

**Jones County Solid Waste Commission Meeting Minutes**  
**August 3<sup>rd</sup>, 2021**

The Jones County Solid Waste Commission Meeting was held at the Jones County Transfer Station. Those present were Chairman Russ Benke (Onslow), Ned Rohwedder (Jones County Board of Supervisors), Dave Dirks (Olin), Galen Capron (Anamosa), Dave Goedken (Monticello), Rod Gravel (Wyoming), Karl Taylor (Jones County Solid Waste Director)

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

Ned Rohwedder moved to amend the agenda to include discussing replacing Anamosa land line with toll free number. Galen Capron seconded. All ayes, motion carried.

Dave Goedken moved to approve the minutes as presented, with a second made by Chairman Benke. All ayes motion carried.

Rod Gravel moved to approve paying all bills with a second by Dave Dircks. All ayes, motion carried.

The board reviewed the written ECICOG report submitted by Alicia Presto.

There was no old business to be discussed.

The board discussed the use of the scale by the public for a nominal charge. Issue was tabled until September meeting to gather information on what other scales charge.

Chairman Benke proposed replacing the Anamosa land line with a toll free line to improve call quality.

Dave Dircks moved to cancel Anamosa line once phone directories were updated. Dave Goedken seconded. All ayes, motion carried.

Rod Gravel moved to adjourn with a second from Galen Capron.

Meeting adjourned at 7:00 P.M.

**Karl Taylor, Director/Operations Manager**

## JONES COUNTY SOLID WASTE COMMISSION ACCOUNTS PAYABLE LISTING

Fund	Purpose	additional information	EP	Service	Vendor
4120	concrete	Concrete blks 5ea 7/23		\$ 200.00	Bard Concrete
4120	Parts,service	LF Rock delivered 6/25	X	\$ 779.88	Behrends Stone
4120	Mileage	mlg 6/8-7/16		\$ 63.60	Brokens, Leonard
4120	Telephone	July srv	X	\$ 106.31	Center Junction Telephone
4120	Telephone	LF srv 7/25-8/24		\$ 53.75	Century Link
4120	Assessment	FY22 Assessment	X	\$ 17,952.00	ECICOG
4120	Mileage & fuel	fuel 7/16		\$ 15.00	Haugsted, David
4120	Repair	Rep Scale Deck		\$ 1,396.77	Hawkeye Constr
4120	Solidwaste Disposal	waste disposal July		\$ 25,911.95	MWI/Quad Cities Landfill
4120	Supplies	Tickets, mgr notice	X	\$ 1,069.59	Monticello Express
4120	Phone srv	LF srv Aug		\$ 10.72	Pioneer Telephone
4120	REPAIR	LF REP LOADER 6/1	X	\$ 951.65	Roeder Brothers Equip
4120	srv	LF Quickbooks 6/19-7/18	X	\$ 12.50	US Bank
4120	Solid Waste Hauling	Transfer hauling 53 loads July		\$ 22,525.00	VIP Sanitation
4120	Srv	Recycling transp 6/4	X	\$ 412.00	Weikert Recycling
<b>Sub-total</b>		<b>4120-Operating Fund</b>		<b>\$ 71,460.72</b>	
4121	Leachate Hauling	leachate hauling 12,890 gal July		\$ 644.50	VIP Sanitation
<b>Sub-total</b>		<b>4121-Landfill Closure/Post Closure</b>		<b>\$ 644.50</b>	
<b>Total</b>				<b>\$ 72,105.22</b>	

Meeting  
Check date

August 3, 2021  
August 17, 2021

& July 20,2021

*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

Bills pre-approved for payment by County Auditor (by motion on 6/1/2021)

Quickbooks

Microsoft 365