

AGENDA

BOARD OF DIRECTOR’S MEETING

of the

WASTE REDUCTION DISTRICT OF MONROE COUNTY

Nat U. Hill Meeting Room, Monroe County Courthouse

Bloomington, Indiana

Meeting Connection via Microsoft Teams

[https://teams.microsoft.com/l/meetup-](https://teams.microsoft.com/l/meetup-join/19%3ameeting_NjE1NmRjZTAtNjM0Ni00NmMxLWI1NGMtZDA1ZDhkZWY2Yjk0%40thread.v2/0?context=%7b%22Tid%22%3a%2249a60700-4c0c-4ece-b904-fb92c600e553%22%2c%22Oid%22%3a%22db83725f-c48f-476f-8894-d4bb087d29f8%22%7d)

[join/19%3ameeting_NjE1NmRjZTAtNjM0Ni00NmMxLWI1NGMtZDA1ZDhkZWY2Yjk0%40thread.v2/0?context=%7b%22Tid%22%3a%2249a60700-4c0c-4ece-b904-fb92c600e553%22%2c%22Oid%22%3a%22db83725f-c48f-476f-8894-d4bb087d29f8%22%7d](https://teams.microsoft.com/l/meetup-join/19%3ameeting_NjE1NmRjZTAtNjM0Ni00NmMxLWI1NGMtZDA1ZDhkZWY2Yjk0%40thread.v2/0?context=%7b%22Tid%22%3a%2249a60700-4c0c-4ece-b904-fb92c600e553%22%2c%22Oid%22%3a%22db83725f-c48f-476f-8894-d4bb087d29f8%22%7d)

Meeting ID: 221 084 309 73

Passcode: ff7Vg94b

Thursday January 16, 2025

4:00 pm

CALL TO ORDER

	Page
1. Board of Directors Attendance Roll Call **.....	N/A
2. Election of Officers **	N/A
3. Executive Committee Meeting Minutes – December 2, 2024.....	2
4. Approval of Board of Directors Meeting Minutes – December 19, 2024 **	4
5. Controller’s Report	
a. Cash Flows.....	8
b. Payroll and Claims **	12
6. Approval of Service Agreement with Rumpke of Indiana, LLC. **	22
7. Establishing Board of Directors 2025 Meeting Schedule **	33
8. Department Reports	34
9. Public Comment.....	N/A
10. Comments from Directors.....	N/A

ADJOURN

MINUTES

Executive Committee Meeting

of the

Waste Reduction District of Monroe County

Monday December 2, 2024 4:30 p.m.

North Showers Building Room 100B, 501 N. Morton St, Bloomington, Indiana 47404

Meeting Connection via Microsoft Teams

https://teams.microsoft.com/l/meetup-join/19%3ameeting_ZTZIODhiZjgtZTUwYi00N2JiLTk4YWMTMTNiZjFkZjI0MTY5%40thread.v2/0?context=%7b%22Tid%22%3a%2249a60700-4c0c-4ece-b904-fb92c600e553%22%2c%22Oid%22%3a%22db83725f-c48f-476f-8894-d4bb087d29f8%22%7d

Meeting ID: 259 149 698 97

Passcode: 7XhBiX

Members Present:

In Person: Geoff McKim, Chairperson; Isabel Piedmont-Smith, Vice-Chairperson; Penny Githens, Secretary

Virtual: None

Members Absent: None

Staff Present:

In Person: Tom McGlasson Jr., Executive Director; Joey Long, Operations Director

Virtual: None

CAC Present:

In Person: Joseph Wynia, Vice-Chairperson; Bill Goins, Member

Virtual: None

Legal Counsel Present: None

McKim called the meeting order at 4:31 p.m.

Approval of Executive Committee Meeting Minutes – November 4, 2024

Githens motioned to approve the meeting minutes; Piedmont-Smith seconded. McGlasson noted the minutes have been revised to include previously submitted corrections. Verbal vote was unanimous; motion passed.

Review of Board of Directors Meeting Minutes – November 14, 2024

McGlasson noted that previously submitted revisions have been incorporated into the version to go in the Board meeting packet.

Resolution 2024-11 To Amend Service Agreement for Multi-Dwelling Complex Composting Pilot Program

McGlasson stated he has still not received an opinion from City legal on this and asked the committee if they wish to have it on the Board agenda. Consensus among committee members to have it on the agenda.

Resolution 2024-12 To Establish the 2025 District Holiday Schedule

McGlasson stated this is being brought back as requested with an adjustment to the floating holidays for the rural sites to be more in line with the abbreviated schedule of those facilities. Discussion ensued concerning how observed holidays fall within the rural sites schedule, the resulting reduction in granted paid holiday hours, options to incrementally make this change, and the Board's ability to amend the holiday schedule before it is

voted on. Consensus among committee members to have the revised holiday schedule on the Board meeting agenda.

Request for Proposal for Recycling Processing, MSW Disposal, and Material Hauling Services

McGlasson advised that this needs to be on the agenda for the Board meeting, staff is finalizing their review of the responses. He noted that both proposals received were complete, staff did request some clarifying information from the proposers, which has been received, and the completed review and corresponding data will be included in the Board meeting packet.

McKim expressed concern that the Mayor and the President of the Board of Commissioners are not available for the currently scheduled meeting and that two (2) other Board members will not be on the Board next year and this is a major decision for the District. Piedmont-Smith noted that alternative meeting dates have been proposed.

Discussion ensued regarding options for rescheduling the meeting, allowing time to negotiate a contract if the Board elects to accept one (1) of the proposals, and the timing of contract approval relative to the proposals having a ninety (90) day window of being valid.

Consensus among committee members to reschedule the Board meeting to the following week to accommodate the availability of as many members as possible.

Community Composting Survey

McGlasson referred to the information included in the packet noting this was previously requested by the committee. Discussion ensued concerning the survey response information, the Organic Waste Task Force's compilation of the survey data, and next steps toward implementing a pilot program.

Scheduling January Meetings for the Executive Committee and Board of Directors

McGlasson advised that the Executive Committee and Board of Directors need to schedule their next meetings. McKim proposed that the Board meet on January 16th, and that establishing the agenda for that meeting be delegated to the Executive Director since the Executive Committee will be unable to meet. Piedmont-Smith and Githens concurred.

All Other Items Deemed Appropriate For Executive Committee Discussion

McGlasson stated that the Board will need to make the annual re-appointments to the CAC.

Meeting adjourned at 5:12 p.m.

Signed – Executive Committee Member
Meeting Minutes of December 2, 2024

Minutes

Waste Reduction District of Monroe County

Board of Directors

Thursday December 19, 2024 3:00 p.m.

Nat U. Hill Meeting Room, Monroe County Courthouse

Meeting Connection via Microsoft Teams

https://teams.microsoft.com/l/meetup-join/19%3ameeting_NDVmZmZmNmEtZGQxZi00Njg4LThiZGYtNTc4NDk5MmIzOTE5%40thread.v2/0?context=%7b%22Tid%22%3a%2249a60700-4c0c-4ece-b904-fb92c600e553%22%2c%22Oid%22%3a%22db83725f-c48f-476f-8894-d4bb087d29f8%22%7d

Meeting ID: 241 991 848 721 Passcode: TnMCjx

Community Access Television Services (CATS) provide a public access recording of this meeting in its entirety that is free to view online at www.catstv.net

The following minutes reference the meeting packet for this date, including department reports and resolutions.

Members Present:

In Person: Geoff McKim, Chairperson; Isabel Piedmont-Smith, Vice-Chairperson; Penny Githens, Secretary; Julie Thomas, Director; Lee Jones, Director; Dan Swafford, Director

Virtually: None

Members Absent: Kerry Thomson, Director

Staff Present:

In-Person: Tom McGlasson Jr, Executive Director; Joey Long, Operations Director; Lee Paulsen, Landfill and Environmental Compliance Director

Virtually: Theresa Goins, Controller

Legal Counsel Present: None

CAC Present:

In Person: Matt Austin, Chairperson; Joseph Wynia, Vice-Chairperson; Bill Goins, member

Virtually: None

McKim called the meeting to order at 3:06 p.m.

Executive Committee Meeting Minutes – November 4, 2024

For information only. No comments or questions.

Board of Directors Meeting Minutes – November 14, 2024

Piedmont-Smith motioned to approve; Githens seconded. Verbal vote was unanimous; motion passed.

Controller's Report

a. Cash Flows

Goins provided updated cash flow balances as presented in the meeting packet. No comments or questions.

b. Payroll and Claims

Goins presented payroll and claims for approval included in the meeting packet in the amount of \$194,585.59, and claims this week emailed to the Board on Wednesday in the amount of \$224,530.98. The total amount of payroll and claims submitted for approval is \$419,116.57.

Piedmont-Smith motioned to approve payroll and claims as presented; Githens seconded. No public comment. Roll call vote was unanimous; motion passed.

Request for Proposal for Recycling Processing, MSW Disposal, and Material Hauling Services Proposals

McGlasson referred to the information included in the packet summarizing the proposals received and noted that Board members have previously been provided electronic access to the submitted proposals. He stated that under Section 8 of the RFP, the responses received are considered deliberative and will not be publically available until the Board rejects all proposals, or any resulting contracts are executed.

Discussion ensued concerning hauling rates and schedules, metal recycling, and District facility schedules.

McKim asked McGlasson if he had a recommendation on the proposals received. McGlasson noted the financial comparisons included in the meeting packet, hauling distances for materials not processed locally, and that the Rumpke proposal includes payment to the District for some recyclable materials; he stated he would recommend the Rumpke proposal.

