

Jones County Solid Waste Commission Meeting Minutes

September 5th, 2023

The Jones County Solid Waste Commission meeting was held at the Jones County Transfer Station. Those present were Chairman Russ Benke, Ned Rohwedder (Jones Co. Supervisor), Dale Barnes (Anamosa), Dave Dircks (Olin), Jeff Swisher (Jones Co. Supervisor), William Roller (Morley), Alicia Presto (ECICOG) and Karl Taylor (Director JCSWC).

The meeting was called to order at 5:00 p.m. by Chairman Benke.

A motion was made by Rohwedder to approve the minutes from the previous month's meeting. Barnes seconded the motion and it passed with all voting Aye.

The expenditures and financial reports were reviewed with Roller making a motion to approve them. Barnes seconded the motion and it passed with all voting ayes.

ECICOG:

Alicia Presto updated the board on the status and completion of the Summer Reading Program which held programs at Anamosa, Monticello, Olin and Wyoming public libraries.

Old Business: There was no old business.

New Business:

- A.** The members reviewed the estimate for repairs and maintenance of the exterior walls and siding of the transfer station. Rohwedder made a motion to proceed with the job pending clarification of sourcing for guardrail. Barnes seconded the motion and it passed with all voting aye.
- B.** The renewal rates for Transfer Station insurance policies were reviewed by the board and no changes were required.
- C.** A discussion was held regarding a complaint from a commercial hauler about a second commercial hauler regarding an issue at the Transfer Station. No action was suggested.
- D.** Taylor and Presto updated the board on the delivery of the container for the Glass Recycling Program. Presto outlined next steps including signage and public outreach, as well as process for requesting re-imburement from DNR under the terms of the SWAP grant.
- E.** The issue of locating a radio tower on the grounds for the Jones County Amateur Radio club that was tabled at the August meeting was revisited. As it was determined that since the site requested was not on land controlled by the Solid Waste Commission it was an issue for the Jones County Supervisors and any relevant county bodies.

Barnes moved to adjourn, and the meeting was adjourned at 5:35 p.m.

Recorded by Karl Taylor, Director



JONES COUNTY SOLID WASTE COMMISSION ACCOUNTS PAYABLE LISTING

Fund	Purpose	additional information	EP	Service	Vendor
4120	Service	LF srv 7/5-8/2	O	\$ 413.79	Alliant Energy
4120	Supplies	LF absorbant 7/21	X	\$ 105.92	Barron Motor Supply
4120	Telephone	LF Sept srv		\$ 101.95	Center Juction Telephone
4120	Telephone	LF 8/25-9/24		\$ 56.59	Centurylink
4120	Telephone	LF Aug srv		\$ 10.50	Clearlive
4120	Solid Waste Disposal	LF HHM Disposal 8/10		\$ 1,084.52	CR/LC Solid Waste Disposal
4120	Recycling	LF July srv	X	\$ 1,082.50	Dittmer
4120	Recycling	LF Aug srv		\$ 1,985.00	Dittmer
4120	Supplies	LF Recycling Can 8/18		\$ 9,096.00	Gregory Container Inc
4120	Insurance	LF Ins Sept 2023-Sept 2024		\$ 13,748.50	Insurance Associates
4120	Supplies	LF socket,plug, pliers(2),twl,tp		\$ 76.23	John Deere Financial
4120	Service	LF lock box drilling	X	\$ 100.00	Jones County Solid Waste
4120	Tax	LF Property taxes	X	\$ 832.00	Jones County Treasurer
4120	Recycling	LF tire recycling 7/26	X	\$ 4,242.78	Liberty Tire
4120	Recycling	LF tire recycling 8/15		\$ 7,313.79	Liberty Tire
4120	Service	LF Trlr staging fee August	X	\$ 100.00	Midwest Computer Brokers
4120	Service	LF Elect disp 8/11		\$ 1,563.10	Midwest Computer Brokers
4120	Solid Waste Hauling	LF Srv July 3-28		\$ 26,555.64	Midwest Injection
4120	Service	LF meeting minutes 7/11	X	\$ 39.81	Monticello Express
4120	Service	LF mtg min 8/1, 8,250 load tickets		\$ 1,632.83	Monticello Express
4120	Solid Waste Disposal	LF SW Disposal Aug		\$ 26,195.80	MWI
4120	Repair	LF repair door 7/31	X	\$ 239.50	Overhead Door
4120	Service	LF Skidloader repair 7/3	X	\$ 1,226.77	Roeder Brothers
4120	Service	LF Scale rep 8/25		\$ 266.57	Scale Tec
4120	Supplies	LF receipt prntr, straps	X	\$ 458.14	Taylor, Karl
4120	QuickBooks Subscript	Quickbooks 8/18-9/18		\$ 30.00	US Bank
4120	Service	LF Recycling July	X	\$ 1,320.00	Wapsi Waste
4120	Recycling	LF Recycling July	X	\$ 822.00	Weikert Iron and Metal
4120	Publication	August meeting minutes	X	\$ 56.99	Woodward Community Media
Sub-total				\$ 100,757.22	

4121	Leachate samples	LF Samples, Fin Ass Doc	X	\$ 1,928.00	HLW Engineering
Sub-total				\$ 1,928.00	

Total				\$ 102,685.22	
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Meeting	September 5, 2023			
Check date(s)	August 15, 2023	O		
	August 29, 2023	X		
	September 12, 2023	<input type="checkbox"/>		

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