



2022 - 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	\$229,910.15	\$528,426.78	\$0.00	\$528,426.78	\$299,186.89
101007 Solid Waste Management District					
Total	\$229,910.15	\$528,426.78	\$0.00	\$528,426.78	\$299,186.89

Total Personnel Expenditures: \$44,534.45

Total Program Expenditures: \$185,375.70

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: 148370 Tons

Total amount of recycling carried out in the district for which the district is directly responsible: 354.93 Tons

Per Capita Expenditures: \$11.23

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	\$2,255.54	IDEM Grant
1190 - Jay County Solid Waste Management Fund	R416B	Landfill/Cleanfill Tipping Fees	\$293,772.82	Tipping Fees
1190 - Jay County Solid Waste Management Fund	R4230	Other Charges for Services, Sales, and Fees	\$2,054.00	Recycling Fees Collected
1190 - Jay County Solid Waste Management Fund	R9020	Earnings on Investments and Deposits	\$971.18	Interest Income
1190 - Jay County Solid Waste Management Fund	R9060	Refunds and Reimbursements	\$133.35	Refund