

**Minutes of the Regular Meeting
of the Greene County Solid Waste Management District
March 26, 2025**

The regular meeting of the Greene County Solid Waste Management District was held in the Commissioners' Room of the Greene County Courthouse on March 26, 2025, at 9:00 a.m. Present were board members Nathan Abrams, Ed Michael, Rick Graves, Brent Murray, and Eric Siepman. Absent were Linda Bedwell and John Preble. Also present were County Attorney Marvin Abshire, Matt Miller, and Citizen Advisory Committee member Kenny DePasse.

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

The February 26, 2025, regular meeting minutes were submitted for review and approval. Nathan Abrams moved, and Eric Siepman seconded, to waive the reading and approve the minutes as presented. The motion passed 4-0.

Brent Murray arrived at 9:03 a.m.

Matt Miller presented the financial statement, year-to-date comparisons, and claims docket for February 2025. The cash balance as of February 28, 2025, was \$115,025.06. Matt noted significant repairs were made to the skid steer and the worker's compensation premium was paid. Looking at the comparative statement, Matt noted trash disposal fees have reduced since switching to Republic Services. Nathan Abrams moved, and Eric Siepman seconded, to approve the financial statement and claims docket. The motion passed 5-0. The financial statements are attached to and made part of these minutes.

Ed Michael noted that the 262C skid steer has required numerous repairs, but it is an essential piece of equipment. Brent Murray suggested the District look into replacing the skid steer. Brent volunteered to solicit quotes from Bobcat and John Deere and present them at the next meeting. Rick Graves noted he is seeking a quote as well from CAT. Ed Michael would like to get

the same size skid steer. Marvin Abshire noted CAT will provide a quote as a GSA and suggested Brent Murray ask Bobcat and John Deere if they will match the GSA price.

Brent Murray provided the March 2025 report from the Linton substation which had 12 days of operation. During this time frame, the Linton site had a total of 477 customers for an average of 40 per day. The site collected \$1,600.00 for an average of \$133.33 per day. The site collected 1.24 tons of recycling material and 2.27 tons of cardboard.

Ed Michael provided February 2025 report from the Switz City Recycling Center. The report was for 21 days of operation. During February 2025, the Switz City site had a total of 937 customers for an average of 45 per day. The site collected \$2,646.00 for an average of \$126.00 per day.

In other business, Matt Miller noted State Board of Accounts will be conducting an audit for years 2021-2024 and SBOA provided a list of information needed.

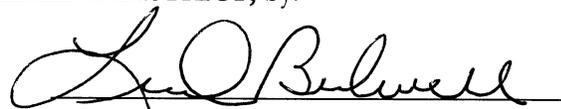
Brent Murray noted the City of Linton will host its city-wide cleanup on the same day as Tire Amnesty Day.

Ed Michael noted most of the tires have been cleaned up from last year's tire amnesty grants.

There being no further business, Nathan Abrams moved, and Brent Murray seconded, to adjourn. The motion passed 5-0.

APPROVED this 30th day of April, 2025.

GREENE COUNTY SOLID WASTE MANAGEMENT DISTRICT, by:


Linda Bedwell, Secretary

GREENE COUNTY SOLID WASTE MANAGEMENT DISTRICT

Financial Statement

February 28, 2025

	Solid Waste Management Fund
Cash Balance at January 31, 2025	<u>\$ 141,079.48</u>
Receipts	
Recycling Fees	<u>2,130.00</u>
Total Receipts	<u>2,130.00</u>
Disbursements	
Personal Services	12,816.88
Employee Benefits	2,315.95
Trash Disposal	1,725.66
Repairs and Maintenance	6,700.61
Utilities	1,756.32
Insurance	<u>2,869.00</u>
Total Disbursements	<u>28,184.42</u>
Excess (Deficit) of Receipts Over Disbursements	<u>(26,054.42)</u>
Cash Balance at February 28, 2025	<u><u>\$ 115,025.06</u></u>
Cash Balance at March 21, 2025	<u><u>\$ 88,175.25</u></u>

GREENE COUNTY SOLID WASTE MANAGEMENT DISTRICT
 Financial Statement
 Year-to-Date thru February 28, 2020-2025

	2020	2021	2022	2023	2024	2025
Cash Balance at January 1	\$ 106,665.60	\$ 115,941.68	\$ 128,477.64	\$ 155,323.90	\$ 73,134.43	\$ 150,934.61
Receipts						
User Fees	-	-	-	-	67,720.19	-
Refunds	-	-	4,889.70	368.35	-	-
Recycling Fees	5,400.36	4,674.00	4,641.00	5,534.00	5,241.00	6,200.00
Total Receipts	5,400.36	4,674.00	9,530.70	5,902.35	72,961.19	6,200.00
Disbursements						
Personal Services	22,644.10	15,478.67	15,963.25	20,146.09	24,611.87	23,005.22
Employee Benefits	2,397.80	1,601.32	1,890.27	2,442.41	2,076.73	2,315.95
Trash Disposal	5,334.13	5,068.29	6,360.60	9,679.90	6,716.85	3,638.94
Contracted Services - Tire Disposal	-	4,701.55	-	-	5,126.60	-
Repairs and Maintenance	125.00	-	-	-	105.80	7,130.21
Utilities	2,402.14	2,786.93	1,926.34	1,950.40	2,070.10	2,916.57
Professional Fees	4,063.00	3,500.00	7,000.00	3,500.00	3,500.00	-
Insurance	5,622.00	-	8,481.00	-	6,275.00	2,869.00
Supplies	375.00	-	20.00	1,080.00	1,250.55	233.66
Office Expense	50.00	29.76	54.41	24.00	-	-
Total Disbursements	43,013.17	33,166.52	41,695.87	38,822.80	51,733.50	42,109.55
Excess (Deficit) of Receipts Over Disbursements	(37,612.81)	(28,492.52)	(32,165.17)	(32,920.45)	21,227.69	(35,909.55)
Cash Balance at February 28	\$ 69,052.79	\$ 87,449.16	\$ 96,312.47	\$ 122,403.45	\$ 94,362.12	\$ 115,025.06