

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

County: 29 Hamilton

Year: 2010

Fund	2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0000 HAMILTON COUNTY				
0101 GENERAL	\$29,107,210	\$28,749,087	\$1,493,172	\$0
0180 DEBT SERVICE	\$2,790,618	\$2,756,284	\$143,156	\$0
0182 BOND #2	\$70,649	\$69,779	\$3,624	\$0
0283 LEASE RENTAL PAYMENT	\$2,296,078	\$2,267,828	\$117,787	\$0
0590 CUMULATIVE COURT HOUSE	\$459,216	\$453,566	\$23,557	\$0
0792 COUNTY MAJOR BRIDGE	\$2,790,618	\$2,756,284	\$143,156	\$0
0801 HEALTH	\$1,024,404	\$1,011,800	\$52,551	\$0
1185 JAIL LEASE RENTAL	\$1,148,039	\$1,133,914	\$58,894	\$0
1186 JAIL BOND	\$1,713,228	\$1,692,149	\$87,887	\$0
1301 PARK & RECREATION	\$2,896,591	\$2,860,953	\$148,592	\$0
1380 PARK BOND	\$353,243	\$348,897	\$18,121	\$0
1381 PARK BOND #2	\$671,161	\$662,904	\$34,430	\$0
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$2,790,618	\$2,756,284	\$143,156	\$0
Unit Total:	\$48,111,673	\$47,519,729	\$2,468,083	\$0
0001 ADAMS TOWNSHIP				
0101 GENERAL	\$40,880	\$38,016	\$2,356	\$0
0840 TOWNSHIP ASSISTANCE	\$34,801	\$32,363	\$2,005	\$0
1111 FIRE	\$77,095	\$75,068	\$3,120	\$0
1190 CUMULATIVE FIRE (Township)	\$17,929	\$17,458	\$725	\$0
Unit Total:	\$170,705	\$162,905	\$8,206	\$0
0002 CLAY TOWNSHIP				
0101 GENERAL	\$94,163	\$95,910	\$5,112	\$0

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0180	DEBT SERVICE	\$4,304,610	\$4,384,460	\$233,695	\$0
0840	TOWNSHIP ASSISTANCE	\$134,519	\$137,014	\$7,303	\$0
1111	FIRE	\$1,533,223	\$1,599,063	\$132,586	\$0
Unit Total:		\$6,066,515	\$6,216,448	\$378,696	\$0
0003	DELAWARE TOWNSHIP				
0101	GENERAL	\$96,963	\$101,031	\$5,468	\$0
0180	DEBT SERVICE	\$274,727	\$286,255	\$15,493	\$0
0840	TOWNSHIP ASSISTANCE	\$150,061	\$156,358	\$8,463	\$0
1111	FIRE	\$134,926	\$139,271	\$5,547	\$0
1190	CUMULATIVE FIRE (Township)	\$19,292	\$19,913	\$793	\$0
Unit Total:		\$675,969	\$702,828	\$35,764	\$0
0004	FALL CREEK TOWNSHIP				
0101	GENERAL	\$154,231	\$154,929	\$6,255	\$0
0180	DEBT SERVICE	\$107,962	\$108,450	\$4,378	\$0
0840	TOWNSHIP ASSISTANCE	\$77,115	\$77,464	\$3,127	\$0
1111	FIRE	\$1,044,778	\$1,081,156	\$61,532	\$0
1190	CUMULATIVE FIRE (Township)	\$102,651	\$106,225	\$6,046	\$0
Unit Total:		\$1,486,737	\$1,528,224	\$81,338	\$0
0005	JACKSON TOWNSHIP				
0101	GENERAL	\$46,810	\$46,395	\$2,684	\$0
0840	TOWNSHIP ASSISTANCE	\$22,885	\$22,682	\$1,312	\$0
1111	FIRE	\$93,556	\$94,419	\$4,075	\$0
1181	FIRE BUILDING DEBT	\$11,534	\$11,641	\$502	\$0

