

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

County: 10 Clark

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
<b>0000</b>	<b>CLARK COUNTY</b>				
0101	GENERAL	\$5,535,678	\$5,575,986	\$630,959	\$0
0123	2006 REASSESSMENT	\$99,491	\$100,215	\$11,340	\$0
0181	DEBT PAYMENT	\$187,043	\$188,405	\$21,319	\$0
0580	COURT HOUSE LEASE RENTAL	\$672,559	\$677,456	\$76,658	\$0
0801	HEALTH	\$123,369	\$124,267	\$14,062	\$0
0806	MOSQUITO CONTROL	\$15,919	\$16,034	\$1,814	\$0
0823	MENTAL HEALTH	\$397,964	\$400,862	\$45,360	\$0
0824	RETARDATION CLINIC	\$397,964	\$400,862	\$45,360	\$0
1186	JAIL BOND	\$776,030	\$781,680	\$88,452	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$716,335	\$721,551	\$81,648	\$0
<b>Unit Total:</b>		<b>\$8,922,352</b>	<b>\$8,987,319</b>	<b>\$1,016,972</b>	<b>\$0</b>
<b>0001</b>	<b>BETHLEHEM TOWNSHIP</b>				
0101	GENERAL	\$4,666	\$4,756	\$314	\$0
0840	TOWNSHIP ASSISTANCE	\$311	\$317	\$21	\$0
<b>Unit Total:</b>		<b>\$4,977</b>	<b>\$5,073</b>	<b>\$335</b>	<b>\$0</b>
<b>0002</b>	<b>CARR TOWNSHIP</b>				
0101	GENERAL	\$28,739	\$30,896	\$2,863	\$0
0840	TOWNSHIP ASSISTANCE	\$3,888	\$4,180	\$387	\$0
<b>Unit Total:</b>		<b>\$32,627</b>	<b>\$35,076</b>	<b>\$3,250</b>	<b>\$0</b>
<b>0003</b>	<b>CHARLESTOWN TOWNSHIP</b>				
0101	GENERAL	\$37,294	\$37,240	\$3,596	\$0

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0840	TOWNSHIP ASSISTANCE	\$96,032	\$95,893	\$9,259	\$0
<b>Unit Total:</b>		<b>\$133,326</b>	<b>\$133,134</b>	<b>\$12,855</b>	<b>\$0</b>
<b>0004</b>	<b>JEFFERSONVILLE TOWNSHIP</b>				
0101	GENERAL	\$68,981	\$67,710	\$8,614	\$0
0840	TOWNSHIP ASSISTANCE	\$308,497	\$302,815	\$38,521	\$0
1111	FIRE	\$188,016	\$195,880	\$15,250	\$0
1190	CUMULATIVE FIRE (Township)	\$45,071	\$46,956	\$3,656	\$0
<b>Unit Total:</b>		<b>\$610,565</b>	<b>\$613,360</b>	<b>\$66,041</b>	<b>\$0</b>
<b>0005</b>	<b>MONROE TOWNSHIP</b>				
0101	GENERAL	\$34,569	\$39,645	\$5,664	\$0
0840	TOWNSHIP ASSISTANCE	\$16,781	\$19,245	\$2,750	\$0
<b>Unit Total:</b>		<b>\$51,350</b>	<b>\$58,890</b>	<b>\$8,414</b>	<b>\$0</b>
<b>0006</b>	<b>OREGON TOWNSHIP</b>				
0101	GENERAL	\$3,996	\$4,207	\$473	\$0
0840	TOWNSHIP ASSISTANCE	\$56	\$59	\$7	\$0
1312	RECREATION	\$56	\$59	\$7	\$0
<b>Unit Total:</b>		<b>\$4,108</b>	<b>\$4,326</b>	<b>\$486</b>	<b>\$0</b>
<b>0007</b>	<b>OWEN TOWNSHIP</b>				
0101	GENERAL	\$3,964	\$4,338	\$502	\$0
0840	TOWNSHIP ASSISTANCE	\$12,782	\$13,989	\$1,618	\$0
<b>Unit Total:</b>		<b>\$16,746</b>	<b>\$18,328</b>	<b>\$2,120</b>	<b>\$0</b>
<b>0008</b>	<b>SILVER CREEK TOWNSHIP</b>				
0101	GENERAL	\$49,827	\$50,818	\$4,021	\$0

