

Jones County Solid Waste Commission Meeting Minutes

December 3rd, 2024

The Jones County Solid Waste Commission meeting was held at the Jones County Transfer Station. Those present were Ned Rohwedder (Board of Supervisors), Dave Goedken (Monticello), Dave Dircks (Olin), Alicia Presto (ECICOG) and Karl Taylor (Director JCSWC).

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

A motion was made by Dircks to approve the minutes from the previous month's meeting. Goedken 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.

Old Business:

New Business:

- **A.** A brief discussion was held regarding current pricing and future pricing. No decisions were made.
- **B.** Taylor updated the board on the current progress in addressing the issues outlined in the DNR report.
- **C.** The members discussed the time frame for purchasing new tires for the TM420 end loader. No action was taken.

Goedken moved to adjourn, and the meeting was adjourned at 5:30 p.m.

Recorded by Karl Taylor, Director December 3rd, 2024

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JONES COUNTY SOLID WASTE COMMISSION ACCOUNTS PAYABLE LISTING

Fund	Purpose	additional information	EP	Service	Vendor
4120	Supplies	LP 257.4 Gal 10/3		368.08	AgVantage FS
4120	Supplies	LF Trans/Hyd fld,oil dry 11/7		268.72	Arnold Motor Supply
4120	Service	LF Bond Policy to 2026		419.40	CNA Surety
4120	Service	LF Load tickets (8,250)		1,584.96	Express Printing
4120	Service	LF Prop/Equip,Liab,fee Ins		15,073.73	Insurance Associates
4120	Service	LF Scale License 2025		84.00	lowa Dept of Ag
4120	Supplies	LF ext cord,3 plug,pliers 11/19,11/2	7	58.26	John Deere Financial
4120	Service	LF Diesel 299.5 Gal 1/26		883.23	McDermott Oil
4120	Service	LF trlr stag fee Nov,Elect Disp 11/20)	1,011.10	Midwest Computer Brokers
4120	Service	LF transfer haul loads Nov		20,240.00	Midwest Injection
4120	Service	LF SW disposal Nov		23,454.32	MWI
4120	Service	LF rep 11/11,11/20		2,294.28	Overhead Door
4120	Service	LF mlg 10/1-11/26, PO BOX reimb		485.28	Taylor, Karl
4120	QuickBooks Subscript	Quickbooks 10/18-11/17		30.00	US Bank
4120	QuickBooks Subscript	LF srv 11/2-12/1	Х	34.31	US Cellular
Sub-total		4120-Operating Fund		66,289.67	

4121	Service	LF leachate trmnt 9/5		257.91	Cedar Rapids Municipal
4121	Service	LF leachate pumping 10/8(2), 10/21	,10/3	2,800.00	Select Service
Sub-tota	al ,	4121-Landfill Closure/Post Closure		3,057.91	
Total				69,347.58	

Meeting Check date(s)

December 3, 2024 December 17, 2024