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An Information for Indiana Data Site

Department of
Local Government Finance

2014 - 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
0101 - General	\$1,110,620.98	\$323,673.06	\$0.00	\$323,673.06	\$1,262,275.53
101001 General					
1215 - Nonreverting Capital	\$0.00	\$66,754.32	\$0.00	\$66,754.32	\$0.00
101007 Solid Waste Management District					
6413 - HHW Task Force Grant	\$0.00	\$3,197.61	\$0.00	\$3,197.61	\$0.00
101007 Solid Waste Management District					
Total	\$1,110,620.98	\$393,624.99	\$0.00	\$393,624.99	\$1,262,275.53

Total Personnel Expenditures: \$121,910.43

Total Program Expenditures: \$988,710.55

Encumbrance Documentation

Encumbrance Name	Fund	Description	Filename	File Upload Date
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Additional Information

Total amount of solid waste disposed in the district for which the district is directly responsible: 2449.92 Tons

Total amount of recycling carried out in the district for which the district is directly responsible: 2376.43 Tons

Per Capita Expenditures: \$11.32

Notes:

Revenue Detail

Fund	Revenue Code	Revenue Detail	Amount	Notes
0101 - General	R416B	Landfill/Cleanfill Tipping Fees	\$5,336.72	
0101 - General	R4220	Unmetered Sales and Services	\$1,115,524.51	
0101 - General	R4230	Other Charges for Services, Sales, and Fees	\$11,392.19	
0101 - General	R9020	Earnings on Investments and Deposits	\$22.11	
0101 - General	R9040	Proceeds from Borrowing other than Tax Anticipation Warrants	\$130,000.00	