANCE/PARTS	\$ 2,540.00
CRYSTAL CLEAR	OFFICE SUPPLIES	\$ 321.98
CUTTY'S CAMPING CLUB	CAN REDEMPTION	\$ 755.85
DATASHIELD CORP	RECYCLING EXPENSE	\$ 103.62
DEMARANVILLE INSTLLATION	SITE MAINTENANCE	\$ 235.00
DENMAN & COMPANY, L.L.P.	PROFESSIONAL FEES	\$ 8,000.00
DES MOINES MOBILE WASH, INC	PREVENTIVE MAINTENANCE	\$ 1,552.50
DES MOINES SOLID WASTE	YARD WASTE COLLECTION	\$ 17,515.41
DES MOINES STEEL CO.	SITE MAINTENANCE	\$ 1,268.78
DES MOINES WATER WORKS	UTILITIES	\$ 1,636.91
DES MOINES, CITY OF	LEACHATE PROCESSING	\$ 32,671.28
DIAM PEST CONTROL	THIRD PARTY BUILDING SERVICES	\$ 477.00
DIVVY - BILL SPEND	CREDIT CARD PAYMENT	\$ 85,740.18
DSM PROPERTY SERVICES LLC	THIRD PARTY BUILDING SERVICES	\$ 1,012.50
DUKE AERIAL, INC.	MRF EQUIPMENT RENTAL	\$ 80,444.29
ELECTRICAL ENG. & EQUIP. CO.	PARTS/LABOR	\$ 3,469.20
ELECTRONIC ENGINEERING CO.	PARTS	\$ 801.92
ELITE ELECTRIC & UTILITY CONTRACTORS	BLDG REPAIRS/SITE MAINTENANCE	\$ 4,869.64
ELLIOTT EQUIPMENT CO.	PARTS/LABOR	\$ 660.95
EUROFINS ENVIRONMENT TESTING NORTH CENTRAL	ENVIRONMENTAL MONITORING	\$ 308.00
EXPRESS LAUNDRY	FLOOR MATS	\$ 77.70
EXPRESS LAUNDRY & LINEN	THIRD PARTY BUILDING SERVICES	\$ 85.50
FASTENAL COMPANY	HEALTH/SAFETY	\$ 329.17
FERRELLGAS	UTILITIES/EQUIPMENT FUEL	\$ 3,849.35
FIRST CHOICE SERVICES / US COFFEE	OFFICE SUPPLIES	\$ 228.15
FORCE FITTERS LLC	EMPLOYEE UNIFORM	\$ 1,344.70
FREIGHTLINER OF DES MOINES, INC	PARTS	\$ 1,777.06
GARRY & CONNIE HOWE	CAN REDEMPTION	\$ 5,647.00
GRAINGER	PARTS/SMALL TOOLS/SUPPLIES	\$ 3,136.18
GRIMES CHAMBER OF COMMERCE	DUES/SUBSCRIPTION/FEE	\$ 545.00
GRIMES, CITY OF	UTILITIES	\$ 711.28
GRP & ASSOCIATES	CONTRACT DISPOSAL	\$ 2,041.00
HANIFEN CO. INC.	PARTS/LABOR	\$ 692.25

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

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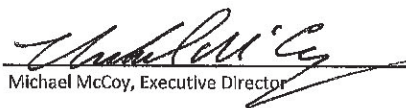
HARRISON COUNTY LANDFILL COMMISSION	COMMODITY PURCHASE	\$ 1,030.50
HAUPERT ELECTRIC, LLC	CAPITAL EXPENDITURE PROJECT	\$ 1,926.00
HDR ENGINEERING, INC.	ENGINEERING SERVICES	\$ 61,122.50
HEAVY HIGHWAY FRINGE BENEFIT ADMINISTRATION CO.	MEDICAL INSURANCE	\$ 630.00
HIGH TIDE TECHNOLOGIES, LLC	ENVIRONMENTAL MONITORING	\$ 400.00
HILLTOP TIRE SERVICE	EQUIPMENT MAINTENANCE	\$ 40.65
HOLICKY BROS LOGISTICS	THIRD PARTY PARTS/LABOR	\$ 7,721.06
HOPKINS & HUEBNER PC	LEGAL EXPENSE	\$ 412.50
HOUSBY HEAVY EQUIPMENT	PARTS/LABOR/PREVENTIVE MAINT	\$ 11,772.84
HOUSBY MACK, INC.	PARTS/LABOR/PREVENTIVE MAINT	\$ 2,056.49
HYDRO KLEAN	BLDG REPAIRS/SITE MAINTENANCE	\$ 18,111.40
IA DEPT. OF INSPECTIONS, APPEALS & LICENSING	SITE PERMITS	\$ 75.00
INDEED, INC	ADVERTISING	\$ 2,624.85
INLAND TRUCK PARTS CO.	PARTS/LABOR/PREVENTIVE MAINT	\$ 8,821.22
IOWA DEPARTMENT OF NATURAL RESOURCES	DNR QUARTERLY TONNAGE FEES	\$ 379,313.30
IOWA DES MOINES SUPPLY, INC.	JANITORIAL SUPPLIES	\$ 204.33
IOWA LABORERS' DISTRICT COUNCIL HEALTH & WELFARE FUND	MEDICAL INSURANCE	\$ 25,753.10
IOWA PRISON INDUSTRIES	PRINTING	\$ 5,999.00
IOWA PUMP WORKS	LEACHATE COLLECTION	\$ 6,205.39
IOWA REGIONAL UTILITIES ASSOCIATION	UTILITIES	\$ 25.27
IOWA STAFFING INC	TEMPORARY LABOR	\$ 11,544.00
IOWA TRUCK & TRAILER LLC	EQUIPMENT MAINTENANCE	\$ 461.72
IPERS	EMPLOYER'S SHARE OF IPERS	\$ 67,904.40
ISOLVED BENEFIT SERVICES	EMPLOYEE BENEFIT EXPENSE	\$ 17,070.97
ISOLVED BENEFIT SERVICES	SERVICE FEES	\$ 1,110.80
IVY FULLER	MEETINGS	\$ 84.00
JASON CARPENTER	MILEAGE REIMBURSEMENT	\$ 22.40
JIM HAWK TRUCK TRAILERS, INC.	EQUIPMENT/PARTS/LABOR	\$ 6,611.41
JOHN BARLOW	REIMBURSEMENT	\$ 165.87
KENDRA SCHOLTEN	REIMBURSEMENT	\$ 38.50
KNAPP	MANAGEMENT FEE	\$ 2,305.11
KNAPP	SITE MAINTENANCE	\$ 357.50
LATITUDE SIGNAGE+ DESIGN	SITE MAINTENANCE	\$ 5,995.00
LEAH STIFEL	CAN REDEMPTION	\$ 120.00
LEGACY PROPANE LLC	EQUIPMENT FUEL	\$ 1,586.75
LESSING-FLYNN ADVERTISING CO.	ADVERTISING	\$ 26,777.95
LINDE GAS & EQUIPEMENT INC.	WELDING SUPPLIES	\$ 489.42
LUBE-TECH & PARTNERS, LLC	EQUIPMENT FUEL	\$ 18,897.74
MANHATTAN LIFE ASSURANCE CO OF AMERICA	LIFE INSURANCE	\$ 152.22
MARK DOUGLAS	REIMBURSEMENT	\$ 22.40
MARTIN MARIETTA MATERIALS	SITE MAINTENANCE	\$ 460.24
MCCLOUD & CO, INC	PEST CONTROL	\$ 335.57
MCMASTER-CARR SUPPLY CO.	LEACHATE MAINTENANCE/COLLECTIO	\$ 2,890.74
MENARD-INC.	SMALL EQUIP./SUPPLIES	\$ 2,392.55
MHC KENWORTH - DES MOINES	PARTS/LABOR/PREVENTIVE MAINT	\$ 20,709.88
MID IOWA OCCUPATIONAL TESTING	HEALTH & SAFETY	\$ 1,180.00
MIDAMERICAN ENERGY	UTILITIES	\$ 39,566.10
MIDLAND POWER COOPERATIVE	UTILITIES	\$ 752.59
MIDWEST WHEEL COMPANIES	PARTS	\$ 2,483.85
MOTOR PARTS WAREHOUSE, INC	PARTS/SMALL TOOLS/SUPPLIES	\$ 674.12
MURPHY TRACTOR & EQUIPMENT CO.	PREVENTIVE MAINTENANCE	\$ 6,611.37
NATIONAL MINERALS CORPORATION	FLY ASH	\$ 55,902.80
NATIONWIDE OFFICE CLEANERS LLC	JANITORIAL SERVICES	\$ 1,064.74
NESNAH GROUP, LLC DBA UNIFIDE CST	THIRD PARTY BUILDING SERVICES	\$ 314.33
ONE SOURCE	BACKGROUND CHECKS	\$ 238.57
O'REILLY AUTO PARTS	PARTS/SMALL TOOLS/SUPPLIES	\$ 5,150.42
OTIS	THIRD PARTY BUILDING SERVICES	\$ 434.10
OVERHEAD DOOR COMPANY	BUILDING MAINTENANCE	\$ 6,157.90
PABCO INDUSTRIES, LLC	YARD WASTE BAGS	\$ 72,780.76
PAYLOCITY	PROCESSING FEE	\$ 2,995.67
PETERBILT OF DES MOINES	PARTS/LABOR/PREVENTIVE MAINT	\$ 394,909.40
POLK COUNTY TREASURER	PROPERTY TAXES	\$ 57,629.00
PRINCIPAL FINANCIAL	EMPLOYER'S SHARE DEFERRED COMPENSATION	\$ 11,590.94
QED ENVIRONMENTAL SYSTEMS, INC	LEACHATE MAINTENANCE/COLLECTIO	\$ 10,278.38
QUADIENT FINANCE USA, INC.	MAILING EXPENSES	\$ 2,000.00
QUADIENT LEASING USA, INC.	MAILING EXPENSES	\$ 1,409.82
QUICK OIL CO.	EQUIPMENT FUEL	\$ 104,387.54
RED WING SHOE STORE	HEALTH/SAFETY	\$ 400.00
REHRIG PACIFIC COMPANY	CURBSIDE CART EXPENSE/REPAIR	\$ 120,775.26
RESULTS GROUP LLC	CONSULTING/PROF SERVICE/DUES	\$ 5,100.00
ROAD MACHINERY & SUPPLIES,CO.	PARTS/PREVENTIVE MAINTENANCE	\$ 7,989.90
ROLL-OFFS OF DES MOINES	REFUND	\$ 995.35
ROYAL PALM MARKETING	PUBLIC INFORMATION/PROMOTION	\$ 350.00
RSM US LLP	CONSULTING/PROF SERVICE/DUES	\$ 5,051.77

