

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

County: 31 Harrison

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0000	HARRISON COUNTY				
0101	GENERAL	\$2,560,872	\$2,679,570	\$162,564	\$0
0123	2006 REASSESSMENT	\$160,744	\$168,195	\$10,204	\$0
0590	CUMULATIVE COURT HOUSE	\$212,749	\$222,610	\$13,505	\$0
0790	CUMULATIVE BRIDGE	\$559,452	\$585,383	\$35,514	\$0
0801	HEALTH	\$449,138	\$469,955	\$28,511	\$0
1101	EMERG AMBUL/MED SERVICES - FIRE	\$594,122	\$621,660	\$37,715	\$0
1301	PARK & RECREATION	\$494,839	\$517,775	\$31,412	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$263,179	\$275,377	\$16,707	\$0
	Unit Total:	\$5,295,095	\$5,540,527	\$336,132	\$0
0001	BLUE RIVER TOWNSHIP				
0101	GENERAL	\$10,859	\$11,001	\$551	\$0
0840	TOWNSHIP ASSISTANCE	\$3,973	\$4,025	\$202	\$0
1111	FIRE	\$7,533	\$7,682	\$318	\$0
1190	CUMULATIVE FIRE (Township)	\$8,943	\$9,119	\$377	\$0
	Unit Total:	\$31,308	\$31,827	\$1,448	\$0
0002	BOONE TOWNSHIP				
0101	GENERAL	\$11,396	\$11,958	\$678	\$0
0840	TOWNSHIP ASSISTANCE	\$5,874	\$6,163	\$349	\$0
	Unit Total:	\$17,270	\$18,122	\$1,027	\$0
0003	FRANKLIN TOWNSHIP				
0101	GENERAL	\$3,035	\$3,194	\$221	\$0

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0840	TOWNSHIP ASSISTANCE	\$4,480	\$4,714	\$326	\$0
1111	FIRE	\$18,011	\$18,936	\$1,329	\$0
1190	CUMULATIVE FIRE (Township)	\$20,970	\$22,046	\$1,547	\$0
Unit Total:		\$46,496	\$48,890	\$3,422	\$0
0004	HARRISON TOWNSHIP				
0101	GENERAL	\$1,557	\$1,682	\$132	\$0
0840	TOWNSHIP ASSISTANCE	\$26,985	\$29,160	\$2,294	\$0
1111	FIRE	\$53,969	\$58,320	\$4,588	\$0
1190	CUMULATIVE FIRE (Township)	\$94,965	\$102,620	\$8,073	\$0
Unit Total:		\$177,476	\$191,783	\$15,087	\$0
0005	HETH TOWNSHIP				
0101	GENERAL	\$7,958	\$8,265	\$768	\$0
0840	TOWNSHIP ASSISTANCE	\$1,547	\$1,607	\$149	\$0
Unit Total:		\$9,505	\$9,872	\$917	\$0
0006	JACKSON TOWNSHIP				
0101	GENERAL	\$13,872	\$14,195	\$684	\$0
0840	TOWNSHIP ASSISTANCE	\$7,927	\$8,112	\$391	\$0
1111	FIRE	\$14,672	\$15,016	\$720	\$0
1190	CUMULATIVE FIRE (Township)	\$30,159	\$30,867	\$1,479	\$0
Unit Total:		\$66,630	\$68,190	\$3,274	\$0
0007	MORGAN TOWNSHIP				
0101	GENERAL	\$3,695	\$3,714	\$248	\$0
0840	TOWNSHIP ASSISTANCE	\$7,967	\$8,009	\$536	\$0

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Unit Total:		\$11,662	\$11,723	\$784	\$0
0008	POSEY TOWNSHIP				
	0101 GENERAL	\$2,571	\$2,644	\$67	\$6
	0840 TOWNSHIP ASSISTANCE	\$9,961	\$10,244	\$259	\$24
	1111 FIRE	\$11,137	\$11,445	\$279	\$29
Unit Total:		\$23,669	\$24,333	\$605	\$59
0009	SPENCER TOWNSHIP				
	0101 GENERAL	\$8,010	\$7,875	\$338	\$0
	0840 TOWNSHIP ASSISTANCE	\$6,280	\$6,174	\$265	\$0
	1111 FIRE	\$13,517	\$13,285	\$562	\$0
	1190 CUMULATIVE FIRE (Township)	\$10,137	\$9,964	\$422	\$0
Unit Total:		\$37,944	\$37,298	\$1,586	\$0
0010	TAYLOR TOWNSHIP				
	0101 GENERAL	\$16,999	\$17,993	\$1,447	\$0
	0840 TOWNSHIP ASSISTANCE	\$5,268	\$5,576	\$448	\$0
	1111 FIRE	\$3,313	\$3,507	\$282	\$0
Unit Total:		\$25,580	\$27,075	\$2,177	\$0
0011	WASHINGTON TOWNSHIP				
	0101 GENERAL	\$8,414	\$8,968	\$727	\$0
	0840 TOWNSHIP ASSISTANCE	\$997	\$1,063	\$86	\$0
Unit Total:		\$9,411	\$10,031	\$813	\$0
0012	WEBSTER TOWNSHIP				
	0101 GENERAL	\$12,477	\$13,286	\$1,073	\$0

