

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

County: 26 Gibson

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0000	GIBSON COUNTY				
0101	GENERAL	\$8,512,096	\$8,355,108	\$175,066	\$0
0123	2006 REASSESSMENT	\$128,663	\$126,290	\$2,646	\$0
0790	CUMULATIVE BRIDGE	\$1,066,551	\$1,046,881	\$21,936	\$0
0801	HEALTH	\$248,862	\$244,272	\$5,118	\$0
Unit Total:		\$9,956,172	\$9,772,552	\$204,766	\$0
0001	BARTON TOWNSHIP				
0101	GENERAL	\$21,003	\$20,571	\$564	\$0
0840	TOWNSHIP ASSISTANCE	\$8,992	\$8,806	\$242	\$0
1111	FIRE	\$21,850	\$21,352	\$542	\$0
1312	RECREATION	\$1,441	\$1,412	\$39	\$0
Unit Total:		\$53,286	\$52,141	\$1,387	\$0
0002	CENTER TOWNSHIP				
0101	GENERAL	\$14,516	\$14,648	\$339	\$0
0840	TOWNSHIP ASSISTANCE	\$2,943	\$2,970	\$69	\$0
1111	FIRE	\$14,034	\$14,145	\$190	\$0
Unit Total:		\$31,493	\$31,763	\$598	\$0
0003	COLUMBIA TOWNSHIP				
0101	GENERAL	\$35,315	\$33,521	\$1,299	\$0
0840	TOWNSHIP ASSISTANCE	\$15,969	\$15,158	\$587	\$0
1111	FIRE	\$44,827	\$45,590	\$798	\$0
1312	RECREATION	\$1,916	\$1,819	\$70	\$0

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Unit Total:		\$98,027	\$96,088	\$2,755	\$0
0004	JOHNSON TOWNSHIP				
	0101 GENERAL	\$22,253	\$22,106	\$324	\$0
	0840 TOWNSHIP ASSISTANCE	\$3,894	\$3,869	\$57	\$0
	1312 RECREATION	\$1,484	\$1,474	\$22	\$0
Unit Total:		\$27,631	\$27,449	\$403	\$0
0005	MONTGOMERY TOWNSHIP				
	0101 GENERAL	\$45,974	\$46,184	\$490	\$0
	0840 TOWNSHIP ASSISTANCE	\$29,983	\$30,120	\$320	\$0
	1312 RECREATION	\$2,798	\$2,811	\$30	\$0
Unit Total:		\$78,755	\$79,115	\$840	\$0
0006	PATOKA TOWNSHIP				
	0101 GENERAL	\$108,524	\$103,178	\$2,192	\$0
	0840 TOWNSHIP ASSISTANCE	\$93,196	\$88,605	\$1,883	\$0
	8604 SPECL FIRE PROTECTION TERRITORY GENERAL	\$2,353,800	\$2,237,864	\$47,547	\$0
	8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT	\$194,362	\$184,788	\$3,926	\$0
Unit Total:		\$2,749,882	\$2,614,436	\$55,548	\$0
0007	UNION TOWNSHIP				
	0101 GENERAL	\$25,890	\$26,304	\$845	\$0
	0840 TOWNSHIP ASSISTANCE	\$13,332	\$13,546	\$435	\$0
	1111 FIRE	\$112,085	\$113,878	\$3,658	\$0
	1190 CUMULATIVE FIRE (Township)	\$25,580	\$25,989	\$835	\$0
	1312 RECREATION	\$2,791	\$2,835	\$91	\$0

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Unit Total:		\$179,678	\$182,551	\$5,864	\$0
0008	WABASH TOWNSHIP				
	0101 GENERAL	\$30,337	\$30,630	\$1,190	\$0
	0840 TOWNSHIP ASSISTANCE	\$1,890	\$1,908	\$74	\$0
Unit Total:		\$32,227	\$32,538	\$1,264	\$0
0009	WASHINGTON TOWNSHIP				
	0101 GENERAL	\$19,994	\$20,303	\$558	\$0
	0840 TOWNSHIP ASSISTANCE	\$1,487	\$1,510	\$42	\$0
	1111 FIRE	\$3,052	\$3,099	\$85	\$0
	1312 RECREATION	\$470	\$477	\$13	\$0
Unit Total:		\$25,003	\$25,388	\$698	\$0
0010	WHITE RIVER TOWNSHIP				
	0101 GENERAL	\$23,519	\$23,757	\$774	\$0
	0840 TOWNSHIP ASSISTANCE	\$4,000	\$4,040	\$132	\$0
	1111 FIRE	\$30,897	\$31,380	\$756	\$0
	1312 RECREATION	\$800	\$808	\$26	\$0
Unit Total:		\$59,216	\$59,986	\$1,688	\$0
0415	PRINCETON CIVIL CITY				
	0101 GENERAL	\$1,598,723	\$1,369,062	\$60,136	\$0
	0283 LEASE RENTAL PAYMENT	\$122,297	\$104,729	\$4,600	\$0
	0708 MOTOR VEHICLE HIGHWAY	\$234,871	\$201,131	\$8,835	\$0
	1182 FIRE EQUIPMENT DEBT	\$30,466	\$26,090	\$1,146	\$0
	1301 PARK & RECREATION	\$159,894	\$136,925	\$6,014	\$0

