

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

County: 32      Hendricks

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
<b>0000</b>	<b>HENDRICKS COUNTY</b>				
0101	GENERAL	\$14,273,298	\$13,407,301	\$711,294	\$0
0123	2006 REASSESSMENT	\$300,203	\$281,989	\$14,960	\$0
0182	BOND #2	\$300,203	\$281,989	\$14,960	\$0
0281	LOAN & INTEREST PAYMENT	\$1,562,421	\$1,467,625	\$77,861	\$0
0283	LEASE RENTAL PAYMENT	\$798,268	\$749,835	\$39,781	\$0
0790	CUMULATIVE BRIDGE	\$1,391,851	\$1,307,404	\$69,362	\$0
0801	HEALTH	\$743,685	\$698,564	\$37,061	\$0
0905	DRAIN IMPROVEMENT	\$245,621	\$230,718	\$12,240	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,234,927	\$1,160,001	\$61,541	\$0
	<b>Unit Total:</b>	<b>\$20,850,477</b>	<b>\$19,585,427</b>	<b>\$1,039,061</b>	<b>\$0</b>
<b>0001</b>	<b>BROWN TOWNSHIP</b>				
0101	GENERAL	\$7,022	\$6,506	\$300	\$0
1181	FIRE BUILDING DEBT	\$192,004	\$180,287	\$7,376	\$0
	<b>Unit Total:</b>	<b>\$199,026</b>	<b>\$186,793</b>	<b>\$7,676</b>	<b>\$0</b>
<b>0002</b>	<b>CENTER TOWNSHIP</b>				
0101	GENERAL	\$15,787	\$15,334	\$996	\$0
0840	TOWNSHIP ASSISTANCE	\$15,278	\$14,839	\$964	\$0
1111	FIRE	\$131,816	\$133,902	\$6,271	\$0
1182	FIRE EQUIPMENT DEBT	\$19,772	\$20,085	\$941	\$0
1187	EMERGENCY FIRE LOAN	\$270,222	\$274,499	\$12,856	\$0
1190	CUMULATIVE FIRE (Township)	\$28,999	\$29,458	\$1,380	\$0

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<b>Unit Total:</b>		<b>\$481,874</b>	<b>\$488,117</b>	<b>\$23,407</b>	<b>\$0</b>
<b>0003</b>	<b>CLAY TOWNSHIP</b>				
	0101 GENERAL	\$8,422	\$8,713	\$560	\$0
	0840 TOWNSHIP ASSISTANCE	\$3,088	\$3,195	\$205	\$0
	1111 FIRE	\$48,812	\$49,983	\$2,394	\$0
<b>Unit Total:</b>		<b>\$60,322</b>	<b>\$61,891</b>	<b>\$3,159</b>	<b>\$0</b>
<b>0004</b>	<b>EEL RIVER TOWNSHIP</b>				
	0101 GENERAL	\$19,909	\$20,328	\$1,072	\$0
	0840 TOWNSHIP ASSISTANCE	\$10,658	\$10,883	\$574	\$0
	1111 FIRE	\$35,896	\$37,112	\$1,788	\$0
	1190 CUMULATIVE FIRE (Township)	\$10,470	\$10,824	\$522	\$0
<b>Unit Total:</b>		<b>\$76,933</b>	<b>\$79,147</b>	<b>\$3,955</b>	<b>\$0</b>
<b>0005</b>	<b>FRANKLIN TOWNSHIP</b>				
	0101 GENERAL	\$8,964	\$9,402	\$705	\$0
	0840 TOWNSHIP ASSISTANCE	\$13,230	\$13,876	\$1,041	\$0
	1111 FIRE	\$24,340	\$25,435	\$1,796	\$0
	1190 CUMULATIVE FIRE (Township)	\$7,614	\$7,957	\$562	\$0
<b>Unit Total:</b>		<b>\$54,148</b>	<b>\$56,670</b>	<b>\$4,104</b>	<b>\$0</b>
<b>0006</b>	<b>GUILFORD TOWNSHIP</b>				
	0101 GENERAL	\$343,494	\$346,359	\$18,974	\$0
	0840 TOWNSHIP ASSISTANCE	\$41,999	\$42,350	\$2,320	\$0
	1312 RECREATION	\$94,498	\$95,287	\$5,220	\$0
<b>Unit Total:</b>		<b>\$479,991</b>	<b>\$483,995</b>	<b>\$26,514</b>	<b>\$0</b>