METRO WASTE AUTHORITY
BILLS PAID IN MARCH 2025

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RSM US PRODUCT SALES LLC	COMPUTER SUPPLIES/MAINT/FEES	\$ 12,810.31
S2 MANUFACTURING	PARTS/LABOR	\$ 2,592.73
SCS ENGINEERS, PC	ENGINEERING SERVICES	\$ 13,608.45
SECURITY EQUIPMENT INC	BUILDING REPAIRS	\$ 3,804.24
SINK PAPER & PACKAGING	YARD BAG STORAGE/DISTRIBUTION	\$ 328.32
SIOUX CITY TARP, INC	PARTS	\$ 6,706.71
SMART CLEAN LLC	JANITORIAL SERVICES	\$ 1,280.00
SMITH'S SEWER SERVICE INC.	SITE MAINTENANCE	\$ 520.50
SOCIAL SECURITY ADMINISTRATION	EMPLOYER'S SHARE OF FICA	\$ 53,826.65
SOUTHEAST POLK COMM SCHOOL-HOST	HOST FEES	\$ 5,815.45
SPINUTECH	WEBSITE/SOCIAL MEDIA	\$ 91.25
ST AMBROSE CATHEDRAL	CAN REDEMPTION	\$ 553.70
STANDARD BEARINGS OF DM, INC.	PARTS	\$ 3,322.20
STEVEN O'BRIEN	CAN REDEMPTION	\$ 175.50
STEW HANSEN'S DODGE CITY, INC	VEHICLE/MAINTENANCE	\$ 1,461.39
STOREY-KENWORTHY CO.	OFFICE SUPPLIES	\$ 208.67
SUMMIT FIRE PROTECTION CO	FIRE EXTINGUISHER	\$ 289.00
SUSAN NORRIS	TRAVEL REIMBURSEMENT	\$ 44.52
TARPOMATIC, INC.	COVER MATERIAL	\$ 236.95
THE HOME DEPOT PRO	SUPPLIES	\$ 102.37
TIFCO INDUSTRIES	PARTS/SMALL TOOLS/SUPPLIES	\$ 2,693.76
TITAN MACHINERY	PARTS	\$ 10,357.07
TODD WILLIAM COURTNEY	CONSULTING	\$ 4,147.00
TOMPKINS INDUSTRIES, INC.	PARTS	\$ 118.60
TREASURER STATE OF IOWA	SALES TAX	\$ 10,810.24
TROOP 22 - BOYS	CAN REDEMPTION	\$ 1,387.00
TRUENORTH COMPANIES	DUES/SUBSCRIPTION/FEE	\$ 305,350.00
ULINE	OFFICE SUPPLIES	\$ 4,995.36
UNIFIED CONTRACTING SERVICES INC	THIRD PARTY PARTS/LABOR	\$ 239.50
UNITED RENTALS	CAPITAL EXPENDITURE PROJECT	\$ 7,000.00
UNIVERSITY OF NORTHERN IOWA	FLY ASH	\$ 4,643.45
UPHDM OCCUPATIONAL MEDICINE	HEALTH & SAFETY	\$ 1,303.04
UPKEEP TECHNOLOGIES, INC.	COMPUTER SUPPLIES/MAINT/FEES	\$ 2,031.78
VAN WALL EQUIPMENT	PARTS/LABOR/PREVENTIVE MAINT	\$ 20,870.98
VERIZON WIRELESS	COMPUTER SUPPLIES/MAINTENANCE	\$ 1,115.64
VERMEER SALES & SERVICE INC.	PARTS	\$ 82,353.86
WALLACE AND BROTHERS LLC	CAPITAL EXPENDITURE PROJECT	\$ 8,477.58
WASTE CONNECTIONS, INC.	WASTE/DROP OFF/CONTRACT EXPENS	\$ 405,829.08
WASTE MANAGEMENT OF IOWA	CURBSIDE/DROP OFF/WASTE COLL	\$ 370,984.40
WASTEBUILT ENVIRONMENTAL SOLUTIONS, LLC	PARTS	\$ 1,231.85
WASTEQUIP	CAPITAL EXPENDITURE PROJECT	\$ 35,050.00
WEST BANK	SERVICE FEES	\$ 4.00
WEX	FUEL	\$ 2,406.34
WHITMORE INC	THIRD PARTY PARTS/LABOR	\$ 2,922.80
XENIA RURAL WATER DISTRICT	UTILITIES	\$ 143.80
ZIEGLER, INC.	PART/LABOR/PREV MAINT/SUBSCRIP	\$ 1,233,941.98
GRAND TOTAL		\$ 5,151,324.09

