



Jones County Solid Waste Commission Meeting Minutes

January 7th, 2025

The Jones County Solid Waste Commission meeting was held at the Jones County Transfer Station. Those present were Russ Benke (Chairman), Jeff Swisher (Board of Supervisors), John Schlarmann (Board of Supervisors), Dave Goedken (Monticello), Dave Dircks (Olin), Will Roller (Morley), Alicia Presto (ECICOG) and Karl Taylor (Director JCSWC).

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

A motion was made by Goedken to approve the minutes from the previous month's meeting. Dircks 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. Roller seconded the motion and it passed with all voting ayes.

Alicia Presto from ECICOG updated the board on plans for upcoming programs including Environmental Assembly and Summer Reading programs.

Old Business:

New Business:

- A.** A motion was made by Swisher to keep the same officers for another year and nominated John Schlarmann to replace Ned Rohwedder as Vice Chairman. Goedken seconded the motion, and it was adopted with all voting aye.
- B.** After a brief review of revenues vs. expenses a motion was made by Goedken to increase tipping fees for trash to \$70.00/ton and commercial recycling to \$95.00/ ton effective July 1st, 2025. Swisher seconded the motion, and it passed with all voting Aye.
- C.** Taylor informed the board that no further inactive charge accounts be deleted.
- D.** The subject of Holiday bonuses as it wasn't on the agenda for the December 2024 meeting through an oversight. Swisher moved that the transfer station staff receive a bonus of \$125.00 each. Roller seconded the motion, and it passed with all voting Aye.
- E.** Taylor and Benke updated the board on the progress in restoring the Leachate Containment System to original design specs as well as the takeaways from a meeting with the DNR rep Taylor and Benke had previously in the day.
- F.** A motion was made by Swisher to approve renewing the annual contract with HLW for engineering services. Roller seconded the motion, and it passed with all Aye's.

Swisher made a motion to adjourn. Roller seconded and the meeting was adjourned at 6:20 P.M.

Recorded by Karl Taylor, Director January 7th, 2025

A handwritten signature in blue ink, appearing to read "Karl Taylor".

JONES COUNTY SOLID WASTE COMMISSION ACCOUNTS PAYABLE LISTING

Fund	Purpose	additional information	EP	Service	Vendor
4120	Service	LF Bunker Wall Pad		30,608.31	Accent Construction
4120	Service	LF srv 11/4-12/3	X	375.70	Alliant Energy
4120	Service	LF SWC mtg min 11/12		69.56	Anamosa Journal Eureka
4120	Supplies	LF Def,hvy dty batt,wshr fld		195.70	Arnold Motor Supply
4120	Service	LF 6' smooth block		1,950.00	Bard
4120	Service	LF Srv Dec		102.02	Center Junction Telephone
4120	Service	LF Srv Jan		101.95	Center Junction Telephone
4120	Service	LF Srv Dec	X	11.82	Clearlive
4120	Service	LF Srv Jan		11.86	Clearlive
4120	Service	LF Recycling Nov		340.00	Dittmer
4120	Service	LF Recycling Dec		1,302.00	Dittmer
4120	Supplies	LF WD40,antfrz,tp twls 12/13		49.93	John Deere Financial
4120	Service	LF Farm Rent 2025		1.00	Jones County
4120	Service	LF Aud fee Oct-Dec		450.00	Jones County Auditor
4120	Service	LF Treas fee Oct-Dec		450.00	Jones County Treasurer
4120	Service	LF tire recycling 11/19		3,670.40	Liberty Tire
4120	Service	LF trlr staging fee Dec		100.00	Midwest Computer Brokers
4120	Service	LF transfer haul loads Dec 1-31		21,160.00	Midwest Injection
4120	Service	LF SW Disposal Dec		23,497.13	MWI
4120	Service	LF SWC mtg min 11/12		54.49	Monticello Express
4120	Service	LF skidldr srv/rep 11/2		1,406.68	Roeder Brothers
4120	Supplies	LF Dec mlg, reimb,trng		248.41	Taylor, Karl
4120	QuickBooks Subscript	Quickbooks 11/18-12/18	X	5.00	US Bank
4120	QuickBooks Subscript	Quickbooks 12/18-1/18		35.00	US Bank
4120	Service	LF telephone 12/2-1/1	X	39.31	US Cellular
4120	Service	LF telephone 1/2-2/1		39.66	US Cellular
Sub-total		4120-Operating Fund		86,275.93	
4121	Service	LF leachate trmnt 10/1-11/27		1,030.52	Cedar Rapids Municipal Utilities
4121	Service	LF leachate pumping 5 lds		3,500.00	Select Service
Sub-total		4121-Landfill Closure/Post Closure		4,530.52	
Total				90,806.45	

Meeting
Check date(s)

January 7, 2025
December 17, 2024
January 14, 2025

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