



An Information for Indiana Data Site



Department of Local Government Finance

2025 - CLARK COUNTY SOLID WASTE MANAGEMENT DISTRICT

Additional Reporting for Solid Waste Management Districts

Financial Data by Fund

Fund	Expenditures	Cash Balance	Encumbrances	Fund Balance	Revenues
<b>1215 - Nonreverting Capital</b>					
101007 Solid Waste Management District	\$0.00	\$125,844.32	\$0.00	\$125,844.32	\$0.00
<b>6413 - Recycling Fund</b>					
101007 Solid Waste Management District	\$0.00	\$3,177.61	\$0.00	\$3,177.61	\$0.00
<b>0101 - General</b>					
101007 Solid Waste Management District	\$1,594,830.93	\$1,873,445.27	\$0.00	\$1,873,445.27	\$1,726,362.34
<b>0321 - Scholarship Fund</b>					
101007 Solid Waste Management District	\$11,000.00	\$15,100.98	\$0.00	\$15,100.98	\$13,053.35
<b>Total</b>	\$1,605,830.93	\$2,017,568.18	\$0.00	\$2,017,568.18	\$1,739,415.69

Total Personnel Expenditures: \$222,746.45

Total Program Expenditures: \$1,383,084.48

Encumbrance Documentation

Encumbrance Name	Fund	Description	Filename	File Upload Date

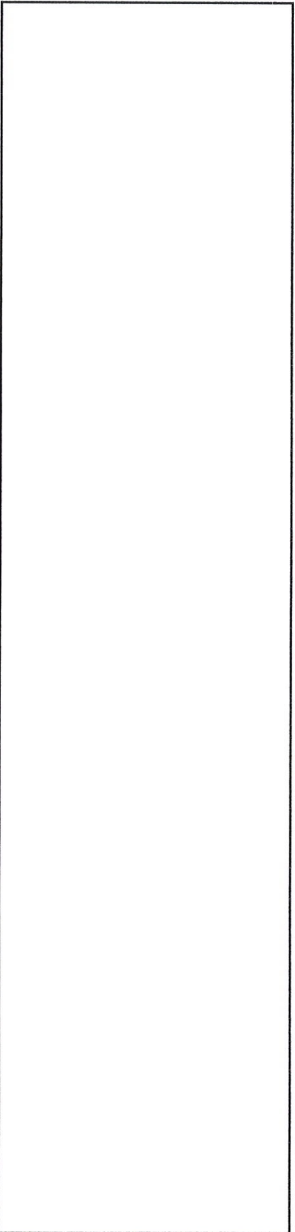
Additional Information

Total amount of solid waste disposed in the district for which the district is directly responsible: 2361.61 Tons

Total amount of recycling carried out in the district for which the district is directly responsible: 2361.61 Tons

Per Capita Expenditures: \$12.25

Notes:



### Revenue Detail

Fund	Revenue Code	Revenue Detail	Amount	Notes
0101 - General	R1340	Federal and State Grants and Distributions - Other	\$67,252.00	IDEM
0101 - General	R4230	Other Charges for Services, Sales, and Fees	\$1,574,339.03	
0101 - General	R9020	Earnings on Investments and Deposits	\$69,107.13	
0101 - General	R9060	Refunds and Reimbursements	\$15,664.18	
0321 - Scholarship Fund	R4230	Other Charges for Services, Sales, and Fees	\$13,053.35	