

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

County: 89 Wayne

Year: 2010

Fund	2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0000 WAYNE COUNTY				
0101 GENERAL	\$13,720,511	\$12,682,347	\$836,024	\$0
0123 2006 REASSESSMENT	\$315,888	\$291,986	\$19,248	\$0
0590 CUMULATIVE COURT HOUSE	\$274,685	\$253,901	\$16,737	\$0
0790 CUMULATIVE BRIDGE	\$1,007,178	\$930,970	\$61,370	\$0
0801 HEALTH	\$135,053	\$124,835	\$8,229	\$0
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$416,605	\$385,083	\$25,385	\$0
Unit Total:	\$15,869,920	\$14,669,121	\$966,992	\$0
0001 ABINGTON TOWNSHIP				
0101 GENERAL	\$21,985	\$19,778	\$757	\$0
0840 TOWNSHIP ASSISTANCE	\$4,080	\$3,671	\$140	\$0
1111 FIRE	\$21,035	\$18,923	\$724	\$0
1190 CUMULATIVE FIRE (Township)	\$5,417	\$4,873	\$187	\$0
Unit Total:	\$52,517	\$47,245	\$1,808	\$0
0002 BOSTON TOWNSHIP				
0101 GENERAL	\$7,999	\$8,057	\$195	\$0
0840 TOWNSHIP ASSISTANCE	\$1,879	\$1,893	\$46	\$0
1111 FIRE	\$38,150	\$38,404	\$861	\$0
1182 FIRE EQUIPMENT DEBT	\$12,195	\$12,276	\$275	\$0
1183 FIRE EQUIPMENT BOND	\$7,225	\$7,273	\$163	\$0
1190 CUMULATIVE FIRE (Township)	\$7,271	\$7,319	\$164	\$0
Unit Total:	\$74,719	\$75,222	\$1,704	\$0

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

County: 89 Wayne

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0003	CENTER TOWNSHIP				
	0101 GENERAL	\$28,265	\$25,425	\$2,346	\$0
	0840 TOWNSHIP ASSISTANCE	\$6,281	\$5,650	\$521	\$0
	1111 FIRE	\$55,885	\$52,782	\$4,054	\$0
	Unit Total:	\$90,431	\$83,857	\$6,922	\$0
0004	CLAY TOWNSHIP				
	0101 GENERAL	\$6,995	\$7,023	\$335	\$0
	0840 TOWNSHIP ASSISTANCE	\$2,978	\$2,990	\$143	\$0
	1111 FIRE	\$37,289	\$38,703	\$1,806	\$0
	1190 CUMULATIVE FIRE (Township)	\$4,935	\$5,123	\$239	\$0
	1312 RECREATION	\$935	\$939	\$45	\$0
	Unit Total:	\$53,132	\$54,778	\$2,568	\$0
0005	DALTON TOWNSHIP				
	0101 GENERAL	\$5,495	\$5,397	\$217	\$0
	0840 TOWNSHIP ASSISTANCE	\$1,977	\$1,942	\$78	\$0
	1111 FIRE	\$2,871	\$2,820	\$113	\$0
	Unit Total:	\$10,343	\$10,159	\$408	\$0
0006	FRANKLIN TOWNSHIP				
	0101 GENERAL	\$5,947	\$6,221	\$327	\$0
	0840 TOWNSHIP ASSISTANCE	\$2,054	\$2,149	\$113	\$0
	1111 FIRE	\$32,687	\$34,225	\$1,815	\$0
	Unit Total:	\$40,688	\$42,595	\$2,255	\$0
0007	GREENE TOWNSHIP				

