



2021 - JAY COUNTY SOLID WASTE DISTRICT

Additional Reporting for Solid Waste Management Districts

Financial Data by Fund

Fund	Expenditures	Cash Balance	Encumbrances	Fund Balance	Revenues
1190 - Jay County Solid Waste Management Fund	\$266,299.22	\$458,979.71	\$0.00	\$458,979.71	\$305,417.49
101007 Solid Waste Management District					
Total	\$266,299.22	\$458,979.71	\$0.00	\$458,979.71	\$305,417.49

Total Personnel Expenditures: \$41,712.35

Total Program Expenditures: \$224,586.87

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: 151936.2 Tons

Total amount of recycling carried out in the district for which the district is directly responsible: 352.62 Tons

Per Capita Expenditures: \$12.53

Notes:

Jay County Population - 21,253 US Census Bureau 2011



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Revenue Detail

Fund	Revenue Code	Revenue Detail	Amount	Notes
1190 - Jay County Solid Waste Management Fund	R416B	Landfill/Cleanfill Tipping Fees	\$300,833.59	
1190 - Jay County Solid Waste Management Fund	R4230	Other Charges for Services, Sales, and Fees	\$1,840.00	RECYCLING FEE
1190 - Jay County Solid Waste Management Fund	R9020	Earnings on Investments and Deposits	\$2,517.51	
1190 - Jay County Solid Waste Management Fund	R9060	Refunds and Reimbursements	\$226.39	REFUND