

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

County: 12 Clinton

Year: 2010

Fund	2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0000 CLINTON COUNTY				
0101 GENERAL	\$5,155,862	\$5,007,357	\$343,537	\$0
0123 2006 REASSESSMENT	\$157,380	\$152,846	\$10,486	\$0
0590 CUMULATIVE COURT HOUSE	\$224,636	\$218,165	\$14,968	\$0
0790 CUMULATIVE BRIDGE	\$338,971	\$329,208	\$22,586	\$0
0801 HEALTH	\$248,848	\$241,680	\$16,581	\$0
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$221,946	\$215,553	\$14,788	\$0
Unit Total:	\$6,347,643	\$6,164,809	\$422,946	\$0
0001 CENTER TOWNSHIP				
0840 TOWNSHIP ASSISTANCE	\$225,967	\$199,761	\$15,848	\$0
1111 FIRE	\$66,041	\$67,711	\$3,920	\$0
1190 CUMULATIVE FIRE (Township)	\$38,639	\$39,616	\$2,294	\$0
Unit Total:	\$330,647	\$307,088	\$22,062	\$0
0002 FOREST TOWNSHIP				
0101 GENERAL	\$19,923	\$20,013	\$643	\$0
0840 TOWNSHIP ASSISTANCE	\$2,194	\$2,204	\$71	\$0
1111 FIRE	\$31,070	\$31,210	\$1,003	\$0
1190 CUMULATIVE FIRE (Township)	\$6,495	\$6,524	\$210	\$0
Unit Total:	\$59,682	\$59,951	\$1,926	\$0
0003 JACKSON TOWNSHIP				
0101 GENERAL	\$4,943	\$5,031	\$220	\$0
0840 TOWNSHIP ASSISTANCE	\$6,488	\$6,604	\$289	\$0

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1111	FIRE	\$24,948	\$25,393	\$1,113	\$0
Unit Total:		\$36,379	\$37,027	\$1,622	\$0
0004	JOHNSON TOWNSHIP				
0101	GENERAL	\$41,681	\$42,087	\$1,934	\$0
0840	TOWNSHIP ASSISTANCE	\$6,984	\$7,052	\$324	\$0
1111	FIRE	\$30,578	\$30,876	\$1,419	\$0
Unit Total:		\$79,243	\$80,014	\$3,677	\$0
0005	KIRKLIN TOWNSHIP				
0101	GENERAL	\$19,724	\$20,234	\$1,393	\$0
0840	TOWNSHIP ASSISTANCE	\$9,990	\$10,248	\$706	\$0
1111	FIRE	\$10,158	\$10,277	\$370	\$0
1190	CUMULATIVE FIRE (Township)	\$7,126	\$7,209	\$259	\$0
Unit Total:		\$46,998	\$47,968	\$2,728	\$0
0006	MADISON TOWNSHIP				
0101	GENERAL	\$16,176	\$16,025	\$577	\$0
0840	TOWNSHIP ASSISTANCE	\$5,933	\$5,878	\$212	\$0
1111	FIRE	\$21,032	\$20,928	\$458	\$0
1190	CUMULATIVE FIRE (Township)	\$7,297	\$7,261	\$159	\$0
Unit Total:		\$50,438	\$50,092	\$1,404	\$0
0007	MICHIGAN TOWNSHIP				
0101	GENERAL	\$10,498	\$10,733	\$416	\$0
0840	TOWNSHIP ASSISTANCE	\$5,946	\$6,080	\$236	\$0
1111	FIRE	\$42,149	\$43,065	\$1,479	\$0

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1190	CUMULATIVE FIRE (Township)	\$21,138	\$21,598	\$742	\$0
Unit Total:		\$79,731	\$81,476	\$2,873	\$0
0008	OWEN TOWNSHIP				
0101	GENERAL	\$13,299	\$14,373	\$1,104	\$0
0840	TOWNSHIP ASSISTANCE	\$2,488	\$2,689	\$207	\$0
1111	FIRE	\$18,320	\$19,800	\$1,521	\$0
1181	FIRE BUILDING DEBT	\$10,992	\$11,880	\$912	\$0
1190	CUMULATIVE FIRE (Township)	\$7,418	\$8,018	\$616	\$0
Unit Total:		\$52,517	\$56,760	\$4,360	\$0
0009	PERRY TOWNSHIP				
0101	GENERAL	\$14,950	\$14,451	\$1,176	\$0
0840	TOWNSHIP ASSISTANCE	\$10,446	\$10,098	\$822	\$0
1111	FIRE	\$15,940	\$15,943	\$1,186	\$0
1181	FIRE BUILDING DEBT	\$7,970	\$7,972	\$593	\$0
1182	FIRE EQUIPMENT DEBT	\$9,176	\$9,178	\$683	\$0
Unit Total:		\$58,482	\$57,641	\$4,460	\$0
0010	ROSS TOWNSHIP				
0101	GENERAL	\$26,328	\$26,793	\$1,794	\$0
0840	TOWNSHIP ASSISTANCE	\$5,102	\$5,193	\$348	\$0
1111	FIRE	\$18,915	\$19,523	\$917	\$0
1190	CUMULATIVE FIRE (Township)	\$9,959	\$10,279	\$483	\$0
Unit Total:		\$60,304	\$61,787	\$3,542	\$0
0011	SUGAR CREEK TOWNSHIP				