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

County: 89 Wayne

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0101	GENERAL	\$9,992	\$10,204	\$561	\$0
0840	TOWNSHIP ASSISTANCE	\$2,608	\$2,664	\$146	\$0
1111	FIRE	\$45,361	\$46,325	\$2,546	\$0
1190	CUMULATIVE FIRE (Township)	\$6,366	\$6,502	\$357	\$0
Unit Total:		\$64,327	\$65,695	\$3,611	\$0
0008	HARRISON TOWNSHIP				
0101	GENERAL	\$1,494	\$1,508	\$40	\$0
0840	TOWNSHIP ASSISTANCE	\$3,913	\$3,949	\$104	\$0
1111	FIRE	\$16,346	\$16,498	\$435	\$0
Unit Total:		\$21,753	\$21,955	\$579	\$0
0009	JACKSON TOWNSHIP				
0101	GENERAL	\$55,902	\$54,457	\$3,767	\$0
0840	TOWNSHIP ASSISTANCE	\$26,020	\$25,347	\$1,753	\$0
1090	TOWNSHIP CUMULATIVE VEHICLE	\$9,999	\$9,740	\$674	\$0
1111	FIRE	\$19,561	\$21,256	\$1,329	\$366
Unit Total:		\$111,482	\$110,800	\$7,523	\$366
0010	JEFFERSON TOWNSHIP				
0101	GENERAL	\$40,000	\$37,255	\$2,384	\$0
0840	TOWNSHIP ASSISTANCE	\$13,370	\$12,452	\$797	\$0
1111	FIRE	\$21,609	\$21,175	\$894	\$0
1190	CUMULATIVE FIRE (Township)	\$9,659	\$9,465	\$400	\$0
Unit Total:		\$84,638	\$80,348	\$4,475	\$0
0011	NEW GARDEN TOWNSHIP				

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

County: 89 Wayne

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0101	GENERAL	\$5,961	\$5,904	\$288	\$0
0840	TOWNSHIP ASSISTANCE	\$13,987	\$13,852	\$676	\$0
1111	FIRE	\$28,748	\$29,261	\$1,416	\$0
1190	CUMULATIVE FIRE (Township)	\$6,534	\$6,650	\$322	\$0
1312	RECREATION	\$6,076	\$6,018	\$293	\$0
Unit Total:		\$61,306	\$61,685	\$2,994	\$0
0012	PERRY TOWNSHIP				
0101	GENERAL	\$11,557	\$11,767	\$822	\$0
1111	FIRE	\$29,794	\$30,512	\$2,012	\$0
1190	CUMULATIVE FIRE (Township)	\$4,323	\$4,428	\$292	\$0
1312	RECREATION	\$1,988	\$2,024	\$141	\$0
Unit Total:		\$47,662	\$48,730	\$3,268	\$0
0013	WASHINGTON TOWNSHIP				
0101	GENERAL	\$9,169	\$9,066	\$307	\$0
0840	TOWNSHIP ASSISTANCE	\$1,976	\$1,954	\$66	\$0
1111	FIRE	\$11,698	\$11,785	\$308	\$0
1190	CUMULATIVE FIRE (Township)	\$7,453	\$7,509	\$196	\$0
Unit Total:		\$30,296	\$30,315	\$877	\$0
0014	WAYNE TOWNSHIP				
0101	GENERAL	\$77,518	\$69,838	\$4,836	\$0
0840	TOWNSHIP ASSISTANCE	\$451,012	\$406,330	\$28,135	\$0
1111	FIRE	\$502,216	\$493,068	\$29,877	\$0
Unit Total:		\$1,030,746	\$969,236	\$62,848	\$0

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

County: 89 Wayne

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0015	WEBSTER TOWNSHIP				
	0101 GENERAL	\$7,965	\$7,935	\$311	\$0
	0840 TOWNSHIP ASSISTANCE	\$1,371	\$1,366	\$54	\$0
	1111 FIRE	\$62,732	\$62,509	\$2,451	\$0
	Unit Total:	\$72,068	\$71,809	\$2,816	\$0
0111	RICHMOND CIVIL CITY				
	0101 GENERAL	\$8,784,372	\$7,809,237	\$574,728	\$0
	0180 DEBT SERVICE	\$343,753	\$305,593	\$22,490	\$0
	0341 FIRE PENSION	\$349,980	\$311,129	\$22,898	\$0
	0342 POLICE PENSION	\$567,939	\$504,893	\$37,158	\$0
	0708 MOTOR VEHICLE HIGHWAY	\$1,843,311	\$1,638,689	\$120,601	\$0
	1301 PARK & RECREATION	\$1,906,830	\$1,695,157	\$124,757	\$0
	2202 BUILDING DEMOLITION	\$32,382	\$28,788	\$2,119	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$606,549	\$539,217	\$39,684	\$0
	Unit Total:	\$14,435,116	\$12,832,704	\$944,434	\$0
0925	BOSTON CIVIL TOWN				
	0101 GENERAL	\$2,182	\$2,221	\$131	\$0
	Unit Total:	\$2,182	\$2,221	\$131	\$0
0926	CAMBRIDGE CITY CIVIL TOWN				
	0101 GENERAL	\$442,810	\$366,331	\$22,669	\$0
	0708 MOTOR VEHICLE HIGHWAY	\$116,964	\$96,763	\$5,988	\$0
	2390 CUMULATIVE CAPITAL IMP (RATE)	\$14,257	\$11,794	\$730	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$11,859	\$9,811	\$607	\$0

