

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

County: 67 Putnam

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0000	PUTNAM COUNTY				
0101	GENERAL	\$3,036,096	\$3,109,280	\$185,843	\$0
0123	2006 REASSESSMENT	\$186,039	\$190,523	\$11,388	\$0
0590	CUMULATIVE COURT HOUSE	\$79,295	\$81,207	\$4,854	\$0
0790	CUMULATIVE BRIDGE	\$847,850	\$868,287	\$51,898	\$0
0801	HEALTH	\$28,973	\$29,672	\$1,773	\$0
0823	MENTAL HEALTH	\$134,192	\$137,427	\$8,214	\$0
1192	CUMULATIVE JAIL	\$39,648	\$40,603	\$2,427	\$0
2102	AVIATION/AIRPORT	\$19,824	\$20,302	\$1,213	\$0
	Unit Total:	\$4,371,917	\$4,477,301	\$267,610	\$0
0001	CLINTON TOWNSHIP				
0101	GENERAL	\$6,254	\$6,423	\$479	\$0
0840	TOWNSHIP ASSISTANCE	\$7,997	\$8,215	\$613	\$0
	Unit Total:	\$14,251	\$14,638	\$1,092	\$0
0002	CLOVERDALE TOWNSHIP				
0101	GENERAL	\$5,960	\$6,170	\$532	\$0
0840	TOWNSHIP ASSISTANCE	\$11,615	\$12,023	\$1,036	\$0
1111	FIRE	\$9,537	\$9,727	\$585	\$0
1190	CUMULATIVE FIRE (Township)	\$12,575	\$12,826	\$771	\$0
	Unit Total:	\$39,687	\$40,746	\$2,923	\$0
0003	FLOYD TOWNSHIP				
0101	GENERAL	\$21,455	\$21,743	\$1,204	\$0

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0840	TOWNSHIP ASSISTANCE	\$2,875	\$2,914	\$161	\$0
Unit Total:		\$24,330	\$24,657	\$1,366	\$0
0004	FRANKLIN TOWNSHIP				
0101	GENERAL	\$7,789	\$8,049	\$459	\$0
0840	TOWNSHIP ASSISTANCE	\$7,716	\$7,973	\$455	\$0
Unit Total:		\$15,505	\$16,023	\$914	\$0
0005	GREENCASTLE TOWNSHIP				
0101	GENERAL	\$24,727	\$25,788	\$1,655	\$0
0840	TOWNSHIP ASSISTANCE	\$19,681	\$20,525	\$1,317	\$0
1111	FIRE	\$21,469	\$20,880	\$576	\$0
1190	CUMULATIVE FIRE (Township)	\$31,852	\$30,978	\$854	\$0
Unit Total:		\$97,729	\$98,170	\$4,403	\$0
0006	JACKSON TOWNSHIP				
0101	GENERAL	\$6,398	\$6,473	\$206	\$0
0840	TOWNSHIP ASSISTANCE	\$655	\$663	\$21	\$0
Unit Total:		\$7,053	\$7,136	\$227	\$0
0007	JEFFERSON TOWNSHIP				
0101	GENERAL	\$11,536	\$11,769	\$619	\$0
0840	TOWNSHIP ASSISTANCE	\$604	\$616	\$32	\$0
1111	FIRE	\$12,676	\$12,932	\$680	\$0
1190	CUMULATIVE FIRE (Township)	\$9,390	\$9,579	\$504	\$0
Unit Total:		\$34,206	\$34,896	\$1,835	\$0
0008	MADISON TOWNSHIP				

