



Jones County Solid Waste Commission Meeting Minutes

July 8th, 2025

The Jones County Solid Waste Commission meeting was held at the Jones County Transfer Station. Those present were Russ Benke (Chairman), Jeff Swisher (Board of Supervisors), John Schlarmann (Board of Supervisors) Dave Goedken (Monticello), Quinn Phelan (Monticello), Dave Dircks (Olin), 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 Goedken to approve the minutes from the previous month's meeting. Schlarmann seconded the motion, and it passed with all voting ayes.

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

Alicia Presto from ECICOG updated the board on plans for upcoming programs including Environmental Assembly and Summer Reading programs.

Old Business:

New Business:

- A.** Taylor updated the board on the final cost and insurance reimbursement for repairing the south pit door.
- B.** Taylor updated the board on the need for and the progress towards developing a Storm Water Pollution Prevention Plan.
- C.** After a brief discussion on the time frame for replacing the solid tires on the TM420. Taylor was tasked with getting an updated estimate.
- D.** The board reviewed an estimate from Per Mar Security for upgrading the security cameras. Taylor was tasked with getting the cost to add one camera to the existing system.
- E.** After discussing current staffing levels, a motion was made by Swisher and seconded by Goedken to move Ray Henley to full time at a rate of \$20.00 per hour effective immediately.

Swisher made a motion to adjourn, and the meeting was adjourned at 5:45

Recorded by Karl Taylor, Director July 8th, 2025

A handwritten signature in blue ink, appearing to read "Karl Taylor".

JONES COUNTY SOLID WASTE COMMISSION ACCOUNTS PAYABLE LISTING

Fund	Purpose	additional information	EP	Service	Vendor
4120	Service	LF srv 5/2-6/3	X	302.48	Alliant Energy
4120	Service	LF srv 6/3-7/2		389.64	Alliant Energy
4120	Service	LF SWC 5/6 min		94.86	Anamosa Journal Eureka
4120	Service	LF SWC 6/3 min		96.44	Anamosa Journal Eureka
4120	Supplies	LF Hyd fld(4),Floor dry (6)		335.90	Arnold Motor Supply
4120	Service	LF FY24 audit 110.7 hrs		11,049.30	Auditor of State
4120	Service	LF srv July		101.95	Center Junction Telephone
4120	Service	LF repair 7/1		348.59	Chappell Machine
4120	Service	LF srv July		11.83	Clearlive
4120	Service	LF overhead door repair 5/28		14,109.90	D D & C
4120	Service	LF Recycling May		857.50	Dittmer Recycling
4120	Service	LF Recycling June		484.50	Dittmer Recycling
4120	Service	LF FY26 Assessment		19,432.00	ECICOG
4120	Service	LF load tickets (8,250) 6/30		1,643.39	Express Printing
4120	Service	LF scale rep load cells 6/18-19		4,004.70	Hawkeye State Scale
4120	Service	LF tr station permit,insp,report		2,510.00	HLW Engineering Group
4120	Service	LF FY26 W/C ins		4,017.00	IMWCA
4120	Supplies	LF impact,def,tp,keys,water,slvnt		399.81	John Deere Financial
4120	Service	LF tire recycling 6/13		3,134.10	Liberty Tire
4120	Service	LF trlr staging fee June,Elec Disp		1,152.70	Midwest Computer Brokers
4120	Service	LF haul lds June,subcntrtr lds,rep tarp		30,767.56	Midwest Injection
4120	Service	LF Help wanted ad 5/7		110.50	Monticello Express
4120	Service	LF SWC min 5/6, 6/3		142.90	Monticello Express
4120	Service	LF SW Disposal June		26,356.82	MWI
4120	Service	LF skidloader repair 6/17		1,488.29	Roeder Brothers
4120	QuickBooks Subscript	Quickbooks 6/18-7/18		35.00	US Bank
4120	Service	LF Recycling Apr, May		3,260.00	Wapsi Waste Srv
4120	Service	LF Recycling 6/6		360.00	Weikert Iron & Metal
Sub-total		4120-Operating Fund		126,997.66	

4121	Service	LF srv April		1,677.25	Cedar Rapids Municipal Utilities
4121	Service	LF General consult,fin assrnc doc		3,028.00	HLW Engineering Group
4121	Service	LF Leachate pump 5/2-30		4,200.00	Select Service
4121	Service	LF Leachate pump 6/3-24		2,100.00	Select Service
Sub-total		4121-Landfill Closure/Post Closure		11,005.25	
Total				138,002.91	

Meeting
Check date(s)

July 8, 2025
June 17, 2025
July 15, 2025

X