



2019 - MIAMI COUNTY SOLID WASTE MANAGEMENT DISTRICT

Additional Reporting for Solid Waste Management Districts

Financial Data by Fund

Fund	Expenditures	Cash Balance	Encumbrances	Fund Balance	Revenues
1000 - General Fund 101007 Solid Waste Management District	\$426,325.91	\$345,133.40	\$3,196.12	\$341,937.28	\$468,021.69
2000 - Money Market 102194 Rainy Day	\$0.00	\$125,200.19	\$0.00	\$125,200.19	\$372.26
3000 - Petty Cash 101007 Solid Waste Management District	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00
Total	\$426,325.91	\$470,833.59	\$3,196.12	\$467,637.47	\$468,393.95

Total Personnel Expenditures: \$108,548.60

Total Program Expenditures: \$317,777.31

Encumbrance Documentation

Encumbrance Name	Fund	Description	Filename	File Upload Date
General Encumbrances	1000 - General Fund 101007 Solid Waste Management District	Encumbrance Details	2019 Budget Encumbrances.pdf	2/29/2020 4:11:43 PM

https://gateway.ifionline.org/upload_files/SWM/sstjohn@miamicountyin.gov~2019 Budget Encumbrances.pdf

Additional Information

Total amount of solid waste disposed in the district for which the district is directly responsible: 102 Tons

Total amount of recycling carried out in the district for which the district is directly responsible: 1594 Tons

Per Capita Expenditures: \$11.99

Notes:



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I used information from www.census.gov for my population. 35,567 was the population listed as of 7/1/2018.

Revenue Detail

Fund	Revenue Code	Revenue Detail	Amount	Notes
1000 - General Fund	R4230	Other Charges for Services, Sales, and Fees	\$458,195.82	
1000 - General Fund	R9130	Other Receipts	\$9,825.87	Sale of scrap metal
2000 - Money Market	R9020	Earnings on Investments and Deposits	\$372.26	