Piedmont-Smith motioned to authorize staff to enter into negotiations with Rumpke based on its alternate bid one (1) with a recommendation to keep metal recycling processed locally; Githens seconded.

McKim asked for public comment.

Matt Austin, CAC Chairperson, stated he is speaking as a resident of Monroe County. He agrees with the motion made and explained his reasoning for this.

Piedmont-Smith stated she is pleased with the results of this RFP process noting that both proposals received would save the District money, and the Rumpke proposal provides a good return on commodities we currently don't get a return on.

Jones concurred, adding that she felt that Rumpke's proposal showed it to be more active in seeking out new ways to recycle and reuse.

McGlasson stated that the District has partnered with Republic for a number of years for these services, and they have been a good partner and great to work with. He appreciates all of their efforts in working with the District over the past years.

McKim thanked both proposers for their responses to the RFP and agreed that Republic has been a good partner with the District, and continues to be a partner for the City. It's great to have two (2) providers in the community. He thanked staff for their work.

Roll call vote was unanimous; motion passed.

Resolution 2024-11 To Amend Service Agreement for Multi-Dwelling Complex Composting Pilot Program

McGlasson stated that the City has agreed to the amendment presented in the resolution. He added that the District and 1 Sustainable Joe are also looking at terminating this agreement early next year and entering into a new agreement that would account for the additional funding to grow and expand the program budgeted for 2025. But he feels it's appropriate to pass this resolution to not delay Harmony School participating any further.

Piedmont-Smith motioned to approve Resolution 2024-11; Githens seconded.

Wynia, speaking for 1 Sustainable Joe, thanked the District and the City for allowing this change to the agreement. He thinks it will present a good opportunity to include more than just multi-family housing developments in the program.

Austin stated he loves what 1 Sustainable Joe is doing, and would like to see the community be more aggressive on programs like this because food waste is an issue.

Githens stated she would like to see this in all the schools.

Duane Willoughby (Rumpke) stated that Rumpke was recently awarded the bid for the Monroe County Community School Corporation and is interested in discussing with 1 Sustainable Joe to find ways they can help with this.

Verbal vote was unanimous; motion passed.

Resolution 2024-12 To Establish the 2025 District Holiday Schedule

McGlasson stated this was tabled at the last meeting with interest expressed in looking at the floating holidays awarded to the rural recycling center staff based on their schedule relative to the South Walnut and Administration staff. He referred to the holiday comparison chart in the meeting packet, and noted that the Board has the option to amend the holiday schedule before it is voted on.

Piedmont-Smith motion to approve Resolution 2024-12; Githens seconded.

Piedmont-Smith referenced the work schedules of rural site staff and noted the correlation between work schedules and paid holiday time relative to the Administration schedule, stating she feels this is a fair way to think about the holiday hours.

Verbal vote was unanimous; motion passed.

Scheduling Board of Directors Meeting for January 2025

McGlasson referred to the memo included in the meeting packet showing options for scheduling the January Board meeting.

Discussion ensued regarding the availability of the Nat U. Hill Meeting Room, and City Council and County Council appointments to the Board.

Piedmont-Smith motioned to schedule the next meeting for Thursday January 16, 2025 at 4:00 p.m. in the Nat U. Hill Meeting Room; Githens seconded. Verbal vote was unanimous; motion passed.

Annual Re-Appointments to the CAC

McGlasson advised that CAC appointments are for one (1) year terms according to the resolution that established the CAC. All current members have expressed interest in continuing to serve on the CAC and are presented to the Board for re-appointment.

Piedmont-Smith motioned to re-appoint John Arnold, Matt Austin, William Goins, Brad Lucas, Paul White Sr., and Joseph Wynia to the CAC; Githens seconded.

Board members thank the CAC members for their service to the District.

Verbal vote was unanimous; motion passed.

Githens noted that some current members of the Executive Committee will not be on the Board next year, and the Executive Committee discussed at its last meeting authorizing McGlasson to prepare and distribute the January meeting packet.

Githens moved to authorize McGlasson to put out the January 2025 Board meeting packet without Executive Committee review; Thomas seconded. Verbal vote was unanimous, motion passed.

McGlasson stated he wanted to acknowledge that Githens and McKim will not be on the Board next year and thanked them for their time and service to the District.

McKim adjourned the meeting at 3:47 p.m.

Signed – Board Member

BOD Meeting Minutes of December 19, 2024

DATE: 1/16/2025
 TO: MCSWMD Board of Directors
 FROM: Theresa Goins, Controller
 SUBJECT: Cash Flow Summary



	Beginning Balance 1-Jan-24	Revenue YTD as of 31-Dec-24	Expense YTD as of 31-Dec-24	Balance YTD as of 31-Dec-24
Operating	Operating cash flow statement is incomplete and will be provided to the Board on Wednesday (1/15/24) in advance of the meeting with accounts payable claims being submitted for approval.			
Closure Bond Debt	142,169.97	328,581.52	304,878.02	165,873.47
Capital	45,704.33	230.92		45,935.25
Landfill/Post Closure	757,825.38	47,215.88	13,326.35	791,714.91



Date: 1/16/2025
 To: MCSWMD Board of Directors
 From: Theresa Goins, Controller
 Subject: Bond Debt Cash Flow

Begin Balance 142,169.97

	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	YTD	2024 Budget	Add'l Approp	YTD Actual Less Budget	Percent Remaining
REVENUE																	
Interest	130.62	4.08	4.26	4.72	4.57	57.45	128.87	0.00	0.00	0.00	0.00	0	334.57				
Debt Service Tax						165,695.61						128,135.73	293,831.34	292,565.00		1,266.34	-0.43%
Excise Tax						7,152.36						7,545.21	14,697.57	11,555.00		3,142.57	-27.20%
Cvet						559.02						559.02	1,118.04	650.00		468.04	-72.01%
Transfer IN	18,600.00												18,600.00			18,600.00	
Total Revenue	18,730.62	4.08	4.26	4.72	4.57	173,464.44	128.87	0.00	0.00	0.00	0.00	136,239.96	328,581.52	304,770.00		23,811.52	7.81%

	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	YTD	2024 Budget	Add'l Approp	YTD Actual Less Budget	Percent Remaining
EXPENSE																	
Principal	140,000.00						145,000.00	0.00	0.00	0.00		0.00	285,000.00	285,000.00		0.00	0.00%
Interest	10,385.00						8,985.00						19,370.00	19,370.00		0.00	0.00%
Agency Fee											750.00		750.00	400.00		350.00	-87.50%
Transfer Out		-241.98	483.96										241.98			241.98	
Total Expenses	150,385.00	-241.98	0.00	0.00	0.00	0.00	153,985.00	0.00	0.00	0.00	750.00	0.00	304,878.02	304,770.00		-108.02	-0.04%

End Balance 165,873.47



Date: 1/16/2025
 To: MCSWMD Board of Directors
 From: Theresa Goins, Controller
 Subject: Capital Cash Flow

Begin Balance 45,704.33

	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	YTD	Budget Less YTD	Percent Remaining
REVENUE															
Interest	20.66	18.16	18.17	20.06	19.44	17.57	20.71	18.84	19.47	19.48	18.23	20.13			
Transfer IN															
Total Revenue	20.66	18.16	18.17	20.06	19.44	17.57	20.71	18.84	19.47	19.48	18.23	20.13	230.92		
EXPENSE															
Improvements															
Total Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

End Balance 45,935.25

**WASTE REDUCTION
DISTRICT of MONROE
COUNTY**

Date: 1/16/2025
 To: MCSWMD Board of Directors
 From: Theresa Goins, Controller
 Subject: Landfill Postclosure Trust Fund Cash Flow

Begin Balance: 757,825.38

	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	YTD
REVENUE													
Interest	5,300.68	1,541.96	2,223.83	1,875.28	1,077.48	426.39	3,671.50	630.82	4,072.37	2,152.92	1,227.01	2,416.94	26,617.18
Dividend											487.99	213.11	701.10
Gain on Investment	465.63		915.53		3,312.52	2,172.29	5,759.32	3,993.98	3,278.33				19,897.60
Transfer													
Total Revenue													47,215.88

	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	YTD
EXPENSE													
Bank Fee's	315.76	318.03	317.53	318.71	318.33	620.03	320.85	324.65	326.44	329.37	328.35	328.92	4,166.97
Loss on Investment		2,420.18		2,459.60						4,279.60			9,159.38
Market Value Adjustment													0.00
Transfer													
Total Expenses													13,326.35

End Balance: 791,714.91

**WASTE REDUCTION
DISTRICT OF MONROE
COUNTY**

Date: January 10, 2025
 To: MCSWMD Board of Directors
 From: Theresa Goins, Controller
 RE: **Summary of Payroll and Claims**

Claims Processed on 12/20/2024

Pre-Approved Claims Approved Under Resolution 2022-02

Accounts Payable Claims	\$3,811.12
Sub-Total	\$3,811.12

Claims Processed Week of 12/23/2024

Pre-Approved Claims Approved Under Resolution 2022-02

Accounts Payable Claims	\$687.90
Payroll (Includes Longevity)	\$25,637.08
Payroll Claims	\$15,169.77
Sub-Total	\$41,494.75

TOTAL **\$41,494.75**

Claims Processed Week of 1/6/2024

Pre-Approved Claims Approved Under Resolution 2022-02

Accounts Payable Claims	\$24,199.75
Payroll (Includes Longevity)	\$27,130.49
Payroll Claims	\$12,864.58
Sub-Total	\$64,194.82