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		0840 TOWNSHIP ASSISTANCE	\$10,756	\$11,453	\$925	\$0
		Unit Total:	\$23,233	\$24,739	\$1,998	\$0
0568	MILLTOWN CIVIL TOWN					
		0101 GENERAL	\$46,210	\$43,694	\$6,802	\$0
		2120 CEMETERY	\$1,408	\$1,331	\$207	\$0
		Unit Total:	\$47,618	\$45,025	\$7,009	\$0
0650	CORYDON CIVIL TOWN					
		0101 GENERAL	\$580,252	\$593,587	\$35,829	\$0
		Unit Total:	\$580,252	\$593,587	\$35,829	\$0
0651	CRANDALL CIVIL TOWN					
		0101 GENERAL	\$3,060	\$3,088	\$210	\$0
		Unit Total:	\$3,060	\$3,088	\$210	\$0
0652	ELIZABETH CIVIL TOWN					
		0101 GENERAL	\$3,305	\$3,678	\$415	\$0
		Unit Total:	\$3,305	\$3,678	\$415	\$0
0653	LACONIA CIVIL TOWN					
		0101 GENERAL	\$1,034	\$1,160	\$154	\$0
		Unit Total:	\$1,034	\$1,160	\$154	\$0
0654	LANESVILLE CIVIL TOWN					
		0101 GENERAL	\$29,534	\$31,306	\$1,891	\$0
		Unit Total:	\$29,534	\$31,306	\$1,891	\$0
0655	MAUCKPORT CIVIL TOWN					

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0101	GENERAL	\$3,345	\$3,692	\$902	\$0
Unit Total:		\$3,345	\$3,692	\$902	\$0
0658	PALMYRA CIVIL TOWN				
0101	GENERAL	\$31,384	\$29,720	\$1,156	\$0
Unit Total:		\$31,384	\$29,720	\$1,156	\$0
1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPOR/				
0180	DEBT SERVICE	\$16,329	\$15,573	\$2,523	\$0
0186	SCHOOL PENSION DEBT	\$8,147	\$7,769	\$1,259	\$0
1214	CAPITAL PROJECTS (School)	\$15,001	\$14,307	\$2,318	\$0
6301	TRANSPORTATION	\$19,611	\$18,703	\$3,030	\$0
6302	BUS REPLACEMENT	\$4,364	\$4,162	\$674	\$0
Unit Total:		\$63,452	\$60,514	\$9,803	\$0
3160	LANESVILLE SCHOOL CORPORATION				
0180	DEBT SERVICE	\$160,998	\$169,413	\$11,705	\$0
1214	CAPITAL PROJECTS (School)	\$409,431	\$430,831	\$29,768	\$0
6301	TRANSPORTATION	\$197,417	\$207,736	\$14,353	\$0
6302	BUS REPLACEMENT	\$129,925	\$136,716	\$9,446	\$0
Unit Total:		\$897,771	\$944,696	\$65,272	\$0
3180	NORTH HARRISON COMMUNITY SCHOOL CORPORAT				
0180	DEBT SERVICE	\$2,595,481	\$2,623,640	\$136,022	\$0
0186	SCHOOL PENSION DEBT	\$86,503	\$87,441	\$4,533	\$0
1214	CAPITAL PROJECTS (School)	\$1,334,897	\$1,349,380	\$69,958	\$0
6301	TRANSPORTATION	\$820,598	\$829,501	\$43,005	\$0

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		6302 BUS REPLACEMENT	\$1,095,835	\$1,107,724	\$57,430	\$0
		Unit Total:	\$5,933,314	\$5,997,687	\$310,949	\$0
3190	SOUTH HARRISON SCHOOL CORPORATION					
		0180 DEBT SERVICE	\$2,667,030	\$2,825,526	\$176,046	\$0
		0186 SCHOOL PENSION DEBT	\$716,377	\$758,949	\$47,287	\$0
		1214 CAPITAL PROJECTS (School)	\$2,016,813	\$2,136,667	\$133,126	\$0
		6301 TRANSPORTATION	\$1,492,710	\$1,581,418	\$98,531	\$0
		6302 BUS REPLACEMENT	\$230,522	\$244,222	\$15,216	\$0
		Unit Total:	\$7,123,452	\$7,546,782	\$470,205	\$0
0082	HARRISON COUNTY PUBLIC LIBRARY					
		0101 GENERAL	\$1,155,150	\$1,208,692	\$73,329	\$0
		Unit Total:	\$1,155,150	\$1,208,692	\$73,329	\$0
0967	WHISKEY RUN FIRE PROTECTION DISTRICT					
		1183 FIRE EQUIPMENT BOND	\$3,590	\$3,395	\$528	\$0
		8603 SPECL FIRE GENERAL	\$5,326	\$5,036	\$784	\$0
		Unit Total:	\$8,916	\$8,431	\$1,313	\$0
0973	PALMYRA FIRE					
		1191 CUMULATIVE FIRE SPECIAL	\$21,130	\$21,241	\$1,421	\$0
		8603 SPECL FIRE GENERAL	\$76,439	\$76,838	\$5,139	\$0
		Unit Total:	\$97,569	\$98,078	\$6,560	\$0
0980	HETH-WASHINGTON TWP. FIRE PROTECTION DIS					
		1191 CUMULATIVE FIRE SPECIAL	\$12,157	\$12,723	\$1,138	\$0
		8603 SPECL FIRE GENERAL	\$35,599	\$37,255	\$3,331	\$0

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Unit Total:		\$47,756	\$49,977	\$4,469	\$0
0983	BOONE TOWNSHIP FIRE DISTRICT				
	8603 SPECL FIRE GENERAL	\$40,967	\$42,986	\$2,437	\$0
Unit Total:		\$40,967	\$42,986	\$2,437	\$0
1031	HARRISON COUNTY SOLID WASTE				
	8210 SPECIAL SOLID WASTE MANAGEMENT	\$178,079	\$186,333	\$11,304	\$0
Unit Total:		\$178,079	\$186,333	\$11,304	\$0
1087	WEBSTER TWP FIRE PROTECTION				
	8603 SPECL FIRE GENERAL	\$37,484	\$39,914	\$3,224	\$0
Unit Total:		\$37,484	\$39,914	\$3,224	\$0

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