



Southeastern Indiana Solid Waste District

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

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ANNUAL BOARD MEETING
FEBRUARY 18, 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. Recognition/Orientation of New Members
3. Nomination/Election of Officers
4. Appointment of Executive Board
5. Approval of Previous Meetings Minutes
6. Financial Report
7. Approval of Vouchers/Claims
8. Approval of Payroll Allowance Docket
9. Assistant Director's Report
10. Director's Report
11. New Business
 - A. Approval to Create and Fund a Maintenance Position
12. Other Comments
13. Public Comments
14. Meeting of Board of Finance
15. Schedule of next meeting – May 20, 2026 at 6:00 p.m. at the SEIRD Event Center, Jefferson Proving Grounds in Madison
16. Adjournment

"Your Partner in Protecting the Earth"

There was an executive board meeting of the Southeastern Indiana Solid Waste District held on November 19, 2025 at 6 p.m. at the SEIRD office. The following members were in attendance in person:

Board Members

Mike Gerth, Jennings Co.
Ron Lee, Jefferson Co.
Billy Hoffman, Ohio Co.

David Tebbing, Ripley Co.
Matt Sporleder, Jennings Co.
Mark Horstman, Ripley Co.

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

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

The August 20, 2025 minutes were unanimously approved upon motion by Mark Horstman and seconded by Matt Sporleder. Financial reports for August, September and October were unanimously approved as presented upon motion made by Matt Sporleder and seconded by Billy Hoffman. Claim reports for September through November were unanimously approved as presented upon motion made by Mark Horstman and seconded by Billy Hoffman. Payroll allowance dockets for 8-23-25 through 11-21-25 were unanimously approved as presented upon motion made by Billy Hoffman and seconded by David Tebbing.

The Assistant Director's report was presented by Emily Wolf. Emily reported that 8 gaylords of shred have been processed. Meds were picked up at the Madison Police Department, along with one box of Sharps. Two boxes of meds have been packed and shipped out to be destroyed. Recycling calendars have been completed and will be delivered soon. We received over 250 entries in the America Recycles Day art contest. Our America Recycles Day raffle has also wrapped up. The Versailles Trash bid/contract is in progress. Our publisher had major delays with the fall Trash Talk Publication, causing us to cancel the fall edition. Emily has been working with the 7th graders at Switzerland County Middle School for their annual recycling project. Social media educational posts featured tire recycling this month. Reuse stores are running smoothly, and the email subscription list continues to grow steadily.

The Director's report was presented by Christy Duvall. Signage updates at all facilities have been completed. Contractors have been hired for grounds maintenance at Jennings Co., Ripley Co., and the Jefferson Proving Grounds locations. Updates to the SEIRD Scholarship/Environmental Contribution Award have been made. Quotes to modify the entrance to the Switzerland Co. Reuse store to allow for more usable space are received. Billy Hoffman made a motion to accept the quote from Harsin Development and approved an overall budget of \$7,500 for the modification, Mark Horstman seconded, and it passed unanimously. End of year reporting will begin at the end of December. IDEM grant funds for the new hook/lift truck have been received. It was noted that recycling markets are down, and the CAC meeting will occur in December. SEIRD contracting and nepotism policies for 2025 have been presented to the Board Chair for review. The 2026 meeting schedule, difficult disposal and household hazardous waste collections schedule were presented. Plans for education workshops are underway, with two events already scheduled. The SEIRD assessment of future improvements and public outreach/education will be completed by Dec. 31st.

In new business, the 2026 Holiday Schedule was presented. Ron Lee motioned to approve, Matt Sporleder seconded the motion, and it passed unanimously.

The meeting was adjourned, unanimously approved upon motion made by Matt Sporleder and seconded by Mark Horstman.

The next meeting will be held on February 18, 2026 at the Ripley County Annex Building at 6:00 p.m.

David Tebbing, Ripley Co.

Matt Sporleder, Jennings Co.

Mark Horstman, Ripley Co.

Michael Gerth, Jennings Co.

Ron Lee, Jefferson Co.

Billy Hoffman, Ohio Co.

Installed by the SOUTHEASTERN INDIANA SWMD-2016
Fund Report

Date: 12/03/2025 09:39:49
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	0.00	303440.20	0.00	302463.02	977.18	0.00	303440.20
SubTotal Bank Number 2	0.00	303440.20	0.00	302463.02	977.18	0.00	303440.20
**Bank Number 3							
106 NAPOLEON BANK - RIPLEY	22527.64	3336.61	0.00	25378.91	485.34	0.00	25864.25
SubTotal Bank Number 3	22527.64	3336.61	0.00	25378.91	485.34	0.00	25864.25
**Bank Number 4							
105 MAINSOURCE - SWITZ/OHIO	57791.07	188820.83	230000.00	15894.90	717.00	0.00	16611.90
SubTotal Bank Number 4	57791.07	188820.83	230000.00	15894.90	717.00	0.00	16611.90
**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	179236.05	100000.00	179236.05	100000.00	0.00	0.00	100000.00
SubTotal Bank Number 8	179236.05	100000.00	179236.05	100000.00	0.00	0.00	100000.00
*** GRAND TOTAL ***	833450.32	2299607.62	2465471.29	556058.83	239316.36	127788.54	667586.65

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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
ubTotal Bank Number 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bank Number 2							
107 TRUST INDIANA	0.00	504971.22	0.00	303440.20	201531.02	0.00	504971.22
ubTotal Bank Number 2	0.00	504971.22	0.00	303440.20	201531.02	0.00	504971.22
Bank Number 3							
106 NAPOLEON BANK - RIPLEY	22527.64	3646.01	0.00	25864.25	309.40	0.00	26173.65
ubTotal Bank Number 3	22527.64	3646.01	0.00	25864.25	309.40	0.00	26173.65
Bank Number 4							
105 MAINSOURCE - SWITZ/OHIO	57791.07	290859.00	330000.00	16611.90	102038.17	100000.00	18650.07
ubTotal Bank Number 4	57791.07	290859.00	330000.00	16611.90	102038.17	100000.00	18650.07
Bank Number 5							
108 JCB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ubTotal 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
ubTotal 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
ubTotal Bank Number 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bank Number 8							
303 FF - CD	179236.05	101895.17	281131.22	100000.00	1895.17	101895.17	0.00
ubTotal Bank Number 8	179236.05	101895.17	281131.22	100000.00	1895.17	101895.17	0.00
* GRAND TOTAL ***	833450.32	3062848.76	2987898.58	667586.65	763241.14	522427.29	908400.50

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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
309 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	1571.12	0.00	504971.22	1571.12	0.00	506542.34
SubTotal Bank Number 2	504971.22	1571.12	0.00	504971.22	1571.12	0.00	506542.34
Bank Number 3							
106 NAPOLEON BANK - RIPLEY	26173.65	6.67	0.00	26173.65	6.67	0.00	26180.32
SubTotal Bank Number 3	26173.65	6.67	0.00	26173.65	6.67	0.00	26180.32
Bank Number 4							
105 MAINSOURCE - SWITZ/OHIO	18650.07	874.00	0.00	18650.07	874.00	0.00	19524.07
SubTotal Bank Number 4	18650.07	874.00	0.00	18650.07	874.00	0.00	19524.07
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	99218.31	11727.77	908400.50	99218.31	11727.77	889891.04

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

SOUTHEASTERN INDIANA SWMD

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - DECEMBER 2025 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.

