

Jones County Solid Waste Commission Meeting Minutes

June 6th, 2023

The Jones County Solid Waste Commission meeting was held at the Jones County Courthouse. Those present were Chairman Russ Benke, Ned Rohwedder (Jones Co. Supervisor), Dale Barnes (Anamosa), Dave Dircks (Olin), Wayne Peach (Monticello), and Karl Taylor (Director JCSWC).

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

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

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

ECICOG:

Alicia Presto submitted a report on the status and schedule of Summer Reading program events as well as the Environmental Assembly program. The board was updated on the status of the Employee Handbook project and the availability of safety training programs.

Old Business: There was no old business.

New Business:

- A.** The board discussed the proposed renewal of the Tire Disposal contract with Liberty Tire. A motion was made by Barnes and seconded by Peach to approve the renewal as written. The motion passed with all Ayes.
- B.** The subject of pay raises for Transfer Station staff was discussed with Rohwedder making a motion to raise pay by 6% for all Transfer Station staff Barnes seconded the motion and it was passed with all voting Aye.
- C.** The board discussed raising the amount of cash on hand at the start of the day to facilitate making change for larger bills easier. Dircks made a motion to raise the total on hand cash by \$100. The motion was seconded by Rohwedder and it passed with all Ayes.
- D.** At the request of the Treasurer a motion was made by Barnes to transfer \$14,245.21 in accrued interest from fund 4121 to fund 4123. Peach seconded the motion and it was approved with all Ayes.
- E.** After reviewing the renewal of work comp policy with IMWCA, a motion was made by Barnes to approve the renewal. The motion was seconded by Peach and was approved with all voting Aye.
- F.** As suggested by the preliminary annual audit report a current Depository Resolution was proposed by the County Treasurer. A motion was made by Rohwedder to approve the resolution as written. Dircks seconded the motion and it was voted on by roll call. Benke – Aye, Rohwedder – Aye, Barnes – Aye, Peach – Aye, Dircks – Aye. The motion passed.

Peach moved to adjourn, and the meeting was adjourned at 5:40 p.m.

Recorded by Karl Taylor, Director



JONES COUNTY SOLID WASTE COMMISSION ACCOUNTS PAYABLE LISTING

Fund	Purpose	additional information	EP	Service	Vendor
4120	Electric-Utility	LF srv 4/4-5/2	X	\$ 339.99	Alliant Energy
4120	Telephone	LF srv June		\$ 102.74	Center Junction Telephone
4120	Telephone	LF srv 4/25-5/24		\$ 56.56	Centurylink
4120	Telephone	LF srv 5/25-6/24		\$ 56.56	Centurylink
4120	Telephone	LF srv June		\$ 10.49	Clearlive (formally Pioneer Telephone)
4120	LF Recycling	April recycling		\$ 1,874.50	Dittmer Recycling
4120	LF Recycling	May recycling		\$ 1,828.00	Dittmer Recycling
4120	Repair	LF Repair Grapple bucket 5/31		\$ 600.00	Gerardy Welding & Fabrication
4120	Supplies	Reimburse for Tarp Stops		\$ 116.60	Haugsted, David
4120	Service	LF annual fire inspect 5/30		\$ 504.80	Hawkeye Fire & Safety
4120	Service	LF Scale Test 5/23		\$ 220.00	Hawkeye State Scale Inc
4120	Supplies	Twl, TP, Pins		\$ 57.18	John Deere Financial
4120	Professional - Accounting	LF Co Aud Fee Apr-June		\$ 450.00	Jones County Auditor
4120	Professional - Accounting	LF Co Treas Fee Apr-June		\$ 450.00	Jones County Treasurer
4120	Supplies	Tube, Bandsaw		\$ 11.45	K&S Machining & Metal Fabrication
4120	Recycling	LF Tire Recycling 5/9		\$ 6,822.50	Liberty Tire
4120	Computer Recycling	May Trlr Staging Fee		\$ 100.00	Midwest Computer Brokers
4120	Solid Waste Hauling	May 1-31		\$ 27,600.00	Midwest Injection Inc
4120	Publication	4/4 Meeting minutes		\$ 53.57	Monticello Express
4120	Publication	5/2 Meeting minutes		\$ 29.05	Monticello Express
4120	Solid Waste Disposal	LF SW Disposal May		\$ 26,241.25	MWII/Quad Cities Landfill
4120	Repair	LF Overhead Door 5/19		\$ 4,434.00	Overhead Door
4120	Mlg	Mlg 4/3-4/28		\$ 180.63	Taylor, Karl
4120	Mlg	Mlg 5/1-5/31, Pstg 6/2		\$ 242.38	Taylor, Karl
4120	QuickBooks Subscript	Quickbooks 4/18-5/18	X	\$ 30.00	US Bank
4120	QuickBooks Subscript	Quickbooks 5/18-6/18		\$ 30.00	US Bank
4120	Recycling	Mar-Apr		\$ 5,280.00	Wapsi Waste
4120	Recycling	May		\$ 2,420.00	Wapsi Waste
4120	Publication	5/2 Meeting minutes		\$ 29.84	Woodward Communications
Sub-total		4120-Operating Fund		\$ 80,172.09	
4121	Repair	LF Repair Leachate pump 5/23		\$ 990.00	Gingerich Well and Pump Service
4121	Leacate sampling	LF Well sample/leachate 4/14		\$ 3,057.36	Microbac Laboratories Inc
Sub-total		4121-Landfill Closure/Post Closure		\$ 4,047.36	
Total				\$ 84,219.45	

Meeting
Check date(s)

June 6, 2023
June 6, 2023
June 20, 2023

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