The MWA Executive Director and Chief Financial Officer 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
BILLS PAID IN APRIL 2025**

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Vendor	Service Provided	Total
A KING'S THRONE, LLC	BUILDING SERVICES	\$ 330.00
A+ COMMUNICATIONS & SECURITY	THIRD PARTY BUILDING SERVICES	\$ 599.50
ABM PARKING	PARKING	\$ 6,600.00
ABSOLUTE WASTE REMOVAL LLC	COMMODITY SHARE FEE	\$ 352.56
ACCESS SYSTEMS	OFFICE PRINTING	\$ 536.18
ADVENTURE LIGHTING	ELECTRICAL SUPPLIES	\$ 102.19
AFLAC	INSURANCE PREMIUM	\$ 575.52
AIR FILTER SALES	BUILDING SERVICES	\$ 230.45
AIRGAS, INC. DBA AIRGAS USA, LLC	EQUIPMENT FUEL	\$ 21.62
ALL FORMS & SUPPLIES, LTD	OFFICE SUPPLIES	\$ 323.20
AMERICAN GRAPHICS & INSTALLATION	OFFICE SUPPLIES	\$ 66.50
AMES, CITY OF	COMMODITY PURCHASES	\$ 934.55
ANKENY SANITATION	WASTE/DROP OFF/CONTRACT EXPENS	\$ 578,804.43
ANKERANDERSON	PARTS	\$ 610.61
ASCENDANCE TRUCKS, LLC	PARTS/LABOR	\$ 474.64
ATHLETICO PHYSICAL THERAPY	HEALTH & SAFETY	\$ 450.00
ATLANTIC BOTTLING COMPANY	OFFICE SUPPLIES	\$ 268.90
AUREON COMMUNICATIONS	TELEPHONE EXPENSE	\$ 9,292.30
BEKINS FIRE & SAFETY SERVICES CO.	HEALTH & SAFETY - SERVICE AREA	\$ 171.85
BLUE BEACON INTERNATIONAL INC.	PREVENTIVE MAINTENANCE	\$ 536.40
BOB BROWN CHEVROLET, INC	CAPITAL EXPENDITURE PROJECT	\$ 142,493.00
BOMGAARS	PARTS/SMALL TOOLS/SUPPLIES	\$ 1,921.11
BONDURANT, CITY OF	UTILITIES	\$ 112.63
BOONE COUNTY LANDFILL	COMMODITY PURCHASE	\$ 891.55
BOOT BARN	HEALTH & SAFETY	\$ 306.24
BRANDON MARCOTTE	CAN REDEMPTION	\$ 100.00
BRICK GENTRY P.C.	LEGAL FEES	\$ 12,833.50
BUREAU VERITAS NATIONAL ELEVATOR INSPECTION SERVICES INC	SITE MAINTENANCE	\$ 85.00
BUSINESS PUBLICATIONS CORP.	ADVERTISING/DUES/SUBSCRIPTIONS	\$ 96.48
CAMP TOWNSHIP FIRE DEPT. - HOST FEES	HOST FEES	\$ 2,311.81
CAPITAL CITY EQUIPMENT CO.	EQUIPMENT/PARTS/LABOR	\$ 9,503.07
CAROLINA SOFTWARE	COMPUTER SUPPLIES/MAINTENANCE	\$ 2,900.00
CENTRAL STATES WIRE PRODUCTS, INC	MRF SUPPLIES	\$ 18,724.51
CENTURY LINK	TELEPHONE EXPENSE	\$ 331.08
CERRIS SYSTEMS IOWA INC	THIRD PARTY BUILDING SERVICES	\$ 7,533.30
CERTIFIED POWER, INC	PARTS/LABOR	\$ 1,118.56
CFI TIRE SERVICE	THIRD PARTY TIRE/TRACK MAINT.	\$ 26,146.67
CHAMPLIN TIRE RECYCLING, INC	TIRE PROCESSING	\$ 13,393.36
CINTAS CORPORATION NO. 2	EMPLOYEE UNIFORM+SHOP SUPPLIES	\$ 1,659.12
CITY OF COUNCIL BLUFFS	COMMODITY PURCHASE	\$ 50.00
CL SMITH COMPANY	CONTRACT DISPOSAL	\$ 9,217.11
CLEAN DES MOINES, INC.	JANITORIAL SERVICES	\$ 1,325.00
CLEAN HARBORS ENV. SERVICE INC	CONTRACT DISPOSAL	\$ 8,362.66
CLEANRIVER RECYCLING SOLUTIONS	MHWD SUPPLIES	\$ 17,005.00
COMMONWEALTH ELECTRIC COMPANY	SITE MAINTENANCE	\$ 2,662.36
COMMUNICATION INNOVATORS INC	COMPUTER SUPPLIES/MAINTENANCE	\$ 18,349.00
COMPETITIVE EDGE	PUBLIC INFORMATION/PROMOTION	\$ 385.95
CONSTRUCTION & AGGREGATE PRODUCTS	LEACHATE MAINTENANCE/COLLECTIO	\$ 656.90
CONTROLLED ACCESS OF THE MIDWEST, LLC	SITE MAINTENANCE	\$ 965.65
CP MANUFACTURING INC	EQUIPMENT	\$ 2,000.00
CROSS PRECISION MEASUREMENT	SITE MAINTENANCE/PARTS	\$ 4,087.78
CRYSTAL CLEAR	OFFICE SUPPLIES	\$ 148.84
DES MOINES MOBILE WASH, INC	PREVENTIVE MAINTENANCE	\$ 1,101.60
DES MOINES STEEL CO.	SITE MAINTENANCE	\$ 270.80
DES MOINES WATER WORKS	UTILITIES	\$ 1,807.33
DES MOINES, CITY OF	LEACHATE PROCESSING	\$ 149,555.73
DIAM PEST CONTROL	THIRD PARTY BUILDING SERVICES	\$ 223.00
DIVVY - BILL SPEND	CREDIT CARD PAYMENT	\$ 186,708.68
DJ SERVICES LLC	SITE MAINTENANCE	\$ 1,010.00
DOBBINS, EMILY	REIMBURSEMENT	\$ 114.66
DOOSAN BOBCAT NORTH AMERICA, INC.	CAPITAL EXPENDITURE	\$ 89,999.99
DUKE AERIAL, INC.	MRF EQUIPMENT RENTAL	\$ 1,730.00
ELECTRICAL ENG. & EQUIP. CO.	PARTS/LABOR	\$ 388.32
ELECTRONIC ENGINEERING CO.	PARTS	\$ 359.24
ELITE ELECTRIC & UTILITY CONTRACTORS	BLDG REPAIRS/SITE MAINTENANCE	\$ 23,845.32
ELLIOTT EQUIPMENT CO.	PARTS/LABOR	\$ 1,837.02
ETC GRAPHICS, INC.	SIGNAGE	\$ 7,238.25
EXCEL MECHANICAL CO., INC.	SITE MAINTENANCE	\$ 5,769.20
EXPRESS LAUNDRY	THIRD PARTY BUILDING SERVICES	\$ 240.90
FASTENAL COMPANY	HEALTH/SAFETY	\$ 223.94
FAWN VENDORS, INC.	SMALL EQUIPMENT EXPENSE	\$ 5,070.00
FERGUSON ENTERPRISES LLC	SITE MAINTENANCE	\$ 70.61
FERRELLGAS	UTILITIES/EQUIPMENT FUEL	\$ 126.46
FINISHING TOUCHEZ	SITE MAINTENANCE	\$ 225.00