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
12/01/2025	636	UNITED HEALTHCARE	GEN - INSURANCE	3573.84	3573.84	17453	
12/01/2025	255	CARDMEMBER SERVICE	GEN - FUEL/MILEAGE	434.40	434.40	17454	
12/01/2025	8	BOONIES WATER	GENREC - ELECTRIC/WATER	70.50	70.50	19060	
12/01/2025	18	DUKE ENERGY	GEN - ELECTRIC/WATER	869.57	869.57	19061	ACCT# 9101-2149-0413
12/01/2025	46	SEI DATA	GEN - TELEPHONE	356.08	356.08	19062	ACCT# 3778500
12/01/2025	78	CLEAR LIVE LLC	GEN - TELEPHONE	22.29	22.29	19063	ACCT# 471659
12/01/2025	93	ROLLING PIN CATERING	GEN - CONFERENCES	243.00	243.00	19064	
12/01/2025	124	RISING SUN UTILITIES	GENREC - ELECTRIC/WATER	183.52	183.52	19065	ACCT# 1-40500-01
12/02/2025	18	DUKE ENERGY	GENREC - ELECTRIC/WATER	90.17	90.17	19066	ACCT# 9101-2149-0306
12/02/2025	638	STANDARD INSURANCE	GEN - INSURANCE	127.05	127.05	19067	
12/17/2025	14	OFFICE SHOP	GEN - RECYCLING/HHW PROGRAMS	366.63	366.63	19068	
12/17/2025	15	AISWMD	GEN - DUES/SUBSCRIPTIONS	550.00	550.00	19069	
12/17/2025	18	DUKE ENERGY	GENREC - ELECTRIC/WATER	337.57	337.57	19070	ACCT# 9101-2149-0257
12/17/2025	19	RUMPKE	GEN - RECYCLING/HHW PROGRAMS	2896.13	2896.13	19071	
12/17/2025	25	MIDWEST BALE TIES	GEN - RECYCLING/HHW PROGRAMS	5295.00	5295.00	19072	
12/17/2025	38	T&T TIRE REMOVAL	GEN - RECYCLING/HHW PROGRAMS	1059.75	1059.75	19073	
12/17/2025	43	CHRISTY DUVALL	GEN - TELEPHONE	100.00	100.00	19074	CELL PHONE REIMBURSEMENT
12/17/2025	49	AARON BELL	GEN - TELEPHONE	30.00	30.00	19075	CELL PHONE REIMBURSEMENT
12/17/2025	50	BEST WAY DISPOSAL	GEN - RECYCLING/HHW PROGRAMS	4239.16	4239.16	19076	
12/17/2025	73	NEIL COMER	GEN - LEGAL COUNSEL	1166.67	1166.67	19078	
12/17/2025	92	FACTS INC.	GEN - DEFERRED COMPENSATION	435.84	435.84	19079	
12/17/2025	95	ULINE	GEN - RECYCLING/HHW PROGRAMS	121.50	121.50	19080	
12/17/2025	109	BASE ACRES, INC.	GEN - RECYCLING/HHW PROGRAMS	700.00	700.00	19081	JANUARY 2026 RENT
12/17/2025	120	LAUGHERY VALLEY AG CO-OP	GENREC - ELECTRIC/WATER	1510.57	1510.57	19082	
12/17/2025	132	INDIANA HHW TASK FORCE	GEN - DUES/SUBSCRIPTIONS	125.00	125.00	19083	
12/17/2025	135	CROSSMAN FIRE & SAFETY	GEN - REPAIRS/MAINT	2662.35	2662.35	19084	
12/17/2025	190	MATT SPORLEDER	GEN - FUEL/MILEAGE	121.80	121.80	19085	
12/17/2025	226	MID CITIES OVERHEAD DOOR	GENREC - BLDG/EQUIP REPAIRS	790.00	790.00	19086	
12/17/2025	231	RICK HUBBARD	GENREC - TELEPHONE	30.00	30.00	19087	CELL PHONE REIMBURSEMENT

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

SOUTHEASTERN INDIANA SWMD

GOVERNMENTAL UNIT

AGENCY

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Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
12/17/2025	275	FERRELLGAS	GENREC - ELECTRIC/WATER	2994.85	2994.85	19088	
12/17/2025	430	DAROB INC.	GEN - RECYCLING/HHW PROGRAMS	311.50	311.50	19089	
12/17/2025	438	HARLEY ORR	GENREC - TELEPHONE	30.00	30.00	19090	CELL PHONE REIMBURSEMENT
12/17/2025	473	ASSURED PARTNERS	GEN - INS/BLDGS/VEHICLES	307.50	307.50	19091	
12/17/2025	494	HARSIN DEVELOPMENT	GEN - REPAIRS/MAINT	4400.00	4400.00	19092	
12/17/2025	504	BUREAU OF MOTOR	GEN - RECYCLING/HHW PROGRAMS	20.00	20.00	19093	
12/17/2025	523	LARRY MEADOR	GENREC - TELEPHONE	30.00	30.00	19094	CELL PHONE REIMBURSEMENT
12/17/2025	541	RECYCLEFORCE	GEN - RECYCLING/HHW PROGRAMS	1240.72	1240.72	19095	
12/17/2025	548	PAM CROZIER	GEN - FUEL/MILEAGE	22.40	22.40	19096	
12/17/2025	549	MIKE GERTH	GEN - FUEL/MILEAGE	203.00	203.00	19097	
12/17/2025	550	DAVID TEBBING	GEN - FUEL/MILEAGE	60.90	60.90	19098	
12/17/2025	551	MARK HORSTMAN	GEN - FUEL/MILEAGE	100.80	100.80	19099	
12/17/2025	598	CALDWELL ENVIRONMENTAL,	GEN - RECYCLING/HHW PROGRAMS	155.29	155.29	19100	
12/17/2025	612	MYRON DENNIS	GEN - FUEL/MILEAGE	25.20	25.20	19101	
12/17/2025	616	EMILY WOLF	GEN - TELEPHONE	100.00	100.00	19102	CELL PHONE REIMBURSEMENT
12/17/2025	625	ANTHEM BC/BS	GEN - INSURANCE	422.76	422.76	19103	
12/17/2025	633	RON LEE	GEN - FUEL/MILEAGE	15.40	15.40	19104	
12/17/2025	634	MICHAEL HOFFMAN	GEN - FUEL/MILEAGE	183.40	183.40	19105	
12/17/2025	667	JEREMY HARSIN	GEN - FUEL/MILEAGE	39.20	39.20	19106	
12/17/2025	668	KIM JANSSEN	GEN - FUEL/MILEAGE	155.40	155.40	19107	
12/17/2025	669	SUPERIOR FIRE & SAFETY	GEN - RECYCLING/HHW PROGRAMS	344.00	344.00	19108	
12/17/2025	641	LISA KNAUS	GEN - RECYCLING/HHW PROGRAMS	70.00	70.00	19109	OFFICE CLEANING
12/17/2025	19	RUMPKE	GEN - RECYCLING/HHW PROGRAMS	413.11	413.11	19110	
12/17/2025	101	WHITEWATER VALLEY REMC	GENREC - ELECTRIC/WATER	79.82	79.82	19111	ACCT# 1568200
		Checks: 17453- 19111		40233.64	40233.64		

