



Southeastern Indiana Solid Waste District

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

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**ANNUAL BOARD MEETING
AUGUST 19, 2026 AT 6:00 P.M.
LOCATED AT THE RIPLEY COUNTY ANNEX BUILDING,
COMMISSIONERS ROOM, 102 WEST 1ST NORTH STREET, VERSAILLES**

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 Budget
 - B. SEIRD Capital Improvement Plan
9. Other Comments
10. Public Comments
11. Schedule of next meeting – November 18, 2026 at 6:00 p.m. at the SEIRD Event Center, Jefferson Proving Grounds in Madison
12. Adjournment

"Your Partner in Protecting the Earth"

There was an executive board meeting of the Southeastern Indiana Solid Waste District held on May 20, 2026 at 6 p.m. at the Southeastern Indiana Recycling District Main Office. The following members were in attendance in person:

Board Members

Mike Gerth, Jennings Co.

David Tebbing, Ripley Co.

Mark Horstman, Ripley Co.

Myron Dennis, Ohio Co.

Kim Janssen, Switzerland Co.

Matt Sporleder, Jennings Co.

CAC (Citizens Advisory Committee Members)

Millie Martin, Ohio Co.

Jared Rogers, Ripley Co.

Sara Hare, Jefferson Co.

Paula Rasnick, Ripley Co.

Marty Mullin, Franklin Co.

Also attending were Christy Duvall, Executive Director; Emily Wolf, Assistant Director; and Aaron Bell, Education Director.

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

Kim Janssen motioned to approve the February 19th meeting minutes, and Matt Sporleder seconded the motion. The minutes were unanimously approved.

Financial reports for February, March, and April were unanimously approved as presented upon motion made by Kim Janssen and seconded by Matt Sporleder. Claim reports for March through May were unanimously approved as presented upon motion made by Mark Horstman and seconded by Matt Sporleder. Christy also noted that a credit card usage log has been implemented. Payroll allowance dockets for 02-21-26 through 05-20-26 were unanimously approved as presented upon motion made by Kim Janssen, and seconded by Matt Sporleder.

The Assistant Director's report was presented by Emily Wolf. Emily reported that 2 gaylords of shred have been processed, and four boxes of batteries, weighing 110 lbs, have been packed and shipped. DAROB collected nine boxes of sharps, and drug takeback pickups were completed at the Switzerland County and Jennings County Sheriff's Departments. The Earth Day Digital Design contest concluded and the winners design was made into promotional magnets. The Earth Day Raffle received positive feedback, with the grand prize drawing being a delightful addition. Work is underway for the summer 2026 edition of "One Man's Trash", with potential options to continue the "Trash Talk" publication after discussions with the publisher. Fall recycling calendars have been distributed. Emily visited Batesville first graders to talk about recycling on Earth Day. The students enjoyed the color-changing SEIRD cups and pencils. Social media flyers for Electronics Amnesty Days are done, and refrigerants flyers are started. We're looking to grow our Instagram followers and might do a giveaway or use kiosk flyers with QR codes. All is going well with the Reuse Centers, and we are preparing the new space at Switzerland County. We're now using an iPad for recording meetings due to previous camera issues, which should improve video quality. Both pickups and the Rav4 have been serviced.

The Director's report was presented by Christy Duvall. Christy reported 5 recipients of our Scholarship/Contribution award for 2026. Office phones/network have been

upgraded. The 2025-2026 School Recycling Challenge results were presented. The Switzerland County Reuse Center modifications were reported. A motion was made by Matt Horstman to approve adding a metal ceiling in the new room. Funds for this project were re-allocated from the funds originally planned to be used for doorway expansion in the processing center in the amount of \$1,200. This motion was seconded by Matt Sporleder and passed unanimously. Changes are being made to the school recycling containers in an effort to reduce contamination. Recycling collection routes have been updated. The new maintenance position will be on hold until mid-July or August. Christy also reported that equipment maintenance log binders are being made for all facilities. Planning for projects at the JPG and Ohio County locations is underway for the year 2027. Difficult Disposal Days planning is underway. We assisted the Ohio County Health Department on a tire takeback, resulting in 127 tires being turned in. SEIRD safety days are planned for late June, and Hazwoper is scheduled for June 30th. Fall Naturalist Workshops are being planned. The "One Man's Trash" and "Trash Talk" vendor is retiring in 2027 therefore planning is underway on how to move forward with those publications. Christy is assisting Jennings County with a free trash and tire disposal event. The Jennings County Recycling Lot paving/concrete project is completed.

The next meeting will be held on August 19th, 2026 at 6:00 p.m. at the Ripley County Annex Building Commissioners Room.

Mike Gerth, Jennings Co.

Mark Horstman, Ripley Co.

Matt Sporleder, Jennings Co.

David Tebbing, Ripley Co.

Kim Janssen, Switzerland Co.

Myron Dennis, Ohio Co

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Fund Report

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FUNDACCOUNTS.FRX

FUND TITLE	BALANCE BEG OF YEAR	REVENUE YTD	DISBURSED YTD	BALANCE BEG OF MONTH	REVENUE MTD	DISBURSED MTD	CURRENT BALANCE
109 PAYROLL - MCARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
bTotal Bank Number 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bank Number 2							
07 TRUST INDIANA	504971.22	7496.49	60000.00	511052.13	1415.58	60000.00	452467.71
bTotal Bank Number 2	504971.22	7496.49	60000.00	511052.13	1415.58	60000.00	452467.71
Bank Number 3							
06 NAPOLEON BANK - RIPLEY	26173.65	1355.15	0.00	27176.30	352.50	0.00	27528.80
bTotal Bank Number 3	26173.65	1355.15	0.00	27176.30	352.50	0.00	27528.80
Bank Number 4							
05 MAINSOURCE - SWITZ/OHIO	18650.07	2420.50	0.00	21070.57	0.00	0.00	21070.57
bTotal Bank Number 4	18650.07	2420.50	0.00	21070.57	0.00	0.00	21070.57
Bank Number 5							
08 JCB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
bTotal Bank Number 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bank Number 6							
09 JCB - 6576117	0.00	0.00	0.00	0.00	0.00	0.00	0.00
bTotal Bank Number 6	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bank Number 7							
42 GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
bTotal Bank Number 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bank Number 8							
03 FF - CD	0.00	0.00	0.00	0.00	0.00	0.00	0.00
bTotal Bank Number 8	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL ***	908400.50	583754.58	785449.40	636858.99	310163.53	240316.84	706705.68

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FUNDACCOUNTS.FRX

Fund Report

JND TITLE	BALANCE BEG OF YEAR	REVENUE YTD	DISBURSED YTD	BALANCE BEG OF MONTH	REVENUE MTD	DISBURSED MTD	CURRENT BALANCE
09 PAYROLL - MCARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Bank Number 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bank Number 2							
07 TRUST INDIANA	504971.22	309120.43	60000.00	452467.71	301623.94	0.00	754091.65
Total Bank Number 2	504971.22	309120.43	60000.00	452467.71	301623.94	0.00	754091.65
Bank Number 3							
06 NAPOLEON BANK - RIPLEY	26173.65	1362.16	0.00	27528.80	7.01	0.00	27535.81
Total Bank Number 3	26173.65	1362.16	0.00	27528.80	7.01	0.00	27535.81
Bank Number 4							
05 MAINSOURCE - SWITZ/OHIO	18650.07	2420.50	0.00	21070.57	0.00	0.00	21070.57
Total Bank Number 4	18650.07	2420.50	0.00	21070.57	0.00	0.00	21070.57
Bank Number 5							
08 JCB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Bank Number 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bank Number 6							
09 JCB - 6576117	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Bank Number 6	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bank Number 7							
02 GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Bank Number 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bank Number 8							
03 FF - CD	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Bank Number 8	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL ***	908400.50	1437450.68	1228660.11	706705.68	853696.10	443210.71	1117191.07

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FUNDACCOUNTS.FRX

Fund Report

FUND TITLE	BALANCE BEG OF YEAR	REVENUE YTD	DISBURSED YTD	BALANCE BEG OF MONTH	REVENUE MTD	DISBURSED MTD	CURRENT BALANCE
09 PAYROLL - MCARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
bTotal Bank Number 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ank Number 2							
07 TRUST INDIANA	504971.22	311441.84	60000.00	754091.65	2321.41	0.00	756413.06
bTotal Bank Number 2	504971.22	311441.84	60000.00	754091.65	2321.41	0.00	756413.06
ank Number 3							
06 NAPOLEON BANK - RIPLEY	26173.65	1713.26	0.00	27535.81	351.10	0.00	27886.91
bTotal Bank Number 3	26173.65	1713.26	0.00	27535.81	351.10	0.00	27886.91
ank Number 4							
05 MAINSOURCE - SWITZ/OHIO	18650.07	2624.50	0.00	21070.57	204.00	0.00	21274.57
bTotal Bank Number 4	18650.07	2624.50	0.00	21070.57	204.00	0.00	21274.57
ank Number 5							
08 JCB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
bTotal Bank Number 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ank Number 6							
09 JCB - 6576117	0.00	0.00	0.00	0.00	0.00	0.00	0.00
bTotal Bank Number 6	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ank Number 7							
12 GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
bTotal Bank Number 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ank Number 8							
13 FF - CD	0.00	0.00	0.00	0.00	0.00	0.00	0.00
bTotal Bank Number 8	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL ***	908400.50	1554296.17	1361307.46	1117191.07	116845.49	132647.35	1101389.21

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

SOUTHEASTERN INDIANA SWMD

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - JUNE 2026 CLAIMS

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General Form No. 364 (1997) APVREGISTER_SUM.FRX

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.