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<b>0007</b>	<b>LIBERTY TOWNSHIP</b>				
	0101    GENERAL	\$51,434	\$53,609	\$3,373	\$0
	0840    TOWNSHIP ASSISTANCE	\$9,759	\$10,172	\$640	\$0
	1111    FIRE	\$122,812	\$127,963	\$7,782	\$0
	<b>Unit Total:</b>	<b>\$184,005</b>	<b>\$191,744</b>	<b>\$11,795</b>	<b>\$0</b>
<b>0008</b>	<b>LINCOLN TOWNSHIP</b>				
	0101    GENERAL	\$85,976	\$76,067	\$3,401	\$0
	0840    TOWNSHIP ASSISTANCE	\$4,844	\$4,285	\$192	\$0
	1182    FIRE EQUIPMENT DEBT	\$128,584	\$113,490	\$5,674	\$0
	<b>Unit Total:</b>	<b>\$219,404</b>	<b>\$193,843</b>	<b>\$9,266</b>	<b>\$0</b>
<b>0009</b>	<b>MARION TOWNSHIP</b>				
	0101    GENERAL	\$5,939	\$6,017	\$261	\$0
	0840    TOWNSHIP ASSISTANCE	\$6,137	\$6,217	\$269	\$0
	1111    FIRE	\$28,606	\$28,981	\$1,256	\$0
	<b>Unit Total:</b>	<b>\$40,682</b>	<b>\$41,215</b>	<b>\$1,786</b>	<b>\$0</b>
<b>0010</b>	<b>MIDDLE TOWNSHIP</b>				
	0101    GENERAL	\$14,800	\$12,544	\$650	\$0
	0840    TOWNSHIP ASSISTANCE	\$12,384	\$10,496	\$544	\$0
	1111    FIRE	\$384,734	\$329,391	\$16,851	\$0
	1187    EMERGENCY FIRE LOAN	\$424,259	\$363,231	\$18,582	\$0
	1190    CUMULATIVE FIRE (Township)	\$94,691	\$81,070	\$4,147	\$0
	<b>Unit Total:</b>	<b>\$930,868</b>	<b>\$796,732</b>	<b>\$40,774</b>	<b>\$0</b>
<b>0011</b>	<b>UNION TOWNSHIP</b>				

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0101	GENERAL	\$19,919	\$20,064	\$1,392	\$0
0840	TOWNSHIP ASSISTANCE	\$13,425	\$13,523	\$939	\$0
1111	FIRE	\$12,352	\$12,514	\$706	\$0
1190	CUMULATIVE FIRE (Township)	\$10,207	\$10,341	\$584	\$0
<b>Unit Total:</b>		<b>\$55,903</b>	<b>\$56,442</b>	<b>\$3,621</b>	<b>\$0</b>
<b>0012</b>	<b>WASHINGTON TOWNSHIP</b>				
0101	GENERAL	\$294,266	\$264,237	\$13,775	\$0
0840	TOWNSHIP ASSISTANCE	\$100,132	\$89,914	\$4,687	\$0
1111	FIRE	\$1,979,885	\$1,790,594	\$88,698	\$0
1182	FIRE EQUIPMENT DEBT	\$317,004	\$286,696	\$14,202	\$0
1187	EMERGENCY FIRE LOAN	\$2,977,242	\$2,692,597	\$133,380	\$0
1190	CUMULATIVE FIRE (Township)	\$177,967	\$160,952	\$7,973	\$0
1312	RECREATION	\$249,309	\$223,867	\$11,670	\$0
1380	PARK BOND	\$514,966	\$462,414	\$24,106	\$0
<b>Unit Total:</b>		<b>\$6,610,771</b>	<b>\$5,971,271</b>	<b>\$298,490</b>	<b>\$0</b>
<b>0502</b>	<b>BROWNSBURG CIVIL TOWN</b>				
0101	GENERAL	\$4,254,310	\$3,758,723	\$170,100	\$0
0708	MOTOR VEHICLE HIGHWAY	\$86,081	\$76,053	\$3,442	\$0
1181	FIRE BUILDING DEBT	\$364,409	\$321,959	\$14,570	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$453,359	\$400,547	\$18,127	\$0
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$5,010,907	\$4,488,603	\$203,454	\$0
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT	\$562,467	\$503,839	\$22,837	\$0
<b>Unit Total:</b>		<b>\$10,731,533</b>	<b>\$9,549,725</b>	<b>\$432,529</b>	<b>\$0</b>

