



2015 - ST. JOSEPH SOLID WASTE MANAGEMENT

Additional Reporting for Solid Waste Management Districts

Financial Data by Fund

Fund	Expenditures	Cash Balance	Encumbrances	Fund Balance	Revenues
101007 - Solid Waste Management District	\$2,561,348.58	\$929,398.94	\$63,077.23	\$866,321.71	\$2,462,864.90
101007 Solid Waste Management District					
Total	\$2,561,348.58	\$929,398.94	\$63,077.23	\$866,321.71	\$2,462,864.90

Total Personnel Expenditures: \$429,781.81

Total Program Expenditures: \$2,131,566.77

Encumbrance Documentation

Encumbrance Name	Fund	Description	Filename	File Upload Date
Encumbrance	101007 - Solid Waste Management District 101007 Solid Waste Management District	Encumbrance	2015 Encumbrance.pdf	1/20/2016 12:54:10 PM

https://gateway.ifionline.org/upload_files/SWM/rprz@swmd.org~2015 Encumbrance.pdf

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: 15213 Tons

Per Capita Expenditures: \$9.57

Notes:



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Revenue Detail

Fund	Revenue Code	Revenue Detail	Amount	Notes
101007 - Solid Waste Management District	R4230	Other Charges for Services, Sales, and Fees	\$2,462,864.90	