

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

County: 61 Parke

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
<b>0000</b>	<b>PARKE COUNTY</b>				
	0101 GENERAL	\$2,008,014	\$2,104,850	\$106,667	\$0
	0123 2006 REASSESSMENT	\$144,964	\$151,954	\$7,701	\$0
	0790 CUMULATIVE BRIDGE	\$220,801	\$231,449	\$11,729	\$0
	0801 HEALTH	\$65,771	\$68,942	\$3,494	\$0
	1092 CUMULATIVE BUILDING	\$243,619	\$255,368	\$12,941	\$0
	1301 PARK & RECREATION	\$106,709	\$111,855	\$5,668	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$134,226	\$140,699	\$7,130	\$0
	<b>Unit Total:</b>	<b>\$2,924,104</b>	<b>\$3,065,117</b>	<b>\$155,330</b>	<b>\$0</b>
<b>0001</b>	<b>ADAMS TOWNSHIP</b>				
	0101 GENERAL	\$20,396	\$22,840	\$1,375	\$1,069
	0840 TOWNSHIP ASSISTANCE	\$4,211	\$4,715	\$284	\$220
	1111 FIRE	\$31,603	\$34,428	\$2,192	\$633
	1182 FIRE EQUIPMENT DEBT	\$36,772	\$40,058	\$2,551	\$736
	1190 CUMULATIVE FIRE (Township)	\$10,928	\$11,905	\$758	\$219
	<b>Unit Total:</b>	<b>\$103,910</b>	<b>\$113,946</b>	<b>\$7,160</b>	<b>\$2,876</b>
<b>0002</b>	<b>FLORIDA TOWNSHIP</b>				
	0101 GENERAL	\$21,934	\$21,877	\$944	\$0
	0840 TOWNSHIP ASSISTANCE	\$2,241	\$2,235	\$96	\$0
	1111 FIRE	\$17,420	\$17,333	\$595	\$0
	1182 FIRE EQUIPMENT DEBT	\$57,221	\$56,934	\$1,953	\$0
	1190 CUMULATIVE FIRE (Township)	\$8,831	\$8,787	\$301	\$0

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<b>Unit Total:</b>		<b>\$107,647</b>	<b>\$107,166</b>	<b>\$3,889</b>	<b>\$0</b>
<b>0003</b>	<b>GREENE TOWNSHIP</b>				
	0101 GENERAL	\$2,015	\$2,058	\$36	\$6
	1111 FIRE	\$7,875	\$8,040	\$142	\$23
<b>Unit Total:</b>		<b>\$9,890</b>	<b>\$10,098</b>	<b>\$178</b>	<b>\$29</b>
<b>0004</b>	<b>HOWARD TOWNSHIP</b>				
	0101 GENERAL	\$3,025	\$3,112	\$157	\$0
	1111 FIRE	\$2,327	\$2,394	\$120	\$0
<b>Unit Total:</b>		<b>\$5,352</b>	<b>\$5,506</b>	<b>\$277</b>	<b>\$0</b>
<b>0005</b>	<b>JACKSON TOWNSHIP</b>				
	0101 GENERAL	\$10,352	\$10,315	\$526	\$0
	0840 TOWNSHIP ASSISTANCE	\$993	\$989	\$50	\$0
	1111 FIRE	\$5,483	\$5,463	\$278	\$0
	1187 EMERGENCY FIRE LOAN	\$19,428	\$19,358	\$987	\$0
	1312 RECREATION	\$709	\$706	\$36	\$0
<b>Unit Total:</b>		<b>\$36,965</b>	<b>\$36,831</b>	<b>\$1,877</b>	<b>\$0</b>
<b>0006</b>	<b>LIBERTY TOWNSHIP</b>				
	0101 GENERAL	\$5,694	\$5,772	\$206	\$0
	0840 TOWNSHIP ASSISTANCE	\$2,332	\$2,364	\$84	\$0
	1111 FIRE	\$4,322	\$4,381	\$156	\$0
	1312 RECREATION	\$1,132	\$1,147	\$41	\$0
<b>Unit Total:</b>		<b>\$13,480</b>	<b>\$13,664</b>	<b>\$487</b>	<b>\$0</b>
<b>0007</b>	<b>PENN TOWNSHIP</b>				

