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IN

Department of
Local Government Finance

2023 - VANDERBURGH COUNTY SOLID WASTE MANAGEMENT

Additional Reporting for Solid Waste Management Districts

Financial Data by Fund

Fund	Expenditures	Cash Balance	Encumbrances	Fund Balance	Revenues
0930 - SOLID WASTE DISTRICT	\$422,198.99	\$994,587.99	\$89,170.49	\$905,417.50	\$531,166.04
101007 Solid Waste Management District					
Total	\$422,198.99	\$994,587.99	\$89,170.49	\$905,417.50	\$531,166.04

Total Personnel Expenditures: \$109,128.41

Total Program Expenditures: \$313,070.58

Encumbrance Documentation

Encumbrance Name	Fund	Description	Filename	File Upload Date
ENCUMBERANCES	0930 - SOLID WASTE DISTRICT 101007 Solid Waste Management District	ENCUMBERANCES	SB131 Report Information.pdf	2/26/2024 10:26:37 AM

https://gateway.ifionline.org/upload_files/SWM/lkbennett@evansville.in.gov~SB131 Report Information.pdf

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: 145.85 Tons

Per Capita Expenditures: \$2.35

Notes:

Revenue Detail

Fund	Revenue Code	Revenue Detail	Amount	Notes
0930 - SOLID WASTE DISTRICT	R416B	Landfill/Cleanfill Tipping Fees	\$515,384.81	
0930 - SOLID WASTE DISTRICT	R4230	Other Charges for Services, Sales, and Fees	\$542.56	
0930 - SOLID WASTE DISTRICT	R9020	Earnings on Investments and Deposits	\$15,238.67	