



2025 - 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	\$306,456.13	\$676,514.01	\$0.00	\$676,514.01	\$319,020.63
101007 Solid Waste Management District					
Total	\$306,456.13	\$676,514.01	\$0.00	\$676,514.01	\$319,020.63

Total Personnel Expenditures: \$69,966.63

Total Program Expenditures: \$236,489.50

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: 0 Tons

Total amount of recycling carried out in the district for which the district is directly responsible: 433.23 Tons

Per Capita Expenditures: \$15.20

Notes:

The District is not financially responsible for the trash going into the local landfill. Only recycling that the District funds is being reported.



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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	\$275,197.53	
1190 - Jay County Solid Waste Management Fund	R4230	Other Charges for Services, Sales, and Fees	\$4,192.65	
1190 - Jay County Solid Waste Management Fund	R9020	Earnings on Investments and Deposits	\$33,670.04	
1190 - Jay County Solid Waste Management Fund	R9130	Other Receipts	\$5,960.41	