

**Minutes of the Regular Meeting
of the Greene County Solid Waste Management District
October 30, 2024**

The regular meeting of the Greene County Solid Waste Management District was held in the Commissioners' Room of the Greene County Courthouse on October 30, 2024, at 9:00 a.m. Present were board members Ed Michael, Nathan Abrams, Rick Graves, Brent Murray, Linda Bedwell, and John Preble. Absent was Eric Siepman. Also present was Citizens Advisory Committee representative 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 review and approval of the minutes from September 25, 2024, regular meeting. Nathan Abrams moved, and Brent Murray 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 September 2024. The cash balance as of September 30, 2024, was \$122,674.42. Matt noted the SWMD received the first portion of the tire recycling grant from the State. Rick Graves would like to collect receipts and submit a final claim for the second portion of the grant. Matt Miller further noted trash disposal fees are down considerably, the cash balance is healthy, and the last property tax draw may be received by the end of 2024. 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.

Brent Murray provided the report from the Linton substation for the period of September 28, 2024, to October 19, 2024. During this time frame, the Linton site had a total of 478 customers for an average of 40 per day. The site collected \$1,178.00 for an average of \$98.17 per day. The site sent 501 tons of material for recycling and 2.9 tons of cardboard.

Ed Michael provided reports from the Switz City Recycling Center for September 2024. The report had 20 days of operation. During September, the Switz City site had a total of 1,036 customers with an average of 51.6 per day. The site collected \$3,473.00 for an average of \$173.65 per day.

The next item of business was quotes for replacement of overhead doors at the Switz City Recycling Center site. Ed Michael noted he still only has one quote. He did note that DC Metals looked at the project, but Ed hasn't received a second quote yet. K.W.K. Construction has also expressed an interest in providing a quote. Ed noted he will reach out to the company providing the initial quote to make sure their price is still good. Nathan Abrams moved, and Brent Murray seconded, to suspend the overhead door quotes until the next meeting. The motion passed 6-0.

Prior to the meeting, a violation letter from IDEM was circulated. On October 2, 2024, IDEM conducted a follow-up inspection of 5573 North Greene County Line Road, Bloomington, Indiana about a complaint of dumping of waste tires. It was observed that more tires had been removed from the property, but about 20 smaller tires remain. A follow-up inspection will be conducted in 30 days.

Also circulated prior to the meeting, was a letter from IDEM addressing a landfill gas inspection conducted on September 5, 2024, at Worthington Landfill. Necessary improvements were noted and documentation of completed improvements are due within 30 days unless additional time is requested.

Lastly, a denial of application letter from IDEM was circulated prior to the meeting. A denial was issued to Kirby Septic Service LLP for a septage management permit. Ed Michael noted Kirby Septic Service LLP has reapplied.

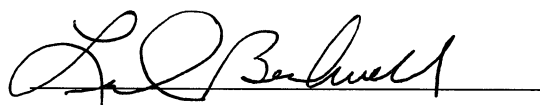
In other business, Ed Michael noted the Board of Commissioners adopted use of \$225,000.00 of ARPA funds for the Solid Waste Management District to use for infrastructure improvements at the Switz City Recycling Center. Ed noted some of the improvements will include, new electrical, lighting, siding, roofing, ceiling, and heating for the office area, meeting room, and

bathroom. Bids will be sought for this project. Nathan Abrams noted Matt Miller may submit a claim immediately to the Greene County Auditor for these funds.

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

APPROVED this 29th day of January, 2025.

GREENE COUNTY SOLID WASTE MANAGEMENT DISTRICT, by:

A handwritten signature in cursive script, appearing to read "L. Bedwell", is written over a horizontal line.

