

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

County: 18 Delaware

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
<b>0000</b>	<b>DELAWARE COUNTY</b>				
0101	GENERAL	\$16,395,450	\$14,130,543	\$1,604,198	\$0
0123	2006 REASSESSMENT	\$267,910	\$230,901	\$26,213	\$0
0180	DEBT SERVICE	\$297,678	\$256,556	\$29,126	\$0
0283	LEASE RENTAL PAYMENT	\$1,637,230	\$1,411,059	\$160,194	\$0
0790	CUMULATIVE BRIDGE	\$2,001,059	\$1,724,628	\$195,792	\$0
0801	HEALTH	\$724,350	\$624,287	\$70,873	\$0
	<b>Unit Total:</b>	<b>\$21,323,677</b>	<b>\$18,377,973</b>	<b>\$2,086,396</b>	<b>\$0</b>
<b>0001</b>	<b>CENTER TOWNSHIP</b>				
0101	GENERAL	\$159,755	\$118,071	\$15,840	\$0
0840	TOWNSHIP ASSISTANCE	\$1,774,488	\$1,311,479	\$175,949	\$0
1111	FIRE	\$368,858	\$367,104	\$45,733	\$0
1190	CUMULATIVE FIRE (Township)	\$28,200	\$28,066	\$3,496	\$0
1312	RECREATION	\$149,449	\$110,454	\$14,819	\$0
	<b>Unit Total:</b>	<b>\$2,480,750</b>	<b>\$1,935,175</b>	<b>\$255,838</b>	<b>\$0</b>
<b>0002</b>	<b>DELAWARE TOWNSHIP</b>				
0101	GENERAL	\$14,405	\$14,777	\$1,616	\$0
0840	TOWNSHIP ASSISTANCE	\$9,414	\$9,658	\$1,056	\$0
1111	FIRE	\$17,194	\$18,605	\$1,908	\$0
1190	CUMULATIVE FIRE (Township)	\$11,537	\$12,484	\$1,280	\$0
	<b>Unit Total:</b>	<b>\$52,550</b>	<b>\$55,523</b>	<b>\$5,861</b>	<b>\$0</b>
<b>0003</b>	<b>HAMILTON TOWNSHIP</b>				

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0101	GENERAL	\$9,788	\$10,038	\$862	\$0
0840	TOWNSHIP ASSISTANCE	\$8,483	\$8,700	\$747	\$0
1111	FIRE	\$63,536	\$66,505	\$5,889	\$0
1182	FIRE EQUIPMENT DEBT	\$55,594	\$58,192	\$5,153	\$0
1190	CUMULATIVE FIRE (Township)	\$48,874	\$51,158	\$4,530	\$0
<b>Unit Total:</b>		<b>\$186,275</b>	<b>\$194,592</b>	<b>\$17,181</b>	<b>\$0</b>
<b>0004</b>	<b>HARRISON TOWNSHIP</b>				
0101	GENERAL	\$31,770	\$33,932	\$3,363	\$0
1111	FIRE	\$19,907	\$20,926	\$2,139	\$0
1190	CUMULATIVE FIRE (Township)	\$25,377	\$26,677	\$2,727	\$0
<b>Unit Total:</b>		<b>\$77,054</b>	<b>\$81,536</b>	<b>\$8,229</b>	<b>\$0</b>
<b>0005</b>	<b>LIBERTY TOWNSHIP</b>				
0101	GENERAL	\$20,956	\$21,962	\$2,199	\$0
0840	TOWNSHIP ASSISTANCE	\$5,683	\$5,956	\$596	\$0
1111	FIRE	\$27,207	\$28,606	\$2,657	\$0
1190	CUMULATIVE FIRE (Township)	\$17,664	\$18,572	\$1,725	\$0
<b>Unit Total:</b>		<b>\$71,510</b>	<b>\$75,096</b>	<b>\$7,178</b>	<b>\$0</b>
<b>0006</b>	<b>MONROE TOWNSHIP</b>				
0101	GENERAL	\$13,888	\$13,806	\$1,123	\$0
0840	TOWNSHIP ASSISTANCE	\$19,530	\$19,415	\$1,579	\$0
1111	FIRE	\$44,810	\$44,546	\$3,624	\$0
1182	FIRE EQUIPMENT DEBT	\$35,913	\$35,702	\$2,904	\$0
1190	CUMULATIVE FIRE (Township)	\$17,034	\$16,934	\$1,378	\$0

