



2019 - 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	\$303,652.63	\$267,828.93	\$0.00	\$267,828.93	\$412,176.00
Total	\$303,652.63	\$267,828.93	\$0.00	\$267,828.93	\$412,176.00

Total Personnel Expenditures: \$164,460.44

Total Program Expenditures: \$139,192.19

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: 1.4 Tons

Total amount of recycling carried out in the district for which the district is directly responsible: 207.63 Tons

Per Capita Expenditures: \$4.53

Notes:

Revenue Detail



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Fund	Revenue Code	Revenue Detail	Amount	Notes
8210 - Special Solid Waste Management	R2090	Other Licenses and Permits	\$2,200.00	Pass Through to Commissioners
8210 - Special Solid Waste Management	R416B	Landfill/Cleanfill Tipping Fees	\$47,990.00	Cleanfill Tipping
8210 - Special Solid Waste Management	R416D	User Fees	\$361,279.00	Special Assessment
8210 - Special Solid Waste Management	R9020	Earnings on Investments and Deposits	\$707.00	