Southeastern Indiana Solid Waste District

6556 N. Shun Pike Rd., JPG 534, Madison, IN 47250

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EXECUTIVE BOARD MEETING
NOVEMBER 18, 2026, AT 6:00 P.M.
LOCATED AT THE SEIRD EVENT CENTER & OFFICE,
6556 N SHUN PIKE ROAD, JEFFERSON PROVING GROUNDS, MADISON, IN

AGENDA

1. Call to Order, Roll Call, Determination of Quorum
2. Approval of Previous Meetings Minutes
3. Financial Report
4. Approval of Vouchers/Claims
5. Approval of Payroll Allowance Docket
6. Assistant Director's Report
7. Director's Report
8. New Business
   A. 2027 Holiday Schedule
9. Other Comments
10. Public Comments
11. Schedule of next meeting – February 17, 2027, at 6:00 p.m. at the Ripley County Annex Building, Commissioners Room, Versailles, IN
12. Adjournment

"Your Partner in Protecting the Earth"

There was an executive board meeting of the Southeastern Indiana Solid Waste District held on August 19, 2026 at 6 p.m. at the Ripley County Annex Building Commissioners Room. The following members were in attendance:

Mike Gerth, Jennings Co.
Mark Horstman, Ripley Co.
Billy Hoffman, Ohio Co.
Dean McQueen, Franklin Co.
David Tebbing, Ripley Co.
Matt Sporleder, Jennings Co.
Ron Lee, Jefferson Co.

Also attending were Christy Duvall, Executive Director; Emily Wolf, Assistant Director; and Neil Comer, SEIRD attorney.

Mike Gerth, Board Chairman, called the meeting to order, and after a roll call, declared a quorum of the executive board.

Mark Horstman motioned to approve the May 20th meeting minutes, and Matt Sporleder seconded the motion. Minutes were unanimously approved.

Financial reports for May, June, and July were unanimously approved as presented upon motion made by Matt Sporleder and seconded by Ron Lee. Claim reports for June through August were unanimously approved as presented upon motion made by Mark Horstman and seconded by Steve McQueen. Payroll allowance dockets for 05-21-26 through 08-21-26 were unanimously approved ás presented upon motion made by David Tebbing and seconded by Billy Hoffman.

Emily Wolf presented the assistant director's report. She reported that five gaylords of shred have been processed. Three boxes of medications were picked up from the Madison Police Department, with two boxes totaling approximately 100 pounds packed and ready for shipment. Six boxes of batteries totaling 189 pounds and three boxes of sharps are also packed and ready for pickup, with additional sharps pickups scheduled for the Madison Police Department and Switzerland County Health Department. Efforts continue to grow SEIRD's Instagram following to better reach younger residents. Preparation has begun for the fall *Trash Talk* publication under a new publicist, including gathering school information for ordering and distribution. Color-changing SEIRD pencils will be provided to students, and the classroom compost kit contest will return. Preparation has also begun for the fall *One Man's Trash* publication. School Recycling points of contact are being updated, and schools will receive updated Recycling Guides and Collection Schedules. New SEIRD T-shirts and sweatshirts have been received and inventoried. Planning for the 2026–2027 School Recycling Challenge is complete, and information is being distributed to schools throughout the district.

The Director's report was presented by Christy Duvall. Christy reported that a new school container labeling system has been implemented to prevent contamination. The Switzerland County Reuse store modification has completed, adding an additional 300 square feet to the store. Facility Emergency Response Plans have been updated. SEIRD will be moving forward with the blast wall demolition at JPG. T&T presented SEIRD with the new 5-year contract for tire disposal, showing a rate increase. After discussion, it was decided unanimously that SEIRD pricing will remain the same, after a motion made by Matt Sporleder and seconded by Ron Lee. This will be revisited in August of 2027. The IDEM Grant final report is almost completed; it is due October 22nd. More

naturalist workshops are in the works for this fall. The CAC approved the 2027 budget at the August 10th meeting. A new outlet has been secured for plastic bag recycling. The 2026 difficult disposal amnesty days are completed, with approximately 600 items recycled. Ohio County hosted a tire collection on August 15th at our Ohio County Recycle center, and they took in 208 tires for disposal.

In new business, the 2027 budget was presented. A 3% employee pay increase was included in the proposal, along with a $2.00/hour pay increase for the Process Center Supervisor and Maintenance Coordinator positions. Also included is a $4.00/hour increase for the operator/driver 3 position. Included in the 2027 budget proposal was a Capital Improvement plan including demolition of an old building at the JPG location, replacement of the building with a new storage building, modifications to the Ohio County Center needed to accommodate a baler, and also a forklift, and lastly, a needed addition for more space at the Batesville facility. Mark Horstman motioned to approve the budget, Billy Hoffman seconded it, and it passed unanimously.

The next meeting is scheduled for November 18th, 2026 at 6:00 P.M. at the SEIRD office building in the Jefferson Proving Ground, Madison, Indiana.

Matt Sporleder motioned to adjourn the meeting, with Ron Lee seconding the motion.

David Tebbing, Ripley Co.

Mark Horstman, Ripley Co.

Matt Sporleder, Jennings Co.

Michael Gerth, Jennings Co.

Dean McQueen, Franklin Co.

Billy Hoffman, Ohio Co.

Ron Lee, Jefferson Co.

Installed by the SOUTHEASTERN INDIANA SWMD-2016

Fund Report

All Funds

From 08/01/2026 Thru 08/31/2026

Grouped By Bank Number

Ordered By Bank Number, Fund Number

FUND	TITLE	BALANCE BEG OF YEAR	REVENUE YTD	DISBURSED YTD	BALANCE BEG OF MONTH	REVENUE MTD	DISBURSED MTD	CURRENT BALANCE
**Bank Number 0								
101	GENERAL FUND	318046.66	945399.23	1149077.12	255254.77	12771.04	153657.04	114368.77
102	NON-REVERTING FUND	40558.90	0.00	0.00	40558.90	0.00	0.00	40558.90
103	SCTS CAPITAL PROJECT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
806	PAYROLL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
810	STATE WH	0.00	9060.93	9060.93	0.00	1172.68	1172.68	0.00
811	COUNTY WH	0.00	4278.16	4278.16	0.00	554.52	554.52	0.00
812	PERF	0.00	6664.59	6664.59	0.00	883.21	883.21	0.00
813	PERF - VOLUNTARY	0.00	794.97	794.97	0.00	94.16	94.16	0.00
831	PAYROLL FEDERAL W/H - FSB	0.00	14960.78	14960.78	0.00	2097.27	2097.27	0.00
832	PAYROLL FICA W/H - FSB	0.00	39332.84	39332.84	0.00	5142.36	5142.36	0.00
833	PAYROLL MEDICARE W/H -FSB	0.00	9198.74	9198.74	0.00	1202.66	1202.66	0.00
839	HSA CONTRIBUTION	0.00	7668.00	7212.00	0.00	912.00	456.00	456.00
850	AFLAC - PRE	0.00	307.84	307.84	0.00	38.48	38.48	0.00
851	HEALTH INSURANCE	0.00	5422.38	5500.12	1.00	709.96	788.70	-77.74
852	DEFERRED COMP	0.00	17978.87	17978.87	0.00	2536.60	2536.60	0.00
853	AFLAC - POST	0.00	1300.32	1300.32	0.00	162.54	162.54	0.00
870	DIRECT DEPOSIT	0.00	233489.83	233489.83	0.00	29972.09	29972.09	0.00
880	GARNISHMENT - KR	0.00	980.90	980.90	0.00	115.40	115.40	0.00
881	STATE GARNISHMENT FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
882	GLOBE LIFE - PRE TAX	0.00	24.48	24.48	0.00	0.00	0.00	0.00
883	GLOBE LIFE - POST TAX	0.00	18.68	18.68	0.00	0.00	0.00	0.00
SubTotal Bank Number 0		358605.56	1296881.54	1500181.17	295814.67	58364.97	198873.71	155305.93
**Bank Number 1								
104	SCTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
807	PAYROLL-FEDERAL WH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
808	PAYROLL - FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Installed by the SOUTHEASTERN INDIANA SWMD-2016

Fund Report

Date: 09/04/2026 09:33:09

FUNDACCOUNTS.FRX

FUND	TITLE	BALANCE BEG OF YEAR	REVENUE YTD	DISBURSED YTD	BALANCE BEG OF MONTH	REVENUE MTD	DISBURSED MTD	CURRENT BALANCE
809	PAYROLL - MCARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Bank Number 1		0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Bank Number 2								
107	TRUST INDIANA	504971.22	313802.13	60000.00	756413.06	2360.29	0.00	758773.35
SubTotal Bank Number 2		504971.22	313802.13	60000.00	756413.06	2360.29	0.00	758773.35
**Bank Number 3								
106	NAPOLEON BANK - RIPLEY	26173.65	2025.16	0.00	27886.91	311.90	0.00	28198.81
SubTotal Bank Number 3		26173.65	2025.16	0.00	27886.91	311.90	0.00	28198.81
**Bank Number 4								
105	MAINSOURCE - SWITZ/OHIO	18650.07	3424.50	0.00	21274.57	800.00	0.00	22074.57
SubTotal Bank Number 4		18650.07	3424.50	0.00	21274.57	800.00	0.00	22074.57
**Bank Number 5								
108	JCB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Bank Number 5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Bank Number 6								
109	JCB - 6576117	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Bank Number 6		0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Bank Number 7								
342	GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Bank Number 7		0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Bank Number 8								
303	FF - CD	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Bank Number 8		0.00	0.00	0.00	0.00	0.00	0.00	0.00
*** GRAND TOTAL ***		908400.50	1616133.33	1560181.17	1101389.21	61837.16	198873.71	964352.66