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

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FIRE ROVER LLC	DUES & SUBSCRIPTIONS	\$ 83,490.00
FIRST CHOICE SERVICES / US COFFEE	OFFICE SUPPLIES	\$ 358.53
FORCE FITTERS LLC	EMPLOYEE UNIFORM	\$ 776.30
FREIGHTLINER OF DES MOINES, INC	PARTS	\$ 1,431.48
GARRY & CONNIE HOWE	CAN REDEMPTION	\$ 3,060.80
GATR OF DES MOINES, INC.	PARTS	\$ -
GRAINGER	PARTS/SMALL TOOLS/SUPPLIES	\$ 10,161.54
GRIMES, CITY OF	UTILITIES	\$ 690.79
GRP & ASSOCIATES	CONTRACT DISPOSAL	\$ 458.00
HARRISON COUNTY LANDFILL COMMISSION	COMMODITY PURCHASE	\$ 2,283.10
HDR ENGINEERING, INC.	ENGINEERING SERVICES	\$ 57,296.96
HEAVY HIGHWAY FRINGE BENEFIT ADMINISTRATION CO.	MEDICAL INSURANCE	\$ 630.00
HENKEL CONSTRUCTION COMPANY	CAPITAL EXPENDITURE PROJECT	\$ 630,790.57
HERITAGE BUILDING MAINTENANCE	THIRD PARTY BUILDING SERVICES	\$ 3,314.50
HILLTOP TIRE SERVICE	EQUIPMENT MAINTENANCE	\$ 40.65
HOLICKY BROS LOGISTICS	THIRD PARTY PARTS/LABOR	\$ 4,952.68
HOPKINS & HUEBNER PC	LEGAL EXPENSE	\$ 6,701.00
HOUSBY HEAVY EQUIPMENT	PARTS/LABOR/PREVENTIVE MAINT	\$ 22,811.89
HOUSBY MACK, INC.	PARTS/LABOR/PREVENTIVE MAINT	\$ 11,151.59
HR DIRECT/POSTER GUARD	OFFICE SUPPLIES	\$ 284.90
INDEED, INC	ADVERTISING	\$ 4,466.18
INTERSTATE ALL BATTERY CENTER	SUPPLIES	\$ 86.40
IOWA DES MOINES SUPPLY, INC.	JANITORIAL SUPPLIES	\$ 404.96
IOWA EVENT CENTER	CAN REDEMPTION	\$ 226.00
IOWA FIRE EQUIPMENT COMPANY	FIRE ALARM/INSPECTION	\$ 5,355.00
IOWA LABORERS' DISTRICT COUNCIL HEALTH & WELFARE FUND	MEDICAL INSURANCE	\$ 25,753.10
IOWA REGIONAL UTILITIES ASSOCIATION	UTILITIES	\$ 25.27
IOWA STAFFING INC	TEMPORARY LABOR	\$ 20,784.00
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT TAX	\$ 6,219.40
IPERS	EMPLOYER'S SHARE OF IPERS	\$ 68,541.34
ISOLVED BENEFIT SERVICES	EMPLOYEE BENEFIT EXPENSE	\$ 13,914.17
ISOLVED BENEFIT SERVICES	SERVICE FEES	\$ 1,122.90
JIM HAWK TRUCK TRAILERS, INC.	EQUIPMENT/PARTS/LABOR	\$ 2,006.04
JOHN BARLOW	REIMBURSEMENT	\$ 268.27
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	ALARM/DETECTION MONITORING	\$ 331.86
KNAPP	MANAGEMENT FEE	\$ 2,305.11
KNAPP	SITE MAINTENANCE	\$ 845.00
KORY GREEN	REIMBURSEMENT	\$ 145.15
LARRY'S WINDOW SERVICE, INC.	BUILDING SERVICES	\$ 528.00
LEGACY PROPANE LLC	EQUIPMENT FUEL	\$ 123.75
LESSING-FLYNN ADVERTISING CO.	ADVERTISING	\$ 21,342.09
LIFE CHURCH YOUTH GROUP	CAN REDEMPTION	\$ 225.00
LOWES COMPANIES INC	SUPPLIES	\$ 11.16
LUBE-TECH & PARTNERS, LLC	EQUIPMENT FUEL	\$ 18,517.42
MARTIN MARIETTA MATERIALS	SITE MAINTENANCE	\$ 3,922.90
MCCLLOUD & CO, INC	PEST CONTROL	\$ 671.14
MCMMASTER-CARR SUPPLY CO.	LEACHATE MAINTENANCE/COLLECTIO	\$ 1,619.56
MENARD-INC.	SMALL EQUIP./SUPPLIES	\$ 1,820.31
METRO WASTE AUTHORITY	EMPLOYEE RETIREMENT	\$ 250.00
MHC KENWORTH - DES MOINES	PARTS/LABOR/PREVENTIVE MAINT	\$ 324.12
MID COUNTRY MACHINERY, INC.	PARTS	\$ 3,904.00
MIDAMERICAN ENERGY	UTILITIES	\$ 13,679.71
MIDLAND POWER COOPERATIVE	UTILITIES	\$ 3,154.36
MIDWEST SANITATION & RECYCLING	YARD WASTE COLLECTION	\$ 644.06
MIDWEST WHEEL COMPANIES	PARTS	\$ 266.01
MOTOR PARTS WAREHOUSE, INC	PARTS/SMALL TOOLS/SUPPLIES	\$ 235.32
MURPHY TRACTOR & EQUIPMENT CO.	PREVENTIVE MAINTENANCE	\$ 406.10
NATIONAL MINERALS CORPORATION	FLY ASH	\$ 72,493.82
NATIONWIDE OFFICE CLEANERS LLC	JANITORIAL SERVICES	\$ 722.32
ONE SOURCE	BACKGROUND CHECKS	\$ 84.60
O'REILLY AUTO PARTS	PARTS/SMALL TOOLS/SUPPLIES	\$ 5,268.29
OVERHEAD DOOR COMPANY	BUILDING MAINTENANCE	\$ 686.35
P & P SMALL ENGINES, INC.	PARTS	\$ 161.97
PAYLOCITY	PROCESSING FEE	\$ 1,589.23
PETERBILT OF DES MOINES	PARTS/LABOR/PREVENTIVE MAINT	\$ 2,381.42
PETERSON CONTRACTORS, INC.	CONTRACTED FLY ASH HAULER	\$ 750.00
POWERS AUTO DETAILING	EQUIPMENT MAINTENANCE	\$ 200.00
PRINCIPAL FINANCIAL	EMPLOYER'S SHARE DEFERRED COMPENSATION	\$ 12,039.62
PURCELL PRINTING	PRINTING	\$ 460.90
QED ENVIRONMENTAL SYSTEMS, INC	LEACHATE MAINTENANCE/COLLECTIO	\$ 7,956.78
QUADIENT FINANCE USA, INC.	MAILING EXPENSES	\$ 3,000.00
QUICK OIL CO.	EQUIPMENT FUEL	\$ 111,077.01
RED WING SHOE STORE	HEALTH/SAFETY	\$ 600.00
REHRIG PACIFIC COMPANY	CURBSIDE CART EXPENSE/REPAIR	\$ 40,258.42
RESULTS GROUP LLC	CONSULTING/PROF SERVICE/DUES	\$ 5,100.00

