

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

County: 91      White

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
<b>0000</b>	<b>WHITE COUNTY</b>				
0101	GENERAL	\$4,104,225	\$4,077,110	\$293,931	\$0
0123	2006 REASSESSMENT	\$108,308	\$107,593	\$7,757	\$0
0790	CUMULATIVE BRIDGE	\$853,338	\$847,700	\$61,113	\$0
0801	HEALTH	\$198,565	\$197,253	\$14,221	\$0
0880	HOSPITAL LEASE RENTAL	\$152,616	\$151,608	\$10,930	\$0
1156	EMERGENCY TELEPHONE SYSTEM	\$249,437	\$247,789	\$17,864	\$0
1185	JAIL LEASE RENTAL	\$474,259	\$471,126	\$33,965	\$0
2102	AVIATION/AIRPORT	\$249,437	\$247,789	\$17,864	\$0
<b>Unit Total:</b>		<b>\$6,390,185</b>	<b>\$6,347,968</b>	<b>\$457,644</b>	<b>\$0</b>
<b>0001</b>	<b>BIG CREEK TOWNSHIP</b>				
0101	GENERAL	\$5,450	\$5,544	\$319	\$0
1111	FIRE	\$15,155	\$15,442	\$732	\$0
1190	CUMULATIVE FIRE (Township)	\$7,821	\$7,969	\$378	\$0
<b>Unit Total:</b>		<b>\$28,426</b>	<b>\$28,955</b>	<b>\$1,429</b>	<b>\$0</b>
<b>0002</b>	<b>CASS TOWNSHIP</b>				
0101	GENERAL	\$1,468	\$1,669	\$127	\$74
0840	TOWNSHIP ASSISTANCE	\$7,563	\$8,597	\$656	\$378
1111	FIRE	\$6,351	\$7,220	\$551	\$318
<b>Unit Total:</b>		<b>\$15,382</b>	<b>\$17,487</b>	<b>\$1,335</b>	<b>\$770</b>
<b>0003</b>	<b>HONEY CREEK TOWNSHIP</b>				
0101	GENERAL	\$19,481	\$19,719	\$1,166	\$0

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0840	TOWNSHIP ASSISTANCE	\$2,165	\$2,191	\$130	\$0
1111	FIRE	\$23,491	\$23,486	\$1,192	\$0
1190	CUMULATIVE FIRE (Township)	\$12,001	\$11,998	\$609	\$0
1312	RECREATION	\$970	\$982	\$58	\$0
<b>Unit Total:</b>		<b>\$58,108</b>	<b>\$58,376</b>	<b>\$3,155</b>	<b>\$0</b>
<b>0004</b>	<b>JACKSON TOWNSHIP</b>				
0101	GENERAL	\$9,160	\$9,798	\$1,078	\$0
0840	TOWNSHIP ASSISTANCE	\$1,432	\$1,532	\$169	\$0
1111	FIRE	\$9,737	\$11,090	\$1,353	\$0
<b>Unit Total:</b>		<b>\$20,329</b>	<b>\$22,419</b>	<b>\$2,600</b>	<b>\$0</b>
<b>0006</b>	<b>LINCOLN TOWNSHIP</b>				
0101	GENERAL	\$11,594	\$11,503	\$474	\$0
0840	TOWNSHIP ASSISTANCE	\$3,649	\$3,621	\$149	\$0
1111	FIRE	\$5,250	\$5,208	\$215	\$0
1190	CUMULATIVE FIRE (Township)	\$5,221	\$5,180	\$213	\$0
<b>Unit Total:</b>		<b>\$25,714</b>	<b>\$25,512</b>	<b>\$1,051</b>	<b>\$0</b>
<b>0007</b>	<b>MONON TOWNSHIP</b>				
0101	GENERAL	\$40,533	\$40,745	\$2,839	\$0
0840	TOWNSHIP ASSISTANCE	\$2,880	\$2,896	\$202	\$0
1111	FIRE	\$62,221	\$63,161	\$4,001	\$0
1190	CUMULATIVE FIRE (Township)	\$28,843	\$29,279	\$1,855	\$0
<b>Unit Total:</b>		<b>\$134,477</b>	<b>\$136,080</b>	<b>\$8,896</b>	<b>\$0</b>
<b>0008</b>	<b>PRAIRIE TOWNSHIP</b>				

