

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

County: 68 Randolph

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0000	RANDOLPH COUNTY				
0101	GENERAL	\$3,756,900	\$3,619,634	\$213,038	\$0
0123	2006 REASSESSMENT	\$117,461	\$113,169	\$6,661	\$0
0790	CUMULATIVE BRIDGE	\$323,711	\$311,884	\$18,356	\$0
0801	HEALTH	\$160,006	\$154,160	\$9,073	\$0
1186	JAIL BOND	\$554,009	\$533,767	\$31,416	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$185,903	\$179,110	\$10,542	\$0
Unit Total:		\$5,097,990	\$4,911,724	\$289,086	\$0
0001	FRANKLIN TOWNSHIP				
0101	GENERAL	\$10,202	\$10,488	\$765	\$0
0840	TOWNSHIP ASSISTANCE	\$10,202	\$10,488	\$765	\$0
1111	FIRE	\$5,564	\$5,769	\$324	\$0
2010	LIBRARY (NON-LIBRARY UNIT)	\$2,597	\$2,692	\$151	\$0
Unit Total:		\$28,565	\$29,437	\$2,005	\$0
0002	GREEN TOWNSHIP				
0101	GENERAL	\$7,842	\$8,133	\$470	\$0
1111	FIRE	\$9,759	\$10,193	\$558	\$0
Unit Total:		\$17,601	\$18,327	\$1,028	\$0
0003	GREENSFORK TOWNSHIP				
0101	GENERAL	\$3,983	\$4,056	\$162	\$0
0840	TOWNSHIP ASSISTANCE	\$7,966	\$8,111	\$323	\$0
1111	FIRE	\$7,966	\$8,111	\$323	\$0

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1303	PARK	\$5,041	\$5,133	\$205	\$0
Unit Total:		\$24,956	\$25,412	\$1,013	\$0
0004	JACKSON TOWNSHIP				
0101	GENERAL	\$12,576	\$13,010	\$605	\$0
0840	TOWNSHIP ASSISTANCE	\$7,984	\$8,259	\$384	\$0
1111	FIRE	\$8,125	\$8,405	\$391	\$0
1312	RECREATION	\$2,473	\$2,558	\$119	\$0
Unit Total:		\$31,158	\$32,233	\$1,499	\$0
0005	MONROE TOWNSHIP				
0101	GENERAL	\$29,943	\$28,410	\$2,077	\$0
0840	TOWNSHIP ASSISTANCE	\$8,013	\$7,603	\$556	\$0
1111	FIRE	\$21,306	\$22,140	\$1,105	\$0
Unit Total:		\$59,262	\$58,152	\$3,739	\$0
0006	STONEY CREEK TOWNSHIP				
0101	GENERAL	\$16,489	\$17,127	\$973	\$0
0840	TOWNSHIP ASSISTANCE	\$2,471	\$2,567	\$146	\$0
1111	FIRE	\$7,414	\$7,701	\$437	\$0
Unit Total:		\$26,374	\$27,395	\$1,556	\$0
0007	UNION TOWNSHIP				
0101	GENERAL	\$16,337	\$16,929	\$1,013	\$0
Unit Total:		\$16,337	\$16,929	\$1,013	\$0
0008	WARD TOWNSHIP				
0101	GENERAL	\$7,976	\$8,072	\$397	\$0

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0840	TOWNSHIP ASSISTANCE	\$4,360	\$4,412	\$217	\$0
1303	PARK	\$1,982	\$2,005	\$99	\$0
Unit Total:		\$14,318	\$14,489	\$712	\$0
0009	WASHINGTON TOWNSHIP				
0101	GENERAL	\$19,982	\$19,401	\$720	\$0
0840	TOWNSHIP ASSISTANCE	\$8,668	\$8,416	\$312	\$0
1111	FIRE	\$9,963	\$9,839	\$302	\$0
Unit Total:		\$38,613	\$37,657	\$1,335	\$0
0010	WAYNE TOWNSHIP				
0101	GENERAL	\$19,431	\$15,562	\$910	\$0
0840	TOWNSHIP ASSISTANCE	\$13,601	\$10,893	\$637	\$0
1111	FIRE	\$8,808	\$8,941	\$399	\$0
Unit Total:		\$41,840	\$35,395	\$1,945	\$0
0011	WHITE RIVER TOWNSHIP				
0101	GENERAL	\$50,729	\$48,183	\$3,361	\$0
0840	TOWNSHIP ASSISTANCE	\$50,971	\$48,414	\$3,377	\$0
1111	FIRE	\$86,540	\$86,938	\$2,346	\$0
1187	EMERGENCY FIRE LOAN	\$18,976	\$19,064	\$514	\$0
1190	CUMULATIVE FIRE (Township)	\$19,498	\$19,587	\$529	\$0
Unit Total:		\$226,714	\$222,185	\$10,126	\$0
0425	WINCHESTER CIVIL CITY				
0101	GENERAL	\$1,628,655	\$1,479,739	\$155,898	\$0
0341	FIRE PENSION	\$19,938	\$18,115	\$1,908	\$0