Installed by the SOUTHEASTERN INDIANA SWMD-2016

Fund Report

All Funds

From 09/01/2026 Thru 09/30/2026

Grouped By Bank Number

Ordered By Bank Number, Fund Number

FUND	TITLE	BALANCE BEG OF YEAR	REVENUE YTD	DISBURSED YTD	BALANCE BEG OF MONTH	REVENUE MTD	DISBURSED MTD	CURRENT BALANCE
*Bank Number 0								
101	GENERAL FUND	318046.66	969012.81	1248627.80	114368.77	23613.58	99550.68	38431.67
102	NON-REVERTING FUND	40558.90	0.00	0.00	40558.90	0.00	0.00	40558.90
103	SCTS CAPITAL PROJECT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
806	PAYROLL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
810	STATE WH	0.00	10229.94	10229.94	0.00	1169.01	1169.01	0.00
811	COUNTY WH	0.00	4829.86	4829.86	0.00	551.70	551.70	0.00
812	PERF	0.00	7563.05	7563.05	0.00	898.46	898.46	0.00
813	PERF - VOLUNTARY	0.00	889.13	889.13	0.00	94.16	94.16	0.00
831	PAYROLL FEDERAL W/H - FSB	0.00	17063.65	17063.65	0.00	2102.87	2102.87	0.00
832	PAYROLL FICA W/H - FSB	0.00	44473.40	44473.40	0.00	5140.56	5140.56	0.00
833	PAYROLL MEDICARE W/H -FSB	0.00	10401.00	10401.00	0.00	1202.26	1202.26	0.00
839	HSA CONTRIBUTION	0.00	8580.00	8580.00	456.00	912.00	1368.00	0.00
850	AFLAC - PRE	0.00	346.32	346.32	0.00	38.48	38.48	0.00
851	HEALTH INSURANCE	0.00	6211.08	6210.08	-77.74	788.70	709.96	1.00
852	DEFERRED COMP	0.00	20515.47	20515.47	0.00	2536.60	2536.60	0.00
853	AFLAC - POST	0.00	1462.86	1462.86	0.00	162.54	162.54	0.00
870	DIRECT DEPOSIT	0.00	263355.19	263355.19	0.00	29865.36	29865.36	0.00
880	GARNISHMENT - KR	0.00	1096.30	1096.30	0.00	115.40	115.40	0.00
881	STATE GARNISHMENT FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
882	GLOBE LIFE - PRE TAX	0.00	24.48	24.48	0.00	0.00	0.00	0.00
883	GLOBE LIFE - POST TAX	0.00	18.68	18.68	0.00	0.00	0.00	0.00
SubTotal Bank Number 0		358605.56	1366073.22	1645687.21	155305.93	69191.68	145506.04	78991.57
*Bank Number 1								
104	SCTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
807	PAYROLL-FEDERAL WH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
808	PAYROLL - FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Fund Report

FUND	TITLE	BALANCE BEG OF YEAR	REVENUE YTD	DISBURSED YTD	BALANCE BEG OF MONTH	REVENUE MTD	DISBURSED MTD	CURRENT BALANCE
809	PAYROLL - MCARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Bank Number 1		0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Bank Number 2								
107	TRUST INDIANA	504971.22	316130.50	60000.00	758773.35	2328.37	0.00	761101.72
SubTotal Bank Number 2		504971.22	316130.50	60000.00	758773.35	2328.37	0.00	761101.72
*Bank Number 3								
106	NAPOLEON BANK - RIPLEY	26173.65	2516.85	0.00	28198.81	491.69	0.00	28690.50
SubTotal Bank Number 3		26173.65	2516.85	0.00	28198.81	491.69	0.00	28690.50
*Bank Number 4								
105	MAINSOURCE - SWITZ/OHIO	18650.07	4769.50	0.00	22074.57	1345.00	0.00	23419.57
SubTotal Bank Number 4		18650.07	4769.50	0.00	22074.57	1345.00	0.00	23419.57
*Bank Number 5								
108	JCB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Bank Number 5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Bank Number 6								
109	JCB - 6576117	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Bank Number 6		0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Bank Number 7								
342	GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Bank Number 7		0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Bank Number 8								
303	FF - CD	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Bank Number 8		0.00	0.00	0.00	0.00	0.00	0.00	0.00
** GRAND TOTAL ***		908400.50	1689490.07	1705687.21	964352.66	73356.74	145506.04	892203.36

Installed by the SOUTHEASTERN INDIANA SWMD-2016

Fund Report

All Funds

From 10/01/2026 Thru 10/31/2026

Grouped By Bank Number

Ordered By Bank Number, Fund Number

FUND	TITLE	BALANCE BEG OF YEAR	REVENUE YTD	DISBURSED YTD	BALANCE BEG OF MONTH	REVENUE MTD	DISBURSED MTD	CURRENT BALANCE
**Bank Number 0								
101	GENERAL FUND	318046.66	1043104.53	1368906.80	38431.67	74091.72	120279.00	-7755.61
102	NON-REVERTING FUND	40558.90	0.00	0.00	40558.90	0.00	0.00	40558.90
103	SCTS CAPITAL PROJECT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
806	PAYROLL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
810	STATE WH	0.00	11919.90	11919.90	0.00	1689.96	1689.96	0.00
811	COUNTY WH	0.00	5627.82	5627.82	0.00	797.96	797.96	0.00
812	PERF	0.00	8840.59	8840.59	0.00	1277.54	1277.54	0.00
813	PERF - VOLUNTARY	0.00	1030.37	1030.37	0.00	141.24	141.24	0.00
831	PAYROLL FEDERAL W/H - FSB	0.00	20196.21	20196.21	0.00	3132.56	3132.56	0.00
832	PAYROLL FICA W/H - FSB	0.00	51911.04	51911.04	0.00	7437.64	7437.64	0.00
833	PAYROLL MEDICARE W/H -FSB	0.00	12140.52	12140.52	0.00	1739.52	1739.52	0.00
839	HSA CONTRIBUTION	0.00	9948.00	9948.00	0.00	1368.00	1368.00	0.00
850	AFLAC - PRE	0.00	423.28	423.28	0.00	76.96	76.96	0.00
851	HEALTH INSURANCE	0.00	6921.04	6920.04	1.00	709.96	709.96	1.00
852	DEFERRED COMP	0.00	24320.37	24320.37	0.00	3804.90	3804.90	0.00
853	AFLAC - POST	0.00	1787.94	1787.94	0.00	325.08	325.08	0.00
870	DIRECT DEPOSIT	0.00	306475.75	306475.75	0.00	43120.56	43120.56	0.00
880	GARNISHMENT - KR	0.00	1269.40	1269.40	0.00	173.10	173.10	0.00
881	STATE GARNISHMENT FEE	0.00	220.00	220.00	0.00	220.00	220.00	0.00
882	GLOBE LIFE - PRE TAX	0.00	24.48	24.48	0.00	0.00	0.00	0.00
883	GLOBE LIFE - POST TAX	0.00	18.68	18.68	0.00	0.00	0.00	0.00
SubTotal Bank Number 0		358605.56	1506179.92	1831981.19	78991.57	140106.70	186293.98	32804.29
**Bank Number 1								
104	SCTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
807	PAYROLL-FEDERAL WH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
808	PAYROLL - FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Installed by the SOUTHEASTERN INDIANA SWMD-2016

Fund Report

FUND	TITLE	BALANCE BEG OF YEAR	REVENUE YTD	DISBURSED YTD	BALANCE BEG OF MONTH	REVENUE MTD	DISBURSED MTD	CURRENT BALANCE
809	PAYROLL - MCARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Bank Number 1		0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Bank Number 2								
107	TRUST INDIANA	504971.22	318521.00	120000.00	761101.72	2390.50	60000.00	703492.22
SubTotal Bank Number 2		504971.22	318521.00	120000.00	761101.72	2390.50	60000.00	703492.22
**Bank Number 3								
106	NAPOLEON BANK - RIPLEY	26173.65	2838.48	0.00	28690.50	321.63	0.00	29012.13
SubTotal Bank Number 3		26173.65	2838.48	0.00	28690.50	321.63	0.00	29012.13
**Bank Number 4								
105	MAINSOURCE - SWITZ/OHIO	18650.07	5147.50	0.00	23419.57	378.00	0.00	23797.57
SubTotal Bank Number 4		18650.07	5147.50	0.00	23419.57	378.00	0.00	23797.57
**Bank Number 5								
108	JCB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Bank Number 5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Bank Number 6								
109	JCB - 6576117	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Bank Number 6		0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Bank Number 7								
342	GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Bank Number 7		0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Bank Number 8								
303	FF - CD	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Bank Number 8		0.00	0.00	0.00	0.00	0.00	0.00	0.00
*** GRAND TOTAL ***		908400.50	1832686.90	1951981.19	892203.36	143196.83	246293.98	789106.21

