



**2025 - TIPTON COUNTY SOLID WASTE**

**Additional Reporting for Solid Waste Management Districts**

**Financial Data by Fund**

Fund	Expenditures	Cash Balance	Encumbrances	Fund Balance	Revenues
<b>1000 - General Fund Solid Waste</b> 101001 General	\$260,977.18	\$512,945.33	\$0.00	\$512,945.33	\$400,358.63
<b>2000 - Rainy Day Fund Solid Waste</b> 102194 Rainy Day	\$0.00	\$18,812.87	\$0.00	\$18,812.87	\$0.00
<b>Total</b>	<b>\$260,977.18</b>	<b>\$531,758.20</b>	<b>\$0.00</b>	<b>\$531,758.20</b>	<b>\$400,358.63</b>

Total Personnel Expenditures: \$123,326.02

Total Program Expenditures: \$137,651.16

**Encumbrance Documentation**

Encumbrance Name	Fund	Description	Filename	File Upload 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: 528 Tons

Per Capita Expenditures: \$16.99

Notes:

Expenditures per capita formula Annual Expenses of \$260,977.18 divided by population of Tipton County 15,359 (STATS Indiana)



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

### **Revenue Detail**

Fund	Revenue Code	Revenue Detail	Amount	Notes
1000 - General Fund Solid Waste	R1010	General Property Taxes	\$273,656.85	
1000 - General Fund Solid Waste	R1140	Vehicle/Aircraft Excise Tax Distribution	\$18,666.78	
1000 - General Fund Solid Waste	R1350	Commercial Vehicle Excise Tax Distribution (CVET)	\$1,609.00	
1000 - General Fund Solid Waste	R1380	Local Income Tax (LIT) Certified Shares	\$96,436.00	
1000 - General Fund Solid Waste	R1420	Local Income Tax (LIT) Supplemental Distribution	\$9,990.00	