

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

County: 41 Johnson

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0000	JOHNSON COUNTY				
0101	GENERAL	\$9,501,749	\$9,146,429	\$745,170	\$0
0123	2006 REASSESSMENT	\$271,802	\$261,638	\$21,316	\$0
0182	BOND #2	\$770,106	\$741,308	\$60,395	\$0
0283	LEASE RENTAL PAYMENT	\$866,369	\$833,971	\$67,945	\$0
0615	ANIMAL SHELTER	\$311,440	\$299,794	\$24,425	\$0
0790	CUMULATIVE BRIDGE	\$1,381,661	\$1,329,993	\$108,356	\$0
0801	HEALTH	\$509,629	\$490,571	\$39,967	\$0
0886	COUNTY WELFARE LOAN	\$294,452	\$283,441	\$23,092	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,070,221	\$1,030,200	\$83,931	\$0
Unit Total:		\$14,977,429	\$14,417,346	\$1,174,598	\$0
0001	BLUE RIVER TOWNSHIP				
0101	GENERAL	\$31,500	\$29,203	\$4,313	\$0
0840	TOWNSHIP ASSISTANCE	\$25,060	\$23,233	\$3,432	\$0
1111	FIRE	\$3,838	\$4,039	\$278	\$0
Unit Total:		\$60,398	\$56,476	\$8,023	\$0
0002	CLARK TOWNSHIP				
0101	GENERAL	\$13,284	\$12,169	\$1,037	\$0
0840	TOWNSHIP ASSISTANCE	\$2,268	\$2,078	\$177	\$0
Unit Total:		\$15,552	\$14,246	\$1,214	\$0
0003	FRANKLIN TOWNSHIP				
0101	GENERAL	\$7,994	\$7,016	\$587	\$0

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

County: 41 Johnson

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0840	TOWNSHIP ASSISTANCE	\$132,264	\$116,082	\$9,712	\$0
1111	FIRE	\$25,063	\$24,366	\$1,211	\$0
Unit Total:		\$165,321	\$147,463	\$11,510	\$0
0004	HENSLEY TOWNSHIP				
0101	GENERAL	\$1,729	\$1,818	\$162	\$0
0840	TOWNSHIP ASSISTANCE	\$8,067	\$8,485	\$755	\$0
Unit Total:		\$9,796	\$10,303	\$917	\$0
0005	NEEDHAM TOWNSHIP				
0101	GENERAL	\$13,884	\$12,378	\$1,380	\$0
0840	TOWNSHIP ASSISTANCE	\$6,287	\$5,605	\$625	\$0
Unit Total:		\$20,171	\$17,983	\$2,005	\$0
0006	NINEVEH TOWNSHIP				
0101	GENERAL	\$18,829	\$19,476	\$1,543	\$0
0840	TOWNSHIP ASSISTANCE	\$5,692	\$5,888	\$467	\$0
Unit Total:		\$24,521	\$25,364	\$2,010	\$0
0007	PLEASANT TOWNSHIP				
0101	GENERAL	\$51,396	\$48,506	\$4,064	\$0
0840	TOWNSHIP ASSISTANCE	\$26,584	\$25,089	\$2,102	\$0
1111	FIRE	\$25,878	\$35,853	\$3,267	\$6,708
Unit Total:		\$103,858	\$109,448	\$9,433	\$6,708
0009	WHITE RIVER TOWNSHIP				
0101	GENERAL	\$208,900	\$210,964	\$15,042	\$0
0840	TOWNSHIP ASSISTANCE	\$17,053	\$17,222	\$1,228	\$0

