

Jones County Solid Waste Commission Meeting Minutes

April 4th, 2023

The Jones County Solid Waste Commission meeting was held at the Jones County Courthouse. Those present were Chairman Russ Benke, Ned Rohwedder (Jones County Board of Supervisors), Jeff Swisher (Jones County Board of Supervisors), William Roller (Morley), Dale Barnes (Anamosa), Dave Dircks (Olin), Wayne Peach (Monticello), Darrin Byers (Oxford Junction) 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 Swisher making a motion to approve them. Roller seconded the motion and it passed with all voting aye.

ECICOG:

Alicia Presto updated the board via email on the progress of ongoing programs and initiatives including the SWAP Grant application status and Comprehensive plan.

Old Business: There was no old business.

New Business:

A. The board discussed the approval of the SWAP grant and agreed to proceed with ordering the glass recycling container.

B. Taylor updated the board on the preliminary results of the annual state audit and the scheduling of the exit conference.

Dale Barnes moved to adjourn, and the meeting was adjourned at 5:25 p.m.

Recorded by Karl Taylor, Director



JONES COUNTY SOLID WASTE COMMISSION ACCOUNTS PAYABLE LISTING

Fund	Purpose	additional information	EP	Service	Vendor
4120	Fuel	LP 2/13		\$ 439.20	AgVantage
4120	Rock	Rock 2/14-3/3		\$ 2,837.87	Behrends Crushed Stone
4120	Telephone	LF April srv		\$ 102.18	Center Junction Telephone
4120	Telephone	LF srv 3/25-4/24		\$ 56.84	Centurylink
4120	Solid Waste Disposal	HHM Disposal 3/7		\$ 1,381.45	CR/LC SW Agency
4120	Supplies	Bolts, Wshr, Tp, Paper twls, Lub		\$ 50.91	John Deere Financial
4120	Professional - Accounting	AUDITOR FEE JAN-MAR		\$ 450.00	Jones County Auditor
4120	Professional - Accounting	TREASURER FEE JAN-MAR		\$ 450.00	Jones County Treasurer
4120	Supplies	Supplies 3/28		\$ 1,566.08	Kromminga Motors
4120	Recycling	LF Tire Recycling 1/31		\$ 483.06	Liberty Tire Recycling
4120	Fuel	LF Diesel 3/30		\$ 2,924.36	McDermott Oil
4120	Computer Recycling	Recycling 3/7		\$ 1,562.65	Midwest Computer Brokers
4120	Solid Waste Hauling	LF 3/1-3/28		\$ 23,000.00	Midwest Injection
4120	Solid Waste Disposal	LF SW Disposal Mar		\$ 24,549.25	MWI Quad Cities
4120	Repair	Repair Overhead Door 3/13		\$ 474.50	Overhead Door
4120	Telephone	Telephone Srv April		\$ 10.79	Pioneer Telephone
4120	Supplies	Pstg, Paper Clips/Envelopes		\$ 259.78	Taylor, Karl
4120	QuickBooks Subscript	QuickBooks Subscript		\$ 30.00	US Bank
Sub-total		4120-Operating Fund		\$ 60,628.92	

4121	Well testing	Leachate sampling 1/13/23		\$ 32.30	Keystone Lab/Microbac
Sub-total		4121-Landfill Closure/Post Closure		\$ 32.30	

Total				\$ 60,661.22	
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Meeting
Check date

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