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0101	GENERAL	\$9,988	\$10,105	\$440	\$0
0840	TOWNSHIP ASSISTANCE	\$2,280	\$2,307	\$101	\$0
1111	FIRE	\$10,965	\$11,094	\$483	\$0
Unit Total:		\$23,233	\$23,505	\$1,024	\$0
0012	UNION TOWNSHIP				
0101	GENERAL	\$9,960	\$10,201	\$724	\$0
0840	TOWNSHIP ASSISTANCE	\$6,874	\$7,040	\$500	\$0
1111	FIRE	\$18,050	\$18,486	\$1,312	\$0
Unit Total:		\$34,884	\$35,727	\$2,536	\$0
0013	WARREN TOWNSHIP				
0101	GENERAL	\$10,710	\$11,058	\$484	\$0
0840	TOWNSHIP ASSISTANCE	\$3,965	\$4,094	\$179	\$0
1111	FIRE	\$13,491	\$13,929	\$609	\$0
Unit Total:		\$28,166	\$29,080	\$1,272	\$0
0014	WASHINGTON TOWNSHIP				
0101	GENERAL	\$13,313	\$14,358	\$1,597	\$0
0840	TOWNSHIP ASSISTANCE	\$4,905	\$5,290	\$588	\$0
1111	FIRE	\$14,364	\$15,491	\$1,723	\$0
Unit Total:		\$32,582	\$35,139	\$3,909	\$0
0309	FRANKFORT CIVIL CITY				
0101	GENERAL	\$5,433,413	\$4,319,787	\$417,946	\$0
0708	MOTOR VEHICLE HIGHWAY	\$64,154	\$51,005	\$4,935	\$0
1191	CUMULATIVE FIRE SPECIAL	\$60,086	\$47,771	\$4,622	\$0

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		Fund	2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
		2391 CUMULATIVE CAPITAL DEVELOPMENT	\$52,262	\$41,551	\$4,020	\$0
		Unit Total:	\$5,609,915	\$4,460,114	\$431,522	\$0
0559	COLFAX CIVIL TOWN					
		0101 GENERAL	\$204,039	\$161,723	\$20,592	\$0
		2391 CUMULATIVE CAPITAL DEVELOPMENT	\$2,246	\$1,780	\$227	\$0
		Unit Total:	\$206,285	\$163,504	\$20,818	\$0
0560	KIRKLIN CIVIL TOWN					
		0101 GENERAL	\$111,276	\$120,059	\$22,115	\$0
		0708 MOTOR VEHICLE HIGHWAY	\$9,990	\$10,778	\$1,985	\$0
		Unit Total:	\$121,266	\$130,838	\$24,100	\$0
0561	MICHIGANTOWN CIVIL TOWN					
		0101 GENERAL	\$54,745	\$56,206	\$3,749	\$0
		2391 CUMULATIVE CAPITAL DEVELOPMENT	\$2,236	\$2,295	\$153	\$0
		Unit Total:	\$56,981	\$58,501	\$3,902	\$0
0562	MULBERRY CIVIL TOWN					
		0101 GENERAL	\$158,224	\$155,319	\$10,207	\$0
		2391 CUMULATIVE CAPITAL DEVELOPMENT	\$6,470	\$6,352	\$417	\$0
		Unit Total:	\$164,694	\$161,671	\$10,624	\$0
0563	ROSSVILLE CIVIL TOWN					
		0101 GENERAL	\$123,026	\$121,819	\$12,977	\$0
		0708 MOTOR VEHICLE HIGHWAY	\$57,499	\$56,935	\$6,065	\$0
		2391 CUMULATIVE CAPITAL DEVELOPMENT	\$8,204	\$8,124	\$865	\$0