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

County: 41 Johnson

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
Unit Total:		\$225,953	\$228,185	\$16,270	\$0
0317	FRANKLIN CIVIL CITY				
	0101 GENERAL	\$7,799,843	\$6,599,916	\$655,158	\$0
	0280 BOND-GENERAL SINKING	\$224,302	\$189,795	\$18,840	\$0
	0708 MOTOR VEHICLE HIGHWAY	\$499,329	\$422,513	\$41,942	\$0
	1301 PARK & RECREATION	\$1,499,574	\$1,268,879	\$125,959	\$0
	1380 PARK BOND	\$286,124	\$242,106	\$24,033	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$339,227	\$287,040	\$28,494	\$0
Unit Total:		\$10,648,399	\$9,010,249	\$894,426	\$0
0318	GREENWOOD CIVIL CITY				
	0101 GENERAL	\$5,047,420	\$4,814,369	\$401,552	\$0
	0180 DEBT SERVICE	\$504,939	\$481,625	\$40,171	\$0
	1111 FIRE	\$3,423,041	\$3,264,836	\$286,343	\$0
	1182 FIRE EQUIPMENT DEBT	\$71,078	\$67,793	\$5,946	\$0
	1301 PARK & RECREATION	\$875,754	\$835,318	\$69,671	\$0
	1380 PARK BOND	\$63,117	\$60,203	\$5,021	\$0
	2390 CUMULATIVE CAPITAL IMP (RATE)	\$871,809	\$831,556	\$69,358	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$635,119	\$605,794	\$50,527	\$0
Unit Total:		\$11,492,277	\$10,961,494	\$928,589	\$0
0702	BARGERSVILLE CIVIL TOWN				
	0101 GENERAL	\$444,277	\$393,162	\$43,788	\$0
	0180 DEBT SERVICE	\$53,107	\$46,997	\$5,234	\$0
	0283 LEASE RENTAL PAYMENT	\$81,338	\$71,980	\$8,017	\$0

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

County: 41 Johnson

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
1301	PARK & RECREATION	\$3,821	\$3,382	\$377	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$16,065	\$14,216	\$1,583	\$0
Unit Total:		\$598,608	\$529,736	\$58,999	\$0
0703	EDINBURGH CIVIL TOWN				
0101	GENERAL	\$1,316,508	\$1,100,845	\$257,698	\$0
0708	MOTOR VEHICLE HIGHWAY	\$295,524	\$247,112	\$57,847	\$0
1301	PARK & RECREATION	\$208,062	\$173,978	\$40,727	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$22,971	\$19,208	\$4,496	\$0
Unit Total:		\$1,843,065	\$1,541,143	\$360,769	\$0
0704	NEW WHITELAND CIVIL TOWN				
0101	GENERAL	\$689,906	\$607,773	\$50,078	\$0
1191	CUMULATIVE FIRE SPECIAL	\$18,484	\$16,284	\$1,342	\$0
Unit Total:		\$708,390	\$624,057	\$51,420	\$0
0705	PRINCES LAKES CIVIL TOWN				
0101	GENERAL	\$129,134	\$133,062	\$13,855	\$0
0708	MOTOR VEHICLE HIGHWAY	\$96,913	\$99,861	\$10,398	\$0
1303	PARK	\$3,392	\$3,495	\$364	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$24,939	\$25,698	\$2,676	\$0
Unit Total:		\$254,378	\$262,115	\$27,293	\$0
0706	TRAFALGAR CIVIL TOWN				
0101	GENERAL	\$212,231	\$242,271	\$33,648	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$14,240	\$16,256	\$2,258	\$0
Unit Total:		\$226,471	\$258,527	\$35,906	\$0

