

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

County: 69 Ripley

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0000	RIPLEY COUNTY				
0101	GENERAL	\$1,875,339	\$1,888,805	\$112,167	\$0
0123	2006 REASSESSMENT	\$151,957	\$153,048	\$9,089	\$0
0790	CUMULATIVE BRIDGE	\$482,402	\$485,866	\$28,853	\$0
0801	HEALTH	\$207,433	\$208,923	\$12,407	\$0
1201	COUNTY SCHOOL DIST/SUPPL	\$63,430	\$63,442	\$3,675	\$0
1303	PARK	\$71,154	\$71,665	\$4,256	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$224,317	\$225,928	\$13,417	\$0
Unit Total:		\$3,076,032	\$3,097,677	\$183,864	\$0
0001	ADAMS TOWNSHIP				
0101	GENERAL	\$20,044	\$20,183	\$1,025	\$0
1111	FIRE	\$27,364	\$27,206	\$1,312	\$0
Unit Total:		\$47,408	\$47,388	\$2,336	\$0
0002	BROWN TOWNSHIP				
0101	GENERAL	\$12,895	\$13,332	\$961	\$0
1111	FIRE	\$9,033	\$9,339	\$673	\$0
Unit Total:		\$21,928	\$22,671	\$1,634	\$0
0003	CENTER TOWNSHIP				
0101	GENERAL	\$11,250	\$11,092	\$663	\$0
0840	TOWNSHIP ASSISTANCE	\$12,081	\$11,911	\$712	\$0
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$62,422	\$61,499	\$3,240	\$0
Unit Total:		\$85,753	\$84,503	\$4,616	\$0

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0004	DELAWARE TOWNSHIP				
	0101 GENERAL	\$13,071	\$12,974	\$790	\$0
	0840 TOWNSHIP ASSISTANCE	\$5,332	\$5,292	\$322	\$0
	Unit Total:	\$18,403	\$18,266	\$1,112	\$0
0005	FRANKLIN TOWNSHIP				
	0101 GENERAL	\$9,960	\$10,205	\$956	\$0
	0840 TOWNSHIP ASSISTANCE	\$4,233	\$4,337	\$406	\$0
	1111 FIRE	\$9,937	\$10,281	\$982	\$0
	Unit Total:	\$24,130	\$24,823	\$2,344	\$0
0006	JACKSON TOWNSHIP				
	0101 GENERAL	\$10,455	\$10,607	\$529	\$0
	0840 TOWNSHIP ASSISTANCE	\$1,960	\$1,989	\$99	\$0
	Unit Total:	\$12,415	\$12,595	\$629	\$0
0007	JOHNSON TOWNSHIP				
	0101 GENERAL	\$12,714	\$12,734	\$753	\$0
	0840 TOWNSHIP ASSISTANCE	\$21,282	\$21,316	\$1,261	\$0
	1111 FIRE	\$7,939	\$8,033	\$442	\$0
	Unit Total:	\$41,935	\$42,084	\$2,456	\$0
0008	LAUGHERY TOWNSHIP				
	0840 TOWNSHIP ASSISTANCE	\$7,853	\$7,817	\$312	\$0
	1111 FIRE	\$12,326	\$12,309	\$373	\$0
	1312 RECREATION	\$370	\$369	\$11	\$0
	Unit Total:	\$20,549	\$20,495	\$697	\$0

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0009	OTTER CREEK TOWNSHIP				
	0101 GENERAL	\$8,998	\$9,135	\$665	\$0
	0840 TOWNSHIP ASSISTANCE	\$7,217	\$7,328	\$533	\$0
	1111 FIRE	\$10,961	\$11,155	\$629	\$0
	Unit Total:	\$27,176	\$27,618	\$1,828	\$0
0010	SHELBY TOWNSHIP				
	0101 GENERAL	\$7,468	\$7,687	\$610	\$0
	0840 TOWNSHIP ASSISTANCE	\$790	\$813	\$65	\$0
	1111 FIRE	\$9,083	\$9,351	\$742	\$0
	Unit Total:	\$17,341	\$17,851	\$1,417	\$0
0011	WASHINGTON TOWNSHIP				
	0101 GENERAL	\$11,603	\$11,790	\$863	\$0
	0840 TOWNSHIP ASSISTANCE	\$4,342	\$4,412	\$323	\$0
	1111 FIRE	\$13,602	\$13,866	\$1,037	\$0
	Unit Total:	\$29,547	\$30,068	\$2,222	\$0
0447	BATESVILLE CIVIL CITY				
	0101 GENERAL	\$761,625	\$764,804	\$33,216	\$0
	0342 POLICE PENSION	\$1,083	\$1,088	\$47	\$0
	0708 MOTOR VEHICLE HIGHWAY	\$470,025	\$471,987	\$20,499	\$0
	1191 CUMULATIVE FIRE SPECIAL	\$40,613	\$40,782	\$1,771	\$0
	1303 PARK	\$99,366	\$99,781	\$4,334	\$0
	1313 SWIMMING POOL	\$31,136	\$31,266	\$1,358	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$99,366	\$99,781	\$4,334	\$0

