

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

County: 27 Grant

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0000	GRANT COUNTY				
0101	GENERAL	\$9,914,215	\$9,761,547	\$575,102	\$0
0123	2006 REASSESSMENT	\$495,400	\$487,771	\$28,737	\$0
0180	DEBT SERVICE	\$1,023,965	\$1,008,197	\$59,398	\$0
0790	CUMULATIVE BRIDGE	\$729,627	\$718,391	\$42,324	\$0
0801	HEALTH	\$182,407	\$179,598	\$10,581	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$410,415	\$404,095	\$23,807	\$0
Unit Total:		\$12,756,029	\$12,559,599	\$739,950	\$0
0001	CENTER TOWNSHIP				
0101	GENERAL	\$68,221	\$65,876	\$5,947	\$0
0840	TOWNSHIP ASSISTANCE	\$113,052	\$109,166	\$9,855	\$0
1111	FIRE	\$84,237	\$89,273	\$6,879	\$0
1190	CUMULATIVE FIRE (Township)	\$24,670	\$26,145	\$2,015	\$0
Unit Total:		\$290,180	\$290,459	\$24,695	\$0
0002	FAIRMOUNT TOWNSHIP				
0101	GENERAL	\$14,010	\$14,607	\$821	\$0
0840	TOWNSHIP ASSISTANCE	\$4,047	\$4,220	\$237	\$0
1111	FIRE	\$31,923	\$33,108	\$1,225	\$0
Unit Total:		\$49,980	\$51,935	\$2,283	\$0
0003	FRANKLIN TOWNSHIP				
0101	GENERAL	\$12,822	\$12,434	\$610	\$0
0840	TOWNSHIP ASSISTANCE	\$90,955	\$88,201	\$4,325	\$0

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

County: 27 Grant

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
1111	FIRE	\$16,473	\$16,973	\$922	\$0
Unit Total:		\$120,250	\$117,608	\$5,857	\$0
0004	GREEN TOWNSHIP				
0101	GENERAL	\$4,277	\$4,336	\$174	\$0
0840	TOWNSHIP ASSISTANCE	\$684	\$694	\$28	\$0
1111	FIRE	\$28,269	\$28,664	\$1,148	\$0
1190	CUMULATIVE FIRE (Township)	\$6,586	\$6,678	\$267	\$0
Unit Total:		\$39,816	\$40,372	\$1,617	\$0
0005	JEFFERSON TOWNSHIP				
0101	GENERAL	\$22,444	\$22,449	\$969	\$0
0840	TOWNSHIP ASSISTANCE	\$3,829	\$3,830	\$165	\$0
1111	FIRE	\$36,552	\$37,026	\$1,512	\$0
1190	CUMULATIVE FIRE (Township)	\$9,093	\$9,210	\$376	\$0
Unit Total:		\$71,918	\$72,516	\$3,022	\$0
0006	LIBERTY TOWNSHIP				
0101	GENERAL	\$7,977	\$8,094	\$231	\$0
0840	TOWNSHIP ASSISTANCE	\$638	\$648	\$18	\$0
1111	FIRE	\$18,762	\$19,038	\$543	\$0
Unit Total:		\$27,377	\$27,780	\$792	\$0
0007	MILL TOWNSHIP				
0101	GENERAL	\$50,991	\$50,127	\$3,655	\$0
0840	TOWNSHIP ASSISTANCE	\$65,019	\$63,918	\$4,661	\$0
1111	FIRE	\$42,844	\$42,822	\$1,672	\$0

