

**Minutes of the Regular Meeting  
of the Greene County Solid Waste Management District  
April 28, 2021**

The regular meeting of the Greene County Solid Waste Management District was held in the Commissioners' Room of the Greene County Courthouse on April 28, 2021 at 9:00 a.m. Present were board members Ed Michael, Nathan Abrams, Rick Graves, Larry Watters Sr., Jeff Sparks, Brent Murray, and John Wilkes. Also present were County Attorney Marvin Abshire and Matt Miller.

The meeting was called to order by Ed Michael.

There was submitted for review and approval the minutes of the February 24, 2021 regular meeting. It is noted that the March 31, 2021 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 February and March, 2021. The cash balance as of February 28, 2021 was \$87,449.16 and the cash balance as of March 31, 2021 was \$65,418.57. 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 gave the report of the average daily customer count and revenue collections for the Switz City site. For the month of February, the site had 1,028 customers for an average of 54 per day. Revenue for February totaled \$1,732.00 for an average of \$91.00 per day. For the month of March, the site had 1,227 customers for an average of 65 per day. Revenue for March totaled \$2,878.00 for an average of \$151.00 per day. For the month of April, the site had 1,162 customers for an average of 65 per day. Revenue for April totaled \$2,709.00 for an average of \$150.00 per day.

Brent Murray gave the report from the Linton substation for the period from March 3, 2021 through April 24, 2021. During this time frame, the Linton site had a total of 281 customers for an average of 12 per day. The site collected \$2,414.00 for an average of \$100.58 per day.

Prior to the meeting, a Report of Open Dump Inspection from IDEM was circulated. On April 14, 2021, IDEM conducted a follow-up site inspection at 368 N. Washington Street, Bloomfield, Indiana. It was determined that most of the solid waste illegally disposed has been collected and hauled to an approved facility. There is still demolition material that needs to be collected and properly disposed. A follow-up inspection will be conducted.

The next item of business was scheduling the annual Tire Amnesty Day funded by a grant from the Greene County Health Department in the amount of \$3,000.00. The board discussed scheduling Tire Amnesty Day for two separate days at two separate locations. A motion was made by Rick Graves and seconded by Jeff Sparks to select Friday and Saturday, May 14, 2021 and May 15, 2021, as Tire Amnesty Days, to be held at the Greene County Recycling Center located at 4316 W. Base Road, Switz City, Indiana, and the Greene County Recycling Center located at SE 12<sup>th</sup> Street and SE "C" Street, Linton, Indiana, from 8:00 a.m. to 4:00 p.m. Any Greene County resident may bring in up to four (4) rimless pick-up truck and passenger car tires to either recycling center at no charge. Subsequent tires for trucks and cars will be accepted at the rate of \$2.00 each. The motion passed unanimously.

In other business, Ed Michael noted that a part-time Recycling Tech position at the Switz City site is vacant. A motion was made by Nathan Abrams and seconded by Larry Watters Sr. to advertise for the part-time position and further authorize the President of the Solid Waste Management District to review the applications and make a hiring decision. The motion passed unanimously.

Ed Michael also brought to the board's attention a water leak at the Switz City Recycling Center near the edge of the road behind the main building. Ed Michael further noted that the employee lavatory needs repair/replacement. Rick Graves indicated he will take care of the water leak and will inspect the lavatory and make a report at the next meeting.

There being no further business, the meeting was adjourned.

APPROVED this 26th day of May, 2021.

GREENE COUNTY SOLID WASTE MANAGEMENT DISTRICT, by:

A handwritten signature in black ink, appearing to read "Rick Graves", is written over a horizontal line.

Rick Graves, Secretary

GREENE COUNTY SOLID WASTE MANAGEMENT DISTRICT

Financial Statement

March 31, 2021

	Solid Waste Management Fund
Cash Balance at March 1, 2021	<u>\$ 87,449.16</u>
Receipts	
Recycling Fees	3,383.00
Tire Recycling Grant	<u>3,000.00</u>
Total Receipts	<u>6,383.00</u>
Disbursements	
Personal Services	10,155.77
Trash Disposal	4,733.55
Repairs and Maintenance	455.24
Utilities	1,323.99
Professional Fees	2,420.20
Insurance	9,287.00
Office Expense	<u>37.84</u>
Total Disbursements	<u>28,413.59</u>
Excess of Disbursements Over Receipts	<u>(22,030.59)</u>
Cash Balance at March 31, 2021	<u><u>\$ 65,418.57</u></u>
Cash Balance at April 27, 2021	<u><u>\$ 53,848.32</u></u>

GREENE COUNTY SOLID WASTE MANAGEMENT DISTRICT

Financial Statement

February 28, 2021

	Solid Waste Management Fund
	<u>                    </u>
Cash Balance at February 1, 2021	<u>\$ 97,108.64</u>
Receipts	
Recycling Fees	<u>2,222.00</u>
Total Receipts	<u>2,222.00</u>
Disbursements	
Personal Services	7,800.09
Trash Disposal	877.35
Utilities	1,454.04
Professional Fees	<u>1,750.00</u>
Total Disbursements	<u>11,881.48</u>
Excess of Disbursements Over Receipts	<u>(9,659.48)</u>
Cash Balance at February 28, 2021	<u><u>\$ 87,449.16</u></u>
Cash Balance at April 27, 2021	<u><u>\$ 53,848.32</u></u>

GREENE COUNTY SOLID WASTE MANAGEMENT DISTRICT  
Financial Statement  
Year-to-Date thru March 31, 2019 - 2021

	2019	2020	2021
Cash Balance at January 1	\$ 122,646.06	\$ 106,665.60	\$ 115,941.68
Receipts			
Tire Recycling Grant	-	-	3,000.00
Recycling Fees	9,418.45	8,030.36	8,057.00
Total Receipts	9,418.45	8,030.36	11,057.00
Disbursements			
Personal Services	30,585.93	29,588.19	25,634.44
Trash Disposal	11,119.66	11,132.91	14,503.39
Repairs and Maintenance	135.00	125.00	455.24
Utilities	3,534.80	3,748.96	4,110.92
Professional Fees	5,250.00	4,063.00	5,920.20
Insurance	8,588.00	5,622.00	9,287.00
Supplies	471.89	375.00	-
Employee Benefits	2,305.76	2,397.80	1,601.32
Office Expense	-	50.00	67.60
Total Disbursements	61,991.04	57,102.86	61,580.11
Excess of Disbursements Over Receipts	(52,572.59)	(49,072.50)	(50,523.11)
Cash Balance at March 31	\$ 70,073.47	\$ 57,593.10	\$ 65,418.57