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Unit Total:		\$1,503,214	\$1,509,488	\$65,559	\$0
0854	MILAN CIVIL TOWN				
	0101 GENERAL	\$149,491	\$149,618	\$12,719	\$0
Unit Total:		\$149,491	\$149,618	\$12,719	\$0
0855	NAPOLEON CIVIL TOWN				
	0101 GENERAL	\$9,255	\$9,675	\$780	\$0
Unit Total:		\$9,255	\$9,675	\$780	\$0
0856	OSGOOD CIVIL TOWN				
	0101 GENERAL	\$189,823	\$195,383	\$13,846	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$10,057	\$10,352	\$734	\$0
Unit Total:		\$199,880	\$205,735	\$14,579	\$0
0857	SUNMAN CIVIL TOWN				
	0101 GENERAL	\$120,859	\$122,888	\$8,858	\$0
	1301 PARK & RECREATION	\$46	\$47	\$3	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$16,506	\$16,783	\$1,210	\$0
Unit Total:		\$137,411	\$139,719	\$10,072	\$0
0858	VERSAILLES CIVIL TOWN				
	0101 GENERAL	\$216,446	\$213,934	\$13,799	\$0
	0708 MOTOR VEHICLE HIGHWAY	\$41,949	\$41,462	\$2,674	\$0
	1303 PARK	\$7,484	\$7,398	\$477	\$0
Unit Total:		\$265,879	\$262,794	\$16,950	\$0
0955	HOLTON CIVIL TOWN				

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0101	GENERAL	\$46,868	\$46,919	\$7,952	\$0
0708	MOTOR VEHICLE HIGHWAY	\$2,494	\$2,496	\$423	\$0
Unit Total:		\$49,362	\$49,415	\$8,375	\$0
1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPOR.				
0180	DEBT SERVICE	\$690,953	\$691,082	\$40,037	\$0
0186	SCHOOL PENSION DEBT	\$124,600	\$124,624	\$7,220	\$0
1214	CAPITAL PROJECTS (School)	\$351,461	\$351,526	\$20,365	\$0
6301	TRANSPORTATION	\$282,312	\$282,365	\$16,359	\$0
6302	BUS REPLACEMENT	\$90,026	\$90,043	\$5,217	\$0
Unit Total:		\$1,539,352	\$1,539,639	\$89,198	\$0
6865	SOUTH RIPLEY COMMUNITY SCHOOL CORPORATIO				
0180	DEBT SERVICE	\$1,433,171	\$1,454,255	\$97,416	\$0
1214	CAPITAL PROJECTS (School)	\$596,340	\$605,112	\$40,535	\$0
6301	TRANSPORTATION	\$854,667	\$867,240	\$58,094	\$0
6302	BUS REPLACEMENT	\$124,561	\$126,393	\$8,467	\$0
Unit Total:		\$3,008,739	\$3,053,001	\$204,511	\$0
6895	BATESVILLE COMMUNITY SCHOOL CORPORATION				
0180	DEBT SERVICE	\$883,601	\$885,708	\$37,215	\$0
1214	CAPITAL PROJECTS (School)	\$1,385,947	\$1,389,251	\$58,372	\$0
6301	TRANSPORTATION	\$601,456	\$602,890	\$25,332	\$0
6302	BUS REPLACEMENT	\$53,951	\$54,080	\$2,272	\$0
Unit Total:		\$2,924,955	\$2,931,929	\$123,191	\$0
6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION				

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0180	DEBT SERVICE	\$478,963	\$476,842	\$27,050	\$0
1214	CAPITAL PROJECTS (School)	\$590,597	\$587,982	\$33,354	\$0
6301	TRANSPORTATION	\$338,443	\$336,944	\$19,114	\$0
6302	BUS REPLACEMENT	\$125,239	\$124,684	\$7,073	\$0
Unit Total:		\$1,533,242	\$1,526,452	\$86,591	\$0
6910	MILAN COMMUNITY SCHOOL CORPORATION				
0180	DEBT SERVICE	\$599,054	\$611,902	\$52,640	\$0
1214	CAPITAL PROJECTS (School)	\$590,481	\$603,146	\$51,886	\$0
6301	TRANSPORTATION	\$612,809	\$625,952	\$53,848	\$0
6302	BUS REPLACEMENT	\$285,472	\$291,595	\$25,085	\$0
Unit Total:		\$2,087,816	\$2,132,596	\$183,459	\$0
0199	BATESVILLE PUBLIC LIBRARY				
0101	GENERAL	\$266,559	\$267,195	\$11,227	\$0
Unit Total:		\$266,559	\$267,195	\$11,227	\$0
0200	OSGOOD PUBLIC LIBRARY				
0101	GENERAL	\$211,603	\$213,382	\$16,201	\$0
0181	DEBT PAYMENT	\$130,217	\$131,312	\$9,970	\$0
Unit Total:		\$341,820	\$344,693	\$26,171	\$0
1006	SOUTHEASTERN INDIANA SOLID WASTE MANAGEM				
8210	SPECIAL SOLID WASTE MANAGEMENT	\$145,927	\$146,975	\$8,728	\$0
Unit Total:		\$145,927	\$146,975	\$8,728	\$0

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