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

County: 27 Grant

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
1190	CUMULATIVE FIRE (Township)	\$20,260	\$20,250	\$791	\$0
1312	RECREATION	\$15,141	\$14,885	\$1,085	\$0
Unit Total:		\$194,255	\$192,001	\$11,864	\$0
0008	MONROE TOWNSHIP				
0101	GENERAL	\$6,497	\$6,523	\$446	\$0
0840	TOWNSHIP ASSISTANCE	\$4,993	\$5,012	\$343	\$0
1111	FIRE	\$10,569	\$10,705	\$408	\$0
Unit Total:		\$22,059	\$22,240	\$1,197	\$0
0009	PLEASANT TOWNSHIP				
0101	GENERAL	\$25,560	\$24,942	\$783	\$0
0840	TOWNSHIP ASSISTANCE	\$5,919	\$5,776	\$181	\$0
1111	FIRE	\$17,623	\$17,622	\$572	\$0
Unit Total:		\$49,102	\$48,339	\$1,537	\$0
0010	RICHLAND TOWNSHIP				
0101	GENERAL	\$7,612	\$7,684	\$316	\$0
0840	TOWNSHIP ASSISTANCE	\$7,971	\$8,046	\$331	\$0
1111	FIRE	\$10,162	\$10,313	\$382	\$0
Unit Total:		\$25,745	\$26,044	\$1,029	\$0
0011	SIMS TOWNSHIP				
0101	GENERAL	\$29,070	\$28,966	\$1,497	\$0
0840	TOWNSHIP ASSISTANCE	\$3,249	\$3,237	\$167	\$0
1111	FIRE	\$6,437	\$6,449	\$276	\$0
1312	RECREATION	\$3,420	\$3,408	\$176	\$0

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

County: 27 Grant

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
Unit Total:		\$42,176	\$42,061	\$2,116	\$0
0012	VAN BUREN TOWNSHIP				
	0101 GENERAL	\$16,351	\$16,703	\$681	\$0
	0840 TOWNSHIP ASSISTANCE	\$3,331	\$3,402	\$139	\$0
	1111 FIRE	\$14,909	\$15,058	\$431	\$0
	1190 CUMULATIVE FIRE (Township)	\$7,781	\$7,858	\$225	\$0
Unit Total:		\$42,372	\$43,021	\$1,476	\$0
0013	WASHINGTON TOWNSHIP				
	0101 GENERAL	\$15,239	\$15,135	\$921	\$0
	0840 TOWNSHIP ASSISTANCE	\$15,239	\$15,135	\$921	\$0
	1111 FIRE	\$51,374	\$51,604	\$2,375	\$0
Unit Total:		\$81,852	\$81,874	\$4,217	\$0
0114	MARION CIVIL CITY				
	0101 GENERAL	\$11,689,346	\$11,108,847	\$760,389	\$0
	0180 DEBT SERVICE	\$186,547	\$177,283	\$12,135	\$0
	0708 MOTOR VEHICLE HIGHWAY	\$1,024,178	\$973,317	\$66,623	\$0
	1303 PARK	\$435,276	\$413,660	\$28,315	\$0
	1380 PARK BOND	\$389,553	\$370,208	\$25,340	\$0
	2102 AVIATION/AIRPORT	\$194,777	\$185,104	\$12,670	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$331,943	\$315,459	\$21,593	\$0
Unit Total:		\$14,251,620	\$13,543,876	\$927,064	\$0
0422	GAS CITY CIVIL CITY				
	0101 GENERAL	\$752,276	\$742,552	\$64,529	\$0

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

County: 27 Grant

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0708	MOTOR VEHICLE HIGHWAY	\$100,177	\$98,882	\$8,593	\$0
0986	STORM SEWER BOND	\$105,457	\$104,094	\$9,046	\$0
1303	PARK	\$109,112	\$107,701	\$9,359	\$0
1312	RECREATION	\$27,210	\$26,859	\$2,334	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$67,687	\$66,812	\$5,806	\$0
Unit Total:		\$1,161,919	\$1,146,900	\$99,667	\$0
0626	FAIRMOUNT CIVIL TOWN				
0101	GENERAL	\$443,297	\$463,999	\$33,614	\$0
0708	MOTOR VEHICLE HIGHWAY	\$72,903	\$76,308	\$5,528	\$0
1191	CUMULATIVE FIRE SPECIAL	\$8,923	\$9,339	\$677	\$0
1303	PARK	\$71,223	\$74,550	\$5,401	\$0
Unit Total:		\$596,346	\$624,196	\$45,219	\$0
0627	FOWLERTON CIVIL TOWN				
0101	GENERAL	\$24,982	\$26,580	\$2,161	\$0
Unit Total:		\$24,982	\$26,580	\$2,161	\$0
0628	JONESBORO CIVIL CITY				
0101	GENERAL	\$268,615	\$258,050	\$25,267	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$5,836	\$5,607	\$549	\$0
Unit Total:		\$274,451	\$263,657	\$25,816	\$0
0629	MATTHEWS CIVIL TOWN				
0101	GENERAL	\$96,881	\$106,075	\$12,166	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$2,462	\$2,695	\$309	\$0
Unit Total:		\$99,343	\$108,770	\$12,475	\$0