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0101	GENERAL	\$10,074	\$10,076	\$493	\$0
0840	TOWNSHIP ASSISTANCE	\$487	\$488	\$24	\$0
1111	FIRE	\$33,998	\$34,175	\$1,495	\$0
<b>Unit Total:</b>		<b>\$44,559</b>	<b>\$44,739</b>	<b>\$2,012</b>	<b>\$0</b>
<b>0009</b>	<b>PRINCETON TOWNSHIP</b>				
0101	GENERAL	\$10,193	\$10,265	\$563	\$0
0840	TOWNSHIP ASSISTANCE	\$936	\$943	\$52	\$0
1111	FIRE	\$20,791	\$21,029	\$749	\$0
1312	RECREATION	\$9,985	\$10,056	\$552	\$0
<b>Unit Total:</b>		<b>\$41,905</b>	<b>\$42,293</b>	<b>\$1,916</b>	<b>\$0</b>
<b>0010</b>	<b>ROUND GROVE TOWNSHIP</b>				
0101	GENERAL	\$4,840	\$5,161	\$231	\$91
0840	TOWNSHIP ASSISTANCE	\$3,902	\$4,161	\$186	\$73
1111	FIRE	\$7,260	\$7,742	\$346	\$136
1190	CUMULATIVE FIRE (Township)	\$8,692	\$9,270	\$414	\$163
<b>Unit Total:</b>		<b>\$24,694</b>	<b>\$26,334</b>	<b>\$1,177</b>	<b>\$463</b>
<b>0011</b>	<b>UNION TOWNSHIP</b>				
0101	GENERAL	\$46,925	\$44,905	\$3,919	\$0
0840	TOWNSHIP ASSISTANCE	\$44,488	\$42,572	\$3,715	\$0
1111	FIRE	\$85,656	\$82,587	\$8,285	\$0
1190	CUMULATIVE FIRE (Township)	\$66,121	\$63,751	\$6,395	\$0
<b>Unit Total:</b>		<b>\$243,190</b>	<b>\$233,815</b>	<b>\$22,314</b>	<b>\$0</b>
<b>0012</b>	<b>WEST POINT TOWNSHIP</b>				

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0101	GENERAL	\$5,079	\$5,198	\$208	\$0
1111	FIRE	\$8,279	\$8,473	\$338	\$0
<b>Unit Total:</b>		<b>\$13,358</b>	<b>\$13,671</b>	<b>\$546</b>	<b>\$0</b>
<b>0433</b>	<b>MONTICELLO CIVIL CITY</b>				
0101	GENERAL	\$2,221,856	\$2,100,391	\$138,393	\$0
0708	MOTOR VEHICLE HIGHWAY	\$188,622	\$178,310	\$11,749	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$71,055	\$67,170	\$4,426	\$0
<b>Unit Total:</b>		<b>\$2,481,533</b>	<b>\$2,345,871</b>	<b>\$154,568</b>	<b>\$0</b>
<b>0942</b>	<b>BROOKSTON CIVIL TOWN</b>				
0101	GENERAL	\$151,966	\$149,443	\$9,971	\$0
0708	MOTOR VEHICLE HIGHWAY	\$52,988	\$52,108	\$3,477	\$0
<b>Unit Total:</b>		<b>\$204,954</b>	<b>\$201,551</b>	<b>\$13,447</b>	<b>\$0</b>
<b>0943</b>	<b>BURNETTSVILLE CIVIL TOWN</b>				
0101	GENERAL	\$14,620	\$13,179	\$968	\$0
<b>Unit Total:</b>		<b>\$14,620</b>	<b>\$13,179</b>	<b>\$968</b>	<b>\$0</b>
<b>0944</b>	<b>CHALMERS CIVIL TOWN</b>				
0101	GENERAL	\$57,247	\$57,735	\$6,547	\$0
0708	MOTOR VEHICLE HIGHWAY	\$4,985	\$5,028	\$570	\$0
1303	PARK	\$6,067	\$6,118	\$694	\$0
<b>Unit Total:</b>		<b>\$68,299</b>	<b>\$68,882</b>	<b>\$7,811</b>	<b>\$0</b>
<b>0945</b>	<b>MONON CIVIL TOWN</b>				
0101	GENERAL	\$277,436	\$258,510	\$31,283	\$0
0708	MOTOR VEHICLE HIGHWAY	\$19,989	\$18,625	\$2,254	\$0

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1301	PARK & RECREATION	\$4,991	\$4,651	\$563	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$7,645	\$7,123	\$862	\$0
<b>Unit Total:</b>		<b>\$310,061</b>	<b>\$288,909</b>	<b>\$34,962</b>	<b>\$0</b>
<b>0946</b>	<b>REYNOLDS CIVIL TOWN</b>				
0101	GENERAL	\$66,467	\$72,163	\$7,559	\$0
<b>Unit Total:</b>		<b>\$66,467</b>	<b>\$72,163</b>	<b>\$7,559</b>	<b>\$0</b>
<b>0947</b>	<b>WOLCOTT CIVIL TOWN</b>				
0101	GENERAL	\$198,994	\$197,587	\$23,340	\$0
0708	MOTOR VEHICLE HIGHWAY	\$34,990	\$34,743	\$4,104	\$0
1301	PARK & RECREATION	\$5,178	\$5,142	\$607	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$12,329	\$12,242	\$1,446	\$0
<b>Unit Total:</b>		<b>\$251,491</b>	<b>\$249,714</b>	<b>\$29,497</b>	<b>\$0</b>
<b>0775</b>	<b>PIONEER REGIONAL SCHOOL CORPORATION</b>				
0180	DEBT SERVICE	\$43,176	\$46,342	\$5,081	\$0
0186	SCHOOL PENSION DEBT	\$15,344	\$16,470	\$1,806	\$0
1214	CAPITAL PROJECTS (School)	\$73,561	\$78,956	\$8,657	\$0
6301	TRANSPORTATION	\$66,852	\$71,755	\$7,868	\$0
6302	BUS REPLACEMENT	\$24,325	\$26,110	\$2,863	\$0
<b>Unit Total:</b>		<b>\$223,258</b>	<b>\$239,632</b>	<b>\$26,275</b>	<b>\$0</b>
<b>8515</b>	<b>NORTH WHITE SCHOOL CORPORATION</b>				
0180	DEBT SERVICE	\$1,382,526	\$1,384,776	\$105,282	\$0
0186	SCHOOL PENSION DEBT	\$220,440	\$220,798	\$16,787	\$0
1214	CAPITAL PROJECTS (School)	\$1,058,875	\$1,060,598	\$80,635	\$0

