



2024 - RUSH COUNTY SOLID WASTE DISTRICT

Additional Reporting for Solid Waste Management Districts

Financial Data by Fund

Fund	Expenditures	Cash Balance	Encumbrances	Fund Balance	Revenues
102194 - Rainy Day 102194 Rainy Day	\$0.00	\$24,000.00	\$0.00	\$24,000.00	\$0.00
101001 - General 101001 General	\$108,172.34	\$208,399.60	\$0.00	\$208,399.60	\$196,836.62
910200 - Trust Indiana	\$0.00	\$162,542.48	\$0.00	\$162,542.48	\$5,785.54
Total	\$108,172.34	\$394,942.08	\$0.00	\$394,942.08	\$202,622.16

Total Personnel Expenditures: \$21,745.61

Total Program Expenditures: \$86,426.73

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: 0 Tons

Total amount of recycling carried out in the district for which the district is directly responsible: 146.51 Tons

Per Capita Expenditures: \$6.42

Notes:



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The District continues to make a positive impact for the environment by providing services to all Rush County households.

Revenue Detail

Fund	Revenue Code	Revenue Detail	Amount	Notes
101001 - General	R1010	General Property Taxes	\$151,300.25	
101001 - General	R1140	Vehicle/Aircraft Excise Tax Distribution	\$7,833.02	
101001 - General	R9130	Other Receipts	\$30,000.00	Grant
101001 - General	R9130	Other Receipts	\$7,703.35	Sale of Commodities
910200 - Trust Indiana	R9130	Other Receipts	\$5,785.54	