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ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount
08/05	LOWES #02522* LAWRENCEBURG IN	179.39
08/05	MARATHON 145128 RISING SUN IN	34.20
08/05	SHELL OIL 10011331005 RISING SUN IN RICHARD HUBBARD TRANSACTIONS THIS CYCLE (CARD 0636) $243.59	30.00
07/17	PENS.COM 800-847-7367 TN	1,968.18
07/27	SAMS CLUB RENEWAL 888-746-7726 AR	120.00
07/30	WAL-MART #1327 MADISON IN	8.76
08/02	HP *INSTANT INK 855-785-2777 CA	6.41
08/05	LOWES #00907* 866-483-7521 NC	42.71
08/07	HOBBY LOBBY #1011 MADISON IN	21.29
08/12	AMAZON MKTPL*5H51H4MV0 Amzn.com/bill WA	42.68
08/13	SAMS CLUB.COM 800-966-6546 AR EMILY WOLF TRANSACTIONS THIS CYCLE (CARD 3036) $2281.26	71.23
08/08	LOWES #01735* MADISON IN HARLEY ORR TRANSACTIONS THIS CYCLE (CARD 4083) $10.79	10.79
08/08	CENTERPOINTENERGY IG 800-387-1643 TX	-376.36
08/10	Payment Thank You - Web	-3,923.19
07/20	AMAZON MKTPL*M20994A53 Amzn.com/bill WA	10.69
07/20	AMAZON MKTPL*NR0S191T3 Amzn.com/bill WA	10.69
07/25	USPS PO 1724200419 EAST ENTERPRI IN	13.70
07/30	MARATHON 185066 NORTH VERNON IN	43.65
07/31	MILLERS TAVERN N VERNON IN	47.63
08/11	AMAZON MKTPL*5H54U20F0 Amzn.com/bill WA	10.69
08/12	LOWES #00907* 866-483-7521 NC	224.69
08/16	AMAZON PRIME*CH8GE89H3 Amzn.com/bill WA CHRISTY L DUVALL TRANSACTIONS THIS CYCLE (CARD 5121) $3922.82-	14.99

4185819101785121000040000025360100000000 7

P.O. BOX 15123
WILMINGTON, DE 19850-5123
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Make your payment at chase.com/paycard

Payment Due Date: 09/11/2
New Balance: $2,536.0
Minimum Payment Due: $40.0

Account number: XXXX XXXX XXXX 5121

$_____ Amount Enclos
Make/Mail to Chase Card Services at the address below:

00789690X Z 22926 C T581721 P8471
CHRISTY L DUVALL
S EASTERN INDIANA SOLIDWAS
6556 N SHUN PIKE RD # JPG534
MADISON IN 47250-9723

00789690 1 AV 00.621

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

⑆500016028⑆01691017851216⑈

If your Account agreement has an annual membership fee, you are responsible for it even year your Account is open. We will add your

SEIRD Credit Card Purchase Log

Christy

Statement Date 7-18-26 to 8-17-26

Date	Charge	Merchant	Purchase Description
7/25/2026	$ 13.70	USPS	Return time clock
7/30/2026	$ 43.65	Marathon	Gas for Rav4
7/31/2026	$ 47.63	Millers Tavern	Lunch meeting - Mike & Christy
8/11/2026	$ 10.69	Amazon	USB Printer Cable
8/12/2026	$ 224.69	Lowes	Portable A/C for Switz Reuse Office
8/16/2026	$ 14.99	Amazon	Monthly fee

Emily

Date	Charge	Merchant	Purchase Description
7/17/2026	$ 1,968.18	pens.com	SEIRD Pencils for elementary students
7/20/2026	$ 10.69	Amazon	Instagram giveaway - microfiber cloth roll
7/20/2026	$ 10.69	Amazon	Instagram giveaway - microfiber cloth roll
7/27/2026	$ 120.00	Sams	Membership Renewal
7/30/2026	$ 8.76	Walmart	Office Supplies
8/2/2026	$ 6.41	HP	Printer Ink
8/5/2026	$ 42.71	Lowes	Large Storage Totes
8/7/2026	$ 21.29	Hobby Lobby	Cellophane bags for Trash Talk Pencils
8/12/2026	$ 42.68	Amazon	Shoe Racks Franklin Co. Reuse Store
8/13/2026	$ 71.23	Sams	Toilet Paper/Paper Towels

Rick

Date	Charge	Merchant	Purchase Description
8/5/2026	$ 179.39	Lowes	Supplies to finish Switz. Reuse Modification
8/5/2026	$ 30.00	Shell Oil	Gas
8/5/2026	$ 34.20	Marathon	Lunch for Harley - Rick - Christy @ Switz. Reuse

Harley

Date	Charge	Merchant	Purchase Description
8/3/2026	$ 10.79	Lowes	Replacement fill valve for Ripley Recycle

Total	$ 2,912.37		
Credit	-376.36	Centerpoint Energy	Fraudulent charge 6-3-26
Total	$ 2,536.01		

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount
08/17	CALL2RECYCLE 999-9999999 GA	813.20
08/20	WM SUPERCENTER #1327 MADISON IN	29.18
08/28	HOBBY LOBBY #1011 MADISON IN	28.08
09/02	KOHLS MADISON MADISON IN	24.80
09/02	HOBBY LOBBY #1011 MADISON IN	48.66
09/10	WM SUPERCENTER #1327 MADISON IN	40.05
09/09	SAMS CLUB.COM 800-966-6546 AR	66.25
09/16	UPS*29040CF7325 800-811-1648 GA	9.65
	EMILY WOLF	
	TRANSACTIONS THIS CYCLE (CARD 3036) $1059.87	
08/25	AMAZON MKTPLACE PMTS Amzn.com/bill WA	-90.95
09/10	Payment Thank You - Web	-2,536.01
08/18	AMAZON MKTPL*5A3SI6V90 Amzn.com/bill WA	222.54
08/24	Amazon.com*5O84A2T52 Amzn.com/bill WA	21.39
08/25	LOWES #02522* LAWRENCEBURG IN	62.53
08/25	MARATHON 145128 RISING SUN IN	36.57
08/25	GILLMAN HOME CENTER (AURO 812-9344282 IN	121.95
08/28	BP#1280500DELAWARE CROSS OSGOOD IN	32.82
09/03	AMAZON MKTPL*5Q4U88IE2 Amzn.com/bill WA	26.73
09/03	USPS PO 1750720803 MADISON IN	175.02
09/05	AMAZON MKTPL*530377TU2 Amzn.com/bill WA	6.20
09/16	TNT TOOL & EQUIP RENTAL 812-2659022 IN	187.25
09/15	VERSAILLES QUICKPIX VERSAILLES IN	41.11
09/16	AMAZON PRIME*IC8TT43D3 Amzn.com/bill WA	14.99
	CHRISTY L DUVALL	
	TRANSACTIONS THIS CYCLE (CARD 5121) $1677.86-	
	INCLUDING PAYMENTS RECEIVED	

2026 Totals Year-to-Date	
Total fees charged in 2026	$0.00
Total interest charged in 2026	$0.00

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ink.

P.O. BOX 15123
WILMINGTON, DE 19850-5123
For Undeliverable Mail Only

Make your payment at chase.com/paycard

Payment Due Date: 10/11/26
New Balance: $1,918.02
Minimum Payment Due: $40.00

Account number: XXXX XXXX XXXX 5121

$_____ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

16757 BEX Z 26026 C

CHRISTY L DUVALL
S EASTERN INDIANA SOLIDWAS
6556 N SHUN PIKE RD # JPG534
MADISON IN 47250-9723

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

50001802810191017851216

SEIRD Credit Card Purchase Log

Christy

Statement Date 8-18-26 to 9-17-26

Date	Charge	Merchant	Purchase Description
8/18/2026	$ 222.54	Amazon	Paper cutter & 10 Pack 8ft LED Lights
8/24/2026	$ 21.39	Amazon	Bluetooth wireless mouse
8/25/2026	$ 62.53	Lowes	Light fixture & misc. supplies for Ohio County
8/25/2026	$ 36.57	Marathon	Gas for Rav4
8/25/2026	$ 121.95	Gillman	Fluorescent bulbs for Switz. County
8/28/2026	$ 32.82	BP	Gas for Rav4
9/3/2026	$ 175.02	USPS	Stamps & Certified Mailing to IDEM
9/5/2026	$ 6.20	Amazon	2027 Desk Calendar
9/16/2026	$ 187.25	TNT Tool Rental	Gas for Rav4
9/15/2026	$ 41.11	Versailles Quickpix	Gas for Rav4
9/16/2026	$ 14.99	Amazon	Monthly fee