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

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ROAD MACHINERY & SUPPLIES,CO.	PARTS/PREVENTIVE MAINTENANCE	\$ 1,791.18
ROYAL PALM MARKETING	PUBLIC INFORMATION/PROMOTION	\$ 350.00
RSM US LLP	CONSULTING/PROF SERVICE/DUES	\$ 6,826.09
RSM US PRODUCT SALES LLC	COMPUTER SUPPLIES/MAINT/FEES	\$ 24,207.41
S2 MANUFACTURING	PARTS/LABOR	\$ 700.92
SAFEWASTE USA LLC	SMALL EQUIPMENT EXPENSE	\$ 17,824.00
SCHIMBERG CO	PARTS	\$ 324.97
SCHUMACHER ELEVATOR CO	THIRD PARTY BUILDING SERVICES	\$ 513.93
SETCO	PARTS	\$ 10,326.15
SHANE SCHUMACHER	REIMBURSEMENT	\$ 242.60
SINK PAPER & PACKAGING	YARD BAG STORAGE/DISTRIBUTION	\$ 5,594.84
SIOUX CITY TARP, INC	PARTS	\$ 1,849.11
SMART CLEAN LLC	JANITORIAL SERVICES	\$ 1,280.00
SMITH'S SEWER SERVICE INC.	SITE MAINTENANCE	\$ 143.00
SOCIAL SECURITY ADMINISTRATION	EMPLOYER'S SHARE OF FICA	\$ 54,302.35
SOIL CONTROL LAB	ENVIRONMENTAL MONITORING	\$ 798.00
SOUTHEAST POLK COMM SCHOOL-HOST FEE	HOST FEES	\$ 4,623.61
SPINUTECH	WEBSITE/SOCIAL MEDIA	\$ 980.00
ST AMBROSE CATHEDRAL	CAN REDEMPTION	\$ 415.10
STANDARD BEARINGS OF DM, INC.	PARTS	\$ 1,545.89
STEVEN O'BRIEN	CAN REDEMPTION	\$ 220.40
STOREY-KENWORTHY CO.	OFFICE SUPPLIES	\$ 2,680.74
SUMMIT FIRE PROTECTION CO	FIRE EXTINGUISHER	\$ 289.00
SUSAN NORRIS	TRAVEL REIMBURSEMENT	\$ 197.26
T & T SPRINKLER SERVICE	SITE MAINTENANCE	\$ 143.00
TARPOMATIC, INC.	COVER MATERIAL	\$ 67,024.91
THE HOME DEPOT PRO	OFFICE SUPPLIES	\$ 208.12
TIFCO INDUSTRIES	PARTS/SMALL TOOLS/SUPPLIES	\$ 1,549.55
TITAN MACHINERY	PARTS	\$ 3,328.83
TODD WILLIAM COURTNEY	CONSULTING	\$ 1,307.80
TOMPKINS INDUSTRIES, INC.	PARTS	\$ 144.08
TOTER, LLC	CURBSIDE CART EXPENSE/REPAIR	\$ 14,270.00
TREASURER STATE OF IOWA	SALES TAX	\$ 14,357.99
TROOP 22 - BOYS	CAN REDEMPTION	\$ 1,094.50
TRUENORTH COMPANIES	DUES/SUBSCRIPTION/FEE	\$ 2,500.00
ULINE	OFFICE SUPPLIES	\$ 1,762.56
UNIVERSITY OF NORTHERN IOWA	FLY ASH	\$ 345.15
UPHDM OCCUPATIONAL MEDICINE	HEALTH & SAFETY	\$ 1,462.50
URBANDALE PUBLIC WORKS DEPT.	YARD WASTE COLLECTION	\$ 2,387.55
VAN WALL EQUIPMENT	PARTS/LABOR/PREVENTIVE MAINT	\$ 1,068.81
VERIZON WIRELESS	COMPUTER SUPPLIES/MAINTENANCE	\$ 766.32
VERMEER SALES & SERVICE INC.	PARTS	\$ 377.33
WASTE CONNECTIONS, INC.	WASTE/DROP OFF/CONTRACT EXPENS	\$ 230,670.37
WASTE MANAGEMENT OF IOWA	CURBSIDE/DROP OFF/WASTE COLL	\$ 370,953.40
WASTE SOLUTIONS OF IOWA	BUILDING SERVICES	\$ 2,266.00
WD DOOR	BUILDING REPAIRS	\$ 435.00
WEST BANK	SERVICE FEES	\$ 8.00
WESTSIDE PARTS & SERVICE CENTER INC.	EQUIPMENT MAINTENANCE	\$ 1,465.98
XENIA RURAL WATER DISTRICT	UTILITIES	\$ 143.80
ZIEGLER, INC.	PART/LABOR/PREV MAINT/SUBSCRIP	\$ 41,222.91
GRAND TOTAL		\$ 3,616,126.87

The MWA Executive Director and Chief Financial Officer 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
May 21, 2025
CONSENT AGENDA ITEM 10**

ITEM:

Approval of Electric Vehicle Purchase at Central Office

SUMMARY:

Fleet vehicles are used by staff at Central Office for offsite meetings, outreach events, and travel between facilities.

