



2020 - BOONE COUNTY SOLID WASTE MANAGEMENT DISTRICT

Additional Reporting for Solid Waste Management Districts

Financial Data by Fund

Fund	Expenditures	Cash Balance	Encumbrances	Fund Balance	Revenues
8210 - Special Solid Waste Management 101007 Solid Waste Management District	\$331,248.47	\$365,086.48	\$0.00	\$365,086.48	\$428,506.02
Total	\$331,248.47	\$365,086.48	\$0.00	\$365,086.48	\$428,506.02

Total Personnel Expenditures: \$167,258.59

Total Program Expenditures: \$163,989.88

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: 2.75 Tons

Total amount of recycling carried out in the district for which the district is directly responsible: 216.78 Tons

Per Capita Expenditures: \$4.89

Notes:

2019 population-67,843

Revenue Detail



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Fund	Revenue Code	Revenue Detail	Amount	Notes
8210 - Special Solid Waste Management	R2090	Other Licenses and Permits	\$1,800.00	
8210 - Special Solid Waste Management	R416B	Landfill/Cleanfill Tipping Fees	\$62,702.15	
8210 - Special Solid Waste Management	R416D	User Fees	\$363,169.88	
8210 - Special Solid Waste Management	R9020	Earnings on Investments and Deposits	\$833.99	