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

County: 41 Johnson

Year: 2010

	Fund	2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0707	WHITELAND CIVIL TOWN				
	0101 GENERAL	\$226,248	\$201,893	\$13,374	\$0
	0708 MOTOR VEHICLE HIGHWAY	\$165,539	\$147,719	\$9,786	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$33,062	\$29,503	\$1,954	\$0
	Unit Total:	\$424,849	\$379,115	\$25,114	\$0
4145	CLARK-PLEASANT COMMUNITY SCHOOL CORPORAT				
	0180 DEBT SERVICE	\$12,296,370	\$10,808,347	\$1,163,895	\$0
	0186 SCHOOL PENSION DEBT	\$588,483	\$517,269	\$55,702	\$0
	1214 CAPITAL PROJECTS (School)	\$3,583,256	\$3,149,635	\$339,168	\$0
	6301 TRANSPORTATION	\$2,859,694	\$2,513,633	\$270,680	\$0
	6302 BUS REPLACEMENT	\$814,662	\$716,077	\$77,111	\$0
	Unit Total:	\$20,142,465	\$17,704,961	\$1,906,556	\$0
4205	CENTER GROVE COMMUNITY SCHOOL CORPORATIO				
	0180 DEBT SERVICE	\$11,308,858	\$11,413,294	\$814,353	\$0
	0186 SCHOOL PENSION DEBT	\$968,368	\$977,311	\$69,732	\$0
	1214 CAPITAL PROJECTS (School)	\$5,867,049	\$5,921,231	\$422,487	\$0
	6301 TRANSPORTATION	\$2,646,172	\$2,670,609	\$190,551	\$0
	6302 BUS REPLACEMENT	\$711,540	\$718,111	\$51,238	\$0
	Unit Total:	\$21,501,987	\$21,700,556	\$1,548,362	\$0
4215	EDINBURGH COMMUNITY SCHOOL CORPORATION				
	0180 DEBT SERVICE	\$633,781	\$587,572	\$86,785	\$0
	0186 SCHOOL PENSION DEBT	\$215,880	\$200,140	\$29,561	\$0
	1214 CAPITAL PROJECTS (School)	\$558,741	\$518,003	\$76,510	\$0

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

County: 41 Johnson

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
6301	TRANSPORTATION	\$143,080	\$132,648	\$19,592	\$0
6302	BUS REPLACEMENT	\$232,260	\$215,326	\$31,804	\$0
Unit Total:		\$1,783,742	\$1,653,689	\$244,253	\$0
4225	FRANKLIN COMMUNITY SCHOOL CORPORATION				
0180	DEBT SERVICE	\$11,436,541	\$10,165,721	\$906,700	\$0
1214	CAPITAL PROJECTS (School)	\$3,690,253	\$3,280,195	\$292,567	\$0
6301	TRANSPORTATION	\$1,624,204	\$1,443,723	\$128,768	\$0
6302	BUS REPLACEMENT	\$566,010	\$503,116	\$44,874	\$0
Unit Total:		\$17,317,008	\$15,392,756	\$1,372,909	\$0
4245	GREENWOOD COMMUNITY SCHOOL CORPORATION				
0180	DEBT SERVICE	\$2,668,740	\$2,712,746	\$162,355	\$0
0186	SCHOOL PENSION DEBT	\$603,915	\$613,874	\$36,740	\$0
1214	CAPITAL PROJECTS (School)	\$2,983,945	\$3,033,149	\$181,530	\$0
6301	TRANSPORTATION	\$1,175,854	\$1,195,243	\$71,534	\$0
6302	BUS REPLACEMENT	\$233,892	\$237,748	\$14,229	\$0
Unit Total:		\$7,666,346	\$7,792,760	\$466,388	\$0
4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO				
0180	DEBT SERVICE	\$1,582,682	\$1,652,738	\$140,180	\$0
0186	SCHOOL PENSION DEBT	\$164,961	\$172,263	\$14,611	\$0
1214	CAPITAL PROJECTS (School)	\$703,452	\$734,589	\$62,306	\$0
6301	TRANSPORTATION	\$600,689	\$627,278	\$53,204	\$0
6302	BUS REPLACEMENT	\$38,874	\$40,595	\$3,443	\$0
Unit Total:		\$3,090,658	\$3,227,463	\$273,743	\$0

