

**Minutes of the Regular Meeting
of the Greene County Solid Waste Management District
May 28, 2025**

The regular meeting of the Greene County Solid Waste Management District was held in the Commissioners' Room of the Greene County Courthouse on May 28, 2025, at 9:00 a.m. Present were board members Nathan Abrams, Ed Michael, Brent Murray, Linda Bedwell, Rick Graves, and Eric Siepman. Absent was John Preble. Also present were County Attorney Marvin Abshire, Matt Miller, Citizen Advisory Committee members Timothy Turpen and Kenny DePasse, and Bobcat representative Nick Madison.

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

The April 30, 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 6-0.

The next item of business was opening sealed bids for the renovation project at the Greene County Solid Waste District Operations Center in Switz City. An advertisement for bids was posted three times in the Greene County Daily World and it was also posted on the Greene County website. The first bid opened was from K.W.K. Construction for the entire project in the amount of \$195,300.00. The second bid was from Stanford Heating & Cooling for the heating and ventilation system in the amount of \$13,914.00. Rick Graves moved, and Linda Bedwell seconded, to take the bids under advisement. The motion passed 6-0.

The next item of business was discussion and possible action regarding quotes to replace the 262C skid steer. Bobcat of Ellettsville provided a quote for a T4 Bobcat Skid Steer Loader with a 300-pound counter-weight kit, bucket, and forks in the amount of \$52,200.00 and offered a trade-in amount of \$12,000.00 leaving a balance of \$40,200.00. Hutson Inc. of Jasper provided a quote for a John Deere 325G Compact Track Loader 00D2T in the amount of \$69,437.00. Bobcat of Ellettsville

representative Nick Madison provided leasing options. Marvin Abshire asked if Nick would provide him with a complete packet of the lease documents. Rick Graves noted the Solid Waste Management District could ask the County Council to loan the District the money from the Rainy Day Fund to avoid paying interest. After discussion, Rick Graves moved, and Brent Murray seconded, to trade-in the 262C skid steer and purchase the machine quoted from Bobcat with method of payment to be determined. The motion also included authorization for the President to sign any lease documents pending Marvin Abshire's approval. The motion passed 6-0.

Matt Miller presented the financial statement, year-to-date comparisons, and claims docket for April 2025. The cash balance as of April 30, 2025, was \$77,549.32. Matt noted the property tax distribution should be received in June. Nathan Abrams moved, and Linda Bedwell seconded, to approve the financial statement and claims docket. The motion passed 6-0. The financial statements are attached to and made part of these minutes.

The next item of business was the District's 2026 budget discussion. Matt Miller presented a proposed 2026 budget for review. Matt noted he factored in a \$1.00 an hour wage increase for the two full-time employees and part-time employees. Matt consequently increased payroll taxes. The budget also included \$250K for building improvements. Nathan Abrams moved, and Brent Murray seconded, to approve the 2026 proposed budget as amended by adding a Bobcat lease payment to the budget. The motion passed 6-0.

Brent Murray provided the May 2025 report from the Linton substation which had 12 days of operation. During this time frame, the Linton site had a total of 527 customers for an average of 44 per day. The site collected \$1,375.00 for an average of \$114.59 per day. The site collected 7.34 tons of recycling material and 2.02 tons of cardboard.

Ed Michael provided April 2025 report from the Switz City Recycling Center. The report was for 21 days of operation and one holiday. During April 2025, the Switz City site had a total of 1,074 customers for an average of 51 per day. The site collected \$2,851.00 for an average of \$135.76 per day.

The next item of business was a follow-up report on tire amnesty day. Brent Murray noted the Linton site has not delivered the tires they collected. Ed Michael noted so far 1,245 tires have been collected.

The next item of business was tornado clean-up efforts. Ed Michael noted the Recycling Center is taking recyclables and trash for cost unless the board says otherwise. The site is also receiving piles of brush and trees. Nathan Abrams noted any federal money received will have to run through the state and nothing will be fast. Ed Michael noted he was asked for a key to the recycling center from a contractor and the Mayor of Linton asked for payment for roll-offs, but the mayor found someone else to pay. Ed declined to turn over a key. After discussing extending hours at the facility, Nathan Abrams moved, and Brent Murray seconded, to authorize the President to grant discretionary over time for employees. The motion passed 6-0.

Prior to the meeting, a violation letter from IDEM was circulated. On April 3, 2025, IDEM conducted an inspection of Kirby Septic Service LLP at 414 North Corwin Road, Bloomfield, Indiana due to a complaint of alleged open dumping of septage waste. The inspector did not determine that Kirby Septic dumped septage on the road, however, other violations were found. A follow-up inspection will be conducted in 30 days.