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Unit Total:		\$188,729	\$186,877	\$19,907	\$0
1150	CLINTON CENTRAL SCHOOL CORPORATION				
	0180 DEBT SERVICE	\$455,931	\$464,691	\$21,572	\$0
	0186 SCHOOL PENSION DEBT	\$92,881	\$94,665	\$4,395	\$0
	1214 CAPITAL PROJECTS (School)	\$792,624	\$807,852	\$37,502	\$0
	6301 TRANSPORTATION	\$589,918	\$601,251	\$27,911	\$0
	6302 BUS REPLACEMENT	\$37,027	\$37,738	\$1,752	\$0
Unit Total:		\$1,968,381	\$2,006,197	\$93,131	\$0
1160	CLINTON PRAIRIE SCHOOL CORPORATION				
	0180 DEBT SERVICE	\$1,304,583	\$1,335,666	\$99,259	\$0
	0186 SCHOOL PENSION DEBT	\$373,018	\$381,906	\$28,381	\$0
	1214 CAPITAL PROJECTS (School)	\$895,244	\$916,574	\$68,115	\$0
	6301 TRANSPORTATION	\$590,940	\$605,019	\$44,962	\$0
	6302 BUS REPLACEMENT	\$67,405	\$69,011	\$5,129	\$0
Unit Total:		\$3,231,190	\$3,308,176	\$245,845	\$0
1170	FRANKFORT COMMUNITY SCHOOL CORPORATION				
	0180 DEBT SERVICE	\$3,835,561	\$3,435,876	\$269,829	\$0
	0186 SCHOOL PENSION DEBT	\$395,918	\$354,661	\$27,853	\$0
	1214 CAPITAL PROJECTS (School)	\$1,542,466	\$1,381,733	\$108,511	\$0
	6301 TRANSPORTATION	\$709,423	\$635,497	\$49,907	\$0
	6302 BUS REPLACEMENT	\$164,270	\$147,152	\$11,556	\$0
Unit Total:		\$6,647,638	\$5,954,920	\$467,657	\$0
1180	ROSSVILLE CONSOLIDATED SCHOOL CORP				

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0180	DEBT SERVICE	\$492,512	\$510,759	\$35,815	\$0
0186	SCHOOL PENSION DEBT	\$47,425	\$49,182	\$3,449	\$0
1214	CAPITAL PROJECTS (School)	\$418,871	\$434,390	\$30,460	\$0
6301	TRANSPORTATION	\$224,311	\$232,621	\$16,312	\$0
6302	BUS REPLACEMENT	\$107,369	\$111,347	\$7,808	\$0
Unit Total:		\$1,290,488	\$1,338,299	\$93,844	\$0
0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY				
0101	GENERAL	\$56,860	\$54,962	\$4,474	\$0
0283	LEASE RENTAL PAYMENT	\$85,947	\$83,078	\$6,763	\$0
1220	LIBRARY CAPITAL PROJECTS	\$5,692	\$5,502	\$448	\$0
Unit Total:		\$148,499	\$143,543	\$11,685	\$0
0028	FRANKFORT COMMUNITY PUBLIC LIBRARY				
0101	GENERAL	\$748,959	\$670,914	\$52,689	\$0
Unit Total:		\$748,959	\$670,914	\$52,689	\$0
0029	KIRKLIN PUBLIC LIBRARY				
0101	GENERAL	\$72,684	\$74,562	\$5,134	\$0
0283	LEASE RENTAL PAYMENT	\$39,960	\$40,993	\$2,822	\$0
Unit Total:		\$112,644	\$115,554	\$7,956	\$0
0286	CLINTON COUNTY CONTRACTUAL PUBLIC LIBRAR				
0101	GENERAL	\$530,010	\$545,802	\$32,847	\$0
Unit Total:		\$530,010	\$545,802	\$32,847	\$0
0934	FRANKFORT AIRPORT				
8101	SPECL AIRPORT GENERAL	\$115,791	\$92,059	\$8,907	\$0

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Unit Total:		\$115,791	\$92,059	\$8,907	\$0
1079	WILDCAT CREEK SOLID WASTE MANAGEMENT DIS				
	8210 SPECIAL SOLID WASTE MANAGEMENT	\$37,663	\$36,579	\$2,510	\$0
Unit Total:		\$37,663	\$36,579	\$2,510	\$0

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