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2120	CEMETERY	\$3,906	\$3,883	\$316	\$0
<b>Unit Total:</b>		<b>\$135,081</b>	<b>\$134,287</b>	<b>\$10,924</b>	<b>\$0</b>
<b>0007</b>	<b>MT. PLEASANT TOWNSHIP</b>				
0101	GENERAL	\$56,952	\$52,737	\$5,403	\$0
0840	TOWNSHIP ASSISTANCE	\$74,864	\$69,323	\$7,102	\$0
1111	FIRE	\$70,158	\$74,144	\$11,616	\$0
1182	FIRE EQUIPMENT DEBT	\$65,818	\$63,385	\$6,221	\$0
1190	CUMULATIVE FIRE (Township)	\$15,021	\$15,874	\$2,487	\$0
<b>Unit Total:</b>		<b>\$282,813</b>	<b>\$275,462</b>	<b>\$32,828</b>	<b>\$0</b>
<b>0008</b>	<b>NILES TOWNSHIP</b>				
0101	GENERAL	\$30,006	\$30,552	\$1,702	\$0
0840	TOWNSHIP ASSISTANCE	\$3,515	\$3,579	\$199	\$0
1111	FIRE	\$7,232	\$7,360	\$399	\$0
<b>Unit Total:</b>		<b>\$40,753</b>	<b>\$41,491</b>	<b>\$2,300</b>	<b>\$0</b>
<b>0009</b>	<b>PERRY TOWNSHIP</b>				
0101	GENERAL	\$8,049	\$7,918	\$522	\$0
0840	TOWNSHIP ASSISTANCE	\$1,994	\$1,961	\$129	\$0
1111	FIRE	\$10,043	\$9,879	\$651	\$0
1190	CUMULATIVE FIRE (Township)	\$10,782	\$10,605	\$699	\$0
<b>Unit Total:</b>		<b>\$30,868</b>	<b>\$30,363</b>	<b>\$2,002</b>	<b>\$0</b>
<b>0010</b>	<b>SALEM TOWNSHIP</b>				
0101	GENERAL	\$30,069	\$30,750	\$4,226	\$0
0840	TOWNSHIP ASSISTANCE	\$17,931	\$18,337	\$2,520	\$0

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1111	FIRE	\$51,203	\$52,138	\$5,366	\$0
1190	CUMULATIVE FIRE (Township)	\$11,016	\$11,217	\$1,154	\$0
<b>Unit Total:</b>		<b>\$110,219</b>	<b>\$112,443</b>	<b>\$13,266</b>	<b>\$0</b>
<b>0011</b>	<b>UNION TOWNSHIP</b>				
0101	GENERAL	\$11,424	\$11,087	\$1,117	\$0
0840	TOWNSHIP ASSISTANCE	\$13,571	\$13,171	\$1,327	\$0
1111	FIRE	\$17,378	\$17,813	\$1,488	\$0
1190	CUMULATIVE FIRE (Township)	\$8,008	\$8,209	\$686	\$0
<b>Unit Total:</b>		<b>\$50,381</b>	<b>\$50,280</b>	<b>\$4,617</b>	<b>\$0</b>
<b>0012</b>	<b>WASHINGTON TOWNSHIP</b>				
0101	GENERAL	\$16,453	\$16,571	\$1,249	\$0
1111	FIRE	\$19,618	\$20,124	\$1,126	\$0
<b>Unit Total:</b>		<b>\$36,071</b>	<b>\$36,694</b>	<b>\$2,376</b>	<b>\$0</b>
<b>0107</b>	<b>MUNCIE CIVIL CITY</b>				
0101	GENERAL	\$19,897,520	\$13,845,786	\$1,888,472	\$0
0280	BOND-GENERAL SINKING	\$51,124	\$35,609	\$4,852	\$0
0341	FIRE PENSION	\$1,400,802	\$974,720	\$132,950	\$0
0342	POLICE PENSION	\$3,524,158	\$2,452,303	\$334,477	\$0
1303	PARK	\$719,146	\$500,387	\$68,254	\$0
2120	CEMETERY	\$373,206	\$259,715	\$35,421	\$0
<b>Unit Total:</b>		<b>\$25,965,956</b>	<b>\$18,068,520</b>	<b>\$2,464,427</b>	<b>\$0</b>
<b>0591</b>	<b>ALBANY CIVIL TOWN</b>				
0101	GENERAL	\$274,439	\$256,685	\$29,319	\$0

