

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS REPORT**

County: 06 Boone

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
<b>0000</b>	<b>BOONE COUNTY</b>				
0101	GENERAL	\$4,502,649	\$4,367,818	\$161,288	\$0
0123	2006 REASSESSMENT	\$210,438	\$204,137	\$7,538	\$0
0790	CUMULATIVE BRIDGE	\$725,648	\$703,919	\$25,993	\$0
0801	HEALTH	\$148,758	\$144,303	\$5,329	\$0
0823	MENTAL HEALTH	\$286,631	\$278,048	\$10,267	\$0
0890	CUMULATIVE HOSPITAL	\$482,556	\$468,106	\$17,285	\$0
1312	RECREATION	\$97,963	\$93,722	\$3,509	\$0
2003	COUNTY 4-H	\$747,418	\$725,037	\$26,773	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$511,582	\$496,263	\$18,325	\$0
<b>Unit Total:</b>		<b>\$7,713,643</b>	<b>\$7,481,352</b>	<b>\$276,308</b>	<b>\$0</b>
<b>0001</b>	<b>CENTER TOWNSHIP</b>				
0101	GENERAL	\$107,175	\$105,973	\$3,084	\$0
0840	TOWNSHIP ASSISTANCE	\$113,622	\$112,347	\$3,269	\$0
1111	FIRE	\$264,812	\$273,399	\$7,925	\$662
<b>Unit Total:</b>		<b>\$485,609</b>	<b>\$491,718</b>	<b>\$14,278</b>	<b>\$662</b>
<b>0002</b>	<b>CLINTON TOWNSHIP</b>				
0101	GENERAL	\$6,878	\$6,865	\$172	\$0
1111	FIRE	\$7,578	\$7,564	\$190	\$0
<b>Unit Total:</b>		<b>\$14,456</b>	<b>\$14,429</b>	<b>\$362</b>	<b>\$0</b>
<b>0004</b>	<b>HARRISON TOWNSHIP</b>				
0101	GENERAL	\$7,712	\$8,145	\$412	\$21

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0840	TOWNSHIP ASSISTANCE	\$951	\$1,004	\$51	\$2
1111	FIRE	\$1,320	\$1,395	\$70	\$4
<b>Unit Total:</b>		<b>\$9,983</b>	<b>\$10,544</b>	<b>\$533</b>	<b>\$28</b>
<b>0005</b>	<b>JACKSON TOWNSHIP</b>				
0101	GENERAL	\$10,933	\$11,095	\$312	\$0
0840	TOWNSHIP ASSISTANCE	\$5,588	\$5,671	\$159	\$0
1111	FIRE	\$20,514	\$21,028	\$504	\$10
<b>Unit Total:</b>		<b>\$37,035</b>	<b>\$37,794</b>	<b>\$975</b>	<b>\$10</b>
<b>0006</b>	<b>JEFFERSON TOWNSHIP</b>				
0101	GENERAL	\$5,691	\$5,845	\$167	\$0
0840	TOWNSHIP ASSISTANCE	\$965	\$991	\$28	\$0
1111	FIRE	\$11,285	\$11,592	\$331	\$0
<b>Unit Total:</b>		<b>\$17,941</b>	<b>\$18,428</b>	<b>\$527</b>	<b>\$0</b>
<b>0007</b>	<b>MARION TOWNSHIP</b>				
0101	GENERAL	\$5,302	\$5,509	\$242	\$0
0840	TOWNSHIP ASSISTANCE	\$714	\$742	\$33	\$0
1111	FIRE	\$8,158	\$8,476	\$373	\$0
<b>Unit Total:</b>		<b>\$14,174</b>	<b>\$14,726</b>	<b>\$647</b>	<b>\$0</b>
<b>0008</b>	<b>PERRY TOWNSHIP</b>				
0101	GENERAL	\$4,733	\$4,755	\$104	\$0
0840	TOWNSHIP ASSISTANCE	\$2,498	\$2,510	\$55	\$0
1111	FIRE	\$32,272	\$34,516	\$1,562	\$682
<b>Unit Total:</b>		<b>\$39,503</b>	<b>\$41,781</b>	<b>\$1,721</b>	<b>\$682</b>