Debt Service Payment

Principal	145,000.00
Interest	7,535.00
Sub-Total	152,535.00


TOTAL **\$216,729.82**

**Total Pre-Approved Payroll and Accounts Payable Claims Included in
 Board of Directors meeting packet for the January 16, 2025 meeting:** **\$258,224.57**

We have examined the claims summarized above and approve the submission of said claims to the Board of Directors for review and approval:



 Tom McGlasson Jr., Executive Director



 Theresa Goins, Controller

Regular Docket (Pending)

Tran Source	Entry Date	Fund	Acct	Loc	Amount	Bank	Vendor	Vendor Payee Name	Invoice	Invoice Date	Notes
<input type="checkbox"/> Docket Date : 12/20/2024 (11 Items, 3,811.12)											
<input type="checkbox"/> Bundle : 122024R2 (11 Items, 3,811.12)											
Regular Docket (Pending)	12/20/2024	1000	10330	0005	202.75	001	000058	Andrew Lazell	HSA2024Reimb	12/20/2024	HSA 2024 Reimbursement
Regular Docket (Pending)	12/20/2024	1000	10330	0004	202.75	001	000059	Cody Fleener	HSA2024Reimb	12/20/2024	HSA 2024 Reimbursement
Regular Docket (Pending)	12/20/2024	1000	30510	0006	218.16	001	000019	Duke Energy	NovDec24	12/10/2024	NovDec24 Electric Bethel Site
Regular Docket (Pending)	12/20/2024	1000	30510	0005	146.38	001	000019	Duke Energy	NovDec24	12/11/2024	NovDec24 Electric RRC & HHW
Regular Docket (Pending)	12/20/2024	1000	30510	0004	292.68	001	000019	Duke Energy	NovDec24	12/11/2024	NovDec24 Electric RRC & HHW
Regular Docket (Pending)	12/20/2024	1000	30510	0001	245.40	001	000019	Duke Energy	NovDec24	12/11/2024	NovDec24 Electric Admin
Regular Docket (Pending)	12/20/2024	1000	10345	0004	1,000.00	001	000516	German American-HSA	HSA2024Add	12/20/2024	HSA 2024 Add
Regular Docket (Pending)	12/20/2024	1000	10345	0005	1,000.00	001	000516	German American-HSA	HSA2024Add	12/20/2024	HSA 2024 Add
Regular Docket (Pending)	12/20/2024	1000	30510	0002	263.00	001	000093	South Central Indiana REMC	11642092	12/13/2024	Landfill Monthly Electric
Regular Docket (Pending)	12/20/2024	1000	30510	0002	95.00	001	000093	South Central Indiana REMC	11642091	12/13/2024	Landfill Monthly Electric
Regular Docket (Pending)	12/20/2024	1000	30510	0002	145.00	001	000093	South Central Indiana REMC	11642090	12/13/2024	Landfill Monthly Electric
11 Items					3,811.12						
11 Items					3,811.12						

Docket Voucher Register

Waste Reduction District Monroe County

Check Date: 12/27/2024

Approval Date: 12/27/2024

Prerun Date	PO	Mode	Invoice	Budget			Amount	Description	Check Total	
				Bank	Check	Account Code				Vendor Name
			540188	001	C 084112	5100.04393.00000.0000	AFLAC	89.61	JKF57	89.61
			540188	001	C 084112	5100.04393.00000.0000	AFLAC	89.61	JKF57	179.22
			PR122724	001	C 084113	5100.07300.00000.0000	Indiana St Central Collection	132.00	Remit #006812207	311.22
			PR122724	001	C 084114	5100.07350.00000.0000	Invesco Investment Service	29.00		340.22
			IN3317199	001	C 084115	1000.04131.00000.0007	TASC	85.20		425.42
			IN3288186	001	C 084115	1000.04131.00000.0007	TASC	87.48		512.90
			IN3288186	001	C 084115	1000.04131.00000.0007	TASC	175.00		687.90
								Location: 0000	340.22	
								Location: 0007	347.68	
								Total:	687.90	

Balance Register - Summary by Location & Pay Group

Waste Reduction District Monroe County

Check Date: 12/27/2024 Normal

Location	Pay Group	Normal	NCFB	Total Gross
01 MO Admin	Hourly	2,769.77	0.00	2,769.77
01 MO Admin	Salary	5,134.46	0.00	5,134.46
Total: 01 MO Admin		7,904.23	0.00	7,904.23
04 RRC Recycling	Hourly	7,374.40	0.00	7,374.40
04 RRC Recycling	Salary	2,333.33	0.00	2,333.33
Total: 04 RRC Recycling		9,707.73	0.00	9,707.73
05 HW Haz Waste	Hourly	2,818.40	0.00	2,818.40
Total: 05 HW Haz Waste		2,818.40	0.00	2,818.40
06 Recycling & SW Station	Hourly	4,945.95	0.00	4,945.95
06 Recycling & SW Station	Part Time	2,781.85	0.00	2,781.85
Total: 06 Recycling & SW Station		7,727.80	0.00	7,727.80
08 MO Compliance	Hourly	1,531.02	0.00	1,531.02
08 MO Compliance	Salary	4,036.22	0.00	4,036.22
Total: 08 MO Compliance		5,567.24	0.00	5,567.24
15 Accounting	Hourly	1,973.30	0.00	1,973.30
Total: 15 Accounting		1,973.30	0.00	1,973.30
Grand Total		35,698.70	0.00	35,698.70

Other Totals

Gross:	35,698.70
Net:	25,637.08
Check Amount:	0.00
Employee Direct Deposit:	25,637.08
Employer Direct Deposit:	0.00
Total Direct Deposit:	25,637.08
Distributed Gross:	35,698.70
Medicare Gross:	33,103.96
OASDI Gross:	33,103.96
Taxable Gross:	33,074.96

Docket Voucher Register

Waste Reduction District Monroe County

Check Date: 12/27/2024

Approval Date: 12/23/2024

Prerun Date	PO		Budget				Amount	Description	Check Total
	PO	Mode Invoice	Bank	Check	Account Code	Vendor Name			
12/27/2024			001	E	5100.04410.00000.0000	German American-HSA	75.00	DDClr-HSA	75.00
12/27/2024			001	E	1000.10340.00000.0001	John Hancock	869.47	DDClr-JH Retire	944.47
12/27/2024			001	E	1000.10340.00000.0004	John Hancock	1,067.86	DDClr-JH Retire	2,012.33
12/27/2024			001	E	1000.10340.00000.0005	John Hancock	310.03	DDClr-JH Retire	2,322.36
12/27/2024			001	E	1000.10340.00000.0006	John Hancock	462.22	DDClr-JH Retire	2,784.58
12/27/2024			001	E	1000.10340.00000.0008	John Hancock	610.84	DDClr-JH Retire	3,395.42
12/27/2024			001	E	1000.10340.00000.0015	John Hancock	217.06	DDClr-JH Retire	3,612.48
12/27/2024			001	E	5100.07300.00000.0000	John Hancock	421.98	DDClr-JH loan	4,034.46
12/27/2024			001	E	1000.10310.00000.0001	United States Treasury	464.17	DDClr-FICA	4,498.63
12/27/2024			001	E	1000.10310.00000.0004	United States Treasury	549.53	DDClr-FICA	5,048.16
12/27/2024			001	E	1000.10310.00000.0005	United States Treasury	150.75	DDClr-FICA	5,198.91
12/27/2024			001	E	1000.10310.00000.0006	United States Treasury	437.52	DDClr-FICA	5,636.43
12/27/2024			001	E	1000.10310.00000.0008	United States Treasury	328.11	DDClr-FICA	5,964.54
12/27/2024			001	E	1000.10310.00000.0015	United States Treasury	122.34	DDClr-FICA	6,086.88
12/27/2024			001	E	1000.10311.00000.0001	United States Treasury	108.56	DDClr-Medicare	6,195.44
12/27/2024			001	E	1000.10311.00000.0004	United States Treasury	128.51	DDClr-Medicare	6,323.95
12/27/2024			001	E	1000.10311.00000.0005	United States Treasury	35.26	DDClr-Medicare	6,359.21
12/27/2024			001	E	1000.10311.00000.0006	United States Treasury	102.34	DDClr-Medicare	6,461.55
12/27/2024			001	E	1000.10311.00000.0008	United States Treasury	76.74	DDClr-Medicare	6,538.29
12/27/2024			001	E	1000.10311.00000.0015	United States Treasury	28.61	DDClr-Medicare	6,566.90
12/27/2024			001	E	5100.06100.00000.0000	United States Treasury	2,472.57	DDClr-FED	9,039.47
12/27/2024			001	E	5100.06400.00000.0000	United States Treasury	480.02	DDClr-Medicare	9,519.49
12/27/2024			001	E	5100.06500.00000.0000	United States Treasury	2,052.42	DDClr-FICA	11,571.91
						Location: 0000	5,501.99		
						Location: 0001	1,442.20		
						Location: 0004	1,745.90		
						Location: 0005	496.04		
						Location: 0006	1,002.08		
						Location: 0008	1,015.69		
						Location: 0015	368.01		
						Total:	11,571.91		

Docket Voucher Register

Waste Reduction District Monroe County

Check Date: 12/27/2024

Approval Date: 12/27/2024

Prerun Date	PO	Mode	Invoice			Budget		Amount	Description	Check Total
				Bank	Check	Account Code	Vendor Name			
12/27/2024				001	E	5100.06200.00000.0000	Indiana Dept of Revenue	1,104.15	DDClr-STATE	1,104.15
12/27/2024				001	E	5100.06200.00000.0000	Indiana Dept of Revenue	1,109.07	DDClr-STATE	2,213.22
12/27/2024				001	E	5100.06300.00000.0000	Indiana Dept of Revenue	690.17	DDClr-County	2,903.39
12/27/2024				001	E	5100.06300.00000.0000	Indiana Dept of Revenue	694.47	DDClr-County	3,597.86
								Location: 0000	3,597.86	
								Total:	3,597.86	

