

**Minutes of the Regular Meeting
of the Greene County Solid Waste Management District
July 30, 2025**

The regular meeting of the Greene County Solid Waste Management District was held in the Commissioners' Room of the Greene County Courthouse on July 30, 2025, at 9:00 a.m. Present were board members Nathan Abrams, Ed Michael, Rick Graves, and Brent Murray. Absent were Linda Bedwell, Eric Siepman, and John Preble. Also present were County Attorney Marvin Abshire, Matt Miller, and Citizen Advisory Committee member Timothy Turpen.

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

The June 25, 2025, regular meeting minutes were submitted for review and approval. Nathan Abrams moved, and Brent Murray seconded, to waive the reading and approve the minutes as presented. The motion passed 4-0.

Matt Miller provided the financial statement, year-to-date comparisons, and claims docket for June 2025. The cash balance as of June 30, 2025, was \$165,515.93. Matt noted the district received the first distribution of property taxes in the amount of \$125,019.58. Notable expenses included payment to Bobcat for the skid steer and payment to Preferred Recycling for tire shredding. Nathan Abrams noted the Council approved the five-year \$40,000.00 no interest loan for the skid steer purchase and further noted Matt Miller would need to submit a claim to the Auditor. Nathan Abrams moved, and Brent Murray 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.

Brent Murray provided the July 2025 report from the Linton substation. The report was for 12 days of operation. During July 2025, the Linton site had a total of 495 customers for an average of 41 per day. The site collected \$1,327.00 for an average of \$110.59 per day. The site collected 6.07 tons of recycling material and 2.3 tons of cardboard.

Ed Michael provided the June 2025 report from the Switz City Recycling Center. The report was for 20 days of operation. During June 2025, the Switz City site had a total of 1,011 customers for an average of 51 per day. The site collected \$3,071.00 for an average of \$164.00 per day.

Prior to the meeting, a violation letter from IDEM was circulated. On July 14, 2025, IDEM conducted an inspection of 2943 North 1000 West, Linton, Indiana due to a complaint of bulldozing an old home into a hole on the property. Upon arrival, the inspectors observed the demolished remains of the home on the property. The inspector's went to the property owner's home, but no one was home. A follow-up inspection will be conducted in 30 days.

Also circulated prior to the meeting, was a referral to enforcement letter from IDEM. On July 14, 2025, IDEM conducted an inspection at 4529 East Bland Road, Bloomfield, Indiana. This inspection took place after an initial inspection in March 2025. The property owner did not respond to IDEM's letters and solid waste remained on the property so this matter was referred to the Land Enforcement Section.

In other matters, Nathan Abrams noted there has been a hiccup in the funding for the Switz City Recycling building renovation project. Ed Michael noted the contractor wants to get the project scheduled, but Ed advised the contractor of the funding issue. Ed would like to replace an overhead door as soon as possible since the door will not raise or lower.

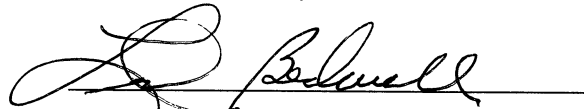
Matt Miller noted state grants funds have been received for tire recycling.

The final order of business was discussion to reschedule or cancel the August 27, 2025, meeting due to the Council's budget hearings taking place in the meeting room. Brent Murray moved, and Rick Graves seconded, to cancel the August 27, 2025, meeting and allow the President of the board to sign any claims or other necessary matters that may come up. The motion passed 4-0.

There being no further business, Nathan Abrams moved, and Rick Graves seconded, to adjourn. The motion passed 4-0.

APPROVED this 29th day of October, 2025.

GREENE COUNTY SOLID WASTE MANAGEMENT DISTRICT, by:



Linda Bedwell, Secretary

GREENE COUNTY SOLID WASTE MANAGEMENT DISTRICT
Financial Statement
June 30, 2025

	Solid Waste Management Fund
Cash Balance at May 31, 2025	\$ 53,245.92
Receipts	
Recycling Fees	3,071.00
User Fees	125,019.58
Total Receipts	128,090.58
Disbursements	
Personal Services	11,015.87
Employee Benefits	2,295.29
Trash Disposal	747.17
Utilities	713.84
Insurance	501.00
Supplies	547.40
Total Disbursements	15,820.57
Excess (Deficit) of Receipts Over Disbursements	112,270.01
Cash Balance at June 30, 2025	\$ 165,515.93
Cash Balance at July 29, 2025	\$ 92,161.57

GREENE COUNTY SOLID WASTE MANAGEMENT DISTRICT
Financial Statement
Year-to-Date thru June 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	112,732.56	122,612.47	-	-	195,716.75	125,019.58
Sale of Truck	-	-	-	-	-	-
Tire Recycling Grant	-	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00
Tire Recycling Fees	-	4,068.00	-	-	-	-
Refunds	-	641.72	4,889.70	368.35	-	-
Recycling Fees	15,894.36	17,949.00	20,569.00	18,598.00	16,497.00	21,598.00
Total Receipts	128,626.92	148,271.19	28,458.70	21,966.35	215,213.75	149,617.58
Disbursements						
Personal Services	58,962.23	46,053.74	49,957.72	65,162.14	72,829.00	70,981.88
Employee Benefits	5,101.33	3,439.43	3,506.67	2,442.41	3,864.30	8,546.96
Trash Disposal	21,153.25	18,271.01	18,438.14	25,582.04	16,909.03	11,863.27
Contracted Services - Tire Disposal	-	4,701.55	-	4,296.15	5,126.60	7,226.00
Repairs and Maintenance	1,420.11	2,625.89	3,654.23	705.16	2,688.11	7,275.82
Utilities	6,170.16	6,867.76	4,855.15	4,716.17	5,803.38	7,160.82
Professional Fees	12,818.00	11,170.20	12,250.00	8,750.00	10,500.00	10,500.00
Insurance	9,083.00	9,287.00	8,481.00	9,459.00	6,275.00	10,553.00
Supplies	1,228.07	800.00	1,836.40	1,164.02	2,133.28	781.06
Office Expense	116.86	357.09	231.30	193.00	516.82	147.45
Total Disbursements	116,053.01	103,573.67	103,210.61	122,470.09	126,645.52	135,036.26
Excess (Deficit) of Receipts Over Disbursements	12,573.91	44,697.52	(74,751.91)	(100,503.74)	88,568.23	14,581.32
Cash Balance at June 30	\$ 119,239.51	\$ 160,639.20	\$ 53,725.73	\$ 54,820.16	\$ 161,702.66	\$ 165,515.93