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1190	CUMULATIVE FIRE (Township)	\$30,502	\$30,783	\$1,328	\$0
Unit Total:		\$205,287	\$205,920	\$9,902	\$0
0006	NOBLESVILLE TOWNSHIP				
0101	GENERAL	\$28,363	\$25,928	\$1,698	\$0
0840	TOWNSHIP ASSISTANCE	\$106,362	\$97,229	\$6,367	\$0
1111	FIRE	\$648,856	\$664,455	\$31,902	\$0
1312	RECREATION	\$37,818	\$34,570	\$2,264	\$0
Unit Total:		\$821,399	\$822,182	\$42,230	\$0
0007	WASHINGTON TOWNSHIP				
0101	GENERAL	\$24,190	\$21,503	\$988	\$0
0180	DEBT SERVICE	\$56,443	\$50,174	\$2,306	\$0
0840	TOWNSHIP ASSISTANCE	\$48,380	\$43,007	\$1,977	\$0
1111	FIRE	\$429,721	\$416,573	\$19,280	\$0
1190	CUMULATIVE FIRE (Township)	\$55,756	\$54,050	\$2,502	\$0
1312	RECREATION	\$48,380	\$43,007	\$1,977	\$0
Unit Total:		\$662,870	\$628,313	\$29,030	\$0
0008	WAYNE TOWNSHIP				
0101	GENERAL	\$19,955	\$19,604	\$991	\$0
0840	TOWNSHIP ASSISTANCE	\$23,191	\$22,783	\$1,152	\$0
1111	FIRE	\$68,754	\$70,295	\$3,074	\$0
1190	CUMULATIVE FIRE (Township)	\$18,460	\$18,874	\$825	\$0
Unit Total:		\$130,360	\$131,556	\$6,043	\$0
0009	WHITE RIVER TOWNSHIP				

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0101	GENERAL	\$6,236	\$6,159	\$246	\$0
0840	TOWNSHIP ASSISTANCE	\$8,041	\$7,942	\$317	\$0
1111	FIRE	\$53,659	\$52,998	\$2,113	\$0
1181	FIRE BUILDING DEBT	\$110,764	\$109,399	\$4,362	\$0
1190	CUMULATIVE FIRE (Township)	\$22,973	\$22,690	\$905	\$0
Unit Total:		\$201,673	\$199,188	\$7,943	\$0
0323	CARMEL CIVIL CITY				
0101	GENERAL	\$24,864,015	\$25,148,191	\$1,147,033	\$0
0283	LEASE RENTAL PAYMENT	\$722,349	\$730,605	\$33,324	\$0
0708	MOTOR VEHICLE HIGHWAY	\$7,011,674	\$7,091,812	\$323,464	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,797,726	\$1,818,272	\$82,933	\$0
2482	REDEVELOPMENT BOND	\$1,797,726	\$1,818,272	\$82,933	\$0
Unit Total:		\$36,193,490	\$36,607,153	\$1,669,687	\$0
0413	NOBLESVILLE CIVIL CITY				
0101	GENERAL	\$14,686,020	\$13,183,753	\$923,632	\$0
0180	DEBT SERVICE	\$112,107	\$100,639	\$7,051	\$0
0181	DEBT PAYMENT	\$606,697	\$544,636	\$38,156	\$0
0283	LEASE RENTAL PAYMENT	\$1,257,357	\$1,128,739	\$79,078	\$0
0708	MOTOR VEHICLE HIGHWAY	\$2,450,967	\$2,200,252	\$154,146	\$0
0781	THOROUGHFARE BOND	\$468,212	\$420,317	\$29,447	\$0
1181	FIRE BUILDING DEBT	\$507,779	\$455,837	\$31,935	\$0
1182	FIRE EQUIPMENT DEBT	\$10,991	\$9,867	\$691	\$0
1191	CUMULATIVE FIRE SPECIAL	\$435,239	\$390,717	\$27,373	\$0

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1303	PARK	\$1,395,842	\$1,253,058	\$87,787	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$657,255	\$590,023	\$41,336	\$0
Unit Total:		\$22,588,466	\$20,277,840	\$1,420,632	\$0
0639	ARCADIA CIVIL TOWN				
0101	GENERAL	\$115,807	\$115,328	\$12,997	\$0
0708	MOTOR VEHICLE HIGHWAY	\$117,854	\$117,366	\$13,226	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$6,626	\$6,599	\$744	\$0
6290	CUMULATIVE SEWER	\$44,061	\$43,879	\$4,945	\$0
Unit Total:		\$284,348	\$283,172	\$31,912	\$0
0640	ATLANTA CIVIL TOWN				
0101	GENERAL	\$81,671	\$86,102	\$10,044	\$0
Unit Total:		\$81,671	\$86,102	\$10,044	\$0
0641	CICERO CIVIL TOWN				
0101	GENERAL	\$907,541	\$875,894	\$55,302	\$0
1181	FIRE BUILDING DEBT	\$114,983	\$110,973	\$7,007	\$0
1182	FIRE EQUIPMENT DEBT	\$58,572	\$56,529	\$3,569	\$0
1301	PARK & RECREATION	\$199,923	\$192,951	\$12,182	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$105,257	\$101,586	\$6,414	\$0
Unit Total:		\$1,386,276	\$1,337,934	\$84,474	\$0
0642	FISHERS CIVIL TOWN				
0101	GENERAL	\$14,363,392	\$14,521,229	\$635,084	\$0
0180	DEBT SERVICE	\$880,897	\$890,587	\$38,949	\$0
0182	BOND #2	\$459,976	\$465,053	\$20,338	\$0