Tran Source	Entry Date	Fund	Acct	Loc	Amount	Bank	Vendor	Vendor Payee Name	Invoice	Invoice Date	Notes
<input type="checkbox"/> Docket Date : 01/10/2025 (35 Items, 24,199.75)											
<input type="checkbox"/> Bundle : 11025R (35 Items, 24,199.75)											
Regular Docket (Pending)	1/7/2025	1000	30931	0002	7,656.00	001	000286	Bynum Fanyo Utilities	Dec '24	12/30/2024	Landfill: LeachateHauling, Dec. 2024
Regular Docket (Pending)	1/7/2025	1000	30510	0006	205.43	001	000019	Duke Energy	NOV/DEC 2024	12/20/2024	NOV/DEC 2024 Electric Ellettsville
Regular Docket (Pending)	1/7/2025	1000	30530	0006	26.07	001	000153	Ellettsville Utilities	Nov 2024	12/30/2024	Monthly Water & Sewer- Ellettsville Site 11/13/24-12/12/24
Regular Docket (Pending)	1/8/2025	1000	10345	0008	2,000.00	001	000516	German American-HSA	HSA2025	01/01/2025	HSA District Contribution 2025
Regular Docket (Pending)	1/8/2025	1000	10345	0001	1,000.00	001	000516	German American-HSA	HSA2025	01/01/2025	HSA District Contribution 2025
Regular Docket (Pending)	1/8/2025	1000	10345	0005	2,000.00	001	000516	German American-HSA	HSA2025	01/01/2025	HSA District Contribution 2025
Regular Docket (Pending)	1/8/2025	1000	10345	0005	1,000.00	001	000516	German American-HSA	HSA2025	01/01/2025	HSA District Contribution 2025
Pay Ded Dist (Pending)	1/7/2025	5100	04320	0000	48.30	001	000528	Globe Life	DEC24LIFE	01/02/2025	Dec24 GlobeLife
Pay Ded Dist (Pending)	1/7/2025	5100	04320	0000	56.28	001	000528	Globe Life	DEC24LIFE	01/02/2025	Dec24 Globe Life
Pay Ded Dist (Pending)	1/7/2025	5100	04320	0000	48.30	001	000528	Globe Life	DEC24LIFE	01/02/2025	Dec24 Globe Life
Pay Ded Dist (Pending)	1/7/2025	5100	04320	0000	56.28	001	000528	Globe Life	DEC24LIFE	01/02/2025	Dec24 Globe Life
Pay Ded Dist (Pending)	1/7/2025	5100	04320	0000	48.30	001	000528	Globe Life	DEC24LIFE	01/02/2025	Dec24 Globe Life
Pay Ded Dist (Pending)	1/7/2025	5100	04320	0000	56.28	001	000528	Globe Life	DEC24LIFE	01/02/2025	Dec24 Globe Life
Regular Docket (Pending)	1/7/2025	1000	30210	0001	112.20	001	000003	Graybar Financial Services	17640829	12/20/2024	Monthly VoIP Seat Licenses- Dec. 2024 & Jan. 2025
Regular Docket (Pending)	1/7/2025	1000	30210	0004	102.00	001	000003	Graybar Financial Services	17640829	12/20/2024	Monthly VoIP Seat Licenses- Dec. 2024 & Jan. 2025

Tran Source	Entry Date	Fund	Acct	Loc	Amount	Bank	Vendor	Vendor Payee Name	Invoice	Invoice Date	Notes
Regular Docket (Pending)	1/7/2025	1000	30210	0005	51.00	001	000003	Graybar Financial Services	17640829	12/20/2024	Monthly VoIP Seat Licenses- Dec. 2024 & Jan. 2025
Regular Docket (Pending)	1/7/2025	1000	30210	0008	51.00	001	000003	Graybar Financial Services	17640829	12/20/2024	Monthly VoIP Seat Licenses- Dec. 2024 & Jan. 2025
Regular Docket (Pending)	1/7/2025	1000	30210	0015	23.80	001	000003	Graybar Financial Services	17640829	12/20/2024	Monthly VoIP Seat Licenses- Dec. 2024 & Jan. 2025
Regular Docket (Pending)	1/8/2025	1000	30740	0006	4,185.00	001	000047	Hobbs Equipment Inc	85006	01/01/2025	Monthly Compactor-4 other sites
Regular Docket (Pending)	1/8/2025	1000	30740	0004	250.00	001	000047	Hobbs Equipment Inc	85006	01/01/2025	Monthly Compactor-S Walnut
Regular Docket (Pending)	1/7/2025	1000	30960	0004	29.04	001	000137	Hoosier Transfer Station	3140-000023835	12/31/2024	RRC: OCC Cardboard Baled, Ref. 617446
Regular Docket (Pending)	1/7/2025	1000	30939	0008	10.62	001	000137	Hoosier Transfer Station	3140-000023796	12/15/2024	Compliance: Illegal Dumping 615280
Regular Docket (Pending)	1/7/2025	1000	30740	0004	300.00	001	000074	Muller Welding Company Inc	87202	12/31/2024	Monthly Compactor Rental:Dec. 2024 at S. Walnut
Regular Docket (Pending)	1/7/2025	1000	30290	0002	3,402.00	001	000066	OmniSite	99470	01/01/2025	Landfill: 3-Elite 3 Year Wireless Service
Pay Ded Dist (Pending)	1/7/2025	5100	06600	0000	22.43	001	000361	PPLSI	DEC24IDT	01/02/2025	Dec24 Identity Theft
Pay Ded Dist (Pending)	1/7/2025	5100	06600	0000	22.42	001	000361	PPLSI	DEC24IDT	01/02/2025	Dec24 Identity Theft
Regular Docket (Pending)	1/8/2025	1000	30610	0004	89.05	001	000014	Regina Breeden	522	01/01/2025	Dec24 Cleaning-Admin & RRC
Regular Docket (Pending)	1/8/2025	1000	30610	0001	560.95	001	000014	Regina Breeden	522	01/01/2025	Dec24 Cleaning-Admin & RRC
Regular Docket (Pending)	1/7/2025	1000	30943	0004	130.00	001	000539	Rumpke of Indiana LLC	70161	12/06/2024	Glass Hauling-S. Walnut St.
Regular Docket (Pending)	1/7/2025	1000	30943	0006	130.00	001	000539	Rumpke of Indiana LLC	70162	12/09/2024	Glass Hauling-Dillman Road

Tran Source	Entry Date	Fund	Acct	Loc	Amount	Bank	Vendor	Vendor Payee Name	Invoice	Invoice Date	Notes	
Regular Docket (Pending)	1/7/2025	1000	30943	0006	130.00	001	000539	Rumpke of Indiana LLC	70158	12/02/2024	Glass Hauling-Ellettsville	
Regular Docket (Pending)	1/7/2025	1000	30943	0006	130.00	001	000539	Rumpke of Indiana LLC	70159	12/12/2024	Glass Hauling-Bethel Lane	
Regular Docket (Pending)	1/7/2025	1000	30290	0002	180.00	001	000543	South Central Ind REMC-Fiber	Jan 2025	12/23/2024	Landfill: Internet service for 1/1/25-1/31/25	
Regular Docket (Pending)	1/7/2025	1000	30510	0002	65.00	001	000093	South Central Indiana REMC	11650566	12/20/2024	Landfill: Monthly Electric-Security Light Only	
Regular Docket (Pending)	1/7/2025	1000	30530	0002	22.00	001	000112	Washington Township Water Corp	Landfill-Dec 2024	01/07/2025	Monthly Landfill water usage: 11/26/24-12/30/24	
35 Items					24,199.75							
35 Items					24,199.75							

Balance Register - Summary by Location & Pay Group

Waste Reduction District Monroe County

Check Date: 01/10/2025 Payroll

Location	Pay Group	Normal	NCFB	Total Gross
01 MO Admin	Hourly	3,012.08	0.00	3,012.08
01 MO Admin	Salary	5,649.23	0.00	5,649.23
Total: 01 MO Admin		8,661.31	0.00	8,661.31
04 RRC Recycling	Hourly	7,890.40	0.00	7,890.40
04 RRC Recycling	Salary	2,496.22	0.00	2,496.22
Total: 04 RRC Recycling		10,386.62	0.00	10,386.62
05 HW Haz Waste	Hourly	3,016.00	0.00	3,016.00
Total: 05 HW Haz Waste		3,016.00	0.00	3,016.00
06 Recycling & SW Station	Hourly	5,139.12	0.00	5,139.12
06 Recycling & SW Station	Part Time	2,912.58	0.00	2,912.58
Total: 06 Recycling & SW Station		8,051.70	0.00	8,051.70
08 MO Compliance	Hourly	1,630.81	0.00	1,630.81
08 MO Compliance	Salary	4,321.16	0.00	4,321.16
Total: 08 MO Compliance		5,951.97	0.00	5,951.97
15 Accounting	Hourly	2,111.20	0.00	2,111.20
Total: 15 Accounting		2,111.20	0.00	2,111.20
Grand Total		38,178.80	0.00	38,178.80

Other Totals

Gross:	38,178.80
Net:	27,130.49
Check Amount:	0.00
Employee Direct Deposit:	27,130.49
Employer Direct Deposit:	0.00
Total Direct Deposit:	27,130.49
Distributed Gross:	38,178.80
Medicare Gross:	35,167.09
OASDI Gross:	35,167.09
Taxable Gross:	35,138.09