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<b>0503</b>	<b>PLAINFIELD CIVIL TOWN</b>				
	0101    GENERAL	\$3,084,132	\$3,041,876	\$182,140	\$0
	0283    LEASE RENTAL PAYMENT	\$516,713	\$509,634	\$30,516	\$0
	0708    MOTOR VEHICLE HIGHWAY	\$488,822	\$482,125	\$28,869	\$0
	1303    PARK	\$1,246,277	\$1,229,201	\$73,602	\$0
	1380    PARK BOND	\$1,702,805	\$1,679,474	\$100,563	\$0
	2390    CUMULATIVE CAPITAL IMP (RATE)	\$1,120,035	\$1,104,689	\$66,146	\$0
	8604    SPECL FIRE PROTECTION TERRITORY GENERAL	\$4,736,670	\$4,686,469	\$268,582	\$0
	8692    SPECL FIRE PROTECTION TERRITORY EQUIPMENT	\$562,756	\$556,792	\$31,910	\$0
	<b>Unit Total:</b>	<b>\$13,458,210</b>	<b>\$13,290,259</b>	<b>\$782,326</b>	<b>\$0</b>
<b>0537</b>	<b>JAMESTOWN CIVIL TOWN</b>				
	0101    GENERAL	\$3,027	\$2,790	\$2	\$0
	1191    CUMULATIVE FIRE SPECIAL	\$80	\$74	\$0	\$0
	2391    CUMULATIVE CAPITAL DEVELOPMENT	\$121	\$111	\$0	\$0
	<b>Unit Total:</b>	<b>\$3,228</b>	<b>\$2,975</b>	<b>\$2</b>	<b>\$0</b>
<b>0659</b>	<b>AMO CIVIL TOWN</b>				
	0101    GENERAL	\$55,249	\$56,396	\$5,363	\$0
	<b>Unit Total:</b>	<b>\$55,249</b>	<b>\$56,396</b>	<b>\$5,363</b>	<b>\$0</b>
<b>0660</b>	<b>CLAYTON CIVIL TOWN</b>				
	0101    GENERAL	\$116,319	\$120,083	\$8,966	\$0
	<b>Unit Total:</b>	<b>\$116,319</b>	<b>\$120,083</b>	<b>\$8,966</b>	<b>\$0</b>
<b>0661</b>	<b>COATSVILLE CIVIL TOWN</b>				
	0101    GENERAL	\$91,354	\$100,335	\$13,067	\$0

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<b>Unit Total:</b>		<b>\$91,354</b>	<b>\$100,335</b>	<b>\$13,067</b>	<b>\$0</b>
<b>0662</b>	<b>DANVILLE CIVIL TOWN</b>				
	0101    GENERAL	\$1,911,539	\$1,806,654	\$137,866	\$0
	0180    DEBT SERVICE	\$193,338	\$182,729	\$13,944	\$0
	1380    PARK BOND	\$117,544	\$111,095	\$8,478	\$0
	2391    CUMULATIVE CAPITAL DEVELOPMENT	\$32,116	\$30,354	\$2,316	\$0
<b>Unit Total:</b>		<b>\$2,254,537</b>	<b>\$2,130,832</b>	<b>\$162,604</b>	<b>\$0</b>
<b>0663</b>	<b>LIZTON CIVIL TOWN</b>				
	0101    GENERAL	\$95,048	\$92,753	\$13,139	\$0
<b>Unit Total:</b>		<b>\$95,048</b>	<b>\$92,753</b>	<b>\$13,139</b>	<b>\$0</b>
<b>0664</b>	<b>NORTH SALEM CIVIL TOWN</b>				
	0101    GENERAL	\$99,790	\$92,994	\$8,684	\$0
	0708    MOTOR VEHICLE HIGHWAY	\$14,528	\$13,538	\$1,264	\$0
<b>Unit Total:</b>		<b>\$114,318</b>	<b>\$106,533</b>	<b>\$9,948</b>	<b>\$0</b>
<b>0665</b>	<b>PITTSBORO CIVIL TOWN</b>				
	0101    GENERAL	\$243,454	\$179,486	\$12,903	\$0
	0708    MOTOR VEHICLE HIGHWAY	\$196,940	\$145,193	\$10,437	\$0
	1303    PARK	\$61,285	\$45,182	\$3,248	\$0
<b>Unit Total:</b>		<b>\$501,679</b>	<b>\$369,861</b>	<b>\$26,588</b>	<b>\$0</b>
<b>0666</b>	<b>STILESVILLE CIVIL TOWN</b>				
	0101    GENERAL	\$30,490	\$33,042	\$3,735	\$0
	2391    CUMULATIVE CAPITAL DEVELOPMENT	\$3,599	\$3,901	\$441	\$0