Also circulated prior to the meeting, was a return to compliance letter from IDEM. On April 28, 2025, IDEM conducted a follow-up inspection of 14075 West 550 North, Jasonville, Indiana, and determined the site has been brought into compliance.

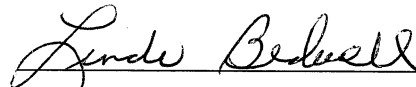
Also circulated prior to the meeting, was a violation letter from IDEM. On May 8, 2025, IDEM conducted a follow-up inspection of 125 South Dayton, Worthington, Indiana, regarding the open dumping of burned solid waste. No trespassing signs were posted so the inspection was carried out from the public street. The inspector observed little progress has been made on cleanup effort. A follow-up inspection will be conducted in 30 days.

Nathan Abrams thanked the advisory board members for their attendance at the meeting.

There being no further business, Nathan Abrams moved, and Linda Bedwell seconded, to adjourn. The motion passed 6-0.

APPROVED this 25th day of June , 2025.

GREENE COUNTY SOLID WASTE MANAGEMENT DISTRICT, by:


Linda Bedwell, Secretary

GREENE COUNTY SOLID WASTE MANAGEMENT DISTRICT

Financial Statement

April 30, 2025

| | Solid Waste Management Fund |
|---|-----------------------------------|
| | <u> </u> |
| Cash Balance at March 31, 2025 | \$ 91,419.09 |
| | <u> </u> |
| Receipts | |
| Recycling Fees | 3,657.00 |
| Tire Recycling Grant | 3,000.00 |
| | <u> </u> |
| Total Receipts | 6,657.00 |
| | <u> </u> |
| Disbursements | |
| Personal Services | 13,899.53 |
| Employee Benefits | 1,967.86 |
| Trash Disposal | 3,491.19 |
| Utilities | 1,168.19 |
| | <u> </u> |
| Total Disbursements | 20,526.77 |
| | <u> </u> |
| Excess (Deficit) of Receipts Over Disbursements | (13,869.77) |
| | <u> </u> |
| Cash Balance at April 30, 2025 | \$ 77,549.32 |
| | <u> </u> |
| Cash Balance at May 23, 2025 | \$ 56,654.43 |
| | <u> </u> |

GREENE COUNTY SOLID WASTE MANAGEMENT DISTRICT
Financial Statement
Year-to-Date thru April 30, 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 | - |
| Tire Recycling Grant | - | 3,000.00 | 3,000.00 | 3,000.00 | 3,000.00 | 3,000.00 |
| Refunds | - | - | 4,889.70 | 368.35 | - | - |
| Recycling Fees | 8,804.36 | 11,395.00 | 11,208.00 | 12,109.00 | 10,932.00 | 13,167.00 |
| Total Receipts | 8,804.36 | 14,395.00 | 19,097.70 | 15,477.35 | 81,652.19 | 16,167.00 |
| Disbursements | | | | | | |
| Personal Services | 42,698.83 | 32,308.70 | 33,777.05 | 41,122.05 | 45,239.53 | 44,582.38 |
| Employee Benefits | 5,101.33 | 3,439.43 | 3,506.67 | 2,442.41 | 2,076.73 | 6,251.67 |
| Trash Disposal | 18,050.19 | 12,751.59 | 13,054.90 | 17,867.01 | 11,389.35 | 8,883.35 |
| Contracted Services - Tire Disposal | - | 4,701.55 | - | 4,296.15 | 5,126.60 | 7,226.00 |
| Repairs and Maintenance | 406.40 | 455.24 | 3,654.23 | 705.16 | 2,688.11 | 7,130.21 |
| Utilities | 4,807.90 | 5,269.82 | 3,709.63 | 3,681.07 | 4,522.65 | 5,627.86 |
| Professional Fees | 7,568.00 | 7,670.20 | 8,750.00 | 7,000.00 | 7,000.00 | - |
| Insurance | 8,705.00 | 9,287.00 | 8,481.00 | 8,991.00 | 6,275.00 | 9,551.00 |
| Supplies | 1,228.07 | - | 1,804.40 | 1,164.02 | 1,531.55 | 233.66 |
| Office Expense | 79.66 | 72.60 | 101.45 | 49.00 | 516.82 | 66.16 |
| Total Disbursements | 88,645.38 | 75,956.13 | 76,839.33 | 87,317.87 | 86,366.34 | 89,552.29 |
| Excess (Deficit) of Receipts Over Disbursements | (79,841.02) | (61,561.13) | (57,741.63) | (71,840.52) | (4,714.15) | (73,385.29) |
| Cash Balance at April 30 | \$ 26,824.58 | \$ 54,380.55 | \$ 70,736.01 | \$ 83,483.38 | \$ 68,420.28 | \$ 77,549.32 |