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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	Encumbrances	Fund Balance	Revenue
1001 - General Fund Solid Waste					
101007 Solid Waste Management District	\$296,477.91	\$117,338.04	\$1,834.23	\$115,503.81	\$239,438.13
Total	\$296,477.91	\$117,338.04	\$1,834.23	\$115,503.81	\$239,438.13

Total Personnel Expenditures: \$93,785.29

Total Personnel Expenditures are carried over from the Personal Services amount entered in Step 2.

Total Program Expenditures: \$202,692.62

Total Program Expenditures are derived from adding the Supplies, Other Services and Charges, and Capital Outlays amounts entered in Step 2.

Step 3: Upload Encumbrance Documentation

Submitted

Encumbrance Name / Purpose	Fund	Description	File	File Upload Date
Budget	1001 - General Fund Solid Waste 101007 Solid Waste Management District	Encumbered	Encumbered List 2016 Budget.pdf	2/22/2017 11:37:00 AM

Step 4: Additional Information

Submitted

Total amount of solid waste disposed in the district for which the district is directly responsible: 84.53 Tons

Total amount of recycling carried out in the district for which the district is directly responsible: 1177.72 Tons

Per capita Expenditures: \$12.69

Additional Notes:

This form has been submitted.

Form Signature

NAME

Carrie Trent-Kuchel

TITLE

Executive Director/Fiscal

Your PIN is a 4-digit number that has been assigned to you by the DLGF and sent via email. For help with lost or forgotten PINs, please contact gateway@dlgf.in.gov.

DATE

2/22/2017 12:09:04 PM

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 submission is intended to, and hereby does, constitute authentication 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 purposes as would my handwritten signature in the same 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 that I have the real and apparent authority to electronically sign and submit this document on behalf of the unit.