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Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
06/01/2026	18	DUKE ENERGY	GENREC - ELECTRIC/WATER	965.71	965.71	17937	
06/01/2026	82	CONTROLLER	GENREC - INSURANCE	2790.00	2790.00	17938	3RD Q HSA
06/01/2026	673	LEVEL365	GEN - TELEPHONE	173.05	173.05	17939	
06/01/2026	636	UNITED HEALTHCARE	GEN - INSURANCE	6043.04	6043.04	17940	
06/03/2026	255	CARDMEMBER SERVICE	GEN - POSTAGE	3092.80	3092.80	17949	
06/04/2026	8	BOONIES WATER	GEN - ELECTRIC/WATER	70.50	70.50	19347	
06/04/2026	18	DUKE ENERGY	GENREC - ELECTRIC/WATER	81.56	81.56	19348	ACCT# 9101-2149-0306
06/04/2026	19	RUMPKE	GEN - RECYCLING/HHW PROGRAMS	3309.50	3309.50	19349	
06/04/2026	50	BEST WAY DISPOSAL	GEN - RECYCLING/HHW PROGRAMS	648.74	648.74	19350	
06/04/2026	529	MORRIS LAWN & LANDSCAPE	GEN - RECYCLING/HHW PROGRAMS	67.00	67.00	19351	
06/04/2026	585	SIGMON'S HEATING & A/C	GEN - RECYCLING/HHW PROGRAMS	767.00	767.00	19352	59 FREON UNITS
06/04/2026	638	STANDARD INSURANCE	GEN - INSURANCE	195.00	195.00	19353	GROUP #D31980-0000
06/04/2026	652	TOTAL TECH CONNECTION	GEN - DUES/SUBSCRIPTIONS	87.75	87.75	19354	
06/17/2026	2	JACOBI OIL SERVICE	GENREC - FUEL/MILEAGE	3741.25	3741.25	19356	
06/17/2026	4	PROLIFT INDUSTRIAL	GENREC - BLDG/EQUIP REPAIRS	1684.86	1684.86	19357	
06/17/2026	14	OFFICE SHOP	GEN - DUES/SUBSCRIPTIONS	337.09	337.09	19358	
06/17/2026	18	DUKE ENERGY	GENREC - ELECTRIC/WATER	240.45	240.45	19359	ACCT# 9101-2149-0257
06/17/2026	19	RUMPKE	GEN - RECYCLING/HHW PROGRAMS	2737.20	2737.20	19360	
06/17/2026	35	INDIANA MEDIA GROUP	GEN - EDUCATION	208.00	208.00	19361	
06/17/2026	38	T&T TIRE REMOVAL	GEN - RECYCLING/HHW PROGRAMS	2525.50	2525.50	19362	
06/17/2026	43	CHRISTY DUVALL	GEN - TELEPHONE	205.85	205.85	19363	CELL PHONE REIMBURSEMENT
06/17/2026	50	BEST WAY DISPOSAL	GEN - RECYCLING/HHW PROGRAMS	4623.58	4623.58	19364	
06/17/2026	73	NEIL COMER	GEN - LEGAL COUNSEL	1166.67	1166.67	19365	
06/17/2026	92	FACTS INC.	GEN - DEFERRED COMPENSATION	475.83	475.83	19366	
06/17/2026	93	ROLLING PIN CATERING	GEN - CONFERENCES	510.00	510.00	19367	
06/17/2026	101	WHITEWATER VALLEY REMC	GENREC - ELECTRIC/WATER	74.54	74.54	19368	ACCT# 1568200
06/17/2026	109	BASE ACRES, INC.	GEN - RECYCLING/HHW PROGRAMS	1900.00	1900.00	19369	JULY 2026 RENT
06/17/2026	231	RICK HUBBARD	GENREC - TELEPHONE	30.00	30.00	19370	CELL PHONE REIMBURSEMENT
06/17/2026	275	FERRELLGAS	GENREC -	348.16	348.16	19371	

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SOUTHEASTERN INDIANA SWMD

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06/17/2026	430	DAROB INC.	GEN - RECYCLING/HHW PROGRAMS	1404.20	1404.20	19372	
06/17/2026	432	VERIZON WIRELESS	GENREC - TELEPHONE	259.56	259.56	19373	
06/17/2026	438	HARLEY ORR	GENREC - TELEPHONE	30.00	30.00	19374	CELL PHONE REIMBURSEMENT
06/17/2026	503	ATLANTIS EQUIPMENT	GENREC - BLDG/EQUIP REPAIRS	2175.60	2175.60	19375	
06/17/2026	520	AMOS PUBLISHING	GEN - EDUCATION	588.00	588.00	19376	
06/17/2026	523	LARRY MEADOR	GENREC - TELEPHONE	30.00	30.00	19377	CELL PHONE REIMBURSEMENT
06/17/2026	529	MORRIS LAWN & LANDSCAPE	GEN - RECYCLING/HHW PROGRAMS	134.00	134.00	19378	
06/17/2026	541	RECYCLEFORCE	GEN - RECYCLING/HHW PROGRAMS	994.96	994.96	19379	
06/17/2026	546	STEINHARDT HEATING &	GEN - REPAIRS/MAINT	182.73	182.73	19380	
06/17/2026	598	CALDWELL ENVIRONMENTAL,	GEN - RECYCLING/HHW PROGRAMS	1063.66	1063.66	19381	
06/17/2026	616	EMILY WOLF	GEN - TELEPHONE	100.00	100.00	19382	CELL PHONE REIMBURSEMENT
06/17/2026	625	ANTHEM BC/BS	GEN - INSURANCE	522.06	522.06	19383	GROUP# D31980
06/17/2026	639	ENVIRONMENTAL	GEN - RECYCLING/HHW PROGRAMS	13217.95	13217.95	19384	
06/17/2026	679	SCOTTIE PERRY	GENREC - TELEPHONE	30.00	30.00	19385	CELL PHONE REIMBURSEMENT
06/17/2026	680	TOKIO MARINE HCC	GENREC - BLDG/EQUIP REPAIRS	1000.00	1000.00	19386	
06/17/2026	681	SUNTIME PRINTING	GEN - EDUCATION	420.00	420.00	19387	SEIRD HATS
		Checks: 17937 - 19387		61253.35	61253.35		

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

SOUTHEASTERN INDIANA SWMD

GOVERNMENTAL UNIT

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APV Register Batch - JULY 2026 CLAIMS

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Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
07/13/2026	636	UNITED HEALTHCARE	GEN - INSURANCE	5009.90	5009.90	18031	
07/13/2026	673	LEVEL365	GEN - TELEPHONE	173.66	173.66	18032	
07/13/2026	18	DUKE ENERGY	GENREC - ELECTRIC/WATER	1013.55	1013.55	18033	
07/13/2026	124	RISING SUN UTILITIES	GEN - ELECTRIC/WATER	358.34	358.34	18034	ACCT# 1-40500-01
07/15/2026	255	CARDMEMBER SERVICE	GEN - CONFERENCES	4759.38	4759.38	18065	
07/02/2026	4	PROLIFT INDUSTRIAL	GENREC - BLDG/EQUIP REPAIRS	379.33	379.33	19389	
07/02/2026	8	BOONIES WATER	GENREC - ELECTRIC/WATER	46.00	46.00	19390	
07/02/2026	18	DUKE ENERGY	GENREC - ELECTRIC/WATER	36.35	36.35	19391	ACCT# 9101-2149-0306
07/02/2026	46	SEI DATA	GEN - TELEPHONE	248.52	248.52	19392	ACCT# 3778500
07/02/2026	135	CROSSMAN FIRE & SAFETY	GEN - RECYCLING/HHW PROGRAMS	342.05	342.05	19393	
07/02/2026	454	ASCENSUS	GEN - DEFERRED COMPENSATION	578.75	578.75	19394	
07/02/2026	494	HARSIN DEVELOPMENT	GENREC - BLDG/EQUIP REPAIRS	3600.00	3600.00	19395	DOORWAY EXPANSION AT PC
07/02/2026	529	MORRIS LAWN & LANDSCAPE	GEN - RECYCLING/HHW PROGRAMS	134.00	134.00	19396	
07/02/2026	638	STANDARD INSURANCE	GEN - INSURANCE	175.50	175.50	19397	
07/02/2026	652	TOTAL TECH CONNECTION	GEN - DUES/SUBSCRIPTIONS	87.75	87.75	19398	
07/15/2026	12	ECO PARTNERS	GEN - EDUCATION	4708.87	4708.87	19400	
07/15/2026	18	DUKE ENERGY	GENREC - ELECTRIC/WATER	305.05	305.05	19401	ACCT# 9101-2149-0257
07/15/2026	19	RUMPKE	GEN - RECYCLING/HHW PROGRAMS	4178.31	4178.31	19402	
07/15/2026	35	INDIANA MEDIA GROUP	GEN - EDUCATION	104.00	104.00	19403	
07/15/2026	38	T&T TIRE REMOVAL	GEN - RECYCLING/HHW PROGRAMS	1035.25	1035.25	19404	
07/15/2026	43	CHRISTY DUVALL	GEN - TELEPHONE	100.00	100.00	19405	CELL PHONE REIMBURSEMENT
07/15/2026	50	BEST WAY DISPOSAL	GEN - RECYCLING/HHW PROGRAMS	5679.66	5679.66	19406	
07/15/2026	67	CNA SURETY	GEN - INS/BLDGS/VEHICLES	231.96	231.96	19407	BOND #69365711
07/15/2026	73	NEIL COMER	GEN - LEGAL COUNSEL	1166.67	1166.67	19408	
07/15/2026	101	WHITEWATER VALLEY REMC	GENREC - ELECTRIC/WATER	114.91	114.91	19409	ACCT# 1568200
07/15/2026	109	BASE ACRES, INC.	GEN - RECYCLING/HHW PROGRAMS	700.00	700.00	19410	AUGUST 2026 RENT
07/15/2026	120	LAUGHERY VALLEY AG CO-OP	GENREC - ELECTRIC/WATER	371.19	371.19	19411	
07/15/2026	231	RICK HUBBARD	GENREC - TELEPHONE	30.00	30.00	19412	CELL PHONE REIMBURSEMENT

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

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Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
			ELECTRIC/WATER				
07/15/2026	430	DAROB INC.	GEN - RECYCLING/HHW PROGRAMS	267.50	267.50	19414	
07/15/2026	432	VERIZON WIRELESS	GEN - TELEPHONE	259.74	259.74	19415	
07/15/2026	438	HARLEY ORR	GENREC - TELEPHONE	30.00	30.00	19416	CELL PHONE REIMBURSEMENT
07/15/2026	461	BETTY GLASS	GEN - FUEL/MILEAGE	56.55	56.55	19417	SAFETY DAY MILEAGE
07/15/2026	481	PAM DURBIN	GEN - FUEL/MILEAGE	69.60	69.60	19418	SAFETY DAY MILEAGE
07/15/2026	523	LARRY MEADOR	GENREC - TELEPHONE	30.00	30.00	19419	CELL PHONE REIMBURSEMENT
07/15/2026	529	MORRIS LAWN & LANDSCAPE	GEN - RECYCLING/HHW PROGRAMS	201.00	201.00	19420	
07/15/2026	534	JAMES NEWHART	GEN - FUEL/MILEAGE	39.15	39.15	19421	SAFETY DAY MILEAGE
07/15/2026	541	RECYCLEFORCE	GEN - RECYCLING/HHW PROGRAMS	2481.64	2481.64	19422	
07/15/2026	583	MARTHA TAYLOR	GEN - FUEL/MILEAGE	36.25	36.25	19423	SAFETY DAY MILEAGE
07/15/2026	593	RODNEY STEPLETON	GEN - RECYCLING/HHW PROGRAMS	800.00	800.00	19424	GROUNDS CLEANUP AT RIPLEY
07/15/2026	616	EMILY WOLF	GEN - TELEPHONE	100.00	100.00	19425	CELL PHONE REIMBURSEMENT
07/15/2026	630	BETTY COSBY	GEN - FUEL/MILEAGE	75.40	75.40	19426	SAFETY DAY MILEAGE
07/15/2026	640	AMANDA HIGDON	GEN - FUEL/MILEAGE	121.80	121.80	19427	SAFETY DAY MILEAGE
07/15/2026	679	SCOTTIE PERRY	GENREC - TELEPHONE	30.00	30.00	19428	CELL PHONE REIMBURSEMENT
07/15/2026	682	SANDRA VOGEL	GEN - FUEL/MILEAGE	55.10	55.10	19429	SAFETY DAY MILEAGE
		Checks: 18031 - 19429		40776.75	40776.75		

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

SOUTHEASTERN INDIANA SWMD

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - AUGUST 2026 CLAIMS

Page 1 of 2 Pages

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General Form No. 364 (1997) APVREGISTER_SUM.FRX

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.