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

County: 89 Wayne

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
Unit Total:		\$585,890	\$484,699	\$29,994	\$0
0927	CENTERVILLE CIVIL TOWN				
	0101 GENERAL	\$390,819	\$300,041	\$22,431	\$0
	0180 DEBT SERVICE	\$18,062	\$13,867	\$1,037	\$0
	0708 MOTOR VEHICLE HIGHWAY	\$54,979	\$42,209	\$3,155	\$0
	2390 CUMULATIVE CAPITAL IMP (RATE)	\$21,125	\$16,218	\$1,212	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$11,249	\$8,636	\$646	\$0
Unit Total:		\$496,234	\$380,971	\$28,481	\$0
0928	DUBLIN CIVIL TOWN				
	0101 GENERAL	\$29,342	\$29,005	\$3,673	\$0
	0708 MOTOR VEHICLE HIGHWAY	\$18,324	\$18,114	\$2,294	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$2,163	\$2,138	\$271	\$0
Unit Total:		\$49,829	\$49,257	\$6,238	\$0
0929	EAST GERMANTOWN CIVIL TOWN				
	0101 GENERAL	\$11,328	\$10,907	\$656	\$0
Unit Total:		\$11,328	\$10,907	\$656	\$0
0930	ECONOMY CIVIL TOWN				
	0101 GENERAL	\$20,036	\$18,752	\$2,422	\$0
Unit Total:		\$20,036	\$18,752	\$2,422	\$0
0931	FOUNTAIN CITY CIVIL TOWN				
	0101 GENERAL	\$118,408	\$103,054	\$5,226	\$0
	1191 CUMULATIVE FIRE SPECIAL	\$1,470	\$1,279	\$65	\$0

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

County: 89 Wayne

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
Unit Total:		\$119,878	\$104,333	\$5,291	\$0
0932	GREENS FORK CIVIL TOWN				
0101	GENERAL	\$62,129	\$46,978	\$2,732	\$0
Unit Total:		\$62,129	\$46,978	\$2,732	\$0
0933	HAGERSTOWN CIVIL TOWN				
0101	GENERAL	\$390,549	\$339,113	\$32,534	\$0
0708	MOTOR VEHICLE HIGHWAY	\$134,489	\$116,777	\$11,204	\$0
1301	PARK & RECREATION	\$83,955	\$72,898	\$6,994	\$0
2103	AIRPORT BUILDING/MAINTENANCE	\$5,959	\$5,174	\$496	\$0
2120	CEMETERY	\$13,921	\$12,088	\$1,160	\$0
2390	CUMULATIVE CAPITAL IMP (RATE)	\$23,837	\$20,698	\$1,986	\$0
6290	CUMULATIVE SEWER	\$43,384	\$37,670	\$3,614	\$0
Unit Total:		\$696,094	\$604,417	\$57,987	\$0
0934	MILTON CIVIL TOWN				
0101	GENERAL	\$59,426	\$48,908	\$5,735	\$0
1191	CUMULATIVE FIRE SPECIAL	\$826	\$680	\$80	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,236	\$1,017	\$119	\$0
Unit Total:		\$61,488	\$50,605	\$5,934	\$0
0935	MOUNT AUBURN CIVIL TOWN				
0101	GENERAL	\$6,076	\$6,151	\$746	\$0
Unit Total:		\$6,076	\$6,151	\$746	\$0
0936	SPRING GROVE CIVIL TOWN				
0101	GENERAL	\$78,362	\$77,038	\$4,605	\$0

