



2023 - 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	\$312,794.37	\$599,285.47	\$0.00	\$599,285.47	\$383,279.90
101007 Solid Waste Management District					
Total	\$312,794.37	\$599,285.47	\$0.00	\$599,285.47	\$383,279.90

Total Personnel Expenditures: \$57,189.45

Total Program Expenditures: \$255,604.92

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: 167698.55 Tons

Total amount of recycling carried out in the district for which the district is directly responsible: 376.39 Tons

Per Capita Expenditures: \$15.28

Notes:

Jay County Population - 20,478 US Census Bureau



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Revenue Detail

Fund	Revenue Code	Revenue Detail	Amount	Notes
1190 - Jay County Solid Waste Management Fund	R1320	Federal and State Grants and Distributions - Health and Welfare	\$48,513.00	IDEM Grant
1190 - Jay County Solid Waste Management Fund	R416B	Landfill/Cleanfill Tipping Fees	\$332,044.31	Tipping Fees
1190 - Jay County Solid Waste Management Fund	R4230	Other Charges for Services, Sales, and Fees	\$2,177.80	tv fees
1190 - Jay County Solid Waste Management Fund	R9020	Earnings on Investments and Deposits	\$544.79	Interest