

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

County: 50     Marshall

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
<b>0000</b>	<b>MARSHALL COUNTY</b>				
	0101 GENERAL	\$5,371,373	\$5,476,372	\$295,443	\$0
	0123 2006 REASSESSMENT	\$287,057	\$292,668	\$15,789	\$0
	0790 CUMULATIVE BRIDGE	\$637,364	\$649,823	\$35,057	\$0
	0801 HEALTH	\$282,192	\$287,708	\$15,521	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$435,451	\$443,963	\$23,951	\$0
	<b>Unit Total:</b>	<b>\$7,013,437</b>	<b>\$7,150,535</b>	<b>\$385,762</b>	<b>\$0</b>
<b>0001</b>	<b>BOURBON TOWNSHIP</b>				
	0101 GENERAL	\$15,651	\$15,324	\$775	\$0
	0840 TOWNSHIP ASSISTANCE	\$24,843	\$24,324	\$1,231	\$0
	1101 EMERG AMBUL/MED SERVICES - FIRE	\$27,175	\$27,489	\$853	\$0
	1111 FIRE	\$16,729	\$16,923	\$525	\$0
	1190 CUMULATIVE FIRE (Township)	\$13,038	\$13,189	\$409	\$0
	<b>Unit Total:</b>	<b>\$97,436</b>	<b>\$97,248</b>	<b>\$3,794</b>	<b>\$0</b>
<b>0002</b>	<b>CENTER TOWNSHIP</b>				
	0101 GENERAL	\$149,730	\$150,449	\$8,288	\$0
	0840 TOWNSHIP ASSISTANCE	\$134,950	\$135,598	\$7,470	\$0
	1111 FIRE	\$126,445	\$129,270	\$5,002	\$0
	1190 CUMULATIVE FIRE (Township)	\$46,324	\$47,359	\$1,833	\$0
	<b>Unit Total:</b>	<b>\$457,449</b>	<b>\$462,677</b>	<b>\$22,593</b>	<b>\$0</b>
<b>0003</b>	<b>GERMAN TOWNSHIP</b>				
	0101 GENERAL	\$47,177	\$48,037	\$2,228	\$0

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1101	EMERG AMBUL/MED SERVICES - FIRE	\$149,858	\$154,237	\$5,007	\$0
1111	FIRE	\$19,996	\$20,580	\$668	\$0
1190	CUMULATIVE FIRE (Township)	\$35,499	\$36,536	\$1,186	\$0
1312	RECREATION	\$5,997	\$6,106	\$283	\$0
<b>Unit Total:</b>		<b>\$258,527</b>	<b>\$265,497</b>	<b>\$9,373</b>	<b>\$0</b>
<b>0004</b>	<b>GREEN TOWNSHIP</b>				
0101	GENERAL	\$5,231	\$5,244	\$165	\$0
0840	TOWNSHIP ASSISTANCE	\$1,360	\$1,363	\$43	\$0
1111	FIRE	\$32,746	\$33,084	\$1,113	\$0
1190	CUMULATIVE FIRE (Township)	\$7,527	\$7,604	\$256	\$0
<b>Unit Total:</b>		<b>\$46,864</b>	<b>\$47,295</b>	<b>\$1,577</b>	<b>\$0</b>
<b>0005</b>	<b>NORTH TOWNSHIP</b>				
0101	GENERAL	\$19,949	\$21,203	\$1,522	\$0
0840	TOWNSHIP ASSISTANCE	\$30,000	\$31,885	\$2,288	\$0
1101	EMERG AMBUL/MED SERVICES - FIRE	\$8,436	\$8,972	\$609	\$0
1111	FIRE	\$65,311	\$69,462	\$4,714	\$0
1190	CUMULATIVE FIRE (Township)	\$21,090	\$22,430	\$1,522	\$0
<b>Unit Total:</b>		<b>\$144,786</b>	<b>\$153,951</b>	<b>\$10,654</b>	<b>\$0</b>
<b>0006</b>	<b>POLK TOWNSHIP</b>				
0101	GENERAL	\$19,919	\$19,171	\$1,149	\$0
0840	TOWNSHIP ASSISTANCE	\$9,959	\$9,585	\$574	\$0
1111	FIRE	\$127,270	\$122,493	\$7,341	\$0
1182	FIRE EQUIPMENT DEBT	\$33,005	\$31,766	\$1,904	\$0