Docket Voucher Register

Waste Reduction District Monroe County

Check Date: 01/10/2025

Approval Date: 01/08/2025

Prerun Date	PO	Mode	Invoice			Budget		Amount	Description	Check Total
				Bank	Check	Account Code	Vendor Name			
01/10/2025				001	E	5100.04410.00000.0000	German American-HSA	75.00	DDClr-HSA	75.00
01/10/2025				001	E	1000.10340.00000.0001	John Hancock	1,039.36	DDClr-JH Retire	1,114.36
01/10/2025				001	E	1000.10340.00000.0004	John Hancock	1,246.41	DDClr-JH Retire	2,360.77
01/10/2025				001	E	1000.10340.00000.0005	John Hancock	361.92	DDClr-JH Retire	2,722.69
01/10/2025				001	E	1000.10340.00000.0006	John Hancock	616.68	DDClr-JH Retire	3,339.37
01/10/2025				001	E	1000.10340.00000.0008	John Hancock	713.31	DDClr-JH Retire	4,052.68
01/10/2025				001	E	1000.10340.00000.0015	John Hancock	253.34	DDClr-JH Retire	4,306.02
01/10/2025				001	E	5100.07300.00000.0000	John Hancock	489.34	DDClr-JH loan	4,795.36
01/10/2025				001	E	1000.10310.00000.0001	United States Treasury	502.36	DDClr-FICA	5,297.72
01/10/2025				001	E	1000.10310.00000.0004	United States Treasury	588.80	DDClr-FICA	5,886.52
01/10/2025				001	E	1000.10310.00000.0005	United States Treasury	159.15	DDClr-FICA	6,045.67
01/10/2025				001	E	1000.10310.00000.0006	United States Treasury	456.74	DDClr-FICA	6,502.41
01/10/2025				001	E	1000.10310.00000.0008	United States Treasury	356.34	DDClr-FICA	6,858.75
01/10/2025				001	E	1000.10310.00000.0015	United States Treasury	116.98	DDClr-FICA	6,975.73
01/10/2025				001	E	1000.10311.00000.0001	United States Treasury	117.50	DDClr-Medicare	7,093.23
01/10/2025				001	E	1000.10311.00000.0004	United States Treasury	137.70	DDClr-Medicare	7,230.93
01/10/2025				001	E	1000.10311.00000.0005	United States Treasury	37.22	DDClr-Medicare	7,268.15
01/10/2025				001	E	1000.10311.00000.0006	United States Treasury	106.82	DDClr-Medicare	7,374.97
01/10/2025				001	E	1000.10311.00000.0008	United States Treasury	83.34	DDClr-Medicare	7,458.31
01/10/2025				001	E	1000.10311.00000.0015	United States Treasury	27.36	DDClr-Medicare	7,485.67
01/10/2025				001	E	5100.06100.00000.0000	United States Treasury	2,688.60	DDClr-FED	10,174.27
01/10/2025				001	E	5100.06400.00000.0000	United States Treasury	509.94	DDClr-Medicare	10,684.21
01/10/2025				001	E	5100.06500.00000.0000	United States Treasury	2,180.37	DDClr-FICA	12,864.58
								Location: 0000	5,943.25	
								Location: 0001	1,659.22	
								Location: 0004	1,972.91	
								Location: 0005	558.29	
								Location: 0006	1,180.24	
								Location: 0008	1,152.99	
								Location: 0015	397.68	
								Total:	12,864.58	

Docket Voucher Register

Waste Reduction District Monroe County

Check Date: 01/10/2025

Approval Date: 01/08/2025

Prerun Date	PO	Mode	Invoice	Budget		Vendor Name	Amount	Description	Check Total
				Bank	Check				
			MONCOU12-2025	003	C 700100	4600.50100.00000.0000	145,000.00	MONCOU12	145,000.00
			MONCOU12-2025	003	C 700100	4600.50101.00000.0001	7,535.00	MONCOU12	152,535.00
							Location: 0000	145,000.00	
							Location: 0001	7,535.00	
							Total:	152,535.00	



Our World, Our Responsibility

(812) 349 - 2020 • 3400 S. Walnut St., Bloomington, IN 47401

www.wastereductiondistrict.com  

MEMORANDUM

TO: WRDMC Board of Directors
DATE: January 10, 2025
FROM: Tom McGlasson Jr., Executive Director
SUBJECT: Approval of Service Agreement with Rumpke of Indiana, LLC.

As instructed by the Board at the December 19, 2024 meeting, staff has negotiated the included Agreement with Rumpke based on the terms and conditions included in its response to the *Request for Proposal for Recycling Processing, MSW Disposal, and Material Hauling Services*.

A signed copy of this Agreement has been provided by Rumpke and will be available for signature at the meeting should the Board elect to approve and enter into this Agreement.

Additionally, should the Board elect to approve and enter into this Agreement, the Executive Director will need to be directed and authorized by the Board to issue a termination notice to Republic Services to terminate its existing Agreement with the District covering these same services. Section 6 of that Agreement states:

“...after the initial Term has concluded, and during any renewal Term, either party may terminate this Agreement by providing a one hundred and twenty (120) day written notice to the other Party of its intention to terminate this Agreement and provide the specific date of termination in the notice.”

Note that the Agreement with Rumpke provides for an effective date of June 1, 2025 (Page 1, Paragraph 1) to allow for the notice period called for in the Republic Services Agreement.

District legal counsel has reviewed this contract.

AGREEMENT
between
WASTE REDUCTION DISTRICT OF MONROE COUNTY
and
RUMPKE OF INDIANA, LLC.

This Agreement is made and entered into by and between the Waste Reduction District of Monroe County (hereinafter “District”) and Rumpke of Indiana, LLC. (hereinafter “Rumpke”). The agreement is based on Rumpke’s submitted response to the *Request for Proposal for Recycling Processing, MSW Disposal, and Material Hauling Services* issued by the District on September 18, 2024. The Effective Date of this Agreement shall be June 1, 2025.

Background & Recitals

The District has performed and is performing various solid waste management functions in Monroe County, Indiana, including the collection, management, and, processing of municipal solid waste (“MSW”) and recycling commodities (“Recyclable Materials”). The District presently operates five (5) facilities that receive MSW and/or Recyclable Materials. The District also monitors and maintains the closed Monroe County Landfill, which from time to time generates MSW requiring disposal. The locations and addresses of the facilities are set forth in Attachment 1 and are hereafter referred to as the “Sites.”

For purposes of this Agreement, the term "Municipal Solid Waste" (“MSW”) means garbage material(s) generated by a household [including single or multifamily residence(s)]; generated by commercial, industrial, or institutional entities, and is collected and disposed of with other municipal solid waste as part of normal municipal solid waste collection service, including but not limited to the District’s “orange bag” and “bulky item” programs for waste disposal as well as disposal by the Monroe County Landfill, from time-to-time. The term, however, does not include “Unacceptable Waste” as defined by this Agreement.

The purposes of this Agreement are, among other things, to set forth the services Rumpke will provide to the District, payment terms for the MSW and Recyclable Materials managed hereunder, and, related matters.

Covenants

NOW, THEREFORE, in consideration of the mutual covenants contained herein, and, in consideration of the acts to be performed hereto, the Parties agree as follows:

1. **Recyclable Materials**

Rumpke will process the recycling commodities identified in this section at a Rumpke owned and operated recycling processing facility of its choosing. Materials will be sorted and processed in such a manner as to maximize the value and volume recycled of each commodity category.

The District shall work to minimize contamination of loads of recycling commodities sent to Rumpke’s facilities. Both parties recognize that contamination of recycling commodity loads decreases value and increases processing time and costs. Should contamination rates

exceed ten percent (10%), the District and Rumpke shall work together to strengthen education efforts to minimize contamination.

Categories of recycling commodities, and specific materials to be included or excluded for recycling, may be modified and/or adjusted by mutual written agreement of both parties at any time, during any term, of this agreement.

This agreement defines and sets forth the types of recycling commodities to be processed by Rumpke, and the rate per ton to be paid to, or by, the District for each commodity identified in this section.

- a. Old Corrugated Containers (OCC):
 - i. "OCC" as used in this Agreement means cardboard, paperboard, food and beverage cartons, non-plastic fast food beverage cups, coffee cups, and Dixie cups.
 - ii. The parties agree that Rumpke shall pay to the District a per ton rate for OCC in an amount equal to the published Midwest (Chicago) high side price for OCC in "Pulp & Paper Week Yellow Sheet" less fifty dollars (\$50.00), based on the monthly rate.
- b. Mixed Paper:
 - i. "Mixed Paper" as used in this agreement means newspaper, magazines, mixed office paper, envelopes, paper cups, telephone books, and catalogs.
 - ii. The parties agree that Rumpke shall pay to the District a per ton rate for Mixed Paper in an amount equal to the published Midwest (Chicago) high side price for OCC in "Pulp & Paper Week Yellow Sheet" less fifty dollars (\$50.00), based on the monthly rate.
- c. Plastics:
 - i. "Plastics" as used in this agreement means plastic bottles #1-#7, plastics tubs #1-#7, and plastic fast food beverage cups #1-#7.
 - ii. The parties agree that the District shall pay to Rumpke a rate of ninety dollars (\$90.00) per ton for plastics.
- d. Glass:
 - i. "Glass" as used in this agreement means glass bottles and jars of all colors.
 - ii. The parties agree that glass shall not be subject to fees or charges by either party.
- e. Metal:
 - i. "Metal" as used in this agreement means aluminum cans, steel cans, and scrap metal collected at the District Sites.
 - ii. The parties agree that the District shall open an account in its own name with local metal and scrap dealers in Monroe County to which this material will be delivered, and receive payment for this material directly from the local dealer according to the terms of said agreement.

