

**Minutes of the Regular Meeting  
of the Greene County Solid Waste Management District  
March 29, 2023**

The regular meeting of the Greene County Solid Waste Management District was held in the Commissioners' Room of the Greene County Courthouse on March 29, 2023 at 9:00 a.m. Present were board members Ed Michael, Nathan Abrams, Rick Graves, John Wilkes, Brent Murray and Larry Watters Sr. Absent was Jeff Sparks. Also present were County Attorney Marvin Abshire, Matt Miller, and Republic Services representative Kenny DePasse.

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

The first item of business was review and approval of minutes from the February 22, 2023 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 a revised January, 2023, financial statement that is fully reconciled. The January 31, 2023 cash balance was \$139,547.28 instead of \$143,152.31. Differences were income from recycling fees and expenses under personal services for payroll taxes and state unemployment contributions. Matt Miller then presented the financial statement, year-to-date comparisons, and claims docket for February, 2023. The cash balance as of February 28, 2023 was \$122,403.45. February income was \$2,849.25 and expenses were \$19,993.08. Trash disposal expenses represent two months and incorrect billing for the Linton site. Green Wave also made a pick-up of recyclables. Nathan Abrams moved, and John Wilkes seconded, to approve the financial statement and claims docket. The motion passed 6-0. The financial statements are attached and made part of these minutes.

Brent Murray provided the report from the Linton substation for February 22, 2023 through March 23, 2023, which was 15 days of operation. During this time frame, the Linton site had a total of 150 customers for an average of 10 per day. The site collected \$1,568.00 for an average of \$104.53 per day.

Ed Michael provided the following reports from the Switz City site:

January 3, 2023 through January 27, 2023, had 19 days of operation. During this time frame, the Switz City site had a total of 1,160 customers for an average of 61 per day. The site collected \$2,736.00 for an average of \$144.00 per day.

February 1, 2023 through February 18, 2023, had 16 days of operation. During this time frame, the Switz City site had a total of 914 customers for an average of 57 per day. The site collected \$2,036.00 for an average of \$127.00 per day.

March 1, 2023 through March 25, 2023, had 19 days of operation. During this time frame, the Switz City site had a total of 1,098 customers for an average of 58 per day. The site collected \$2,753.00 for an average of \$144.90 per day.

Next was review of Request for Quote (RFQ) seeking recyclables and garbage removal services including the provision of compactors, containers for recyclables and for garbage, and removal services for recyclables and garbage as described in an attached Minimum Specifications. Nathan Abrams moved, and John Wilkes seconded, to circulate the RFQ's as presented. Bids will close on Monday, April 24, 2023, at 4:00 p.m. and bids will be opened at the April 26, 2023 meeting. The motion passed 6-0.

Ed Michael noted the Greene County Health Department will continue the grant for 2023 tire amnesty. Larry Watters Sr. moved, and Nathan Abrams seconded, to schedule the 2023 tire amnesty on "Earth Day" Saturday, April 22, 2023, from 8:00 a.m. to 4:00 p.m. at the following locations: Greene County Recycling Center located at 4316 W. Base Road, Switz City, Indiana; Greene County Recycling Center located at SE 12<sup>th</sup> Street and SE "C" Street, Linton, Indiana; and at the vacant lot West of Jasonville Water Department, 204 W. Main Street, Jasonville, Indiana (directly across the street from the Mayor's office). Any Greene County resident may bring in up to four (4) rimless pick-up truck and passenger car tires to either recycling center at no charge. Subsequent tires for trucks and cars will be accepted at the rate of \$2.00 each. The motion passed 6-0.

Prior to the meeting, a violation letter from IDEM was circulated. On February 23, 2023, IDEM conducted a follow-up inspection at 131 Walnut Street, Newberry, Indiana. Several piles of are still present at the site. A follow-up inspection will be conducted in 30 days.

Also circulated prior to the meeting, was a violation letter from IDEM. On February 23, 2023, IDEM conducted a follow-up inspection at 437 Mulberry Street, Newberry, Indiana. It was observed that progress has been made in the clean-up efforts, but waste is still present. A follow-up inspection will be conducted in 30 days.

Ed Michael noted long-term, full-time employee John Danner plans to retire at the end of May. Nathan Abrams moved, and Larry Watters Sr. seconded, to advertise for the full-time position and authorize Ed Michael to interview and hire. Motion passed 6-0.

