

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

County: 08 Carroll

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0000	CARROLL COUNTY				
0101	GENERAL	\$2,633,276	\$2,600,003	\$119,703	\$0
0123	2006 REASSESSMENT	\$132,350	\$130,678	\$6,016	\$0
0790	CUMULATIVE BRIDGE	\$483,323	\$477,216	\$21,971	\$0
0801	HEALTH	\$149,997	\$148,101	\$6,819	\$0
2240	PLANNING	\$130,941	\$129,450	\$5,676	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$209,799	\$207,148	\$9,537	\$0
Unit Total:		\$3,739,686	\$3,692,596	\$169,722	\$0
0001	ADAMS TOWNSHIP				
0101	GENERAL	\$4,524	\$4,503	\$328	\$0
1111	FIRE	\$6,076	\$6,048	\$440	\$0
Unit Total:		\$10,600	\$10,552	\$768	\$0
0002	BURLINGTON TOWNSHIP				
0840	TOWNSHIP ASSISTANCE	\$9,983	\$10,210	\$454	\$0
1111	FIRE	\$27,478	\$28,373	\$1,277	\$0
1190	CUMULATIVE FIRE (Township)	\$9,449	\$9,757	\$439	\$0
1312	RECREATION	\$46,365	\$47,419	\$2,109	\$0
2010	LIBRARY (NON-LIBRARY UNIT)	\$14,937	\$15,277	\$679	\$0
Unit Total:		\$108,212	\$111,035	\$4,958	\$0
0003	CARROLLTON TOWNSHIP				
0101	GENERAL	\$7,584	\$7,551	\$249	\$0
0840	TOWNSHIP ASSISTANCE	\$466	\$464	\$15	\$0

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		1111 FIRE	\$5,762	\$5,737	\$189	\$0
		Unit Total:	\$13,812	\$13,751	\$453	\$0
0004	CLAY TOWNSHIP					
		0101 GENERAL	\$9,355	\$9,491	\$359	\$0
		0840 TOWNSHIP ASSISTANCE	\$3,457	\$3,508	\$133	\$0
		1111 FIRE	\$13,880	\$14,082	\$533	\$0
		1181 FIRE BUILDING DEBT	\$39,250	\$39,821	\$1,507	\$0
		1190 CUMULATIVE FIRE (Township)	\$16,066	\$16,300	\$617	\$0
		Unit Total:	\$82,008	\$83,201	\$3,148	\$0
0005	DEER CREEK TOWNSHIP					
		0101 GENERAL	\$17,876	\$16,102	\$820	\$0
		0840 TOWNSHIP ASSISTANCE	\$35,418	\$31,903	\$1,625	\$0
		1111 FIRE	\$66,694	\$67,163	\$1,935	\$0
		1190 CUMULATIVE FIRE (Township)	\$22,329	\$22,486	\$648	\$0
		1312 RECREATION	\$11,360	\$10,233	\$521	\$0
		Unit Total:	\$153,677	\$147,888	\$5,548	\$0
0006	DEMOCRAT TOWNSHIP					
		0101 GENERAL	\$8,262	\$8,283	\$326	\$0
		0840 TOWNSHIP ASSISTANCE	\$4,987	\$5,000	\$197	\$0
		1111 FIRE	\$22,619	\$22,677	\$893	\$0
		1190 CUMULATIVE FIRE (Township)	\$7,556	\$7,576	\$298	\$0
		Unit Total:	\$43,424	\$43,535	\$1,713	\$0
0007	JACKSON TOWNSHIP					