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY
SOUTHEASTERN INDIANA SWMD

GOVERNMENTAL UNIT

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APV Register Batch - JANUARY 2026 CLAIMS

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01/21/2026	641	LISA KNAUS	GEN - RECYCLING/HHW PROGRAMS	65.00	65.00	19129	
01/21/2026	14	OFFICE SHOP	GEN - DUES/SUBSCRIPTIONS	32.78	32.78	19134	
01/21/2026	18	DUKE ENERGY	GENREC - ELECTRIC/WATER	711.93	711.93	19135	ACCT# 9101-2149-0257
01/21/2026	19	RUMPKE	GEN - RECYCLING/HHW PROGRAMS	3116.06	3116.06	19136	
01/21/2026	36	RIPLEY PUBLISHING	GEN - PUBLIC NOTICES	126.00	126.00	19137	ACCT# 95
01/21/2026	38	T&T TIRE REMOVAL	GEN - RECYCLING/HHW PROGRAMS	866.50	866.50	19138	
01/21/2026	43	CHRISTY DUVALL	GEN - TELEPHONE	100.00	100.00	19139	CELL PHONE REIMBURSEMENT
01/21/2026	50	BEST WAY DISPOSAL	GEN - RECYCLING/HHW PROGRAMS	5495.21	5495.21	19140	
01/21/2026	73	NEIL COMER	GEN - LEGAL COUNSEL	1166.67	1166.67	19141	
01/21/2026	101	WHITEWATER VALLEY REMC	GENREC - ELECTRIC/WATER	224.41	224.41	19142	ACCT# 1568200
01/21/2026	109	BASE ACRES, INC.	GEN - RECYCLING/HHW PROGRAMS	700.00	700.00	19143	2-2026 RENT
01/21/2026	120	LAUGHERY VALLEY AG CO-OP	GENREC - ELECTRIC/WATER	1879.50	1879.50	19144	
01/21/2026	174	CITY OF MADISON	GEN - RECYCLING/HHW PROGRAMS	21.00	21.00	19145	TICKET 413907
01/21/2026	231	RICK HUBBARD	GENREC - TELEPHONE	30.00	30.00	19146	CELL PHONE REIMBURSEMENT
01/21/2026	275	FERRELLGAS	GENREC - ELECTRIC/WATER	455.38	455.38	19147	
01/21/2026	430	DAROB INC.	GEN - RECYCLING/HHW PROGRAMS	596.30	596.30	19148	
01/21/2026	432	VERIZON WIRELESS	GENREC - TELEPHONE	235.26	235.26	19149	
01/21/2026	438	HARLEY ORR	GENREC - TELEPHONE	30.00	30.00	19150	CELL PHONE REIMBURSEMENT
01/21/2026	523	LARRY MEADOR	GENREC - TELEPHONE	30.00	30.00	19151	CELL PHONE REIMBURSEMENT
01/21/2026	616	EMILY WOLF	GEN - TELEPHONE	100.00	100.00	19152	CELL PHONE REIMBURSEMENT
01/21/2026	625	ANTHEM BC/BS	GEN - INSURANCE	422.76	422.76	19153	
01/21/2026	652	TOTAL TECH CONNECTION	GEN - DUES/SUBSCRIPTIONS	112.75	112.75	19154	
01/21/2026	669	SUPERIOR FIRE & SAFETY	GEN - REPAIRS/MAINT	442.00	442.00	19155	
01/21/2026	2	JACOBI OIL SERVICE	GENREC - FUEL/MILEAGE	2821.62	2821.62	19156	
01/21/2026	8	BOONIES WATER	GEN - ELECTRIC/WATER	46.00	46.00	19157	
01/21/2026	46	SEI DATA	GEN - TELEPHONE	356.08	356.08	19158	ACCT# 3778500
01/21/2026	642	FICTION WRAPS	GEN - RECYCLING/HHW PROGRAMS	3425.00	3425.00	19159	
		Checks: 19129- 19159		23608.21	23608.21		