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0101	GENERAL	\$4,596	\$4,935	\$192	\$147
0840	TOWNSHIP ASSISTANCE	\$2,487	\$2,670	\$104	\$79
1111	FIRE	\$5,539	\$5,640	\$146	\$0
1190	CUMULATIVE FIRE (Township)	\$3,318	\$3,379	\$87	\$0
<b>Unit Total:</b>		<b>\$15,940</b>	<b>\$16,624</b>	<b>\$529</b>	<b>\$226</b>
<b>0008</b>	<b>RACCOON TOWNSHIP</b>				
0101	GENERAL	\$13,395	\$13,450	\$366	\$0
0840	TOWNSHIP ASSISTANCE	\$986	\$990	\$27	\$0
1111	FIRE	\$17,712	\$17,785	\$484	\$0
<b>Unit Total:</b>		<b>\$32,093</b>	<b>\$32,225</b>	<b>\$876</b>	<b>\$0</b>
<b>0009</b>	<b>RESERVE TOWNSHIP</b>				
0101	GENERAL	\$11,311	\$11,360	\$578	\$0
1111	FIRE	\$11,833	\$11,795	\$243	\$0
<b>Unit Total:</b>		<b>\$23,144</b>	<b>\$23,155</b>	<b>\$821</b>	<b>\$0</b>
<b>0010</b>	<b>SUGAR CREEK TOWNSHIP</b>				
0101	GENERAL	\$4,652	\$4,779	\$203	\$0
0840	TOWNSHIP ASSISTANCE	\$2,997	\$3,078	\$131	\$0
1111	FIRE	\$3,432	\$3,526	\$150	\$0
<b>Unit Total:</b>		<b>\$11,081</b>	<b>\$11,383</b>	<b>\$484</b>	<b>\$0</b>
<b>0011</b>	<b>UNION TOWNSHIP</b>				
0101	GENERAL	\$28,702	\$30,533	\$1,938	\$0
0840	TOWNSHIP ASSISTANCE	\$9,405	\$10,004	\$635	\$0
1111	FIRE	\$12,214	\$12,993	\$825	\$0

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1182	FIRE EQUIPMENT DEBT	\$60,336	\$64,184	\$4,073	\$0
<b>Unit Total:</b>		<b>\$110,657</b>	<b>\$117,715</b>	<b>\$7,470</b>	<b>\$0</b>
<b>0012</b>	<b>WABASH TOWNSHIP</b>				
0101	GENERAL	\$2,865	\$3,067	\$269	\$0
0840	TOWNSHIP ASSISTANCE	\$1,186	\$1,270	\$111	\$0
1111	FIRE	\$14,961	\$15,990	\$1,304	\$0
<b>Unit Total:</b>		<b>\$19,012</b>	<b>\$20,328</b>	<b>\$1,683</b>	<b>\$0</b>
<b>0013</b>	<b>WASHINGTON TOWNSHIP</b>				
0101	GENERAL	\$4,862	\$5,045	\$204	\$0
0840	TOWNSHIP ASSISTANCE	\$2,983	\$3,096	\$125	\$0
1111	FIRE	\$5,118	\$5,267	\$206	\$0
1190	CUMULATIVE FIRE (Township)	\$7,453	\$7,671	\$300	\$0
<b>Unit Total:</b>		<b>\$20,416</b>	<b>\$21,079</b>	<b>\$835</b>	<b>\$0</b>
<b>0818</b>	<b>BLOOMINGDALE CIVIL TOWN</b>				
0101	GENERAL	\$21,928	\$28,177	\$2,210	\$4,039
<b>Unit Total:</b>		<b>\$21,928</b>	<b>\$28,177</b>	<b>\$2,210</b>	<b>\$4,039</b>
<b>0820</b>	<b>MARSHALL CIVIL TOWN</b>				
0101	GENERAL	\$21,291	\$23,679	\$1,225	\$1,163
<b>Unit Total:</b>		<b>\$21,291</b>	<b>\$23,679</b>	<b>\$1,225</b>	<b>\$1,163</b>
<b>0821</b>	<b>MONTEZUMA CIVIL TOWN</b>				
0101	GENERAL	\$71,311	\$73,560	\$8,717	\$0
1111	FIRE	\$14,382	\$14,836	\$1,758	\$0
1303	PARK	\$5,094	\$5,254	\$623	\$0

