



**2025 - RUSH COUNTY SOLID WASTE DISTRICT**

**Additional Reporting for Solid Waste Management Districts**

**Financial Data by Fund**

Fund	Expenditures	Cash Balance	Encumbrances	Fund Balance	Revenues
<b>102194 - Rainy Day</b> 102194 Rainy Day	\$0.00	\$24,000.00	\$0.00	\$24,000.00	\$0.00
<b>101001 - General</b> 101001 General	\$114,380.30	\$169,259.16	\$0.00	\$169,259.16	\$165,832.79
<b>910200 - Trust Indiana</b>	\$0.00	\$262,792.62	\$0.00	\$262,792.62	\$100,250.14
<b>Total</b>	<b>\$114,380.30</b>	<b>\$456,051.78</b>	<b>\$0.00</b>	<b>\$456,051.78</b>	<b>\$266,082.93</b>

Total Personnel Expenditures: \$27,900.00

Total Program Expenditures: \$86,480.30

**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: 235.48 Tons

Per Capita Expenditures: \$6.83

Notes:



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New Programs were added in 2025:

sharps and lancet collections

tire event

collection of cardboard at Love Community Center

Protecting our environment and providing services to make a difference!

**Revenue Detail**

Fund	Revenue Code	Revenue Detail	Amount	Notes
101001 - General	R1010	General Property Taxes	\$157,993.08	
101001 - General	R1140	Vehicle/Aircraft Excise Tax Distribution	\$7,839.71	
910200 - Trust Indiana	R9100	Transfers In - Transferred from Another Fund	\$92,594.76	
910200 - Trust Indiana	R9130	Other Receipts	\$7,655.38	interest