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY
SOUTHEASTERN INDIANA SWMD

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - FEBRUARY 2026 CLAIMS

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02/02/2026	18	DUKE ENERGY	GENREC - ELECTRIC/WATER	1198.97	1198.97	17621	
02/02/2026	18	DUKE ENERGY	GENREC - ELECTRIC/WATER	653.60	653.60	17622	RIPLEY CO PAID 1-28-26
02/10/2026	636	UNITED HEALTHCARE	GEN - INSURANCE	3573.84	3573.84	17636	
02/10/2026	18	DUKE ENERGY	GENREC - ELECTRIC/WATER	706.81	706.81	17642	
02/10/2026	255	CARDMEMBER SERVICE	GEN - EDUCATION	4172.87	4172.87	17643	
02/18/2026	18	DUKE ENERGY	GENREC - ELECTRIC/WATER	164.39	164.39	17684	
02/06/2026	654	RIPBERGER PLUMBING	GEN - REPAIRS/MAINT	780.00	780.00	19161	
02/10/2026	78	CLEAR LIVE LLC	GEN - TELEPHONE	21.63	21.63	19162	ACCT# 471659
02/10/2026	82	CONTROLLER	GEN - LAB/DRUG TESTING	496.32	496.32	19163	REPLENISH PETTY CASH
02/10/2026	124	RISING SUN UTILITIES	GENREC - ELECTRIC/WATER	577.20	577.20	19164	ACCT# 1-40500-01
02/10/2026	638	STANDARD INSURANCE	GEN - INSURANCE	127.05	127.05	19165	
02/11/2026	671	WHITHAM'S ENTERPRISE	GEN - RECYCLING/HHW PROGRAMS	200.00	200.00	19167	SNOW REMOVAL
02/18/2026	4	PROLIFT INDUSTRIAL	GENREC - BLDG/EQUIP REPAIRS	338.12	338.12	19168	
02/18/2026	8	BOONIES WATER	GENREC - ELECTRIC/WATER	15.75	15.75	19169	
02/18/2026	14	OFFICE SHOP	GEN - DUES/SUBSCRIPTIONS	128.74	128.74	19170	
02/18/2026	18	DUKE ENERGY	GENREC - ELECTRIC/WATER	741.15	741.15	19171	ACCT# 9101-2149-0257
02/18/2026	19	RUMPKE	GEN - RECYCLING/HHW PROGRAMS	1768.30	1768.30	19172	
02/18/2026	36	RIPLEY PUBLISHING	GEN - PUBLIC NOTICES	162.00	162.00	19173	
02/18/2026	38	T&T TIRE REMOVAL	GEN - RECYCLING/HHW PROGRAMS	815.25	815.25	19174	
02/18/2026	43	CHRISTY DUVALL	GEN - TELEPHONE	100.00	100.00	19175	CELL PHONE REIMBURSEMENT
02/18/2026	46	SEI DATA	GEN - TELEPHONE	356.08	356.08	19176	ACCT# 3778500
02/18/2026	50	BEST WAY DISPOSAL	GEN - RECYCLING/HHW PROGRAMS	3865.97	3865.97	19177	
02/18/2026	73	NEIL COMER	GEN - LEGAL COUNSEL	1166.67	1166.67	19178	
02/18/2026	88	OVERHEAD DOOR OF	GENREC - BLDG/EQUIP REPAIRS	565.00	565.00	19179	
02/18/2026	101	WHITEWATER VALLEY REMC	GENREC - ELECTRIC/WATER	425.65	425.65	19180	ACCT# 1568200
02/18/2026	104	JENNINGS CO HEALTH DEPT	GEN - GRANTS	100.00	100.00	19181	2026 SHARPS GRANT
02/18/2026	109	BASE ACRES, INC.	GEN - RECYCLING/HHW PROGRAMS	700.00	700.00	19182	MARCH 2026 RENT
02/18/2026	120	LAUGHERY VALLEY AG CO-OP	GENREC - ELECTRIC/WATER	3797.33	3797.33	19183	
02/18/2026	128	POWER CITY AUTO	GENREC - MISC SUPPLIES	23.99	23.99	19184	

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.

Page 2 of 2 Pages

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)
02/18/2026	169	JENNINGS CO TREASURER	GEN - GRANTS	14500.00	14500.00	19185	2026 RECYCLING GRANT
02/18/2026	170	CITY OF AUSTIN	GEN - GRANTS	750.00	750.00	19186	2026 RECYCLING GRANT
02/18/2026	171	CITY OF BATESVILLE	GEN - GRANTS	3739.50	3739.50	19187	2026 RECYCLING GRANT
02/18/2026	172	TOWN OF BROOKVILLE	GEN - GRANTS	1633.50	1633.50	19188	2026 RECYCLING GRANT
02/18/2026	173	TOWN OF HANOVER	GEN - GRANTS	1395.00	1395.00	19189	2026 RECYCLING GRANT
02/18/2026	174	CITY OF MADISON	GEN - GRANTS	8377.50	8377.50	19190	2026 RECYCLING GRANT
02/18/2026	175	CITY OF RISING SUN	GEN - GRANTS	1470.00	1470.00	19191	2026 RECYCLING GRANT
02/18/2026	177	TOWN OF SUNMAN	GEN - GRANTS	736.50	736.50	19192	2026 RECYCLING GRANT
02/18/2026	178	TOWN OF VEVAY	GEN - GRANTS	1185.00	1185.00	19193	2026 RECYCLING GRANT
02/18/2026	179	TOWN OF OLDENBURG	GEN - GRANTS	750.00	750.00	19194	2026 RECYCLING GRANT
02/18/2026	180	TREASURER OF FRANKLIN	GEN - GRANTS	12200.00	12200.00	19195	2026 RECYCLING GRANT
02/18/2026	202	SCOTT COUNTY TREASURER	GEN - GRANTS	2300.00	2300.00	19196	2026 RECYCLING GRANT
02/18/2026	231	RICK HUBBARD	GENREC - TELEPHONE	30.00	30.00	19197	CELL PHONE REIMBURSEMENT
02/18/2026	275	FERRELLGAS	GENREC - ELECTRIC/WATER	321.43	321.43	19198	
02/18/2026	430	DAROB INC.	GEN - RECYCLING/HHW PROGRAMS	178.00	178.00	19199	
02/18/2026	432	VERIZON WIRELESS	GENREC - TELEPHONE	259.12	259.12	19200	
02/18/2026	438	HARLEY ORR	GENREC - TELEPHONE	130.00	130.00	19201	CELL PHONE REIMBURSEMENT
02/18/2026	474	TOWN OF MILAN	GEN - GRANTS	1048.50	1048.50	19202	2026 RECYCLING GRANT
02/18/2026	523	LARRY MEADOR	GENREC - TELEPHONE	30.00	30.00	19203	CELL PHONE REIMBURSEMENT
02/18/2026	529	MORRIS LAWN & LANDSCAPE	GEN - RECYCLING/HHW PROGRAMS	150.00	150.00	19204	
02/18/2026	541	RECYCLEFORCE	GEN - RECYCLING/HHW PROGRAMS	625.64	625.64	19205	
02/18/2026	598	CALDWELL ENVIRONMENTAL,	GEN - RECYCLING/HHW PROGRAMS	2231.04	2231.04	19206	
02/18/2026	615	REWORLD SOLUTIONS LLC	GEN - RECYCLING/HHW PROGRAMS	2652.07	2652.07	19207	
02/18/2026	625	ANTHEM BC/BS	GEN - INSURANCE	422.76	422.76	19208	
02/18/2026	638	STANDARD INSURANCE	GEN - INSURANCE	127.05	127.05	19209	
02/18/2026	652	TOTAL TECH CONNECTION	GEN - DUES/SUBSCRIPTIONS	42.75	42.75	19210	
02/18/2026	669	SUPERIOR FIRE & SAFETY	GEN - REPAIRS/MAINT	540.00	540.00	19211	
		Checks: 17621 - 19211		85568.04	85568.04		

