

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

County: 66 Pulaski

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0000	PULASKI COUNTY				
0101	GENERAL	\$3,040,885	\$3,067,368	\$91,271	\$0
0123	2006 REASSESSMENT	\$105,507	\$106,426	\$3,167	\$0
0790	CUMULATIVE BRIDGE	\$162,629	\$164,045	\$4,881	\$0
0801	HEALTH	\$177,413	\$178,958	\$5,325	\$0
0890	CUMULATIVE HOSPITAL	\$98,115	\$98,969	\$2,945	\$0
1185	JAIL LEASE RENTAL	\$245,287	\$247,423	\$7,362	\$0
2102	AVIATION/AIRPORT	\$40,321	\$40,672	\$1,210	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$129,700	\$130,829	\$3,893	\$0
Unit Total:		\$3,999,857	\$4,034,691	\$120,055	\$0
0001	BEAVER TOWNSHIP				
0101	GENERAL	\$10,560	\$10,692	\$179	\$0
1111	FIRE	\$7,983	\$8,083	\$135	\$0
Unit Total:		\$18,543	\$18,774	\$314	\$0
0002	CASS TOWNSHIP				
0101	GENERAL	\$6,668	\$6,799	\$360	\$0
0840	TOWNSHIP ASSISTANCE	\$494	\$504	\$27	\$0
1111	FIRE	\$16,124	\$16,439	\$870	\$0
Unit Total:		\$23,286	\$23,741	\$1,256	\$0
0003	FRANKLIN TOWNSHIP				
0101	GENERAL	\$6,040	\$6,372	\$354	\$0
1111	FIRE	\$7,660	\$8,080	\$449	\$0

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Unit Total:		\$13,700	\$14,453	\$804	\$0
0004	HARRISON TOWNSHIP				
	0101 GENERAL	\$7,978	\$7,873	\$103	\$0
	0840 TOWNSHIP ASSISTANCE	\$1,913	\$1,888	\$25	\$0
	1111 FIRE	\$12,903	\$12,734	\$166	\$0
Unit Total:		\$22,794	\$22,495	\$294	\$0
0005	INDIAN CREEK TOWNSHIP				
	0101 GENERAL	\$7,961	\$8,066	\$213	\$0
	0840 TOWNSHIP ASSISTANCE	\$968	\$980	\$26	\$0
	1111 FIRE	\$7,125	\$7,219	\$191	\$0
Unit Total:		\$16,054	\$16,265	\$430	\$0
0006	JEFFERSON TOWNSHIP				
	0101 GENERAL	\$4,485	\$4,522	\$113	\$0
	0840 TOWNSHIP ASSISTANCE	\$350	\$353	\$9	\$0
	1111 FIRE	\$11,484	\$11,577	\$288	\$0
Unit Total:		\$16,319	\$16,452	\$410	\$0
0007	MONROE TOWNSHIP				
	0101 GENERAL	\$13,755	\$14,038	\$485	\$0
	0840 TOWNSHIP ASSISTANCE	\$5,368	\$5,478	\$189	\$0
	1111 FIRE	\$38,581	\$39,386	\$1,200	\$0
Unit Total:		\$57,704	\$58,903	\$1,874	\$0
0008	RICH GROVE TOWNSHIP				
	0101 GENERAL	\$1,805	\$1,838	\$64	\$0

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0840	TOWNSHIP ASSISTANCE	\$4,493	\$4,574	\$160	\$0
1111	FIRE	\$18,976	\$19,317	\$676	\$0
Unit Total:		\$25,274	\$25,729	\$900	\$0
0009	SALEM TOWNSHIP				
0101	GENERAL	\$24,669	\$23,920	\$318	\$0
0840	TOWNSHIP ASSISTANCE	\$11,677	\$11,323	\$150	\$0
1111	FIRE	\$19,402	\$18,660	\$144	\$0
1190	CUMULATIVE FIRE (Township)	\$12,386	\$11,912	\$92	\$0
Unit Total:		\$68,134	\$65,815	\$703	\$0
0010	TIPPECANOE TOWNSHIP				
0101	GENERAL	\$5,965	\$6,067	\$239	\$0
0840	TOWNSHIP ASSISTANCE	\$12,169	\$12,377	\$488	\$0
1111	FIRE	\$14,673	\$14,913	\$518	\$0
1190	CUMULATIVE FIRE (Township)	\$6,936	\$7,050	\$245	\$0
Unit Total:		\$39,743	\$40,407	\$1,491	\$0
0011	VAN BUREN TOWNSHIP				
0101	GENERAL	\$11,561	\$11,660	\$276	\$0
1111	FIRE	\$43,707	\$44,084	\$1,045	\$0
1190	CUMULATIVE FIRE (Township)	\$8,670	\$8,745	\$207	\$0
Unit Total:		\$63,938	\$64,489	\$1,529	\$0
0012	WHITE POST TOWNSHIP				
0101	GENERAL	\$25,392	\$25,130	\$751	\$0
0840	TOWNSHIP ASSISTANCE	\$2,968	\$2,937	\$88	\$0