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2202	BUILDING DEMOLITION	\$10,588	\$9,067	\$398	\$0
2243	PLAN COMMISSION	\$27,873	\$23,869	\$1,048	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$53,370	\$45,703	\$2,008	\$0
Unit Total:		\$2,238,082	\$1,916,576	\$84,185	\$0
0451	OAKLAND CITY CIVIL CITY				
0101	GENERAL	\$411,731	\$337,171	\$30,155	\$0
1181	FIRE BUILDING DEBT	\$24,495	\$20,059	\$1,794	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$5,374	\$4,401	\$394	\$0
Unit Total:		\$441,600	\$361,631	\$32,343	\$0
0618	FORT BRANCH CIVIL TOWN				
0101	GENERAL	\$223,228	\$218,539	\$7,016	\$0
1303	PARK	\$28,108	\$27,518	\$883	\$0
Unit Total:		\$251,336	\$246,057	\$7,900	\$0
0619	FRANCISCO CIVIL TOWN				
0101	GENERAL	\$44,739	\$45,765	\$5,847	\$0
Unit Total:		\$44,739	\$45,765	\$5,847	\$0
0620	HAUBSTADT CIVIL TOWN				
0101	GENERAL	\$217,092	\$205,891	\$3,616	\$0
0708	MOTOR VEHICLE HIGHWAY	\$17,994	\$17,066	\$300	\$0
1303	PARK	\$19,842	\$19,711	\$289	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$4,929	\$4,675	\$82	\$0
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$261,847	\$260,116	\$3,815	\$0
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT	\$58,971	\$58,581	\$859	\$0

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Unit Total:		\$580,675	\$566,041	\$8,961	\$0
0621	HAZELTON CIVIL TOWN				
	0101 GENERAL	\$15,300	\$15,069	\$1,652	\$0
Unit Total:		\$15,300	\$15,069	\$1,652	\$0
0622	MACKEY CIVIL TOWN				
	0101 GENERAL	\$11,211	\$11,256	\$1,015	\$0
Unit Total:		\$11,211	\$11,256	\$1,015	\$0
0623	OWENSVILLE CIVIL TOWN				
	0101 GENERAL	\$213,377	\$185,264	\$9,602	\$0
	0708 MOTOR VEHICLE HIGHWAY	\$35,607	\$30,916	\$1,602	\$0
	1303 PARK	\$91,149	\$91,565	\$972	\$0
Unit Total:		\$340,133	\$307,745	\$12,176	\$0
0624	PATOKA CIVIL TOWN				
	0101 GENERAL	\$23,385	\$23,317	\$1,066	\$0
Unit Total:		\$23,385	\$23,317	\$1,066	\$0
0625	SOMERVILLE CIVIL TOWN				
	0101 GENERAL	\$1,665	\$1,700	\$74	\$0
Unit Total:		\$1,665	\$1,700	\$74	\$0
2725	EAST GIBSON SCHOOL CORPORATION				
	0180 DEBT SERVICE	\$585,560	\$571,515	\$17,464	\$0
	0186 SCHOOL PENSION DEBT	\$159,430	\$155,606	\$4,755	\$0
	1214 CAPITAL PROJECTS (School)	\$793,749	\$774,710	\$23,673	\$0

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6301	TRANSPORTATION	\$743,856	\$726,014	\$22,185	\$0
6302	BUS REPLACEMENT	\$92,755	\$90,530	\$2,766	\$0
Unit Total:		\$2,375,350	\$2,318,375	\$70,842	\$0
2735	NORTH GIBSON SCHOOL CORPORATION				
0180	DEBT SERVICE	\$1,697,641	\$1,627,732	\$36,650	\$0
0186	SCHOOL PENSION DEBT	\$494,616	\$474,248	\$10,678	\$0
1214	CAPITAL PROJECTS (School)	\$2,980,397	\$2,857,665	\$64,343	\$0
6301	TRANSPORTATION	\$1,846,519	\$1,770,480	\$39,864	\$0
Unit Total:		\$7,019,173	\$6,730,125	\$151,535	\$0
2765	SOUTH GIBSON SCHOOL CORPORATION				
0180	DEBT SERVICE	\$3,679,623	\$3,695,457	\$62,033	\$0
0186	SCHOOL PENSION DEBT	\$384,086	\$385,739	\$6,475	\$0
1214	CAPITAL PROJECTS (School)	\$1,387,274	\$1,393,244	\$23,387	\$0
6301	TRANSPORTATION	\$1,487,669	\$1,494,071	\$25,080	\$0
Unit Total:		\$6,938,652	\$6,968,511	\$116,975	\$0
0059	OAKLAND CITY-COLUMBIA TOWNSHIP PUBLIC LI				
0101	GENERAL	\$131,769	\$125,075	\$4,847	\$0
Unit Total:		\$131,769	\$125,075	\$4,847	\$0
0060	OWENSVILLE CARNEGIE LIBRARY				
0101	GENERAL	\$111,745	\$112,282	\$1,346	\$0
Unit Total:		\$111,745	\$112,282	\$1,346	\$0
0273	FORT BRANCH-JOHNSON TOWNSHIP LIBRARY				
0101	GENERAL	\$304,382	\$305,503	\$6,938	\$0

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Unit Total:		\$304,382	\$305,503	\$6,938	\$0
0274	PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY				
	0101 GENERAL	\$452,489	\$430,202	\$9,140	\$0
	1220 LIBRARY CAPITAL PROJECTS	\$33,722	\$32,061	\$681	\$0
Unit Total:		\$486,211	\$462,263	\$9,821	\$0
0932	OWENSVILLE-MONTGOMERY TOWNSHIP FIRE				
	0101 GENERAL	\$319,021	\$320,476	\$3,403	\$0
Unit Total:		\$319,021	\$320,476	\$3,403	\$0
1018	GIBSON CO SOLID WASTE MANAGEMENT				
	8210 SPECIAL SOLID WASTE MANAGEMENT	\$1,068,244	\$1,048,543	\$21,970	\$0
Unit Total:		\$1,068,244	\$1,048,543	\$21,970	\$0

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