

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

County: 65 Posey

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0000	POSEY COUNTY				
	0101 GENERAL	\$6,069,051	\$6,147,518	\$203,833	\$0
	0123 2006 REASSESSMENT	\$133,916	\$135,647	\$4,498	\$0
	0790 CUMULATIVE BRIDGE	\$1,785,540	\$1,808,626	\$59,968	\$0
	0801 HEALTH	\$296,400	\$300,232	\$9,955	\$0
	0823 MENTAL HEALTH	\$326,754	\$330,979	\$10,974	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$351,751	\$356,299	\$11,814	\$0
	Unit Total:	\$8,963,412	\$9,079,301	\$301,042	\$0
0001	BETHEL TOWNSHIP				
	0101 GENERAL	\$12,445	\$13,666	\$1,740	\$0
	0840 TOWNSHIP ASSISTANCE	\$2,988	\$3,282	\$418	\$0
	Unit Total:	\$15,433	\$16,947	\$2,157	\$0
0002	BLACK TOWNSHIP				
	0101 GENERAL	\$99,140	\$98,961	\$2,117	\$0
	0840 TOWNSHIP ASSISTANCE	\$68,037	\$67,915	\$1,453	\$0
	1111 FIRE	\$253,192	\$254,309	\$3,070	\$0
	1190 CUMULATIVE FIRE (Township)	\$370,717	\$372,353	\$4,495	\$0
	Unit Total:	\$791,086	\$793,538	\$11,134	\$0
0003	CENTER TOWNSHIP				
	0101 GENERAL	\$14,675	\$14,328	\$365	\$0
	0840 TOWNSHIP ASSISTANCE	\$2,477	\$2,418	\$62	\$0
	Unit Total:	\$17,152	\$16,746	\$427	\$0

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0004	HARMONY TOWNSHIP				
0101	GENERAL	\$11,935	\$12,388	\$917	\$0
0840	TOWNSHIP ASSISTANCE	\$4,353	\$4,518	\$334	\$0
1111	FIRE	\$6,652	\$6,994	\$493	\$0
1182	FIRE EQUIPMENT DEBT	\$9,162	\$9,633	\$679	\$0
2010	LIBRARY (NON-LIBRARY UNIT)	\$6,891	\$7,245	\$510	\$0
Unit Total:		\$38,993	\$40,778	\$2,933	\$0
0005	LYNN TOWNSHIP				
0101	GENERAL	\$27,105	\$28,182	\$2,093	\$0
1111	FIRE	\$23,705	\$24,647	\$1,830	\$0
1312	RECREATION	\$6,995	\$7,273	\$540	\$0
Unit Total:		\$57,805	\$60,102	\$4,464	\$0
0006	MARRS TOWNSHIP				
0101	GENERAL	\$49,300	\$51,951	\$1,420	\$1,231
1111	FIRE	\$225,457	\$237,581	\$6,494	\$5,630
Unit Total:		\$274,757	\$289,532	\$7,913	\$6,861
0007	POINT TOWNSHIP				
0101	GENERAL	\$8,500	\$8,515	\$1,150	\$0
1111	FIRE	\$10,479	\$10,498	\$1,418	\$0
Unit Total:		\$18,979	\$19,014	\$2,568	\$0
0008	ROBB TOWNSHIP				
0101	GENERAL	\$16,836	\$16,589	\$800	\$0
0840	TOWNSHIP ASSISTANCE	\$5,922	\$5,835	\$281	\$0

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1111	FIRE	\$32,897	\$32,292	\$1,157	\$0
Unit Total:		\$55,655	\$54,717	\$2,239	\$0
0009	ROBINSON TOWNSHIP				
0101	GENERAL	\$25,905	\$26,382	\$1,004	\$0
0840	TOWNSHIP ASSISTANCE	\$17,669	\$17,994	\$685	\$0
1111	FIRE	\$73,671	\$75,028	\$2,857	\$0
1190	CUMULATIVE FIRE (Township)	\$28,899	\$29,432	\$1,121	\$0
Unit Total:		\$146,144	\$148,836	\$5,667	\$0
0010	SMITH TOWNSHIP				
0101	GENERAL	\$9,429	\$9,811	\$633	\$0
0840	TOWNSHIP ASSISTANCE	\$9,961	\$10,364	\$668	\$0
1111	FIRE	\$17,448	\$17,733	\$395	\$0
1190	CUMULATIVE FIRE (Township)	\$7,396	\$7,517	\$167	\$0
Unit Total:		\$44,234	\$45,426	\$1,863	\$0
0419	MOUNT VERNON CIVIL CITY				
0101	GENERAL	\$2,038,443	\$1,892,560	\$124,537	\$0
0341	FIRE PENSION	\$46,899	\$43,542	\$2,865	\$0
0342	POLICE PENSION	\$31,876	\$29,595	\$1,947	\$0
0708	MOTOR VEHICLE HIGHWAY	\$425,752	\$395,283	\$26,011	\$0
1303	PARK	\$453,905	\$449,407	\$9,693	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$56,975	\$52,897	\$3,481	\$0
Unit Total:		\$3,053,850	\$2,863,285	\$168,534	\$0
0835	CYNTHIANA CIVIL TOWN				

