



**2021 - WABASH 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</b> 101007 Solid Waste Management District	\$0.00	\$0.00	\$0.00	\$0.00	\$755,632.33
<b>Total</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$755,632.33

Total Personnel Expenditures: \$0.00

Total Program Expenditures: \$0.00

**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: 1558 Tons

Total amount of recycling carried out in the district for which the district is directly responsible: 2598 Tons

Per Capita Expenditures: \$24.70

Notes:

**Revenue Detail**

Fund	Revenue Code	Revenue Detail	Amount	Notes
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1000 - General	R4130	Rental of Property	\$16,800.00	
1000 - General	R416B	Landfill/Cleanfill Tipping Fees	\$436,309.94	
1000 - General	R416D	User Fees	\$276,481.79	
1000 - General	R4230	Other Charges for Services, Sales, and Fees	\$23,002.41	Sales and Services
1000 - General	R9060	Refunds and Reimbursements	\$2,906.34	
1000 - General	R9130	Other Receipts	\$131.85	Donation