2. Municipal Solid Waste (MSW)

Rumpke will accept MSW from the District Sites and transport the MSW to the Rumpke Monroe County Resource Recovery Facility located at 5220 South Production Drive, Bloomington, Indiana. Thereafter, the MSW will be transported to the Medora Sanitary Landfill located at 546 South County Road 870 West, Medora, Indiana, or other suitable permitted solid waste final disposal facility as determined by Rumpke in its sole discretion. The Disposal Fee for MSW from the all District Sites shall be forty-three dollars and fifty cents (\$43.50) per ton.

Additionally, the District operates an Adopt-A-Road program in Monroe County and collects illegally dumped MSW in Monroe County. The District shall deliver this material to the Rumpke Monroe County Resource Recovery Facility and shall pay a pro-rated per pound Disposal Fee in the amount of \$0.022 per pound, to be invoiced to the District monthly.

3. Transportation and Hauling

Rumpke shall provide transportation and hauling for Recyclable Materials and MSW, each as defined by this Agreement, and shall assess a charge to the District for the transportation and hauling at the rate of \$110 per haul, from all Sites.

All hauls from District Sites shall occur between the hours of 5:00 AM and 5:00 PM, Monday through Friday. Load haul requests submitted before 3:00 PM will be hauled on the same day, requests submitted after 3:00 PM will be hauled the next business day.

4. Reporting

Rumpke shall submit to the District a written monthly report detailing the number of hauls for each Recyclable Material commodity category, Orange Bags, and Bulky Items. For each haul, Rumpke shall provide the Site of origin, the material category, the weight (tonnage), and the calculated payment, or charge, to the District.

For any Recyclable Materials haul determined to exceed the previously referenced ten percent (10%) contamination rate, Rumpke shall identify that haul on the written report.

The District reserves the right to request a list of all downstream recyclers.

5. Maintenance of Sites

The District shall be solely responsible for all operations at the Sites including, without limitation, responsibility for maintaining all collection containers in good working condition so that they are suitable for transport. Rumpke will have access to the Sites as necessary to perform its obligations hereunder. The District shall provide Rumpke with keys to the Sites so that Rumpke can access the Sites if no District staff is present.

6. Additional Recycling Options

The District and Rumpke shall work together in good faith to explore options not described in this Agreement for collecting, processing, and/or marketing Recyclable Materials which would benefit the citizens of Monroe County. Any mutually agreed upon changes to the services described herein will be reduced to writing and executed as an amendment to this Agreement pursuant to Paragraph 8 below.

7. Term of the Agreement

The terms of this Agreement shall commence as of the Effective Date and shall continue in full force and effect for a period of three (3) years (the “Initial Term”). This Agreement will renew automatically for a maximum of three (3) one (1)-year extensions (with said period being referred to herein as a “Renewal Term”) each without notification by either party. The parties may only terminate this Agreement prior to the expiration of the Initial Term for cause, which may include, without limitation, a material, uncured breach of the Agreement, or, the inability to reach a satisfactory amendment. However, after the Initial Term has concluded and during any Renewal Term, either party may terminate this Agreement by providing a one hundred and twenty (120) written notice to the other party of its intention to terminate this Agreement and provide the specific date of termination in the notice. In the event of termination, both parties shall pay the other party all amounts due and owing as of the effective date of the termination. Notwithstanding the foregoing provisions, the District may terminate this Agreement in the event that Rumpke becomes insolvent, files for bankruptcy, or has a receiver appointed to run its operations.

8. Opportunity to Cure

If one party believes the other party has failed to perform its obligations under this Agreement, that party must provide the other party with written notice of such default within thirty (30) days of the date the alleged default first became known to the alleging party, unless another default occurs which remains uncured. The party receiving such a notice shall have thirty (30) days from receipt of such notice to cure the alleged default. If the alleged default is cured within said thirty (30) day period, this Agreement shall not be terminated and shall instead remain in full force and effect as provided by the terms of this Agreement. If the alleged default is not waived by the party sending the notice or the alleged default is not cured within thirty (30) days of the date of the notice, the party sending notice shall have the option to terminate this Agreement, but, the defaulting party shall remain liable for amounts due and owing to the other party. Neither party may claim or be awarded special damages or punitive damages arising from this Agreement. All accounts shall be reconciled and paid as applicable.

9. Billing, Payment, and Enforcement of Agreement

Rumpke shall provide monthly invoices to the District for services rendered hereunder. The District shall pay Rumpke’s invoices within thirty (30) days of receipt. Rumpke shall pay the District all amounts due hereunder within thirty (30) days following the transaction giving rise to such obligation. Invoices and other amounts not paid to either Rumpke or the District within sixty (60) days of receipt shall bear interest at the rate of one and one-half percent (1.5%) per month. If one party commences litigation against the other party to compel performance of the other party’s obligations under this Agreement, the prevailing party shall be entitled to recover its reasonable expenses incurred in such litigation including, without limitation, attorneys’ and expert witness fees in addition to any other appropriate relief

10. Unacceptable Recyclable Materials and MSW

a. Recyclable Materials

For the purposes of this Agreement, unacceptable recyclable materials includes, plastic bags and films, expanded polystyrene (EPS, Styrofoam), drinking glasses, plate glass, tempered glass, household hazardous waste (HHW), electronic waste (E-Waste), tires, and other non-recyclable materials not identified in Section 1 Recyclable Materials.

b. MSW

For the purposes of this Agreement, unacceptable waste means any flammable substance, hazardous waste regulated under the Resource Conservation and Recovery Act (RCRA), batteries, electronic waste (E-Waste), tires, Freon containing appliances, liquid wastes, pathological and biological wastes, explosives, radioactive materials, other materials deemed to be “hazardous” or “toxic” by any state, federal or local law or regulation, or materials otherwise deemed by Rumpke in its reasonable discretion to be dangerous or threatening.

The District warrants that it will use its best efforts to ensure that the Recyclable Materials and MSW hauled from its Sites by Rumpke will not contain any unacceptable materials. Ownership of the Recyclable Materials and MSW shall pass to Rumpke when those materials are loaded onto Rumpke’s equipment and transported from the District’s premises. The District agrees that Rumpke may remove unacceptable materials that it encounters at the Sites or thereafter, and assure its proper disposal at the District’s expense; and, seek to recover from the District any damages that Rumpke incurs from the breach of the District’s warranty under Section 7.

11. Amendment

This Agreement may be amended only by written instrument executed by the parties in the same form and manner as the execution of this Agreement.

12. Governing Laws

This Agreement shall be construed in accordance with and governed by the laws of the State of Indiana and suit, if any, must be brought in the State of Indiana and in a competent court sitting in Monroe County, Indiana.

13. Notice

If a notice is required to be provided under this Agreement, it shall be provided in writing and sent via certified mail, return receipt requested, or, via a recognized national overnight delivery service, to the following:

As to the District:

Waste Reduction District of Monroe County
ATTN: Executive Director
3400 S. Walnut Street
Bloomington, IN 47401

As to Rumpke:

Rumpke of Indiana, LLC.
ATTN: William J. Rumpke, Jr. President
3990 Generation Drive
Cincinnati, OH 45251

Each party shall provide the other party with any change in the address set forth above.

14. Warranty

Rumpke warrants that it shall comply with all applicable statutes, law, and regulations federal, state and local, in the performance of its obligations hereunder.

15. Indemnity

Rumpke agrees to indemnify and hold harmless the District and its agents, employees, directors, attorneys, affiliates, successors and assigns from any and all losses, liabilities, damages, costs, and expenses (including, without limitation, attorneys' and expert witness fees) incurred by the District arising out of or related to (a) the breach of Rumpke's warranty referenced in Paragraph 14 above; or, (b) Rumpke's operation of its transfer facility or transportation of MSW or Recyclable Materials in connection with this Agreement; provided, however, that Rumpke shall not be liable for any and all losses, liabilities, damages, costs and expenses (including, without limitation, reasonable attorneys' and expert witness fees) arising out of or related to a willful or negligent act or omission of the District, its agents, employees, directors, attorneys, affiliates, successors and assigns.

16. Insurance

Prior to the execution of the Agreement, Rumpke shall provide to the District copies of all insurance policies providing coverage of the work to be performed under the Agreement. The policies of insurance so provided must cover all risks expected to arise during or from Rumpke's performance of the Agreement. Failure to provide such insurance policies shall constitute a refusal to enter into the Agreement. Insurers shall have a minimum rating of "A" from the "A.M. Best Company."

Rumpke shall maintain in full force and effect insurance as follows:

- a. Rumpke shall comply with the laws of the Bureau of Workers' Compensation of the State of Indiana relating to Workers' Compensation coverage and shall carry during the performance of this Agreement and keep in full force Workers' Compensation Insurance. A copy of a document evidencing said Workers' Compensation coverage should be furnished to the District prior to Rumpke's commencement of services under the Agreement.
- b. Rumpke shall keep in full force and effect, Environmental Liability Insurance, comprehensive General Liability Insurance including Public Liability and Property Damage Insurance, in an amount not less than \$1,000,000.00 per claim and \$3,000,000.00 in the aggregate

17. Miscellaneous

This Agreement, including any attachments which are specifically incorporated by reference herein, sets forth the entire agreement and understanding of the parties hereto with respect to the subject matter hereof and supersedes all prior agreements, representations or warranties, whether oral or written, by any representative of either party hereto except the *Host Fee Agreement* executed by and between the parties which continues in full force and effect according to its terms. This Agreement shall be binding upon and inure to the benefit of the parties hereto and any respective subsidiaries, successors or assigns. Neither party may assign its rights or obligations under the Agreement without the prior written consent of the other party, which consent shall not be unreasonably denied. No waiver shall be effective unless it is in writing and signed by the party asserting to have granted the waiver. The provisions of this Agreement are independent and severable from each other and no provisions may be affected or rendered invalid or unenforceable by virtue of the fact that any provision may be invalid or unenforceable in whole or in part

In witness of acceptance of all conditions contained in this agreement, the parties execute this agreement on the date entered on the first page hereof.