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1111	FIRE	\$23,886	\$23,542	\$400	\$0
1190	CUMULATIVE FIRE (Township)	\$8,226	\$8,107	\$138	\$0
Unit Total:		\$60,472	\$59,716	\$1,377	\$0
0839	FRANCESVILLE CIVIL TOWN				
0101	GENERAL	\$71,539	\$71,482	\$2,383	\$0
0708	MOTOR VEHICLE HIGHWAY	\$43,830	\$43,796	\$1,460	\$0
1301	PARK & RECREATION	\$13,838	\$13,827	\$461	\$0
Unit Total:		\$129,207	\$129,104	\$4,304	\$0
0840	MEDARYVILLE CIVIL TOWN				
0101	GENERAL	\$135,420	\$136,237	\$10,992	\$0
0708	MOTOR VEHICLE HIGHWAY	\$31,161	\$31,349	\$2,529	\$0
Unit Total:		\$166,581	\$167,586	\$13,521	\$0
0841	MONTEREY CIVIL TOWN				
0101	GENERAL	\$42,135	\$43,277	\$4,443	\$0
Unit Total:		\$42,135	\$43,277	\$4,443	\$0
0842	WINAMAC CIVIL TOWN				
0101	GENERAL	\$317,087	\$323,427	\$14,005	\$0
0708	MOTOR VEHICLE HIGHWAY	\$74,350	\$75,837	\$3,284	\$0
1303	PARK	\$51,543	\$52,573	\$2,277	\$0
1312	RECREATION	\$25,983	\$26,502	\$1,148	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$16,987	\$17,326	\$750	\$0
Unit Total:		\$485,950	\$495,666	\$21,463	\$0
5455	CULVER COMMUNITY SCHOOL CORPORATION				

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0180	DEBT SERVICE	\$73,540	\$74,795	\$2,949	\$0
0186	SCHOOL PENSION DEBT	\$16,464	\$16,745	\$660	\$0
1214	CAPITAL PROJECTS (School)	\$48,247	\$49,071	\$1,935	\$0
6301	TRANSPORTATION	\$40,993	\$41,693	\$1,644	\$0
6302	BUS REPLACEMENT	\$14,269	\$14,513	\$572	\$0
Unit Total:		\$193,513	\$196,817	\$7,761	\$0
6620	EASTERN PULASKI COMMUNITY SCHOOL CORP				
0180	DEBT SERVICE	\$370,772	\$377,018	\$11,925	\$0
1214	CAPITAL PROJECTS (School)	\$759,512	\$772,308	\$24,428	\$0
6301	TRANSPORTATION	\$687,293	\$698,872	\$22,105	\$0
6302	BUS REPLACEMENT	\$280,930	\$285,663	\$9,035	\$0
Unit Total:		\$2,098,507	\$2,133,860	\$67,494	\$0
6630	WEST CENTRAL SCHOOL CORPORATION				
0180	DEBT SERVICE	\$402,557	\$399,457	\$9,269	\$0
1214	CAPITAL PROJECTS (School)	\$477,791	\$474,111	\$11,001	\$0
6301	TRANSPORTATION	\$283,341	\$281,159	\$6,524	\$0
6302	BUS REPLACEMENT	\$219,682	\$217,990	\$5,058	\$0
Unit Total:		\$1,383,371	\$1,372,717	\$31,851	\$0
7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI				
0180	DEBT SERVICE	\$192,499	\$196,568	\$7,384	\$0
0186	SCHOOL PENSION DEBT	\$12,761	\$13,031	\$489	\$0
1214	CAPITAL PROJECTS (School)	\$141,787	\$144,784	\$5,439	\$0
6301	TRANSPORTATION	\$116,927	\$119,398	\$4,485	\$0

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6302	BUS REPLACEMENT	\$11,721	\$11,969	\$450	\$0
Unit Total:		\$475,695	\$485,750	\$18,247	\$0
0189	FRANCESVILLE PUBLIC LIBRARY				
0101	GENERAL	\$68,980	\$66,887	\$888	\$0
0283	LEASE RENTAL PAYMENT	\$46,940	\$45,516	\$604	\$0
1220	LIBRARY CAPITAL PROJECTS	\$6,805	\$6,599	\$88	\$0
Unit Total:		\$122,725	\$119,001	\$1,580	\$0
0190	MONTEREY PUBLIC LIBRARY				
0101	GENERAL	\$54,451	\$55,381	\$2,184	\$0
0283	LEASE RENTAL PAYMENT	\$26,152	\$26,598	\$1,049	\$0
Unit Total:		\$80,603	\$81,979	\$3,233	\$0
0191	PULASKI COUNTY PUBLIC LIBRARY				
0101	GENERAL	\$370,345	\$375,383	\$12,239	\$0
0180	DEBT SERVICE	\$159,854	\$162,029	\$5,283	\$0
Unit Total:		\$530,199	\$537,411	\$17,522	\$0

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