

Schedule of Officials, 2013  
Hamilton County Solid Waste Management District, Hamilton County, Indiana

<b>Name of Unit</b>	HAMILTON COUNTY SOLID WASTE MANAGEMENT DISTRICT
<b>County Special District Resides In</b>	Hamilton
<b>Primary Contact Person</b>	Kristin Boone
<b>Office Address</b>	33 N. 9th Street, Ste L21 Noblesville, IN 46060
Office Phone	317-776-8244
Fax	317-776-8454
Email Address	kristin.boone@hamiltoncounty.in.gov
<b>OFFICIALS: Please complete the following with names, dates and addresses of officials. Make sure to include the entire term for elected officials. Others will be on an annual basis.</b>	
<b>Official/Director (Name)</b>	Jeff Rushforth
Current Term Begin Date	
Current Term End Date	
Current Home Address	33 N. 9th Street, Ste L21 Noblesville, IN 46060
Email	jeff.rushforth@hamiltoncounty.in.gov
<i>Please list prior Official/Director, if person held position since prior audit.</i>	
Name	
Term	
Current Home Address	
Email	
<b>Other (Name and Title)</b>	Dawn Coverdale, Auditor
Current Term Begin Date	
Current Term End Date	
Current Home Address	33 N. 9th Street, Ste L21 Noblesville, IN 46060
Email	dawn.coverdale@hamiltoncounty.in.gov
<i>Please list prior person, if person held position since prior audit.</i>	
Name	
Term	
Current Home Address	
Email	
<b>President of Governing Board (Name)</b>	James Belden
Current Term Begin Date	
Current Term End Date	

Current Home Address	33 N. 9th Street, Ste L21 Noblesville, IN 46060
Email	jim.belden@hamiltoncounty.in.gov
<i>Please list prior person, if person held position since prior audit.</i>	
Name	
Term	
Current Home Address	
Email	
<b>Superintendent of Utilities (Name)</b>	
Enterprise Name	
Current Term Begin Date	
Current Term End Date	
Current Home Address	
Email	
<i>Please list prior person, if person held position since prior audit.</i>	
Name	
Term	
Current Home Address	
Email	
<p>The Data Universal Numbering System (DUNS) number is a unique nine-digit identification number provided by Dun &amp; Bradstreet (D&amp;B). Please make sure to include all DUNS numbers assigned to the unit. The Federal government requires that all applicants for Federal grants and cooperative agreements have a DUNS number. To verify that you have a DUNS number or to take the steps necessary to obtain one call D&amp;B using the toll-free number, 1-866-705-5711.</p>	
DUNS Number	079259080
DUNS Number	
DUNS Number	
<p>Federal Employer Identification Number (EIN) is a unique nine-digit number assigned by the Internal Revenue Service (IRS) to business entities operating in the United States for the purposes of identification. Please make sure to include all ID numbers assigned to the unit.</p>	
Federal EIN Number	32-0106392
Federal EIN Number	
Federal EIN Number	
<b>Soil/Water Claims Paid Directly by the County (applicable to Soil &amp; Water Conservation Districts only)</b>	
Salaries/Fringes	
Other	

**Hamilton County Solid Waste Management District, Hamilton County, Indiana  
Unit Questions 2013**

Please answer all of the questions below by clicking Yes or No as appropriate. Please make sure you answer the questions correctly as they will determine the information required for you to complete your annual report.

