

**Minutes of the Regular Meeting
of the Greene County Solid Waste Management District
October 29, 2025**

The regular meeting of the Greene County Solid Waste Management District was held in the Commissioners' Room of the Greene County Courthouse on October 29, 2025, at 9:00 a.m. Present were board members Nathan Abrams, Ed Michael, Rick Graves, Brent Murray, Linda Bedwell, and Eric Siepman. Absent was 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 July 30, 2025, regular meeting minutes were submitted for review and approval. It is noted the August 27, 2025, meeting was cancelled prior to the meeting and the September 24, 2025, meeting was cancelled due to lack of quorum. Nathan Abrams moved, and Eric Siepman seconded, to waive the reading and approve the minutes as presented. Linda Bedwell abstained. The motion passed 5-0-1.

Matt Miller provided the financial statement, year-to-date comparisons, and claims docket for July 2025, August 2025, and September 2025. The cash balance as of July 31, 2025, was \$91,758.97. The cash balance as of August 31, 2025, was \$123,564.94. The cash balance as of September 30, 2025, was \$114,003.18. Matt noted September 2025 was an uneventful month. Matt further noted that looking at year-to-date report, expenses have increased. The reimbursement from the state for tire recycling has not been received. \$5,000.00 of professional fees was for the State Board of Accounts' audit. Matt also noted trash disposal fees are down. Nathan Abrams moved, and Brent Murray 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.

A customer and revenue report for the Linton substation was not provided.

Ed Michael provided the July 2025 report from the Switz City Recycling Center. The report was for 22 days of operation with 1 holiday. During July 2025, the Switz City site had a total of 1,233 customers for an average of 56.5 per day. The site collected \$3,284.00 for an average of \$149.28 per day.

Ed Michael also provided the August 2025 report from the Switz City Recycling Center. The report was for 22 days of operation. During August 2025, the Switz City site had a total of 1,141 customers for an average of 52 per day. The site collected \$4,041.00 for an average of \$183.68 per day.

Ed Michael also provided the September 2025 report from the Switz City Recycling Center. The report was for 21 days of operation. During September 2025, the Switz City site had a total of 1,105 customers for an average of 53 per day. The site collected \$3,384.00 for an average of \$161.15 per day.

Prior to the meeting, six letters from IDEM were circulated. On August 19, 2025, IDEM conducted a follow-up inspection at 125 South Dayton Street, Worthington, Indiana where there had previously been a house fire. The inspector met with Worthington Treasurer Matthew Baker. The inspector observed solid waste materials in the basement, and it was explained that those solid waste materials need to come out.

On August 25, 2025, IDEM conducted a follow-up inspection of 2943 North 1000 West, Linton, Indiana. No solid waste violations were observed.

On August 25, 2025, IDEM conducted an inspection at 2476 N 1375 W, Linton, Indiana due to a complaint of open dumping of concrete. It was determined that some of the concrete was clean, but some had rebar and plastic was observed in piles and could not be used with other fill material.

On September 16, 2025, IDEM conducted a follow-up inspection at 2476 N 1375 W, Linton, Indiana. IDEM determined that the solid waste was removed, and the property was returned to compliance.

On August 28, 2025, IDEM conducted an inspection at 13761 East Ivan Court, Bloomington, Indiana (Greene County) due to a complaint of open dumping of tires, trash, scrap metals and burying trash. The inspector explained the household trash, and waste tires need to be removed from the site. A follow-up inspection will take place in 30 days.

On September 5, 2025, IDEM conducted an inspection at the Greene County Transfer Station at 630 Harvest Church Road. No violations were observed.

