

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

County: 24 Franklin

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0000	FRANKLIN COUNTY				
	0101 GENERAL	\$1,349,717	\$1,390,951	\$94,983	\$0
	0102 ELECTION/REGISTRATION	\$96,879	\$99,838	\$6,818	\$0
	0123 2006 REASSESSMENT	\$96,879	\$99,838	\$6,818	\$0
	0182 BOND #2	\$378,109	\$389,660	\$26,608	\$0
	0790 CUMULATIVE BRIDGE	\$458,998	\$473,020	\$32,301	\$0
	0801 HEALTH	\$170,243	\$175,444	\$11,980	\$0
	1301 PARK & RECREATION	\$109,106	\$112,439	\$7,678	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$152,372	\$157,027	\$10,723	\$0
	Unit Total:	\$2,812,303	\$2,898,220	\$197,908	\$0
0001	BATH TOWNSHIP				
	0101 GENERAL	\$2,983	\$2,991	\$108	\$0
	0840 TOWNSHIP ASSISTANCE	\$976	\$978	\$35	\$0
	1111 FIRE	\$5,464	\$5,478	\$197	\$0
	Unit Total:	\$9,423	\$9,447	\$340	\$0
0002	BLOOMING GROVE TOWNSHIP				
	0101 GENERAL	\$12,355	\$12,949	\$1,233	\$0
	1111 FIRE	\$1,912	\$2,004	\$191	\$0
	Unit Total:	\$14,267	\$14,953	\$1,423	\$0
0003	BROOKVILLE TOWNSHIP				
	0101 GENERAL	\$16,593	\$17,042	\$1,112	\$0
	0840 TOWNSHIP ASSISTANCE	\$18,411	\$18,909	\$1,234	\$0

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

County: 24 Franklin

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
1111	FIRE	\$10,785	\$11,131	\$703	\$0
Unit Total:		\$45,789	\$47,082	\$3,048	\$0
0004	BUTLER TOWNSHIP				
0101	GENERAL	\$5,976	\$6,057	\$354	\$0
0840	TOWNSHIP ASSISTANCE	\$277	\$280	\$16	\$0
1111	FIRE	\$2,484	\$2,474	\$121	\$0
Unit Total:		\$8,737	\$8,812	\$492	\$0
0005	FAIRFIELD TOWNSHIP				
0101	GENERAL	\$4,957	\$5,441	\$670	\$0
0840	TOWNSHIP ASSISTANCE	\$1,800	\$1,976	\$243	\$0
1111	FIRE	\$2,991	\$3,283	\$404	\$0
Unit Total:		\$9,748	\$10,699	\$1,317	\$0
0006	HIGHLAND TOWNSHIP				
0101	GENERAL	\$8,124	\$8,328	\$347	\$0
0840	TOWNSHIP ASSISTANCE	\$2,487	\$2,549	\$106	\$0
1111	FIRE	\$4,236	\$4,350	\$183	\$0
Unit Total:		\$14,847	\$15,227	\$636	\$0
0007	LAUREL TOWNSHIP				
0101	GENERAL	\$8,192	\$9,177	\$1,387	\$0
0840	TOWNSHIP ASSISTANCE	\$4,671	\$5,232	\$791	\$0
1111	FIRE	\$4,859	\$5,400	\$752	\$0
Unit Total:		\$17,722	\$19,809	\$2,930	\$0
0008	METAMORA TOWNSHIP				

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

County: 24 Franklin

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0101	GENERAL	\$7,458	\$8,467	\$1,418	\$0
0840	TOWNSHIP ASSISTANCE	\$3,883	\$4,409	\$738	\$0
1111	FIRE	\$5,396	\$6,126	\$1,026	\$0
Unit Total:		\$16,737	\$19,003	\$3,182	\$0
0009	POSEY TOWNSHIP				
0101	GENERAL	\$2,722	\$2,881	\$342	\$0
0840	TOWNSHIP ASSISTANCE	\$2,403	\$2,543	\$302	\$0
1111	FIRE	\$1,888	\$1,998	\$237	\$0
Unit Total:		\$7,013	\$7,423	\$881	\$0
0010	RAY TOWNSHIP				
0101	GENERAL	\$12,906	\$12,946	\$493	\$0
0840	TOWNSHIP ASSISTANCE	\$2,780	\$2,788	\$106	\$0
1111	FIRE	\$4,464	\$4,521	\$85	\$0
Unit Total:		\$20,150	\$20,255	\$684	\$0
0011	SALT CREEK TOWNSHIP				
0101	GENERAL	\$5,977	\$6,062	\$428	\$0
0840	TOWNSHIP ASSISTANCE	\$1,234	\$1,251	\$88	\$0
1111	FIRE	\$1,418	\$1,476	\$151	\$0
Unit Total:		\$8,629	\$8,790	\$667	\$0
0012	SPRINGFIELD TOWNSHIP				
0101	GENERAL	\$4,453	\$4,554	\$226	\$0
0840	TOWNSHIP ASSISTANCE	\$4,625	\$4,729	\$234	\$0
1111	FIRE	\$3,993	\$4,059	\$179	\$0

