

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

County: 11 Clay

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0000	CLAY COUNTY				
0101	GENERAL	\$2,373,336	\$2,449,051	\$129,870	\$0
0123	2006 REASSESSMENT	\$203,295	\$209,781	\$11,124	\$0
0790	CUMULATIVE BRIDGE	\$198,622	\$204,958	\$10,869	\$0
0801	HEALTH	\$133,193	\$137,443	\$7,288	\$0
2102	AVIATION/AIRPORT	\$26,483	\$27,328	\$1,449	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$149,551	\$154,322	\$8,183	\$0
	Unit Total:	\$3,084,480	\$3,182,883	\$168,784	\$0
0001	BRAZIL TOWNSHIP				
0101	GENERAL	\$39,771	\$41,167	\$2,789	\$0
0840	TOWNSHIP ASSISTANCE	\$50,227	\$51,991	\$3,522	\$0
1111	FIRE	\$13,796	\$13,788	\$561	\$0
	Unit Total:	\$103,794	\$106,946	\$6,872	\$0
0002	CASS TOWNSHIP				
0101	GENERAL	\$1,262	\$1,291	\$82	\$0
0840	TOWNSHIP ASSISTANCE	\$1,990	\$2,035	\$130	\$0
	Unit Total:	\$3,252	\$3,326	\$212	\$0
0003	DICK JOHNSON TOWNSHIP				
0101	GENERAL	\$2,360	\$2,454	\$136	\$0
0840	TOWNSHIP ASSISTANCE	\$3,992	\$4,150	\$230	\$0
1111	FIRE	\$27,388	\$28,473	\$1,575	\$0
	Unit Total:	\$33,740	\$35,076	\$1,941	\$0

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0004	HARRISON TOWNSHIP				
0101	GENERAL	\$9,190	\$9,361	\$376	\$0
1111	FIRE	\$10,488	\$10,721	\$376	\$0
1190	CUMULATIVE FIRE (Township)	\$9,374	\$9,582	\$336	\$0
1303	PARK	\$12,626	\$12,862	\$517	\$0
Unit Total:		\$41,678	\$42,526	\$1,606	\$0
0005	JACKSON TOWNSHIP				
0840	TOWNSHIP ASSISTANCE	\$2,489	\$2,547	\$86	\$0
1111	FIRE	\$22,253	\$22,823	\$865	\$0
Unit Total:		\$24,742	\$25,369	\$951	\$0
0006	LEWIS TOWNSHIP				
0101	GENERAL	\$7,233	\$7,474	\$310	\$0
1111	FIRE	\$8,894	\$9,190	\$381	\$0
1190	CUMULATIVE FIRE (Township)	\$7,769	\$8,028	\$333	\$0
Unit Total:		\$23,896	\$24,693	\$1,024	\$0
0007	PERRY TOWNSHIP				
0101	GENERAL	\$12,338	\$12,535	\$254	\$0
1111	FIRE	\$8,722	\$8,861	\$180	\$0
Unit Total:		\$21,060	\$21,397	\$434	\$0
0008	POSEY TOWNSHIP				
0101	GENERAL	\$27,824	\$28,719	\$1,575	\$0
1111	FIRE	\$44,306	\$45,572	\$2,388	\$0
Unit Total:		\$72,130	\$74,291	\$3,963	\$0

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0009	SUGAR RIDGE TOWNSHIP				
	0101 GENERAL	\$9,188	\$9,771	\$622	\$0
	0840 TOWNSHIP ASSISTANCE	\$983	\$1,045	\$67	\$0
	1111 FIRE	\$8,414	\$8,894	\$511	\$0
	Unit Total:	\$18,585	\$19,710	\$1,200	\$0
0010	VAN BUREN TOWNSHIP				
	0101 GENERAL	\$29,897	\$30,085	\$1,535	\$0
	1111 FIRE	\$49,616	\$49,443	\$2,294	\$0
	Unit Total:	\$79,513	\$79,528	\$3,829	\$0
0011	WASHINGTON TOWNSHIP				
	0840 TOWNSHIP ASSISTANCE	\$1,624	\$1,820	\$186	\$10
	1111 FIRE	\$6,664	\$7,471	\$764	\$43
	1312 RECREATION	\$1,421	\$1,593	\$163	\$9
	Unit Total:	\$9,709	\$10,884	\$1,113	\$62
0410	BRAZIL CIVIL CITY				
	0101 GENERAL	\$1,099,627	\$1,143,736	\$77,740	\$0
	0182 BOND #2	\$65,695	\$68,330	\$4,644	\$0
	0281 LOAN & INTEREST PAYMENT	\$189,871	\$197,488	\$13,423	\$0
	0282 OBLIGATION LOAN	\$38,066	\$39,593	\$2,691	\$0
	0342 POLICE PENSION	\$12,893	\$13,411	\$912	\$0
	0708 MOTOR VEHICLE HIGHWAY	\$57,867	\$60,188	\$4,091	\$0
	1303 PARK	\$167,922	\$174,658	\$11,872	\$0
	2120 CEMETERY	\$22,410	\$23,309	\$1,584	\$0