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0708	MOTOR VEHICLE HIGHWAY	\$449,981	\$408,837	\$43,073	\$0
1303	PARK	\$159,916	\$145,294	\$15,307	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$52,475	\$47,677	\$5,023	\$0
6501	WATER	\$49,983	\$45,412	\$4,784	\$0
Unit Total:		\$2,360,948	\$2,145,075	\$225,994	\$0
0446	UNION CITY CIVIL CITY				
0101	GENERAL	\$1,577,224	\$999,098	\$75,731	\$0
0341	FIRE PENSION	\$11,343	\$7,185	\$545	\$0
0342	POLICE PENSION	\$5,962	\$3,777	\$286	\$0
0708	MOTOR VEHICLE HIGHWAY	\$301,324	\$190,875	\$14,468	\$0
1301	PARK & RECREATION	\$99,399	\$62,965	\$4,773	\$0
2040	UTILITIES	\$99,981	\$63,333	\$4,801	\$0
2120	CEMETERY	\$13,888	\$8,798	\$667	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$20,069	\$12,713	\$964	\$0
Unit Total:		\$2,129,190	\$1,348,744	\$102,234	\$0
0591	ALBANY CIVIL TOWN				
0101	GENERAL	\$10,286	\$9,151	\$1,180	\$0
0708	MOTOR VEHICLE HIGHWAY	\$786	\$699	\$90	\$0
1303	PARK	\$250	\$223	\$29	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$493	\$439	\$57	\$0
Unit Total:		\$11,815	\$10,512	\$1,356	\$0
0847	FARMLAND CIVIL TOWN				
0101	GENERAL	\$254,777	\$208,310	\$25,453	\$0

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1191	CUMULATIVE FIRE SPECIAL	\$3,125	\$2,555	\$312	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$4,678	\$3,825	\$467	\$0
Unit Total:		\$262,580	\$214,690	\$26,232	\$0
0848	LOSANTVILLE CIVIL TOWN				
0101	GENERAL	\$40,733	\$37,016	\$8,964	\$0
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$116,977	\$121,424	\$7,007	\$0
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT	\$38,003	\$39,448	\$2,277	\$0
Unit Total:		\$195,713	\$197,889	\$18,248	\$0
0849	LYNN CIVIL TOWN				
0101	GENERAL	\$234,993	\$211,636	\$14,141	\$0
1182	FIRE EQUIPMENT DEBT	\$13,097	\$11,795	\$788	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$4,848	\$4,366	\$292	\$0
Unit Total:		\$252,938	\$227,798	\$15,221	\$0
0850	MODOC CIVIL TOWN				
0101	GENERAL	\$27,575	\$26,378	\$4,296	\$0
Unit Total:		\$27,575	\$26,378	\$4,296	\$0
0851	PARKER CIVIL TOWN				
0101	GENERAL	\$194,605	\$171,579	\$15,208	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$7,048	\$6,214	\$551	\$0
Unit Total:		\$201,653	\$177,793	\$15,758	\$0
0852	RIDGEVILLE CIVIL TOWN				
0101	GENERAL	\$157,985	\$157,954	\$20,459	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,807	\$1,807	\$234	\$0

