

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