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
08/03/2026	673	LEVEL365	GEN - TELEPHONE	172.64	172.64	18081	
08/06/2026	18	DUKE ENERGY	GENREC - ELECTRIC/WATER	1374.95	1374.95	18094	
08/06/2026	636	UNITED HEALTHCARE	GEN - INSURANCE	6024.44	6024.44	18103	
08/18/2026	255	CARDMEMBER SERVICE	GEN - RECYCLING/HHW PROGRAMS	3923.19	3923.19	18157	
08/06/2026	2	JACOBI OIL SERVICE	GENREC - FUEL/MILEAGE	3543.57	3543.57	19434	
08/06/2026	8	BOONIES WATER	GENREC - ELECTRIC/WATER	96.75	96.75	19435	
08/06/2026	18	DUKE ENERGY	GENREC - ELECTRIC/WATER	92.70	92.70	19436	ACCT# 9101-2149-0190
08/06/2026	19	RUMPKE	GEN - RECYCLING/HHW PROGRAMS	3199.88	3199.88	19437	
08/06/2026	46	SEI DATA	GENREC - TELEPHONE	248.52	248.52	19438	ACCT# 3778500
08/06/2026	124	RISING SUN UTILITIES	GENREC - ELECTRIC/WATER	33.29	33.29	19439	ACCT# 1-40500-01
08/06/2026	625	ANTHEM BC/BS	GEN - INSURANCE	619.74	619.74	19440	GROUP #D31980
08/06/2026	638	STANDARD INSURANCE	GEN - INSURANCE	214.50	214.50	19441	
08/19/2026	4	PROLIFT INDUSTRIAL	GENREC - BLDG/EQUIP REPAIRS	285.22	285.22	19445	
08/19/2026	14	OFFICE SHOP	GEN - SUPPLIES	374.78	374.78	19446	
08/19/2026	18	DUKE ENERGY	GENREC - ELECTRIC/WATER	380.50	380.50	19447	ACCT# 9101-2149-0463
08/19/2026	19	RUMPKE	GEN - RECYCLING/HHW PROGRAMS	2099.76	2099.76	19448	
08/19/2026	35	INDIANA MEDIA GROUP	GEN - EDUCATION	208.00	208.00	19449	
08/19/2026	36	RIPLEY PUBLISHING	GEN - EDUCATION	130.00	130.00	19450	ACCT# 192
08/19/2026	38	T&T TIRE REMOVAL	GEN - RECYCLING/HHW PROGRAMS	518.50	518.50	19451	
08/19/2026	43	CHRISTY DUVALL	GEN - TELEPHONE	100.00	100.00	19452	CELL PHONE REIMBURSEMENT
08/19/2026	46	SEI DATA	GENREC - TELEPHONE	248.52	248.52	19453	ACCT# 3778500
08/19/2026	50	BEST WAY DISPOSAL	GEN - RECYCLING/HHW PROGRAMS	5012.62	5012.62	19454	
08/19/2026	67	CNA SURETY	GEN - INS/BLDGS/VEHICLES	231.96	231.96	19455	BOND# 69365711
08/19/2026	73	NEIL COMER	GEN - LEGAL COUNSEL	1166.67	1166.67	19456	
08/19/2026	101	WHITEWATER VALLEY REMC	GENREC - ELECTRIC/WATER	156.49	156.49	19457	ACCT# 1568200
08/19/2026	109	BASE ACRES, INC.	GEN - RECYCLING/HHW PROGRAMS	700.00	700.00	19458	SEPTEMBER 2026 RENT
08/19/2026	120	LAUGHERY VALLEY AG CO-OP	GENREC - ELECTRIC/WATER	1025.18	1025.18	19459	
08/19/2026	174	CITY OF MADISON	GEN - RECYCLING/HHW PROGRAMS	21.00	21.00	19460	STATEMENT #1820
08/19/2026	230	PETTY CASH	GEN - RECYCLING/HHW	345.21	345.21	19461	

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

SOUTHEASTERN INDIANA SWMD

GOVERNMENTAL UNIT

AGENCY

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Page 2 of 2 Pages

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Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
08/19/2026	231	RICK HUBBARD	GENREC - TELEPHONE	30.00	30.00	19462	CELL PHONE REIMBURSEMENT
08/19/2026	275	FERRELLGAS	GENREC - ELECTRIC/WATER	454.64	454.64	19464	
08/19/2026	430	DAROB INC.	GEN - RECYCLING/HHW PROGRAMS	643.50	643.50	19465	
08/19/2026	432	VERIZON WIRELESS	GENREC - TELEPHONE	248.54	248.54	19466	
08/19/2026	438	HARLEY ORR	GENREC - TELEPHONE	30.00	30.00	19467	CELL PHONE REIMBURSEMENT
08/19/2026	473	ASSURED PARTNERS	GEN - INS/BLDGS/VEHICLES	61403.70	61403.70	19468	
08/19/2026	490	CLEARSTREAM RECYCLING	GEN - RECYCLING/HHW PROGRAMS	5175.00	5175.00	19469	
08/19/2026	520	AMOS PUBLISHING	GEN - EDUCATION	588.00	588.00	19470	
08/19/2026	523	LARRY MEADOR	GENREC - TELEPHONE	30.00	30.00	19471	CELL PHONE REIMBURSEMENT
08/19/2026	529	MORRIS LAWN & LANDSCAPE	GEN - RECYCLING/HHW PROGRAMS	268.00	268.00	19472	
08/19/2026	541	RECYCLEFORCE	GEN - RECYCLING/HHW PROGRAMS	2177.44	2177.44	19473	
08/19/2026	585	SIGMON'S HEATING & A/C	GEN - RECYCLING/HHW PROGRAMS	1001.00	1001.00	19474	77 FREON UNITS
08/19/2026	605	PAXTON MEDIA GROUP	GEN - EDUCATION	526.00	526.00	19475	ACCT# 00011582
08/19/2026	616	EMILY WOLF	GEN - TELEPHONE	100.00	100.00	19476	CELL PHONE REIMBURSEMENT
08/19/2026	624	RIDGE RUNNER PEST	GEN - RECYCLING/HHW PROGRAMS	150.00	150.00	19477	
08/19/2026	625	ANTHEM BC/BS	GEN - INSURANCE	511.06	511.06	19478	
08/19/2026	652	TOTAL TECH CONNECTION	GEN - DUES/SUBSCRIPTIONS	87.75	87.75	19479	
08/19/2026	660	LEE'S NUISANCE WILDLIFE	GEN - RECYCLING/HHW PROGRAMS	150.00	150.00	19480	
08/19/2026	679	SCOTTIE PERRY	GENREC - TELEPHONE	30.00	30.00	19481	CELL PHONE REIMBURSEMENT
08/19/2026	683	STEVEN SCOGGINS	GENREC - TELEPHONE	30.00	30.00	19482	CELL PHONE REIMBURSEMENT
08/19/2026	684	DAVID GILPIN	GENREC - BLDG/EQUIP REPAIRS	1040.00	1040.00	19483	
		Checks: 18081 - 19483		107223.21	107223.21		

SEIRD Credit Card Purchase Log

Statement Date 4-18-26 to 5-17-26

Christy			
Date	Charge	Merchant	Purchase Description
4/17/2026	\$ 34.22	Lowes	Flex seal spray & flex seal paste for Switz. Co.
4/22/2026	\$ 32.08	Amazon	Hard hat light & flashlight for Harley (maint.)
4/23/2026	\$ 43.95	BP	Gas for RAV4
4/24/2026	\$ 54.00	Warwood Tool	Utility hook for box truck
4/28/2026	\$ 11.12	USPS	Mailed Sunman recycling calendars
4/29/2026	\$ 32.07	Exxon	Gas for RAV4
5/5/2026	\$ 11.12	USPS	Mailed Franklin Co. HS scholarship award
5/6/2026	\$ 53.36	Caseys	Gas for RAV4
5/8/2026	\$ 85.62	Amazon	Kitty Litter for spill kits
5/16/2026	\$ 14.99	Amazon	Monthly fee

Emily			
Date	Charge	Merchant	Purchase Description
4/19/2026	\$ 70.99	Amazon	24 lb. Hammermill Paper
5/1/2026	\$ 18.17	Amazon	Kids hangers for Franklin Reuse
5/1/2026	\$ 152.37	Sams	Office Supplies/Meeting Meal Supplies
5/7/2026	\$ 52.14	Crown Awards	Plaque for Digital Design Contest Winner
5/5/2026	\$ 1,520.00	Call2Recycle	Battery Boxes
5/5/2026	\$ 160.39	Sams	Earth Day Raffle Prizes
5/5/2026	\$ 465.03	Amazon	Earth Day Raffle Prizes
5/6/2026	\$ 62.36	Sams	Windex for Reuse Stores/Furnace Filters
5/11/2026	\$ 10.69	amazon	wall clock
5/12/2026	\$ 96.08	Amazon	Earth Day Raffle Prizes
5/15/2026	\$ 106.18	Toyota Of Madison	F-150 Oil Change/Service
5/15/2026	\$ 5.87	HP	Printer Ink