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<b>0009</b>	<b>SUGAR CREEK TOWNSHIP</b>				
0101	GENERAL	\$16,902	\$16,793	\$499	\$0
0840	TOWNSHIP ASSISTANCE	\$4,551	\$4,521	\$134	\$0
1111	FIRE	\$31,142	\$31,850	\$817	\$0
1190	CUMULATIVE FIRE (Township)	\$8,001	\$8,183	\$210	\$0
<b>Unit Total:</b>		<b>\$60,596</b>	<b>\$61,348</b>	<b>\$1,660</b>	<b>\$0</b>
<b>0011</b>	<b>WASHINGTON TOWNSHIP</b>				
0101	GENERAL	\$7,109	\$7,108	\$289	\$0
1111	FIRE	\$6,069	\$6,068	\$247	\$0
<b>Unit Total:</b>		<b>\$13,178</b>	<b>\$13,177</b>	<b>\$536</b>	<b>\$0</b>
<b>0012</b>	<b>WORTH TOWNSHIP</b>				
0101	GENERAL	\$6,597	\$6,435	\$217	\$0
0840	TOWNSHIP ASSISTANCE	\$8,364	\$8,159	\$275	\$0
1111	FIRE	\$288,218	\$289,883	\$10,713	\$0
1181	FIRE BUILDING DEBT	\$6,060	\$6,095	\$225	\$0
<b>Unit Total:</b>		<b>\$309,239</b>	<b>\$310,572</b>	<b>\$11,430</b>	<b>\$0</b>
<b>0402</b>	<b>LEBANON CIVIL CITY</b>				
0101	GENERAL	\$2,713,487	\$2,655,621	\$76,412	\$0
0708	MOTOR VEHICLE HIGHWAY	\$254,328	\$248,904	\$7,162	\$0
1301	PARK & RECREATION	\$311,502	\$304,859	\$8,772	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$182,695	\$178,799	\$5,145	\$0
6280	SEWER BOND	\$228,698	\$223,821	\$6,440	\$0
6401	SANITATION	\$117,635	\$115,126	\$3,313	\$0

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<b>Unit Total:</b>		<b>\$3,808,345</b>	<b>\$3,727,131</b>	<b>\$107,243</b>	<b>\$0</b>
<b>0536</b>	<b>ADVANCE CIVIL TOWN</b>				
	0101 GENERAL	\$67,641	\$64,259	\$3,181	\$0
	0708 MOTOR VEHICLE HIGHWAY	\$22,148	\$21,041	\$1,042	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$1,562	\$1,484	\$73	\$0
<b>Unit Total:</b>		<b>\$91,351</b>	<b>\$86,783</b>	<b>\$4,296</b>	<b>\$0</b>
<b>0537</b>	<b>JAMESTOWN CIVIL TOWN</b>				
	0101 GENERAL	\$90,692	\$90,105	\$3,553	\$0
	1191 CUMULATIVE FIRE SPECIAL	\$2,255	\$2,241	\$88	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$3,404	\$3,382	\$133	\$0
<b>Unit Total:</b>		<b>\$96,351</b>	<b>\$95,728</b>	<b>\$3,775</b>	<b>\$0</b>
<b>0538</b>	<b>THORNTOWN CIVIL TOWN</b>				
	0101 GENERAL	\$151,325	\$143,149	\$5,274	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$7,626	\$7,214	\$266	\$0
<b>Unit Total:</b>		<b>\$158,951</b>	<b>\$150,363</b>	<b>\$5,539</b>	<b>\$0</b>
<b>0539</b>	<b>ULEN CIVIL TOWN</b>				
	0101 GENERAL	\$32,340	\$31,478	\$471	\$0
	0708 MOTOR VEHICLE HIGHWAY	\$1,420	\$1,383	\$21	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$1,511	\$1,471	\$22	\$0
<b>Unit Total:</b>		<b>\$35,271</b>	<b>\$34,332</b>	<b>\$514</b>	<b>\$0</b>
<b>0540</b>	<b>WHITESTOWN CIVIL TOWN</b>				
	0101 GENERAL	\$1,092,946	\$985,584	\$43,434	\$0
	0708 MOTOR VEHICLE HIGHWAY	\$310,771	\$280,243	\$12,350	\$0

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1111	FIRE	\$875,770	\$789,742	\$34,803	\$0
1303	PARK	\$28,271	\$25,494	\$1,124	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$70,678	\$63,736	\$2,809	\$0
<b>Unit Total:</b>		<b>\$2,378,436</b>	<b>\$2,144,799</b>	<b>\$94,520</b>	<b>\$0</b>
<b>0541</b>	<b>ZIONSVILLE CIVIL TOWN</b>				
0101	GENERAL	\$239,128	\$227,054	\$9,029	\$0
0180	DEBT SERVICE	\$1,158,918	\$1,091,702	\$41,283	\$0
0708	MOTOR VEHICLE HIGHWAY	\$669,737	\$630,893	\$23,857	\$0
1135	POLICE	\$1,369,917	\$1,290,463	\$48,799	\$0
1181	FIRE BUILDING DEBT	\$41,593	\$40,120	\$1,267	\$0
1187	EMERGENCY FIRE LOAN	\$230,432	\$222,275	\$7,019	\$0
1301	PARK & RECREATION	\$362,487	\$344,185	\$13,687	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$408,035	\$387,433	\$15,407	\$0
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$1,753,602	\$1,665,062	\$66,213	\$0
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT	\$455,481	\$432,484	\$17,198	\$0
<b>Unit Total:</b>		<b>\$6,689,330</b>	<b>\$6,331,671</b>	<b>\$243,760</b>	<b>\$0</b>
<b>0615</b>	<b>WESTERN BOONE COUNTY SCHOOL CORPORATION</b>				
0180	DEBT SERVICE	\$2,908,221	\$2,945,912	\$96,053	\$0
1214	CAPITAL PROJECTS (School)	\$1,166,784	\$1,181,905	\$38,537	\$0
6301	TRANSPORTATION	\$1,078,889	\$1,092,872	\$35,634	\$0
6302	BUS REPLACEMENT	\$486,246	\$492,547	\$16,060	\$0
<b>Unit Total:</b>		<b>\$5,640,140</b>	<b>\$5,713,237</b>	<b>\$186,283</b>	<b>\$0</b>
<b>0630</b>	<b>ZIONSVILLE COMMUNITY SCHOOL CORPORATION</b>				

