

**Minutes of the Regular Meeting
of the Greene County Solid Waste Management District
May 26, 2021**

The regular meeting of the Greene County Solid Waste Management District was held in the Commissioners' Room of the Greene County Courthouse on May 26, 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 April 28, 2021 regular meeting. After review, a motion was made by Nathan Abrams and seconded by John Wilkes to waive the reading and approve the minutes as presented. The motion was approved unanimously.

Matt Miller presented the financial statement, year-to-date comparisons, and claims docket for April, 2021. The cash balance as of April 30, 2021 was \$54,380.55. Matt Miller also provided insurance premium comparisons since 2019 as requested. Nathan Abrams noted that there is an auto liability charge on the 2021 premium and noted that the District does not own a vehicle. Ed Michael will look into the policy charges to make sure the District has appropriate coverage. A motion was made by Nathan Abrams and seconded by Jeff Sparks 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 May, 2021 average daily customer count and revenue collections for the Switz City site for a period of 22 days. The site had 1,445 customers for an average of 66 per day. Revenue totaled \$3,562.00 for an average of \$162.00 per day.

Brent Murray gave the report from the Linton substation for the period from April 28, 2021 through May 22, 2021. During this time frame, the Linton site had a total of 139 customers for an

average of 12 per day. The site collected \$1,263.00 for an average of \$105.25 per day.

The next item of business was a completion report on the 2021 Annual Tire Amnesty Day(s) held Friday and Saturday, May 14th and 15th, at the Greene County Recycling Center located in Switz City and the Greene County Recycling Center located in Linton. Any Greene County resident was able to dispose 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 were also accepted at the rate of \$2.00 each. The Linton location had 52 customers and collected 204 tires with revenue totaling \$68.00. The Switz City site collected 492 tires during amnesty. The total collection for both locations during tire amnesty was 696 tires. Prior to tire amnesty, over 3,000 tires were on hand including a 2,000 tire drop by one individual which brought in \$4,000.00 to the District.

Prior to the meeting, a Corrective Action Quarterly Sampling Data for February 2021 from IDEM was circulated. SESCO Group conducted quarterly corrective action groundwater sampling at the Worthington Landfill. The report complies with the facility's "Revision to the Corrective Action Monitoring Plan" dated March 22, 2008.

In other business, Ed Michael reported that he hoped to fill the part-time Recycling Tech position at the Switz City location by the end of the week.

Nathan Abrams expressed his appreciation to Rick Graves for repair to the water leak at the Switz City Recycling Center.

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

APPROVED this 30th day of June, 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

April 30, 2021

	Solid Waste Management Fund
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Cash Balance at April 1, 2021	\$ 65,418.57
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Receipts	
Recycling Fees	3,338.00
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Total Receipts	3,338.00
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Disbursements	
Personal Services	6,674.26
Trash Disposal	2,949.75
Utilities	1,158.90
Professional Fees	1,750.00
Employee Benefits	1,838.11
Office Expense	5.00
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Total Disbursements	14,376.02
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Excess of Disbursements Over Receipts	(11,038.02)
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Cash Balance at April 30, 2021	\$ 54,380.55
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Cash Balance at May 25, 2021	\$ 44,649.78
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GREENE COUNTY SOLID WASTE MANAGEMENT DISTRICT
Financial Statement
Year-to-Date thru April 30, 2019 - 2021

	2019	2020	2021
Cash Balance at January 1	\$ 122,646.06	\$ 106,665.60	\$ 115,941.68
Receipts			
User Fees	-	-	-
Refund-Liberty Tire	-	-	-
Sale of Truck	-	-	-
Tire Recycling Grant	-	-	3,000.00
Federal Tax Refund	-	-	-
Recycling Fees	13,563.95	8,804.36	11,395.00
Total Receipts	13,563.95	8,804.36	14,395.00
Disbursements			
Personal Services	45,466.87	42,698.83	32,308.70
Trash Disposal	13,071.62	18,050.19	17,453.14
Repairs and Maintenance	135.00	406.40	455.24
Utilities	4,619.73	4,807.90	5,269.82
Professional Fees	7,000.00	7,568.00	7,670.20
Insurance	9,290.00	8,705.00	9,287.00
Supplies	516.53	1,228.07	-
Employee Benefits	4,904.48	5,101.33	3,439.43
Office Expense	5.00	79.66	72.60
Total Disbursements	85,009.23	88,645.38	75,956.13
Excess of Disbursements Over Receipts	(71,445.28)	(79,841.02)	(61,561.13)
Cash Balance at April 30	\$ 51,200.78	\$ 26,824.58	\$ 54,380.55