



2024 - 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	\$262,838.95	\$663,857.53	\$0.00	\$663,857.53	\$327,636.54
101007 Solid Waste Management District					
Total	\$262,838.95	\$663,857.53	\$0.00	\$663,857.53	\$327,636.54

Total Personnel Expenditures: \$58,155.60

Total Program Expenditures: \$204,683.35

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: 168221.15 Tons

Total amount of recycling carried out in the district for which the district is directly responsible: 370.47 Tons

Per Capita Expenditures: \$12.84

Notes:



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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	\$297,317.47	
1190 - Jay County Solid Waste Management Fund	R416B	Landfill/Cleanfill Tipping Fees	\$24,987.19	
1190 - Jay County Solid Waste Management Fund	R4230	Other Charges for Services, Sales, and Fees	\$5,331.88	