

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

County: 04      Benton

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
<b>0000</b>	<b>BENTON COUNTY</b>				
0101	GENERAL	\$2,009,658	\$2,030,706	\$45,901	\$0
0123	2006 REASSESSMENT	\$83,489	\$84,363	\$1,907	\$0
0790	CUMULATIVE BRIDGE	\$252,836	\$255,484	\$5,775	\$0
0801	HEALTH	\$69,870	\$70,602	\$1,596	\$0
1101	EMERG AMBUL/MED SERVICES - FIRE	\$239,809	\$242,321	\$5,477	\$0
1192	CUMULATIVE JAIL	\$55,067	\$55,644	\$1,258	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$94,739	\$95,732	\$2,164	\$0
<b>Unit Total:</b>		<b>\$2,805,468</b>	<b>\$2,834,851</b>	<b>\$64,077</b>	<b>\$0</b>
<b>0001</b>	<b>BOLIVAR TOWNSHIP</b>				
0101	GENERAL	\$8,196	\$8,298	\$212	\$0
0840	TOWNSHIP ASSISTANCE	\$4,770	\$4,829	\$123	\$0
1111	FIRE	\$6,200	\$6,327	\$122	\$6
1190	CUMULATIVE FIRE (Township)	\$7,440	\$7,593	\$146	\$7
<b>Unit Total:</b>		<b>\$26,606</b>	<b>\$27,048</b>	<b>\$603</b>	<b>\$13</b>
<b>0002</b>	<b>CENTER TOWNSHIP</b>				
0101	GENERAL	\$7,953	\$7,846	\$234	\$0
0840	TOWNSHIP ASSISTANCE	\$12,813	\$12,640	\$377	\$0
1111	FIRE	\$27,513	\$27,970	\$448	\$10
1190	CUMULATIVE FIRE (Township)	\$9,593	\$9,752	\$156	\$3
<b>Unit Total:</b>		<b>\$57,872</b>	<b>\$58,209</b>	<b>\$1,215</b>	<b>\$13</b>
<b>0003</b>	<b>GILBOA TOWNSHIP</b>				

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0101	GENERAL	\$6,966	\$7,155	\$174	\$16
0840	TOWNSHIP ASSISTANCE	\$629	\$646	\$16	\$2
1111	FIRE	\$2,652	\$2,724	\$66	\$5
1187	EMERGENCY FIRE LOAN	\$2,337	\$2,401	\$58	\$5
<b>Unit Total:</b>		<b>\$12,584</b>	<b>\$12,926</b>	<b>\$314</b>	<b>\$28</b>
<b>0004</b>	<b>GRANT TOWNSHIP</b>				
0101	GENERAL	\$2,455	\$2,379	\$83	\$0
0840	TOWNSHIP ASSISTANCE	\$4,590	\$4,448	\$155	\$0
1111	FIRE	\$12,407	\$12,230	\$214	\$0
<b>Unit Total:</b>		<b>\$19,452</b>	<b>\$19,056</b>	<b>\$452</b>	<b>\$0</b>
<b>0005</b>	<b>HICKORY GROVE TOWNSHIP</b>				
0101	GENERAL	\$21,569	\$24,359	\$683	\$2,107
0840	TOWNSHIP ASSISTANCE	\$3,768	\$4,255	\$119	\$368
1111	FIRE	\$23,019	\$26,297	\$685	\$2,593
1190	CUMULATIVE FIRE (Township)	\$5,437	\$6,212	\$162	\$613
<b>Unit Total:</b>		<b>\$53,793</b>	<b>\$61,124</b>	<b>\$1,650</b>	<b>\$5,681</b>
<b>0006</b>	<b>OAK GROVE TOWNSHIP</b>				
0101	GENERAL	\$7,966	\$8,020	\$242	\$0
0840	TOWNSHIP ASSISTANCE	\$7,452	\$7,503	\$226	\$0
1111	FIRE	\$10,571	\$10,744	\$165	\$7
1190	CUMULATIVE FIRE (Township)	\$7,127	\$7,243	\$111	\$5
<b>Unit Total:</b>		<b>\$33,116</b>	<b>\$33,510</b>	<b>\$745</b>	<b>\$12</b>
<b>0007</b>	<b>PARISH GROVE TOWNSHIP</b>				

