

Sanitation District No. 2 April 2026 Expenses

	District No. 2	Joint Administration	Technical Support	Joint Outfall System	Solid Waste System	Stormwater
Operations & Maintenance	\$ 40,629	\$ 4,646,397	\$ 6,131,534	\$ 29,129,181	\$ 8,907,538	\$ 18,257
Capital	-	594,203	1,220,918	24,314,343	1,182,453	-
Allocated Expenses:						
Joint Outfall O&M	-	-	-	-	-	-
Joint Outfall Capital	-	-		-	-	
Joint Administration	-	-	-	5,631,425	1,939,058	-
Technical Support	-	-	-	4,984,012	366,289	-
Total Expenses	<u>\$ 40,629</u>	<u>\$ 5,240,600</u>	<u>\$ 7,352,452</u>	<u>\$ 64,058,961</u>	<u>\$ 12,395,338</u>	<u>\$ 18,257</u>