



2023 - MONTGOMERY COUNTY SOLID WASTE DISTRICT

Additional Reporting for Solid Waste Management Districts

Financial Data by Fund

Fund	Expenditures	Cash Balance	Encumbrances	Fund Balance	Revenues
6421 - SOLID WASTE MANAGEMENT FUND	\$91,393.52	\$25,621.66	\$0.00	\$25,621.66	\$107,000.00
101007 Solid Waste Management District					
Total	\$91,393.52	\$25,621.66	\$0.00	\$25,621.66	\$107,000.00

Total Personnel Expenditures: \$0.00

Total Program Expenditures: \$91,393.52

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: 25.8 Tons

Total amount of recycling carried out in the district for which the district is directly responsible: 1294.38 Tons

Per Capita Expenditures: \$2.40

Notes:

Tonnage provided by service providers.



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Revenue Detail

Fund	Revenue Code	Revenue Detail	Amount	Notes
6421 - SOLID WASTE MANAGEMENT FUND	R1190	State, Federal, and Local Payments in Lieu of Taxes	\$54,000.00	PAYMENTS FROM CRAWFORDSVILLE
6421 - SOLID WASTE MANAGEMENT FUND	R1190	State, Federal, and Local Payments in Lieu of Taxes	\$53,000.00	PAYMENTS FROM MONTGOMERY COUNTY