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0101	GENERAL	\$12,964	\$13,052	\$56	\$32
0840	TOWNSHIP ASSISTANCE	\$262	\$264	\$1	\$1
1111	FIRE	\$5,091	\$5,126	\$22	\$13
<b>Unit Total:</b>		<b>\$18,317</b>	<b>\$18,442</b>	<b>\$79</b>	<b>\$46</b>
<b>0008</b>	<b>PINE TOWNSHIP</b>				
0101	GENERAL	\$5,395	\$5,438	\$41	\$2
0840	TOWNSHIP ASSISTANCE	\$1,079	\$1,088	\$8	\$0
1111	FIRE	\$5,104	\$5,145	\$39	\$2
1190	CUMULATIVE FIRE (Township)	\$5,934	\$5,982	\$45	\$3
<b>Unit Total:</b>		<b>\$17,512</b>	<b>\$17,653</b>	<b>\$133</b>	<b>\$8</b>
<b>0009</b>	<b>RICHLAND TOWNSHIP</b>				
0101	GENERAL	\$6,731	\$6,797	\$177	\$0
0840	TOWNSHIP ASSISTANCE	\$3,344	\$3,377	\$88	\$0
1111	FIRE	\$17,882	\$18,173	\$417	\$0
1312	RECREATION	\$1,259	\$1,272	\$33	\$0
<b>Unit Total:</b>		<b>\$29,216</b>	<b>\$29,618</b>	<b>\$715</b>	<b>\$0</b>
<b>0010</b>	<b>UNION TOWNSHIP</b>				
0101	GENERAL	\$5,660	\$5,774	\$80	\$34
1111	FIRE	\$6,122	\$6,244	\$87	\$36
<b>Unit Total:</b>		<b>\$11,782</b>	<b>\$12,018</b>	<b>\$167</b>	<b>\$70</b>
<b>0011</b>	<b>YORK TOWNSHIP</b>				
0101	GENERAL	\$6,389	\$6,459	\$48	\$22
0840	TOWNSHIP ASSISTANCE	\$989	\$1,000	\$7	\$3

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1111	FIRE	\$6,693	\$6,766	\$50	\$23
<b>Unit Total:</b>		<b>\$14,071</b>	<b>\$14,225</b>	<b>\$105</b>	<b>\$49</b>
<b>0530</b>	<b>AMBIA CIVIL TOWN</b>				
0101	GENERAL	\$24,718	\$22,673	\$1,555	\$0
<b>Unit Total:</b>		<b>\$24,718</b>	<b>\$22,673</b>	<b>\$1,555</b>	<b>\$0</b>
<b>0531</b>	<b>BOSWELL CIVIL TOWN</b>				
0101	GENERAL	\$210,249	\$191,873	\$18,982	\$0
<b>Unit Total:</b>		<b>\$210,249</b>	<b>\$191,873</b>	<b>\$18,982</b>	<b>\$0</b>
<b>0532</b>	<b>EARL PARK CIVIL TOWN</b>				
0101	GENERAL	\$57,188	\$54,926	\$2,836	\$0
<b>Unit Total:</b>		<b>\$57,188</b>	<b>\$54,926</b>	<b>\$2,836</b>	<b>\$0</b>
<b>0533</b>	<b>FOWLER CIVIL TOWN</b>				
0101	GENERAL	\$615,121	\$578,724	\$30,413	\$0
0708	MOTOR VEHICLE HIGHWAY	\$187,403	\$176,315	\$9,266	\$0
1303	PARK	\$71,235	\$67,020	\$3,522	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$14,773	\$13,899	\$730	\$0
<b>Unit Total:</b>		<b>\$888,532</b>	<b>\$835,958</b>	<b>\$43,931</b>	<b>\$0</b>
<b>0534</b>	<b>OTTERBEIN CIVIL TOWN</b>				
0101	GENERAL	\$149,056	\$146,960	\$6,937	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,644	\$1,621	\$77	\$0
<b>Unit Total:</b>		<b>\$150,700</b>	<b>\$148,581</b>	<b>\$7,013</b>	<b>\$0</b>
<b>0535</b>	<b>OXFORD CIVIL TOWN</b>				

