

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

County: 23 Fountain

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
<b>0000</b>	<b>FOUNTAIN COUNTY</b>				
0101	GENERAL	\$2,385,170	\$2,403,017	\$107,213	\$0
0123	2006 REASSESSMENT	\$107,722	\$108,528	\$4,842	\$0
0790	CUMULATIVE BRIDGE	\$376,361	\$379,177	\$16,917	\$0
0801	HEALTH	\$192,835	\$194,278	\$8,668	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$125,010	\$125,946	\$5,619	\$0
<b>Unit Total:</b>		<b>\$3,187,098</b>	<b>\$3,210,945</b>	<b>\$143,259</b>	<b>\$0</b>
<b>0001</b>	<b>CAIN TOWNSHIP</b>				
0101	GENERAL	\$1,576	\$1,596	\$66	\$0
0840	TOWNSHIP ASSISTANCE	\$946	\$958	\$40	\$0
1111	FIRE	\$3,961	\$4,068	\$131	\$0
1190	CUMULATIVE FIRE (Township)	\$6,287	\$6,456	\$208	\$0
<b>Unit Total:</b>		<b>\$12,770</b>	<b>\$13,078</b>	<b>\$444</b>	<b>\$0</b>
<b>0002</b>	<b>DAVIS TOWNSHIP</b>				
0101	GENERAL	\$6,427	\$7,155	\$395	\$333
0840	TOWNSHIP ASSISTANCE	\$2,850	\$3,173	\$175	\$148
1111	FIRE	\$5,701	\$6,346	\$350	\$295
<b>Unit Total:</b>		<b>\$14,978</b>	<b>\$16,674</b>	<b>\$919</b>	<b>\$776</b>
<b>0003</b>	<b>FULTON TOWNSHIP</b>				
0101	GENERAL	\$15,409	\$15,735	\$383	\$0
0840	TOWNSHIP ASSISTANCE	\$3,485	\$3,559	\$87	\$0
1111	FIRE	\$4,435	\$4,529	\$110	\$0

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<b>Unit Total:</b>		<b>\$23,329</b>	<b>\$23,824</b>	<b>\$580</b>	<b>\$0</b>
<b>0004</b>	<b>JACKSON TOWNSHIP</b>				
	0101 GENERAL	\$998	\$1,022	\$37	\$0
	0840 TOWNSHIP ASSISTANCE	\$7,677	\$7,865	\$285	\$0
	1111 FIRE	\$12,893	\$13,185	\$425	\$0
	1312 RECREATION	\$499	\$511	\$19	\$0
<b>Unit Total:</b>		<b>\$22,067</b>	<b>\$22,584</b>	<b>\$766</b>	<b>\$0</b>
<b>0005</b>	<b>LOGAN TOWNSHIP</b>				
	0101 GENERAL	\$13,159	\$12,880	\$604	\$0
	0840 TOWNSHIP ASSISTANCE	\$19,251	\$18,843	\$883	\$0
	1111 FIRE	\$4,672	\$4,874	\$213	\$0
<b>Unit Total:</b>		<b>\$37,082</b>	<b>\$36,598</b>	<b>\$1,700</b>	<b>\$0</b>
<b>0006</b>	<b>MILLCREEK TOWNSHIP</b>				
	0101 GENERAL	\$3,971	\$4,171	\$256	\$0
	0840 TOWNSHIP ASSISTANCE	\$5,478	\$5,754	\$353	\$0
	1111 FIRE	\$5,248	\$5,509	\$323	\$0
	1190 CUMULATIVE FIRE (Township)	\$8,373	\$8,789	\$515	\$0
<b>Unit Total:</b>		<b>\$23,070</b>	<b>\$24,222</b>	<b>\$1,446</b>	<b>\$0</b>
<b>0007</b>	<b>RICHLAND TOWNSHIP</b>				
	0101 GENERAL	\$5,595	\$5,868	\$279	\$0
	0840 TOWNSHIP ASSISTANCE	\$6,040	\$6,335	\$301	\$0
	1111 FIRE	\$14,468	\$15,007	\$506	\$33
<b>Unit Total:</b>		<b>\$26,103</b>	<b>\$27,209</b>	<b>\$1,085</b>	<b>\$33</b>