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0708	MOTOR VEHICLE HIGHWAY	\$19,882	\$18,596	\$2,124	\$0
1303	PARK	\$6,332	\$5,923	\$677	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$12,479	\$11,671	\$1,333	\$0
<b>Unit Total:</b>		<b>\$313,132</b>	<b>\$292,876</b>	<b>\$33,452</b>	<b>\$0</b>
<b>0592</b>	<b>EATON CIVIL TOWN</b>				
0101	GENERAL	\$312,522	\$266,664	\$38,711	\$0
1301	PARK & RECREATION	\$5,985	\$5,107	\$741	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$8,126	\$6,934	\$1,007	\$0
<b>Unit Total:</b>		<b>\$326,633</b>	<b>\$278,705</b>	<b>\$40,459</b>	<b>\$0</b>
<b>0593</b>	<b>GASTON CIVIL TOWN</b>				
0101	GENERAL	\$188,652	\$173,971	\$30,318	\$0
0708	MOTOR VEHICLE HIGHWAY	\$6,902	\$6,365	\$1,109	\$0
<b>Unit Total:</b>		<b>\$195,554</b>	<b>\$180,337</b>	<b>\$31,427</b>	<b>\$0</b>
<b>0594</b>	<b>SELMA CIVIL TOWN</b>				
0101	GENERAL	\$83,176	\$83,531	\$9,394	\$0
0708	MOTOR VEHICLE HIGHWAY	\$14,985	\$15,050	\$1,692	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$4,230	\$4,248	\$478	\$0
<b>Unit Total:</b>		<b>\$102,391</b>	<b>\$102,829</b>	<b>\$11,564</b>	<b>\$0</b>
<b>0595</b>	<b>YORKTOWN CIVIL TOWN</b>				
0101	GENERAL	\$1,183,309	\$1,097,627	\$100,020	\$0
0708	MOTOR VEHICLE HIGHWAY	\$456,958	\$423,870	\$38,625	\$0
1191	CUMULATIVE FIRE SPECIAL	\$46,675	\$43,296	\$3,945	\$0
1301	PARK & RECREATION	\$450,043	\$417,456	\$38,040	\$0

