



2017 - 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	\$293,171.86	\$461,514.45	\$0.00	\$461,514.45	\$271,617.33
Total	\$293,171.86	\$461,514.45	\$0.00	\$461,514.45	\$271,617.33

Total Personnel Expenditures: \$41,378.69

Total Program Expenditures: \$251,793.17

Encumbrance Documentation

Encumbrance Name	Fund	Description	Filename	File Upload Date
------------------	------	-------------	----------	------------------

Additional Information

Total amount of solid waste disposed in the district for which the district is directly responsible: 163126.82 Tons

Total amount of recycling carried out in the district for which the district is directly responsible: 349.94 Tons

Per Capita Expenditures: \$13.93

Notes:

JAY COUNTY POPULATION- 21,046 TAKEN FROM CENSUS.GOV 2016 DATA



2017 - JAY COUNTY SOLID WASTE DISTRICT

Additional Reporting for Solid Waste Management Districts

Revenue Detail

Fund	Revenue Code	Revenue Detail	Amount	Notes
1190 - JAY COUNTY SOLID WASTE MANAGEMENT FUND	R416B	Landfill/Cleanfill Tipping Fees	\$271,169.94	LANDFILL TIPPING FEE
1190 - JAY COUNTY SOLID WASTE MANAGEMENT FUND	R9020	Earnings on Investments and Deposits	\$447.39	SAVINGS & CHECKING ACCT INTEREST