WASTE REDUCTION DISTRICT
OF MONROE COUNTY

RUMPKE OF INDIANA, LLC.

Signature: _____

Signature: _____

Printed Name: _____

Printed Name: _____

Title: Chairperson, Board of Directors

Title: _____

Date: _____

Date: _____

ATTESTED:

Signature: _____

Printed Name: Tom McGlasson Jr.

Title: Executive Director

Date: _____

ATTACHMENT 1

List of Monroe County Solid Waste Management District Collection Sites

1. Southside Recycling Center
400 W. Dillman Road
Bloomington, IN 47403
2. Ellettsville Recycling Center
6200 N. Matthews Drive
Ellettsville, IN 47429
3. Northeast Recycling Center
6015 E. SR 45
Bloomington, IN 47408
4. Westside Recycling Center
341 N. Oard Road
Bloomington, IN 47404
5. South Walnut Recycling Center
3400 S. Walnut Street
Bloomington, IN 47401
6. Monroe County Landfill
7740 N. Fish Road
Bloomington, Indiana, 47408



Our World, Our Responsibility

(812) 349 - 2020 • 3400 S. Walnut St., Bloomington, IN 47401

www.wastereductiondistrict.com  

MEMORANDUM

TO: WRDMC Board of Directors
DATE: January 10, 2025
FROM: Tom McGlasson Jr., Executive Director
SUBJECT: Establishing Board of Directors 2025 Meeting Schedule

The Board of Directors is requested to establish a monthly meeting schedule for the remainder of 2025. The Board has historically met on the second Thursday of each month at 4:00pm in the Nat U. Hill Meeting Room.

Staff has been advised that the Board of Commissioners has reserved this room every Thursday in 2025 from 3:00pm to 4:00pm for appeals hearings. While there will not be appeals hearings occurring every Thursday, and when they do occur, will not always use up the full allotted hour, should the Board wish to continue meeting on the second Thursday at 4:00pm, it should be aware that there may be times when the start of a meeting is delayed due to an appeal hearing.

Alternatively, the Board may consider moving the scheduled start time to 4:15pm or 4:30pm; or look at a different day of the month altogether.



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www.wastereductiondistrict.com  

MEMORANDUM

TO: WRDMC Board of Directors
DATE: January 10, 2025
FROM: Tom McGlasson Jr.
SUBJECT: January 2025 Administration Department Board Report

General Updates

- 2024 concludes our first year as the Waste Reduction District of Monroe County. The rebranding of the District seems to have been well received by the users of District facilities and the vendors we work with. New signage was installed at all facilities and District media was updated to reflect the new name and logo.
- This will be our first year-end financial reconciliation with our new accounting software and while we anticipate some challenges due to some processes and procedures being different, and the switch occurring mid-year (April), staff is confident that we will meet all year-end reporting requirements and be better position moving forward with the new software.

Media Summary for December 2024

- Social Media Outreach
 - Social media posts included: District Services; Reducing Holiday Waste; Cardboard Box Reuse; Holiday Tree Recycling; E-Waste; Holiday Closures.
- Effectv Summary
 - Television advertising: Food Waste Recovery; Orange Bags; Recycling Right; E-Waste; Home Composting; Responsible Waste Reduction.
 - Premium Digital Advertising: Recycling Right; Circular Economy.
 - Premium Digital is a platform for our infomercials to be viewed through Comcast On-Demand services and internet streaming on any device.
- Radio Summary
 - WFHB – Spanish language PSAs on District services
 - Information also available on Spanish language social media.
 - WHCC – Environmental Challenges/Solutions: Adopt-A-Road; Compost Bins and Rain Barrels; E-Waste; HHW; Recycle Right; Reusable and Recyclable Materials; Tire Disposal
 - Mind Yo’ Business Podcast – Monthly podcast; 5 rotating scripts on District services July - December

Education and Outreach Summary for December 2024

- Marlin Elementary, K & 1st Grade #3 – 40 students, 2 teachers
- Summit Elementary, pre-K #3 – 23 students, 2 teachers
- Rogers Elementary, 2nd Grade #3 – 100 students, 5 teachers
- Rogers Elementary, 1st Grade #3 – 120 students, 6 teachers

MEMORANDUM

Waste
Reduction
District
Monroe
County

DATE: 01/08/25
TO: WRDMC Board of Directors
FROM: Joey Long
SUBJECT: Recycling & Reuse, Hazardous Materials, Rural Recycling Centers Board Report for the month of January 2025

Recycling & Reuse (04)

- Christmas tree recycling has come to an end. We would like to say Thank You to Republic Services and Blue Stone Tree for partnering with this program.

Hazardous Materials (05)

- Household Hazardous Waste employees have completed their annual 8 hour DOT refresher training.

Rural Recycling Centers (06)

- Due to the recent snow and Ice Storm the sights are open and operating as usual. We appreciate everyone's patience as we work through that aftermath of the storm.

Joey L. Long

2024 Trash and Recycling Tonnage and Pulls

1/2/2025

2024 Total Recycling Tons	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Totals
Cardboard	70.61	64.68	70.02	73.28	78.36	56.93	81.31	77.03	69.31	81.38	66.81		789.72
Mixed Paper/Magazines	31.64	26.95	23.86	28.05	28.20	23.58	26.42	21.76	22.56	29.09	23.95		286.06
Newspaper	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
Books	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
Mixed Paper	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
White Paper	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
Magazines	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
Scrap/Steel - BIM	21.08	16.60	24.23	30.60	27.20	23.53	23.67	26.25	41.87	24.72	19.49		279.24
Scrap/Steel - JB	1.69	4.14	1.99	4.85	5.07	4.49	3.67	3.46	4.20	10.78	3.05		47.37
Glass	24.86	38.09	30.60	33.30	31.75	55.50	38.13	19.09	19.83	19.33	18.95		329.43
Plastic 1 - 7	17.96	21.99	21.99	26.08	25.99	21.22	25.95	26.22	23.43	25.90	24.37		261.10
Total	167.84	172.44	172.69	196.16	196.57	185.24	199.15	173.81	181.20	191.20	156.62	0.00	1992.92
2024 Recycling Pulls By Location - Republic													
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Bethel Ln	10	11	10	16	14	10	11	12	11	15	11		131
Dillman Rd	10	9	10	14	9	10	19	7	9	9	8		114
Ellettsville	16	18	11	12	18	15	18	17	17	18	14		174
Main Recycling Center	17	17	20	12	21	16	19	21	16	18	16		193
Oard Rd.	11	11	7	8	9	10	12	8	8	13	8		105
Total	64	66	58	62	71	61	79	65	61	73	57	0	717
2024 Recycling Pulls By Location - Rumpke													
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Bethel Ln - Glass	1	1	1	1	2	1	1	1	0	1	1		11
Dillman Rd - Glass	0	1	1	1	0	1	1	0	0	0	0		5
Ellettsville - Glass	1	2	1	1	1	1	1	1	0	1	0		10
Main Recycling Center - Glass	2	1	1	2	1	3	2	1	0	1	1		15
	0	0	0	0	0	0	1	0	0	0	0		1
Oard Rd. - Glass	0	1	1	0	1	1	1	0	0	0	1		6
Total	4	6	5	5	5	7	7	3	0	3	3	0	48
2024 Recycling Tonnage By Location													
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Bethel Ln	23.89	23.07	20.83	29.35	29.13	21.47	23.31	24.94	22.26	31.69	22.31		272.24
Dillman Rd	24.77	24.63	29.55	38.75	23.27	33.39	32.49	23.39	39.05	27.68	21.54		318.51
Ellettsville	35.12	45.97	28.58	35.63	40.22	34.82	36.39	39.70	27.38	43.93	25.32		393.05
Main Recycling Center	69.30	58.81	77.56	78.14	80.58	78.26	80.88	70.87	74.05	62.16	60.45		791.06
GBN Cardboard	0.00	0.00	0.00	0.00	1.00	0.00	0.83	0.00	3.66	3.40	3.37		12.26
Oard Rd.	14.76	19.97	16.17	14.29	22.37	17.31	25.25	14.91	14.80	22.34	23.63		205.79
Total	167.84	172.44	172.69	196.16	196.57	185.24	199.15	173.81	181.20	191.20	156.62	0.00	1992.92