Emily

Date	Charge	Merchant	Purchase Description
8/17/2026	$ 813.20	Call2Recycle	Battery Boxes
8/20/2026	$ 29.18	Walmart	Cable/Flatware
8/28/2026	$ 28.08	Hobby Lobby	Giveaway Supplies
9/2/2026	$ 24.80	Kohl's	Giveaway Supplies
9/2/2026	$ 48.66	Hobby Lobby	Giveaway Supplies
9/10/2026	$ 40.05	Walmart	Bleach/cleaning supplies
8/28/2026	$ 26.73	Amazon	Giveaway Supplies
9/9/2026	$ 66.25	Sam's	Trash Bags/Hand Soap/Cleaning Supplies
9/16/2026	$ 9.65	UPS	Battery/Meds Pickup

Total	$ 2,008.97		
Credit	$ (90.95)	Amazon	Returned Time Clock
Total	$ 1,918.02		

Manage your account online at : www.chase.com/cardhelp

Customer Service: 1-800-945-2028

Mobile: Download the Chase Mobile® app today

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount
09/17	AMAZON MKTPL*5R1PZ66X1 Amzn.com/bill WA	38.16
09/19	Amazon.com*5R5ER1P72 Amzn.com/bill WA	32.09
10/01	AMAZON MKTPL*517I08NC2 Amzn.com/bill WA	54.51
10/06	MURPHY9601ATWALMRT MADISON IN EMILY WOLF TRANSACTIONS THIS CYCLE (CARD 3036) $186.47	48.74
09/28	ADVANCE AUTO PARTS #6157 SCOTTSBURG IN	24.80
10/09	Peacock 87PDD STARZ Ad 212-6640198 NY HARLEY ORR TRANSACTIONS THIS CYCLE (CARD 4033) $86.59	11.99
10/01	TNT TOOL & EQUIP RENTAL NORTH VERNON IN	-137.25
10/09	Payment Thank You - Web	-1,918.02
09/25	BP#1280600DELAWARE CROSS OSGOOD IN	45.27
09/30	AMAZON MKTPL*5126R4412 Amzn.com/bill WA	190.44
10/01	TNT TOOL & EQUIP RENTAL 812-2659022 IN CHRISTY L DUVALL TRANSACTIONS THIS CYCLE (CARD 5121) $372.63- INCLUDING PAYMENTS RECEIVED	1,496.93

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P.O. BOX 15123
WILMINGTON, DE 19850-5123
For Undeliverable Mail Only

Make your payment at chase.com/paycard

Payment Due Date: 11/11/2
New Balance: $1,748.4
Minimum Payment Due: $40.0

Account number: XXXX XXXX XXXX 5121

$_____ Amount Enclos
Make/Mail to Chase Card Services at the address below:

00783365X Z29026 C T700263 P10198

CHRISTY L DUVALL
S EASTERN INDIANA SOLIDWAS
6556 N SHUN PIKE RD # JPG584
MADISON IN 47250-9723

00783383 1 AV 00.521

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

⑆500016028⑆0169101785121 6⑈

SEIRD Credit Card Purchase Log

Christy

Statement Date 9-18-26 to 10-17-26

Date	Charge	Merchant	Purchase Description
10/1/2026	$ (187.25)	T&T Rental	Credit for Bobcat Rental @ Jennings
9/25/2026	$ 45.27	BP	Gas for Rav4
9/30/2026	$ 190.44	Amazon	10 Pack - 8 Ft. LED Light Fixtures - Franklin
10/1/2026	$ 1,496.93	T&T Rental	Bobcat rental for Jennings

Emily

Date	Charge	Merchant	Purchase Description
9/17/2026	$ 33.16	Amazon	Pant hooks for reuse store
9/19/2026	$ 32.06	Amazon	Paper
10/1/2026	$ 54.51	Amazon	Permanent Vinyl for Signs
10/6/2026	$ 46.74	Murphy at Walmart	Gas Rav4

Harley

Date	Charge	Merchant	Purchase Description
9/23/2026	$ 24.60	Advanced Auto Parts	Exhaust Fluid
10/9/2026	$ 11.99	Peacook	Fraud - Reported & Credit Received

Total $ 1,748.45

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

SOUTHEASTERN INDIANA SWMD

GOVERNMENTAL UNIT

AGENCY

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APV Register Batch - SEPTEMBER 2026 CLAIMS

Installed by the SOUTHEASTERN INDIANA SWMD-2016

General Form No. 364 (1997) APVREGISTER_SUM.FRX

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
09/03/2026	673	LEVEL365	GEN - TELEPHONE	172.90	172.90	18176	
09/03/2026	636	UNITED HEALTHCARE	GENREC - INSURANCE	5105.63	5105.63	18177	
09/03/2026	255	CARDMEMBER SERVICE	GEN - FUEL/MILEAGE	2536.01	2536.01	18178	
09/03/2026	8	BOONIES WATER	GENREC - ELECTRIC/WATER	52.25	52.25	19485	
09/03/2026	18	DUKE ENERGY	GENREC - ELECTRIC/WATER	1363.78	1363.78	19486	ACCT# 9101-2155-4660
09/03/2026	19	RUMPKE	GEN - RECYCLING/HHW PROGRAMS	2702.90	2702.90	19487	
09/03/2026	109	BASE ACRES, INC.	GENREC - ELECTRIC/WATER	1200.00	1200.00	19488	3RD Q WATER/SEWAGE
09/03/2026	124	RISING SUN UTILITIES	GENREC - ELECTRIC/WATER	114.37	114.37	19489	ACCT# 1-40500-01
09/03/2026	638	STANDARD INSURANCE	GEN - INSURANCE	195.00	195.00	19490	GROUP# D31980-0000
09/16/2026	2	JACOBI OIL SERVICE	GENREC - FUEL/MILEAGE	4061.32	4061.32	19491	
09/16/2026	4	PROLIFT INDUSTRIAL	GENREC - BLDG/EQUIP REPAIRS	629.32	629.32	19492	
09/16/2026	14	OFFICE SHOP	GEN - RECYCLING/HHW PROGRAMS	105.00	105.00	19493	
09/16/2026	18	DUKE ENERGY	GENREC - ELECTRIC/WATER	316.40	316.40	19494	ACCT# 9101-2149-0257
09/16/2026	19	RUMPKE	GEN - RECYCLING/HHW PROGRAMS	653.72	653.72	19495	
09/16/2026	35	INDIANA MEDIA GROUP	GEN - EDUCATION	208.00	208.00	19496	
09/16/2026	38	T&T TIRE REMOVAL	GEN - RECYCLING/HHW PROGRAMS	1244.25	1244.25	19497	
09/16/2026	43	CHRISTY DUVALL	GEN - TELEPHONE	100.00	100.00	19498	CELL PHONE REIMBURSEMENT
09/16/2026	50	BEST WAY DISPOSAL	GEN - RECYCLING/HHW PROGRAMS	5325.30	5325.30	19499	
09/16/2026	73	NEIL COMER	GEN - LEGAL COUNSEL	1166.67	1166.67	19500	
09/16/2026	88	OVERHEAD DOOR OF	GENREC - BLDG/EQUIP REPAIRS	830.00	830.00	19501	
09/16/2026	92	FACTS INC.	GEN - DEFERRED COMPENSATION	475.83	475.83	19502	
09/16/2026	95	ULINE	GEN - RECYCLING/HHW PROGRAMS	121.50	121.50	19503	
09/16/2026	101	WHITEWATER VALLEY REMC	GENREC - ELECTRIC/WATER	137.72	137.72	19504	ACCT# 1568200
09/16/2026	109	BASE ACRES, INC.	GEN - RECYCLING/HHW PROGRAMS	700.00	700.00	19505	OCTOBER 2026 RENT
09/16/2026	128	RIVER CITY AUTO	GENREC - MISC SUPPLIES	26.73	26.73	19506	
09/16/2026	174	CITY OF MADISON	GEN - RECYCLING/HHW PROGRAMS	42.00	42.00	19507	
09/16/2026	231	RICK HUBBARD	GENREC - TELEPHONE	30.00	30.00	19508	CELL PHONE REIMBURSEMENT
09/16/2026	275	FERRELLGAS	GENREC - ELECTRIC/WATER	683.73	683.73	19509	

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

SOUTHEASTERN INDIANA SWMD

GOVERNMENTAL UNIT

AGENCY

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Installed by the SOUTHEASTERN INDIANA SWMD-2016

