Regular Board Meeting

Wednesday, October 15th, 2025

Present:

Tiffany Dunn- Executive Director, Hunter Schelle Environmental Enforcement Officer, Attorney Sam Ed Gibson, Jeff Arey, Mayor Mike Kemp, Toby Hirscheider, Mayor Clyde Crookham, Mayor Chris Treat, Mayor Crystal Herrmann.

Absent:

No absent.

Call to Order and Sign In

The Saline County Regional Solid Waste Management District Regular Board Meeting was called to order at 1:00 p.m. by Jeff Arey at the Recycle Saline Office at 520 Edison Ave. in Benton.

1. Review and Approval of Minutes from August 20th, 2025, Meeting.

Jeff Arey asks if there is any discussion concerning the minutes from August 20th, 2025. There is a motion for approval of the minutes made by Mayor Clyde Crookham and seconded by Toby Hirscheider. Motion passed. All approve.

2. Review of Financials of August 2025, September 2025

Mr. Woolbright reports to the Board the beginning Total Cash and Cash Equivalents of the Bank Account Summary for August 2025 was \$5,281,089.64 and the end of the month was \$5,247,723.28. Page 2 is the Operations Detail Report that lists the total for August of \$39,024.58 and Page 3 which supports Page two figures per line item. Page 4 is the listing of the Grant monies for the past two months and the total spent for August, which is \$9,348.43 Page 5 supports the figures for the line items of Grant monies spent for August 2025.

Mr. Woolbright reports that at the start of September 2025 Total Cash and Cash Equivalents were \$5,247,723.28 and the ending balance was \$5,374,320.73. Page 2 is the Operations Detail Report for the month of September that has total of expenditures of \$29,581.43 and Page 3 gives details for those transactions for the month of September. Page 4 is the Grant report for the month of September with a total cost of \$6,933.59. Page 5 is the listing of Account Transactions for the month of September 2025.

Motion to approve Financials made by Mayor Mike Kemp, seconded by Mayor Crystal Herrmann. Motion passed. All approve.

3. Environmental Enforcement Update- Hunter Schelle

Officer Schelle explains to the Board that over this reporting period there have been 8 cases worked on with a total of 1 open case. He also states that there have been 799 tires with 4 manifests that have been collected at the landfill. Officer Schelle explains that

there was a total of 6 illegally dumped tires as well as 11.07 tons or 22,150 lbs. that have been disposed of. Officer Schelle also states that for the current Year to Date for 2025 there have been a total of 74,120 lbs. cleaned up with 54 illegally dumped tires and a total of 42 cases worked.

4. Executive Director Update: Tiffany Dunn

a.) Marketing and Education Report

Ms. Dunn informs the board that she would like to point out a couple things to update the board on. Ms. Dunn informs the board that we did participate in the Keep Saline Clean Event, and we had approximately 40 volunteers and cleaned up a total of 1.76 tons of litter. Ms. Dunn informs the board that the following night we will have a booth at Ghost Town in Benton, and we will be passing out candy and coloring books. Ms. Dunn informs the board that we will be hosting our last HHW event of the year on October 25th. Ms. Dunn also brings up to the board that at the last meeting we had discussed adding a new position for our Recycle Center, and that we are currently working with the County to include us in their salary study to help create a quality salary range. Ms. Dunn also wants to add that she does have a couple of things coming up, one being that she will be attending the SWANA Conference in Columbus, Ohio and also a Solid Waste District Association Meeting that will be held next week in Fairfield.

b.) 2025 Landfill Coupon Program

Ms. Dunn relays to the board that a total of 7,523 coupons have been sold this year and that is 3,761.5 homes that have received coupons. Of the 7,523 coupons sold there was a 47% redemption rate at the landfill from coupons that have been sold this year. Ms. Dunn reports that there has been \$37,615 collected from coupon sales for the year. Ms. Dunn also reports that there were 2,744,754 pounds disposed of at the landfill using coupons.

c.) 2025 Recycle Report

Ms. Dunn informs the board we are currently at 5,440 lbs. from non-profits. Ms. Dunn reports that we have also recycled 103,739 lbs. of e-waste, 207,500 lbs. of Paper/Cardboard, 11,743 lbs. of HHW, as well as 40,790 lbs. of plastics through our recycling center for a total recycling weight of 415,077 lbs. for the year 2025.

5. New Business

A- 2025 Rulemaking-Monthly Written Update

Attorney Sam Ed Gibson addresses the board over Rulemaking-Monthly Written updates as required by Arkansas Code 25.15216 which was passed by the 2025 Legislation. Attorney Sam Ed Gibson explains as soon as is practicable after each regular session and fiscal session of the General Assembly, each agency shall review any newly enacted laws

to determine whether: Any existing rule should be repealed or amended; or any new rule should be adopted. At the conclusion of each review, the agency shall adopt a written report on the result of the review. A copy of each report shall be maintained as a public record by the agency, as well as a written report shall be provided monthly to the legislative council. For any questions regarding this New Business please revert to Arkansas Code 25.15216.

6. Old Business

No Old Business.

7. Public Comments

No Public Comment

Motion made to Adjourn made by Mayor Chris Treat, seconded by Mayor Mike Kemp. Meeting Adjourned.