Allowance Docket

For check dates 01/24/2026 - 02/20/2026

All Records
 Ordered by Employee Name
 Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location : SISWMD					
01/31/2026	10101024	BELL, AARON	OPERATIONS ASSISTANT	\$196.84	\$0.00
02/14/2026	10101024	BELL, AARON	OPERATIONS ASSISTANT	\$112.48	\$0.00
01/31/2026	10201047	COSBY, BETTY	GENREC - OHIO OPERATOR	\$95.54	\$0.00
02/14/2026	10201047	COSBY, BETTY	GENREC - OHIO OPERATOR	\$338.72	\$0.00
01/31/2026	10201065	DICKEY, SHARI	GENREC - JENNINGS	\$500.70	\$0.00
02/14/2026	10201065	DICKEY, SHARI	GENREC - JENNINGS	\$250.35	\$0.00
01/31/2026	10201067	DURBIN, PAMELA	GENREC - OHIO OPERATOR	\$463.15	\$0.00
02/14/2026	10201067	DURBIN, PAMELA	GENREC - OHIO OPERATOR	\$346.32	\$0.00
01/31/2026	10101003	DUVALL, CHRISTY	GEN - EXECUTIVE DIRECTOR	\$3089.08	\$0.00
02/14/2026	10101003	DUVALL, CHRISTY	GEN - EXECUTIVE DIRECTOR	\$3089.08	\$0.00
01/31/2026	10201075	FORTHOFER, ANTHONY	GENREC - RIPLEY OPERATORS	\$445.20	\$0.00
02/14/2026	10201075	FORTHOFER, ANTHONY	GENREC - RIPLEY OPERATORS	\$604.20	\$0.00
01/31/2026	10201050	GLASS, BETTY	GENREC - SCOTT OPERATOR	\$660.82	\$0.00
02/14/2026	10201050	GLASS, BETTY	GENREC - SCOTT OPERATOR	\$660.82	\$0.00
01/31/2026	10201033	GRISWOLD, ROBERT	GENREC - SWITZERLAND	\$438.00	\$0.00
02/14/2026	10201033	GRISWOLD, ROBERT	GENREC - SWITZERLAND	\$584.00	\$0.00
01/31/2026	10201085	HIGHDON, AMANDA	GENREC - FRANKLIN	\$345.02	\$0.00
02/14/2026	10201085	HIGHDON, AMANDA	GENREC - FRANKLIN	\$345.02	\$0.00
01/31/2026	10201001	HUBBARD, RICHARD	GENREC - PC SUPERVISOR	\$2354.40	\$0.00
02/14/2026	10201001	HUBBARD, RICHARD	GENREC - PC SUPERVISOR	\$2354.40	\$0.00
01/31/2026	10201086	LEWIS, SARA	GENREC - SWITZERLAND	\$122.75	\$0.00
02/14/2026	10201086	LEWIS, SARA	GENREC - SWITZERLAND	\$59.72	\$0.00
01/31/2026	10201082	MARTIN, MILDRED	GENREC - OHIO OPERATOR	\$421.25	\$0.00
02/14/2026	10201082	MARTIN, MILDRED	GENREC - OHIO OPERATOR	\$318.78	\$0.00
01/31/2026	10201061	MEADOR, LARRY	GENREC - OPERATOR II	\$1714.77	\$127.04
02/14/2026	10201061	MEADOR, LARRY	GENREC - OPERATOR II	\$1778.28	\$0.00
01/31/2026	10201083	NEFF, JUDY	GENREC - OHIO OPERATOR	\$83.49	\$0.00
02/14/2026	10201083	NEFF, JUDY	GENREC - OHIO OPERATOR	\$296.01	\$0.00
01/31/2026	10101072	NEWHART, JAMES	GENREC - RIPLEY OPERATORS	\$656.80	\$0.00
02/14/2026	10101072	NEWHART, JAMES	GENREC - RIPLEY OPERATORS	\$1001.62	\$0.00
01/31/2026	10201054	ORR, HARLEY	GENREC - OPERATOR II	\$1980.00	\$167.09
02/14/2026	10201054	ORR, HARLEY	GENREC - OPERATOR II	\$1980.00	\$167.09
02/14/2026	10201092	PERRY, SCOTTIE	GENREC - OPERATOR II	\$544.00	\$0.00
01/31/2026	10201081	PHILLIPS, MELISSA ANN	GENREC - SWITZERLAND	\$258.06	\$0.00
02/14/2026	10201081	PHILLIPS, MELISSA ANN	GENREC - SWITZERLAND	\$250.47	\$0.00
01/31/2026	10201078	SIMERS, BRENDA	GENREC - RIPLEY OPERATORS	\$508.80	\$0.00
02/14/2026	10201078	SIMERS, BRENDA	GENREC - RIPLEY OPERATORS	\$620.10	\$0.00
01/31/2026	10201074	TAYLOR, MARTHA	GENREC - SWITZERLAND	\$129.36	\$0.00

Allowance Docket

For check dates 01/24/2026 - 02/20/2026

Page :

Date: 02/18/2026 11:45:30 AI

All Records

EMPDOCK.F

Ordered by Employee Name

User ID: CHRIS

Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
02/14/2026	10201074	TAYLOR, MARTHA	GENREC - SWITZERLAND	\$517.44	\$0.00
02/14/2026	10201093	VOGEL, SANDRA	GENREC - JENNINGS	\$143.00	\$0.00
01/31/2026	10101079	WOLF, EMILY	GEN - ASSISTANT	\$2118.23	\$0.00
02/14/2026	10101079	WOLF, EMILY	GEN - ASSISTANT	\$2118.23	\$0.00
Location Subtotal : SISWMD				\$34895.30	\$461.22
Total				\$34895.30	\$461.22

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.

2/18/26

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 \$35356.52

Dated this 18th day of February 2026

Signatures of Governing Board

Allowance Docket
 For check dates 11/22/2025 - 12/19/2025
 All Records
 Ordered by Employee Name
 Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
12/06/2025	10201078	SIMERS, BRENDA	GENREC - RIPLEY OPERATORS	\$447.76	\$0.00
11/22/2025	10201074	TAYLOR, MARTHA	GENREC - SWITZERLAND	\$502.40	\$0.00
12/06/2025	10201074	TAYLOR, MARTHA	GENREC - SWITZERLAND	\$329.70	\$0.00
11/22/2025	10101079	WOLF, EMILY	GEN - ASSISTANT	\$2056.50	\$0.00
12/15/2025	10101079	WOLF, EMILY	GEN - ASSISTANT	\$400.00	\$0.00
12/06/2025	10101079	WOLF, EMILY	GEN - ASSISTANT	\$2056.50	\$0.00
Location Subtotal : SISWMD				\$35980.89	\$249.04
Total				\$35980.89	\$249.04

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.

