

# Jones County Solid Waste Commission Meeting Minutes

May 3, 2022

The Jones County Solid Waste Commission meeting was held at the Jones County Transfer Station. Those present were Chairman Russ Benke, Jeff Swisher (Jones County Board of Supervisors), Dale Barnes (Anamosa), Dave Goedken (Monticello), Wayne Peach (Monticello), Alicia Presto (ECICOG) and Karl Taylor (Director JCSWC).

The meeting was called to order at 6:30 by Chairman Benke.

A motion was made by Dale Barnes to approve the minutes from the November meeting. The motion was seconded by Jeff Swisher and was approved with all voting Aye.

The expenditures and financial reports were reviewed, and a motion was made by Jeff Swisher to approve the bills for payment. The motion was seconded by Dave Goedken and passed with all voting Aye.

Alicia Presto from ECICOG updated the board on the progress of the summer reading program. She also filled the board in on the status of the electronic recycling bid process.

## Old Business:

The board discussed changing the date of future board meetings to resolve conflicts with vendor billing cycles. A motion was made Dave Goedken to keep the meetings on the first Tuesday of the month starting at 5:00 P.M. Dale Barnes seconded the motion and it passed with all ayes.

## New Business:

Karl Taylor updated the board on the status of the broken grapple on the JCB 420 and the repairs necessary.

There was a discussion of next steps towards deciding how to best use the old scale house and pole building. Karl Taylor and the Transfer Station staff will begin cleaning out the building before seeking estimates for upgrading them for future use.

Dale Barnes moved to adjourn the meeting and it was adjourned at 7:30

Recorded by Karl Taylor, Director



## JONES COUNTY SOLID WASTE COMMISSION ACCOUNTS PAYABLE LISTING

Fund	Purpose	additional information	EP	Service	Vendor
4120	Heating fuel	LP 3/29		\$ 292.38	Agvantage FS
4120	Electric Utility	Transfer, scale srv 3/2-4/4	X	\$ 420.27	Alliant Energy
4120	Telephone	LF srv 4/25-5/24		\$ 53.63	Century Link
4120	Tire Disposal	LF recycling APR		\$ 1,072.80	Dittmer Recycling
4120	1st qtr sales tax	CY22 1ST Qtr Sales Tax	X	\$ 5.69	IA Dept of Revenue
4120	Repair, parts	Water heater transf stn 4/24		\$ 825.25	Kraus
4120	service	Tire recycling		\$ 3,130.75	Liberty Tire
4120	Computer Recycling	Electronic recycling 4/1		\$ 1,166.50	Midwest Electronic Recovery
4120	Solidwaste Disposal	waste disposal APR		\$ 22,681.72	MWI/Quad Cities Landfill
4120	Phone srv	LF srv MAY		\$ 10.09	Pioneer Telephone
4120	QuickBooks Subscript	QuickBooks Subscript		\$ 25.00	US Bank
4120	Solid Waste Hauling	Transfer hauling 44 loads Apr		\$ 20,548.80	VIP Sanitation
4120	Recycling	Recycling APR		\$ 1,760.00	Wapsi Waste
4120	Recycling	Appl recycling 3/21		\$ 352.00	Weikert Recycling
<b>Sub-total</b>		<b>4120-Operating Fund</b>		<b>\$ 52,344.88</b>	

4121	Leachate Treatment	leachate trtmt Mar		\$ 427.73	Cedar Rapids Municipal
4121	leachate sampling	leachate sampling 3/26-4/25		\$ 2,815.00	HLW Eng
4121	Water Testing	water sampling 4/4		\$ 2,803.74	Keystone Labs
4121	Leachate Hauling	leachate hauling Apr 25,907.5 gal		\$ 1,295.38	VIP Sanitation
<b>Sub-total</b>		<b>4121-Landfill Closure/Post Closure</b>		<b>\$ 7,341.85</b>	

<b>Total</b>				<b>\$ 59,686.73</b>	
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Meeting  
Check date

May 3, 2022  
May 10, 2022

*Bills not yet received from:*

Bills pre-approved for payment by County Auditor (by motion on 7/6/10)

- Payroll tax withholdings & matches
- Quarterly sales tax remittance
- Quarterly unemployment tax

Bills pre-approved for payment by County Auditor (by motion on 8/3/10)

- Telephone bills
- Electric bills
- US bank - QuickBooks subscription monthly