General Form No. 364 (1997) APVREGISTER_SUM.FRX

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
09/16/2026	432	VERIZON WIRELESS	GENREC - TELEPHONE	248.54	248.54	19510	
09/16/2026	438	HARLEY ORR	GENREC - TELEPHONE	30.00	30.00	19511	CELL PHONE REIMBURSEMENT
09/16/2026	523	LARRY MEADOR	GENREC - TELEPHONE	30.00	30.00	19512	CELL PHONE REIMBURSEMENT
09/16/2026	529	MORRIS LAWN & LANDSCAPE	GEN - RECYCLING/HHW PROGRAMS	268.00	268.00	19513	
09/16/2026	541	RECYCLEFORCE	GEN - RECYCLING/HHW PROGRAMS	2039.72	2039.72	19514	
09/16/2026	616	EMILY WOLF	GEN - TELEPHONE	100.00	100.00	19515	CELL PHONE REIMBURSEMENT
09/16/2026	625	ANTHEM BC/BS	GEN - INSURANCE	570.90	570.90	19516	
09/16/2026	639	ENVIRONMENTAL	GEN - RECYCLING/HHW PROGRAMS	12378.74	12378.74	19517	
09/16/2026	652	TOTAL TECH CONNECTION	GEN - DUES/SUBSCRIPTIONS	87.75	87.75	19518	
09/16/2026	679	SCOTTIE PERRY	GENREC - TELEPHONE	30.00	30.00	19519	CELL PHONE REIMBURSEMENT
09/16/2026	683	STEVEN SCOGGINS	GENREC - TELEPHONE	30.00	30.00	19520	CELL PHONE REIMBURSEMENT
		Checks: 18176- 19520		46113.98	46113.98		

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

SOUTHEASTERN INDIANA SWMD

GOVERNMENTAL UNIT

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APV Register Batch - OCTOBER 2026 CLAIMS

Installed by the SOUTHEASTERN INDIANA SWMD-2016

General Form No. 364 (1997) APVREGISTER_SUM.FRX

Check Date	Vendor	Name of Claimant	Office / Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
10/01/2026	673	LEVEL365	GEN - TELEPHONE	172.53	172.53	18241	
10/01/2026	636	UNITED HEALTHCARE	GEN - INSURANCE	5105.63	5105.63	18242	
10/01/2026	18	DUKE ENERGY	GENREC - ELECTRIC/WATER	1370.83	1370.83	18248	
10/01/2026	82	CONTROLLER	GEN - INSURANCE	3030.00	3030.00	18249	4TH Q H.S.A.
10/01/2026	255	CARDMEMBER SERVICE	GEN - EDUCATION	1918.02	1918.02	18250	
10/02/2026	18	DUKE ENERGY	GENREC - ELECTRIC/WATER	44.99	44.99	19528	ACCT# 9101-2149-0306
10/02/2026	19	RUMPKE	GEN - RECYCLING/HHW PROGRAMS	1305.48	1305.48	19529	
10/02/2026	124	RISING SUN UTILITIES	GENREC - ELECTRIC/WATER	136.08	136.08	19530	ACCT# 1-40500-01
10/02/2026	598	CALDWELL ENVIRONMENTAL,	GEN - RECYCLING/HHW PROGRAMS	3279.35	3279.35	19531	
10/02/2026	638	STANDARD INSURANCE	GEN - INSURANCE	195.00	195.00	19532	
10/21/2026	4	PROLIFT INDUSTRIAL	GENREC - BLDG/EQUIP REPAIRS	212.44	212.44	19534	
10/21/2026	8	BOONIES WATER	GENREC - ELECTRIC/WATER	108.25	108.25	19535	
10/21/2026	14	OFFICE SHOP	GEN - DUES/SUBSCRIPTIONS	259.81	259.81	19536	
10/21/2026	18	DUKE ENERGY	GENREC - ELECTRIC/WATER	574.85	574.85	19537	ACCT# 9101-2149-0257
10/21/2026	19	RUMPKE	GEN - RECYCLING/HHW PROGRAMS	3223.56	3223.56	19538	
10/21/2026	31	BOYCE FORMS/SYSTEMS	GEN - SUPPLIES	425.52	425.52	19539	
10/21/2026	38	T&T TIRE REMOVAL	GEN - RECYCLING/HHW PROGRAMS	3993.00	3993.00	19540	
10/21/2026	43	CHRISTY DUVALL	GEN - TELEPHONE	100.00	100.00	19541	CELL PHONE REIMBURSEMENT
10/21/2026	46	SEI DATA	GEN - ELECTRIC/WATER	499.04	499.04	19542	ACCT# 3778500
10/21/2026	50	BEST WAY DISPOSAL	GEN - RECYCLING/HHW PROGRAMS	5264.40	5264.40	19543	
10/21/2026	71	MH EQUIPMENT	GENREC - BLDG/EQUIP REPAIRS	1472.50	1472.50	19544	
10/21/2026	73	NEIL COMER	GEN - LEGAL COUNSEL	1166.67	1166.67	19545	
10/21/2026	101	WHITEWATER VALLEY REMC	GENREC - ELECTRIC/WATER	121.30	121.30	19546	ACCT# 1568200
10/21/2026	109	BASE ACRES, INC.	GEN - RECYCLING/HHW PROGRAMS	700.00	700.00	19547	NOVEMBER 2026 RENT
10/21/2026	128	RIVER CITY AUTO	GENREC - MISC SUPPLIES	282.14	282.14	19548	
10/21/2026	192	MILLER TIRE	GENREC - BLDG/EQUIP REPAIRS	140.00	140.00	19549	
10/21/2026	231	RICK HUBBARD	GENREC - TELEPHONE	30.00	30.00	19550	CELL PHONE REIMBURSEMENT
10/21/2026	275	FERRELLGAS	GENREC - ELECTRIC/WATER	368.17	368.17	19551	
10/21/2026	433	VERIZON WIRELESS	GENREC - TELEPHONE	248.89	248.89	19552	

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

SOUTHEASTERN INDIANA SWMD

GOVERNMENTAL UNIT

AGENCY

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Installed by the SOUTHEASTERN INDIANA SWMD-2016

General Form No. 364 (1997) APVREGISTER_SUM.FRX

Check Date	Vendor	Name of Claimant	Office / Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
10/21/2026	438	HARLEY ORR	GENREC - TELEPHONE	30.00	30.00	19553	CELL PHONE REIMBURSEMENT
10/21/2026	454	ASCENSUS	GEN - DEFERRED COMPENSATION	578.75	578.75	19554	
10/21/2026	509	OEM DIESEL PERFORMANCE	GENREC - BLDG/EQUIP REPAIRS	1881.36	1881.36	19555	
10/21/2026	523	LARRY MEADOR	GENREC - TELEPHONE	30.00	30.00	19556	CELL PHONE REIMBURSEMENT
10/21/2026	529	MORRIS LAWN & LANDSCAPE	GEN - RECYCLING/HHW PROGRAMS	201.00	201.00	19557	
10/21/2026	547	RAINBOW ENVIRONMENTAL	GENREC - BLDG/EQUIP REPAIRS	750.00	750.00	19558	
10/21/2026	593	RODNEY STEPLETON	GENREC - BLDG/EQUIP REPAIRS	2790.00	2790.00	19559	BLAST WALLS DEMO
10/21/2026	616	EMILY WOLF	GEN - TELEPHONE	100.00	100.00	19560	CELL PHONE REIMBURSEMENT
10/21/2026	625	ANTHEM BC/BS	GEN - INSURANCE	570.90	570.90	19561	
10/21/2026	639	ENVIRONMENTAL	GEN - RECYCLING/HHW PROGRAMS	7376.00	7376.00	19562	
10/21/2026	652	TOTAL TECH CONNECTION	GEN - DUES/SUBSCRIPTIONS	87.75	87.75	19563	
10/21/2026	679	SCOTTIE PERRY	GENREC - TELEPHONE	30.00	30.00	19564	CELL PHONE REIMBURSEMENT
10/21/2026	683	STEVEN SCOGGINS	GENREC - TELEPHONE	30.00	30.00	19565	CELL PHONE REIMBURSEMENT
		Checks: 18241- 19565		50204.21	50204.21		

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

SOUTHEASTERN INDIANA SWMD

GOVERNMENTAL UNIT

AGENCY

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APV Register Batch - NOVEMBER 2026 CLAIMS

