

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

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

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

Matt Miller presented the financial statement, year-to-date comparisons, and claims docket for January 2025. The cash balance as of January 31, 2025, was \$141,079.48. Matt noted the only expense out of the ordinary, was a capacitor replacement for the HVAC system. Matt further noted the yearly comparative statement reflects the balance is in good shape. Nathan Abrams moved, and John Preble 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.

Brent Murray provided the February 2025 report from the Linton substation which had 12 days of operation. During this time frame, the Linton site had a total of 339 customers for an average of 28 per day. The site collected \$1,005.00 for an average of \$84.00 per day. The site collected 7.7 tons of recycling material and 1.9 tons of cardboard.

Ed Michael provided January 2025 report from the Switz City Recycling Center. The report was for 22 days of operation with one holiday. During January 2025, the Switz City site had a total of 1,081 customers for an average of 49 per day. The site collected \$2,714.00 for an average of \$123.30 per day.

At the last meeting, Ed Michael circulated a proposed scope of work for the Switz City Recycling Center renovation. No comments were received, and no discussion took place on the scope of work.

Next, the board scheduled the annual Tire Amnesty Day for Saturday, April 26, 2025. Greene County residents may bring an unlimited number of rimless pickup truck tires and passenger car tires to the recycling centers at no charge, while grant funds last.

Prior to the meeting, a violation letter from IDEM was circulated. On January 21, 2025, IDEM conducted a follow-up inspection of 14075 West 550 North, Jasonville, Indiana. It was noted progress had been made and that a follow-up inspection will be conducted in 45 days.

Also circulated prior to the meeting, was another violation letter from IDEM. On February 11, 2025, IDEM conducted an inspection of 125 South Dayton, Worthington, Indiana due to a new complaint of open dumping of burned solid waste from a house fire. A follow-up inspection will be conducted in 30 days.

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

APPROVED this 26th day of March, 2025.

GREENE COUNTY SOLID WASTE MANAGEMENT DISTRICT, by:



Edward L. Michael, President

Linda Bedwell, Secretary (*absent*)



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	-	-	-	-	67,720.19	-
Refunds	-	-	4,889.70	-	-	-
Recycling Fees	2,794.00	2,452.00	2,756.00	3,053.00	2,260.00	4,070.00
<b>Total Receipts</b>	<b>2,794.00</b>	<b>2,452.00</b>	<b>7,645.70</b>	<b>3,053.00</b>	<b>69,980.19</b>	<b>4,070.00</b>
<b>Disbursements</b>						
Personal Services	10,573.51	7,678.58	7,684.21	10,589.64	11,549.83	10,188.34
Employee Benefits	2,397.80	1,601.32	1,890.27	2,442.41	2,076.73	-
Trash Disposal	2,711.60	4,190.94	1,515.05	1,983.62	4,026.00	1,913.28
Contracted Services - Tire Disposal	-	4,701.55	-	-	5,126.60	-
Repairs and Maintenance	-	-	-	-	-	429.60
Utilities	969.45	1,332.89	760.73	984.05	821.55	1,160.25
Professional Fees	2,313.00	1,750.00	5,250.00	1,750.00	-	-
Supplies	375.00	-	20.00	1,080.00	1,250.55	233.66
Office Expense	-	29.76	54.41	-	-	-
<b>Total Disbursements</b>	<b>19,340.36</b>	<b>21,285.04</b>	<b>17,174.67</b>	<b>18,829.72</b>	<b>24,851.26</b>	<b>13,925.13</b>
<b>Excess (Deficit) of Receipts Over Disbursements</b>	<b>(16,546.36)</b>	<b>(18,833.04)</b>	<b>(9,528.97)</b>	<b>(15,776.72)</b>	<b>45,128.93</b>	<b>(9,855.13)</b>
Cash Balance at December 31	\$ 90,119.24	\$ 97,108.64	\$ 118,948.67	\$ 139,547.18	\$ 118,263.36	\$ 141,079.48