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		2391	CUMULATIVE CAPITAL DEVELOPMENT	\$73,984	\$76,952	\$5,230	\$0
		2482	REDEVELOPMENT BOND	\$30,699	\$31,930	\$2,170	\$0
		Unit Total:		\$1,759,034	\$1,829,595	\$124,358	\$0
0553	CARBON CIVIL TOWN						
		0101	GENERAL	\$10,136	\$11,256	\$1,637	\$0
		2391	CUMULATIVE CAPITAL DEVELOPMENT	\$566	\$629	\$91	\$0
		Unit Total:		\$10,702	\$11,884	\$1,728	\$0
0554	CENTER POINT CIVIL TOWN						
		0101	GENERAL	\$12,143	\$13,475	\$1,444	\$0
		2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,696	\$1,882	\$202	\$0
		Unit Total:		\$13,839	\$15,357	\$1,646	\$0
0555	CLAY CITY CIVIL TOWN						
		0101	GENERAL	\$142,663	\$143,068	\$9,178	\$0
		Unit Total:		\$142,663	\$143,068	\$9,178	\$0
0556	KNIGHTSVILLE CIVIL TOWN						
		0101	GENERAL	\$31,970	\$33,838	\$2,334	\$0
		2391	CUMULATIVE CAPITAL DEVELOPMENT	\$2,820	\$2,985	\$206	\$0
		Unit Total:		\$34,790	\$36,824	\$2,540	\$0
0557	STAUNTON CIVIL TOWN						
		0101	GENERAL	\$22,782	\$24,946	\$2,467	\$0
		Unit Total:		\$22,782	\$24,946	\$2,467	\$0
0558	HARMONY CIVIL TOWN						

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	0101	GENERAL	\$41,673	\$41,635	\$1,642	\$0
	0986	STORM SEWER BOND	\$5,493	\$5,488	\$216	\$0
	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$2,279	\$2,277	\$90	\$0
	Unit Total:		\$49,445	\$49,399	\$1,948	\$0
1125	CLAY COMMUNITY SCHOOL CORPORATION					
	0180	DEBT SERVICE	\$2,778,015	\$2,866,349	\$154,450	\$0
	0186	SCHOOL PENSION DEBT	\$288,681	\$297,861	\$16,050	\$0
	1214	CAPITAL PROJECTS (School)	\$2,391,414	\$2,467,455	\$132,956	\$0
	6301	TRANSPORTATION	\$1,684,217	\$1,737,771	\$93,638	\$0
	6302	BUS REPLACEMENT	\$724,605	\$747,646	\$40,286	\$0
	Unit Total:		\$7,866,932	\$8,117,080	\$437,380	\$0
2960	M.S.D. SHAKAMAK SCHOOL CORPORATION					
	0180	DEBT SERVICE	\$144,395	\$149,207	\$6,187	\$0
	0186	SCHOOL PENSION DEBT	\$78,440	\$81,053	\$3,361	\$0
	1214	CAPITAL PROJECTS (School)	\$205,904	\$212,765	\$8,822	\$0
	6301	TRANSPORTATION	\$127,571	\$131,823	\$5,466	\$0
	6302	BUS REPLACEMENT	\$64,455	\$66,603	\$2,762	\$0
	Unit Total:		\$620,765	\$641,451	\$26,598	\$0
0026	BRAZIL PUBLIC LIBRARY					
	0101	GENERAL	\$248,435	\$256,688	\$16,299	\$0
	0180	DEBT SERVICE	\$112,942	\$116,694	\$7,410	\$0
	Unit Total:		\$361,377	\$373,381	\$23,709	\$0
1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)					

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8604 SPECL FIRE PROTECTION TERRITORY GENERAL	\$13,323	\$13,628	\$869	\$0
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT	\$4,569	\$4,674	\$298	\$0
Unit Total:	\$17,892	\$18,302	\$1,167	\$0

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