

**Minutes of the Regular Meeting  
of the Greene County Solid Waste Management District  
January 28, 2026**

The regular meeting of the Greene County Solid Waste Management District was held in the Commissioners' Room of the Greene County Courthouse on January 28, 2026, at 9:00 a.m. Present were board members Nathan Abrams, Ed Michael, Rick Graves, Linda Bedwell, John Wilkes, and Eric Siepman. Absent was John Preble. Also present were 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 first item of business was the 2026 reorganization for the Solid Waste Management District. Linda Bedwell moved, and Nathan Abrams seconded, to nominate Ed Michael to continue as President. The motion passed 6-0. Rick Graves moved, and Linda Bedwell seconded, to nominate Nathan Abrams to continue as Vice President. The motion passed 6-0. Rick Graves moved, and Eric Siepman seconded to nominate Linda Bedwell to continue as Secretary. The motion passed 6-0. Oaths were circulated for signatures.

Next, the November 26, 2025, regular meeting minutes were submitted for review and approval. It is noted the December 31, 2025, meeting was cancelled. Nathan Abrams moved, and Eric Siepman seconded, to waive the reading and approve the minutes as presented. The motion passed 6-0.

Matt Miller provided the financial statement, year-to-date comparisons, and claims docket for November 2025 and December 2025. The cash balance as of November 30, 2025, was \$79,277.95. The cash balance as of December 31, 2025, was \$132,101.12. Matt noted during December 2025 the district received the property tax disbursement. The two months were routine with no notable expenses. Looking at year-to-date comparative statements, Matt noted recycling fees have steadily increased over six years, but trash disposal fees have declined tremendously since the

district contracted with Republic Services. Professional fees included the SBOA audit. Ed Michael asked Matt if he had received the \$10K state grant reimbursement for tire recycling from the Auditor's office. Matt noted he has not, but he will stop by the Auditor's office. 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.

Ed Michael read the October 1, 2025, through January 10, 2026, reports from the Linton Recycling Center as follows:

October 1, 2025, through October 25, 2025, had 23 days of operation. During this time frame, the Linton site had a total of 541 customers and collected \$1,779.00.

October 29, 2025, through November 29, 2025, had 14 days of operation. During this time frame, the Linton site had a total of 548 customers and collected \$1,517.00.

December 3, 2025, through December 27, 2025, had 11 days of operation. During this time frame, the Linton site had a total of 398 customers and collected \$812.00.

December 31, 2025, through January 10, 2026, had 5 days of operation. This time frame, the Linton site had 239 customers and collected \$714.00.

Ed Michael provided the November 2025 and December 2025 reports from the Switz City Recycling Center. November 2025 had 18 days of operation with 3 holidays. During November 2025, the Switz City site had a total of 1,033 customers for an average of 57 per day. The site collected \$3,107.00 for an average of \$173.00 per day.

December 2025 had 20 days of operation with 2 holidays. During December 2025, the Switz City site had a total of 1,113 customers for an average of 56 per day. The site collected \$2,954.00 for an average of \$147.70 per day.

Prior to the meeting, a Construction Services Agreement for Phase II of the Switz City Recycling Center was circulated. Ed Michael noted Phase I of the project was for overhead door replacement, but the doors haven't arrived yet. Phase II of the project is a cut-down from the original plan and will include tear-off of an old mezzanine room, new heating system, new metal ceiling that is wrapped down the wall, and a few other small projects. Linda Bedwell moved, and John Wilkes seconded, to approve the Construction Services Agreement with KwK Construction,

LLC for Phase II in the amount of \$68,900.00. The motion passed 6-0.

Prior to the meeting, a letter from IDEM dated November 26, 2025, was circulated regarding Worthington Landfill Corrective Action Quarterly Sampling Data.

The next item on the agenda was Citizen Advisory Committee annual appointments. Nathan Abrams moved, and Eric Siepman seconded, to retain the same committee members, namely: Kenny DePasse, Timothy Turpen, and John Danner. The motion passed 6-0.

Kenny DePasse provided information regarding E-Waste, a provider who will buy electronic waste. Ed noted he will look into it.

Prior to the meeting Marvin Abshire circulated Resolution 2026-01, "Resolution of the Greene County Solid Waste Management District Plan of its Determination to Adopt Board of Commissioners Greene County, Indiana Ordinance 2026-02, "An Ordinance Adopting Internal Control Standards". During an audit, the State Board of Accounts determined the District is required to adopt a policy on internal control standards. Nathan Abrams moved, and Linda Bedwell seconded, to adopt Resolution 2026-01 as presented. The motion passed 6-0.