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

County: 41 Johnson

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY				
	0101 GENERAL	\$80,814	\$67,394	\$15,651	\$0
	0180 DEBT SERVICE	\$70,529	\$58,817	\$13,659	\$0
	Unit Total:	\$151,343	\$126,211	\$29,309	\$0
0112	GREENWOOD PUBLIC LIBRARY				
	0101 GENERAL	\$683,946	\$666,287	\$55,051	\$0
	0180 DEBT SERVICE	\$557,748	\$543,348	\$44,893	\$0
	1220 LIBRARY CAPITAL PROJECTS	\$104,789	\$102,083	\$8,434	\$0
	Unit Total:	\$1,346,483	\$1,311,718	\$108,378	\$0
0113	JOHNSON COUNTY PUBLIC LIBRARY				
	0101 GENERAL	\$2,608,191	\$2,508,848	\$197,971	\$0
	0180 DEBT SERVICE	\$1,890,381	\$1,818,378	\$143,487	\$0
	1220 LIBRARY CAPITAL PROJECTS	\$374,509	\$360,245	\$28,427	\$0
	Unit Total:	\$4,873,081	\$4,687,471	\$369,885	\$0
0970	WHITE RIVER TOWNSHIP FIRE				
	1181 FIRE BUILDING DEBT	\$423,732	\$426,441	\$26,927	\$0
	1190 CUMULATIVE FIRE (Township)	\$251,414	\$253,022	\$15,977	\$0
	8603 SPECL FIRE GENERAL	\$3,420,929	\$3,442,801	\$217,389	\$0
	Unit Total:	\$4,096,075	\$4,122,264	\$260,293	\$0
0974	AMITY FIRE PROTECTION				
	8603 SPECL FIRE GENERAL	\$50,475	\$52,230	\$3,492	\$0
	Unit Total:	\$50,475	\$52,230	\$3,492	\$0
0979	NINEVEH FIRE PROTECTION DISTRICT				

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

County: 41 Johnson

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
8603	SPECL FIRE GENERAL	\$85,075	\$88,094	\$6,998	\$0
8691	SPECL CUM FIRE	\$10,762	\$11,143	\$885	\$0
Unit Total:		\$95,837	\$99,237	\$7,884	\$0
0991	NEEDHAM FIRE PROTECTION DISTRICT				
8603	SPECL FIRE GENERAL	\$89,478	\$85,926	\$6,605	\$0
Unit Total:		\$89,478	\$85,926	\$6,605	\$0
1028	BARGERSVILLE FIRE PROTECTION				
8603	SPECL FIRE GENERAL	\$1,605,940	\$1,592,613	\$121,556	\$0
8684	SPECL FIRE DEBT	\$805,458	\$798,774	\$60,966	\$0
8691	SPECL CUM FIRE	\$101,660	\$100,816	\$7,695	\$0
Unit Total:		\$2,513,058	\$2,492,203	\$190,217	\$0
1029	WHITELAND FIRE PROTECTION				
1181	FIRE BUILDING DEBT	\$127,440	\$116,318	\$9,416	\$0
8603	SPECL FIRE GENERAL	\$88,881	\$81,123	\$6,567	\$0
8684	SPECL FIRE DEBT	\$54,755	\$49,976	\$4,046	\$0
Unit Total:		\$271,076	\$247,417	\$20,029	\$0
1030	HENSLEY FIRE PROTECTION				
1191	CUMULATIVE FIRE SPECIAL	\$66,799	\$70,167	\$6,402	\$0
8603	SPECL FIRE GENERAL	\$86,177	\$90,523	\$8,259	\$0
Unit Total:		\$152,976	\$160,690	\$14,662	\$0
1035	JOHNSON COUNTY SOLID WASTE				
8210	SPECIAL SOLID WASTE MANAGEMENT	\$402,041	\$387,006	\$31,530	\$0

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

County: 41 Johnson
Year: 2010

Fund	2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
Unit Total:	\$402,041	\$387,006	\$31,530	\$0

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

County: 41 Johnson

Year: 2010

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