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1312	RECREATION	\$3,243	\$3,121	\$187	\$0
<b>Unit Total:</b>		<b>\$193,396</b>	<b>\$186,136</b>	<b>\$11,155</b>	<b>\$0</b>
<b>0007</b>	<b>TIPPECANOE TOWNSHIP</b>				
0101	GENERAL	\$40,404	\$41,961	\$2,173	\$0
0840	TOWNSHIP ASSISTANCE	\$1,951	\$2,027	\$105	\$0
1111	FIRE	\$15,094	\$15,676	\$812	\$0
1190	CUMULATIVE FIRE (Township)	\$9,986	\$10,371	\$537	\$0
<b>Unit Total:</b>		<b>\$67,435</b>	<b>\$70,034</b>	<b>\$3,627</b>	<b>\$0</b>
<b>0008</b>	<b>UNION TOWNSHIP</b>				
0101	GENERAL	\$53,996	\$55,836	\$2,479	\$0
0840	TOWNSHIP ASSISTANCE	\$14,399	\$14,890	\$661	\$0
1101	EMERG AMBUL/MED SERVICES - FIRE	\$54,807	\$56,576	\$1,996	\$0
1111	FIRE	\$68,620	\$70,835	\$2,499	\$0
1190	CUMULATIVE FIRE (Township)	\$28,518	\$29,438	\$1,038	\$0
1312	RECREATION	\$11,999	\$12,408	\$551	\$0
<b>Unit Total:</b>		<b>\$232,339</b>	<b>\$239,982</b>	<b>\$9,224</b>	<b>\$0</b>
<b>0009</b>	<b>WALNUT TOWNSHIP</b>				
0101	GENERAL	\$16,738	\$17,037	\$1,263	\$0
0840	TOWNSHIP ASSISTANCE	\$5,959	\$6,066	\$450	\$0
1101	EMERG AMBUL/MED SERVICES - FIRE	\$9,950	\$10,167	\$429	\$0
1111	FIRE	\$26,686	\$27,270	\$1,151	\$0
1190	CUMULATIVE FIRE (Township)	\$8,799	\$8,992	\$379	\$0
1312	RECREATION	\$1,490	\$1,516	\$112	\$0

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<b>Unit Total:</b>		<b>\$69,622</b>	<b>\$71,048</b>	<b>\$3,785</b>	<b>\$0</b>
<b>0010</b>	<b>WEST TOWNSHIP</b>				
	0101    GENERAL	\$9,230	\$9,700	\$736	\$0
	1111    FIRE	\$165,697	\$174,216	\$13,958	\$0
	1190    CUMULATIVE FIRE (Township)	\$58,070	\$61,055	\$4,892	\$0
<b>Unit Total:</b>		<b>\$232,997</b>	<b>\$244,971</b>	<b>\$19,586</b>	<b>\$0</b>
<b>0412</b>	<b>PLYMOUTH CIVIL CITY</b>				
	0101    GENERAL	\$2,982,552	\$2,970,355	\$187,696	\$0
	0708    MOTOR VEHICLE HIGHWAY	\$1,293,456	\$1,288,166	\$81,399	\$0
	1301    PARK & RECREATION	\$595,341	\$592,906	\$37,465	\$0
	2120    CEMETERY	\$262,368	\$261,295	\$16,511	\$0
	2391    CUMULATIVE CAPITAL DEVELOPMENT	\$163,771	\$163,101	\$10,306	\$0
<b>Unit Total:</b>		<b>\$5,297,488</b>	<b>\$5,275,824</b>	<b>\$333,377</b>	<b>\$0</b>
<b>0775</b>	<b>ARGOS CIVIL TOWN</b>				
	0101    GENERAL	\$503,315	\$503,140	\$55,464	\$0
	0708    MOTOR VEHICLE HIGHWAY	\$50,151	\$50,134	\$5,527	\$0
	1301    PARK & RECREATION	\$30,326	\$30,315	\$3,342	\$0
	2391    CUMULATIVE CAPITAL DEVELOPMENT	\$18,415	\$18,409	\$2,029	\$0
<b>Unit Total:</b>		<b>\$602,207</b>	<b>\$601,998</b>	<b>\$66,362</b>	<b>\$0</b>
<b>0776</b>	<b>BOURBON CIVIL TOWN</b>				
	0101    GENERAL	\$468,787	\$432,816	\$37,862	\$0
	0708    MOTOR VEHICLE HIGHWAY	\$149,990	\$138,481	\$12,114	\$0
	2391    CUMULATIVE CAPITAL DEVELOPMENT	\$13,839	\$12,777	\$1,118	\$0