12-17-25

 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 \$36229.93

Dated this 17th day of Dec. 2025

Signatures of Governing Board

Allowance Docket

For check dates 11/22/2025 - 12/19/2025

All Records
Ordered by Employee Name
Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location : SISWMD					
11/22/2025	10101024	BELL, AARON	OPERATIONS ASSISTANT	\$136.50	\$0.00
11/22/2025	10201047	COSBY, BETTY	GENREC - OHIO OPERATOR	\$210.75	\$0.00
12/06/2025	10201047	COSBY, BETTY	GENREC - OHIO OPERATOR	\$236.04	\$0.00
11/22/2025	10201065	DICKEY, SHARI	GENREC - JENNINGS	\$486.00	\$0.00
12/06/2025	10201065	DICKEY, SHARI	GENREC - JENNINGS	\$405.00	\$0.00
11/22/2025	10201067	DURBIN, PAMELA	GENREC - OHIO OPERATOR	\$388.80	\$0.00
12/06/2025	10201067	DURBIN, PAMELA	GENREC - OHIO OPERATOR	\$384.75	\$0.00
11/22/2025	10101003	DUVALL, CHRISTY	GEN - EXECUTIVE DIRECTOR	\$2999.08	\$0.00
12/15/2025	10101003	DUVALL, CHRISTY	GEN - EXECUTIVE DIRECTOR	\$1200.00	\$0.00
12/06/2025	10101003	DUVALL, CHRISTY	GEN - EXECUTIVE DIRECTOR	\$2999.08	\$0.00
11/22/2025	10201075	FORTHOFFER, ANTHONY	GENREC - RIPLEY OPERATORS	\$586.72	\$0.00
12/06/2025	10201075	FORTHOFFER, ANTHONY	GENREC - RIPLEY OPERATORS	\$509.52	\$0.00
11/22/2025	10201050	GLASS, BETTY	GENREC - SCOTT OPERATOR	\$641.44	\$0.00
12/06/2025	10201050	GLASS, BETTY	GENREC - SCOTT OPERATOR	\$641.44	\$0.00
11/22/2025	10201033	GRISWOLD, ROBERT	GENREC - SWITZERLAND	\$567.04	\$0.00
12/06/2025	10201033	GRISWOLD, ROBERT	GENREC - SWITZERLAND	\$567.04	\$0.00
11/22/2025	10201085	HIGHDON, AMANDA	GENREC - FRANKLIN	\$251.16	\$0.00
12/06/2025	10201085	HIGHDON, AMANDA	GENREC - FRANKLIN	\$251.16	\$0.00
11/22/2025	10201001	HUBBARD, RICHARD	GENREC - PC SUPERVISOR	\$2017.60	\$0.00
12/15/2025	10201001	HUBBARD, RICHARD	GENREC - PC SUPERVISOR	\$1200.00	\$0.00
12/06/2025	10201001	HUBBARD, RICHARD	GENREC - PC SUPERVISOR	\$2017.60	\$0.00
11/22/2025	10201086	LEWIS, SARA	GENREC - SWITZERLAND	\$115.92	\$0.00
12/06/2025	10201086	LEWIS, SARA	GENREC - SWITZERLAND	\$115.92	\$0.00
11/22/2025	10201082	MARTIN, MILDRED	GENREC - OHIO OPERATOR	\$353.76	\$0.00
12/06/2025	10201082	MARTIN, MILDRED	GENREC - OHIO OPERATOR	\$350.08	\$0.00
11/22/2025	10201061	MEADOR, LARRY	GENREC - OPERATOR II	\$1373.60	\$0.00
12/15/2025	10201061	MEADOR, LARRY	GENREC - OPERATOR II	\$600.00	\$0.00
12/06/2025	10201061	MEADOR, LARRY	GENREC - OPERATOR II	\$1373.60	\$0.00
11/22/2025	10201083	NEFF, JUDY	GENREC - OHIO OPERATOR	\$280.06	\$0.00
12/06/2025	10201083	NEFF, JUDY	GENREC - OHIO OPERATOR	\$206.36	\$0.00
11/22/2025	10101072	NEWHART, JAMES	GENREC - RIPLEY OPERATORS	\$860.76	\$0.00
12/06/2025	10101072	NEWHART, JAMES	GENREC - RIPLEY OPERATORS	\$749.18	\$0.00
11/22/2025	10201054	ORR, HARLEY	GENREC - OPERATOR II	\$1660.00	\$249.04
12/15/2025	10201054	ORR, HARLEY	GENREC - OPERATOR II	\$800.00	\$0.00
12/06/2025	10201054	ORR, HARLEY	GENREC - OPERATOR II	\$1660.00	\$0.00
11/22/2025	10201081	PHILLIPS, MELISSA ANN	GENREC - SWITZERLAND	\$243.21	\$0.00
12/06/2025	10201081	PHILLIPS, MELISSA ANN	GENREC - SWITZERLAND	\$162.14	\$0.00
11/22/2025	10201078	SIMERS, BRENDA	GENREC - RIPLEY OPERATORS	\$586.72	\$0.00

Assistant Director's Report
February 18, 2026

- 6 boxes of meds (300 pounds) are packed and scheduled for pickup tomorrow.
- 2 boxes of shred have been processed.
- The Valentines' Day Facebook giveaway went over well, and created a large spike in viewers, and gained new followers. Will be doing a St. Patrick's Day giveaway in March. Plan is to do one monthly throughout the year. We also have some new ideas for entry/interaction with our residents.
- Naturalist Workshop promotional signage has been completed, interested parties can now sign up through our webpage.
- Kiosk flyers are completed and 2026 accordion folders are in the process of being delivered. These folders hold all the signage needed throughout the year, along with supplies for raffles and flyers/paperwork for Difficult Disposal Days/HHW events.
- We will be holding the Earth Day Raffle and America Recycles Day raffles again this year. The format isn't changing but we are adding a district-wide grand prize winner to each.
- Site visits have been made to Scott, Switzerland, Ohio and Jennings counties. Ripley, Batesville and Franklin will be made tomorrow. We are setting out pens and magnets at each location as promotional giveaways. We are also taking inventory of first aid supplies and checking up on expiration dates on everything.
- The spring Trash Talk has been completed and submitted.
- All reuse brochures are updated and posted to the webpage.