Aaron			
Date	Charge	Merchant	Purchase Description

Total \$ 3,092.80



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Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/05	Payment Thank You - Web	-869.20
04/17	LOWES #017357 MADISON IN	34.22
04/19	Amazon.com*BJ2BCADJ1 Amzn.com/bill WA	70.99
04/22	AMAZON MKTPL*EY9078GHO Amzn.com/bill WA	32.08
04/23	BPM1289500DELAWARE CROSBY OSGOOD IN	43.95
04/24	BP WATKINWOODTOOL.COM WATKINWOODTOOLC WV	54.00
04/28	USPS.COM CLICKNSHIP 800-844-7779 DC	11.12
04/29	EXXON BLUEJAY PETROLEU RISING SUN IN	32.07
05/03	Amazon.com*BJ2BCADJ1 Amzn.com/bill WA	18.17
05/03	SAMS CLUB.COM 888-746-7726 AR	152.37
05/05	USPS.COM CLICKNSHIP 800-844-7779 DC	11.12
05/06	CROWN AM/ROG NY: 800-227-1857 NY	52.14
05/05	CALL2RECYCLE 659-6633663 CA	1,520.00
05/06	SAMS CLUB.COM 888-746-7726 AR	160.39
05/08	CASPER'S #3892 MILAN IN	53.36
05/07	AMAZON MKTPL*BV20K3XQ1 Amzn.com/bill WA	465.03
05/09	SAMS CLUB.COM 888-746-7726 AR	62.36
05/08	AMAZON MKTPL*BV2YY7QL1 Amzn.com/bill WA	65.62
05/11	AMAZON MKTPL*BF9WV7J21 Amzn.com/bill WA	10.69
05/13	AMAZON MKTPL*G51024HSS Amzn.com/bill WA	98.08
05/16	AMAZON PRIME*EC68N4YV3 Amzn.com/bill WA	14.99
	CHRISTY L DUVALL TRANSACTIONS THIS CYCLE (CARD 8756) \$2111.55 INCLUDING PAYMENTS RECEIVED	
05/02	HP INSTANT INK 855-785-2777 CA	5.87
05/15	TOYOTA OF MADISON MADISON IN EMILY WOLF TRANSACTIONS THIS CYCLE (CARD 3036) \$112.65	106.18



4285837400445675600004000003092600000000003

P.O. BOX 16123
WILMINGTON, DE 19860-5123
For Undeliverable Mail Only

Payment Due Date: 06/11/12
New Balance: \$3,092.8
Minimum Payment Due: \$40.0

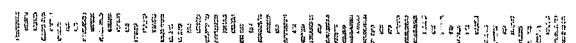
Account number: XXXX XXXX XXXX 0750

00937138X Z 13726 C T398542 P5728
CHRISTY L DUVALL
S EASTERN INDIANA SOLIDWAS
6556 N SHUN PIKE RD # JPG634
MADISON IN 47250-9723

00937138 1 1V 00.593



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



CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

6 5000 100 2800 169 10 14 56 7 56 700

Christy

Statement Date 5-18-26 to 6-17-26

Date	Charge	Merchant	Purchase Description
5/19/2026	\$ 449.37	Amazon	3 - Double hanging racks for Switz. Reuse
5/19/2026	\$ 163.62	Toyota of Madison	Service on Dodge Ram
5/20/2026	\$ 361.00	Bramidan	Bailing wire for Batesville Recycle Center
5/22/2026	\$ 203.26	Sams	2 - 5 tier shelving units for Switz. Reuse
5/27/2026	\$ 167.03	Amazon	New Time Clock for Process Center
5/27/2026	\$ 69.40	Off Broadway Taproom	Lunch Meeting - Christy, Aaron, Emily
5/30/2026	\$ 31.80	Amazon	2 Safety yellow shirts for Scottie
5/29/2026	\$ 720.00	Wagon Wheel Broadcast	HHW radio ads for Ohio & Switz. Counties
6/2/2026	\$ 436.53	Amazon	3 - Bookshelves for Jennings Reuse
6/4/2026	\$ 385.19	Tractor Supply	Fraud - dispute made & credit received
6/5/2026	\$ 63.08	Amazon	Laminating sheets & packing tape
6/8/2026	\$ 39.74	BP	Fuel for Rav 4
6/8/2026	\$ 106.74	Amazon	Vacuum & 6 pack of grabbers for recyclables
6/13/2026	\$ 135.26	Walmart	8 - spill clean up kits
6/14/2026	\$ 68.62	Amazon	Spill kit contents - restock for safety days
6/15/2026	\$ 39.44	BP	Fuel for Rav 4
6/16/2026	\$ 14.99	Amazon	Monthly fee

Emily

Date	Charge	Merchant	Purchase Description
5/19/2026	\$ 71.60	Walmart	Safety Days/Hazwoper Supplies
5/19/2026	\$ 64.16	Lowe's	Clothing Bars for Switzerland Reuse Expansion
6/2/2026	\$ 5.87	HP	Printer Ink
5/27/2026	\$ 50.41	Amazon	first aid kit refresh
5/28/2026	\$ 60.76	Sams Club	Coffee/Pine Sol
6/9/2026	\$ 111.86	Sams Club	Propel Hydration Packets
6/19/2026	\$ 376.36	Re-World	Med Disposal Shipping Containers

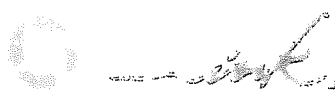
Rick

Date	Charge	Merchant	Purchase Description
5/29/2026	\$ 34.30	Crossroad Restaurant	Rick/Scottie road day - lunch
6/6/2026	\$ 40.01	BP	Fuel for Ford
6/9/2026	\$ 475.64	R.P. Lumber	Metal for Switz. Reuse room addition ceiling

Harley

Date	Charge	Merchant	Purchase Description
5/20/2026	\$ 69.02	Burris Electric & Plumb	Fluorescent light bulbs for Scott Reuse Center
6/16/2026	\$ 29.94	Lowe's	Universal toilet repair kit for office bldg

Total	\$ 4,845.00		
Credit	\$ (85.62)	Amazon	Returned vacuum purchased 6-8-26
Adjusted Total	\$ 4,759.38		



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Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/10	Payment Thank You - Web	-3,092.80
06/10	AMAZON MKTPLACE PWTS Amzn.com/bill WA	-85.62
05/19	AMAZON MKTPL*0X1E676S8 Amzn.com/bill WA	449.37
05/19	TOYOTA OF MADISON MADISON IN	163.92
05/20	SQ *BRAMIDAN US INC. gosq.com IL	251.00
05/22	SAMSCLUB.COM 888-746-7723 AR	203.26
05/27	AMAZON MKTPL*FP2AM6NCS Amzn.com/bill WA	157.03
05/27	SPO*OFFBROADWAYTAPROOM MADISON IN	69.40
05/27	AMAZON MKTPL*SE1XUHTFS Amzn.com/bill WA	50.41
05/30	Amazon.com*416059RKS Amzn.com/bill WA	31.80
05/29	IN *WAGON WHEEL BROADCAST 612-5370944 IN	720.00
05/28	SAMSCLUB.COM 888-746-7723 AR	60.76
06/02	AMAZON MKTPL*CF2BS16K3 Amzn.com/bill WA	436.53
06/03	CENTERPOINTENERGY IG 800-387-1643 TX	376.36
06/04	TRACTOR SUPPLY CO #5509 815-440-4600 TN	385.19
06/05	AMAZON MKTPL*UU51H2OE3 Amzn.com/bill WA	63.08
06/08	BP#1280500DELAWARE CROSS OSGOOD IN	39.74
06/10	AMAZON MKTPL*8R1D832G3 Amzn.com/bill WA	106.74
06/09	SAMS CLUB.COM 800-936-6543 AR	111.86
06/13	WALMART.COM 800-925-6278 AR	135.28
06/14	AMAZON MKTPL*NR6AR0PFS Amzn.com/bill WA	68.62
06/15	BP#1280500DELAWARE CROSS OSGOOD IN	39.44
06/16	AMAZON PRIME*FK7N83LZ3 Amzn.com/bill WA	14.99
	CHRISTY L DUVALL	
	TRANSACTIONS THIS CYCLE (CARD 6756) \$276.04	
	INCLUDING PAYMENTS RECEIVED	
06/29	CROSSROADS FAMILY RESTAUR VERSAILLES IN	34.30
06/06	BP#1280500DELAWARE CROSS OSGOOD IN	40.01
06/09	RP MADISON 12100 MADISON IN	475.64
	RICHARD HUBBARD	
	TRANSACTIONS THIS CYCLE (CARD 0336) \$545.66	
05/19	WALMART.COM 800-925-6278 AR	71.60
05/19	LOWES #01735* MADISON IN	64.16
06/02	HP *INSTANT INK 855-785-2777 CA	5.87
	EMILY WOLF	
	TRANSACTIONS THIS CYCLE (CARD 3036) \$141.63	
05/20	BURRIS ELECTRIC AND PLUMB AUSTIN IN	69.02
06/16	LOWES #01735* MADISON IN	29.94
	HARLEY ORR	
	TRANSACTIONS THIS CYCLE (CARD 4083) \$93.96	



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4185819101456756000047000004759380000000002

Payment Due Date: 07/11/
New Balance: \$4,759.
Minimum Payment Due: \$47.

Account number: XXXX XXXX XXXX 6756

SEIRD Credit Card Purchase Log

Christy

Statement Date 6-18-26 to 7-17-26

Date	Charge	Merchant	Purchase Description
6/22/2026	\$ 38.80	BP	Gas for Rav4
6/22/2026	\$ 17.11	Amazon	Hanging business card holder - 5 pocket
5/20/2026	\$ 20.91	Amazon	CA Glue Activator Spray - school labels
5/22/2026	\$ 87.98	Amazon	Shop Vac for Batesville & Harley uniform allowance
5/27/2026	\$ 166.85	USPS	Stamps
5/30/2026	\$ 14.99	Amazon	Monthly fee

Emily

Date	Charge	Merchant	Purchase Description
4/19/2026		Amazon	24 lb. Hammermill Paper
5/1/2026		Amazon	Kids hangers for Franklin Reuse
5/1/2026		Sams	Office Supplies/Meeting Meal Supplies
5/7/2026		Crown Awards	Plaque for Digital Design Contest Winner
5/5/2026		Call2Recycle	Battery Boxes
5/5/2026		Sams	Earth Day Raffle Prizes
5/5/2026		Amazon	Earth Day Raffle Prizes
5/6/2026		Sams	Windex for Reuse Stores/Furnace Filters
5/11/2026		amazon	wall clock
5/12/2026		Amazon	Earth Day Raffle Prizes
5/15/2026	\$ 85.52	Toyota Of Madison	F-150 Oil Change/Service
5/15/2026	\$ 3,703.27	HP	Printer Ink

Rick

Date	Charge	Merchant	Purchase Description
6/29/2026	\$ 35.94	Lowes	Sheet metal screws
7/9/2026	\$ 37.56	Andersons Sales	Service & starter cord for trimmer