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		0840 TOWNSHIP ASSISTANCE	\$39,554	\$40,340	\$3,192	\$0
		1312 RECREATION	\$25,877	\$25,319	\$1,274	\$0
		<b>Unit Total:</b>	<b>\$115,258</b>	<b>\$116,477</b>	<b>\$8,487</b>	<b>\$0</b>
<b>0009</b>	<b>UNION TOWNSHIP</b>					
		0101 GENERAL	\$15,435	\$16,243	\$1,579	\$0
		<b>Unit Total:</b>	<b>\$15,435</b>	<b>\$16,243</b>	<b>\$1,579</b>	<b>\$0</b>
<b>0010</b>	<b>UTICA TOWNSHIP</b>					
		0101 GENERAL	\$10,840	\$11,041	\$1,375	\$0
		0840 TOWNSHIP ASSISTANCE	\$7,791	\$7,936	\$988	\$0
		1312 RECREATION	\$21,996	\$21,503	\$1,708	\$0
		<b>Unit Total:</b>	<b>\$40,627</b>	<b>\$40,481</b>	<b>\$4,071</b>	<b>\$0</b>
<b>0011</b>	<b>WASHINGTON TOWNSHIP</b>					
		0101 GENERAL	\$14,567	\$15,590	\$1,499	\$0
		0840 TOWNSHIP ASSISTANCE	\$1,208	\$1,293	\$124	\$0
		<b>Unit Total:</b>	<b>\$15,775</b>	<b>\$16,883</b>	<b>\$1,624</b>	<b>\$0</b>
<b>0012</b>	<b>WOOD TOWNSHIP</b>					
		0101 GENERAL	\$22,625	\$20,995	\$1,818	\$0
		0840 TOWNSHIP ASSISTANCE	\$17,044	\$15,815	\$1,369	\$0
		1111 FIRE	\$19,629	\$17,447	\$1,226	\$0
		1190 CUMULATIVE FIRE (Township)	\$13,749	\$12,221	\$859	\$0
		<b>Unit Total:</b>	<b>\$73,047</b>	<b>\$66,478</b>	<b>\$5,271</b>	<b>\$0</b>
<b>0205</b>	<b>JEFFERSONVILLE CIVIL CITY</b>					
		0101 GENERAL	\$12,086,267	\$11,670,771	\$1,491,769	\$0

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1303	PARK	\$1,930,206	\$1,863,850	\$238,239	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$189,695	\$183,174	\$23,413	\$0
6401	SANITATION	\$2,130,987	\$2,057,729	\$263,021	\$0
<b>Unit Total:</b>		<b>\$16,337,155</b>	<b>\$15,775,523</b>	<b>\$2,016,442</b>	<b>\$0</b>
<b>0421</b>	<b>CHARLESTOWN CIVIL CITY</b>				
0101	GENERAL	\$1,515,637	\$1,431,312	\$151,256	\$0
0342	POLICE PENSION	\$29,838	\$28,178	\$2,978	\$0
0708	MOTOR VEHICLE HIGHWAY	\$165,089	\$155,904	\$16,475	\$0
<b>Unit Total:</b>		<b>\$1,710,564</b>	<b>\$1,615,393</b>	<b>\$170,709</b>	<b>\$0</b>
<b>0500</b>	<b>CLARKSVILLE CIVIL TOWN</b>				
0101	GENERAL	\$4,741,371	\$4,754,362	\$620,082	\$0
1111	FIRE	\$3,927,751	\$3,911,724	\$575,995	\$0
1191	CUMULATIVE FIRE SPECIAL	\$145,918	\$145,323	\$21,399	\$0
1303	PARK	\$623,799	\$625,681	\$79,926	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$175,959	\$176,441	\$23,012	\$0
<b>Unit Total:</b>		<b>\$9,614,798</b>	<b>\$9,613,530</b>	<b>\$1,320,414</b>	<b>\$0</b>
<b>0551</b>	<b>TOWN OF BORDEN</b>				
0101	GENERAL	\$119,001	\$133,271	\$20,018	\$0
<b>Unit Total:</b>		<b>\$119,001</b>	<b>\$133,271</b>	<b>\$20,018</b>	<b>\$0</b>
<b>0552</b>	<b>SELLERSBURG CIVIL TOWN</b>				
0101	GENERAL	\$1,417,663	\$1,518,724	\$169,704	\$0
1303	PARK	\$72,007	\$77,140	\$8,620	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$41,507	\$44,466	\$4,969	\$0

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<b>Unit Total:</b>		<b>\$1,531,177</b>	<b>\$1,640,330</b>	<b>\$183,292</b>	<b>\$0</b>
<b>0962</b>	<b>UTICA CIVIL TOWN</b>				
	0101    GENERAL	\$59,006	\$68,570	\$9,223	\$341
	1303    PARK	\$4,076	\$4,737	\$637	\$24
<b>Unit Total:</b>		<b>\$63,082</b>	<b>\$73,307</b>	<b>\$9,860</b>	<b>\$365</b>
<b>0940</b>	<b>WEST CLARK COMMUNITY SCHOOL CORPORATION</b>				
	0180    DEBT SERVICE	\$5,364,726	\$5,598,566	\$531,709	\$0
	0186    SCHOOL PENSION DEBT	\$566,455	\$591,146	\$56,143	\$0
	1214    CAPITAL PROJECTS (School)	\$1,732,560	\$1,808,080	\$171,718	\$0
	6301    TRANSPORTATION	\$1,680,091	\$1,753,323	\$166,517	\$0
	6302    BUS REPLACEMENT	\$682,102	\$711,834	\$67,605	\$0
<b>Unit Total:</b>		<b>\$10,025,934</b>	<b>\$10,462,949</b>	<b>\$993,691</b>	<b>\$0</b>
<b>1000</b>	<b>CLARKSVILLE COMMUNITY SCHOOL CORPORATION</b>				
	0180    DEBT SERVICE	\$3,195,933	\$3,293,269	\$494,222	\$0
	0186    SCHOOL PENSION DEBT	\$485,622	\$500,412	\$75,097	\$0
	1214    CAPITAL PROJECTS (School)	\$1,233,854	\$1,271,433	\$190,804	\$0
	6301    TRANSPORTATION	\$478,535	\$493,110	\$74,001	\$0
	6302    BUS REPLACEMENT	\$9,587	\$9,879	\$1,483	\$0
<b>Unit Total:</b>		<b>\$5,403,531</b>	<b>\$5,568,103</b>	<b>\$835,608</b>	<b>\$0</b>
<b>1010</b>	<b>GREATER CLARK COUNTY SCHOOL CORPORATION</b>				
	0180    DEBT SERVICE	\$9,546,824	\$9,430,391	\$1,084,211	\$0
	0186    SCHOOL PENSION DEBT	\$1,345,676	\$1,329,264	\$152,825	\$0
	1214    CAPITAL PROJECTS (School)	\$7,583,134	\$7,490,650	\$861,200	\$0