Allowance Docket

For check dates 12/20/2025 - 01/23/2026

All Records
Ordered by Employee Name
Grouped By Location

Page : 2

Date: 01/20/2026 01:51:05 PM

EMPDOCK.FR

User ID: CHRISTY

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
01/03/2026	10201083	NEFF, JUDY	GENREC - OHIO OPERATOR	\$132.66	\$0.00
01/17/2026	10201083	NEFF, JUDY	GENREC - OHIO OPERATOR	\$425.04	\$0.00
12/20/2025	10101072	NEWHART, JAMES	GENREC - RIPLEY OPERATORS	\$956.40	\$0.00
01/03/2026	10101072	NEWHART, JAMES	GENREC - RIPLEY OPERATORS	\$658.82	\$0.00
01/17/2026	10101072	NEWHART, JAMES	GENREC - RIPLEY OPERATORS	\$985.20	\$0.00
12/20/2025	10201054	ORR, HARLEY	GENREC - OPERATOR II	\$1660.00	\$62.26
01/03/2026	10201054	ORR, HARLEY	GENREC - OPERATOR II	\$1724.00	\$0.00
01/17/2026	10201054	ORR, HARLEY	GENREC - OPERATOR II	\$1980.00	\$482.69
12/20/2025	10201081	PHILLIPS, MELISSA ANN	GENREC - SWITZERLAND	\$331.65	\$0.00
01/03/2026	10201081	PHILLIPS, MELISSA ANN	GENREC - SWITZERLAND	\$169.51	\$0.00
01/17/2026	10201081	PHILLIPS, MELISSA ANN	GENREC - SWITZERLAND	\$250.47	\$0.00
12/20/2025	10201078	SIMERS, BRENDA	GENREC - RIPLEY OPERATORS	\$617.60	\$0.00
01/03/2026	10201078	SIMERS, BRENDA	GENREC - RIPLEY OPERATORS	\$530.48	\$0.00
01/17/2026	10201078	SIMERS, BRENDA	GENREC - RIPLEY OPERATORS	\$636.00	\$0.00
12/20/2025	10201074	TAYLOR, MARTHA	GENREC - SWITZERLAND	\$502.40	\$0.00
01/03/2026	10201074	TAYLOR, MARTHA	GENREC - SWITZERLAND	\$315.88	\$0.00
01/17/2026	10201074	TAYLOR, MARTHA	GENREC - SWITZERLAND	\$517.44	\$0.00
12/20/2025	10101079	WOLF, EMILY	GEN - ASSISTANT	\$2056.50	\$0.00
01/03/2026	10101079	WOLF, EMILY	GEN - ASSISTANT	\$2118.23	\$0.00
01/17/2026	10101079	WOLF, EMILY	GEN - ASSISTANT	\$2118.23	\$0.00
Location Subtotal : SISWMD				\$49173.49	\$544.95

Allowance Docket

For check dates 12/20/2025 - 01/23/2026
 All Records
 Ordered by Employee Name
 Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
Location : SISWMD					
12/20/2025	10101024	BELL, AARON	OPERATIONS ASSISTANT	\$40.95	\$0.00
12/20/2025	10201047	COSBY, BETTY	GENREC - OHIO OPERATOR	\$328.77	\$0.00
01/03/2026	10201047	COSBY, BETTY	GENREC - OHIO OPERATOR	\$151.74	\$0.00
01/17/2026	10201047	COSBY, BETTY	GENREC - OHIO OPERATOR	\$486.36	\$0.00
12/20/2025	10201065	DICKEY, SHARI	GENREC - JENNINGS	\$486.00	\$0.00
01/03/2026	10201065	DICKEY, SHARI	GENREC - JENNINGS	\$328.90	\$0.00
01/17/2026	10201065	DICKEY, SHARI	GENREC - JENNINGS	\$500.70	\$0.00
12/20/2025	10201067	DURBIN, PAMELA	GENREC - OHIO OPERATOR	\$384.75	\$0.00
01/03/2026	10201067	DURBIN, PAMELA	GENREC - OHIO OPERATOR	\$268.40	\$0.00
01/17/2026	10201067	DURBIN, PAMELA	GENREC - OHIO OPERATOR	\$208.63	\$0.00
12/20/2025	10101003	DUVALL, CHRISTY	GEN - EXECUTIVE DIRECTOR	\$2999.08	\$0.00
01/03/2026	10101003	DUVALL, CHRISTY	GEN - EXECUTIVE DIRECTOR	\$3089.08	\$0.00
01/17/2026	10101003	DUVALL, CHRISTY	GEN - EXECUTIVE DIRECTOR	\$3089.08	\$0.00
12/20/2025	10201075	FORTHOFER, ANTHONY	GENREC - RIPLEY OPERATORS	\$586.72	\$0.00
01/03/2026	10201075	FORTHOFER, ANTHONY	GENREC - RIPLEY OPERATORS	\$359.26	\$0.00
01/17/2026	10201075	FORTHOFER, ANTHONY	GENREC - RIPLEY OPERATORS	\$604.20	\$0.00
12/20/2025	10201050	GLASS, BETTY	GENREC - SCOTT OPERATOR	\$641.44	\$0.00
01/03/2026	10201050	GLASS, BETTY	GENREC - SCOTT OPERATOR	\$654.70	\$0.00
01/17/2026	10201050	GLASS, BETTY	GENREC - SCOTT OPERATOR	\$660.82	\$0.00
12/20/2025	10201033	GRISWOLD, ROBERT	GENREC - SWITZERLAND	\$567.04	\$0.00
01/03/2026	10201033	GRISWOLD, ROBERT	GENREC - SWITZERLAND	\$356.52	\$0.00
01/17/2026	10201033	GRISWOLD, ROBERT	GENREC - SWITZERLAND	\$584.00	\$0.00
12/20/2025	10201085	HIGHDON, AMANDA	GENREC - FRANKLIN	\$334.88	\$0.00
01/03/2026	10201085	HIGHDON, AMANDA	GENREC - FRANKLIN	\$167.44	\$0.00
01/17/2026	10201085	HIGHDON, AMANDA	GENREC - FRANKLIN	\$345.02	\$0.00
12/20/2025	10201001	HUBBARD, RICHARD	GENREC - PC SUPERVISOR	\$2017.60	\$0.00
01/03/2026	10201001	HUBBARD, RICHARD	GENREC - PC SUPERVISOR	\$2084.96	\$0.00
01/17/2026	10201001	HUBBARD, RICHARD	GENREC - PC SUPERVISOR	\$2354.40	\$0.00
12/20/2025	10201086	LEWIS, SARA	GENREC - SWITZERLAND	\$115.92	\$0.00
01/03/2026	10201086	LEWIS, SARA	GENREC - SWITZERLAND	\$117.68	\$0.00
01/17/2026	10201086	LEWIS, SARA	GENREC - SWITZERLAND	\$122.75	\$0.00
12/20/2025	10201082	MARTIN, MILDRED	GENREC - OHIO OPERATOR	\$350.08	\$0.00
01/03/2026	10201082	MARTIN, MILDRED	GENREC - OHIO OPERATOR	\$244.15	\$0.00
01/17/2026	10201082	MARTIN, MILDRED	GENREC - OHIO OPERATOR	\$189.75	\$0.00
12/20/2025	10201061	MEADOR, LARRY	GENREC - OPERATOR II	\$1373.60	\$0.00
01/03/2026	10201061	MEADOR, LARRY	GENREC - OPERATOR II	\$1437.60	\$0.00
01/17/2026	10201061	MEADOR, LARRY	GENREC - OPERATOR II	\$1566.58	\$0.00
12/20/2025	10201083	NEFF, JUDY	GENREC - OHIO OPERATOR	\$287.43	\$0.00

Director's Report

February 18, 2026

Primary Projects / Activities	Completion Target	Status / Notes
Switz. Co. Reuse Center Bldg. Modification	April	Contractor to Schedule
Winter One Man's Trash	Mid January	Complete/Delivered
PC Doorway Modification Quote	February 18th	Present Quote
2025 SEIRD Annual Report	February 27th	95% Complete
SEIRD Scholarship/Contribution Award	Complete	March 27th
2026-27 School Recycling Challenge	June 30th	In Process
Employee Health Ins. Renewal 4-1-26	April 1st	Awaiting Add'l Quotes

