

**Minutes of the Regular Meeting
of the Greene County Solid Waste Management District
June 26, 2024**

The regular meeting of the Greene County Solid Waste Management District was held in the Commissioners' Room of the Greene County Courthouse on June 26, 2024, at 9:00 a.m. Present were board members Ed Michael, Nathan Abrams, Rick Graves, Brent Murray, John Preble, and Linda Bedwell. Absent was Eric Siepman. Also present were Miller and Associates representatives Matt Miller and Hannah Wright, and 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 the May 29, 2024, regular meeting. Nathan Abrams moved, and Linda Bedwell seconded, to waive the reading and approve the minutes as presented. The motion passed 6-0.

Ed Michael suspended the regular meeting and opened the public hearing for comment on proposed Resolution No. 2024-SW-01, "A Resolution Fixing Solid Waste Management District Fees".

The floor was opened to comments. There being no public comment, Ed Michael adjourned the public hearing and reconvened the regular meeting.

Next, Linda Bedwell moved, and Nathan Abrams seconded, to approve Resolution No. 2024-SW-01, "A Resolution Fixing Solid Waste Management District Fees". The motion passed 6-0.

Matt Miller introduced Hannah Wright who will assume Jackie Winstead's position upon her retirement tomorrow. Matt Miller then presented the financial statement, year-to-date comparisons, and claims docket for May 2024. The cash balance as of May 31, 2024, was \$48,119.40. Matt noted the June property tax distribution has not yet been received. Matt noted personnel costs and

disbursements are at their highest. Trash disposal fees included disbursement to Green Wave in the amount of \$851.00 for electronic recycling. In closing, Matt noted he has received tire recycling invoices but is waiting for confirmation of grant approval before payment is made. Ed Michael noted the grant has been approved and disbursement can be made, but the invoices and checks need to be dated after the grant approval date. 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. Ed Michael noted an overhead door will be repaired at the Switz City site. Currently, the door is opened with a fork-lift. Parts are ordered and repairs should be complete next week followed by invoicing.

Brent Murray provided the report from the Linton substation for April 24, 2024, through June 22, 2024, which was 27 days of operation. During this time frame, the Linton site had a total of 835 customers for an average of 31 per day. The site collected \$2,270.00 for an average of \$84.00 per day. The site sent 13.4 tons of material for recycling.

Ed Michael provided the report from the Switz City Recycling Center for May 2024, which was 22 days of operation. During this time frame, the Switz City site had a total of 1,362 customers with an average of 62 per day. The site collected \$2,848.00 for an average of \$129.46 per day.

Prior to the meeting, two septage business inspection reports from IDEM were circulated. The first report was for B&H Septic Tank Pumping located at 8522 E SR 58, Bloomfield, Indiana. Disposal records were reviewed, and no violations were noted.

The second report was for Robbins Home Services located at 6620 E SR 54, Bloomfield, Indiana. No invoices were reviewed due to no septage business being conducted. No solid waste violations were observed at the time of inspection.

Also circulated prior to the meeting, was a violation letter from IDEM to Kenneth Neil at 5573 N Greene County Line Road. On June 3, 2024, an inspection was conducted due to a complaint of dumping waste tires on the property. Mr. Neil reported 150 tires were dumped on his property at night, and he has been cutting tires for disposal. The inspector informed Mr. Neil that the waste tires must be removed, and a follow-up inspection will be conducted in 30 days.

In other matters, Ed Michael commended the Citizens Advisory Committee for all their work this year. Ed further noted the Switz City site is accepting tires again at no cost until all tire amnesty grant funds are used.

Brent Murray noted he was informed that Secured Tech Solutions is a company who will pick up retired computers for a competitive price. They are licensed to destroy hard-drives and will also accept TV's and electronics free of charge. Brent thought it might be worth looking into for a future clean-up day. If computers are deemed reusable, Secured Tech Solutions will repair them and donate them to schools, etc. Ed Michael noted he will look into the company.

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

APPROVED this 31st day of July, 2024.

GREENE COUNTY SOLID WASTE MANAGEMENT DISTRICT, by:



Linda Bedwell, Secretary (absent)
Edward L. Michael, President

GREENE COUNTY SOLID WASTE MANAGEMENT DISTRICT
Financial Statement
May 31, 2024

	Solid Waste Management Fund
Cash Balance at April 30, 2024	<u>\$ 68,420.28</u>
Receipts	
Recycling Fees	<u>2,848.00</u>
Total Receipts	<u>2,848.00</u>
Disbursements	
Personal Services	17,210.70
Employee Benefits	1,787.57
Trash Disposal	2,653.68
Utilities	919.01
Supplies	<u>577.92</u>
Total Disbursements	<u>23,148.88</u>
Excess (Deficit) of Receipts Over Disbursements	<u>(20,300.88)</u>
Cash Balance at May 31, 2024	<u><u>\$ 48,119.40</u></u>
Cash Balance at June 25, 2024	<u><u>\$ 36,738.01</u></u>

GREENE COUNTY SOLID WASTE MANAGEMENT DISTRICT
Financial Statement
Year-to-Date thru May 31, 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	-	-	-	-	-	-	-	67,720.19
Sale of Truck	800.00	-	-	-	-	-	-	-
Tire Recycling Grant	-	-	-	-	3,000.00	3,000.00	3,000.00	3,000.00
Tire Recycling Fees	-	-	-	-	4,068.00	-	-	-
Refunds	-	-	-	-	-	4,889.70	368.35	-
Recycling Fees	14,001.51	14,400.95	16,548.95	12,405.36	14,806.00	14,723.00	15,331.00	13,780.00
Total Receipts	14,801.51	14,400.95	16,548.95	12,405.36	21,874.00	22,612.70	18,699.35	84,500.19
Disbursements								
Personal Services	44,316.03	48,184.03	52,114.33	49,397.55	38,655.26	43,153.22	50,671.02	62,450.23
Employee Benefits	3,025.60	4,698.48	4,904.48	5,101.33	3,439.43	3,506.67	2,442.41	3,864.30
Trash Disposal	13,306.11	9,384.11	17,076.31	19,515.47	21,200.76	15,042.27	26,215.99	14,043.03
Contracted Services - Tire Disposal	-	-	-	-	-	-	-	5,126.60
Repairs and Maintenance	1,320.00	2,070.96	135.00	1,020.11	2,500.89	3,654.23	705.16	2,688.11
Utilities	5,041.94	5,660.13	5,268.48	5,569.74	6,210.12	4,322.25	4,239.19	5,441.66
Professional Fees	8,500.00	8,750.00	8,750.00	9,318.00	9,420.20	10,500.00	8,750.00	7,000.00
Insurance	7,980.00	8,747.00	9,290.00	8,705.00	9,287.00	8,481.00	9,459.00	6,275.00
Supplies	1,133.20	1,633.93	573.89	1,228.07	800.00	1,808.40	1,164.02	2,109.47
Office Expense	62.34	223.46	5.00	79.66	117.24	106.45	193.00	516.82
Total Disbursements	84,685.22	89,352.10	98,117.49	99,934.93	91,630.90	90,574.49	103,839.79	109,515.22
Excess (Deficit) of Receipts Over Disbursements	(69,883.71)	(74,951.15)	(81,568.54)	(87,529.57)	(69,756.90)	(67,961.79)	(85,140.44)	(25,015.03)
Cash Balance at May 31	\$ 61,590.54	\$ 41,472.21	\$ 41,077.52	\$ 19,136.03	\$ 46,184.78	\$ 60,515.85	\$ 70,183.46	\$ 48,119.40