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

APPROVED this 25th day of February, 2026.

GREENE COUNTY SOLID WASTE MANAGEMENT DISTRICT, by:

  
Linda Bedwell, Secretary

GREENE COUNTY SOLID WASTE MANAGEMENT DISTRICT

Financial Statement

November 30, 2025

	Solid Waste Management Fund
Cash Balance at October 31, 2025	<u>\$ 89,927.95</u>
Receipts	
Recycling Fees	<u>3,107.00</u>
Total Receipts	<u>3,107.00</u>
Disbursements	
Personal Services	7,615.97
Trash Disposal	2,797.57
Repairs and Maintenance	194.79
Utilities	731.67
Professional Fees	1,750.00
Skid-Steer Loan	<u>667.00</u>
Total Disbursements	<u>13,757.00</u>
Excess (Deficit) of Receipts Over Disbursements	<u>(10,650.00)</u>
Cash Balance at November 30, 2025	<u><u>\$ 79,277.95</u></u>
Cash Balance at January 23, 2026	<u><u>\$ 111,901.94</u></u>

GREENE COUNTY SOLID WASTE MANAGEMENT DISTRICT

Financial Statement

December 31, 2025

	Solid Waste Management Fund
Cash Balance at November 30, 2025	<u>\$ 79,277.95</u>
Receipts	
Recycling Fees	2,953.00
User Fees	<u>68,948.65</u>
Total Receipts	<u>71,901.65</u>
Disbursements	
Personal Services	10,279.30
Employee Benefits	3,055.51
Trash Disposal	1,953.62
Utilities	935.61
Professional Fees	1,750.00
Supplies	437.44
Skid-Steer Loan	<u>667.00</u>
Total Disbursements	<u>19,078.48</u>
Excess (Deficit) of Receipts Over Disbursements	<u>52,823.17</u>
Cash Balance at December 31, 2025	<u><u>\$ 132,101.12</u></u>
Cash Balance at January 23, 2026	<u><u>\$ 111,901.94</u></u>

GREENE COUNTY SOLID WASTE MANAGEMENT DISTRICT  
Financial Statement  
Year-to-Date thru December 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
<b>Receipts</b>						
User Fees	183,958.16	187,268.81	184,731.36	121,140.32	269,317.14	193,968.23
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	2,445.30	641.72	5,533.70	368.35	-	-
Loan from Greene County	-	-	-	-	-	40,000.00
Recycling Fees	33,165.64	35,662.99	39,742.00	36,292.75	36,889.52	42,168.00
<b>Total Receipts</b>	<b>219,569.10</b>	<b>230,641.52</b>	<b>236,007.06</b>	<b>160,801.42</b>	<b>316,538.36</b>	<b>279,136.23</b>
<b>Disbursements</b>						
Personal Services	104,115.35	103,498.11	111,463.60	131,313.85	142,465.11	134,493.81
Employee Benefits	9,102.87	6,696.66	7,609.71	8,100.67	8,284.14	14,768.17
Trash Disposal	45,145.39	47,171.40	41,998.74	44,588.80	28,392.46	24,099.93
Contracted Services - Tire Disposal	-	13,644.20	-	4,296.15	14,495.30	21,746.00
Repairs and Maintenance	9,419.04	4,957.99	4,674.07	5,126.56	5,984.69	8,722.41
Utilities	10,131.09	10,021.96	8,028.29	7,726.47	9,301.74	11,501.09
Professional Fees	21,768.00	19,920.20	24,163.00	21,000.00	18,905.00	27,905.55
Insurance	9,083.00	10,381.40	8,512.90	11,580.00	8,044.00	10,990.44
Supplies	1,228.07	1,171.98	1,836.40	3,531.14	2,320.98	1,321.35
Concrete Pad for Compactor	-	-	-	5,373.07	-	-
2025 Skid-Steer Loader	-	-	-	-	-	40,200.00
Skid-Steer Loan	-	-	-	-	-	2,001.00
Office Expense	300.21	641.66	874.09	354.18	544.76	219.97
<b>Total Disbursements</b>	<b>210,293.02</b>	<b>218,105.56</b>	<b>209,160.80</b>	<b>242,990.89</b>	<b>238,738.18</b>	<b>297,969.72</b>
Excess (Deficit) of Receipts Over Disbursements	9,276.08	12,535.96	26,846.26	(82,189.47)	77,800.18	(18,833.49)
Cash Balance at December 31	\$ 115,941.68	\$ 128,477.64	\$ 155,323.90	\$ 73,134.43	\$ 150,934.61	\$ 132,101.12