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<b>0008</b>	<b>SHAWNEE TOWNSHIP</b>				
	0101 GENERAL	\$7,597	\$7,794	\$406	\$0
	0840 TOWNSHIP ASSISTANCE	\$7,397	\$7,589	\$396	\$0
	1111 FIRE	\$6,837	\$7,015	\$366	\$0
	<b>Unit Total:</b>	<b>\$21,831</b>	<b>\$22,397</b>	<b>\$1,168</b>	<b>\$0</b>
<b>0009</b>	<b>TROY TOWNSHIP</b>				
	0840 TOWNSHIP ASSISTANCE	\$20,312	\$19,236	\$634	\$0
	1111 FIRE	\$19,033	\$19,317	\$627	\$0
	1190 CUMULATIVE FIRE (Township)	\$8,331	\$8,455	\$274	\$0
	<b>Unit Total:</b>	<b>\$47,676</b>	<b>\$47,008</b>	<b>\$1,536</b>	<b>\$0</b>
<b>0010</b>	<b>VAN BUREN TOWNSHIP</b>				
	0101 GENERAL	\$24,487	\$24,425	\$1,158	\$0
	0283 LEASE RENTAL PAYMENT	\$24,647	\$24,882	\$821	\$0
	0840 TOWNSHIP ASSISTANCE	\$16,517	\$16,475	\$781	\$0
	1111 FIRE	\$12,623	\$12,743	\$421	\$0
	1190 CUMULATIVE FIRE (Township)	\$6,726	\$6,790	\$224	\$0
	<b>Unit Total:</b>	<b>\$85,000</b>	<b>\$85,316</b>	<b>\$3,405</b>	<b>\$0</b>
<b>0011</b>	<b>WABASH TOWNSHIP</b>				
	0101 GENERAL	\$7,494	\$7,650	\$290	\$0
	0840 TOWNSHIP ASSISTANCE	\$3,578	\$3,652	\$139	\$0
	1111 FIRE	\$8,420	\$8,594	\$326	\$0
	<b>Unit Total:</b>	<b>\$19,492</b>	<b>\$19,896</b>	<b>\$755</b>	<b>\$0</b>
<b>0443</b>	<b>ATTICA CIVIL CITY</b>				

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0101	GENERAL	\$450,762	\$432,736	\$20,723	\$0
0342	POLICE PENSION	\$3,586	\$3,442	\$165	\$0
0708	MOTOR VEHICLE HIGHWAY	\$125,122	\$120,119	\$5,752	\$0
1303	PARK	\$84,736	\$81,348	\$3,896	\$0
2120	CEMETERY	\$90,020	\$86,420	\$4,138	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$37,273	\$35,782	\$1,714	\$0
<b>Unit Total:</b>		<b>\$791,499</b>	<b>\$759,847</b>	<b>\$36,387</b>	<b>\$0</b>
<b>0456</b>	<b>COVINGTON CIVIL CITY</b>				
0101	GENERAL	\$172,621	\$151,775	\$5,097	\$0
0342	POLICE PENSION	\$43,625	\$38,356	\$1,288	\$0
0708	MOTOR VEHICLE HIGHWAY	\$269,976	\$237,373	\$7,971	\$0
1301	PARK & RECREATION	\$68,088	\$59,865	\$2,010	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$13,419	\$11,798	\$396	\$0
<b>Unit Total:</b>		<b>\$567,729</b>	<b>\$499,168</b>	<b>\$16,763</b>	<b>\$0</b>
<b>0605</b>	<b>HILLSBORO CIVIL TOWN</b>				
0101	GENERAL	\$53,338	\$50,544	\$4,339	\$0
<b>Unit Total:</b>		<b>\$53,338</b>	<b>\$50,544</b>	<b>\$4,339</b>	<b>\$0</b>
<b>0606</b>	<b>KINGMAN CIVIL TOWN</b>				
0101	GENERAL	\$55,467	\$58,502	\$4,595	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$3,242	\$3,419	\$269	\$0
<b>Unit Total:</b>		<b>\$58,709</b>	<b>\$61,921</b>	<b>\$4,864</b>	<b>\$0</b>
<b>0607</b>	<b>MELLOTT CIVIL TOWN</b>				
0101	GENERAL	\$12,563	\$13,989	\$2,042	\$0