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<b>Unit Total:</b>		<b>\$632,616</b>	<b>\$584,074</b>	<b>\$51,093</b>	<b>\$0</b>
<b>0777</b>	<b>BREMEN CIVIL TOWN</b>				
	0101 GENERAL	\$1,114,709	\$1,119,312	\$72,415	\$0
	0180 DEBT SERVICE	\$101,051	\$101,468	\$6,565	\$0
	0342 POLICE PENSION	\$34,326	\$34,467	\$2,230	\$0
	0708 MOTOR VEHICLE HIGHWAY	\$319,439	\$320,758	\$20,752	\$0
	0907 STORM SEWER	\$77,408	\$77,728	\$5,029	\$0
	1101 EMERG AMBUL/MED SERVICES - FIRE	\$153,065	\$153,697	\$9,944	\$0
	1301 PARK & RECREATION	\$163,047	\$163,720	\$10,592	\$0
	2120 CEMETERY	\$50,788	\$50,998	\$3,299	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$54,991	\$55,218	\$3,572	\$0
	<b>Unit Total:</b>	<b>\$2,068,824</b>	<b>\$2,077,365</b>	<b>\$134,397</b>	<b>\$0</b>
<b>0778</b>	<b>CULVER CIVIL TOWN</b>				
	0101 GENERAL	\$540,893	\$562,145	\$39,657	\$0
	0708 MOTOR VEHICLE HIGHWAY	\$271,373	\$282,035	\$19,897	\$0
	1301 PARK & RECREATION	\$71,471	\$74,279	\$5,240	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$24,081	\$25,027	\$1,766	\$0
	<b>Unit Total:</b>	<b>\$907,818</b>	<b>\$943,486</b>	<b>\$66,560</b>	<b>\$0</b>
<b>0779</b>	<b>LAPAZ CIVIL TOWN</b>				
	0101 GENERAL	\$85,890	\$90,758	\$9,502	\$0
	0708 MOTOR VEHICLE HIGHWAY	\$6,715	\$7,096	\$743	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$4,445	\$4,696	\$492	\$0
	<b>Unit Total:</b>	<b>\$97,050</b>	<b>\$102,551</b>	<b>\$10,737</b>	<b>\$0</b>

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<b>5455</b>	<b>CULVER COMMUNITY SCHOOL CORPORATION</b>				
0180	DEBT SERVICE	\$926,925	\$958,512	\$42,554	\$0
0186	SCHOOL PENSION DEBT	\$206,983	\$214,037	\$9,502	\$0
1214	CAPITAL PROJECTS (School)	\$608,351	\$629,082	\$27,929	\$0
6301	TRANSPORTATION	\$516,558	\$534,161	\$23,715	\$0
6302	BUS REPLACEMENT	\$179,985	\$186,119	\$8,263	\$0
<b>Unit Total:</b>		<b>\$2,438,802</b>	<b>\$2,521,911</b>	<b>\$111,964</b>	<b>\$0</b>
<b>5470</b>	<b>ARGOS COMMUNITY SCHOOL CORPORATION</b>				
0180	DEBT SERVICE	\$640,552	\$648,292	\$37,840	\$0
0186	SCHOOL PENSION DEBT	\$21,692	\$21,954	\$1,281	\$0
1214	CAPITAL PROJECTS (School)	\$474,431	\$480,164	\$28,027	\$0
6301	TRANSPORTATION	\$282,839	\$286,257	\$16,709	\$0
6302	BUS REPLACEMENT	\$51,362	\$51,982	\$3,034	\$0
<b>Unit Total:</b>		<b>\$1,470,876</b>	<b>\$1,488,651</b>	<b>\$86,891</b>	<b>\$0</b>
<b>5480</b>	<b>BREMEN PUBLIC SCHOOL CORPORATION</b>				
0180	DEBT SERVICE	\$1,136,249	\$1,156,961	\$53,668	\$0
0186	SCHOOL PENSION DEBT	\$145,130	\$147,775	\$6,855	\$0
1214	CAPITAL PROJECTS (School)	\$1,114,260	\$1,134,571	\$52,630	\$0
6301	TRANSPORTATION	\$444,984	\$453,096	\$21,018	\$0
6302	BUS REPLACEMENT	\$149,128	\$151,846	\$7,044	\$0
<b>Unit Total:</b>		<b>\$2,989,751</b>	<b>\$3,044,248</b>	<b>\$141,215</b>	<b>\$0</b>
<b>5485</b>	<b>PLYMOUTH COMMUNITY SCHOOL</b>				
0180	DEBT SERVICE	\$2,775,236	\$2,818,998	\$169,735	\$0