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2120	CEMETERY	\$3,595	\$3,709	\$440	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$2,769	\$2,856	\$338	\$0
<b>Unit Total:</b>		<b>\$97,151</b>	<b>\$100,214</b>	<b>\$11,875</b>	<b>\$0</b>
<b>0822</b>	<b>ROCKVILLE CIVIL TOWN</b>				
0101	GENERAL	\$290,696	\$336,844	\$18,877	\$27,271
0708	MOTOR VEHICLE HIGHWAY	\$64,099	\$74,274	\$4,162	\$6,013
1303	PARK	\$40,423	\$46,840	\$2,625	\$3,792
2120	CEMETERY	\$17,324	\$20,074	\$1,125	\$1,625
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$13,455	\$15,591	\$874	\$1,262
<b>Unit Total:</b>		<b>\$425,997</b>	<b>\$493,623</b>	<b>\$27,664</b>	<b>\$39,963</b>
<b>0823</b>	<b>ROSEDALE CIVIL TOWN</b>				
0101	GENERAL	\$42,466	\$43,187	\$4,906	\$0
0180	DEBT SERVICE	\$6,040	\$6,143	\$698	\$0
0708	MOTOR VEHICLE HIGHWAY	\$8,496	\$8,640	\$982	\$0
1191	CUMULATIVE FIRE SPECIAL	\$163	\$166	\$19	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,736	\$1,766	\$201	\$0
<b>Unit Total:</b>		<b>\$58,901</b>	<b>\$59,901</b>	<b>\$6,805</b>	<b>\$0</b>
<b>0954</b>	<b>MECCA CIVIL TOWN</b>				
0101	GENERAL	\$4,934	\$5,221	\$847	\$0
<b>Unit Total:</b>		<b>\$4,934</b>	<b>\$5,221</b>	<b>\$847</b>	<b>\$0</b>
<b>1125</b>	<b>CLAY COMMUNITY SCHOOL CORPORATION</b>				
0180	DEBT SERVICE	\$181,939	\$181,284	\$9,240	\$0
0186	SCHOOL PENSION DEBT	\$18,813	\$18,745	\$955	\$0

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1214	CAPITAL PROJECTS (School)	\$156,650	\$156,086	\$7,956	\$0
6301	TRANSPORTATION	\$110,279	\$109,882	\$5,601	\$0
6302	BUS REPLACEMENT	\$47,458	\$47,287	\$2,410	\$0
<b>Unit Total:</b>		<b>\$515,139</b>	<b>\$513,285</b>	<b>\$26,163</b>	<b>\$0</b>
<b>6260</b>	<b>SOUTHWEST PARKE COMMUNITY SCHOOL CORPORA</b>				
0180	DEBT SERVICE	\$1,084,394	\$1,098,209	\$54,624	\$0
1214	CAPITAL PROJECTS (School)	\$501,135	\$507,519	\$25,243	\$0
6301	TRANSPORTATION	\$432,697	\$438,209	\$21,796	\$0
6302	BUS REPLACEMENT	\$228,582	\$231,494	\$11,514	\$0
<b>Unit Total:</b>		<b>\$2,246,808</b>	<b>\$2,275,431</b>	<b>\$113,177</b>	<b>\$0</b>
<b>6300</b>	<b>ROCKVILLE COMMUNITY SCHOOL CORPORATION</b>				
0180	DEBT SERVICE	\$1,077,312	\$1,177,333	\$72,679	\$27,342
0186	SCHOOL PENSION DEBT	\$72,565	\$79,302	\$4,896	\$1,842
1214	CAPITAL PROJECTS (School)	\$611,475	\$668,246	\$41,252	\$15,519
6301	TRANSPORTATION	\$284,678	\$311,109	\$19,205	\$7,225
6302	BUS REPLACEMENT	\$81,699	\$89,284	\$5,512	\$2,074
<b>Unit Total:</b>		<b>\$2,127,729</b>	<b>\$2,325,274</b>	<b>\$143,545</b>	<b>\$54,001</b>
<b>6310</b>	<b>TURKEY RUN COMMUNITY SCHOOL CORPORATION</b>				
0180	DEBT SERVICE	\$499,989	\$517,068	\$18,876	\$0
1214	CAPITAL PROJECTS (School)	\$498,198	\$515,216	\$18,808	\$0
6301	TRANSPORTATION	\$426,742	\$441,319	\$16,111	\$0
6302	BUS REPLACEMENT	\$108,875	\$112,594	\$4,110	\$0
<b>Unit Total:</b>		<b>\$1,533,804</b>	<b>\$1,586,198</b>	<b>\$57,905</b>	<b>\$0</b>

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<b>0176</b>	<b>MONTEZUMA PUBLIC LIBRARY</b>				
	0101 GENERAL	\$32,851	\$33,081	\$1,659	\$0
	<b>Unit Total:</b>	<b>\$32,851</b>	<b>\$33,081</b>	<b>\$1,659</b>	<b>\$0</b>
<b>0292</b>	<b>ROCKVILLE PUBLIC LIBRARY</b>				
	0101 GENERAL	\$183,826	\$205,851	\$12,394	\$9,632
	<b>Unit Total:</b>	<b>\$183,826</b>	<b>\$205,851</b>	<b>\$12,394</b>	<b>\$9,632</b>

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