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0185	BOND #5	\$190,933	\$193,031	\$8,442	\$0
0283	LEASE RENTAL PAYMENT	\$685,624	\$693,180	\$30,315	\$0
0781	THOROUGHFARE BOND	\$1,562,182	\$1,579,346	\$69,073	\$0
0783	STREET BOND	\$2,347,612	\$2,373,394	\$103,801	\$0
1380	PARK BOND	\$151,879	\$153,559	\$6,715	\$0
1381	PARK BOND #2	\$212,630	\$214,955	\$9,401	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,145,600	\$1,158,187	\$50,653	\$0
Unit Total:		\$22,000,725	\$22,242,521	\$972,772	\$0
0643	SHERIDAN CIVIL TOWN				
0101	GENERAL	\$586,796	\$496,308	\$53,173	\$0
0182	BOND #2	\$25,248	\$21,354	\$2,288	\$0
0283	LEASE RENTAL PAYMENT	\$41,745	\$35,308	\$3,783	\$0
0708	MOTOR VEHICLE HIGHWAY	\$215,395	\$182,180	\$19,518	\$0
0986	STORM SEWER BOND	\$89,945	\$76,075	\$8,150	\$0
1191	CUMULATIVE FIRE SPECIAL	\$8,966	\$7,583	\$812	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$13,485	\$11,405	\$1,222	\$0
Unit Total:		\$981,580	\$830,214	\$88,946	\$0
0644	WESTFIELD CIVIL CITY				
0101	GENERAL	\$6,370,132	\$5,203,818	\$261,674	\$0
0180	DEBT SERVICE	\$457,543	\$373,950	\$18,795	\$0
0182	BOND #2	\$168,475	\$137,539	\$6,921	\$0
0183	BOND #3	\$322,763	\$263,847	\$13,259	\$0
0708	MOTOR VEHICLE HIGHWAY	\$276,654	\$226,001	\$11,365	\$0

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1111	FIRE	\$3,830,592	\$3,129,244	\$157,354	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$289,068	\$236,052	\$11,874	\$0
Unit Total:		\$11,715,227	\$9,570,452	\$481,240	\$0
3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION				
0021	REFERENDUM FUND - EXEMPT OPERATING	\$5,662,910	\$5,828,448	\$268,685	\$0
0180	DEBT SERVICE	\$31,497,106	\$32,087,136	\$1,494,428	\$0
0186	SCHOOL PENSION DEBT	\$373,752	\$380,754	\$17,733	\$0
1214	CAPITAL PROJECTS (School)	\$13,602,310	\$13,857,120	\$645,382	\$0
6301	TRANSPORTATION	\$10,006,362	\$10,193,810	\$474,767	\$0
6302	BUS REPLACEMENT	\$2,004,670	\$2,042,223	\$95,115	\$0
Unit Total:		\$63,147,110	\$64,389,491	\$2,996,111	\$0
3025	HAMILTON HEIGHTS SCHOOL CORPORATION				
0180	DEBT SERVICE	\$4,131,927	\$4,091,862	\$219,123	\$0
0186	SCHOOL PENSION DEBT	\$154,631	\$153,131	\$8,200	\$0
1214	CAPITAL PROJECTS (School)	\$1,570,940	\$1,555,707	\$83,310	\$0
6301	TRANSPORTATION	\$1,324,625	\$1,311,781	\$70,247	\$0
6302	BUS REPLACEMENT	\$244,946	\$242,571	\$12,990	\$0
Unit Total:		\$7,427,069	\$7,355,052	\$393,870	\$0
3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION				
0180	DEBT SERVICE	\$20,482,895	\$18,207,933	\$836,868	\$0
0186	SCHOOL PENSION DEBT	\$366,882	\$326,134	\$14,990	\$0
1214	CAPITAL PROJECTS (School)	\$5,557,656	\$4,940,387	\$227,069	\$0
6301	TRANSPORTATION	\$2,926,992	\$2,601,901	\$119,588	\$0

