## Jones County Solid Waste Commission Meeting Minutes

October 4th, 2022

The Jones County Solid Waste Commission meeting was held at the Jones County Transfer Station. Those present were Chairman Russ Benke, Ned Rohwedder (Jones County Board of Supervisors), Jeff Swisher (Jones County Board of Supervisors), Dave Goedken (Monticello), Dale Barnes (Anamosa), Dave Dircks (Olin), Wayne Peach (Monticello), 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 Jeff Swisher to approve the minutes from the previous month's meeting. Dale Barnes seconded the motion and it passed with all voting aye.

The expenditures and financial reports were reviewed with Jeff Swisher making a motion to approve them. Dale Barnes seconded and it passed with all voting aye.

## **ECICOG**

Alicia Presto updated the board on the summer reading program which is finished for the year. Also, she briefly discussed the upcoming TAC meeting of the ECICOG area.

## **New Business:**

Karl Taylor briefly updated the board on the transition to Midwest Injection Inc. for hauling trash.

The board discussed the current fees for trash disposal in the face of new hauling and landfill contracts. A motion was made by Jeff Swisher and seconded by Dale Barnes to table the issue until the November meeting to allow time to get more detailed information on current expenses. The motion passed with all voting aye.

A motion was made by Ned Rohwedder and seconded by Wayne Peach to renew the health care plan for landfill employees. The motion passed with all ayes.

The board reviewed the annual engineer's report on the transfer station and the closed landfill and discussed the few action items contained within.

Jeff Swisher moved to adjourn the meeting and it was adjourned at 6:05 p.m.

Recorded by Karl Taylor, Director

Lasta

## JONES COUNTY SOLID WASTE COMMISSION ACCOUNTS PAYABLE LISTING

Fund	Purpose	additional information	EP	Service	Vendor
4120	Electric Utility	Transfer,scale srv 7/5-8/2	Χ	\$ 441.39	Alliant Energy
4120	Parts,service	LF Rock 9/19-23		\$ 1,965.46	Behrends Stone
4120	Telephone	Oct srvs		\$ 103.30	Center Junction Telephone
4120	HHW Disposal	HHW Disposal 9/27		\$ 857.75	CR/LC Solid Waste Agency
4120	Telephone	LF srv 9/25-10/24		\$ 54.37	Century Link
4120	Tire Disposal	LF recycling Sept		\$ 1,678.00	Dittmer Recycling
4120	Mileage & fuel	Prov Customer Appr 9/2		\$ 189.12	Haugsted, David
4120	Mileage & fuel	Mlg 9/27		\$ 19.04	Haugsted, David
4120	Transf Station Inspect	Transf Station inspect 9/27		\$ 580.00	HLW ENG
4120	Insurance	Equip,Liab ins		\$ 3,812.75	Insurance Associates
4120	Supplies	LF DEF,INNER TUBE		\$ 90.96	John Deere Fin - Theisens
4120	Professional - Accounting	AUDITOR FEE JUL-SEP		\$ 450.00	Jones County Auditor
4120	Professional - Accounting	TREASURER FEE JUL-SEP		\$ 450.00	Jones County Treasurer
4120	Computer Recycling	Electronic recycling		\$ 2,042.05	Midwest Electronic Recovery
4120	Solidwaste Disposal	waste disposal SEPT		\$ 24,783.18	MWI/Quad Cities Landfill
4120	fire sys rep	LF monitor srv to 9/30/2023		\$ 1,442.16	PER MAR Security Service
4120	Phone srv	LF srv Oct		\$ 10.81	Pioneer Telephone
4120	Supplies	Mlg 9/2-30, stmt bks		\$ 225.76	Taylor, Karl
4120	QuickBooks Subscript	QuickBooks Subscript 9/19-10/18		\$ 30.00	US Bank
4120	Solid Waste Hauling	Transfer hauling 51 loads SEP		\$ 25,354.84	VIP Sanitation
4120	Recycling	Recycling Aug-Sep		\$ 4,840.00	Wapsi Waste
4120	legal notices	RFP notice 8/24		\$ 14.76	Woodward Comm Media
Sub-total		4120-Operating Fund		\$ 69,435.70	
	T				Ta
4121	Leachate Treatment	leachate trtmt Aug		\$ 231.01	Cedar Rapids Municipal
4121	leachate sampling	Landfill Inspection 9/27		·	HLW Eng
4121	Leachate Hauling	leachate hauling Sept		\$ 323.00	VIP Sanitation
Sub-total		4121-Landfill Closure/Post Closure		\$ 1,729.01	
Tatal	T	1		¢ 74.464.74	1

Total | \$ 71,164.71

Meeting October 4, 2022 Check date October 11, 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