Installed by the SOUTHEASTERN INDIANA SWMD-2016

General Form No. 364 (1997) APVREGISTER_SUM.FRX

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
11/05/2026	673	LEVEL365	GEN - TELEPHONE	172.70	172.70	18317	
11/10/2026	18	DUKE ENERGY	GENREC - ELECTRIC/WATER	749.03	749.03	18333	
11/10/2026	255	CARDMEMBER SERVICE	GEN - FUEL/MILEAGE	1748.45	1748.45	18338	
11/18/2026	18	DUKE ENERGY	GENREC - ELECTRIC/WATER	31.08	31.08	18370	ACCT# 9101-2149-0463
11/10/2026	2	JACOBI OIL SERVICE	GENREC - FUEL/MILEAGE	5415.72	5415.72	19574	
11/10/2026	46	SEI DATA	GENREC - TELEPHONE	248.52	248.52	19575	ACCT# 3778500
11/10/2026	124	RISING SUN UTILITIES	GENREC - ELECTRIC/WATER	132.58	132.58	19576	ACCT# 1-40500-01
11/10/2026	638	STANDARD INSURANCE	GEN - INSURANCE	195.00	195.00	19577	
11/17/2026	12	ECO PARTNERS	GEN - EDUCATION	4768.78	4768.78	19578	
11/17/2026	18	DUKE ENERGY	GENREC - ELECTRIC/WATER	157.47	157.47	19579	ACCT# 9101-2149-0257
11/17/2026	19	RUMPKE	GEN - RECYCLING/HHW PROGRAMS	4861.01	4861.01	19580	
11/17/2026	36	RIPLEY PUBLISHING	GEN - EDUCATION	130.00	130.00	19581	ACCT# 215
11/17/2026	38	T&T TIRE REMOVAL	GEN - RECYCLING/HHW PROGRAMS	2081.50	2081.50	19582	
11/17/2026	43	CHRISTY DUVALL	GEN - TELEPHONE	100.00	100.00	19583	CELL PHONE REIMBURSEMENT
11/17/2026	73	NEIL COMER	GEN - LEGAL COUNSEL	1166.67	1166.67	19584	
11/17/2026	109	BASE ACRES, INC.	GEN - RECYCLING/HHW PROGRAMS	700.00	700.00	19585	DECEMBER 2026 RENT
11/17/2026	174	CITY OF MADISON	GEN - RECYCLING/HHW PROGRAMS	106.00	106.00	19586	
11/17/2026	231	RICK HUBBARD	GENREC - TELEPHONE	30.00	30.00	19587	CELL PHONE REIMBURSEMENT
11/17/2026	275	FERRELLGAS	GENREC - ELECTRIC/WATER	393.32	393.32	19588	
11/17/2026	432	VERIZON WIRELESS	GENREC - TELEPHONE	259.26	259.26	19589	
11/17/2026	438	HARLEY ORR	GENREC - TELEPHONE	30.00	30.00	19590	CELL PHONE REIMBURSEMENT
11/17/2026	509	OEM DIESEL PERFORMANCE	GENREC - BLDG/EQUIP REPAIRS	2460.08	2460.08	19591	
11/17/2026	523	LARRY MEADOR	GENREC - TELEPHONE	30.00	30.00	19592	CELL PHONE REIMBURSEMENT
11/17/2026	529	MORRIS LAWN & LANDSCAPE	GEN - RECYCLING/HHW PROGRAMS	134.00	134.00	19593	
11/17/2026	541	RECYCLEFORCE	GEN - RECYCLING/HHW PROGRAMS	1628.20	1628.20	19594	
11/17/2026	585	SIGMON'S HEATING & A/C	GEN - RECYCLING/HHW PROGRAMS	1306.00	1306.00	19595	91 FREON UNITS
11/17/2026	600	INDIANA SAFETY CO., INC.	GENREC - SAFETY SUPPLIES	103.44	103.44	19596	
11/17/2026	605	PAXTON MEDIA GROUP	GEN - EDUCATION	582.15	582.15	19597	ACCT# 00011582
11/17/2026	616	EMILY WOLF	GEN - TELEPHONE	100.00	100.00	19598	CELL PHONE REIMBURSEMENT
11/17/2026	652	TOTAL TECH CONNECTION	GEN - GRANTS	3539.71	3539.71	19599	

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

SOUTHEASTERN INDIANA SWMD

GOVERNMENTAL UNIT

AGENCY

NOTES:(1) Use both sides of the form if needed. Signatures of governing board should appear only on the final page of each meeting in which accounts payable vouchers are allowed.
(2) The Memorandum is for entering action on accounts payable vouchers if disallowed in whole or in part, if continue to a later meeting of governing board, or for other pertinent information.

Installed by the SOUTHEASTERN INDIANA SWMD-2016

General Form No. 364 (1997) APVREGISTER_SUM.FRX

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
11/17/2026	679	SCOTTIE PERRY	GENREC - TELEPHONE	30.00	30.00	19600	CELL PHONE REIMBURSEMENT
11/17/2026	683	STEVEN SCOGGINS	GENREC - TELEPHONE	30.00	30.00	19601	CELL PHONE REIMBURSEMENT
11/17/2026	686	BOBCAT OF COLUMBUS	GENREC - BLDG/EQUIP REPAIRS	5417.70	5417.70	19602	
11/17/2026	687	A1 PEST PROS LLC	GEN - RECYCLING/HHW PROGRAMS	210.00	210.00	19603	
11/18/2026	473	ASSURED PARTNERS	GEN - INS/BLDGS/VEHICLES	307.50	307.50	19604	
11/18/2026	50	BEST WAY DISPOSAL	GEN - RECYCLING/HHW PROGRAMS	5050.05	5050.05	19605	
11/18/2026	101	WHITEWATER VALLEY REMC	GENREC - ELECTRIC/WATER	79.52	79.52	19606	ACCT# 1568200
		Checks: 18317 - 19606		44485.44	44485.44		

Allowance Docket

For check dates 08/22/2026 - 09/18/2026
All Records
Ordered by Employee Name
Grouped By Location

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
09/12/2026	10201074	TAYLOR, MARTHA	GENREC - SWITZERLAND	$517.44	$0.00
08/29/2026	10201093	VOGEL, SANDRA	GENREC - JENNINGS	$330.00	$0.00
09/12/2026	10201093	VOGEL, SANDRA	GENREC - JENNINGS	$330.00	$0.00
08/29/2026	10101079	WOLF, EMILY	GEN - ASSISTANT	$2118.23	$0.00
09/12/2026	10101079	WOLF, EMILY	GEN - ASSISTANT	$2118.23	$0.00
Location Subtotal : SISWMD				$42004.09	$402.60
****Total****				$42004.09	$402.60

I hereby certify that each of the above listed vouchers and the invoices or bills attached there to, are true and correct and I have audited same in accordance with IC5-11-10-1-6.

9-16-26
Date

Fiscal Officer

Allowance Of Accounts Payable Vouchers

SOUTHEASTERN INDIANA SWMD

We have examined the Accounts Payable Voucers listed on the foregoing Register of Accounts Payable Vouchers consisting of 2 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of $42406.69

Dated this 16th day of September 2026

Signatures of Governing Board

Allowance Docket

For check dates 08/22/2026 - 09/18/2026
All Records
Ordered by Employee Name
Grouped By Location

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location : SISWMD					
08/29/2026	10201047	COSBY, BETTY	GENREC - OHIO OPERATOR	$330.03	$0.00
09/12/2026	10201047	COSBY, BETTY	GENREC - OHIO OPERATOR	$217.13	$0.00
08/29/2026	10201067	DURBIN, PAMELA	GENREC - OHIO OPERATOR	$383.87	$0.00
09/12/2026	10201067	DURBIN, PAMELA	GENREC - OHIO OPERATOR	$404.73	$0.00
08/29/2026	10101003	DUVALL, CHRISTY	GEN - EXECUTIVE DIRECTOR	$3089.08	$0.00
09/12/2026	10101003	DUVALL, CHRISTY	GEN - EXECUTIVE DIRECTOR	$3089.08	$0.00
08/29/2026	10201075	FORTHOFER, ANTHONY	GENREC - RIPLEY OPERATORS	$604.20	$0.00
09/12/2026	10201075	FORTHOFER, ANTHONY	GENREC - RIPLEY OPERATORS	$524.70	$0.00
08/29/2026	10201050	GLASS, BETTY	GENREC - SCOTT OPERATOR	$660.82	$0.00
09/12/2026	10201050	GLASS, BETTY	GENREC - SCOTT OPERATOR	$660.82	$0.00
08/29/2026	10201033	GRISWOLD, ROBERT	GENREC - SWITZERLAND	$584.00	$0.00
09/12/2026	10201033	GRISWOLD, ROBERT	GENREC - SWITZERLAND	$584.00	$0.00
08/29/2026	10201085	HIGDON, AMANDA	GENREC - FRANKLIN	$384.83	$0.00
09/12/2026	10201085	HIGDON, AMANDA	GENREC - FRANKLIN	$345.02	$0.00
08/29/2026	10201001	HUBBARD, RICHARD	GENREC - PC SUPERVISOR	$2354.40	$0.00
09/12/2026	10201001	HUBBARD, RICHARD	GENREC - PC SUPERVISOR	$2354.40	$0.00
08/29/2026	10201086	LEWIS, SARA	GENREC - SWITZERLAND	$192.42	$0.00
09/12/2026	10201086	LEWIS, SARA	GENREC - SWITZERLAND	$99.53	$0.00
08/29/2026	10201082	MARTIN, MILDRED	GENREC - OHIO OPERATOR	$349.14	$0.00
09/12/2026	10201082	MARTIN, MILDRED	GENREC - OHIO OPERATOR	$368.12	$0.00
08/29/2026	10201061	MEADOR, LARRY	GENREC - OPERATOR II	$1693.60	$0.00
09/12/2026	10201061	MEADOR, LARRY	GENREC - OPERATOR II	$1693.60	$254.08
09/12/2026	10201095	MOREHOUSE, HARRIET	GENREC - RIPLEY OPERATORS	$110.00	$0.00
08/29/2026	10201083	NEFF, JUDY	GENREC - OHIO OPERATOR	$288.42	$0.00
09/12/2026	10201083	NEFF, JUDY	GENREC - OHIO OPERATOR	$212.52	$0.00
08/29/2026	10101072	NEWHART, JAMES	GENREC - RIPLEY OPERATORS	$985.20	$0.00
09/12/2026	10101072	NEWHART, JAMES	GENREC - RIPLEY OPERATORS	$870.26	$0.00
08/29/2026	10201054	ORR, HARLEY	GENREC - OPERATOR II	$2079.20	$0.00
09/12/2026	10201054	ORR, HARLEY	GENREC - OPERATOR II	$2079.20	$148.52
08/29/2026	10201092	PERRY, SCOTTIE	GENREC - OPERATOR II	$1360.00	$0.00
09/12/2026	10201092	PERRY, SCOTTIE	GENREC - OPERATOR II	$1360.00	$0.00
08/29/2026	10201081	PHILLIPS, MELISSA ANN	GENREC - SWITZERLAND	$242.88	$0.00
09/12/2026	10201081	PHILLIPS, MELISSA ANN	GENREC - SWITZERLAND	$341.55	$0.00
08/29/2026	10201094	SCOGGINS, STEVEN	GENREC - OPERATOR II	$2079.20	$0.00
09/12/2026	10201094	SCOGGINS, STEVEN	GENREC - OPERATOR II	$2079.20	$0.00
08/29/2026	10201078	SIMERS, BRENDA	GENREC - RIPLEY OPERATORS	$477.00	$0.00
09/12/2026	10201078	SIMERS, BRENDA	GENREC - RIPLEY OPERATORS	$540.60	$0.00
08/29/2026	10201074	TAYLOR, MARTHA	GENREC - SWITZERLAND	$517.44	$0.00