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0101	GENERAL	\$31,966	\$31,469	\$1,186	\$0
0840	TOWNSHIP ASSISTANCE	\$5,968	\$5,875	\$221	\$0
1111	FIRE	\$19,632	\$19,794	\$658	\$0
1312	RECREATION	\$5,909	\$5,817	\$219	\$0
Unit Total:		\$63,475	\$62,955	\$2,284	\$0
0008	JEFFERSON TOWNSHIP				
0840	TOWNSHIP ASSISTANCE	\$8,513	\$8,717	\$511	\$0
1111	FIRE	\$49,576	\$50,774	\$2,977	\$0
Unit Total:		\$58,089	\$59,492	\$3,487	\$0
0009	LIBERTY TOWNSHIP				
0101	GENERAL	\$10,002	\$10,128	\$397	\$0
1111	FIRE	\$18,687	\$18,923	\$741	\$0
2120	CEMETERY	\$2,000	\$2,026	\$79	\$0
Unit Total:		\$30,689	\$31,077	\$1,218	\$0
0010	MADISON TOWNSHIP				
0101	GENERAL	\$2,684	\$2,669	\$44	\$0
0840	TOWNSHIP ASSISTANCE	\$1,976	\$1,964	\$32	\$0
1111	FIRE	\$8,797	\$8,747	\$145	\$0
1190	CUMULATIVE FIRE (Township)	\$6,747	\$6,708	\$111	\$0
Unit Total:		\$20,204	\$20,088	\$332	\$0
0011	MONROE TOWNSHIP				
0101	GENERAL	\$17,411	\$17,173	\$965	\$0
0840	TOWNSHIP ASSISTANCE	\$14,271	\$14,076	\$791	\$0

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1111	FIRE	\$3,004	\$3,030	\$75	\$0
1190	CUMULATIVE FIRE (Township)	\$7,709	\$7,777	\$193	\$0
Unit Total:		\$42,395	\$42,056	\$2,025	\$0
0012	ROCK CREEK TOWNSHIP				
0101	GENERAL	\$19,077	\$18,990	\$649	\$0
0840	TOWNSHIP ASSISTANCE	\$3,275	\$3,260	\$111	\$0
1111	FIRE	\$9,538	\$9,495	\$324	\$0
1312	RECREATION	\$1,327	\$1,321	\$45	\$0
Unit Total:		\$33,217	\$33,066	\$1,130	\$0
0013	TIPPECANOE TOWNSHIP				
0101	GENERAL	\$16,559	\$16,485	\$705	\$0
0840	TOWNSHIP ASSISTANCE	\$3,453	\$3,438	\$147	\$0
1111	FIRE	\$9,732	\$9,688	\$414	\$0
1190	CUMULATIVE FIRE (Township)	\$10,830	\$10,781	\$461	\$0
1312	RECREATION	\$942	\$938	\$40	\$0
Unit Total:		\$41,516	\$41,329	\$1,767	\$0
0014	WASHINGTON TOWNSHIP				
0101	GENERAL	\$6,910	\$6,819	\$87	\$0
1111	FIRE	\$2,228	\$2,198	\$28	\$0
1190	CUMULATIVE FIRE (Township)	\$12,002	\$11,844	\$152	\$0
Unit Total:		\$21,140	\$20,861	\$267	\$0
0457	DELPHI CIVIL CITY				
0101	GENERAL	\$1,443,229	\$1,082,766	\$100,704	\$0