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0101	GENERAL	\$63,889	\$72,099	\$14,626	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$2,574	\$2,905	\$589	\$0
Unit Total:		\$66,463	\$75,004	\$15,215	\$0
0836	GRIFFIN CIVIL TOWN				
0101	GENERAL	\$11,801	\$10,586	\$880	\$0
Unit Total:		\$11,801	\$10,586	\$880	\$0
0837	NEW HARMONY CIVIL TOWN				
0101	GENERAL	\$131,417	\$134,087	\$10,568	\$0
2120	CEMETERY	\$8,565	\$8,739	\$689	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$5,983	\$6,105	\$481	\$0
Unit Total:		\$145,965	\$148,931	\$11,738	\$0
0838	POSEYVILLE CIVIL TOWN				
0101	GENERAL	\$154,842	\$153,586	\$10,716	\$0
0708	MOTOR VEHICLE HIGHWAY	\$65,734	\$65,201	\$4,549	\$0
1303	PARK	\$4,724	\$4,685	\$327	\$0
2120	CEMETERY	\$5,981	\$5,933	\$414	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$9,202	\$9,128	\$637	\$0
Unit Total:		\$240,483	\$238,533	\$16,643	\$0
6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION				
0180	DEBT SERVICE	\$2,134,748	\$2,160,677	\$58,660	\$0
0186	SCHOOL PENSION DEBT	\$699,430	\$707,926	\$19,219	\$0
1214	CAPITAL PROJECTS (School)	\$4,939,220	\$4,999,213	\$135,724	\$0
6301	TRANSPORTATION	\$1,722,921	\$1,743,848	\$47,344	\$0

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6302	BUS REPLACEMENT	\$229,543	\$232,331	\$6,308	\$0
Unit Total:		\$9,725,862	\$9,843,995	\$267,255	\$0
6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP				
0180	DEBT SERVICE	\$1,078,822	\$1,090,703	\$51,632	\$0
0186	SCHOOL PENSION DEBT	\$417,656	\$422,255	\$19,989	\$0
1214	CAPITAL PROJECTS (School)	\$1,218,284	\$1,231,700	\$58,306	\$0
6301	TRANSPORTATION	\$721,040	\$728,981	\$34,508	\$0
6302	BUS REPLACEMENT	\$124,859	\$126,234	\$5,976	\$0
Unit Total:		\$3,560,661	\$3,599,873	\$170,410	\$0
6610	NEW HARMONY TOWN AND TWP SCHOOL CORP				
0180	DEBT SERVICE	\$34,120	\$35,415	\$2,621	\$0
1214	CAPITAL PROJECTS (School)	\$242,909	\$252,128	\$18,658	\$0
6301	TRANSPORTATION	\$54,760	\$56,838	\$4,206	\$0
6302	BUS REPLACEMENT	\$33,558	\$34,832	\$2,578	\$0
Unit Total:		\$365,347	\$379,212	\$28,063	\$0
0187	NEW HARMONY WORKINGMENS INSTITUTE				
0101	GENERAL	\$59,801	\$61,016	\$4,809	\$0
Unit Total:		\$59,801	\$61,016	\$4,809	\$0
0188	POSEYVILLE CARNEGIE LIBRARY				
0101	GENERAL	\$111,765	\$112,420	\$6,055	\$0
Unit Total:		\$111,765	\$112,420	\$6,055	\$0
0269	ALEXANDRIAN FREE PUBLIC LIBRARY				
0101	GENERAL	\$1,184,991	\$543,652	\$33,898	\$0

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Unit Total:		\$1,184,991	\$543,652	\$33,898	\$0
0920	GRIFFIN-BETHEL TOWNSHIP FIRE PROTECTION				
	8603 SPECL FIRE GENERAL	\$57,436	\$63,068	\$8,029	\$0
Unit Total:		\$57,436	\$63,068	\$8,029	\$0
0957	WADEVILLE-CENTER TOWNSHIP FIRE				
	8603 SPECL FIRE GENERAL	\$44,768	\$43,710	\$1,114	\$0
Unit Total:		\$44,768	\$43,710	\$1,114	\$0
1067	POSEY COUNTY SOLID WASTE MANAGEMENT DIST				
	8210 SPECIAL SOLID WASTE MANAGEMENT	\$498,166	\$504,607	\$16,731	\$0
Unit Total:		\$498,166	\$504,607	\$16,731	\$0

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