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	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$69,437	\$64,409	\$5,869	\$0
		<b>Unit Total:</b>	<b>\$2,206,422</b>	<b>\$2,046,658</b>	<b>\$186,500</b>	<b>\$0</b>
<b>0746</b>		<b>CHESTERFIELD CIVIL TOWN</b>				
	0101	GENERAL	\$80,637	\$92,157	\$21,246	\$0
	1303	PARK	\$3,327	\$3,802	\$877	\$0
		<b>Unit Total:</b>	<b>\$83,964</b>	<b>\$95,959</b>	<b>\$22,123</b>	<b>\$0</b>
<b>0963</b>		<b>DALEVILLE CIVIL TOWN</b>				
	0101	GENERAL	\$240,994	\$243,985	\$46,800	\$0
	0708	MOTOR VEHICLE HIGHWAY	\$36,861	\$37,319	\$7,158	\$0
	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,814	\$10,948	\$2,100	\$0
		<b>Unit Total:</b>	<b>\$288,669</b>	<b>\$292,251</b>	<b>\$56,058</b>	<b>\$0</b>
<b>1875</b>		<b>DELAWARE COMMUNITY SCHOOL CORPORATION</b>				
	0180	DEBT SERVICE	\$2,031,171	\$2,062,960	\$185,366	\$0
	0186	SCHOOL PENSION DEBT	\$574,824	\$583,820	\$52,459	\$0
	1214	CAPITAL PROJECTS (School)	\$1,697,660	\$1,724,229	\$154,929	\$0
	6301	TRANSPORTATION	\$1,420,126	\$1,442,352	\$129,601	\$0
	6302	BUS REPLACEMENT	\$33,398	\$33,921	\$3,048	\$0
		<b>Unit Total:</b>	<b>\$5,757,179</b>	<b>\$5,847,282</b>	<b>\$525,403</b>	<b>\$0</b>
<b>1885</b>		<b>WES-DEL COMMUNITY SCHOOL CORP</b>				
	0180	DEBT SERVICE	\$581,113	\$609,929	\$56,245	\$0
	0186	SCHOOL PENSION DEBT	\$98,955	\$103,862	\$9,578	\$0
	1214	CAPITAL PROJECTS (School)	\$612,769	\$643,156	\$59,309	\$0
	6301	TRANSPORTATION	\$389,179	\$408,478	\$37,668	\$0

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6302	BUS REPLACEMENT	\$171,567	\$180,074	\$16,606	\$0
<b>Unit Total:</b>		<b>\$1,853,583</b>	<b>\$1,945,500</b>	<b>\$179,405</b>	<b>\$0</b>
<b>1895</b>	<b>LIBERTY-PERRY COMMUNITY SCHOOL CORP</b>				
0180	DEBT SERVICE	\$302,782	\$309,829	\$27,111	\$0
0186	SCHOOL PENSION DEBT	\$207,238	\$212,061	\$18,556	\$0
1214	CAPITAL PROJECTS (School)	\$617,869	\$632,248	\$55,323	\$0
6301	TRANSPORTATION	\$568,462	\$581,692	\$50,900	\$0
6302	BUS REPLACEMENT	\$324,698	\$332,255	\$29,073	\$0
<b>Unit Total:</b>		<b>\$2,021,049</b>	<b>\$2,068,086</b>	<b>\$180,963</b>	<b>\$0</b>
<b>1900</b>	<b>COWAN COMMUNITY SCHOOL CORPORATION</b>				
0180	DEBT SERVICE	\$902,920	\$897,616	\$73,017	\$0
0186	SCHOOL PENSION DEBT	\$80,180	\$79,709	\$6,484	\$0
1214	CAPITAL PROJECTS (School)	\$283,939	\$282,271	\$22,961	\$0
6301	TRANSPORTATION	\$310,738	\$308,913	\$25,128	\$0
6302	BUS REPLACEMENT	\$72,260	\$71,835	\$5,843	\$0
<b>Unit Total:</b>		<b>\$1,650,037</b>	<b>\$1,640,345</b>	<b>\$133,434</b>	<b>\$0</b>
<b>1910</b>	<b>YORKTOWN COMMUNITY SCHOOLS</b>				
0180	DEBT SERVICE	\$1,848,647	\$1,711,812	\$175,363	\$0
0186	SCHOOL PENSION DEBT	\$459,291	\$425,295	\$43,569	\$0
1214	CAPITAL PROJECTS (School)	\$1,647,478	\$1,525,533	\$156,280	\$0
6301	TRANSPORTATION	\$1,344,805	\$1,245,264	\$127,569	\$0
6302	BUS REPLACEMENT	\$367,433	\$340,236	\$34,855	\$0
<b>Unit Total:</b>		<b>\$5,667,654</b>	<b>\$5,248,139</b>	<b>\$537,635</b>	<b>\$0</b>

