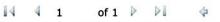
10/28/25, 9:50 AM SWM Report



Find | Next





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

\$143,566.04

Expenditures:

Total Program Expenditures: \$356,958.76

Encumbrance Docmentation

Encumbrance	Fund	Description	Filename	File Upload
Name				Date



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 Couny's population as 36,081

10/28/25, 9:50 AM SWM Report

Revenue Detail

Fund	Revnue 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

Page 1 of 1