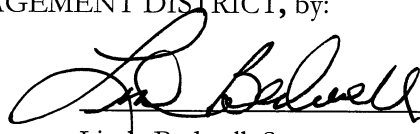
In other business Ed Michael noted two overhead doors at the Switz City Recycling Center must be replaced and Matt Miller reported the district has the funds to cover the expense. Ed spoke with K.W.K. Construction who was the bidder in Spring 2025 for the renovation project which included overhead doors. K.W.K. indicated it can install both doors for \$16K. Ed further noted there is old siding on site that can be used for fill above the doors. Brent Murray moved, and Nathan Abrams seconded, to approve the installation of two new overhead doors and authorize the President to sign a contract. The motion passed 6-0. Ed will get a written updated quote from K.W.K. Construction so Marvin can draw up a contract.

Ed Michael noted operations are going smoothly at the recycling center and the new Bobcat is very beneficial.

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

APPROVED this 26th day of November, 2025.

GREENE COUNTY SOLID WASTE MANAGEMENT DISTRICT, by:


Linda Bedwell, Secretary

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

	Solid Waste Management Fund
Cash Balance at June 30, 2025	<u>\$ 165,515.93</u>
Receipts	
Recycling Fees	<u>3,284.00</u>
Total Receipts	<u>3,284.00</u>
Disbursements	
Personal Services	9,181.60
Employee Benefits	702.37
Trash Disposal	1,835.67
Contracted Services - Tire Disposal	14,520.00
Repairs and Maintenance	1,166.80
Utilities	603.60
Professional Fees	8,655.55
Supplies	102.85
2025 Skid-Steer Loader	40,200.00
Office Expense	<u>72.52</u>
Total Disbursements	<u>77,040.96</u>
Excess (Deficit) of Receipts Over Disbursements	<u>(73,756.96)</u>
Cash Balance at July 31, 2025	<u><u>\$ 91,758.97</u></u>
Cash Balance at September 22, 2025	<u><u>\$ 111,571.84</u></u>

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

	Solid Waste Management Fund
Cash Balance at July 31, 2025	<u>\$ 91,758.97</u>
Receipts	
Recycling Fees	<u>4,041.00</u>
Loan from Greene County to purchase Skid-Steer	<u>40,000.00</u>
Total Receipts	<u>44,041.00</u>
Disbursements	
Personal Services	7,709.56
Employee Benefits	15.46
Trash Disposal	1,886.93
Repairs and Maintenance	85.00
Utilities	788.08
Professional Fees	<u>1,750.00</u>
Total Disbursements	<u>12,235.03</u>
Excess (Deficit) of Receipts Over Disbursements	<u>31,805.97</u>
Cash Balance at August 31, 2025	<u><u>\$ 123,564.94</u></u>
Cash Balance at September 22, 2025	<u><u>\$ 111,571.84</u></u>

GREENE COUNTY SOLID WASTE MANAGEMENT DISTRICT
Financial Statement
Year-to-Date thru August 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	112,732.56	122,612.47	120,056.21	121,140.32	195,716.75	125,019.58
Tire Recycling Grant	-	3,000.00	6,000.00	3,000.00	3,000.00	3,000.00
Tire Recycling Fees	-	4,068.00	-	-	-	-
Refunds	-	641.72	4,889.70	368.35	-	-
Loan from Greene County	-	-	-	-	-	40,000.00
Recycling Fees	21,888.36	24,538.04	27,583.00	24,912.00	22,895.47	28,923.00
Total Receipts	134,620.92	154,860.23	158,528.91	149,420.67	221,612.22	196,942.58
Disbursements						
Personal Services	74,047.47	63,790.07	71,575.92	86,883.96	94,919.93	87,873.04
Employee Benefits	7,301.05	5,074.65	5,817.10	4,106.01	3,864.30	9,264.79
Trash Disposal	29,803.29	27,347.61	26,823.64	31,631.12	20,877.84	15,585.87
Contracted Services - Tire Disposal	-	4,701.55	-	4,296.15	13,380.30	21,746.00
Repairs and Maintenance	1,420.11	4,561.51	3,932.22	3,845.56	4,507.97	8,527.62
Utilities	7,327.58	7,795.43	5,766.02	5,547.29	6,786.78	8,552.50
Professional Fees	14,568.00	14,670.20	17,163.00	14,000.00	14,000.00	20,905.55
Insurance	9,083.00	9,287.00	8,481.00	8,991.00	7,369.00	10,553.00
Supplies	1,228.07	1,138.50	1,836.40	1,529.52	2,133.28	883.91
2025 Skid-Steer Loader	-	-	-	-	-	40,200.00
Office Expense	166.86	596.94	328.93	201.55	516.82	219.97
Total Disbursements	144,945.43	138,963.46	141,724.23	161,032.16	168,356.22	224,312.25
Excess (Deficit) of Receipts Over Disbursements	(10,324.51)	15,896.77	16,804.68	(11,611.49)	53,256.00	(27,369.67)
Cash Balance at August 31	\$ 96,341.09	\$ 131,838.45	\$ 145,282.32	\$ 143,712.41	\$ 126,390.43	\$ 123,564.94