Harley

Date	Charge	Merchant	Purchase Description
6/17/2026	\$ 99.45	Gillman Home Center	6 Fluorescent tubes for Batesville Center

Total \$ 4,308.38

Credit -385.19 Tractor Supply

Fraudulent charge 6-4-26

Total \$ 3,923.19



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Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/20	& LOWES #01790* MADISON IN	35.94
07/03	& Andersons Gelfo Madison IN HIGHLAND HUBBARD TRANSACTIONS THIS CYCLE (CARD 0336) \$73.50	37.56
06/18	& WAL-MART #1827 MADISON IN	128.45
06/22	& ALDI 44066 MADISON MADISON IN	9.16
06/22	& KROGER #741 MADISON IN	47.89
06/23	& WM SUPERCENTER #1827 MADISON IN	277.66
06/24	& UPS#2930267/06/12 800-811-1643 GA	9.65
06/29	& CVS/PHARMACY #06791 MADISON IN	7.98
06/29	& ALDI 44066 MADISON MADISON IN	40.38
06/29	& KROGER #741 MADISON IN	36.16
06/30	& WM SUPERCENTER #1827 MADISON IN	111.52
07/02	& HP INSTANT INK 865-735-2777 CA	5.87
07/15	UPS#290A78005DF 800-811-1643 GA	9.65
07/15	BLUECOTTON 270-7563301 KY EMILY WOLF TRANSACTIONS THIS CYCLE (CARD 3033) \$3705.27	3,018.50
06/17	& GILLMAN HOME CENTER (B/TH 012-0844232 IN MARLEY ONI TRANSACTIONS THIS CYCLE (CARD 4083) \$39.45	39.45
06/20	& AMAZON MTPPL/DE PMR/ Amzn.com/bill WA	-64.19
07/10	& Payment from You - Web	-4,895.19
06/04	TELECOM SUPPLY CO 855-015-440-4600 TN	-385.19
06/23	& BP#1260500 DELAWARE OFFHS OREGOOD IN	38.30
06/22	& AMAZON MTPPL/12P17790 Amzn.com/bill WA	17.11
06/23	& AMAZON MTPPL/SP7A39005 Amzn.com/bill WA	20.91
06/23	& AMAZON MTPPL/5R1540158 Amzn.com/bill WA	37.98
07/15	& USFLOOM POSTAL OFFICE 800-752-0724 MO	166.85
07/10	AMAZON MTPPL/PURCHASE Amzn.com/bill WA	35.52
07/10	AMAZON PRIME#459201115 Amzn.com/bill WA CHRISTY L DUVALL TRANSACTIONS THIS CYCLE (CARD 5121) \$4712.41- INCLUDES PAYMENTS RECEIVED	14.99



41858171017851230000400000392319000000007

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 WILMINGTON, DE 19860-6123
 For Undeliverable Mail Only

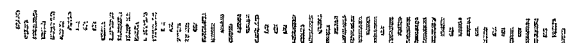
Payment Due Date: 08/11/25
 New Balance: \$3,923.19
 Minimum Payment Due: \$40.00

Account number: XXXX XXXX XXXX 5121

008783051 Z19826 C T524035 P7638
 CHRISTY L DUVALL
 S EASTERN INDIANA SOLIDWAS
 6556 N SHUN PIKE RD # JPG534
 MADISON IN 47250-9723

00878305 1 AV 00.621

\$ Amount Encloser
 Make/Mail to Chase Card Services at the address below:



CARDMEMBER SERVICE
 PO BOX 6294
 CAROL STREAM IL 60147-6294

Allowance Docket

For check dates 05/21/2026 - 06/19/2026

Page :

Date: 06/16/2026 04:13:56 F

All Records

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User ID: CHRI

Ordered by Employee Name

Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
06/06/2026	10201093	VOGEL, SANDRA	GENREC - JENNINGS	\$330.00	\$0.00
05/23/2026	10101079	WOLF, EMILY	GEN - ASSISTANT	\$2118.23	\$0.00
06/06/2026	10101079	WOLF, EMILY	GEN - ASSISTANT	\$2118.23	\$0.00
Location Subtotal : SISWMD				\$37453.13	\$148.52
Total				\$37453.13	\$148.52

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.

6/16/2026
Date

[Signature]
Fiscal Officer

Allowance Of Accounts Payable Vouchers

SOUTHEASTERN INDIANA SWMD

We have examined the Accounts Payable Vouchers 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 \$37601.65

Dated this 16th day of June 2026

Signatures of Governing Board

Allowance Docket

For check dates 05/21/2026 - 06/19/2026

All Records

Ordered by Employee Name

Grouped By Location

Page :

Date: 06/16/2026 04:13:56 PM

EMPDOCK.FF

User ID: CHRIST

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location : SISWMD					
05/23/2026	10101024	BELL, AARON	OPERATIONS ASSISTANT	\$84.36	\$0.00
05/23/2026	10201047	COSBY, BETTY	GENREC - OHIO OPERATOR	\$416.88	\$0.00
06/06/2026	10201047	COSBY, BETTY	GENREC - OHIO OPERATOR	\$243.18	\$0.00
05/23/2026	10201067	DURBIN, PAMELA	GENREC - OHIO OPERATOR	\$325.46	\$0.00
06/06/2026	10201067	DURBIN, PAMELA	GENREC - OHIO OPERATOR	\$400.56	\$0.00
05/23/2026	10101003	DUVALL, CHRISTY	GEN - EXECUTIVE DIRECTOR	\$3089.08	\$0.00
06/06/2026	10101003	DUVALL, CHRISTY	GEN - EXECUTIVE DIRECTOR	\$3089.08	\$0.00
05/23/2026	10201075	FORTHOFER, ANTHONY	GENREC - RIPLEY OPERATORS	\$604.20	\$0.00
06/06/2026	10201075	FORTHOFER, ANTHONY	GENREC - RIPLEY OPERATORS	\$222.60	\$0.00
05/23/2026	10201050	GLASS, BETTY	GENREC - SCOTT OPERATOR	\$660.82	\$0.00
06/06/2026	10201050	GLASS, BETTY	GENREC - SCOTT OPERATOR	\$660.82	\$0.00
05/23/2026	10201033	GRISWOLD, ROBERT	GENREC - SWITZERLAND	\$584.00	\$0.00
06/06/2026	10201033	GRISWOLD, ROBERT	GENREC - SWITZERLAND	\$474.50	\$0.00
05/23/2026	10201085	HIGHDON, AMANDA	GENREC - FRANKLIN	\$298.58	\$0.00
06/06/2026	10201085	HIGHDON, AMANDA	GENREC - FRANKLIN	\$345.02	\$0.00
05/23/2026	10201001	HUBBARD, RICHARD	GENREC - PC SUPERVISOR	\$2354.40	\$0.00
06/06/2026	10201001	HUBBARD, RICHARD	GENREC - PC SUPERVISOR	\$2354.40	\$0.00
05/23/2026	10201086	LEWIS, SARA	GENREC - SWITZERLAND	\$119.43	\$0.00
06/06/2026	10201086	LEWIS, SARA	GENREC - SWITZERLAND	\$119.43	\$0.00
05/23/2026	10201082	MARTIN, MILDRED	GENREC - OHIO OPERATOR	\$296.01	\$0.00
06/06/2026	10201082	MARTIN, MILDRED	GENREC - OHIO OPERATOR	\$364.32	\$0.00
05/23/2026	10201061	MEADOR, LARRY	GENREC - OPERATOR II	\$1693.60	\$0.00
06/06/2026	10201061	MEADOR, LARRY	GENREC - OPERATOR II	\$1693.60	\$0.00
05/23/2026	10201083	NEFF, JUDY	GENREC - OHIO OPERATOR	\$364.32	\$0.00
06/06/2026	10201083	NEFF, JUDY	GENREC - OHIO OPERATOR	\$212.52	\$0.00
05/23/2026	10101072	NEWHART, JAMES	GENREC - RIPLEY OPERATORS	\$1001.62	\$0.00
06/06/2026	10101072	NEWHART, JAMES	GENREC - RIPLEY OPERATORS	\$870.26	\$0.00
05/23/2026	10201054	ORR, HARLEY	GENREC - OPERATOR II	\$2079.20	\$0.00
06/06/2026	10201054	ORR, HARLEY	GENREC - OPERATOR II	\$2079.20	\$148.52
05/23/2026	10201092	PERRY, SCOTTIE	GENREC - OPERATOR II	\$1360.00	\$0.00
06/06/2026	10201092	PERRY, SCOTTIE	GENREC - OPERATOR II	\$1360.00	\$0.00
05/23/2026	10201081	PHILLIPS, MELISSA ANN	GENREC - SWITZERLAND	\$318.78	\$0.00
06/06/2026	10201081	PHILLIPS, MELISSA ANN	GENREC - SWITZERLAND	\$303.60	\$0.00
05/23/2026	10201078	SIMERS, BRENDA	GENREC - RIPLEY OPERATORS	\$636.00	\$0.00
06/06/2026	10201078	SIMERS, BRENDA	GENREC - RIPLEY OPERATORS	\$636.00	\$0.00
05/23/2026	10201074	TAYLOR, MARTHA	GENREC - SWITZERLAND	\$517.44	\$0.00
06/06/2026	10201074	TAYLOR, MARTHA	GENREC - SWITZERLAND	\$323.40	\$0.00
05/23/2026	10201093	VOGEL, SANDRA	GENREC - JENNINGS	\$330.00	\$0.00

Allowance Docket

For check dates 06/20/2026 - 07/17/2026

Page :

Date: 07/14/2026 09:42:42 A

All Records

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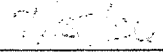
User ID: CHRIS

Ordered by Employee Name

Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
06/20/2026	10201093	VOGEL, SANDRA	GENREC - JENNINGS	\$330.00	\$0.00
07/04/2026	10201093	VOGEL, SANDRA	GENREC - JENNINGS	\$286.00	\$0.00
06/20/2026	10101079	WOLF, EMILY	GEN - ASSISTANT	\$2118.23	\$0.00
07/04/2026	10101079	WOLF, EMILY	GEN - ASSISTANT	\$2118.23	\$0.00
Location Subtotal : SISWMD				\$38744.78	\$206.44
Total				\$38744.78	\$206.44

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 Vouchers 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 \$38951.22

Dated this 12th day of July, 2026

Signatures of Governing Board

Allowance Docket

For check dates 06/20/2026 - 07/17/2026

Page :

