



**2020 - JAY COUNTY SOLID WASTE DISTRICT**

**Additional Reporting for Solid Waste Management Districts**

**Financial Data by Fund**

Fund	Expenditures	Cash Balance	Encumbrances	Fund Balance	Revenues
<b>1190 - Jay County Solid Waste Management Fund</b>	\$252,652.75	\$419,843.00	\$0.00	\$419,843.00	\$291,009.15
101007 Solid Waste Management District					
<b>Total</b>	\$252,652.75	\$419,843.00	\$0.00	\$419,843.00	\$291,009.15

Total Personnel Expenditures: \$37,910.42

Total Program Expenditures: \$214,742.33

**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: 136971.32 Tons

Total amount of recycling carried out in the district for which the district is directly responsible: 345.82 Tons

Per Capita Expenditures: \$11.89

Notes:

Jay County Population - 21,253 US Census Bureau 2011



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**Revenue Detail**

<b>Fund</b>	<b>Revenue Code</b>	<b>Revenue Detail</b>	<b>Amount</b>	<b>Notes</b>
1190 - Jay County Solid Waste Management Fund	R1340	Federal and State Grants and Distributions - Other	\$2,323.50	IDEM RECYCLING GRANT
1190 - Jay County Solid Waste Management Fund	R416B	Landfill/Cleanfill Tipping Fees	\$278,412.36	
1190 - Jay County Solid Waste Management Fund	R4230	Other Charges for Services, Sales, and Fees	\$4,944.00	CITY GRANT MATCH TV RECYCLING
1190 - Jay County Solid Waste Management Fund	R9020	Earnings on Investments and Deposits	\$5,329.29	