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6302	BUS REPLACEMENT	\$681,352	\$605,677	\$27,838	\$0
Unit Total:		\$30,015,777	\$26,682,032	\$1,226,353	\$0
3055	SHERIDAN COMMUNITY SCHOOLS				
0180	DEBT SERVICE	\$964,982	\$897,384	\$55,604	\$0
0186	SCHOOL PENSION DEBT	\$67,505	\$62,776	\$3,890	\$0
1214	CAPITAL PROJECTS (School)	\$536,264	\$498,698	\$30,901	\$0
6301	TRANSPORTATION	\$421,171	\$391,667	\$24,269	\$0
6302	BUS REPLACEMENT	\$114,255	\$106,251	\$6,584	\$0
Unit Total:		\$2,104,177	\$1,956,777	\$121,247	\$0
3060	CARMEL-CLAY SCHOOL CORPORATION				
0021	REFERENDUM FUND - EXEMPT OPERATING	\$1,997,608	\$2,045,577	\$108,449	\$0
0180	DEBT SERVICE	\$15,093,039	\$15,373,014	\$819,392	\$0
0186	SCHOOL PENSION DEBT	\$3,726,178	\$3,795,298	\$202,292	\$0
1214	CAPITAL PROJECTS (School)	\$15,227,558	\$15,510,028	\$826,695	\$0
6301	TRANSPORTATION	\$6,490,545	\$6,610,944	\$352,368	\$0
6302	BUS REPLACEMENT	\$914,730	\$931,698	\$49,660	\$0
Unit Total:		\$43,449,658	\$44,266,560	\$2,358,856	\$0
3070	NOBLESVILLE SCHOOL CORPORATION				
0180	DEBT SERVICE	\$14,110,662	\$12,899,085	\$844,708	\$0
0186	SCHOOL PENSION DEBT	\$588,535	\$538,002	\$35,232	\$0
1214	CAPITAL PROJECTS (School)	\$6,944,242	\$6,347,992	\$415,704	\$0
6301	TRANSPORTATION	\$3,911,750	\$3,575,877	\$234,170	\$0
6302	BUS REPLACEMENT	\$853,258	\$779,995	\$51,079	\$0

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Unit Total:		\$26,408,447	\$24,140,950	\$1,580,892	\$0
0075	HAMILTON NORTH PUBLIC LIBRARY				
	0101 GENERAL	\$161,235	\$159,805	\$9,245	\$0
	0283 LEASE RENTAL PAYMENT	\$266,818	\$264,451	\$15,299	\$0
Unit Total:		\$428,053	\$424,256	\$24,543	\$0
0076	CARMEL-CLAY PUBLIC LIBRARY				
	0101 GENERAL	\$2,354,084	\$2,397,752	\$127,802	\$0
	0283 LEASE RENTAL PAYMENT	\$1,419,176	\$1,445,502	\$77,046	\$0
	1220 LIBRARY CAPITAL PROJECTS	\$645,691	\$657,669	\$35,054	\$0
Unit Total:		\$4,418,951	\$4,500,923	\$239,902	\$0
0077	HAMILTON EAST PUBLIC LIBRARY				
	0101 GENERAL	\$2,961,780	\$2,926,038	\$151,355	\$0
	0283 LEASE RENTAL PAYMENT	\$1,974,520	\$1,950,692	\$100,904	\$0
Unit Total:		\$4,936,300	\$4,876,731	\$252,259	\$0
0078	SHERIDAN PUBLIC LIBRARY				
	0101 GENERAL	\$79,035	\$73,499	\$4,554	\$0
	0283 LEASE RENTAL PAYMENT	\$63,731	\$59,267	\$3,672	\$0
Unit Total:		\$142,766	\$132,765	\$8,227	\$0
0079	WESTFIELD PUBLIC LIBRARY				
	0101 GENERAL	\$481,784	\$428,274	\$19,684	\$0
	0283 LEASE RENTAL PAYMENT	\$223,758	\$198,906	\$9,142	\$0
Unit Total:		\$705,542	\$627,180	\$28,826	\$0

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1053	HAMILTON COUNTY SOLID WASTE MANAGEMENT D				<u>Levy Excess Amount</u>
	0101 GENERAL		\$529,864	\$523,345	\$27,182
	Unit Total:		<u>\$529,864</u>	<u>\$523,345</u>	<u>\$27,182</u>
					\$0

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