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

County:	27	Grant					
Year:	2010		Fund	2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0630		SWAYZEE CIVIL TOWN					
		0101	GENERAL	\$104,505	\$103,062	\$7,044	\$0
		0708	MOTOR VEHICLE HIGHWAY	\$22,830	\$22,515	\$1,539	\$0
		1303	PARK	\$8,544	\$8,426	\$576	\$0
		Unit Total:		\$135,879	\$134,003	\$9,159	\$0
0631		SWEETSER CIVIL TOWN					
		0101	GENERAL	\$69,696	\$70,804	\$4,107	\$0
		0708	MOTOR VEHICLE HIGHWAY	\$9,831	\$9,988	\$579	\$0
		1301	PARK & RECREATION	\$4,740	\$4,815	\$279	\$0
		2391	CUMULATIVE CAPITAL DEVELOPMENT	\$6,525	\$6,629	\$384	\$0
		Unit Total:		\$90,792	\$92,236	\$5,350	\$0
0632		UPLAND CIVIL TOWN					
		0101	GENERAL	\$323,246	\$315,125	\$9,836	\$0
		2391	CUMULATIVE CAPITAL DEVELOPMENT	\$16,985	\$16,558	\$517	\$0
		Unit Total:		\$340,231	\$331,683	\$10,353	\$0
0633		VAN BUREN CIVIL TOWN					
		0101	GENERAL	\$226,093	\$235,158	\$14,018	\$0
		2391	CUMULATIVE CAPITAL DEVELOPMENT	\$7,131	\$7,417	\$442	\$0
		Unit Total:		\$233,224	\$242,574	\$14,460	\$0
0784		CONVERSE CIVIL TOWN					
		0101	GENERAL	\$32,089	\$30,584	\$2,646	\$0
		0708	MOTOR VEHICLE HIGHWAY	\$12,605	\$12,014	\$1,039	\$0
		1303	PARK	\$6,404	\$6,104	\$528	\$0

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

County: 27 Grant

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
Unit Total:		\$51,098	\$48,702	\$4,213	\$0
2815	EASTBROOK COMMUNITY SCHOOL CORPORATION				
	0180 DEBT SERVICE	\$1,117,434	\$1,124,387	\$53,596	\$0
	0186 SCHOOL PENSION DEBT	\$319,267	\$321,254	\$15,313	\$0
	1214 CAPITAL PROJECTS (School)	\$1,046,238	\$1,052,748	\$50,181	\$0
	6301 TRANSPORTATION	\$488,159	\$491,197	\$23,414	\$0
	6302 BUS REPLACEMENT	\$155,483	\$156,450	\$7,457	\$0
Unit Total:		\$3,126,581	\$3,146,036	\$149,961	\$0
2825	MADISON-GRANT UNITED SCHOOL CORPORATION				
	0180 DEBT SERVICE	\$621,182	\$638,797	\$28,528	\$0
	0186 SCHOOL PENSION DEBT	\$185,324	\$190,579	\$8,511	\$0
	1214 CAPITAL PROJECTS (School)	\$608,982	\$626,250	\$27,968	\$0
	6301 TRANSPORTATION	\$383,900	\$394,786	\$17,631	\$0
	6302 BUS REPLACEMENT	\$84,143	\$86,529	\$3,864	\$0
Unit Total:		\$1,883,531	\$1,936,941	\$86,502	\$0
2855	MISSISSINEWA COMMUNITY SCHOOL CORPORATIO				
	0180 DEBT SERVICE	\$1,262,083	\$1,240,702	\$90,467	\$0
	0186 SCHOOL PENSION DEBT	\$219,773	\$216,050	\$15,754	\$0
	1214 CAPITAL PROJECTS (School)	\$896,239	\$881,056	\$64,243	\$0
	6301 TRANSPORTATION	\$553,553	\$544,175	\$39,679	\$0
	6302 BUS REPLACEMENT	\$150,969	\$148,411	\$10,822	\$0
Unit Total:		\$3,082,617	\$3,030,395	\$220,964	\$0
2865	MARION COMMUNITY SCHOOL CORPORATION				