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6301	TRANSPORTATION	\$616,721	\$617,725	\$46,965	\$0
6302	BUS REPLACEMENT	\$17,839	\$17,868	\$1,358	\$0
<b>Unit Total:</b>		<b>\$3,296,401</b>	<b>\$3,301,766</b>	<b>\$251,027</b>	<b>\$0</b>
<b>8525</b>	<b>FRONTIER SCHOOL CORPORATION</b>				
0180	DEBT SERVICE	\$1,157,692	\$1,160,507	\$58,790	\$0
0186	SCHOOL PENSION DEBT	\$28,883	\$28,953	\$1,467	\$0
1214	CAPITAL PROJECTS (School)	\$664,062	\$665,676	\$33,722	\$0
6301	TRANSPORTATION	\$184,276	\$184,724	\$9,358	\$0
6302	BUS REPLACEMENT	\$134,149	\$134,475	\$6,812	\$0
<b>Unit Total:</b>		<b>\$2,169,062</b>	<b>\$2,174,335</b>	<b>\$110,149</b>	<b>\$0</b>
<b>8535</b>	<b>TRI COUNTY SCHOOL CORPORATION</b>				
0180	DEBT SERVICE	\$888,548	\$915,096	\$44,065	\$0
0186	SCHOOL PENSION DEBT	\$139,824	\$144,002	\$6,934	\$0
1214	CAPITAL PROJECTS (School)	\$440,294	\$453,449	\$21,835	\$0
6301	TRANSPORTATION	\$64,707	\$66,640	\$3,209	\$0
6302	BUS REPLACEMENT	\$124,719	\$128,446	\$6,185	\$0
<b>Unit Total:</b>		<b>\$1,658,092</b>	<b>\$1,707,634</b>	<b>\$82,229</b>	<b>\$0</b>
<b>8565</b>	<b>TWIN LAKES COMMUNITY SCHOOL CORPORATION</b>				
0180	DEBT SERVICE	\$2,011,146	\$1,958,182	\$161,541	\$0
0186	SCHOOL PENSION DEBT	\$363,886	\$354,303	\$29,228	\$0
1214	CAPITAL PROJECTS (School)	\$1,585,610	\$1,543,853	\$127,361	\$0
6301	TRANSPORTATION	\$933,021	\$908,450	\$74,943	\$0
6302	BUS REPLACEMENT	\$200,739	\$195,452	\$16,124	\$0

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<b>Unit Total:</b>		<b>\$5,094,402</b>	<b>\$4,960,240</b>	<b>\$409,197</b>	<b>\$0</b>
<b>0245</b>	<b>BROOKSTON PUBLIC LIBRARY</b>				
	0101    GENERAL	\$82,540	\$82,561	\$4,037	\$0
	0283    LEASE RENTAL PAYMENT	\$37,858	\$37,868	\$1,852	\$0
	<b>Unit Total:</b>	<b>\$120,398</b>	<b>\$120,429</b>	<b>\$5,889</b>	<b>\$0</b>
<b>0246</b>	<b>MONON PUBLIC LIBRARY</b>				
	0101    GENERAL	\$115,837	\$116,444	\$8,113	\$0
	0283    LEASE RENTAL PAYMENT	\$81,888	\$82,317	\$5,735	\$0
	1220    LIBRARY CAPITAL PROJECTS	\$15,637	\$15,719	\$1,095	\$0
	<b>Unit Total:</b>	<b>\$213,362</b>	<b>\$214,480</b>	<b>\$14,943</b>	<b>\$0</b>
<b>0247</b>	<b>MONTICELLO PUBLIC LIBRARY</b>				
	0101    GENERAL	\$298,665	\$287,115	\$25,341	\$0
	1220    LIBRARY CAPITAL PROJECTS	\$27,901	\$26,822	\$2,367	\$0
	<b>Unit Total:</b>	<b>\$326,566</b>	<b>\$313,937</b>	<b>\$27,708</b>	<b>\$0</b>
<b>0248</b>	<b>WOLCOTT PUBLIC LIBRARY</b>				
	0101    GENERAL	\$51,903	\$52,269	\$2,869	\$0
	1220    LIBRARY CAPITAL PROJECTS	\$9,569	\$9,637	\$529	\$0
	<b>Unit Total:</b>	<b>\$61,472</b>	<b>\$61,906</b>	<b>\$3,398</b>	<b>\$0</b>

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