



**2021 - 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
<b>1000 - General Fund</b> 101007 Solid Waste Management District	\$427,034.55	\$492,886.26	\$0.00	\$492,886.26	\$460,100.32
<b>2000 - Money Market</b> 102194 Rainy Day	\$0.00	\$0.00	\$0.00	\$0.00	\$88.72
<b>3000 - Petty Cash</b> 101007 Solid Waste Management District	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	\$427,034.55	\$492,886.26	\$0.00	\$492,886.26	\$460,189.04

Total Personnel Expenditures: \$131,027.35

Total Program Expenditures: \$296,007.20

**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 for which the district is directly responsible: 40 Tons

Total amount of recycling carried out in the district for which the district is directly responsible: 1568 Tons

Per Capita Expenditures: \$12.15

Notes:



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My population data came from stats.indiana.edu as suggested in the information box above. That site shows Miami County's population as 35,328.

**Revenue Detail**

Fund	Revenue Code	Revenue Detail	Amount	Notes
1000 - General Fund	R4230	Other Charges for Services, Sales, and Fees	\$448,164.35	
1000 - General Fund	R9130	Other Receipts	\$11,935.97	Sale of scrap metal and lawyer collections
2000 - Money Market	R9020	Earnings on Investments and Deposits	\$88.72	