<p><b>1. Has your unit received or disbursed any money from grants?</b> The amount of Federal funding that is received or disbursed during the year affects the type of engagement that you are required to have performed by the State Board of Accounts as well as the format and content of the Financial Statements. Click below for more information on grants.</p>	<b>No</b>
<p><b>2. Did your unit disburse money for financial assistance to non-governmental entities?</b> Examples include Volunteer Fire Departments, 4H, YMCA, Youth Leagues, Senior Citizen Centers, etc. Do not consider amounts you paid for goods or services in answering this question.</p>	<b>No</b>
<p><b>3. Does your unit have any Utilities or other Enterprises?</b> Governmental units often provide services that are operated like a business and charge fees to external users for goods or services rather than receiving tax dollars. These activities are called Enterprises. The most common Enterprises are utilities such as Water and Wastewater. Other types of Enterprises could include Public Transportation, Convention Centers, Parking Garages, Airports, Internet Services, etc.</p>	<b>No</b>
<p><b>4. Does your unit departmentalize?</b> Departments are areas of responsibility within a unit that do not act like enterprises. Examples of departments include: Auditor, Sheriff, Mayor.</p>	<b>No</b>
<p><b>5. Does your unit have any outstanding debt?</b> Debt can be in the form of bonds, notes, loans, or judgments payable over more than one year. Leases are considered separately (see question 6 below).</p>	<b>No</b>
<p><b>6. Does your unit have any outstanding leases?</b> A contract by which one party conveys land, property, services, etc., to another for a specified time, usually in return for a periodic payment.</p>	<b>No</b>
<p><b>7. Do you maintain records listing the types and values of assets owned by the unit?</b> Assets include land, buildings, infrastructure, vehicles, equipment, etc.</p>	<b>Yes</b>
<p><b>8. Do you have data files from your accounting system to upload your beginning fund balances, receipts and disbursements?</b> You must get these files from your vendor's accounting system. If you have questions on how to get these files, please contact your vendor.</p>	<b>No</b>

**Hamilton County Solid Waste Management District,  
Hamilton County, Indiana  
Cash & Investments Combined Statement - 2013**

	<b>Local Fund Number</b>	<b>Local Fund Name</b>	<b>Beg Cash &amp; Inv Bal Jan 1, 2013</b>	<b>Receipts</b>	<b>Disbursements</b>	<b>End Cash &amp; Inv Bal Dec 31, 2013</b>
Governmental Activities	2	Rainy Day Fund	\$94,722.87	\$0.00	\$0.00	\$94,722.87
	3	Solid Waste Management Fund	\$1,569,598.86	\$908,328.58	\$682,584.15	\$1,795,343.29
		<b>Total All Funds</b>	<b>\$1,664,321.73</b>	<b>\$908,328.58</b>	<b>\$682,584.15</b>	<b>\$1,890,066.16</b>

**Pension Report**  
**Hamilton County Solid Waste Management District, Hamilton County,**  
**Indiana**

<b>Pension plans offered to your employees</b>	<b>YES</b>	<b>NO</b>
Public Employees Retirement Fund	X	
Teachers Retirement Fund		X
Police Pension Fund - First Class Cities		X
1925 Police Pension Fund		X
1937 Firefighter's Pension Fund		X
1977 Police and Firefighter's Pension Fund		X
<i>Does your unit have any other pension plans where the employer makes contributions to the plan or funds any part of the benefits? If yes, see details below.</i>		X

**Hamilton County Solid Waste Management District, Hamilton County, Indiana  
Transfer Report**

<b>Transfers Out (Disbursements)</b>		<b>Transfers In (Receipts)</b>	
Fund	Amount	Fund	Amount
<b>Total Transfers Out</b>		<b>Total Transfers In</b>	

**Hamilton County Solid Waste Management District, Hamilton County, Indiana  
Investments Statement - 2013**

**Hamilton County Solid Waste Management District, Hamilton County, Indiana  
Detailed Receipts 2013**

Governmental Activities	Solid Waste Management Fund	General Property Taxes	\$524,583.55
		County Option Income Tax (COIT)	\$330,135.72
		Vehicle/Aircraft Excise Tax Distribution	\$51,541.19
	<b>Total Taxes and Intergovernmental</b>		<b>\$906,260.46</b>
		Other Charges for Services, Sales, and Fees/R905- Recyclables	\$2,068.12
		<b>Total Charges for Services</b>	
	<b>Total Solid Waste Management Fund</b>		<b>\$908,328.58</b>
<b>Total Governmental Activities</b>			<b>\$908,328.58</b>



**Hamilton County Solid Waste Management District, Hamilton County, Indiana  
Detailed Disbursements for all Funds 2013**