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<b>Unit Total:</b>		<b>\$34,089</b>	<b>\$36,943</b>	<b>\$4,176</b>	<b>\$0</b>
<b>0969</b>	<b>AVON CIVIL TOWN</b>				
	0101 GENERAL	\$2,143,036	\$1,865,386	\$92,710	\$0
	0181 DEBT PAYMENT	\$354,872	\$308,895	\$15,352	\$0
	0708 MOTOR VEHICLE HIGHWAY	\$199,768	\$173,886	\$8,642	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$211,137	\$183,782	\$9,134	\$0
<b>Unit Total:</b>		<b>\$2,908,813</b>	<b>\$2,531,948</b>	<b>\$125,838</b>	<b>\$0</b>
<b>3295</b>	<b>NORTHWEST HENDRICKS SCHOOL CORPORATION</b>				
	0180 DEBT SERVICE	\$4,462,088	\$4,068,138	\$225,865	\$0
	0186 SCHOOL PENSION DEBT	\$249,583	\$227,548	\$12,634	\$0
	1214 CAPITAL PROJECTS (School)	\$1,218,493	\$1,110,915	\$61,678	\$0
	6301 TRANSPORTATION	\$791,898	\$721,983	\$40,085	\$0
	6302 BUS REPLACEMENT	\$1,100,322	\$1,003,176	\$55,697	\$0
<b>Unit Total:</b>		<b>\$7,822,384</b>	<b>\$7,131,759</b>	<b>\$395,958</b>	<b>\$0</b>
<b>3305</b>	<b>BROWNSBURG COMMUNITY SCHOOL CORPORATION</b>				
	0180 DEBT SERVICE	\$16,985,566	\$15,247,123	\$688,668	\$0
	0186 SCHOOL PENSION DEBT	\$439,523	\$394,539	\$17,820	\$0
	1214 CAPITAL PROJECTS (School)	\$4,724,439	\$4,240,901	\$191,549	\$0
	6301 TRANSPORTATION	\$3,306,057	\$2,967,687	\$134,042	\$0
	6302 BUS REPLACEMENT	\$1,660,033	\$1,490,131	\$67,305	\$0
<b>Unit Total:</b>		<b>\$27,115,618</b>	<b>\$24,340,381</b>	<b>\$1,099,384</b>	<b>\$0</b>
<b>3315</b>	<b>AVON COMMUNITY SCHOOL CORPORATION</b>				
	0180 DEBT SERVICE	\$21,771,632	\$19,549,839	\$1,019,142	\$0

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0186	SCHOOL PENSION DEBT	\$1,320,112	\$1,185,395	\$61,795	\$0
1214	CAPITAL PROJECTS (School)	\$4,884,006	\$4,385,594	\$228,623	\$0
6301	TRANSPORTATION	\$5,891,460	\$5,290,237	\$275,782	\$0
6302	BUS REPLACEMENT	\$743,840	\$667,931	\$34,819	\$0
<b>Unit Total:</b>		<b>\$34,611,050</b>	<b>\$31,078,996</b>	<b>\$1,620,161</b>	<b>\$0</b>
<b>3325</b>	<b>DANVILLE COMMUNITY SCHOOL CORPORATION</b>				
0180	DEBT SERVICE	\$4,964,529	\$4,855,645	\$297,648	\$0
0186	SCHOOL PENSION DEBT	\$306,558	\$299,834	\$18,380	\$0
1214	CAPITAL PROJECTS (School)	\$1,627,675	\$1,591,976	\$97,587	\$0
6301	TRANSPORTATION	\$1,130,127	\$1,105,340	\$67,757	\$0
6302	BUS REPLACEMENT	\$364,341	\$356,350	\$21,844	\$0
<b>Unit Total:</b>		<b>\$8,393,230</b>	<b>\$8,209,146</b>	<b>\$503,215</b>	<b>\$0</b>
<b>3330</b>	<b>PLAINFIELD COMMUNITY SCHOOL CORPORATION</b>				
0180	DEBT SERVICE	\$10,882,303	\$10,973,078	\$601,130	\$0
0186	SCHOOL PENSION DEBT	\$413,993	\$417,446	\$22,869	\$0
1214	CAPITAL PROJECTS (School)	\$3,784,431	\$3,815,999	\$209,049	\$0
6301	TRANSPORTATION	\$1,610,971	\$1,624,409	\$88,989	\$0
6302	BUS REPLACEMENT	\$683,988	\$689,693	\$37,783	\$0
<b>Unit Total:</b>		<b>\$17,375,686</b>	<b>\$17,520,625</b>	<b>\$959,820</b>	<b>\$0</b>
<b>3335</b>	<b>MILL CREEK COMMUNITY SCHOOL CORPORATION</b>				
0180	DEBT SERVICE	\$2,040,324	\$2,125,450	\$138,703	\$0
0186	SCHOOL PENSION DEBT	\$290,861	\$302,996	\$19,773	\$0
1214	CAPITAL PROJECTS (School)	\$895,354	\$932,709	\$60,867	\$0