GREENE COUNTY SOLID WASTE MANAGEMENT DISTRICT

Financial Statement

September 30, 2025

	Solid Waste Management Fund
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Cash Balance at August 31, 2025	\$ 123,564.94
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Receipts	
Recycling Fees	3,386.00
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Total Receipts	3,386.00
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Disbursements	
Personal Services	10,493.95
Trash Disposal	1,764.73
Utilities	689.08
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Total Disbursements	12,947.76
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Excess (Deficit) of Receipts Over Disbursements	(9,561.76)
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Cash Balance at September 30, 2025	\$ 114,003.18
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Cash Balance at October 18, 2025	\$ 97,613.07
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GREENE COUNTY SOLID WASTE MANAGEMENT DISTRICT
Financial Statement
Year-to-Date thru September 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	120,056.21	121,140.32	195,716.75	125,019.58
Tire Recycling Grant	-	3,000.00	6,000.00	3,000.00	10,331.70	3,000.00
Tire Recycling Fees	-	4,068.00	-	-	-	-
Refunds	-	641.72	4,889.70	368.35	-	-
Loan from Greene County	-	-	-	-	-	40,000.00
Recycling Fees	24,966.36	27,608.04	31,352.00	27,903.00	26,400.47	32,309.00
Total Receipts	137,698.92	157,930.23	162,297.91	152,411.67	232,448.92	200,328.58
Disbursements						
Personal Services	82,676.27	74,860.78	83,626.61	98,692.23	105,223.07	98,366.99
Employee Benefits	7,301.05	5,074.65	9,121.71	5,250.29	3,864.30	9,264.79
Trash Disposal	34,131.09	30,831.36	32,334.34	33,304.86	22,529.74	17,350.60
Contracted Services - Tire Disposal	-	4,701.55	-	4,296.15	14,495.30	21,746.00
Repairs and Maintenance	8,128.13	4,835.01	4,626.10	3,845.56	5,202.00	8,527.62
Utilities	7,920.86	8,626.09	6,236.49	5,975.29	7,387.72	9,241.58
Professional Fees	16,518.00	16,420.20	18,913.00	15,750.00	14,000.00	20,905.55
Insurance	9,083.00	9,287.00	8,481.00	8,991.00	7,369.00	10,553.00
Supplies	1,228.07	1,149.79	1,836.40	2,359.48	2,320.98	883.91
2025 Skid-Steer Loader	-	-	-	-	-	40,200.00
Office Expense	300.21	641.66	714.40	193.00	516.82	219.97
Total Disbursements	167,286.68	156,428.09	165,890.05	178,657.86	182,908.93	237,260.01
Excess (Deficit) of Receipts Over Disbursements	(29,587.76)	1,502.14	(3,592.14)	(26,246.19)	49,539.99	(36,931.43)
Cash Balance at September 30	\$ 77,077.84	\$ 117,443.82	\$ 124,885.50	\$ 129,077.71	\$ 122,674.42	\$ 114,003.18