<b>Governmental Activities</b>	<b>Solid Waste Management Fund</b>	<b>Salaries and Wages</b>	<b>\$192,671.90</b>
		Employee Benefits	\$132,808.70
		<b>Total Personal Services</b>	<b>\$325,380.60</b>
		Office Supplies	\$190.47
		Operating Supplies	\$26,283.65
		<b>Total Supplies</b>	<b>\$26,474.12</b>
		Professional Services	\$208,641.89
		Communication and Transportation	\$600.00
		Printing and Advertising	\$705.52
		Insurance	\$81,746.00
		Utility Services	\$11,612.26
		Repairs and Maintenance	\$14,673.84
		Rentals	\$12,424.67
		Other Services and Charges	\$525.35
		<b>Total Services and Charges</b>	<b>\$330,729.43</b>
	<b>Total Solid Waste Management Fund</b>		<b>\$682,584.15</b>
<b>Total Governmental Activities</b>			<b>\$682,584.15</b>

**Hamilton County Solid Waste Management District, Hamilton County, Indiana  
Cash Fund Statement, Zero Balance - 2013**

**Hamilton County Solid Waste Management District, Hamilton County, Indiana  
Cash & Investments Combined Statement - 2013**

	Local Fund Number	Local Fund Name	Beg Cash & Inv Bal Jan 1, 2013	Receipts	Disbursement	End Cash & Inv Bal Dec 31, 2013
<b>Governmental Activities</b>	2	Rainy Day Fund	\$94,722.87	\$0.00	\$0.00	\$94,722.87
	3	Solid Waste Management Fund	\$1,569,598.86	\$908,328.58	\$682,584.15	\$1,795,343.29
		<b>GRAND TOTAL</b>	<b>\$1,664,321.73</b>	<b>\$908,328.58</b>	<b>\$682,584.15</b>	<b>\$1,890,066.16</b>

**Hamilton County Solid Waste Management District, Hamilton County, Indiana  
Cash Fund Statement - 2013**

	<b>Local Fund Number</b>	<b>Local Fund Name</b>	<b>Beg Cash Bal Jan 1, 2013</b>	<b>Receipts</b>	<b>Disbursements</b>	<b>End Cash Bal Dec 31, 2013</b>
<b>Governmental Activities</b>	2	Rainy Day Fund	\$94,722.87	\$0.00	\$0.00	\$94,722.87
	3	Solid Waste Management Fund	\$1,569,598.86	\$908,328.58	\$682,584.15	\$1,795,343.29
	<b>GRAND TOTAL</b>		<b>\$1,664,321.73</b>	<b>\$908,328.58</b>	<b>\$682,584.15</b>	<b>\$1,890,066.16</b>

**Hamilton County Solid Waste Management District, Hamilton County, Indiana  
Capital Assets 2013**

<b>Government or Enterprise</b>	<b>Land</b>	<b>Infrastructure</b>	<b>Building</b>	<b>Improvements Other Than Buildings</b>	<b>Machinery, Equipment, and Vehicles</b>	<b>Construction In Progress</b>	<b>Books and Other</b>	<b>Total</b>
Governmental Activities (General)	\$0.00	\$0.00	\$0.00	\$0.00	\$1,362.00	\$0.00	\$0.00	\$1,362.00
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,362.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,362.00</b>

Select Unit and Year > [Main Menu](#) > **Pensions**

County: **Hamilton County**  
Unit: **Hamilton County Solid Waste Management District**  
Year: **2013**

## Pensions ?

1. Please indicate if your unit offers any of these pension plans to your Employees. Check all that apply.

- Public Employees Retirement Fund     1925 Police Pension Fund  
 Teachers Retirement Fund     1937 Firefighter's Pension Fund  
 Police Pension Fund - First Class Cities     1977 Police and Firefighter's Pension Fund

2. Does your unit have any other pension plans where the employer makes contributions to the plan or funds any part of the benefits?

Yes  No

3. When complete, mark the form as completed.

This form is complete

The Indiana Gateway for Government Units provides a central portal for local governments to submit forms to the State Board of Accounts. It is maintained by the Indiana Business Research Center as part of the Information for Indiana Initiative.

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