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6301	TRANSPORTATION	\$727,797	\$758,162	\$49,476	\$0
6302	BUS REPLACEMENT	\$51,986	\$54,154	\$3,534	\$0
<b>Unit Total:</b>		<b>\$4,006,322</b>	<b>\$4,173,472</b>	<b>\$272,353</b>	<b>\$0</b>
<b>0083</b>	<b>WASHINGTON TOWNSHIP PUBLIC LIBRARY</b>				
0101	GENERAL	\$668,230	\$600,037	\$31,280	\$0
0180	DEBT SERVICE	\$510,879	\$458,744	\$23,915	\$0
1220	LIBRARY CAPITAL PROJECTS	\$116,480	\$104,594	\$5,452	\$0
<b>Unit Total:</b>		<b>\$1,295,589</b>	<b>\$1,163,375</b>	<b>\$60,647</b>	<b>\$0</b>
<b>0084</b>	<b>BROWNSBURG PUBLIC LIBRARY</b>				
0101	GENERAL	\$663,663	\$595,738	\$26,908	\$0
0283	LEASE RENTAL PAYMENT	\$490,305	\$440,123	\$19,879	\$0
1220	LIBRARY CAPITAL PROJECTS	\$108,568	\$97,456	\$4,402	\$0
<b>Unit Total:</b>		<b>\$1,262,536</b>	<b>\$1,133,317</b>	<b>\$51,189</b>	<b>\$0</b>
<b>0085</b>	<b>CLAYTON PUBLIC LIBRARY</b>				
0101	GENERAL	\$49,587	\$51,685	\$3,252	\$0
0281	LOAN & INTEREST PAYMENT	\$80,184	\$83,575	\$5,258	\$0
1220	LIBRARY CAPITAL PROJECTS	\$31,388	\$32,715	\$2,058	\$0
<b>Unit Total:</b>		<b>\$161,159</b>	<b>\$167,975</b>	<b>\$10,568</b>	<b>\$0</b>
<b>0086</b>	<b>COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY</b>				
0101	GENERAL	\$53,152	\$54,991	\$3,535	\$0
0180	DEBT SERVICE	\$107,147	\$110,854	\$7,126	\$0
<b>Unit Total:</b>		<b>\$160,299</b>	<b>\$165,845</b>	<b>\$10,660</b>	<b>\$0</b>
<b>0087</b>	<b>DANVILLE PUBLIC LIBRARY</b>				

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0101	GENERAL	\$381,951	\$370,972	\$24,091	\$0
0180	DEBT SERVICE	\$205,235	\$199,336	\$12,945	\$0
<b>Unit Total:</b>		<b>\$587,186</b>	<b>\$570,307</b>	<b>\$37,037</b>	<b>\$0</b>
<b>0088</b>	<b>PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY</b>				
0101	GENERAL	\$1,031,981	\$1,040,590	\$57,006	\$0
0180	DEBT SERVICE	\$629,989	\$635,244	\$34,800	\$0
<b>Unit Total:</b>		<b>\$1,661,970</b>	<b>\$1,675,833</b>	<b>\$91,806</b>	<b>\$0</b>

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