For Your Information	Notes
CAC Meeting	Held 2-9-26
Difficult Disposal Days Preparation	May thru August 2026
End of Year Inventories / Reporting	2 Reports Left
SEIRD Assessment of Future Improvements	Will present in May
Cedar Grove Container Collection Program	36 yd. Roll-off
Naturalist Workshops	Spring Scheduled
March 3rd Bluebirds	
March 17th Compost	
March 24th 24/7 Pollinators	

Old Business	Notes
N/A	

New Business	Notes
Approval to Create and Fund Maint. Position	

**SOUTHEASTERN INDIANA SOLID WASTE DISTRICT
2026 PROPOSED BUDGET**

General Fund

	Original	Additional Driver	Difference
Personal Services:			
Executive Director/Controller	\$ 76,491	\$ 76,491	\$ -
Programs Coordinator	\$ 5,000	\$ 5,000	\$ -
Assistant Director	\$ 52,451	\$ 52,451	\$ -
Longevity	\$ 1,800	\$ 1,800	\$ -
Social Security	\$ 10,500	\$ 10,500	\$ -
PERF	\$ 14,700	\$ 14,700	\$ -
Employee Insurance	\$ 23,000	\$ 23,000	\$ -
Unemployment	\$ 200	\$ 200	\$ -
Deferred Comp	\$ 11,500	\$ 11,500	\$ -
Supplies:			
Office Supplies	\$ 2,200	\$ 2,200	\$ -
Other Services & Charges:			
Legal Counsel	\$ 14,000	\$ 14,000	\$ -
Lab-Drug	\$ 200	\$ 200	\$ -
Postage	\$ 950	\$ 950	\$ -
Fuel-Mileage	\$ 11,000	\$ 11,000	\$ -
Telephone	\$ 7,500	\$ 7,500	\$ -
Conferences	\$ 4,000	\$ 4,000	\$ -
Public Notices	\$ 600	\$ 600	\$ -
Building/Vehicle/Equip. Insurance	\$ 46,000	\$ 46,000	\$ -
Workers Comp	\$ 12,500	\$ 12,500	\$ -
Electric-Water	\$ 8,000	\$ 8,000	\$ -
Repairs	\$ 5,000	\$ 5,000	\$ -
Dues-Subscriptions	\$ 7,000	\$ 7,000	\$ -
Rec & HHW Programs	\$ 227,000	\$ 227,000	\$ -
Education Programs	\$ 50,000	\$ 50,000	\$ -
Grants	\$ 60,000	\$ 60,000	\$ -
Non-Reverting Capital Fund	\$ 40,000	\$ -	\$ (40,000)
Capital Outlays:			
Misc Equip	\$ 1,000	\$ 1,000	\$ -
Total General Budget	\$ 692,592	\$ 652,592	\$ (40,000)

Recycling Fund

	Original	Additional Driver	Difference
Personal Services:			
Operator/Driver #1	\$44,034	\$44,034	\$ -
Operator/Driver #2	\$51,480	\$51,480	\$ -
Additional Driver	\$0	\$38,610	\$ 38,610
Operator	\$35,360	\$35,360	\$ -
Process Center Supervisor	\$58,282	\$58,282	\$ -
Satellite Operator - Ripley	\$42,151	\$42,151	\$ -
Satellite Operator-Switz Recycling/Reuse	\$28,637	\$28,637	\$ -
Satellite Operator-Scott Reuse	\$17,181	\$17,181	\$ -
Satellite Operator-Franklin Reuse	\$13,843	\$13,843	\$ -
Satellite Operator-Jennings Reuse	\$13,018	\$13,018	\$ -
Satellite Operator Ohio Recycling/Reuse	\$31,824	\$31,824	\$ -
Satellite Operator - Batesville Recycling	\$15,709	\$15,709	\$ -
Satellite Operator - Jefferson Reuse	\$11,629	\$11,629	\$ -
Emergency Comp	\$7,500	\$7,500	\$ -
Longevity	\$2,900	\$2,900	\$ -
Social Security	\$32,000	\$35,000	\$ 3,000
PERF	\$23,000	\$27,325	\$ 4,325
Employee Insurance	\$48,200	\$51,200	\$ 3,000
Unemployment	\$1,300	\$1,348	\$ 48
Supplies:			
Parts/Tools	\$500	\$500	\$ -
Misc Supplies/Equipment	\$2,000	\$2,000	\$ -
Uniforms	\$1,300	\$1,300	\$ -
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	\$58,000	\$ -
Total Recycling Budget	\$625,348	\$674,331	\$ 48,983
Total Budget	\$1,317,940	\$1,326,923	\$ 8,983.00
Non-Reverting Capital Fund			
Equipment/Building Upgrades	\$100,000	\$40,000	\$ (60,000)
Total Non-Reverting Capital Budget	\$100,000	\$40,000	\$ (60,000)
Total Budget 2026	\$1,417,940	\$1,366,923	\$ (51,017)

Each governmental unit is responsible for complying with any requirements of trust agreements or endowments received which are not contrary to state statute or constitutional provisions.

INVESTMENT REPORT

Board of Finance Annual Meeting

IC 5-13-7-6 requires each local board of finance to meet annually after the first Monday and on or before the last day in January. At the annual meeting the board of finance shall elect from the board's membership a president and secretary. The officers hold office until the officer's successors are elected and qualified.

Review of Investment Record

The local board of finance shall also receive and review the written report of the investing officer that summarizes the political subdivision's investments during the previous year. The report must contain the name of each financial institution, governmental agency or instrumentality or other person with whom the political subdivision invested money during the previous calendar year. (IC 5-13-7-7)

The local board of finance is to review overall investment policy of the political subdivision. (IC 5-13-7-7)

The following suggested format is recommended to be completed and given to the local board of finance.

REPORT OF INVESTMENTS FOR THE YEAR 2025		
Financial Institution/Government Agency/Other	Types of Investments CD'S, GOV'T SECURITIES, ETC...	Amount Invested
Friendship State Bank APY 0.40%	Interest Checking – Earned \$1,791.13	\$358,605.56
First Financial APY 0.000	Interest Checking – Earned \$0.00	\$18,650.07
Napoleon St Bank APY 0.30%	Interest MMA – Earned \$63.01	\$26,173.65
Friendship State Bank APY 4.81%	Interest CD – Earned \$3,234.28	\$0.00
Trust Indiana APY 3.916%	Interest Investment Fund Earned \$4,971.22	\$504,971.22
First Financial Bank APY 3.82%	Interest CD – Earned \$1,895.17	\$0.00

Total Interest Earned 2025 \$11,954.81