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Unit Total:		\$1,443,229	\$1,082,766	\$100,704	\$0
0543	BURLINGTON CIVIL TOWN				
	0101 GENERAL	\$70,420	\$69,515	\$2,949	\$0
	0708 MOTOR VEHICLE HIGHWAY	\$34,986	\$34,536	\$1,465	\$0
	1191 CUMULATIVE FIRE SPECIAL	\$2,668	\$2,634	\$112	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$3,994	\$3,943	\$167	\$0
Unit Total:		\$112,068	\$110,627	\$4,694	\$0
0544	CAMDEN CIVIL TOWN				
	0101 GENERAL	\$123,108	\$101,661	\$7,512	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$1,654	\$1,366	\$101	\$0
	6290 CUMULATIVE SEWER	\$3,078	\$2,541	\$188	\$0
Unit Total:		\$127,840	\$105,569	\$7,801	\$0
0545	FLORA CIVIL TOWN				
	0101 GENERAL	\$574,731	\$552,528	\$51,263	\$0
	0708 MOTOR VEHICLE HIGHWAY	\$30,565	\$29,384	\$2,726	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$12,036	\$11,572	\$1,074	\$0
	6290 CUMULATIVE SEWER	\$32,413	\$31,161	\$2,891	\$0
Unit Total:		\$649,745	\$624,644	\$57,953	\$0
0546	YEOMAN CIVIL TOWN				
	0101 GENERAL	\$8,306	\$8,383	\$470	\$0
Unit Total:		\$8,306	\$8,383	\$470	\$0
0750	CARROLL CONSOLIDATED SCHOOL CORPORATION				
	0180 DEBT SERVICE	\$1,044,808	\$1,043,858	\$42,811	\$0

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1214	CAPITAL PROJECTS (School)	\$743,043	\$742,367	\$30,446	\$0
6301	TRANSPORTATION	\$429,600	\$429,210	\$17,603	\$0
6302	BUS REPLACEMENT	\$117,695	\$117,588	\$4,823	\$0
Unit Total:		\$2,335,146	\$2,333,022	\$95,682	\$0
0755	DELPHI COMMUNITY SCHOOL CORPORATION				
0180	DEBT SERVICE	\$2,058,385	\$1,962,575	\$82,467	\$0
0186	SCHOOL PENSION DEBT	\$187,335	\$178,615	\$7,505	\$0
1214	CAPITAL PROJECTS (School)	\$1,175,727	\$1,121,002	\$47,104	\$0
6301	TRANSPORTATION	\$1,137,417	\$1,084,475	\$45,569	\$0
6302	BUS REPLACEMENT	\$365,475	\$348,464	\$14,642	\$0
Unit Total:		\$4,924,339	\$4,695,131	\$197,288	\$0
1180	ROSSVILLE CONSOLIDATED SCHOOL CORP				
0180	DEBT SERVICE	\$168,950	\$171,404	\$6,486	\$0
0186	SCHOOL PENSION DEBT	\$16,371	\$16,609	\$628	\$0
1214	CAPITAL PROJECTS (School)	\$143,681	\$145,769	\$5,516	\$0
6301	TRANSPORTATION	\$76,925	\$78,042	\$2,953	\$0
6302	BUS REPLACEMENT	\$36,810	\$37,345	\$1,413	\$0
Unit Total:		\$442,737	\$449,169	\$16,996	\$0
8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION				
0180	DEBT SERVICE	\$627,966	\$641,056	\$38,534	\$0
0186	SCHOOL PENSION DEBT	\$115,741	\$118,154	\$7,102	\$0
1214	CAPITAL PROJECTS (School)	\$495,725	\$506,058	\$30,419	\$0
6301	TRANSPORTATION	\$291,265	\$297,337	\$17,873	\$0

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6302	BUS REPLACEMENT	\$62,653	\$63,959	\$3,845	\$0
Unit Total:		\$1,593,350	\$1,626,564	\$97,772	\$0
0018	CAMDEN PUBLIC LIBRARY				
0101	GENERAL	\$34,448	\$33,913	\$1,278	\$0
Unit Total:		\$34,448	\$33,913	\$1,278	\$0
0019	DELPHI PUBLIC LIBRARY				
0101	GENERAL	\$463,599	\$450,810	\$25,109	\$0
Unit Total:		\$463,599	\$450,810	\$25,109	\$0
0020	FLORA PUBLIC LIBRARY				
0101	GENERAL	\$79,918	\$78,826	\$4,431	\$0
0180	DEBT SERVICE	\$117,119	\$115,517	\$6,494	\$0
1220	LIBRARY CAPITAL PROJECTS	\$11,131	\$10,979	\$617	\$0
Unit Total:		\$208,168	\$205,322	\$11,543	\$0

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