Linda Bedwell, Secretary

GREENE COUNTY SOLID WASTE MANAGEMENT DISTRICT
Financial Statement
September 30, 2024

	Solid Waste Management Fund
Cash Balance at August 31, 2024	<u>\$ 126,390.43</u>
Receipts	
Recycling Fees	3,505.00
Tire Recycling Grant	<u>7,331.70</u>
Total Receipts	<u>10,836.70</u>
Disbursements	
Personal Services	10,303.14
Trash Disposal	1,651.90
Contracted Services - Tire Disposal	1,115.00
Repairs and Maintenance	694.03
Utilities	600.94
Supplies	<u>187.70</u>
Total Disbursements	<u>14,552.71</u>
Excess (Deficit) of Receipts Over Disbursements	<u>(3,716.01)</u>
Cash Balance at September 30, 2024	<u><u>\$ 122,674.42</u></u>
Cash Balance at October 24, 2024	<u><u>\$ 102,152.46</u></u>

GREENE COUNTY SOLID WASTE MANAGEMENT DISTRICT
Financial Statement
Year-to-Date thru September 30, 2017-2024

	2017	2018	2019	2020	2021	2022	2023	2024
Cash Balance at January 1	\$ 131,474.25	\$ 116,423.36	\$ 122,646.06	\$ 106,665.60	\$ 115,941.68	\$ 128,477.64	\$ 155,323.90	\$ 73,134.43
Receipts								
User Fees	108,255.82	108,472.19	106,781.64	112,732.56	122,612.47	120,056.21	121,140.32	195,716.75
Sale of Truck	1,775.00	-	-	-	-	-	-	-
Tire Recycling Grant	-	-	-	-	3,000.00	6,000.00	3,000.00	10,331.70
Tire Recycling Fees	-	-	-	-	4,068.00	-	-	-
Refunds	2,500.00	-	3,435.00	-	641.72	4,889.70	368.35	-
Recycling Fees	27,625.01	27,597.20	28,711.95	24,966.36	27,608.04	31,352.00	27,903.00	26,400.47
Total Receipts	140,155.83	136,069.39	138,928.59	137,698.92	157,930.23	162,297.91	152,411.67	232,448.92
Disbursements								
Personal Services	81,503.23	89,775.42	93,180.31	82,676.27	74,860.78	83,626.61	98,692.23	105,223.07
Employee Benefits	3,025.60	6,864.24	7,142.24	7,301.05	5,074.65	9,121.71	5,250.29	3,864.30
Trash Disposal	27,517.52	19,528.51	29,361.24	34,131.09	30,831.36	32,334.34	33,304.86	22,529.74
Contracted Services - Tire Disposal	-	-	-	-	4,701.55	-	4,296.15	14,495.30
Repairs and Maintenance	4,200.33	2,636.31	2,687.78	8,128.13	4,835.01	4,626.10	3,845.56	5,202.00
Utilities	6,832.58	7,409.55	7,177.34	7,920.86	8,626.09	6,236.49	5,975.29	7,387.72
Professional Fees	15,500.00	19,047.00	15,750.00	16,518.00	16,420.20	18,913.00	15,750.00	14,000.00
Insurance	7,980.00	9,841.00	9,290.00	9,083.00	9,287.00	8,481.00	8,991.00	7,369.00
Supplies	1,787.31	2,771.96	862.13	1,228.07	1,149.79	1,836.40	2,359.48	2,320.98
Driveway Paving	25,506.54	-	-	-	-	-	-	-
Equipment Lease Rental Payment	10,701.42	-	-	-	-	-	-	-
Office Expense	531.19	223.46	5.00	300.21	641.66	714.40	193.00	516.82
Total Disbursements	185,085.72	158,097.45	165,456.04	167,286.68	156,428.09	165,890.05	178,657.86	182,908.93
Excess (Deficit) of Receipts Over Disbursements	(44,929.89)	(22,028.06)	(26,527.45)	(29,587.76)	1,502.14	(3,592.14)	(26,246.19)	49,539.99
Cash Balance at September 30	\$ 86,544.36	\$ 94,395.30	\$ 96,118.61	\$ 77,077.84	\$ 117,443.82	\$ 124,885.50	\$ 129,077.71	\$ 122,674.42