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6301	TRANSPORTATION	\$4,141,692	\$4,091,180	\$470,363	\$0
6302	BUS REPLACEMENT	\$1,121,397	\$1,107,720	\$127,355	\$0
<b>Unit Total:</b>		<b>\$23,738,723</b>	<b>\$23,449,206</b>	<b>\$2,695,954</b>	<b>\$0</b>
<b>0025</b>	<b>JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY</b>				
0101	GENERAL	\$858,426	\$842,615	\$107,189	\$0
0180	DEBT SERVICE	\$544,181	\$534,158	\$67,950	\$0
1220	LIBRARY CAPITAL PROJECTS	\$182,032	\$178,680	\$22,730	\$0
<b>Unit Total:</b>		<b>\$1,584,639</b>	<b>\$1,555,453</b>	<b>\$197,869</b>	<b>\$0</b>
<b>0287</b>	<b>CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB</b>				
0101	GENERAL	\$965,723	\$995,801	\$100,311	\$0
<b>Unit Total:</b>		<b>\$965,723</b>	<b>\$995,801</b>	<b>\$100,311</b>	<b>\$0</b>
<b>0802</b>	<b>JEFFERSONVILLE FLOOD CONTROL</b>				
8301	SPECL FLOOD CONTROL GENERAL	\$960,551	\$947,420	\$124,882	\$0
<b>Unit Total:</b>		<b>\$960,551</b>	<b>\$947,420</b>	<b>\$124,882</b>	<b>\$0</b>
<b>0962</b>	<b>CHARLESTOWN FIRE</b>				
1191	CUMULATIVE FIRE SPECIAL	\$90,650	\$87,636	\$8,813	\$0
8603	SPECL FIRE GENERAL	\$288,172	\$278,591	\$28,015	\$0
<b>Unit Total:</b>		<b>\$378,822</b>	<b>\$366,227</b>	<b>\$36,828</b>	<b>\$0</b>
<b>0967</b>	<b>TRI-TOWNSHIP FIRE PROTECTION DISTRICT</b>				
1182	FIRE EQUIPMENT DEBT	\$120,892	\$124,048	\$10,523	\$0
1191	CUMULATIVE FIRE SPECIAL	\$104,665	\$107,398	\$9,111	\$0
8603	SPECL FIRE GENERAL	\$821,903	\$843,362	\$71,544	\$0

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<b>Unit Total:</b>		<b>\$1,047,460</b>	<b>\$1,074,808</b>	<b>\$91,178</b>	<b>\$0</b>
<b>0971</b>	<b>MONROE TOWNSHIP FIRE PROTECTION</b>				
	1182    FIRE EQUIPMENT DEBT	\$72,662	\$83,332	\$11,906	\$0
	8603    SPECL FIRE GENERAL	\$153,044	\$175,516	\$25,077	\$0
<b>Unit Total:</b>		<b>\$225,706</b>	<b>\$258,848</b>	<b>\$36,983</b>	<b>\$0</b>
<b>0972</b>	<b>UTICA TOWNSHIP FIRE DISTRICT</b>				
	0181    DEBT PAYMENT	\$68,706	\$70,786	\$6,877	\$0
	1191    CUMULATIVE FIRE SPECIAL	\$13,928	\$14,350	\$1,394	\$0
	8603    SPECL FIRE GENERAL	\$73,622	\$75,851	\$7,370	\$0
<b>Unit Total:</b>		<b>\$156,256</b>	<b>\$160,987</b>	<b>\$15,641</b>	<b>\$0</b>
<b>0997</b>	<b>NEW WASHINGTON FIRE PROTECTION DISTRICT</b>				
	8603    SPECL FIRE GENERAL	\$146,930	\$156,637	\$15,669	\$0
<b>Unit Total:</b>		<b>\$146,930</b>	<b>\$156,637</b>	<b>\$15,669</b>	<b>\$0</b>

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