

Local Government Finance

### 2014 - NORTHWEST INDIANA SOLID WASTE MANAGEMENT

# **Additional Reporting for Solid Waste Management Districts**

### Financial Data by Fund

Fund	Expenditures	Cash Balance	Encumbrances	Fund Balance	Revenues
1001 - General 101007 Solid Waste Management District	\$675,868.86	\$1,788,609.62	\$0.00	\$1,788,609.62	\$1,556,982.45
Total	\$675,868.86	\$1,788,609.62	\$0.00	\$1,788,609.62	\$1,556,982.45

Total Personnel

\$96,886.66

Expenditures:

\$578,982.20

**Total Program** 

Expenditures:

# **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:

0 Tons

Total amount of recycling carried out in the district for which the district is directly responsible: 5245.94 Tons

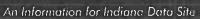
Per Capita Expenditures:

\$5.93

Notes:

Each year Northwest Indiana Solid Waste District assists Cities and Towns, schools and recycling centers in each of our six counties. Funding is provided to several entities who help us fulfill our mission.

**Revenue Detail** 







Department of Local Government Finance

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Fund	Revnue Code	Revenue Detail	Amount	Notes
1001 - General	R416C	Host Fees	\$421,823.00	
1001 - General	R9010	Sale of Investments	\$1,100,000. 00	·
1001 - General	R9020	Earnings on Investments and Deposits	\$21,943.90	
1001 - General	R9060	Refunds and Reimbursements	\$13,215.55	