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0101	GENERAL	\$11,896	\$12,033	\$406	\$0
0840	TOWNSHIP ASSISTANCE	\$1,975	\$1,998	\$67	\$0
1111	FIRE	\$3,526	\$3,567	\$120	\$0
1190	CUMULATIVE FIRE (Township)	\$6,253	\$6,326	\$213	\$0
Unit Total:		\$23,650	\$23,923	\$806	\$0
0009	MARION TOWNSHIP				
0101	GENERAL	\$6,398	\$6,407	\$247	\$0
0840	TOWNSHIP ASSISTANCE	\$2,853	\$2,857	\$110	\$0
1111	FIRE	\$20,443	\$20,490	\$683	\$0
Unit Total:		\$29,694	\$29,754	\$1,040	\$0
0010	MONROE TOWNSHIP				
0101	GENERAL	\$5,297	\$5,401	\$269	\$0
0840	TOWNSHIP ASSISTANCE	\$4,591	\$4,681	\$233	\$0
Unit Total:		\$9,888	\$10,082	\$502	\$0
0011	RUSSELL TOWNSHIP				
0840	TOWNSHIP ASSISTANCE	\$4,936	\$4,898	\$205	\$0
1111	FIRE	\$8,965	\$8,975	\$337	\$0
1190	CUMULATIVE FIRE (Township)	\$5,652	\$5,658	\$213	\$0
Unit Total:		\$19,553	\$19,532	\$755	\$0
0012	WARREN TOWNSHIP				
0101	GENERAL	\$7,513	\$7,214	\$419	\$0
0840	TOWNSHIP ASSISTANCE	\$5,266	\$5,057	\$294	\$0
1111	FIRE	\$12,568	\$12,098	\$637	\$0

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Unit Total:		\$25,347	\$24,369	\$1,350	\$0
0013	WASHINGTON TOWNSHIP				
	0101 GENERAL	\$12,926	\$13,240	\$861	\$0
	0840 TOWNSHIP ASSISTANCE	\$8,088	\$8,285	\$539	\$0
	1111 FIRE	\$11,641	\$11,924	\$775	\$0
	1187 EMERGENCY FIRE LOAN	\$9,600	\$9,833	\$639	\$0
	1190 CUMULATIVE FIRE (Township)	\$10,129	\$10,375	\$675	\$0
Unit Total:		\$52,384	\$53,658	\$3,489	\$0
0404	GREENCASTLE CIVIL CITY				
	0101 GENERAL	\$1,748,433	\$1,889,287	\$154,591	\$0
	0182 BOND #2	\$103,197	\$111,511	\$9,124	\$0
	0341 FIRE PENSION	\$15,775	\$17,046	\$1,395	\$0
	0342 POLICE PENSION	\$8,216	\$8,878	\$726	\$0
	0708 MOTOR VEHICLE HIGHWAY	\$313,863	\$339,148	\$27,751	\$0
	1191 CUMULATIVE FIRE SPECIAL	\$108,784	\$117,548	\$9,618	\$0
	1303 PARK	\$220,855	\$238,647	\$19,527	\$0
	2120 CEMETERY	\$98,596	\$106,539	\$8,718	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$164,326	\$177,565	\$14,529	\$0
Unit Total:		\$2,782,045	\$3,006,169	\$245,980	\$0
0843	BAINBRIDGE CIVIL TOWN				
	0101 GENERAL	\$104,262	\$106,324	\$10,739	\$0
Unit Total:		\$104,262	\$106,324	\$10,739	\$0
0844	CLOVERDALE CIVIL TOWN				