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<b>Unit Total:</b>		<b>\$12,563</b>	<b>\$13,989</b>	<b>\$2,042</b>	<b>\$0</b>
<b>0608</b>	<b>NEWTOWN CIVIL TOWN</b>				
	0101 GENERAL	\$10,307	\$11,684	\$1,402	\$0
	0708 MOTOR VEHICLE HIGHWAY	\$2,024	\$2,294	\$275	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$670	\$759	\$91	\$0
<b>Unit Total:</b>		<b>\$13,001</b>	<b>\$14,738</b>	<b>\$1,769</b>	<b>\$0</b>
<b>0609</b>	<b>VEEDERSBURG CIVIL TOWN</b>				
	0101 GENERAL	\$128,343	\$126,043	\$8,358	\$0
	0283 LEASE RENTAL PAYMENT	\$28,809	\$28,293	\$1,876	\$0
	0708 MOTOR VEHICLE HIGHWAY	\$64,659	\$63,500	\$4,211	\$0
	1191 CUMULATIVE FIRE SPECIAL	\$5,776	\$5,673	\$376	\$0
	1313 SWIMMING POOL	\$28,521	\$28,010	\$1,857	\$0
<b>Unit Total:</b>		<b>\$256,108</b>	<b>\$251,519</b>	<b>\$16,678</b>	<b>\$0</b>
<b>0610</b>	<b>WALLACE CIVIL TOWN</b>				
	0101 GENERAL	\$733	\$782	\$96	\$0
<b>Unit Total:</b>		<b>\$733</b>	<b>\$782</b>	<b>\$96</b>	<b>\$0</b>
<b>2435</b>	<b>ATTICA CONSOLIDATED SCHOOL CORPORATION</b>				
	0180 DEBT SERVICE	\$975,784	\$984,124	\$48,567	\$0
	0186 SCHOOL PENSION DEBT	\$125,626	\$126,700	\$6,253	\$0
	1214 CAPITAL PROJECTS (School)	\$594,731	\$599,814	\$29,601	\$0
	6301 TRANSPORTATION	\$244,990	\$247,084	\$12,194	\$0
	6302 BUS REPLACEMENT	\$21,633	\$21,818	\$1,077	\$0
<b>Unit Total:</b>		<b>\$1,962,764</b>	<b>\$1,979,540</b>	<b>\$97,692</b>	<b>\$0</b>

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<b>2440</b>	<b>COVINGTON COMMUNITY SCHOOL CORPORATION</b>				
0180	DEBT SERVICE	\$1,216,080	\$1,183,205	\$38,325	\$0
1214	CAPITAL PROJECTS (School)	\$528,974	\$514,674	\$16,671	\$0
6301	TRANSPORTATION	\$268,653	\$261,390	\$8,467	\$0
6302	BUS REPLACEMENT	\$93,858	\$91,321	\$2,958	\$0
<b>Unit Total:</b>		<b>\$2,107,565</b>	<b>\$2,050,591</b>	<b>\$66,421</b>	<b>\$0</b>
<b>2455</b>	<b>SOUTHEAST FOUNTAIN SCHOOL CORPORATION</b>				
0180	DEBT SERVICE	\$715,571	\$734,214	\$35,375	\$0
1214	CAPITAL PROJECTS (School)	\$871,806	\$894,520	\$43,099	\$0
6301	TRANSPORTATION	\$668,578	\$685,997	\$33,052	\$0
6302	BUS REPLACEMENT	\$141,283	\$144,964	\$6,985	\$0
<b>Unit Total:</b>		<b>\$2,397,238</b>	<b>\$2,459,695</b>	<b>\$118,511</b>	<b>\$0</b>
<b>0052</b>	<b>COVINGTON PUBLIC LIBRARY</b>				
0101	GENERAL	\$162,138	\$157,040	\$6,175	\$0
1220	LIBRARY CAPITAL PROJECTS	\$25,611	\$24,806	\$975	\$0
<b>Unit Total:</b>		<b>\$187,749</b>	<b>\$181,846</b>	<b>\$7,150</b>	<b>\$0</b>
<b>0271</b>	<b>KINGMAN-MILLCREEK PUBLIC LIBRARY</b>				
0101	GENERAL	\$45,875	\$48,186	\$2,956	\$0
<b>Unit Total:</b>		<b>\$45,875</b>	<b>\$48,186</b>	<b>\$2,956</b>	<b>\$0</b>
<b>0300</b>	<b>ATTICA PUBLIC LIBRARY</b>				
0101	GENERAL	\$103,202	\$103,604	\$5,034	\$0
0283	LEASE RENTAL PAYMENT	\$104,101	\$104,506	\$5,078	\$0
<b>Unit Total:</b>		<b>\$207,303</b>	<b>\$208,110</b>	<b>\$10,112</b>	<b>\$0</b>

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	Fund		<u>2010 Certified Levy</u>	<u>Property Tax Distribution</u>	<u>Less Delinquencies</u>
<b>1050</b>	<b>FOUNTAIN COUNTY SOLID WASTE MANAGEMENT D</b>				<u>Levy Excess Amount</u>
	8210	SPECIAL SOLID WASTE MANAGEMENT	\$136,979	\$138,004	\$6,157
		<b>Unit Total:</b>	<u>\$136,979</u>	<u>\$138,004</u>	<u>\$6,157</u>
					<u>\$0</u>

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