



2012 - HUNTINGTON COUNTY SOLID WASTE MANAGEMENT

Additional Reporting for Solid Waste Management Districts

Financial Data by Fund

Fund	Expenditures	Cash Balance	Encumbrances	Fund Balance
001 - GENERAL FUND 101001 General	\$273,456.41	\$225,396.31	\$0.00	\$225,396.31
002 - NON REVERTING CAPITAL FUND 101007 Solid Waste Management District	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$273,456.41	\$225,396.31	\$0.00	\$225,396.31

Encumbrance Documentation

Encumbrance Name	Fund	Description	Filename	File Upload Date
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Additional Information

Total Amount of solid waste disposed in the district: 0 Tons

Total Amount of recycling carried out in the district: 1084 Tons

Per Capita Expenditures: \$7.35

Notes:

Our largest expenditure is providing drop off recycling services to all municipalities in the district. This service is provided by a contractor, and costs the district 90,000 dollars annually. After that, our next highest expenses are personnel, who provide weekly household hazardous waste collection service to residents and businesses in the district, and household hazardous waste disposal or recycling fees, again paid to a contractor.