

Jones County Solid Waste Commission Meeting Minutes
October 5th, 2021

The Jones County Solid Waste Commission Meeting was held at the Jones County Transfer Station. Those present were Chairman Russ Benke (Onslow), Jeff Swisher (Jones County Board of Supervisors), Dave Goedken (Monticello), Galen Capron (Anamosa), Dale Barnes (Anamosa), Alicia Presto (ECICOG), Karl Taylor (Jones County Solid Waste Director)

The meeting was called to order at 6:30 p.m. by Chairman Benke.

Dave Goedken moved to approve the minutes from the September 7th meeting. Dale Barnes seconded the motion. The motion was approved with all voting Aye.

After reviewing Expenditures and Financial Reports, a motion was made by Jeff Swisher to approve the bills for payment. Dale Barnes seconded the motion and it was approved with all voting Aye.

Alicia Presto representing the East Central Iowa Council of Governments (ECICOG) briefly reviewed the resources available through ECICOG and discussed upcoming projects. A volunteer committee composed of Karl Taylor, Russ Benke and Dave Goedken was established to work with ECICOG to help ID and implement improvements to the quality of service to the public.

There was no old business to address.

The board reviewed the report from the annual State Audit completed in September and the recommendation that the Commission changes accounting practices from a GAAP basis to a cash basis with the intent of reducing complexity and cost of future audits.

A motion was made by Dale Barnes and seconded by Dave Goedken to approve the audit and accept the recommended changes by the state in accounting practices. The motion was approved with all voting aye.

A motion was made by Dale Barnes and seconded by Jeff Swisher to adjourn the meeting. The motion passed with all voting aye.

The meeting was adjourned at 7:15 P.M.

Recorded by Karl Taylor, Director

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

JONES COUNTY SOLID WASTE COMMISSION ACCOUNTS PAYABLE LISTING

Fund	Purpose	Service	Vendor
4120	Heating fuel	\$ 486.74	Agvantage FS
4120	Parts,service	\$ 260.63	Behrends stone
4120	Telephone	\$ 102.71	Center Junction Telephone
4120	Telephone	\$ 52.25	Century Link
4120	Tire Disposal	\$ 336.00	Dittmer Recycling
4120	Tire Disposal	\$ 663.20	Dittmer Recycling
4120	Insurance	\$ 47.00	Insurance Associates
4120	Supplies	\$ 5.29	John Deere Fin - Theisens
4120	Professional - Accounting	\$ 450.00	Jones County Auditor
4120	Professional - Accounting	\$ 450.00	Jones County Treasurer
4120	tire recycling	\$ 175.00	JRMC
4120	Repair,parts	\$ 3,380.99	Liberty Tire
4120	Computer Recycling	\$ 2,962.75	Midwest Electronic Recovery
4120	Solidwaste Disposal	\$ 23,162.95	MWI/Quad Cities Landfill
4120	fire sys rep	\$ 1,442.16	PER MAR Security Service
4120	Phone srv	\$ 15.71	Pioneer Telephone
4120	REPAIR	\$ 4,057.63	Roeder Brothers Equip
4120	rep	\$ 104.64	Taylor, Karl
4120	Solid Waste Hauling	\$ 20,275.00	VIP Sanitation
4120	DMG	\$ 3,646.56	VIP Sanitation
4120	Recycling	\$ 1,080.00	Wapsi Waste
4120		\$ 584.00	Weikert Recycling
4120		\$ 36.62	Woodward Comm Media
Sub-total		\$ 63,777.83	
4121	Leachate Treatment	\$ 213.99	Cedar Rapids Municipal
Sub-total		\$ 213.99	
Total		\$ 63,991.82	