Kenny DePasse suggested the District present John Danner with a plaque for all his years of service.

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

APPROVED this 26th day of April, 2023.

GREENE COUNTY SOLID WASTE MANAGEMENT DISTRICT, by:

A handwritten signature in cursive script, appearing to read "Rick Graves", written over a horizontal line.

Rick Graves, Secretary

GREENE COUNTY SOLID WASTE MANAGEMENT DISTRICT

Financial Statement - REVISED

January 31, 2023

	Solid Waste Management Fund
Cash Balance at December 31, 2022	<u>\$ 155,323.90</u>
Receipts	
Recycling Fees	<u>3,053.00</u>
Total Receipts	<u>3,053.00</u>
Disbursements	
Personal Services	10,589.64
Trash Disposal	1,983.62
Utilities	984.05
Professional Fees	1,750.00
Supplies	1,080.00
Employee Benefits	<u>2,442.41</u>
Total Disbursements	<u>18,829.72</u>
Excess of Receipts Over Disbursements	<u>(15,776.72)</u>
Cash Balance at January 31, 2023	<u><u>\$ 139,547.18</u></u>
Cash Balance at February 21, 2023	<u><u>\$ 125,234.78</u></u>

GREENE COUNTY SOLID WASTE MANAGEMENT DISTRICT

Financial Statement

February 28, 2023

	Solid Waste Management Fund
Cash Balance at January 31, 2023	<u>\$ 139,547.18</u>
Receipts	
Recycling Fees	2,481.00
Refunds	<u>368.35</u>
Total Receipts	<u>2,849.35</u>
Disbursements	
Personal Services	9,556.45
Trash Disposal	7,696.28
Utilities	966.35
Professional Fees	1,750.00
Office Expense	<u>24.00</u>
Total Disbursements	<u>19,993.08</u>
Excess of Receipts Over Disbursements	<u>(17,143.73)</u>
Cash Balance at February 28, 2023	<u><u>\$ 122,403.45</u></u>
Cash Balance at March 25, 2023	<u><u>\$ 99,481.82</u></u>

GREENE COUNTY SOLID WASTE MANAGEMENT DISTRICT  
 Financial Statement  
 Year-to-Date thru February

	2017	2018	2019	2020	2021	2022	2023
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
Receipts							
Sale of Truck	800.00	-	-	-	-	-	-
Refunds	-	-	-	-	-	4,889.70	368.35
Recycling Fees	4,915.26	4,671.50	6,281.45	5,400.36	4,674.00	4,641.00	5,534.00
<b>Total Receipts</b>	<b>5,715.26</b>	<b>4,671.50</b>	<b>6,281.45</b>	<b>5,400.36</b>	<b>4,674.00</b>	<b>9,530.70</b>	<b>5,902.35</b>
Disbursements							
Personal Services	14,869.59	17,063.08	20,553.25	22,644.10	15,478.67	15,963.25	20,146.09
Trash Disposal	2,396.75	4,533.94	6,857.04	5,334.13	9,769.84	6,360.60	9,679.90
Repairs and Maintenance	970.00	964.26	135.00	125.00	-	-	-
Utilities	2,596.26	2,557.80	2,365.40	2,402.14	2,786.93	1,926.34	1,950.40
Professional Fees	3,250.00	3,500.00	3,500.00	4,063.00	3,500.00	7,000.00	3,500.00
Insurance	7,980.00	7,716.00	8,588.00	5,622.00	-	8,481.00	-
Supplies	82.40	108.23	471.89	375.00	-	20.00	1,080.00
Employee Benefits	1,395.20	2,183.76	2,305.76	2,397.80	1,601.32	1,890.27	2,442.41
Office Expense	-	-	-	50.00	29.76	54.41	24.00
<b>Total Disbursements</b>	<b>33,540.20</b>	<b>38,627.07</b>	<b>44,776.34</b>	<b>43,013.17</b>	<b>33,166.52</b>	<b>41,695.87</b>	<b>38,822.80</b>
Excess (Deficit) of Receipts Over Disbursements	(27,824.94)	(33,955.57)	(38,494.89)	(37,612.81)	(28,492.52)	(32,165.17)	(32,920.45)
Cash Balance at February 28	\$ 103,649.31	\$ 82,467.79	\$ 84,151.17	\$ 69,052.79	\$ 87,449.16	\$ 96,312.47	\$ 122,403.45