DISCUSSION POINTS:

To reduce greenhouse gas emissions, the agency is committed to purchasing electric vehicles as Central Office fleet vehicles need to be replaced. A 2025 electric Chevy Blazer is being recommended at a purchase price of \$54,400. A copy of the vehicle quote is included in the packet.

STAFF RECOMMENDATION:

Staff recommends approval of electric vehicle purchase.

ATTACHMENTS:

- 2025 Chevy Blazer Quote

BUDGET REQUIREMENTS:

Funds are budgeted in FY23/24 Capital Equipment Fund. In addition, the blazer qualifies for an electric vehicle tax credit up to \$7,500, which staff will seek.

CONTACT:

Michael McCoy, chief executive officer, 515.323.6523

Date: 5/7/2025Salesperson: Cole RamirezManager: Tim ManningDeal Number: 161901Customer ID #: 357375**FOR INTERNAL USE ONLY**

BUSINESS NAME	Metro Waste Authority	Home Phone :
CONTACT		
Address :	300 EAST LOCUST ST 100	Work Phone :
	DES MOINES, IA 50309	
	POLK	
E-Mail :		Cell Phone : (515) 333-4456

VEHICLE

Stock # :	New / Used : New	VIN : 3GNKDJRJ4SS153059	Mileage:
Vehicle : 2025 Chevrolet Blazer EV	Color :		
Type : RS 4dr All-Wheel Drive			
Body Size :	Style :	Weight : 0	Unit Class :
Market Value Selling Price		58,970.00	
Discount		750.00	
Rebate		4,000.00	
Adjusted Price		54,220.00	
Doc Fee		180.00	
Balance		54,400.00	

Customer Approval: _____

Management Approval: _____

By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.

**Metro Waste Authority Board
Monthly Board Meeting
May 21, 2025
CONSENT AGENDA ITEM 11**

ITEM:

Approval to Purchase Fendt Farm Tractor for Metro Park East Landfill

SUMMARY:

Metro Waste Authority received a Sourcewell quote from Ziegler Ag for the purchase of a Fendt FT720G6LC High Range Tractor for Metro Park East Landfill. The tractor is used to pull the roller and disk for road maintenance, move litter fences, mow, and run the litter vac.

DISCUSSION POINTS:

The Fendt tractor will be replacing an existing tractor currently in service. This new tractor comes with a three year / 3000 hour GoldStar Warranty, which includes scheduled service and 48 hour Uptime Guarantee. Funds are budgeted in FY24 Capital Expenditures, including \$390,000 for the farm tractor.

STAFF RECOMMENDATION:

Staff are recommending the purchase of the Fendt FT720G6LC from Ziegler Ag at the purchase price of \$249,111.

ATTACHMENTS:

- Sourcewell quote for Ziegler Ag: \$249,111.

BUDGET REQUIREMENTS:

Funds are available in the FY24 Capital Expenditures budget.

CONTACT:

Brian Wambold, disposal operations manager, 515-333-4447

Ziegler Inc.



228970-01

Mar 13, 2025

METRO WASTE AUTHORITY
ATTN: ACCOUNTS PAYABLE

BRANT SCHMIT HAN
300 E LOCUST ST STE 100
DES MOINES, IA 50309-1864

Dear ,

We would like to thank you for your interest in our company and our products, and are pleased to quote the following for your consideration.

Fendt Model: FT720G6LC High Range Tractor 200-300 hp

STOCK NUMBER: EQ0082838

SERIAL NUMBER: WAM76322C00F06084

YEAR: 2023

SMU: 18.20

Quote is valid until month end, after which time we reserve the right to re-quote. If there are any questions, please do not hesitate to contact me.

Sincerely,

Derek Assman
Territory Manager

Fendt Model: FT720G6LC High Range Tractor 200-300 hp

MACHINE SPECIFICATIONS

DESCRIPTION

Fendt 720 Vario Gen6
F540/65R30 FIXED TB TM800

Ziegler Inc.

DESCRIPTION

R650/65R42 FIXED TB TM800
 EXHAUST BRAKE
 Heating Fuel Prefilter
 Preheater Pack
 Flange PTO Stub 1 3/4" 20-spl
 Bar Axle Rear 3000mm
 Radar Wheel
 Quick Hitch Frame Cat 3/3N
 Fender Hydraulic Valve Control
 HYD PUMP 193 L/MIN (51 GPM)
 Power Beyond Dir. Connection
 Free Hydr. Return Flow Rear
 Valve 1/4 DA Rear DUDK
 Valve 1/5 DA Rear Dudk
 LED Amber Warning Light-LH
 LED Amber Warning Light-RH
 Battery Disconnect Electrical
 Profi Plus Setting2 Pkg-LTE
 S-C SEAT E-DYN/DM/LTHR/AIR CMP
 Mounting Bracket for Terminal
 Interior Mirror Front
 INFOTAINMENT
 Rear View Mrr+Spheric Mrr Elec
 Heated Rear Window
 LED Worklights Pkg + Headlight
 Telemetry Basic Package
 Rear Ballast Weights 2x600kg

SELL PRICE	\$232,311.00
NET BALANCE DUE	\$232,311.00
BALANCE	\$232,311.00

WARRANTY

Standard Warranty:

Extended Warranty:

3 Year / 3000 Hour GoldStar Warranty - Includes Scheduled Service and 48HR Uptime Guarantee

F.O.B/TERMS: DES MOINES

Brian Wambold

From: Derek A. Assman <Derek.Assman@zieglercat.com>
Sent: Wednesday, March 26, 2025 8:50 AM
To: Brian Wambold
Subject: RE: Ziegler CAT - Fendt Tractor quote

Brian,

Good morning, to add a loader to the tractor quoted, you will be looking at \$16,800 in addition to what was quoted.

This brings the total for the 2023 FENDT to **\$249,111.00**

This is included in the price-

3 Year / 3000 Hour GoldStar Warranty - Includes Scheduled Service and 48HR Uptime Guarantee
 We will service the machine at every 500 hours, oil change, fuel filter ect.

****The remaining Service options and technology option on Page three are not included.****

Sourcewell Contract #:

AGCO Corporation #082923-AGCO

DEREK ASSMAN

Territory Manager

1500 Ziegler Drive NW, Altoona, IA 50009

Office 515-957-3980

Mobile 515-344-5965

[FACEBOOK](#) [INSTAGRAM](#) [YOUTUBE](#) [LINKEDIN](#)



From: Derek A. Assman
Sent: Tuesday, March 18, 2025 8:07 AM
To: Brian Wambold <bwa@mwatoday.com>
Subject: Ziegler CAT - Fendt Tractor quote

Brian,

See attached quote for a new tractor. It is a carry over but has great warranty and a service plan included.

Let me know if you have any questions.

Regards,

**Metro Waste Authority Board
Monthly Board Meeting
May 21, 2025
CONSENT AGENDA ITEM 12**

ITEM:

Approval of P-66 Henkel Construction Company Final Payment – Metro Park West Scale House

SUMMARY:

Henkel was hired as the general contractor for this project. The contractor has submitted application for final payment, and we agree the project has reached substantial completion and all work required under the contract has been performed and billed.