Allowance Docket

For check dates 09/19/2026 - 10/23/2026
All Records
Ordered by Employee Name
Grouped By Location

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
10/10/2026	10201074	TAYLOR, MARTHA	GENREC - SWITZERLAND	$517.44	$0.00
09/26/2026	10201093	VOGEL, SANDRA	GENREC - JENNINGS	$330.00	$0.00
10/10/2026	10201093	VOGEL, SANDRA	GENREC - JENNINGS	$330.00	$0.00
09/26/2026	10101079	WOLF, EMILY	GEN - ASSISTANT	$2118.23	$0.00
10/10/2026	10101079	WOLF, EMILY	GEN - ASSISTANT	$2118.23	$0.00
Location Subtotal : SISWMD				$41559.36	$231.83
****Total****				$41559.36	$231.83

I hereby certify that each of the above listed vouchers and the invoices or bills attached there to, are true and correct and I have audited same in accordance with IC5-11-10-1-6.

Date

Fiscal Officer

Allowance Of Accounts Payable Vouchers

SOUTHEASTERN INDIANA SWMD

We have examined the Accounts Payable Voucers listed on the foregoing Register of Accounts Payable Vouchers consisting of 2 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of $41791.19

Dated this 21st day of October 2026

Signatures of Governing Board

Allowance Docket

For check dates 09/19/2026 - 10/23/2026
All Records
Ordered by Employee Name
Grouped By Location

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location : SISWMD					
09/26/2026	10201047	COSBY, BETTY	GENREC - OHIO OPERATOR	$330.03	$0.00
10/10/2026	10201047	COSBY, BETTY	GENREC - OHIO OPERATOR	$243.18	$0.00
09/26/2026	10201067	DURBIN, PAMELA	GENREC - OHIO OPERATOR	$371.35	$0.00
10/10/2026	10201067	DURBIN, PAMELA	GENREC - OHIO OPERATOR	$429.77	$0.00
09/26/2026	10101003	DUVALL, CHRISTY	GEN - EXECUTIVE DIRECTOR	$3089.08	$0.00
10/10/2026	10101003	DUVALL, CHRISTY	GEN - EXECUTIVE DIRECTOR	$3089.08	$0.00
09/26/2026	10201075	FORTHOFER, ANTHONY	GENREC - RIPLEY OPERATORS	$604.20	$0.00
10/10/2026	10201075	FORTHOFER, ANTHONY	GENREC - RIPLEY OPERATORS	$604.20	$0.00
09/26/2026	10201050	GLASS, BETTY	GENREC - SCOTT OPERATOR	$660.82	$0.00
10/10/2026	10201050	GLASS, BETTY	GENREC - SCOTT OPERATOR	$660.82	$0.00
09/26/2026	10201033	GRISWOLD, ROBERT	GENREC - SWITZERLAND	$584.00	$0.00
10/10/2026	10201033	GRISWOLD, ROBERT	GENREC - SWITZERLAND	$584.00	$0.00
09/26/2026	10201085	HIGDON, AMANDA	GENREC - FRANKLIN	$371.56	$0.00
10/10/2026	10201085	HIGDON, AMANDA	GENREC - FRANKLIN	$398.10	$0.00
09/26/2026	10201001	HUBBARD, RICHARD	GENREC - PC SUPERVISOR	$2354.40	$0.00
10/10/2026	10201001	HUBBARD, RICHARD	GENREC - PC SUPERVISOR	$2354.40	$0.00
09/26/2026	10201086	LEWIS, SARA	GENREC - SWITZERLAND	$112.80	$0.00
10/10/2026	10201086	LEWIS, SARA	GENREC - SWITZERLAND	$119.43	$0.00
09/26/2026	10201082	MARTIN, MILDRED	GENREC - OHIO OPERATOR	$337.76	$0.00
10/10/2026	10201082	MARTIN, MILDRED	GENREC - OHIO OPERATOR	$390.89	$0.00
09/26/2026	10201061	MEADOR, LARRY	GENREC - OPERATOR II	$1693.60	$111.16
10/10/2026	10201061	MEADOR, LARRY	GENREC - OPERATOR II	$1693.60	$0.00
09/26/2026	10201095	MOREHOUSE, HARRIET	GENREC - RIPLEY OPERATORS	$132.00	$0.00
09/26/2026	10201083	NEFF, JUDY	GENREC - OHIO OPERATOR	$212.52	$0.00
10/10/2026	10201083	NEFF, JUDY	GENREC - OHIO OPERATOR	$364.32	$0.00
09/26/2026	10101072	NEWHART, JAMES	GENREC - RIPLEY OPERATORS	$985.20	$0.00
10/10/2026	10101072	NEWHART, JAMES	GENREC - RIPLEY OPERATORS	$985.20	$0.00
09/26/2026	10201054	ORR, HARLEY	GENREC - OPERATOR II	$2079.20	$0.00
10/10/2026	10201054	ORR, HARLEY	GENREC - OPERATOR II	$2079.20	$120.67
09/26/2026	10201092	PERRY, SCOTTIE	GENREC - OPERATOR II	$1360.00	$0.00
10/10/2026	10201092	PERRY, SCOTTIE	GENREC - OPERATOR II	$539.75	$0.00
09/26/2026	10201081	PHILLIPS, MELISSA ANN	GENREC - SWITZERLAND	$318.78	$0.00
10/10/2026	10201081	PHILLIPS, MELISSA ANN	GENREC - SWITZERLAND	$318.78	$0.00
09/26/2026	10201094	SCOGGINS, STEVEN	GENREC - OPERATOR II	$2079.20	$0.00
10/10/2026	10201094	SCOGGINS, STEVEN	GENREC - OPERATOR II	$2079.20	$0.00
09/26/2026	10201078	SIMERS, BRENDA	GENREC - RIPLEY OPERATORS	$381.60	$0.00
10/10/2026	10201078	SIMERS, BRENDA	GENREC - RIPLEY OPERATORS	$636.00	$0.00
09/26/2026	10201074	TAYLOR, MARTHA	GENREC - SWITZERLAND	$517.44	$0.00

Allowance Docket

For check dates 10/24/2026 - 11/20/2026
All Records
Ordered by Employee Name
Grouped By Location

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
10/24/2026	10201093	VOGEL, SANDRA	GENREC - JENNINGS	$330.00	$0.00
11/07/2026	10201093	VOGEL, SANDRA	GENREC - JENNINGS	$330.00	$0.00
10/24/2026	10101079	WOLF, EMILY	GEN - ASSISTANT	$2118.23	$0.00
11/07/2026	10101079	WOLF, EMILY	GEN - ASSISTANT	$2118.23	$0.00
Location Subtotal : SISWMD				$39310.49	$158.80
****Total****				$39310.49	$158.80

I hereby certify that each of the above listed vouchers and the invoices or bills attached there to, are true and correct and I have audited same in accordance with IC5-11-10-1-6.

