

**Certificate of Net Assessed Valuations -- District-Fund Data
To The Department of Local Government Finance
32 - HENDRICKS COUNTY, PAY 2017**

Unit-Fund Totals - Summary

UTC	UC	UNIT NAME	FC	FUND NAME	Total Adj. Net AV
1	0000	HENDRICKS COUNTY	0061	RAINY DAY	\$8,350,311,527
			0101	GENERAL	\$8,350,311,527
			0124	2015 REASSESSMENT	\$8,350,311,527
			0181	DEBT PAYMENT	\$8,350,311,527
			0182	BOND #2	\$8,350,311,527
			0183	BOND #3	\$8,350,311,527
			0281	LOAN & INTEREST PAYMENT	\$8,350,311,527
			0702	HIGHWAY	\$8,350,311,527
			0706	LOCAL ROAD & STREET	\$8,350,311,527
			0790	CUMULATIVE BRIDGE	\$8,350,311,527
			0792	COUNTY MAJOR BRIDGE	\$8,350,311,527
			0801	HEALTH	\$8,350,311,527
			0905	DRAIN IMPROVEMENT	\$8,350,311,527
			2391	CUMULATIVE CAPITAL DEVELOPMENT	\$8,350,311,527
				0001	BROWN TOWNSHIP
0840	TOWNSHIP ASSISTANCE	\$473,801,318			
1181	FIRE BUILDING DEBT	\$473,801,318			
0002	CENTER TOWNSHIP	0061		RAINY DAY	\$227,465,304
		0101		GENERAL	\$227,465,304
		0840		TOWNSHIP ASSISTANCE	\$227,465,304
		1111		FIRE	\$227,465,304
		1187		EMERGENCY FIRE LOAN	\$227,465,304
		1190		CUMULATIVE FIRE (Township)	\$227,465,304
0003	CLAY TOWNSHIP	0101		GENERAL	\$114,035,258
		0840		TOWNSHIP ASSISTANCE	\$114,035,258
		1111		FIRE	\$89,689,701
		1187	EMERGENCY FIRE LOAN	\$89,689,701	
0004	EEL RIVER TOWNSHIP	0061	RAINY DAY	\$113,712,964	
		0101	GENERAL	\$127,920,532	
		0840	TOWNSHIP ASSISTANCE	\$127,920,532	
		1111	FIRE	\$113,712,964	
		1182	FIRE EQUIPMENT DEBT	\$113,712,964	

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2	0005	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	\$113,712,964
			0101	GENERAL	\$90,532,475
			0840	TOWNSHIP ASSISTANCE	\$90,532,475
			1111	FIRE	\$80,824,555
			1190	CUMULATIVE FIRE (Township)	\$80,824,555
	0006	GUILFORD TOWNSHIP	0101	GENERAL	\$2,090,478,853
			0840	TOWNSHIP ASSISTANCE	\$2,090,478,853
			1111	FIRE	\$253,972,672
			1312	RECREATION	\$2,090,478,853
	0007	LIBERTY TOWNSHIP	0101	GENERAL	\$323,401,672
			0840	TOWNSHIP ASSISTANCE	\$323,401,672
			1111	FIRE	\$289,907,692
	0008	LINCOLN TOWNSHIP	0061	RAINY DAY	\$388,852,769
			0101	GENERAL	\$1,446,178,859
			0840	TOWNSHIP ASSISTANCE	\$1,446,178,859
			1182	FIRE EQUIPMENT DEBT	\$388,852,769
	0009	MARION TOWNSHIP	1312	RECREATION	\$388,852,769
			0101	GENERAL	\$123,430,919
			1111	FIRE	\$123,430,919
			1190	CUMULATIVE FIRE (Township)	\$123,430,919
0010	MIDDLE TOWNSHIP	0101	GENERAL	\$337,145,536	
		0840	TOWNSHIP ASSISTANCE	\$337,145,536	
		8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$319,789,721	
		8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$319,789,721	
0011	UNION TOWNSHIP	0101	GENERAL	\$106,198,339	
		0840	TOWNSHIP ASSISTANCE	\$106,198,339	
		1111	FIRE	\$89,461,357	
		1190	CUMULATIVE FIRE (Township)	\$89,461,357	
0012	WASHINGTON TOWNSHIP	0101	GENERAL	\$2,083,209,268	
		0840	TOWNSHIP ASSISTANCE	\$2,300,151,609	
		1111	FIRE	\$2,083,209,268	
		1182	FIRE EQUIPMENT DEBT	\$2,083,209,268	
		1187	EMERGENCY FIRE LOAN	\$2,083,209,268	
		1190	CUMULATIVE FIRE (Township)	\$2,083,209,268	
		1312	RECREATION	\$2,300,151,609	
		1380	PARK BOND	\$2,300,151,609	
		0061	RAINY DAY	\$1,086,083,005	