DISCUSSION POINTS:

The original contracted amount was approved by the Board in August 2024 for \$1,166,243. In December, the Board approved a change order for an additional \$103,059. The final amount billed came in below the previously approved amounts by \$89,892. This savings came from two sources: the anticipated owner allowance line item came in \$46,158 favorable to plan, and we received \$43,734 as credit, primarily due to delays in installing the solar panel array.

The final application for payment reflects \$58,970 due to Henkel, which represents the retainage withheld from prior billings.

STAFF RECOMMENDATION:

Staff recommends approval.

BUDGET REQUIREMENTS:

Funds are available in the FY24 Capital Expenditures budget.

Attachments:

- Payment Application

CONTACT:

Andrew Phillips, environmental operations manager, 515.250.5411

TO OWNER/CLIENT:
Metro Waste Authority
300 E Locust St, Suite 100
Des Moines, Iowa 50309

PROJECT:
MWA MPW P-66 Scale House
2499 337th St
Perry, Iowa 50220

FROM CONTRACTOR:
Henkel Construction Company
208 East State St
Mason City, Iowa 50401

VIA ARCHITECT/ENGINEER:
Katie Kinley (HDR Inc)
1917 S 67th St
Omaha, Nebraska

CONTRACT FOR:


CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum	\$1,166,242.60
2.	Net change by change orders	\$59,324.77
3.	Contract Sum to date (Line 1 ± 2)	\$1,225,567.37
4.	Total completed and stored to date (Column G on detail sheet)	\$1,179,409.26
5.	Retainage:	
	a. 0.00% of completed work	\$0.00
	b. 0.00% of stored material	\$0.00
	Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)	\$1,179,409.26
7.	Less previous certificates for payment (Line 6 from prior certificate)	\$1,120,438.80
8.	Current payment due:	\$58,970.46
9.	Balance to finish, including retainage (Line 3 less Line 6)	\$46,158.11

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

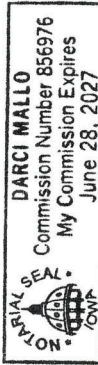
CONTRACTOR: Henkel Construction Company

By:  Date: April 24, 2025

Mason Harnis, Controller

State of: Iowa
County of: Linn

Subscribed and sworn to before me this 24th day of April 2025
Notary Public: Darci Mallo
My commission expires: June 28, 2027



ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner/Client that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$58,970.46

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm the amount certified.)

ARCHITECT/ENGINEER:

By: _____ Date: _____

This certificate is not negotiable. The amount certified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 8
APPLICATION DATE: 4/30/2025
PERIOD: 04/01/25 - 04/30/25

Contract Lines

A	BUDGET CODE	B	C	D	E		F	G		H	I
ITEM NO.		DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)		
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
1	1.C General Conditions.Misc. Credit	General Conditions	\$140,111.60	\$140,111.60	\$0.00	\$0.00	\$140,111.60	100.00%	\$0.00	\$0.00	
2	1.C General Conditions.Misc. Credit	Owner Allowance	\$51,631.00	\$5,472.89	\$0.00	\$0.00	\$5,472.89	10.60%	\$46,158.11	\$0.00	
3	3.C Concrete.Misc. Credit	Footings & Foundations	\$85,000.00	\$85,000.00	\$0.00	\$0.00	\$85,000.00	100.00%	\$0.00	\$0.00	
4	3.C Concrete.Misc. Credit	Slab on Grade	\$55,000.00	\$55,000.00	\$0.00	\$0.00	\$55,000.00	100.00%	\$0.00	\$0.00	
5	3.C Concrete.Misc. Credit	Polished Concrete Floor	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$0.00	
6	4.C Masonry.Misc. Credit	Masonry	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	100.00%	\$0.00	\$0.00	
7	5.C Steel.Misc. Credit	Misc Metals	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100.00%	\$0.00	\$0.00	
8	6.C Carpentry.Misc. Credit	Rough Carpentry	\$85,000.00	\$85,000.00	\$0.00	\$0.00	\$85,000.00	100.00%	\$0.00	\$0.00	
9	6.C Carpentry.Misc. Credit	Finish Carpentry	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$0.00	
10	7.C Thermal-Moist PR.Misc. Credit	Building Insulation	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$0.00	
11	7.C Thermal-Moist PR.Misc. Credit	Air Barrier	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$0.00	
12	7.C Thermal-Moist PR.Misc. Credit	Metal Wall Panels	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$60,000.00	100.00%	\$0.00	\$0.00	
13	7.C Thermal-Moist PR.Misc. Credit	Metal Roofing	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$60,000.00	100.00%	\$0.00	\$0.00	
14	8.C Doors & Windows.Misc. Credit	Doors/Frames/Hardware	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	100.00%	\$0.00	\$0.00	
15	8.C Doors & Windows.Misc. Credit	Aluminum Openings	\$45,000.00	\$45,000.00	\$0.00	\$0.00	\$45,000.00	100.00%	\$0.00	\$0.00	
16	9.C Finishes.Misc. Credit	Drywall/Ceilings	\$17,000.00	\$17,000.00	\$0.00	\$0.00	\$17,000.00	100.00%	\$0.00	\$0.00	
17	9.C Finishes.Misc. Credit	Painting	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	100.00%	\$0.00	\$0.00	
18	10.C	Specialties	\$18,000.00	\$18,000.00	\$0.00	\$0.00	\$18,000.00	100.00%	\$0.00	\$0.00	

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Specialty Items.Misc. Credit									
19	12.C Special Equipment.Misc. Credit	Roller Shades	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$0.00
20	15.C Mechanical.Misc. Credit	Mechanical & Plumbing	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$100,000.00	100.00%	\$0.00	\$0.00
21	16.C Electrical.Misc. Credit	Electrical	\$53,000.00	\$53,000.00	\$0.00	\$0.00	\$53,000.00	100.00%	\$0.00	\$0.00
22	16.C Electrical.Misc. Credit	Solar Panels	\$46,000.00	\$46,000.00	\$0.00	\$0.00	\$46,000.00	100.00%	\$0.00	\$0.00
23	16.C Electrical.Misc. Credit	Power Wall	\$36,000.00	\$36,000.00	\$0.00	\$0.00	\$36,000.00	100.00%	\$0.00	\$0.00
24	2.C Sitework.Misc. Credit	Earthwork & Utilities	\$160,000.00	\$160,000.00	\$0.00	\$0.00	\$160,000.00	100.00%	\$0.00	\$0.00
TOTALS:			\$1,166,242.60	\$1,120,084.49	\$0.00	\$0.00	\$1,120,084.49	96.04%	\$46,158.11	\$0.00

Change Orders

A	B	C	D	E	F	G	H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
25	PCCO#001 RFI #26 - Water Heater Change	\$(1,134.50)	\$(1,134.50)	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
26	PCCO#002 Field Order #1 - Footing Adjustments	\$103,059.27	\$103,059.27	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
27	PCCO#003 Rough Stone Finish Change	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
28	PCCO#004 Locker Changes	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
29	PCCO#005 Tile Base from Tile to Resilient Base	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
30	PCCO#006 Solar Credit	\$(25,000.00)	\$(25,000.00)	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
31	PCCO#007 Solar Credit Additional	\$(17,000.00)	\$(17,000.00)	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
32	PCCO#008 Radiant Heat Panel	\$(600.00)	\$(600.00)	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
TOTALS:			\$59,324.77	\$0.00	\$0.00	100.00%	\$0.00	\$0.00

Grand Totals

A	B	C	D	E	F	G	H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
GRAND TOTALS:		\$1,225,567.37	\$1,179,409.26	\$0.00	\$0.00	96.23%	\$46,158.11	\$0.00

**Metro Waste Authority Board
Monthly Board Meeting
May 21, 2025
AGENDA ITEM 13**

ITEM:

Approval of Environmental Policy Statement

SUMMARY:

As a member of the Environmental Management System (EMS), a voluntary program through the Iowa Department of Natural Resources (IDNR), Metro Waste Authority must have an environmental policy.