11-18-26
Date

Fiscal Officer

Allowance Of Accounts Payable Vouchers

SOUTHEASTERN INDIANA SWMD

We have examined the Accounts Payable Voucers listed on the foregoing Register of Accounts Payable Vouchers consisting of 2 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of $39469.29

Dated this 18th day of Nov. 2026

Signatures of Governing Board

Allowance Docket

For check dates 10/24/2026 - 11/20/2026
All Records
Ordered by Employee Name
Grouped By Location

Pay Period Ending	Employee Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location : SISWMD					
10/24/2026	10201047	COSBY, BETTY	GENREC - OHIO OPERATOR	$330.03	$0.00
11/07/2026	10201047	COSBY, BETTY	GENREC - OHIO OPERATOR	$330.03	$0.00
10/24/2026	10201067	DURBIN, PAMELA	GENREC - OHIO OPERATOR	$354.66	$0.00
11/07/2026	10201067	DURBIN, PAMELA	GENREC - OHIO OPERATOR	$408.91	$0.00
10/24/2026	10101003	DUVALL, CHRISTY	GEN - EXECUTIVE DIRECTOR	$3089.08	$0.00
11/07/2026	10101003	DUVALL, CHRISTY	GEN - EXECUTIVE DIRECTOR	$3089.08	$0.00
10/24/2026	10201075	FORTHOFER, ANTHONY	GENREC - RIPLEY OPERATORS	$524.70	$0.00
11/07/2026	10201075	FORTHOFER, ANTHONY	GENREC - RIPLEY OPERATORS	$604.20	$0.00
10/24/2026	10201050	GLASS, BETTY	GENREC - SCOTT OPERATOR	$660.82	$0.00
11/07/2026	10201050	GLASS, BETTY	GENREC - SCOTT OPERATOR	$660.82	$0.00
10/24/2026	10201033	GRISWOLD, ROBERT	GENREC - SWITZERLAND	$474.50	$0.00
11/07/2026	10201033	GRISWOLD, ROBERT	GENREC - SWITZERLAND	$474.50	$0.00
10/24/2026	10201085	HIGDON, AMANDA	GENREC - FRANKLIN	$404.74	$0.00
11/07/2026	10201085	HIGDON, AMANDA	GENREC - FRANKLIN	$371.56	$0.00
10/24/2026	10201001	HUBBARD, RICHARD	GENREC - PC SUPERVISOR	$2354.40	$0.00
11/07/2026	10201001	HUBBARD, RICHARD	GENREC - PC SUPERVISOR	$2354.40	$0.00
10/24/2026	10201086	LEWIS, SARA	GENREC - SWITZERLAND	$112.80	$0.00
11/07/2026	10201086	LEWIS, SARA	GENREC - SWITZERLAND	$119.43	$0.00
10/24/2026	10201082	MARTIN, MILDRED	GENREC - OHIO OPERATOR	$322.58	$0.00
11/07/2026	10201082	MARTIN, MILDRED	GENREC - OHIO OPERATOR	$379.50	$0.00
10/24/2026	10201061	MEADOR, LARRY	GENREC - OPERATOR II	$55.00	$0.00
10/24/2026	10201061	MEADOR, LARRY	GENREC - OPERATOR II	$1693.60	$158.80
11/07/2026	10201061	MEADOR, LARRY	GENREC - OPERATOR II	$1693.60	$0.00
11/07/2026	10201095	MOREHOUSE, HARRIET	GENREC - RIPLEY OPERATORS	$44.00	$0.00
10/24/2026	10201083	NEFF, JUDY	GENREC - OHIO OPERATOR	$288.42	$0.00
11/07/2026	10201083	NEFF, JUDY	GENREC - OHIO OPERATOR	$288.42	$0.00
10/24/2026	10101072	NEWHART, JAMES	GENREC - RIPLEY OPERATORS	$870.26	$0.00
11/07/2026	10101072	NEWHART, JAMES	GENREC - RIPLEY OPERATORS	$985.20	$0.00
10/24/2026	10201054	ORR, HARLEY	GENREC - OPERATOR II	$2079.20	$0.00
11/07/2026	10201054	ORR, HARLEY	GENREC - OPERATOR II	$2079.20	$0.00
10/24/2026	10201081	PHILLIPS, MELISSA ANN	GENREC - SWITZERLAND	$333.96	$0.00
11/07/2026	10201081	PHILLIPS, MELISSA ANN	GENREC - SWITZERLAND	$333.96	$0.00
10/24/2026	10201094	SCOGGINS, STEVEN	GENREC - OPERATOR II	$2079.20	$0.00
11/07/2026	10201094	SCOGGINS, STEVEN	GENREC - OPERATOR II	$2079.20	$0.00
10/24/2026	10201078	SIMERS, BRENDA	GENREC - RIPLEY OPERATORS	$612.15	$0.00
11/07/2026	10201078	SIMERS, BRENDA	GENREC - RIPLEY OPERATORS	$572.40	$0.00
10/24/2026	10201074	TAYLOR, MARTHA	GENREC - SWITZERLAND	$388.08	$0.00
11/07/2026	10201074	TAYLOR, MARTHA	GENREC - SWITZERLAND	$517.44	$0.00

Assistant Director's Report
November 18, 2026

- 4 boxes of batteries have been packed and are ready to go out (total of 135 pounds). Battery intake has been increasing the past few years. (530 pounds in 2024, 756 pounds in 2025, and we are currently at 970 pounds for this year with more to process.
- 1 box of sharps is packed and ready to go out.
- 2 50 pound boxes of meds are packed and ready to ship.
- Med pick-up from Scottsburg Sheriff's Department.
- 4 gaylords of shred processed.
- America Recycles Day art contest has concluded.
- America Recycles Day Raffle supplies were delivered; we are currently gathering the entries from the centers.
- Site visits were made to all locations except one, will be going there in the near future.
- New promotional items have been ordered, and planning has been underway for promotional items to be used at Open Houses next year.
- 12 schools enrolled in the School Challenge.
- Vevay trash/recycling contract will be completed upon their final decision.
- Reuse stores are running smoothly.
- Winter OMT process has begun with new publisher. Will highlight our scholarship program, HHW Dates.
- Working on "What does SEIRD do" type of flyer for Town Halls.
- Recycle calendars still need delivered. Rumpke has not finalized their 2027 holiday calendar yet, thus they have not been approved. Per Dean, should be in the next couple of days.

2027 Open House Events Schedule:

June-27	Jul-27
Batesville - June 5th	Ripley - July 10th
Jefferson & Scott - June 12th	Switzerland & Franklin - July 17th
Ohio - June 19th	Jennings - July 24th

These Saturday events will be held from 8am to Noon.
Fees will be waived for:
2 Screened Electronics
1 - Freon Unit
4 - Car/Truck Tires
SEIRD Promotional Items

2027 HHW Collection Events:

	8am-10am	Franklin County Recycling Center
May 1st	11am-1pm	Batesville Area Recycling Center
	8am-10am	Jennings County Recycling Center
May 8th	11am-1pm	Scott County Recycling Center
	8am-10am	Switzerland County Recycling Center
May 15th	11am-1pm	Ohio County Recycling Center
	8am-10am	Franklin County Recycling Center
Aug 7th	11am-1pm	Ripley County Recycling Center
	8am-10am	Jennings County Recycling Center
Aug 14th	11am-1pm	Scott County Recycling Center
	8am-10am	Switzerland County Recycling Center
Aug 21st	11am-1pm	Ohio County Recycling Center

Director's Report
November 18, 2026

Primary Projects / Activities	Completion Target	Status / Notes
IDEM Grant Closeout Site Visit	November 1st	To Be Scheduled
Winter One Man's Trash Newsletter	November 30th	Sent Finalized Draft 11-6
Asbestos Removal in Cinder Block Bldg.	November 25th	Rescheduled
Cinder Block Bldg. Demo	December 31st	Sedam $15,500
Batesville Recycling Center Tour With Mayor	December 9th	Scheduled
2027 Open House Events @ Recycling Centers	Complete	Schedule on Back
2027 HHW Collection Events	Complete	Schedule on Back
End of Year Inventories / Reporting	January	Begins End of December
2027 Capital Improvement Plan	December 2027	In Process

For Your Information	Notes
2027 Budget	Approved
SEIRD Contracting/Nepotism Policies	Presented to Bd. Chair
2027 SEIRD Board Mtg Schedule	See Below
2027 Educational Workshops	Spring 2027
2027 Kid's Day/Week @ SEIRD	Looking at Options

Old Business	Notes
N/A	

New Business	Notes
2027 Holiday Schedule	

2027 SEIRD Board Meeting Schedule
Wednesday, February 17 at Ripley County Govt Center
Wednesday, May 19 at Ripley County Govt Center
Wednesday, August 18 at Ripley County Govt Center
Wednesday, November 17 at SEIRD Offices JPG Madison

2027 PROPOSED SEIRD HOLIDAYS

Friday, January 1, 2027	New Year's Day Holiday
Monday, January 18, 2027	Martin Luther King Jr. Day
Monday, February 15, 2027	Presidents' Day
Friday, March 26, 2027	Good Friday
Monday, May 31, 2027	Memorial Day
Monday, July 5, 2027	Independence Day Holiday
Monday, September 6, 2027	Labor Day
Monday, October 11, 2027	Columbus Day
Thursday, November 11, 2027	Veterans Day
Thursday, November 25, 2027	Thanksgiving Holiday
Friday, November 26, 2027	Thanksgiving Holiday
Thursday, December 23, 2027	Christmas Holiday
Friday, December 24, 2027	Christmas Holiday