



**2025 - HANCOCK CO SOLID WASTE DISTRICT**

**Additional Reporting for Solid Waste Management Districts**

**Financial Data by Fund**

Fund	Expenditures	Cash Balance	Encumbrances	Fund Balance	Revenues
<b>4021 - Solid Waste Management District</b> 101007 Solid Waste Management District	\$146,183.14	\$25,075.23	\$0.00	\$25,075.23	\$19,468.09
<b>1194 - Solid Waste Agency Event Fund</b> 101001 General	\$0.00	\$108,794.23	\$0.00	\$108,794.23	\$19,468.09
<b>Total</b>	\$146,183.14	\$133,869.46	\$0.00	\$133,869.46	\$38,936.18

Total Personnel Expenditures: \$0.00

Total Program Expenditures: \$146,183.14

**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: 16.13 Tons

Total amount of recycling carried out in the district for which the district is directly responsible: 46.96 Tons

Per Capita Expenditures: \$1.83

Notes:



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**Revenue Detail**

Fund	Revenue Code	Revenue Detail	Amount	Notes
1194 - Solid Waste Agency Event Fund	R4230	Other Charges for Services, Sales, and Fees	\$19,468.09	
4021 - Solid Waste Management District	R4230	Other Charges for Services, Sales, and Fees	\$19,468.09	