DISCUSSION POINTS:

The EMS is a continuous improvement cycle that promotes organizations to analyze, control, and reduce the environmental impacts of its activities, products, and services. By voluntarily participating in the EMS, the agency commits to diversion goals, which are directly tied to fees paid to the DNR. An outline of the agency's 2025 objectives is attached.

IDNR established waste reduction goals as part of the Groundwater Protection Act in 1989. Metro Waste Authority has been a member of the EMS since inception, as the goals of the program align well with the agency's vision of "No Wasted Resources." An internal core team meets monthly to champion EMS initiatives throughout the agency.

STAFF RECOMMENDATION:

Approve Environmental Policy for an additional five years.

BUDGET REQUIREMENTS:

N/A

ATTACHMENTS:

- Environmental Policy
- 2025 Objectives

CONTACT:

Kyle Fischer, environmental management representative, 515.333.4431

Environmental Policy

Metro Waste Authority's vision of "No Wasted Resources" elevates environmental protection to one of fundamental importance. Because our employees impact this vision in their daily activities, all are dedicated to carrying out responsibilities for environmental stewardship through:

- **Pollution Prevention** – We will identify and prevent or minimize pollution in all areas of our operations wherever feasible.
- **Regulatory Compliance** – We will comply with all relevant environmental legislative, regulatory, permit and other requirements associated with our industry.
- **Continual Improvement** – We will constantly look for ways to improve our environmental performance using this policy as the basis upon which we set our goals.
- **Training** – We will provide the tools to create awareness of Metro Waste Authority's environmental impacts, protect health and safety, comply with rules and regulations, and support our environmental objectives.

Metro Waste Authority is dedicated to carrying out our environmental responsibilities in a manner that demonstrates true leadership in integrated solid waste management while continuing to provide the highest level of service.

We will work collaboratively with our customers, suppliers and our communities on environmental issues. We will measure and review our progress annually and periodically report the results to our stakeholders.

Adopted by the MWA Board of Directors in November 2003

Reviewed and approved without revision by the MWA Board of Directors in February 2020



ENVIRONMENTAL MANAGEMENT SYSTEM FISCAL YEAR 2025 OBJECTIVES AND TARGETS

ENVIRONMENTAL EDUCATION



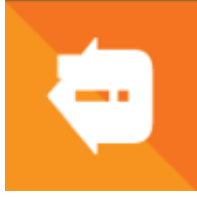
MWA will increase the pounds of batteries collected by 75% in 2026. This will include the collection of both rechargeable and alkaline batteries. This will be accomplished through education and promotion on safe and responsible battery disposal using new battery drop-offs.

MWA hopes that by increasing community awareness of proper disposal methods and more convenient drop-offs for proper battery disposal, the results will be a reduction in environmental contamination, including fires at MWA facilities.

MWA received a \$17,000 grant to purchase 17 battery collection containers placed throughout our member communities.



HOUSEHOLD HAZARDOUS MATERIALS



MWA will increase the participation of its residential Houseside program to 425 customers in 2025. The Houseside program allows customers to have their household hazardous materials picked up from their doorstep for a \$25 fee.

MWA hopes to accomplish this through an updated flyer provided to all customers dropping off hazardous waste at Metro Hazardous Waste Drop-off or the Northwest Drop-off, new social medial content, and a mailer sent to all Curb-it customers.

GREENHOUSE GAS REDUCTION






MWA will reduce its Greenhouse gas emissions generated by the Central Office fleet to 23.67 U.S. tons by 2026. This will be accomplished by replacing the current fleet of vehicles with electric and/or hybrid vehicles.

MWA will receive a \$36,000 EMS grant for the installation of an EV Charging Station to be located at Central Office to be used for fleet vehicles, by building tenants, and MWA staff.



ENVIRONMENTAL MANAGEMENT SYSTEM FISCAL YEAR 2025 OBJECTIVES AND TARGETS

ORGANICS MANAGEMENT	RECYCLING SERVICES	WATER QUALITY IMPROVEMENT
 <p>MWA will increase the quantity of bags of compost sold to 1500 bags sold in 2025. This will be accomplished by partnering with more garden centers across the region.</p> <p>The result of selling more compost will clear space at the compost center and allow for greater acceptance of material in the future.</p>	 <p>MWA will continue to reduce the landfilling of recyclable materials by increasing the amount of PET (plastics) recovered to 1727 tons in 2025.</p> <p>This will be accomplished with assistance from new AI technology, including robotic sorters and optical sorters.</p>	 <p>MWA will increase the quality of its stormwater runoff ponds at Metro Recycling Facility and Metro Harzardous Waste Drop-off by increasing the concentration of dissolved oxygen to 10 ppm. This will make for a healthier environment for aquatic life.</p> <p>This will be accomplished through the installation of solar-powered water fountains and other improvements. These improvements include modified mowing practices for natural air flow, adding Christmas trees for habitat, and adding grass carp to help with organic buildup.</p>



**Metro Waste Authority Board
Monthly Board Meeting
May 21, 2025
AGENDA ITEM 14**

ITEM:

Strategic Objective Close Out – Human Resources

SUMMARY:

The Human Resources (HR) team will be presenting on the recent close out of three objectives from the FY24/25 strategic plan. These three objectives required significant cross-department collaboration.

DISCUSSION POINTS:

The specific goals and objectives being closed out include:

Infrastructure

Goal – Ensure each facility is innovative, efficient, and environmentally focused.

Objective - Develop and/or update Standard Operating Procedures, safety plans, and policies at all facilities.

Employees

Goal – Create a work environment where employees are encouraged to reach their fullest potential.

Objective - Revise the staff onboarding process to provide clear expectations of job and understanding of company values.

Objective - Develop an employee training program to ensure a safe, effective workplace.

STAFF RECOMMENDATION:

This process will continue to evolve as the agency grows. The HR team will continue to focus efforts on these key areas, looking at data, such as new hire survey feedback, employee exit feedback, and turnover. This data will support continued focus on employee engagement opportunities.

ATTACHMENTS:

- Flow Chart of Deliverables

BUDGET REQUIREMENTS:

N/A

CONTACT:

Bailey Ortega, human resources specialist, 515.323.6520
Mark Steigleder, safety coordinator, 515.333.1348