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

County: 27 Grant

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0180	DEBT SERVICE	\$1,721,840	\$1,662,979	\$108,946	\$0
0186	SCHOOL PENSION DEBT	\$1,229,255	\$1,187,232	\$77,778	\$0
1214	CAPITAL PROJECTS (School)	\$3,898,715	\$3,765,436	\$246,682	\$0
6301	TRANSPORTATION	\$1,921,746	\$1,856,051	\$121,594	\$0
Unit Total:		\$8,771,556	\$8,471,699	\$555,001	\$0
5625	OAK HILL UNITED SCHOOL CORPORATION				
0180	DEBT SERVICE	\$1,586,957	\$1,599,133	\$69,207	\$0
1214	CAPITAL PROJECTS (School)	\$691,606	\$696,913	\$30,161	\$0
6301	TRANSPORTATION	\$477,708	\$481,373	\$20,833	\$0
6302	BUS REPLACEMENT	\$182,786	\$184,189	\$7,971	\$0
Unit Total:		\$2,939,057	\$2,961,607	\$128,172	\$0
0063	FAIRMOUNT PUBLIC LIBRARY				
0101	GENERAL	\$58,633	\$61,134	\$3,434	\$0
Unit Total:		\$58,633	\$61,134	\$3,434	\$0
0064	GAS CITY-MILL TOWNSHIP PUBLIC LIBRARY				
0101	GENERAL	\$353,219	\$350,069	\$24,968	\$0
0283	LEASE RENTAL PAYMENT	\$103,747	\$102,822	\$7,334	\$0
Unit Total:		\$456,966	\$452,891	\$32,302	\$0
0065	JONESBORO PUBLIC LIBRARY				
0101	GENERAL	\$40,224	\$38,642	\$3,784	\$0
Unit Total:		\$40,224	\$38,642	\$3,784	\$0
0066	MARION PUBLIC LIBRARY				
0101	GENERAL	\$1,223,527	\$1,162,766	\$79,590	\$0

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

County: 27 Grant

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0283	LEASE RENTAL PAYMENT	\$748,016	\$710,869	\$48,658	\$0
Unit Total:		\$1,971,543	\$1,873,635	\$128,248	\$0
0067	MATTHEWS PUBLIC LIBRARY				
0101	GENERAL	\$5,261	\$5,760	\$661	\$0
Unit Total:		\$5,261	\$5,760	\$661	\$0
0068	SWAYZEE PUBLIC LIBRARY				
0101	GENERAL	\$48,051	\$47,879	\$2,474	\$0
Unit Total:		\$48,051	\$47,879	\$2,474	\$0
0069	BARTON-REES-POGUE MEMORIAL LIBRARY				
0101	GENERAL	\$36,413	\$35,498	\$1,108	\$0
Unit Total:		\$36,413	\$35,498	\$1,108	\$0
0070	VAN BUREN PUBLIC LIBRARY				
0101	GENERAL	\$77,665	\$79,339	\$3,234	\$0
Unit Total:		\$77,665	\$79,339	\$3,234	\$0
0152	CONVERSE PUBLIC LIBRARY				
0101	GENERAL	\$3,833	\$3,653	\$316	\$0
Unit Total:		\$3,833	\$3,653	\$316	\$0
1034	EAST CENTRAL INDIANA SOLID WASTE				
8210	SPECIAL SOLID WASTE MANAGEMENT	\$143,023	\$140,821	\$8,297	\$0
Unit Total:		\$143,023	\$140,821	\$8,297	\$0

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

County: 27 Grant
Year: 2010

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