



2022 - 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
1000 - General 101007 Solid Waste Management District	\$742,780.42	\$858,297.00	\$0.00	\$858,297.00	\$701,269.21
Total	\$742,780.42	\$858,297.00	\$0.00	\$858,297.00	\$701,269.21

Total Personnel Expenditures: \$201,204.16

Total Program Expenditures: \$541,576.26

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: 206 Tons

Total amount of recycling carried out in the district for which the district is directly responsible: 1570 Tons

Per Capita Expenditures: \$24.29

Notes:

Revenue Detail



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Fund	Revenue Code	Revenue Detail	Amount	Notes
1000 - General	R4130	Rental of Property	\$16,800.00	
1000 - General	R416B	Landfill/Cleanfill Tipping Fees	\$382,340.55	
1000 - General	R416D	User Fees	\$273,377.97	
1000 - General	R4230	Other Charges for Services, Sales, and Fees	\$28,138.46	
1000 - General	R9060	Refunds and Reimbursements	\$612.23	