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Step 1: Adding Funds

Current Total Funds: 1

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Step 2: Financial Data by Fund Submitted

Fund	Expenditures	Cash Balance	Encumbranc
151432 - Solid Waste Management District	\$172,864.94	\$106,614.20	\$0.00
Total	\$172,864.94	\$106,614.20	\$0.00
Total Personnel Expenditures: \$0.00			
Total Program Expenditures: \$172,864.94			

Step 3: Upload Encumbrance Documentation Submitted

Step 4: Additional Information

Submitted

Total amount of solid waste disposed in the district for which the district is directly responsible: 107.40 Tons

Total amount of recycling carried out in the district for which the district is directly responsible: 888.00 Tons

Per capita Expenditures: \$3.37

Additional Notes: Please note that Personnel Expenditures are NOT included in the above report as the director's salary (\$46,351) and benefits (\$15,686) were paid from different funds. The 107.40 total amount of solid waste disposed of in the district is mostly composed of 106.8 tons of material collected at our two Tox Away Day events in 2016, at which we collected Household Hazardous Waste and other items (including electronics, appliances and tires) from our residents. In 2016 we also collected 1,300 lbs of unwanted medications from both the Martinsville and Mooresville Police Departments and delivered them to the Covanta incinerator in Indianapolis for destruction. Combined with the 738 lbs of pharmaceuticals collected at the Tox Away events, that totaled over two tons of unwanted medications out of our homes, out of our water supplies, off our streets and properly disposed of. The 888 tons of recycled material listed represents all the material collected in 2016 at our six recycle-site locations with 24/7 access in our Morgan County incorporated communities. The recycle bins are located in Martinsville, Mooresville, Morgantown, Monrovia, Brooklyn and Paragon.

This form has been submitted.

Form Signature

NAME

Leonard Huffman

TITLE

Director/Controller



DATE

2/28/2017 9:26:25 AM

I hereby acknowledge that the submission of this document through the Gateway password and PIN system constitutes an "electronic signature" as defined in IC 5-24-2-2. This signature and approval of the submitted document as required by the Indiana Code. I understand that this electronic signature takes the place of my handwritten signature and accomplishes the same legal circumstance. I further acknowledge that this electronic signature has the same force and effect as my handwritten signature and can and will be used for all lawful purposes. I affirm and submit this document on behalf of the unit.