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Unit Total:		\$159,792	\$159,761	\$20,693	\$0
0853	SARATOGA CIVIL TOWN				
	0101 GENERAL	\$51,776	\$49,784	\$15,123	\$0
	0708 MOTOR VEHICLE HIGHWAY	\$11,607	\$11,161	\$3,390	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$936	\$900	\$273	\$0
	8604 SPECL FIRE PROTECTION TERRITORY GENERAL	\$117,661	\$119,068	\$5,852	\$0
	8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT	\$16,497	\$16,695	\$821	\$0
Unit Total:		\$198,477	\$197,607	\$25,459	\$0
6795	UNION SCHOOL CORPORATION				
	0180 DEBT SERVICE	\$278,424	\$288,512	\$17,266	\$0
	0186 SCHOOL PENSION DEBT	\$88,452	\$91,656	\$5,485	\$0
	1214 CAPITAL PROJECTS (School)	\$188,572	\$195,405	\$11,694	\$0
	6301 TRANSPORTATION	\$306,430	\$317,532	\$19,002	\$0
	6302 BUS REPLACEMENT	\$28,939	\$29,988	\$1,795	\$0
Unit Total:		\$890,817	\$923,093	\$55,242	\$0
6805	RANDOLPH SOUTHERN SCHOOL CORPORATION				
	0180 DEBT SERVICE	\$217,323	\$215,177	\$8,235	\$0
	0186 SCHOOL PENSION DEBT	\$81,957	\$81,147	\$3,105	\$0
	1214 CAPITAL PROJECTS (School)	\$467,337	\$462,722	\$17,708	\$0
	6301 TRANSPORTATION	\$300,354	\$297,388	\$11,381	\$0
	6302 BUS REPLACEMENT	\$172,508	\$170,805	\$6,537	\$0
Unit Total:		\$1,239,479	\$1,227,240	\$46,966	\$0
6820	MONROE CENTRAL SCHOOL CORPORATION				

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0180	DEBT SERVICE	\$686,773	\$681,576	\$44,302	\$0
0186	SCHOOL PENSION DEBT	\$134,480	\$133,462	\$8,675	\$0
1214	CAPITAL PROJECTS (School)	\$565,840	\$561,558	\$36,501	\$0
6301	TRANSPORTATION	\$701,477	\$696,168	\$45,250	\$0
6302	BUS REPLACEMENT	\$107,055	\$106,245	\$6,906	\$0
Unit Total:		\$2,195,625	\$2,179,009	\$141,633	\$0
6825	RANDOLPH CENTRAL SCHOOL CORPORATION				
0180	DEBT SERVICE	\$1,021,023	\$987,435	\$65,961	\$0
0186	SCHOOL PENSION DEBT	\$233,748	\$226,058	\$15,101	\$0
1214	CAPITAL PROJECTS (School)	\$844,089	\$816,321	\$54,531	\$0
6301	TRANSPORTATION	\$836,622	\$809,100	\$54,048	\$0
Unit Total:		\$2,935,482	\$2,838,914	\$189,641	\$0
6835	RANDOLPH EASTERN SCHOOL CORPORATION				
0180	DEBT SERVICE	\$727,046	\$618,672	\$34,241	\$0
0186	SCHOOL PENSION DEBT	\$48,964	\$41,666	\$2,306	\$0
1214	CAPITAL PROJECTS (School)	\$624,006	\$530,992	\$29,388	\$0
6301	TRANSPORTATION	\$378,525	\$322,102	\$17,827	\$0
6302	BUS REPLACEMENT	\$35,446	\$30,162	\$1,669	\$0
Unit Total:		\$1,813,987	\$1,543,593	\$85,432	\$0
0194	FARMLAND PUBLIC LIBRARY				
0101	GENERAL	\$28,588	\$23,374	\$2,856	\$0
Unit Total:		\$28,588	\$23,374	\$2,856	\$0
0195	RIDGEVILLE PUBLIC LIBRARY				

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0101	GENERAL	\$16,900	\$16,896	\$2,189	\$0
Unit Total:		\$16,900	\$16,896	\$2,189	\$0
0196	UNION CITY PUBLIC LIBRARY				
0101	GENERAL	\$140,918	\$89,265	\$6,766	\$0
Unit Total:		\$140,918	\$89,265	\$6,766	\$0
0197	WINCHESTER PUBLIC LIBRARY				
0101	GENERAL	\$254,853	\$244,748	\$16,170	\$0
Unit Total:		\$254,853	\$244,748	\$16,170	\$0
0198	WASHINGTON TOWNSHIP PUBLIC LIBRARY				
0101	GENERAL	\$53,833	\$52,268	\$1,941	\$0
Unit Total:		\$53,833	\$52,268	\$1,941	\$0

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