



2024 - 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	\$500,524.80	\$451,478.31	\$0.00	\$451,478.31	\$440,966.35
2000 - Money Market 102194 Rainy Day	\$0.00	\$127,379.42	\$0.00	\$127,379.42	\$895.55
3000 - Petty Cash 101007 Solid Waste Management District	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00
Total	\$500,524.80	\$579,357.73	\$0.00	\$579,357.73	\$441,861.90

Total Personnel Expenditures: \$143,566.04

Total Program Expenditures: \$356,958.76

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: 2 Tons

Total amount of recycling carried out in the district for which the district is directly responsible: 563 Tons

Per Capita Expenditures: \$11.77

Notes:

The population data came from the United States Census Bureau that shows Miami County's population as 36,081

Revenue Detail

Fund	Revenue Code	Revenue Detail	Amount	Notes
1000 - General Fund	R4230	Other Charges for Services, Sales, and Fees	\$440,966.35	
2000 - Money Market	R9020	Earnings on Investments and Deposits	\$895.55	Interest