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0101	GENERAL	\$254,380	\$249,008	\$18,637	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$4,349	\$4,257	\$319	\$0
<b>Unit Total:</b>		<b>\$258,729</b>	<b>\$253,265</b>	<b>\$18,955</b>	<b>\$0</b>
<b>0395</b>	<b>BENTON COMMUNITY SCHOOL CORPORATION</b>				
0180	DEBT SERVICE	\$2,179,154	\$2,198,696	\$51,868	\$0
0186	SCHOOL PENSION DEBT	\$177,184	\$178,772	\$4,217	\$0
1214	CAPITAL PROJECTS (School)	\$1,305,965	\$1,317,676	\$31,084	\$0
6301	TRANSPORTATION	\$1,109,943	\$1,119,896	\$26,419	\$0
6302	BUS REPLACEMENT	\$196,531	\$198,294	\$4,678	\$0
<b>Unit Total:</b>		<b>\$4,968,777</b>	<b>\$5,013,335</b>	<b>\$118,266</b>	<b>\$0</b>
<b>5995</b>	<b>SOUTH NEWTON SCHOOL CORPORATION</b>				
0180	DEBT SERVICE	\$110,855	\$112,066	\$827	\$384
0186	SCHOOL PENSION DEBT	\$26,582	\$26,873	\$198	\$93
1214	CAPITAL PROJECTS (School)	\$111,045	\$112,258	\$829	\$385
6301	TRANSPORTATION	\$84,425	\$85,347	\$630	\$292
6302	BUS REPLACEMENT	\$31,450	\$31,794	\$235	\$109
<b>Unit Total:</b>		<b>\$364,357</b>	<b>\$368,339</b>	<b>\$2,718</b>	<b>\$1,263</b>
<b>8535</b>	<b>TRI COUNTY SCHOOL CORPORATION</b>				
0180	DEBT SERVICE	\$198,201	\$203,582	\$4,946	\$434
0186	SCHOOL PENSION DEBT	\$30,831	\$31,668	\$769	\$68
1214	CAPITAL PROJECTS (School)	\$94,786	\$97,359	\$2,366	\$208
6301	TRANSPORTATION	\$14,472	\$14,865	\$361	\$32
6302	BUS REPLACEMENT	\$27,775	\$28,529	\$693	\$61

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<b>Unit Total:</b>		<b>\$366,065</b>	<b>\$376,003</b>	<b>\$9,136</b>	<b>\$802</b>
<b>0007</b>	<b>BOSWELL PUBLIC LIBRARY</b>				
	0101    GENERAL	\$74,714	\$72,402	\$2,530	\$0
	0283    LEASE RENTAL PAYMENT	\$42,694	\$41,373	\$1,446	\$0
<b>Unit Total:</b>		<b>\$117,408</b>	<b>\$113,775</b>	<b>\$3,976</b>	<b>\$0</b>
<b>0008</b>	<b>EARL PARK PUBLIC LIBRARY</b>				
	0101    GENERAL	\$28,271	\$28,547	\$745	\$0
<b>Unit Total:</b>		<b>\$28,271</b>	<b>\$28,547</b>	<b>\$745</b>	<b>\$0</b>
<b>0009</b>	<b>OTTERBEIN PUBLIC LIBRARY</b>				
	0101    GENERAL	\$55,825	\$56,524	\$1,442	\$0
	0180    DEBT SERVICE	\$81,218	\$82,235	\$2,098	\$0
<b>Unit Total:</b>		<b>\$137,043</b>	<b>\$138,759</b>	<b>\$3,541</b>	<b>\$0</b>
<b>0010</b>	<b>OXFORD PUBLIC LIBRARY</b>				
	0101    GENERAL	\$103,819	\$104,521	\$3,151	\$0
<b>Unit Total:</b>		<b>\$103,819</b>	<b>\$104,521</b>	<b>\$3,151</b>	<b>\$0</b>
<b>0011</b>	<b>BENTON COUNTY PUBLIC LIBRARY</b>				
	0101    GENERAL	\$181,838	\$185,040	\$3,684	\$0
<b>Unit Total:</b>		<b>\$181,838</b>	<b>\$185,040</b>	<b>\$3,684</b>	<b>\$0</b>
<b>0012</b>	<b>YORK TOWNSHIP PUBLIC LIBRARY</b>				
	0101    GENERAL	\$10,268	\$10,380	\$77	\$35
<b>Unit Total:</b>		<b>\$10,268</b>	<b>\$10,380</b>	<b>\$77</b>	<b>\$35</b>

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