Date: 07/14/2026 09:42:42 AM

All Records

EMPDOCK.FF

Ordered by Employee Name

User ID: CHRIST

Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location : SISWMD					
06/20/2026	10101024	BELL, AARON	OPERATIONS ASSISTANT	\$168.72	\$0.00
07/04/2026	10101024	BELL, AARON	OPERATIONS ASSISTANT	\$337.44	\$0.00
06/20/2026	10201047	COSBY, BETTY	GENREC - OHIO OPERATOR	\$330.03	\$0.00
07/04/2026	10201047	COSBY, BETTY	GENREC - OHIO OPERATOR	\$416.88	\$0.00
06/20/2026	10201067	DURBIN, PAMELA	GENREC - OHIO OPERATOR	\$375.53	\$0.00
07/04/2026	10201067	DURBIN, PAMELA	GENREC - OHIO OPERATOR	\$383.87	\$0.00
06/20/2026	10101003	DUVALL, CHRISTY	GEN - EXECUTIVE DIRECTOR	\$3089.08	\$0.00
07/04/2026	10101003	DUVALL, CHRISTY	GEN - EXECUTIVE DIRECTOR	\$3089.08	\$0.00
07/04/2026	10201075	FORTHOFFER, ANTHONY	GENREC - RIPLEY OPERATORS	\$238.50	\$0.00
06/20/2026	10201050	GLASS, BETTY	GENREC - SCOTT OPERATOR	\$660.82	\$0.00
07/04/2026	10201050	GLASS, BETTY	GENREC - SCOTT OPERATOR	\$730.38	\$0.00
06/20/2026	10201033	GRISWOLD, ROBERT	GENREC - SWITZERLAND	\$584.00	\$0.00
07/04/2026	10201033	GRISWOLD, ROBERT	GENREC - SWITZERLAND	\$584.00	\$0.00
06/20/2026	10201085	HIGDON, AMANDA	GENREC - FRANKLIN	\$345.02	\$0.00
07/04/2026	10201085	HIGDON, AMANDA	GENREC - FRANKLIN	\$424.64	\$0.00
06/20/2026	10201001	HUBBARD, RICHARD	GENREC - PC SUPERVISOR	\$2354.40	\$0.00
07/04/2026	10201001	HUBBARD, RICHARD	GENREC - PC SUPERVISOR	\$2354.40	\$0.00
06/20/2026	10201086	LEWIS, SARA	GENREC - SWITZERLAND	\$119.43	\$0.00
07/04/2026	10201086	LEWIS, SARA	GENREC - SWITZERLAND	\$56.40	\$0.00
06/20/2026	10201082	MARTIN, MILDRED	GENREC - OHIO OPERATOR	\$341.55	\$0.00
07/04/2026	10201082	MARTIN, MILDRED	GENREC - OHIO OPERATOR	\$349.14	\$0.00
06/20/2026	10201061	MEADOR, LARRY	GENREC - OPERATOR II	\$1693.60	\$79.40
07/04/2026	10201061	MEADOR, LARRY	GENREC - OPERATOR II	\$1693.60	\$127.04
06/20/2026	10201083	NEFF, JUDY	GENREC - OHIO OPERATOR	\$288.42	\$0.00
07/04/2026	10201083	NEFF, JUDY	GENREC - OHIO OPERATOR	\$364.32	\$0.00
06/20/2026	10101072	NEWHART, JAMES	GENREC - RIPLEY OPERATORS	\$985.20	\$0.00
07/04/2026	10101072	NEWHART, JAMES	GENREC - RIPLEY OPERATORS	\$919.52	\$0.00
06/20/2026	10201054	ORR, HARLEY	GENREC - OPERATOR II	\$2079.20	\$0.00
07/04/2026	10201054	ORR, HARLEY	GENREC - OPERATOR II	\$2079.20	\$0.00
06/20/2026	10201092	PERRY, SCOTTIE	GENREC - OPERATOR II	\$1360.00	\$0.00
07/04/2026	10201092	PERRY, SCOTTIE	GENREC - OPERATOR II	\$1360.00	\$0.00
06/20/2026	10201081	PHILLIPS, MELISSA ANN	GENREC - SWITZERLAND	\$242.88	\$0.00
07/04/2026	10201081	PHILLIPS, MELISSA ANN	GENREC - SWITZERLAND	\$318.78	\$0.00
07/04/2026	10201094	SCOGGINS, STEVEN	GENREC - OPERATOR II	\$955.13	\$0.00
06/20/2026	10201078	SIMERS, BRENDA	GENREC - RIPLEY OPERATORS	\$636.00	\$0.00
07/04/2026	10201078	SIMERS, BRENDA	GENREC - RIPLEY OPERATORS	\$564.45	\$0.00
06/20/2026	10201074	TAYLOR, MARTHA	GENREC - SWITZERLAND	\$517.44	\$0.00
07/04/2026	10201074	TAYLOR, MARTHA	GENREC - SWITZERLAND	\$501.27	\$0.00

Allowance Docket

For check dates 07/18/2026 - 08/21/2026

All Records

Ordered by Employee Name

Grouped By Location

Page :

Date: 08/17/2026 11:22:32 AM

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User ID: CHRIS

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Total				\$63528.10	\$254.08

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.

8-17-26
Date

[Signature]
Fiscal Officer

Allowance Of Accounts Payable Vouchers

SOUTHEASTERN INDIANA SWMD

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 3 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$63782.18

Dated this 17th day of August 2026

Signatures of Governing Board

Allowance Docket

For check dates 07/18/2026 - 08/21/2026

Page 1

Date: 08/17/2026 11:22:30 AM

All Records

EMPDOCK.FF

Ordered by Employee Name

User ID: CHRIST

Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location : SISWMD					
07/18/2026	10201047	COSBY, BETTY	GENREC - OHIO OPERATOR	\$330.03	\$0.00
08/01/2026	10201047	COSBY, BETTY	GENREC - OHIO OPERATOR	\$330.03	\$0.00
08/15/2026	10201047	COSBY, BETTY	GENREC - OHIO OPERATOR	\$330.03	\$0.00
07/18/2026	10201067	DURBIN, PAMELA	GENREC - OHIO OPERATOR	\$400.56	\$0.00
08/01/2026	10201067	DURBIN, PAMELA	GENREC - OHIO OPERATOR	\$396.39	\$0.00
08/15/2026	10201067	DURBIN, PAMELA	GENREC - OHIO OPERATOR	\$388.04	\$0.00
07/18/2026	10101003	DUVALL, CHRISTY	GEN - EXECUTIVE DIRECTOR	\$3089.08	\$0.00
08/01/2026	10101003	DUVALL, CHRISTY	GEN - EXECUTIVE DIRECTOR	\$3089.08	\$0.00
08/15/2026	10101003	DUVALL, CHRISTY	GEN - EXECUTIVE DIRECTOR	\$3089.08	\$0.00
07/18/2026	10201075	FORTHOFER, ANTHONY	GENREC - RIPLEY OPERATORS	\$604.20	\$0.00
08/01/2026	10201075	FORTHOFER, ANTHONY	GENREC - RIPLEY OPERATORS	\$604.20	\$0.00
08/15/2026	10201075	FORTHOFER, ANTHONY	GENREC - RIPLEY OPERATORS	\$604.20	\$0.00
07/18/2026	10201050	GLASS, BETTY	GENREC - SCOTT OPERATOR	\$660.82	\$0.00
08/01/2026	10201050	GLASS, BETTY	GENREC - SCOTT OPERATOR	\$660.82	\$0.00
08/15/2026	10201050	GLASS, BETTY	GENREC - SCOTT OPERATOR	\$660.82	\$0.00
07/18/2026	10201033	GRISWOLD, ROBERT	GENREC - SWITZERLAND	\$584.00	\$0.00
08/01/2026	10201033	GRISWOLD, ROBERT	GENREC - SWITZERLAND	\$584.00	\$0.00
08/15/2026	10201033	GRISWOLD, ROBERT	GENREC - SWITZERLAND	\$584.00	\$0.00
07/18/2026	10201085	HIGDON, AMANDA	GENREC - FRANKLIN	\$345.02	\$0.00
08/01/2026	10201085	HIGDON, AMANDA	GENREC - FRANKLIN	\$345.02	\$0.00
08/15/2026	10201085	HIGDON, AMANDA	GENREC - FRANKLIN	\$345.02	\$0.00
07/18/2026	10201001	HUBBARD, RICHARD	GENREC - PC SUPERVISOR	\$2354.40	\$0.00
08/01/2026	10201001	HUBBARD, RICHARD	GENREC - PC SUPERVISOR	\$2354.40	\$0.00
08/15/2026	10201001	HUBBARD, RICHARD	GENREC - PC SUPERVISOR	\$2354.40	\$0.00
07/18/2026	10201086	LEWIS, SARA	GENREC - SWITZERLAND	\$119.43	\$0.00
08/01/2026	10201086	LEWIS, SARA	GENREC - SWITZERLAND	\$86.26	\$0.00
08/15/2026	10201086	LEWIS, SARA	GENREC - SWITZERLAND	\$119.43	\$0.00
07/18/2026	10201082	MARTIN, MILDRED	GENREC - OHIO OPERATOR	\$364.32	\$0.00
08/01/2026	10201082	MARTIN, MILDRED	GENREC - OHIO OPERATOR	\$360.53	\$0.00
08/15/2026	10201082	MARTIN, MILDRED	GENREC - OHIO OPERATOR	\$352.94	\$0.00
07/18/2026	10201061	MEADOR, LARRY	GENREC - OPERATOR II	\$1693.60	\$127.04
08/01/2026	10201061	MEADOR, LARRY	GENREC - OPERATOR II	\$1460.73	\$0.00
08/15/2026	10201061	MEADOR, LARRY	GENREC - OPERATOR II	\$1693.60	\$127.04
07/18/2026	10201083	NEFF, JUDY	GENREC - OHIO OPERATOR	\$288.42	\$0.00
08/01/2026	10201083	NEFF, JUDY	GENREC - OHIO OPERATOR	\$288.42	\$0.00
08/15/2026	10201083	NEFF, JUDY	GENREC - OHIO OPERATOR	\$288.42	\$0.00
07/18/2026	10101072	NEWHART, JAMES	GENREC - RIPLEY OPERATORS	\$985.20	\$0.00
08/01/2026	10101072	NEWHART, JAMES	GENREC - RIPLEY OPERATORS	\$1001.62	\$0.00

Allowance Docket
For check dates 07/18/2026 - 08/21/2026
All Records
Ordered by Employee Name
Grouped By Location

Page :
Date: 08/17/2026 11:22:32 AM
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User ID: CHRIST