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

County: 89 Wayne

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
Unit Total:		\$78,362	\$77,038	\$4,605	\$0
8305	NETTLE CREEK SCHOOL CORPORATION				
	0180 DEBT SERVICE	\$917,078	\$886,437	\$49,543	\$0
	1214 CAPITAL PROJECTS (School)	\$631,479	\$610,380	\$34,114	\$0
	6301 TRANSPORTATION	\$467,708	\$452,081	\$25,267	\$0
	6302 BUS REPLACEMENT	\$135,528	\$130,999	\$7,322	\$0
Unit Total:		\$2,151,793	\$2,079,897	\$116,246	\$0
8355	WESTERN WAYNE SCHOOL CORPORATION				
	0180 DEBT SERVICE	\$699,880	\$685,133	\$39,422	\$0
	0186 SCHOOL PENSION DEBT	\$53,254	\$52,131	\$3,000	\$0
	1214 CAPITAL PROJECTS (School)	\$599,271	\$586,644	\$33,755	\$0
	6301 TRANSPORTATION	\$316,151	\$309,489	\$17,808	\$0
	6302 BUS REPLACEMENT	\$242,506	\$237,396	\$13,660	\$0
Unit Total:		\$1,911,062	\$1,870,795	\$107,644	\$0
8360	CENTERVILLE-ABINGTON COMMUNITY SCHOOL CO				
	0180 DEBT SERVICE	\$1,662,112	\$1,495,118	\$127,009	\$0
	0186 SCHOOL PENSION DEBT	\$147,138	\$132,355	\$11,243	\$0
	1214 CAPITAL PROJECTS (School)	\$838,192	\$753,978	\$64,050	\$0
	6301 TRANSPORTATION	\$819,768	\$737,405	\$62,642	\$0
	6302 BUS REPLACEMENT	\$532,499	\$478,998	\$40,691	\$0
Unit Total:		\$3,999,709	\$3,597,854	\$305,636	\$0
8375	NORTHEASTERN WAYNE SCHOOL CORPORATION				
	0180 DEBT SERVICE	\$760,155	\$770,999	\$38,156	\$0

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

County: 89 Wayne

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0186	SCHOOL PENSION DEBT	\$220,572	\$223,719	\$11,072	\$0
1214	CAPITAL PROJECTS (School)	\$581,964	\$590,266	\$29,211	\$0
6301	TRANSPORTATION	\$549,600	\$557,441	\$27,587	\$0
6302	BUS REPLACEMENT	\$39,876	\$40,445	\$2,002	\$0
Unit Total:		\$2,152,167	\$2,182,869	\$108,027	\$0
8385	RICHMOND COMMUNITY SCHOOL CORPORATION				
0180	DEBT SERVICE	\$1,313,299	\$1,187,805	\$80,278	\$0
0186	SCHOOL PENSION DEBT	\$1,855,526	\$1,678,219	\$113,423	\$0
1214	CAPITAL PROJECTS (School)	\$3,211,095	\$2,904,255	\$196,284	\$0
6301	TRANSPORTATION	\$2,224,299	\$2,011,754	\$135,964	\$0
6302	BUS REPLACEMENT	\$585,956	\$529,964	\$35,818	\$0
Unit Total:		\$9,190,175	\$8,311,996	\$561,766	\$0
0238	CAMBRIDGE CITY PUBLIC LIBRARY				
0101	GENERAL	\$132,531	\$129,661	\$6,913	\$0
Unit Total:		\$132,531	\$129,661	\$6,913	\$0
0239	CENTERVILLE PUBLIC LIBRARY				
0101	GENERAL	\$189,331	\$170,307	\$15,714	\$0
0180	DEBT SERVICE	\$182,377	\$164,052	\$15,137	\$0
Unit Total:		\$371,708	\$334,359	\$30,851	\$0
0240	DUBLIN PUBLIC LIBRARY				
0101	GENERAL	\$17,613	\$17,411	\$2,205	\$0
Unit Total:		\$17,613	\$17,411	\$2,205	\$0
0241	HAGERSTOWN PUBLIC LIBRARY				

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

County: 89 Wayne

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0101	GENERAL	\$194,632	\$181,275	\$11,602	\$0
Unit Total:		\$194,632	\$181,275	\$11,602	\$0
0242	RICHMOND-MORRISSON-REEVES PUBLIC LIBRARY				
0101	GENERAL	\$1,319,211	\$1,188,515	\$82,296	\$0
1220	LIBRARY CAPITAL PROJECTS	\$181,814	\$163,802	\$11,342	\$0
Unit Total:		\$1,501,025	\$1,352,317	\$93,638	\$0
0243	WAYNE COUNTY CONTRACTUAL LIBRARY				
0101	GENERAL	\$100,332	\$100,344	\$4,498	\$0
Unit Total:		\$100,332	\$100,344	\$4,498	\$0
0909	RICHMOND SANITARY				
8201	SPECL SANITARY GENERAL	\$5,219,623	\$4,687,041	\$354,980	\$0
Unit Total:		\$5,219,623	\$4,687,041	\$354,980	\$0

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

County: 89 Wayne

Year: 2010

<u>Fund</u>	<u>2010 Certified Levy</u>	<u>Property Tax Distribution</u>	<u>Less Delinquencies</u>	<u>Levy Excess Amount</u>
-------------	----------------------------	--------------------------------------	-------------------------------	-------------------------------