

**Minutes of the Regular Meeting  
of the Greene County Solid Waste Management District  
January 27, 2021**

The regular meeting of the Greene County Solid Waste Management District was held in the Commissioners' Room of the Greene County Courthouse on January 27, 2021 at 9:00 a.m. Present were board members Rick Graves, Ed Michael, Nathan Abrams, Larry Watters Sr. and John Wilkes. Absent were Jeff Sparks and Brent Murray. Also present were County Attorney Marvin Abshire and Matt Miller.

The meeting was opened by a pledge to the flag. The meeting was called to order by Ed Michael.

The first item of business was the annual reorganization for the Solid Waste Management District. A motion was made by John Wilkes and seconded by Rick Graves to retain the same officers as 2020, namely: Ed Michael as President, Nathan Abrams as Vice President, and Rick Graves as Secretary. The motion passed unanimously. Oaths were circulated for signatures.

There was submitted for review and approval the minutes of the November 25, 2020 regular meeting. It is noted that the December 30, 2020 meeting was cancelled. After review, a motion was made by Nathan Abrams and seconded by Larry Watters, Sr. to waive the reading and approve the minutes as presented. The motion was approved unanimously.

Matt Miller presented the financial statement and claims docket for December, 2020. The cash balance as of December 31, 2020 was \$115,941.68, which was up over \$9,000.00 from last year. Matt Miller noted that property tax distributions were significantly higher this year, due to more parcels taxed. That, and the reduction of an employee's status from full-time to part-time, have attributed to the higher year-end balance. Matt Miller expects that the cash balance will be \$30,000 to \$40,000 in June at the next property tax distribution. Matt Miller further noted that trash disposal costs are trending up and repairs and maintenance fees have doubled. Ed Michael commented that the District will likely be looking to replace the skid steer. A motion was made by Nathan Abrams

and seconded by John Wilkes to approve the financial statement and claims docket. The motion was approved unanimously. The financial statements are attached to and made a part of these minutes.

Ed Michael read the report of the average daily customer count and revenue collections for the Switz City site. For the month of November, the site had 988 customers for an average of 62 per day. The site collected \$2,237.00 for an average of \$131.58 per day. For the month of December, the site had 1,494 customers for an average of 68 per day. The site collected \$3,281.00 for an average of \$148.00 per day.

Ed Michael also read the report from the Linton substation for the period from November 25, 2020 through January 6, 2021. During this time frame, the Linton site had a total of 222 customers for an average of 11 per day. The site collected \$1,397.00 for an average of \$66.52 per day.

Prior to the meeting, an IDEM “2<sup>nd</sup> Violation Letter” dated January 21, 2021 was circulated to the board members. The letter was addressed to Larry Sullivan regarding his property located at 368 N. Washington Street, Bloomfield. A prior inspection by IDEM found open dumping of solid waste in violation of IC 13-30 and 329 IAC 10-4. The property owner was found responsible and directed to ensure that all dumping is stopped immediately and that the solid waste is removed and disposed of properly at a state approved solid waste management facility. On January 5, 2021, a follow-up inspection occurred and found that buckets and cans of paint have been removed from the site, but the owner did not have a receipt to show where they were disposed. The site is still in violation and the construction/demolition waste, trash and scrap metal must be properly disposed immediately. A follow-up inspection will be conducted in thirty days.

In other matters, Ed Michael reported that operations are running smooth. They are working with one less employee which can be difficult, but they are managing.

There being no further business, a motion was made by Nathan Abrams and seconded by Larry Watters Sr. to adjourn. The motion passed unanimously.

APPROVED this 24th day of February, 2021.

GREENE COUNTY SOLID WASTE MANAGEMENT DISTRICT, by:

A handwritten signature in dark ink, reading "Edward L. Michael", written over a horizontal line.

Edward L. Michael, President

(in absence of Rick Graves, Secretary)

GREENE COUNTY SOLID WASTE MANAGEMENT DISTRICT

Financial Statement

December 31, 2020

	Solid Waste Management Fund
Cash Balance at December 1, 2020	<u>\$ 56,965.84</u>
Receipts	
Recycling Fees	2,940.00
User Fees	<u>71,225.60</u>
Total Receipts	<u>74,165.60</u>
Disbursements	
Personal Services	8,860.65
Trash Disposal	2,970.95
Repairs and Maintenance	763.91
Utilities	844.25
Professional Fees	<u>1,750.00</u>
Total Disbursements	<u>15,189.76</u>
Excess of Disbursements Over Receipts	<u>58,975.84</u>
Cash Balance at December 31, 2020	<u><u>\$ 115,941.68</u></u>
Cash Balance at January 26, 2021	<u><u>\$ 99,057.73</u></u>

GREENE COUNTY SOLID WASTE MANAGEMENT DISTRICT  
Financial Statement  
Year-to-Date thru December 31, 2017 - 2020

	2017	2018	2019	2020
Cash Balance at January 1	\$ 131,474.25	\$ 116,423.36	\$ 122,646.06	\$ 106,665.60
Receipts				
User Fees	174,276.56	171,939.11	171,337.87	183,958.16
Refund-Liberty Tire	2,500.00	3,000.00	3,435.00	-
Sale of Truck	1,775.00	-	-	-
Federal Tax Refund	-	-	-	2,445.30
Recycling Fees	37,129.76	36,819.45	36,493.95	33,165.64
Total Receipts	215,681.32	211,758.56	211,266.82	219,569.10
Disbursements				
Personal Services	108,149.48	115,310.99	125,311.25	104,115.35
Trash Disposal	35,145.39	30,515.23	36,564.60	45,145.39
Repairs and Maintenance	4,215.31	3,455.62	4,701.93	9,419.04
Utilities	8,504.04	9,498.49	8,981.39	10,131.09
Professional Fees	20,750.00	24,297.00	31,461.00	21,768.00
Insurance	7,980.00	9,841.00	9,290.00	9,083.00
Supplies	1,861.67	2,971.27	918.86	1,228.07
Driveway Paving	25,506.54	-	-	-
Equipment Lease Rental Payment	10,701.42	-	-	-
Employee Benefits	7,387.17	9,390.96	9,752.96	9,102.87
Office Expense	531.19	255.30	265.29	300.21
Total Disbursements	230,732.21	205,535.86	227,247.28	210,293.02
Excess of Disbursements Over Receipts	(15,050.89)	6,222.70	(15,980.46)	9,276.08
Cash Balance at December 31	\$ 116,423.36	\$ 122,646.06	\$ 106,665.60	\$ 115,941.68