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

County: 24 Franklin

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
1190	CUMULATIVE FIRE (Township)	\$5,325	\$5,412	\$239	\$0
Unit Total:		\$18,396	\$18,753	\$878	\$0
0013	WHITEWATER TOWNSHIP				
0101	GENERAL	\$1,917	\$1,965	\$125	\$0
0840	TOWNSHIP ASSISTANCE	\$4,434	\$4,544	\$289	\$0
1111	FIRE	\$24,446	\$25,052	\$1,595	\$0
2120	CEMETERY	\$4,673	\$4,789	\$305	\$0
Unit Total:		\$35,470	\$36,351	\$2,314	\$0
0447	BATESVILLE CIVIL CITY				
0101	GENERAL	\$246,558	\$243,844	\$10,070	\$0
0342	POLICE PENSION	\$362	\$358	\$15	\$0
0708	MOTOR VEHICLE HIGHWAY	\$156,901	\$155,173	\$6,408	\$0
1191	CUMULATIVE FIRE SPECIAL	\$13,557	\$13,408	\$554	\$0
1303	PARK	\$33,170	\$32,805	\$1,355	\$0
1313	SWIMMING POOL	\$10,394	\$10,279	\$425	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$33,170	\$32,805	\$1,355	\$0
Unit Total:		\$494,112	\$488,671	\$20,181	\$0
0611	CEDAR GROVE CIVIL TOWN				
0708	MOTOR VEHICLE HIGHWAY	\$2,841	\$2,855	\$104	\$0
Unit Total:		\$2,841	\$2,855	\$104	\$0
0612	LAUREL CIVIL TOWN				
0101	GENERAL	\$33,825	\$39,240	\$7,884	\$0
Unit Total:		\$33,825	\$39,240	\$7,884	\$0

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

County: 24 Franklin

Year: 2010

	Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0614	OLDENBURG CIVIL TOWN					
	0101	GENERAL	\$20,490	\$21,144	\$688	\$0
	0708	MOTOR VEHICLE HIGHWAY	\$20,490	\$21,144	\$688	\$0
	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$88,342	\$89,702	\$4,231	\$0
	Unit Total:		\$129,322	\$131,990	\$5,608	\$0
0952	BROOKVILLE CIVIL TOWN					
	0101	GENERAL	\$548,883	\$559,205	\$38,500	\$0
	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$21,091	\$21,488	\$1,479	\$0
	Unit Total:		\$569,974	\$580,693	\$39,980	\$0
2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORPORA					
	0180	DEBT SERVICE	\$1,314,455	\$1,369,703	\$109,298	\$0
	1214	CAPITAL PROJECTS (School)	\$1,899,962	\$1,979,818	\$157,983	\$0
	6301	TRANSPORTATION	\$2,092,957	\$2,180,925	\$174,031	\$0
	6302	BUS REPLACEMENT	\$196,907	\$205,184	\$16,373	\$0
	Unit Total:		\$5,504,281	\$5,735,630	\$457,685	\$0
6895	BATESVILLE COMMUNITY SCHOOL CORPORATION					
	0180	DEBT SERVICE	\$566,724	\$569,456	\$23,845	\$0
	1214	CAPITAL PROJECTS (School)	\$888,928	\$893,213	\$37,402	\$0
	6301	TRANSPORTATION	\$385,810	\$387,670	\$16,233	\$0
	6302	BUS REPLACEMENT	\$35,192	\$35,362	\$1,481	\$0
	Unit Total:		\$1,876,654	\$1,885,701	\$78,961	\$0
7950	UNION COUNTY SCHOOL CORPORATION					
	0180	DEBT SERVICE	\$146,904	\$147,291	\$5,304	\$0

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

County: 24 Franklin

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0186	SCHOOL PENSION DEBT	\$4,460	\$4,472	\$161	\$0
1214	CAPITAL PROJECTS (School)	\$118,164	\$118,475	\$4,267	\$0
6301	TRANSPORTATION	\$54,636	\$54,780	\$1,973	\$0
6302	BUS REPLACEMENT	\$17,227	\$17,272	\$622	\$0
Unit Total:		\$341,391	\$342,290	\$12,327	\$0
0054	FRANKLIN COUNTY PUBLIC LIBRARY DISTRICT				
0101	GENERAL	\$443,933	\$469,711	\$44,031	\$0
1220	LIBRARY CAPITAL PROJECTS	\$50,447	\$53,599	\$5,003	\$0
Unit Total:		\$494,380	\$523,311	\$49,034	\$0
0199	BATESVILLE PUBLIC LIBRARY				
0101	GENERAL	\$130,253	\$130,655	\$4,975	\$0
Unit Total:		\$130,253	\$130,655	\$4,975	\$0
1006	SOUTHEASTERN INDIANA SOLID WASTE MANAGEM				
8210	SPECIAL SOLID WASTE MANAGEMENT	\$123,215	\$126,979	\$8,671	\$0
Unit Total:		\$123,215	\$126,979	\$8,671	\$0

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

County: 24 Franklin

Year: 2010

<u>Fund</u>	<u>2010 Certified Levy</u>	<u>Property Tax Distribution</u>	<u>Less Delinquencies</u>	<u>Levy Excess Amount</u>
-------------	----------------------------	--------------------------------------	-------------------------------	-------------------------------