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0180	DEBT SERVICE	\$17,612,633	\$16,640,794	\$705,392	\$0
0186	SCHOOL PENSION DEBT	\$739,813	\$698,991	\$29,630	\$0
1214	CAPITAL PROJECTS (School)	\$4,053,313	\$3,829,657	\$162,337	\$0
6301	TRANSPORTATION	\$2,843,778	\$2,686,862	\$113,894	\$0
6302	BUS REPLACEMENT	\$54,801	\$51,777	\$2,195	\$0
<b>Unit Total:</b>		<b>\$25,304,338</b>	<b>\$23,908,081</b>	<b>\$1,013,447</b>	<b>\$0</b>
<b>0665</b>	<b>LEBANON COMMUNITY SCHOOL CORPORATION</b>				
0180	DEBT SERVICE	\$7,095,512	\$7,019,582	\$201,396	\$0
0186	SCHOOL PENSION DEBT	\$307,033	\$303,747	\$8,715	\$0
1214	CAPITAL PROJECTS (School)	\$2,498,464	\$2,471,728	\$70,915	\$0
6301	TRANSPORTATION	\$1,635,397	\$1,617,896	\$46,418	\$0
6302	BUS REPLACEMENT	\$324,969	\$321,492	\$9,224	\$0
<b>Unit Total:</b>		<b>\$11,861,375</b>	<b>\$11,734,444</b>	<b>\$336,669</b>	<b>\$0</b>
<b>3055</b>	<b>SHERIDAN COMMUNITY SCHOOLS</b>				
0180	DEBT SERVICE	\$469,364	\$487,667	\$21,433	\$0
0186	SCHOOL PENSION DEBT	\$32,834	\$34,114	\$1,499	\$0
1214	CAPITAL PROJECTS (School)	\$260,837	\$271,009	\$11,911	\$0
6301	TRANSPORTATION	\$204,856	\$212,845	\$9,355	\$0
6302	BUS REPLACEMENT	\$55,573	\$57,740	\$2,538	\$0
<b>Unit Total:</b>		<b>\$1,023,464</b>	<b>\$1,063,376</b>	<b>\$46,735</b>	<b>\$0</b>
<b>0015</b>	<b>LEBANON PUBLIC LIBRARY</b>				
0101	GENERAL	\$296,545	\$293,218	\$8,533	\$0
0283	LEASE RENTAL PAYMENT	\$648,692	\$641,414	\$18,666	\$0

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1220	LIBRARY CAPITAL PROJECTS	\$69,301	\$68,524	\$1,994	\$0
<b>Unit Total:</b>		<b>\$1,014,538</b>	<b>\$1,003,156</b>	<b>\$29,193</b>	<b>\$0</b>
<b>0016</b>	<b>THORNTOWN PUBLIC LIBRARY</b>				
0101	GENERAL	\$232,409	\$234,104	\$7,663	\$0
0283	LEASE RENTAL PAYMENT	\$179,413	\$180,722	\$5,916	\$0
1220	LIBRARY CAPITAL PROJECTS	\$20,149	\$20,296	\$664	\$0
<b>Unit Total:</b>		<b>\$431,971</b>	<b>\$435,122</b>	<b>\$14,243</b>	<b>\$0</b>
<b>0296</b>	<b>HUSSEY - MAYFIELD MEMORIAL LIBRARY</b>				
0101	GENERAL	\$767,213	\$724,880	\$30,727	\$0
0283	LEASE RENTAL PAYMENT	\$473,637	\$447,502	\$18,969	\$0
<b>Unit Total:</b>		<b>\$1,240,850</b>	<b>\$1,172,382</b>	<b>\$49,696</b>	<b>\$0</b>

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