Pay Period	Employee			All Paytypes Except	
Ending Number	Employee Name	Distribution Name	Overtime	Overtime Only	
08/15/2026	10101072 NEWHART, JAMES	GENREC - RIPLEY OPERATORS	\$985.20	\$0.00	
07/18/2026	10201054 ORR, HARLEY	GENREC - OPERATOR II	\$2079.20	\$0.00	
08/01/2026	10201054 ORR, HARLEY	GENREC - OPERATOR II	\$2079.20	\$0.00	
08/15/2026	10201054 ORR, HARLEY	GENREC - OPERATOR II	\$2079.20	\$0.00	
07/18/2026	10201092 PERRY, SCOTTIE	GENREC - OPERATOR II	\$1360.00	\$0.00	
08/01/2026	10201092 PERRY, SCOTTIE	GENREC - OPERATOR II	\$1360.00	\$0.00	
08/15/2026	10201092 PERRY, SCOTTIE	GENREC - OPERATOR II	\$1360.00	\$0.00	
07/18/2026	10201081 PHILLIPS, MELISSA ANN	GENREC - SWITZERLAND	\$326.37	\$0.00	
08/01/2026	10201081 PHILLIPS, MELISSA ANN	GENREC - SWITZERLAND	\$387.09	\$0.00	
08/15/2026	10201081 PHILLIPS, MELISSA ANN	GENREC - SWITZERLAND	\$326.37	\$0.00	
07/18/2026	10201094 SCOGGINS, STEVEN	GENREC - OPERATOR II	\$2079.20	\$0.00	
08/01/2026	10201094 SCOGGINS, STEVEN	GENREC - OPERATOR II	\$2079.20	\$0.00	
08/15/2026	10201094 SCOGGINS, STEVEN	GENREC - OPERATOR II	\$2079.20	\$0.00	
07/18/2026	10201078 SIMERS, BRENDA	GENREC - RIPLEY OPERATORS	\$604.20	\$0.00	
08/01/2026	10201078 SIMERS, BRENDA	GENREC - RIPLEY OPERATORS	\$620.10	\$0.00	
08/15/2026	10201078 SIMERS, BRENDA	GENREC - RIPLEY OPERATORS	\$636.00	\$0.00	
07/18/2026	10201074 TAYLOR, MARTHA	GENREC - SWITZERLAND	\$517.44	\$0.00	
08/01/2026	10201074 TAYLOR, MARTHA	GENREC - SWITZERLAND	\$517.44	\$0.00	
08/15/2026	10201074 TAYLOR, MARTHA	GENREC - SWITZERLAND	\$517.44	\$0.00	
07/18/2026	10201093 VOGEL, SANDRA	GENREC - JENNINGS	\$330.00	\$0.00	
08/01/2026	10201093 VOGEL, SANDRA	GENREC - JENNINGS	\$330.00	\$0.00	
08/15/2026	10201093 VOGEL, SANDRA	GENREC - JENNINGS	\$330.00	\$0.00	
07/18/2026	10101079 WOLF, EMILY	GEN - ASSISTANT	\$2118.23	\$0.00	
08/01/2026	10101079 WOLF, EMILY	GEN - ASSISTANT	\$2118.23	\$0.00	
08/15/2026	10101079 WOLF, EMILY	GEN - ASSISTANT	\$2118.23	\$0.00	
Location Subtotal : SISWMD			\$63528.10	\$254.08	

Assistant Director's Report
August 19, 2026

- 5 Gaylords of shred have been processed
- 3 boxes of meds have been picked up from the Madison Police Department. 2 boxes (100 pounds) of meds are packed and ready for shipping.
- 6 boxes of batteries are packed and ready for pickup (189 pounds worth). My hopes are to get the rest finished by the end of the week and schedule all batteries and med boxes for pickup at once.
- 3 boxes of sharps are boxed and ready for pickup. We have also schedule sharps pickups for the Madison PD and Switzerland County Health Department.
- We are still trying to grow our Instagram following. The growth is very slow, but we feel it is important to help reach the younger population.
- The Trash Talk publication process has begun for fall. A new publicist has taken over this publication and she is very enthusiastic about it with fresh ideas. I am currently gathering information needed from the elementary schools needed to order and sort the publication for delivery. We are giving away color-changing SEIRD pencils to all Trash Talk aged students this year, and will also be doing the contest for classroom compost kits again.
- Fall One Man's Trash prep has also begun. This publication is also under new leadership as our publicist is retiring. The questionnaire has been submitted.
- We are in the process of updating our database of points of contact for the School Recycling, and sending the schools our updated School Recycling Guide and Collection Schedule.
- New SEIRD t-shirts and sweatshirts have been ordered, received and inventoried.
- The 2026-2027 School Recycling Challenge has been planned. We are in the process of sending the information to all schools in the district.
- Points of contact are being established at each school in the district in regard to the School Recycling. Each school will be sent an updated Recycling Guide and Collection Schedule.

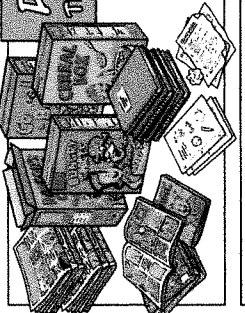
EVERY YEAR, SCHOOLS ACROSS SOUTHERN INDIANA RECYCLE THOUSANDS OF POUNDS OF PAPER, CARDBOARD, CANS, BOTTLES, AND BOOKS INSTEAD OF SENDING THEM TO THE LANDFILL. THAT'S GOOD NEWS FOR OUR ENVIRONMENT BECAUSE RECYCLING SAVES NATURAL RESOURCES, REDUCES WASTE, AND GIVES OLD MATERIALS A CHANCE TO BECOME SOMETHING NEW. THE SOUTHERN INDIANA RECYCLING DISTRICT WORKS WITH MORE THAN 60 SCHOOLS TO MAKE THAT HAPPEN!

SO... WHAT CAN WE RECYCLE AT SCHOOL?

PAPER & FIBER

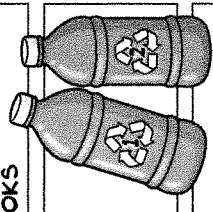
THESE ALL GO TOGETHER IN THE FIBER CONTAINER

- NOTEBOOK PAPER
- CEREAL BOXES
- NEWSPAPERS
- AND PAPERBOARD
- MAGAZINES
- PAPERBACK BOOKS



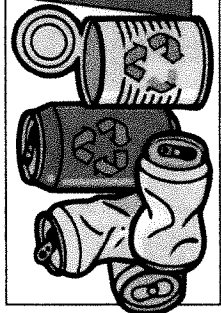
PLASTIC BOTTLES

ONLY EMPTY #1 AND #2 PLASTIC BOTTLES BELONG IN THE PLASTIC RECYCLING CONTAINERS.



METAL CANS

BOTH ALUMINUM AND STEEL CANS CAN BE RECYCLED. STEEL CANS SHOULD HAVE THE LID REMOVED AND PLACED INSIDE THE CAN BEFORE RECYCLING.



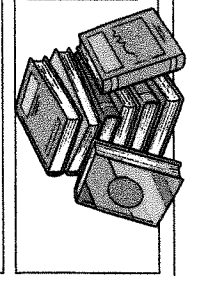
CARDBOARD BOXES

FLATTEN CARDBOARD BOXES BEFORE PLACING THEM IN THE CARDBOARD COLLECTION CONTAINER.



HARDBACK BOOKS

SCHOOLS CAN ALSO RECYCLE HARDBACK BOOKS THROUGH THE RECYCLING PROGRAM.



BE A RECYCLING HERO!

A NEWSLETTER OF...
SOUTHEASTERN INDIANA
RECYCLING DISTRICT

FALL 2023

SEIRD

THANKS TO THE SOUTHEASTERN INDIANA RECYCLING DISTRICT, SCHOOLS ACROSS SEVEN COUNTIES RECYCLE THOUSANDS OF POUNDS OF MATERIALS EVERY YEAR. BUT HERE'S THE SECRET...

THE RECYCLING PROGRAM ONLY WORKS WHEN YOU HELP!

THINK OF YOURSELF AS A RECYCLING HERO!

DID YOU KNOW THAT YOUR SCHOOL IS HELPING PROTECT THE ENVIRONMENT EVERY SINGLE DAY?

EVERY TIME YOU RECYCLE THE RIGHT ITEM IN THE RIGHT CONTAINER, YOU'RE HELPING SAVE NATURAL RESOURCES, REDUCE WASTE, AND KEEP OUR PLANET CLEANER FOR FUTURE GENERATIONS.

EVERY STUDENT CAN HELP!

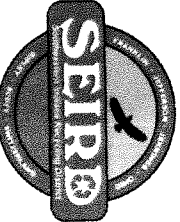
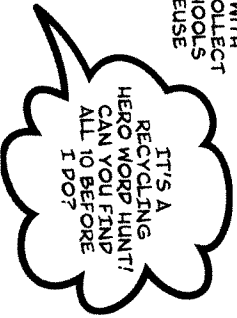
WHEN HUNDREDS OF STUDENTS EACH RECYCLE JUST ONE BOTTLE, CAN, OR PIECE OF PAPER EVERY DAY, THE RESULTS ADD UP TO THOUSANDS OF RECYCLABLE ITEMS KEPT OUT OF LANDFILLS EACH SCHOOL YEAR. THAT'S PRETTY AMAZING!

DID YOU KNOW? SEIRD DOES MORE THAN JUST RECYCLING!

MOST PEOPLE KNOW THE SOUTHEASTERN INDIANA RECYCLING DISTRICT (SEIRD) AS A PLACE TO RECYCLE PAPER, CARBOARD, PLASTIC BOTTLES, GLASS BOTTLES, AND ALUMINUM CANS. BUT DID YOU KNOW WE DO MUCH MORE THAN THAT?

EVERY DAY, SEIRD HELPS KEEP SOUTHEASTERN INDIANA CLEAN BY ACCEPTING MANY DIFFICULT-TO-DISPOSE-OF ITEMS, INCLUDING ELECTRONICS, SCRAP METAL, USED TIRES, RECHARGEABLE BATTERIES, FLUORESCENT LIGHT BULBS, MOTOR OIL, ANTIFREEZE, REFRIGERATORS, AIR CONDITIONERS, AND EVEN HOUSEHOLD HAZARDOUS WASTE LIKE OIL, BASED PAINTS AND STAINS, CLEANING PRODUCTS, LAWN CHEMICALS, AND POOL CHEMICALS. BY RECYCLING AND SAFELY DISPOSING OF THESE MATERIALS, WE HELP PROTECT OUR LAND, WATER, AND WILDLIFE FOR FUTURE GENERATIONS. SOME ITEMS MAY HAVE SPECIAL COLLECTION DATES OR DISPOSAL FEES, SO BE SURE TO CHECK OUT WWW.SEIRDRG.ORG, OR GIVE US A CALL AT 812-574-4080 IF YOU AREN'T SURE.