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0502	BROWNSBURG CIVIL TOWN	0101	GENERAL	\$1,272,203,529
		0342	POLICE PENSION	\$1,086,083,005
		0706	LOCAL ROAD & STREET	\$1,086,083,005
		0708	MOTOR VEHICLE HIGHWAY	\$1,272,203,529
		1181	FIRE BUILDING DEBT	\$1,272,203,529
		2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,086,083,005
		2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,272,203,529
		8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$2,134,857,616
		8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$2,134,857,616
0503	PLAINFIELD CIVIL TOWN	0061	RAINY DAY	\$2,045,669,467
		0101	GENERAL	\$2,045,669,467
		0283	LEASE RENTAL PAYMENT	\$2,045,669,467
		0341	FIRE PENSION	\$2,045,669,467
		0342	POLICE PENSION	\$2,045,669,467
		0706	LOCAL ROAD & STREET	\$2,045,669,467
		0708	MOTOR VEHICLE HIGHWAY	\$2,045,669,467
		1303	PARK	\$2,045,669,467
		1380	PARK BOND	\$2,045,669,467
		2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,045,669,467
		2390	CUMULATIVE CAPITAL IMP (RATE)	\$2,045,669,467
		8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$2,299,642,139
		8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$2,299,642,139
		0537	JAMESTOWN CIVIL TOWN	0061
0101	GENERAL			\$1,082,010
0706	LOCAL ROAD & STREET			\$1,082,010
0708	MOTOR VEHICLE HIGHWAY			\$1,082,010
1191	CUMULATIVE FIRE SPECIAL			\$1,082,010
2379	CUMULATIVE CAPITAL IMP (CIG TAX)			\$1,082,010
2391	CUMULATIVE CAPITAL DEVELOPMENT			\$1,082,010
0659	AMO CIVIL TOWN	0101	GENERAL	\$9,002,092
0660	CLAYTON CIVIL TOWN	0101	GENERAL	\$24,098,485
		0706	LOCAL ROAD & STREET	\$24,098,485
		0708	MOTOR VEHICLE HIGHWAY	\$24,098,485
		2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$24,098,485
0661	COATSVILLE CIVIL TOWN	0101	GENERAL	\$15,343,465
		0706	LOCAL ROAD & STREET	\$15,343,465

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0001	CORTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$15,343,465
		0907	STORM SEWER	\$15,343,465
0662	DANVILLE CIVIL TOWN	0061	RAINY DAY	\$409,223,779
		0101	GENERAL	\$409,223,779
		0180	DEBT SERVICE	\$409,223,779
		0706	LOCAL ROAD & STREET	\$409,223,779
		0708	MOTOR VEHICLE HIGHWAY	\$409,223,779
		1380	PARK BOND	\$409,223,779
		2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$409,223,779
		2391	CUMULATIVE CAPITAL DEVELOPMENT	\$409,223,779
0663	LIZTON CIVIL TOWN	0101	GENERAL	\$16,736,982
		2391	CUMULATIVE CAPITAL DEVELOPMENT	\$16,736,982
0664	NORTH SALEM CIVIL TOWN	0101	GENERAL	\$13,125,558
		0706	LOCAL ROAD & STREET	\$13,125,558
		0708	MOTOR VEHICLE HIGHWAY	\$13,125,558
		2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$13,125,558
0665	PITTSBORO CIVIL TOWN	0061	RAINY DAY	\$612,710
		0101	GENERAL	\$139,684,497
		0706	LOCAL ROAD & STREET	\$612,710
		0708	MOTOR VEHICLE HIGHWAY	\$139,684,497
		1303	PARK	\$139,684,497
		2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$612,710
		2391	CUMULATIVE CAPITAL DEVELOPMENT	\$139,684,497
0666	STILESVILLE CIVIL TOWN	0101	GENERAL	\$9,707,920
		0706	LOCAL ROAD & STREET	\$9,707,920
		0708	MOTOR VEHICLE HIGHWAY	\$9,707,920
		2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$9,707,920
		2391	CUMULATIVE CAPITAL DEVELOPMENT	\$9,707,920
0969	AVON CIVIL TOWN	0061	RAINY DAY	\$990,090,312
		0101	GENERAL	\$990,090,312
		0181	DEBT PAYMENT	\$990,090,312
		0706	LOCAL ROAD & STREET	\$990,090,312
		0708	MOTOR VEHICLE HIGHWAY	\$990,090,312
		2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$990,090,312
		2391	CUMULATIVE CAPITAL DEVELOPMENT	\$990,090,312
		0061	RAINY DAY	\$571,264,407