Joey L. Long

2024 Trash and Recycling Tonnage and Pulls

1/2/2025

2024 Trash Pulls By Location	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Bethel Ln	9	10	8	9	10	5	9	9	5	6	4		84
Dillman Rd	9	9	8	9	9	7	8	4	5	3	5		76
Ellettsville	9	9	8	9	9	7	9	9	5	10	7		91
Main Recycling Center	0	1	1	0	1	0	1	1	0	1	0		6
Oard Rd.	9	9	8	9	9	8	9	6	4	5	5		81
Total	36	38	33	36	38	27	36	29	19	25	21	0	338
2024 Trash Tonnage By Location	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Bethel Ln	33.30	29.96	28.39	37.77	31.38	24.92	38.67	35.11	26.58	41.40	29.35		356.83
Dillman Rd	34.60	32.49	27.89	39.10	37.70	32.31	49.07	33.28	37.01	23.83	33.12		380.40
Ellettsville	44.16	35.60	36.53	48.48	43.65	42.09	53.19	40.30	38.16	46.86	35.99		465.01
Main Recycling Center	0.00	2.69	3.37	0.00	1.96	0.00	2.12	2.29	0.00	2.35	0.00		14.78
Oard Rd.	27.82	29.57	24.51	30.02	29.52	28.64	38.57	29.27	24.45	32.42	29.41		324.20
Total	139.88	130.31	120.69	155.37	144.21	127.96	181.62	140.25	126.20	146.86	127.87	0.00	1541.22
2024 Bulky Pulls By Location	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Bethel Ln	4	2	0	19	0	0	0	23	2	0	0		50
Dillman Rd	4	0	10	3	17	0	26	2	0	0	19		81
Ellettsville	9	10	39	0	0	2	0	0	37	1	0		98
Oard Rd.	5	8	0	0	0	16	3	0	0	13	2		47
Total	22	20	49	22	17	18	29	25	39	14	21	0	276
2024 Bulky Tonnage By Location	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Bethel Ln	4.33	0.00	0.00	23.26	0.00	0.00	0.00	25.44	2.92	0.00	0.00		55.95
Dillman Rd	2.63	0.00	21.69	3.36	0.00	0.00	26.18	3.77	0.00	0.00	21.60		79.23
Ellettsville	8.30	10.80	2.57	0.00	45.38	7.19	0.00	0.00	38.92	1.43	0.00		114.59
Oard Rd.	1.42	6.80	0.00	0.00	0.00	20.11	3.81	0.00	0.00	19.10	2.32		53.56
Total	16.68	17.60	24.26	26.62	45.38	27.30	29.99	29.21	41.84	20.53	23.92	0.00	303.33

MEMORANDUM

Waste
Reduction
District of
Monroe
County

DATE: January 16, 2025
TO: MCSWMD Board of Directors
FROM: Lee Paulsen
SUBJECT: Landfill and Environmental Compliance December 2024 Board Report

Landfill December 2024:

- ◆ The NPDES Discharge Monitoring Report (DMR) and IDEM Monthly Monitoring Report (MMR) for December 2024 will be submitted prior to the January 28, 2025 deadline.
- ◆ The NPDES Discharge Monitoring Report (DMR) and IDEM Monthly Monitoring Report (MMR) for November 2024 was prepared and submitted by Lee Paulsen on 12-4-2024. There were no exceedances or violations.
- ◆ Started the treatment plant on December 18 due to rainy conditions.
- ◆ All data for the November 2024 groundwater sampling event has been forwarded to Atlas for the statistical analysis.
- ◆ Anderson Excavating repaired a terrace on the new hill to allow better water flow. Mulched trees along the sediment basins and roadway up to the top of the CD hill, filled in a low spot on the old hill that was collecting water, and repaired the fencing along Fish Rd.
- ◆ We Received the NPDES Permit correction letter on December 23, 2024. The letter states that the sampling frequency for the NPDES permit was incorrectly interpreted on the new permit. It has been corrected to reflect sampling of two times per month instead of two times per week.
- ◆ We hired Rick Serpa for the new position of Environmental Compliance Officer. Rick started on Tuesday, January 7, 2025.
- ◆ Leachate production is available on the next page.

Environmental Compliance December 2024:

- ◆ Twenty-five (25) new Environmental Compliance Cases were reported for the month of December 2024.
 - Twenty-five (25) Case were Substantiated; Eighteen (18) roadside cases, Four (4) private property cases, Three Illegal burns (3). Eighteen (18) are closed and Seven (7) is still open and pending.
 - December 2024: 760 lbs. of trash removed from the roads, Thirty-two (32) tires and three (3) on the rim were removed from the side of the roads, and Six (6) needles.
- ◆ There are currently Fifty-four (54) open environmental compliance cases.

◆ **Total for 2024:**

- 257 total cases. 8 Illegal burns; 60 cases at private properties; 183 roadside clean-ups; and 6 coordinated clean-ups.
 - 9240 lbs. of trash removed from the sides of the road via compliance cases.
 - Tires: One hundred sixty-seven (167) tires removed from the sides of the road; thirteen (13) tires on rims.
 - Needles: Two hundred eighty-three (283) removed along roadsides from January 1, 2024 to present.

Adopt-A-Road December 2024:

- ◆ For the month of December 2024, there were Six (6) Adopt-A-Road clean-ups completed.
 - Lambda Upsilon Lambda; 10th Street, Between Union St. and Walnut St.
 - Sigma Lambda Beta International Fraternity, INC.; Kirkwood Avenue, Between Indiana Ave. and Rogers St.
 - Theta Nu Xi Multicultural Sorority, Inc.; Hillside Dr., Between Lincoln St. and Longwood Ave.
 - Alpha Chi Sigma - Professionals in Chemistry; Woodlawn Avenue S, Between Hillside Dr and Maxwell Ln
 - IU Student Athletic Board; N. Kinser Street, Between 17th St. and W. Gourley Pike
 - Phi Chi Theta; S. Rogers Street, Between S. Rockport Rd and W. Patterson St.
- ◆ For the month of November 2024 there was approximately six (6) miles of road that were cleaned.
 - Each clean-up is for an adopted section of road that is approximately one (1) mile in length
- ◆ For the month of December 2024 approximately 190 lbs. of trash and 50 lbs. of recyclables removed from the sides of roads.
 - Weights are estimated based on an average bag weight due to the City of Bloomington collecting a substantial number of the clean-ups for which we cannot get actual weight.
- ◆ **YTD 2024 for the Adopt-A-Road:**
 - 70 clean-ups.
 - 3166 lbs. of trash.
 - 700 lbs. of recyclables.
 - Weights are estimated based on an average bag weight due to the City of Bloomington collecting a substantial number of the clean-ups for which we cannot get actual weights.

Monroe County Landfill Leachate Generation and Treatment Data

The below data is for the most recent six (6) months of operation

Month		July '24	August '24	Sept. '24	Oct. '24	Nov. '24	Dec. '24	Total
Temp (° F)	High	92	96	92	84	77	60	
	Low	54	47	39	30	16	11	
	Avg	75	74	69	58	49	38	
Total Gallons Generated	Hauled Dillman	0	0	0	0	0	0	0
	Hauled Ellettsville	28,000	30,000	0	75,000	0	144,400	277,400
	Treated	0	0	0	96,814	0	200,436	297,250
	Total	28,000	30,000	0	171,814	0	344,836	574,650
Precipitation (in)		4.12	2.33	3.56	0.29	5.37	4.37	20.04
Hauling Cost Dillman		\$0	\$0	\$0	\$0	\$0	\$0	\$0
Hauling Cost Ellettsville		\$1,506	\$1,590	\$0	\$4,066	\$0	\$7,656	\$14,818
Disposal Cost Dillman		\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Cost		\$1,506	\$1,590	\$0	\$4,066	\$0	\$7,656	\$14,818
Gallons Per Acre Per Day (GPAD):				55.30				

**AS of February 15 2019, Bynum Fanyo Utilities began hauling leachate per the quote accepted by the Board on 2-14-19 and disposal cost is included in the hauling amount.

For comparison, below is the data for the same six (6) month period from the previous year

Month		July '23	August '23	Sept. '23	Oct. '23	Nov. '23	Dec. '23	Total
Temp (° F)	High	96	96	93	91	80	65	
	Low	53	46	43	21	16	12	
	Avg	78	76	69	49	45	41	
Total Gallons Generated	Hauled Dillman	0	0	0	0	0	0	0
	Hauled Ellettsville	0	9,000	10,000	10,000	0	75,000	104,000
	Treated	0	0	0	0	0	0	0
	Total	0	9,000	10,000	10,000	0	75,000	104,000
Precipitation (in)		4.61	5.44	0.25	0.49	1.05	1.78	13.62
Hauling Cost Dillman		\$0	\$0	\$0	\$0	\$0	\$0	\$0
Hauling Cost Ellettsville		\$25,631	\$498	\$530	\$530	\$0	\$3,975	\$31,164
Disposal Cost Dillman		\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Cost		\$25,631	\$498	\$530	\$530	\$0	\$3,975	\$31,164
Gallons Per Acre Per Day (GPAD):				10.01				

Below is the cost savings realized from on-site leachate treatment for the current six (6) month period

Month	Treated	Hauled Dillman	Hauled Ellettsville	Total	Monthly Cost for Hauled	Cost w/o Treatment	Operational Costs	Cost Savings
July '24	0	0	28,000	28,000	\$1,506	\$1,506	\$0	\$0
August '24	0	0	30,000	30,000	\$1,590	\$1,590	\$0	\$0
Sept. '24	0	0	0	0	\$0	\$0	\$0	\$0
Oct. '24	96,814	0	75,000	171,814	\$4,066	\$9,106	\$2,299	\$2,741
Nov. '24	0	0	0	0	\$0	\$0	\$0	\$0
Dec. '24	200,436	0	200,436	400,872	\$7,656	\$21,246	\$4,760	\$8,830
Total	297,250	0	333,436	630,686	\$14,818	\$33,448	\$7,060	\$11,571

* Leachate hauling and disposal costs are based on the following rates: as of March 1, 2022

Hauling and Disposal = \$223.00 per 4,200 gallon load

Hauling and Disposal = \$265.00 per 5,000 gallon load

** Temperature data is from the website National Weather Service (www.weather.gov) for zip code 47408