SEIRD ALSO WORKS BEHIND THE SCENES IN MANY WAYS THAT PEOPLE MAY NOT REALIZE. WE OPERATE EIGHT RECYCLING CENTERS, ASSIST WITH SATELLITE RECYCLING LOCATIONS, COLLECT RECYCLABLES FROM DOZENS OF SCHOOLS EVERY WEEK, AND MANAGE SEVEN REUSE STORES.



Southeastern Indiana Recycling District

Jefferson Proving Ground, Building #534
6556 N. Shun Pike Road
Madison, IN 47250
812-574-4080 • www.seird.org

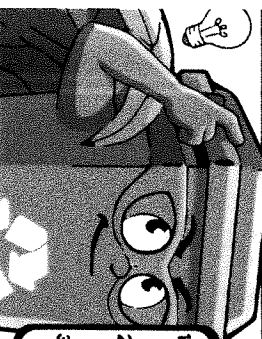
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AMERICA RECYCLES DAY CONTEST FOR GRADES 3-5

AMERICA RECYCLES DAY IS NOVEMBER 15TH, AND SEIRD IS EXCITED TO ANNOUNCE A T-SHIRT DESIGN CONTEST FOR STUDENTS IN GRADES 3-5. THE WINNING DESIGN WILL BE PRINTED ON A T-SHIRT, AND EVERY STUDENT IN THE WINNERS' CLASSROOM WILL RECEIVE A SHIRT, ALONG WITH THEIR TEACHER. OUR TOP WINNERS WILL ALSO HAVE THEIR DESIGNS SHOWCASED ON OUR WEBSITE, SOCIAL MEDIA, AND POSSIBLY USED FOR OTHER PROMOTIONAL ITEMS IF APPLICABLE. ENTRIES ARE DUE NOVEMBER 9TH AND SHOULD BE MAILED TO 6556 N. SHUN PIKE ROAD, JPG #534, MADISON, IN 47250. PLEASE ENSURE THAT THE STUDENT'S NAME, GRADE, TEACHER ARE WRITTEN ON THE BACK OF THEIR ARTWORK. PLEASE SUBMIT DESIGN ON A STANDARD SIZED SHEET OF BLANK PAPER. GIVEN THE NATURE OF THE CONTEST, PLEASE PRIORITIZE SPELLING AND READABILITY WHEN CREATING THE DESIGN. WE LOOK FORWARD TO SEEING THE STUDENT'S ART!

THIS FUN, YEAR-LONG PROGRAM ENCOURAGES STUDENTS TO TAKE AN ACTIVE ROLE IN PROMOTING RECYCLING WHILE BUILDING LEADERSHIP TEAMWORK, AND SCHOOL PRIDE. PARTICIPATING SCHOOLS HAVE THE OPPORTUNITY TO EARN GOLD OR SILVER RECOGNITION AND RECEIVE AWARDS FOR THEIR STUDENTS, TEACHERS, AND SCHOOLS. WE ENCOURAGE YOUR SCHOOL TO JOIN THE CHALLENGE AND HELP MAKE A POSITIVE IMPACT! ONE RECYCLABLE AT A TIME! FOR COMPLETE PROGRAM DETAILS, REQUIREMENTS, AND ENTRY INFORMATION, PLEASE REFER TO THE TEACHER'S NEWSLETTER DELIVERED WITH THE TRASH TALKS OR EMAIL EMILY@SEIRDRG.ORG.



- TRUE-OR-TRASH**
1. PAPERBACK BOOKS BELONG IN THE FIBER CONTAINER. TRUE TRASH
 2. ANY PLASTIC ITEM CAN BE RECYCLED AT SCHOOL. TRUE TRASH
 3. ALUMINUM AND STEEL CANS CAN BE RECYCLED. TRUE TRASH

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Director's Report

August 19, 2026

Primary Projects / Activities	Completion Target	Status / Notes
School Container Labels/Remove Contamination	July 31st	Complete
Switz. Co. Reuse Center Bldg. Modification	July 31st	Complete
Facility ERP Updates	July 31st	Complete
Blast Wall Demolition at JPG	August 19th	Weather Delay
T&T Tire Price Agreement - 5 year contract	September 1st	Effective Date
IDEM Grant - Final Report	September 1st	95% Complete
For Your Information	Notes	
Fall Naturalist Workshops	In Process	
CAC Meeting - Approved Proposed Budget	August 10th	
Plastic Bag Vendor Change	Complete	
2026 DDD - Nearly 600 Items Recycled	Complete	
Ohio Co Health Dept - 208 Tires Collected 8-15	Complete	
Old Business	Notes	
N/A		
New Business	Notes	
2027 Budget	See Attached	
SEIRD Capital Improvement Plan	See Attached	

**SOUTHEASTERN INDIANA SOLID WASTE DISTRICT
2027 PROPOSED BUDGET**

General Fund

Personal Services:	2026 Budget	2027 Budget	Difference
Executive Director/Controller	\$ 76,491	\$ 78,786	\$ 2,295
Programs Coordinator	\$ 5,000	\$ 5,000	\$ -
Assistant Director	\$ 52,451	\$ 54,025	\$ 1,574
Longevity	\$ 1,800	\$ 1,800	\$ -
Social Security	\$ 10,500	\$ 11,190	\$ 690
PERF	\$ 14,700	\$ 15,100	\$ 400
Employee Insurance	\$ 23,000	\$ 20,000	\$ (3,000)
Unemployment	\$ 200	\$ 200	\$ -
Deferred Comp	\$ 11,500	\$ 15,000	\$ 3,500
Supplies:			
Office Supplies	\$ 2,200	\$ 3,000	\$ 800
Other Services & Charges:			
Legal Counsel	\$ 14,000	\$ 18,000	\$ 4,000
Lab-Drug	\$ 200	\$ 300	\$ 100
Postage	\$ 950	\$ 950	\$ -
Fuel-Mileage	\$ 11,000	\$ 8,000	\$ (3,000)
Telephone/Wi-Fi	\$ 7,500	\$ 6,700	\$ (800)
Conferences	\$ 4,000	\$ 3,000	\$ (1,000)
Public Notices	\$ 600	\$ 600	\$ -
Building/Vehicle/Equip. Insurance	\$ 46,000	\$ 49,500	\$ 3,500
Workers Comp	\$ 12,500	\$ 14,500	\$ 2,000
Electric-Water	\$ 8,000	\$ 8,000	\$ -
Repairs	\$ 5,000	\$ 5,000	\$ -
Dues-Subscriptions	\$ 7,000	\$ 7,000	\$ -
Rec & HHW Programs	\$ 227,000	\$ 245,000	\$ 18,000
Education Programs	\$ 50,000	\$ 55,000	\$ 5,000
Grants	\$ 60,000	\$ 52,000	\$ (8,000)
Non-Reverting Capital Fund	\$ -	\$ -	\$ -
Capital Outlays:			
Misc Equip	\$ 1,000	\$ 1,000	\$ -
Other Capital Outlays	\$ -	\$ 400,000	\$ 400,000
Total General Budget	\$ 652,592	\$ 1,078,651	\$ 426,059

Recycling Fund

Personal Services:	2026 Budget	2027 Budget	Difference
Operator/Driver #1	\$44,034	\$45,365	\$ 1,331
Maintenance Coordinator \$2/hr increase	\$51,480	\$55,640	\$ 4,160
Operator/Driver #2	\$38,610	\$53,040	\$ 14,430
Operator/Driver #3 \$17/hr to \$21/hr	\$35,360	\$43,680	\$ 8,320
Process Center Supervisor \$2/hr increase	\$58,282	\$62,442	\$ 4,160
Satellite Operator - Ripley	\$42,151	\$43,430	\$ 1,279
Satellite Operator-Switz Recycling/Reuse	\$28,637	\$29,503	\$ 866
Satellite Operator-Scott Reuse	\$17,181	\$17,696	\$ 515
Satellite Operator-Franklin Reuse	\$13,843	\$9,241	\$ (4,602)
Satellite Operator-Jennings Reuse	\$13,018	\$8,837	\$ (4,181)
Satellite Operator Ohio Recycling/Reuse	\$31,824	\$32,787	\$ 963
Satellite Operator - Batesville Recycling	\$15,709	\$16,183	\$ 474
Satellite Operator - Jefferson Reuse	\$11,629	\$12,199	\$ 570
Emergency Comp	\$7,500	\$7,500	\$ -
Longevity	\$2,900	\$3,000	\$ 100
Social Security	\$35,000	\$39,000	\$ 4,000
PERF	\$27,325	\$33,000	\$ 5,675
Employee Insurance	\$51,200	\$65,000	\$ 13,800
Unemployment	\$1,348	\$1,348	\$ -
Supplies:			
Parts/Tools	\$500	\$500	\$ -
Misc Supplies/Equipment	\$2,000	\$2,000	\$ -
Uniforms	\$1,300	\$1,550	\$ 250
Safety Supplies	\$3,500	\$3,500	\$ -
Other Services & Charges:			
Fuel-Mileage	\$32,000	\$32,000	\$ -
Telephone	\$6,000	\$6,000	\$ -
Electric-Water	\$44,000	\$44,000	\$ -
Repairs-Maint	\$58,000	\$48,000	\$ (10,000)
Total Recycling Budget	\$674,331	\$716,441	\$ 42,110
Total Budget	\$1,326,923	\$1,795,092	\$ 468,169
Total Budget 2027	\$1,326,923	\$1,795,092	\$ 468,169

SEIRD Capital Improvement Plan

1. Cinder block building demo @ JPG

Asbestos removal – Rainbow Environmental – Inspection \$750

(Rainbow Environmental removed asbestos in 2019 for \$7,580 & Demo \$6,200)

Demo – Sedam Contracting \$15,500

Parham Excavating \$31,333

McAlister Excavating \$68,340

2. New Storage Building to Replace Cinder Block Building

Architect Donald Ball is available to help with drawings, bids, etc.

Materials processing building - built in 2020 is 14' x 40' x 120' and cost \$168,300

3. Ohio County Building Modification, Baler, Forklift

Building modification needed to accommodate the baler. We are hauling 11-12 gaylord boxes full of cardboard back to JPG every week. Taking two trucks per week to collect everything.

4. Batesville Recycling Center Building Addition

This facility opened in the Fall of 2015. The recycling center building is 25' x 60'.

This facility was originally set up to only collect non-standard recyclables inside and the standard recyclables were placed in Rumpke containers outside. Due to contamination, we removed the Rumpke containers and collect all materials inside. We make two collections at this location every week. Additional space is needed.