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<b>1940</b>	<b>DALEVILLE COMMUNITY SCHOOLS</b>				
	0180 DEBT SERVICE	\$1,128,545	\$1,154,121	\$158,601	\$0
	0186 SCHOOL PENSION DEBT	\$58,344	\$59,667	\$8,199	\$0
	1214 CAPITAL PROJECTS (School)	\$401,653	\$410,755	\$56,446	\$0
	6301 TRANSPORTATION	\$343,860	\$351,653	\$48,325	\$0
	6302 BUS REPLACEMENT	\$83,862	\$85,762	\$11,786	\$0
	<b>Unit Total:</b>	<b>\$2,016,264</b>	<b>\$2,061,958</b>	<b>\$283,356</b>	<b>\$0</b>
<b>1970</b>	<b>MUNCIE COMMUNITY SCHOOL CORPORATION</b>				
	0180 DEBT SERVICE	\$6,323,222	\$4,673,335	\$626,977	\$0
	0186 SCHOOL PENSION DEBT	\$714,605	\$528,147	\$70,856	\$0
	1214 CAPITAL PROJECTS (School)	\$6,457,211	\$4,772,363	\$640,262	\$0
	6301 TRANSPORTATION	\$3,679,528	\$2,719,447	\$364,842	\$0
	6302 BUS REPLACEMENT	\$192,394	\$142,193	\$19,077	\$0
	<b>Unit Total:</b>	<b>\$17,366,960</b>	<b>\$12,835,485</b>	<b>\$1,722,013</b>	<b>\$0</b>
<b>0040</b>	<b>MUNCIE PUBLIC LIBRARY</b>				
	0101 GENERAL	\$3,944,610	\$2,917,085	\$390,638	\$0
	<b>Unit Total:</b>	<b>\$3,944,610</b>	<b>\$2,917,085</b>	<b>\$390,638</b>	<b>\$0</b>
<b>0041</b>	<b>YORKTOWN - MT PLEASANT LIBRARY</b>				
	0101 GENERAL	\$428,121	\$406,904	\$39,952	\$0
	<b>Unit Total:</b>	<b>\$428,121</b>	<b>\$406,904</b>	<b>\$39,952</b>	<b>\$0</b>
<b>0806</b>	<b>MUNCIE SANITARY</b>				
	8201 SPECL SANITARY GENERAL	\$6,902,789	\$5,243,937	\$672,605	\$0
	8290 SPECL SANITARY CUMULATIVE BLDG	\$796,325	\$604,955	\$77,594	\$0

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<b>Unit Total:</b>		<b>\$7,699,114</b>	<b>\$5,848,892</b>	<b>\$750,199</b>	<b>\$0</b>
<b>0935</b>	<b>MUNCIE PUBLIC TRANSPORTATION</b>				
	8001      SPECL TRANSPORTATION GEN	\$3,578,691	\$2,598,456	\$339,653	\$0
<b>Unit Total:</b>		<b>\$3,578,691</b>	<b>\$2,598,456</b>	<b>\$339,653</b>	<b>\$0</b>
<b>0956</b>	<b>DELAWARE AIRPORT</b>				
	8101      SPECL AIRPORT GENERAL	\$367,136	\$316,419	\$35,922	\$0
	8190      SPECL AIRPORT CUML BLDG	\$198,452	\$171,037	\$19,418	\$0
<b>Unit Total:</b>		<b>\$565,588</b>	<b>\$487,457</b>	<b>\$55,339</b>	<b>\$0</b>
<b>1034</b>	<b>EAST CENTRAL INDIANA SOLID WASTE</b>				
	8210      SPECIAL SOLID WASTE MANAGEMENT	\$251,373	\$216,647	\$24,595	\$0
<b>Unit Total:</b>		<b>\$251,373</b>	<b>\$216,647</b>	<b>\$24,595</b>	<b>\$0</b>

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