



Where Green Living Begins
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Monroe County Solid Waste Management District
District Office (812) 349-2020 Fax: (812) 349-2872
Recycling Center: (812) 349-2875 Hazardous Waste: (812) 349-2848

Monroe County Solid Waste Management District

2017 SB 131

Total amount of solid waste disposed in the district for which the district is directly responsible: 2289.00 Tons

Total amount of recycling carried out in the district for which the district is directly responsible: 3087.85 Tons

Per capita Expenditures: \$18.49

Additional Notes: The per capita amount of \$18.49 is somewhat inflated in that the District obtains over 700,000 + in sales of recycling and services, which if applied to the expenditures would drive the per capita amount down to \$10.00 The District had diverted over 5,000 tons of Household Hazard Waste (HHW) from our water supply and landfills. Pharmaceutioical drugs collections to include narcotics 39 tons, motor oil 273 barrels, E-Waste 122 tons, PCB's .31 tons, Freon 8.4 tons, 14.5 tons of batteries, oil base paint 1,573 gallons. Some other unique programs and services that the District provides if Adopt A Road MSW 1965 lbs, Recycling 13,710 lbs, Tire collection 91 passenger, 20 semi, 2 other. Our Material for the Arts program provides over \$25,000 of reusable supplies to local schools and teachers, non profit groups. over 43,037 Monroe County Residents visit our Recycling Rural Sites, HHW and Re-Use center during 2017. Doing our part to reduce the carbon footprint and preserve natural resources the District diverted over 5,000 tons of material that otherwise would have ended up in the landfills.

: Financial Data by Fund - Expenditures and Balances

8210 - Special Solid Waste Management ▼

Expenditure Information

Please enter the expenditures below for the previous year

Personal Services

\$ 1064132.75

Supplies

\$ 137472.53

Other Services and Charges

\$ 1133530.32

Capital Outlays

\$ 2090.00

Fund Balance

December 31 Cash Balance

\$ 1848992.92

Total Encumbrances

\$ 43671.56

Fund Balance

\$1,805,321.36

Financial Data by Fund - Revenues

8210 - Special Solid Waste Management ▼

Revenue Detail	Item Amount	Item Notes	Action	
R1140 - Vehicle/Aircraft Excise Tax Distribution	124691.42		Edit	Delete
R1350 - Commercial Vehicle Excise Tax Distribution (CVET)	6653.42		Edit	Delete
R4130 - Rental of Property	496.68		Edit	Delete
R9120 - Interfund Loans - Repayment from Another Fund	4230.00	Debt	Edit	Delete
R9130 - Other Receipts	2309.97	Refunds & reimbursement	Edit	Delete
R9130 - Other Receipts	744457.73	Recycling	Edit	Delete
R9130 - Other Receipts	1630144.27	Property Settlement	Edit	Delete
R1140 - Vehicle/Aircraft Excise Tax Distribution ▼			Add	

. Financial Data by Fund - Expenditures and Balances

8283 - Solid waste District Debt Service ▼

Expenditure Information

Please enter the expenditures below for the previous year

Personal Services

\$0.00

Supplies

\$0.00

Other Services and Charges

\$311150.00

Capital Outlays

\$0.00

Fund Balance

December 31 Cash Balance

\$154781.30

Total Encumbrances

\$0.00

Fund Balance

\$154,781.30

: Financial Data by Fund - Revenues

8283 - Solid waste District Debt Service ▼

Revenue Detail	Item Amount	Item Notes	Action	
R1140 - Vehicle/Aircraft Excise Tax Distribution	21375.68		Edt	Delete
R1350 - Commercial Vehicle Excise Tax Distribution (CVET)	1140.58		Edt	Delete
R9130 - Other Receipts	282524.65		Edt	Delete
R1140 - Vehicle/Aircraft Excise Tax Distribution ▼			Add	

: Financial Data by Fund - Expenditures and Balances

8210 - Flex Spending

Expenditure Information

Please enter the expenditures below for the previous year

Personal Services

\$

Supplies

\$

Other Services and Charges

\$

Capital Outlays

\$

Fund Balance

December 31 Cash Balance

\$

Total Encumbrances

\$

Fund Balance

\$1,539.10

: Financial Data by Fund - Revenues

8210 - Flex Spending

Revenue Detail	Item Amount	Item Notes	Action	
R9130 - Other Receipts	7383.91		<input type="button" value="Edit"/>	<input type="button" value="Delete"/>
R1140 - Vehicle/Aircraft Excise Tax Distribution <input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="Add"/>	

- Financial Data by Fund - Expenditures and Balances

3000 - Landfill Closure Trust

Expenditure Information

Please enter the expenditures below for the previous year

Personal Services

\$

Supplies

\$

Other Services and Charges

\$

Capital Outlays

\$

Fund Balance

December 31 Cash Balance

\$

Total Encumbrances

\$

Fund Balance

\$742,639.67

: Financial Data by Fund - Revenues

3000 - Landfill Closure Trust <input type="button" value="v"/>			
Revenue Detail	Item Amount	Item Notes	Action
R9020 - Earnings on Investments and Deposits	52007.61		<input type="button" value="Edit"/> <input type="button" value="Delete"/>
R1140 - Vehicle/Aircraft Excise Tax Distribution <input type="button" value="v"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="Add"/>

Financial Data by Fund - Expenditures and Balances

1139 - Captial ▼

Expenditure Information

Please enter the expenditures below for the previous year

Personal Services

\$

Supplies

\$

Other Services and Charges

\$

Capital Outlays

\$

Fund Balance

December 31 Cash Balance

\$

Total Encumbrances

\$

Fund Balance

\$76,692.82

Financial Data by Fund - Revenues

1139 - Captial ▼

No revenues entered for this fund.

Revenue Detail	Item Amount	Item Notes	Action
R1140 - Vehicle/Aircraft Excise Tax Distribution ▼	<input type="text"/>	<input type="text"/>	<input type="button" value="Add"/>