

**Minutes of the Regular Meeting
of the Greene County Solid Waste Management District
June 25, 2025**

The regular meeting of the Greene County Solid Waste Management District was held in the Commissioners' Room of the Greene County Courthouse on June 25, 2025, at 9:00 a.m. Present were board members Nathan Abrams, Ed Michael, Rick Graves, Eric Siepman, Linda Bedwell, and John Preble. Absent was Brent Murray. Also present were County Attorney Marvin Abshire, Citizen Advisory Committee members Timothy Turpen and Kenny DePasse.

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

The May 28, 2025, regular meeting minutes were submitted for review and approval. Eric Siepman moved, and Nathan Abrams seconded, to waive the reading and approve the minutes as presented. The motion passed 4-0.

Prior to the meeting, Matt Miller provided the financial statement, year-to-date comparisons, and claims docket for May 2025. The cash balance as of May 31, 2025, was \$53,245.92. Matt noted in an email that the professional fees disbursement in the amount of \$10,500.00 was paid to his office in May 2025. It was recently discovered that his office staff had not written a check for Matt's services for the period from November 2024 through April 2025. Nathan Abrams moved, and Eric Siepman seconded, to approve the financial statement and claims docket. The motion passed 4-0. The financial statements are attached to and made part of these minutes.

Ed Michael provided the May 2025 report from the Switz City Recycling Center. The report was for 23 days of operation. During May 2025, the Switz City site had a total of 1,328 customers for an average of 58 per day. The site collected \$4,492.00 for an average of \$195.30 per day.

It is noted that John Preble and Linda Bedwell arrived at 9:07 a.m.

John Preble provided the June 2025 report from the Linton substation. The report was for 12 days of operation. During June 2025, the Linton site had a total of 475 customers for an average of 39.5 per day. The site collected \$940.00 for an average of \$78.34 per day. The site collected 6.02 tons of recycling material and 2.10 tons of cardboard.

The next item of business was an update on the skid steer purchase. Ed Michael noted the staff is thankful for the new machine.

The next item of business was a follow-up report on the tire amnesty grant. The total tires for the Linton site were 613 tires. Ed Michael noted that 11 tri-axles of tires were received in one day. The tire amnesty has concluded.

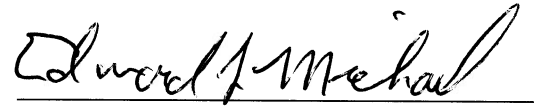
Prior to the meeting, a violation letter from IDEM was circulated. On May 29, 2025, IDEM conducted an inspection of 3222 East Kelly Branch Road, Bloomfield, Indiana due to a complaint of open dumping. The owner agreed to clean up both piles of solid waste. A follow-up inspection will be conducted at the end of July.

In other matters, Ed Michael believes everything is in line for the renovation bids at the Switz City site other than the funding which will hopefully be approved at the Council meeting on Monday. Marvin Abshire sought clarification on a couple of optional items. Ed noted they would like to have 400 amp electrical service opposed to 200 amp. Ed also noted that the heating and cooling bid will be awarded to the lowest bidder, Stanford Inc.

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

APPROVED this 30th day of July, 2025.

GREENE COUNTY SOLID WASTE MANAGEMENT DISTRICT, by:

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

Edward L. Michael, President

(Linda Bedwell, Secretary, absent)

GREENE COUNTY SOLID WASTE MANAGEMENT DISTRICT
Financial Statement
May 31, 2025

	Solid Waste Management Fund
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Cash Balance at April 30, 2025	\$ 77,549.32
Receipts	
Recycling Fees	<u>5,360.00</u>
Total Receipts	<u>5,360.00</u>
Disbursements	
Personal Services	15,383.63
Trash Disposal	2,232.75
Repairs and Maintenance	145.61
Utilities	819.12
Professional Fees	10,500.00
Insurance	501.00
Office Expense	<u>81.29</u>
Total Disbursements	<u>29,663.40</u>
Excess (Deficit) of Receipts Over Disbursements	<u>(24,303.40)</u>
Cash Balance at May 31, 2025	<u><u>\$ 53,245.92</u></u>
Cash Balance at June 19, 2025	<u><u>\$ 47,480.81</u></u>

GREENE COUNTY SOLID WASTE MANAGEMENT DISTRICT
Financial Statement
Year-to-Date thru May 31, 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	-
Sale of Truck	-	-	-	-	3,000.00	-
Tire Recycling Grant	-	3,000.00	3,000.00	3,000.00	-	3,000.00
Tire Recycling Fees	-	4,068.00	-	-	-	-
Refunds	-	-	4,889.70	368.35	-	-
Recycling Fees	12,405.36	14,806.00	14,723.00	15,331.00	13,780.00	18,527.00
Total Receipts	12,405.36	21,874.00	22,612.70	18,699.35	84,500.19	21,527.00
Disbursements						
Personal Services	49,397.55	38,655.26	43,153.22	50,671.02	62,450.23	59,966.01
Employee Benefits	5,101.33	3,439.43	3,506.67	2,442.41	3,864.30	6,251.67
Trash Disposal	19,515.47	16,499.21	15,042.27	21,919.84	14,043.03	11,116.10
Contracted Services - Tire Disposal	-	4,701.55	-	4,296.15	5,126.60	7,226.00
Repairs and Maintenance	1,020.11	2,500.89	3,654.23	705.16	2,688.11	7,275.82
Utilities	5,569.74	6,210.12	4,322.25	4,239.19	5,441.66	6,446.98
Professional Fees	9,318.00	9,420.20	10,500.00	8,750.00	7,000.00	10,500.00
Insurance	8,705.00	9,287.00	8,481.00	9,459.00	6,275.00	10,052.00
Supplies	1,228.07	800.00	1,808.40	1,164.02	2,109.47	233.66
Office Expense	79.66	117.24	106.45	193.00	516.82	147.45
Total Disbursements	99,934.93	91,630.90	90,574.49	103,839.79	109,515.22	119,215.69
Excess (Deficit) of Receipts Over Disbursements	(87,529.57)	(69,756.90)	(67,961.79)	(85,140.44)	(25,015.03)	(97,688.69)
Cash Balance at May 31	\$ 19,136.03	\$ 46,184.78	\$ 60,515.85	\$ 70,183.46	\$ 48,119.40	\$ 53,245.92