

**Minutes of the Regular Meeting
of the Greene County Solid Waste Management District
November 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 November 26, 2025, at 9:00 a.m. Present were board members Nathan Abrams, Ed Michael, Rick Graves, Linda Bedwell, and Eric Siepman. Absent were John Preble and Brent Murray. Also present were Matt Miller, and Citizen Advisory Committee members Kenny DePasse and Tim Turpen.

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

The October 29, 2025, regular meeting minutes were submitted for review and approval. Nathan Abrams moved, and Linda Bedwell seconded, to waive the reading and approve the minutes as presented. The motion passed 5-0.

Matt Miller provided the financial statement, year-to-date comparisons, and claims docket for October 2025. The cash balance as of October 31, 2025, was \$89,927.95. Matt noted there were three pays during the month of October 2025, and he has started making payments to the County for reimbursement of the loan to purchase the skid-steer. Matt further noted that looking at the year-to-date comparisons, tire disposal fees have increased. Rick Graves noted he had to submit another invoice to the State for grant reimbursement for tire recycling, but the District should receive a \$10K check soon. 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.

Matt Miller noted typically the Board approves longevity pay to its two full-time employees based on their years of service and bonuses to the two part-time employees in the amount of \$200.00 each. Eric Siepman moved, and Nathan Abrams seconded, to approve the longevity bonuses. The motion passed 5-0.

The next item of business was Green Wave Electronics modification and extension of the existing contract for recycling electronics. Nathan Abrams moved, and Eric Siepman seconded, to approve the contract modification and extension a presented. The motion passed 5-0.

The next item of business was an Agreement for Accounting Services between the Greene County Solid Waste District and Controller Matthew J. Miller. The term of Agreement shall commence on January 1, 2026, and extend for a period of two years, terminating on December 31, 2027. Controller shall be compensated a fixed monthly fee in the amount of \$1,800.00. Nathan Abrams moved, and Eric Siepman seconded, to approve the Agreement for Accounting Services as presented. The motion passed 5-0.

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

Ed Michael provided the October 2025 report from the Swity City Recycling Center. The report was for 23 days of operation with 0 holidays. During October 2025, the Switz City site had a total of 1,232 customers for an average of 54 per day. The site collected \$3,800.00 for an average of \$165.22 per day.

Prior to the meeting, a letter from IDEM dated November 17, 2025, was circulated advising that Darling Ingredients Inc.'s Land Application Permit Renewal was approved.

Ed Michael thanked the Citizen Advisory Committee members for their attendance.

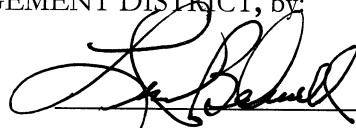
Next, Nathan Abrams moved, and Linda Bedwell seconded, to cancel the December 31, 2025, meeting and authorize the President to sign any claims or documents as needed. The motion passed 5-0.

The next item of business was establishing the District's 2026 meeting schedule. Nathan Abrams moved, and Eric Siepman seconded, to continue to meet on the last Wednesday of each month at 9:00 a.m. in the Commissioners' meeting room at the Greene County Courthouse. The motion passed 5-0.

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

APPROVED this 28th day of January, 2026.

GREENE COUNTY SOLID WASTE MANAGEMENT DISTRICT, by:



Linda Bedwell, Secretary

GREENE COUNTY SOLID WASTE MANAGEMENT DISTRICT

Financial Statement

October 31, 2025

	Solid Waste Management Fund
Cash Balance at September 30, 2025	<u>\$ 114,003.18</u>
Receipts	
Recycling Fees	<u>3,799.00</u>
Total Receipts	<u>3,799.00</u>
Disbursements	
Personal Services	18,231.55
Employee Benefits	2,447.87
Trash Disposal	1,998.14
Utilities	592.23
Professional Fees	3,500.00
Supplies	437.44
Skid-Steer Loan	<u>667.00</u>
Total Disbursements	<u>27,874.23</u>
Excess (Deficit) of Receipts Over Disbursements	<u>(24,075.23)</u>
Cash Balance at October 31, 2025	<u><u>\$ 89,927.95</u></u>
Cash Balance at November 19, 2025	<u><u>\$ 81,722.09</u></u>

GREENE COUNTY SOLID WASTE MANAGEMENT DISTRICT
Financial Statement
Year-to-Date thru October 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	10,331.70	3,000.00
Tire Recycling Fees	-	4,068.00	-	-	-	-
Refunds	-	641.72	5,533.70	368.35	-	-
Loan from Greene County	-	-	-	-	-	40,000.00
Recycling Fees	28,033.64	30,151.04	34,247.00	30,548.00	29,518.47	36,108.00
Total Receipts	140,766.20	160,473.23	165,836.91	155,056.67	235,566.92	204,127.58
Disbursements						
Personal Services	87,584.70	80,886.98	90,320.16	108,944.45	118,690.92	116,598.54
Employee Benefits	9,102.87	6,696.66	9,121.71	8,100.67	8,284.14	11,712.66
Trash Disposal	40,159.54	33,608.40	32,342.04	39,294.81	24,940.72	19,348.74
Contracted Services - Tire Disposal	-	4,701.55	-	4,296.15	14,495.30	21,746.00
Repairs and Maintenance	8,655.13	4,835.01	4,674.07	3,845.56	5,234.71	8,527.62
Utilities	8,502.27	8,814.43	6,739.33	6,400.59	7,997.43	9,833.81
Professional Fees	18,268.00	18,170.20	20,663.00	17,500.00	15,405.00	24,405.55
Insurance	9,083.00	9,287.00	8,512.90	8,991.00	8,044.00	10,990.44
Supplies	1,228.07	1,149.79	1,836.40	2,542.64	2,320.98	883.91
Concrete Pad for Compactor	-	-	-	5,373.07	-	-
2025 Skid-Steer Loader	-	-	-	-	-	40,200.00
Skid-Steer Loan	-	-	-	-	-	667.00
Office Expense	300.21	641.66	799.98	271.37	516.82	219.97
Total Disbursements	182,883.79	168,791.68	175,009.59	205,560.31	205,930.02	265,134.24
Excess (Deficit) of Receipts Over Disbursements	(42,117.59)	(8,318.45)	(9,172.68)	(50,503.64)	29,636.90	(61,006.66)
Cash Balance at October 31	\$ 64,548.01	\$ 107,623.23	\$ 119,304.96	\$ 104,820.26	\$ 102,771.33	\$ 89,927.95