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0101	GENERAL	\$257,360	\$268,370	\$31,184	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$34,643	\$36,125	\$4,198	\$0
Unit Total:		\$292,003	\$304,495	\$35,381	\$0
0845	ROACHDALE CIVIL TOWN				
0101	GENERAL	\$139,986	\$147,201	\$12,955	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$5,414	\$5,693	\$501	\$0
Unit Total:		\$145,400	\$152,894	\$13,456	\$0
0846	RUSSELLVILLE CIVIL TOWN				
0101	GENERAL	\$31,893	\$29,895	\$2,095	\$0
Unit Total:		\$31,893	\$29,895	\$2,095	\$0
0965	FILLMORE CIVIL TOWN				
0101	GENERAL	\$37,123	\$36,968	\$2,570	\$0
Unit Total:		\$37,123	\$36,968	\$2,570	\$0
6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP				
0180	DEBT SERVICE	\$2,210,038	\$2,213,848	\$117,255	\$0
0186	SCHOOL PENSION DEBT	\$227,799	\$228,192	\$12,086	\$0
1214	CAPITAL PROJECTS (School)	\$846,238	\$847,697	\$44,898	\$0
6301	TRANSPORTATION	\$786,969	\$788,325	\$41,753	\$0
6302	BUS REPLACEMENT	\$281,082	\$281,566	\$14,913	\$0
Unit Total:		\$4,352,126	\$4,359,628	\$230,906	\$0
6715	NORTH PUTNAM COMMUNITY SCHOOL CORPORATIO				
0180	DEBT SERVICE	\$1,197,478	\$1,217,425	\$65,375	\$0
0186	SCHOOL PENSION DEBT	\$214,170	\$217,738	\$11,692	\$0

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1214	CAPITAL PROJECTS (School)	\$1,348,075	\$1,370,530	\$73,597	\$0
6301	TRANSPORTATION	\$836,359	\$850,290	\$45,660	\$0
6302	BUS REPLACEMENT	\$373,105	\$379,319	\$20,369	\$0
Unit Total:		\$3,969,187	\$4,035,301	\$216,693	\$0
6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION				
0180	DEBT SERVICE	\$949,792	\$983,185	\$84,706	\$0
0186	SCHOOL PENSION DEBT	\$91,235	\$94,443	\$8,137	\$0
1214	CAPITAL PROJECTS (School)	\$521,889	\$540,237	\$46,544	\$0
6301	TRANSPORTATION	\$423,930	\$438,834	\$37,807	\$0
6302	BUS REPLACEMENT	\$113,700	\$117,697	\$10,140	\$0
Unit Total:		\$2,100,546	\$2,174,396	\$187,334	\$0
6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION				
0180	DEBT SERVICE	\$3,471,535	\$3,611,167	\$222,657	\$0
0186	SCHOOL PENSION DEBT	\$257,069	\$267,409	\$16,488	\$0
1214	CAPITAL PROJECTS (School)	\$2,008,007	\$2,088,773	\$128,789	\$0
6301	TRANSPORTATION	\$776,724	\$807,965	\$49,817	\$0
6302	BUS REPLACEMENT	\$189,768	\$197,401	\$12,171	\$0
Unit Total:		\$6,703,103	\$6,972,715	\$429,922	\$0
0192	ROACHDALE PUBLIC LIBRARY				
0101	GENERAL	\$42,620	\$44,043	\$2,513	\$0
Unit Total:		\$42,620	\$44,043	\$2,513	\$0
0193	PUTNAM COUNTY PUBLIC LIBRARY				
0101	GENERAL	\$304,800	\$312,003	\$18,692	\$0

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1220	LIBRARY CAPITAL PROJECTS	\$139,337	\$142,630	\$8,545	\$0
Unit Total:		\$444,137	\$454,634	\$27,236	\$0
0976	ROACHDALE FIRE PROTECTION				
8601	SPECL FIRE SERVICE GENERAL	\$64,532	\$66,118	\$3,103	\$0
Unit Total:		\$64,532	\$66,118	\$3,103	\$0
0977	WALNUT CREEK FIRE PROTECTION				
8601	SPECL FIRE SERVICE GENERAL	\$77,277	\$79,064	\$4,843	\$0
8684	SPECL FIRE DEBT	\$28,897	\$29,565	\$1,811	\$0
Unit Total:		\$106,174	\$108,629	\$6,653	\$0
0978	FLOYD TWP FIRE DISTRICT				
8601	SPECL FIRE SERVICE GENERAL	\$55,297	\$56,038	\$3,104	\$0
8684	SPECL FIRE DEBT	\$80,070	\$81,143	\$4,495	\$0
Unit Total:		\$135,367	\$137,181	\$7,599	\$0

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