



2016 - 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 101007 Solid Waste Management District	\$255,945.71	\$489,630.96	\$0.00	\$489,630.96	\$250,231.03
Total	\$255,945.71	\$489,630.96	\$0.00	\$489,630.96	\$250,231.03

Total Personnel Expenditures: \$7,070.06

Total Program Expenditures: \$248,875.65

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: 154047.83 Tons

Total amount of recycling carried out in the district for which the district is directly responsible: 343.53 Tons

Per Capita Expenditures: \$12.12

Notes:

Used the 2015 county census of 21,121 obtained at census.gov



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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	\$249,805.00	
1190 - JAY COUNTY SOLID WASTE MANAGEMENT FUND	R9020	Earnings on Investments and Deposits	\$426.03	