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0186	SCHOOL PENSION DEBT	\$293,462	\$298,089	\$17,948	\$0
1214	CAPITAL PROJECTS (School)	\$2,480,931	\$2,520,052	\$151,735	\$0
6301	TRANSPORTATION	\$933,511	\$948,232	\$57,094	\$0
6302	BUS REPLACEMENT	\$343,215	\$348,627	\$20,991	\$0
<b>Unit Total:</b>		<b>\$6,826,355</b>	<b>\$6,933,999</b>	<b>\$417,503</b>	<b>\$0</b>
<b>5495</b>	<b>TRITON SCHOOL CORPORATION</b>				
0180	DEBT SERVICE	\$65,923	\$65,783	\$3,355	\$0
0186	SCHOOL PENSION DEBT	\$132,755	\$132,473	\$6,755	\$0
1214	CAPITAL PROJECTS (School)	\$542,641	\$541,488	\$27,613	\$0
6301	TRANSPORTATION	\$345,053	\$344,320	\$17,558	\$0
6302	BUS REPLACEMENT	\$153,821	\$153,494	\$7,827	\$0
<b>Unit Total:</b>		<b>\$1,240,193</b>	<b>\$1,237,558</b>	<b>\$63,108</b>	<b>\$0</b>
<b>7150</b>	<b>JOHN GLENN SCHOOL CORPORATION</b>				
0180	DEBT SERVICE	\$73,652	\$449,402	\$4,248	\$371,501
0186	SCHOOL PENSION DEBT	\$0	\$31,097	\$0	\$31,097
1214	CAPITAL PROJECTS (School)	\$279,555	\$269,061	\$16,124	\$0
6301	TRANSPORTATION	\$170,234	\$163,844	\$9,819	\$0
6302	BUS REPLACEMENT	\$45,859	\$44,138	\$2,645	\$0
<b>Unit Total:</b>		<b>\$569,300</b>	<b>\$957,542</b>	<b>\$32,836</b>	<b>\$402,598</b>
<b>7215</b>	<b>UNION-NORTH UNITED SCHOOL CORPORATION</b>				
0180	DEBT SERVICE	\$30,000	\$31,885	\$2,288	\$0
0186	SCHOOL PENSION DEBT	\$0	\$78,174	\$0	\$78,174
1214	CAPITAL PROJECTS (School)	\$277,313	\$294,732	\$21,151	\$0

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6301	TRANSPORTATION	\$287,516	\$305,576	\$21,929	\$0
6302	BUS REPLACEMENT	\$44,620	\$47,423	\$3,403	\$0
<b>Unit Total:</b>		<b>\$639,449</b>	<b>\$757,790</b>	<b>\$48,771</b>	<b>\$78,174</b>
<b>0145</b>	<b>ARGOS PUBLIC LIBRARY</b>				
0101	GENERAL	\$90,128	\$91,217	\$5,324	\$0
0180	DEBT SERVICE	\$87,049	\$88,101	\$5,142	\$0
<b>Unit Total:</b>		<b>\$177,177</b>	<b>\$179,318</b>	<b>\$10,467</b>	<b>\$0</b>
<b>0146</b>	<b>BOURBON PUBLIC LIBRARY</b>				
0101	GENERAL	\$88,068	\$86,227	\$4,363	\$0
0180	DEBT SERVICE	\$15,403	\$15,081	\$763	\$0
<b>Unit Total:</b>		<b>\$103,471</b>	<b>\$101,308</b>	<b>\$5,127</b>	<b>\$0</b>
<b>0147</b>	<b>BREMEN PUBLIC LIBRARY</b>				
0101	GENERAL	\$379,016	\$385,925	\$17,902	\$0
0283	LEASE RENTAL PAYMENT	\$149,528	\$152,253	\$7,063	\$0
<b>Unit Total:</b>		<b>\$528,544</b>	<b>\$538,178</b>	<b>\$24,965</b>	<b>\$0</b>
<b>0148</b>	<b>CULVER PUBLIC LIBRARY</b>				
0101	GENERAL	\$269,378	\$278,558	\$12,367	\$0
0180	DEBT SERVICE	\$193,184	\$199,768	\$8,869	\$0
<b>Unit Total:</b>		<b>\$462,562</b>	<b>\$478,326</b>	<b>\$21,236</b>	<b>\$0</b>
<b>0149</b>	<b>PLYMOUTH PUBLIC LIBRARY</b>				
0101	GENERAL	\$985,795	\$1,001,340	\$60,292	\$0
<b>Unit Total:</b>		<b>\$985,795</b>	<b>\$1,001,340</b>	<b>\$60,292</b>	<b>\$0</b>

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1004		<b>MARSHALL COUNTY SOLID WASTE MANAGEMENT</b>				
	8210	SPECIAL SOLID WASTE MANAGEMENT	\$252,999	\$257,945	\$13,916	\$0
		<b>Unit Total:</b>	<u>\$252,999</u>	<u>\$257,945</u>	<u>\$13,916</u>	<u>\$0</u>

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