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4	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0101	GENERAL	\$571,264,407
			0180	DEBT SERVICE	\$571,264,407
			0186	SCHOOL PENSION DEBT	\$571,264,407
			1214	CAPITAL PROJECTS (School)	\$571,264,407
			6301	TRANSPORTATION	\$571,264,407
			6302	BUS REPLACEMENT	\$571,264,407
	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$2,106,713,411
			0180	DEBT SERVICE	\$2,106,713,411
			0186	SCHOOL PENSION DEBT	\$2,106,713,411
			1214	CAPITAL PROJECTS (School)	\$2,106,713,411
			6301	TRANSPORTATION	\$2,106,713,411
			6302	BUS REPLACEMENT	\$2,106,713,411
	3315	AVON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$2,300,151,609
			0180	DEBT SERVICE	\$2,300,151,609
			0186	SCHOOL PENSION DEBT	\$2,300,151,609
			1214	CAPITAL PROJECTS (School)	\$2,300,151,609
			6301	TRANSPORTATION	\$2,300,151,609
			6302	BUS REPLACEMENT	\$2,300,151,609
	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$753,733,842
			0180	DEBT SERVICE	\$753,733,842
			0186	SCHOOL PENSION DEBT	\$753,733,842
			1214	CAPITAL PROJECTS (School)	\$753,733,842
			6301	TRANSPORTATION	\$753,733,842
			6302	BUS REPLACEMENT	\$753,733,842
3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$2,090,478,853	
		0180	DEBT SERVICE	\$2,090,478,853	
		0186	SCHOOL PENSION DEBT	\$2,090,478,853	
		1214	CAPITAL PROJECTS (School)	\$2,090,478,853	
		6301	TRANSPORTATION	\$2,090,478,853	
		6302	BUS REPLACEMENT	\$2,090,478,853	
3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	0101	GENERAL	\$527,969,405	
		0180	DEBT SERVICE	\$527,969,405	
		0186	SCHOOL PENSION DEBT	\$527,969,405	
		1214	CAPITAL PROJECTS (School)	\$527,969,405	
		6301	TRANSPORTATION	\$527,969,405	
		6302	BUS REPLACEMENT	\$527,969,405	

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5	0083	AVON-WASHINGTON TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	\$2,300,151,609
			0180	DEBT SERVICE	\$2,300,151,609
	0084	BROWNSBURG PUBLIC LIBRARY	0061	RAINY DAY	\$2,106,713,411
			0101	GENERAL	\$2,106,713,411
			0283	LEASE RENTAL PAYMENT	\$2,106,713,411
			2011	LIBRARY IMPROVEMENT RESERVE	\$2,106,713,411
	0085	CLAYTON PUBLIC LIBRARY	0101	GENERAL	\$323,401,672
			0281	LOAN & INTEREST PAYMENT	\$323,401,672
	0086	COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	\$114,035,258
			0180	DEBT SERVICE	\$114,035,258
	0087	DANVILLE PUBLIC LIBRARY	0101	GENERAL	\$630,302,923
			0180	DEBT SERVICE	\$630,302,923
			2011	LIBRARY IMPROVEMENT RESERVE	\$630,302,923
	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	0061	RAINY DAY	\$2,090,478,853
0101			GENERAL	\$2,090,478,853	
0180			DEBT SERVICE	\$2,090,478,853	
2011			LIBRARY IMPROVEMENT RESERVE	\$2,090,478,853	
6	1093	HENDRICKS COUNTY SOLID WASTE DISTRICT	6421	DISTRICT SOLID WASTE MANAGEMENT	\$8,350,311,527