

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

County: 51     Martin

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
<b>0000</b>	<b>MARTIN COUNTY</b>				
0101	GENERAL	\$1,312,307	\$1,327,161	\$45,884	\$0
0123	2006 REASSESSMENT	\$76,564	\$77,430	\$2,677	\$0
0790	CUMULATIVE BRIDGE	\$92,353	\$93,398	\$3,229	\$0
0801	HEALTH	\$22,343	\$22,596	\$781	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$56,008	\$56,642	\$1,958	\$0
<b>Unit Total:</b>		<b>\$1,559,575</b>	<b>\$1,577,228</b>	<b>\$54,530</b>	<b>\$0</b>
<b>0001</b>	<b>CENTER TOWNSHIP</b>				
0101	GENERAL	\$8,471	\$8,558	\$352	\$0
0840	TOWNSHIP ASSISTANCE	\$4,475	\$4,521	\$186	\$0
1111	FIRE	\$5,693	\$5,870	\$210	\$0
2010	LIBRARY (NON-LIBRARY UNIT)	\$2,684	\$2,768	\$99	\$0
<b>Unit Total:</b>		<b>\$21,323</b>	<b>\$21,717</b>	<b>\$846</b>	<b>\$0</b>
<b>0002</b>	<b>HALBERT TOWNSHIP</b>				
0101	GENERAL	\$15,970	\$15,762	\$483	\$0
0840	TOWNSHIP ASSISTANCE	\$12,879	\$12,711	\$389	\$0
1111	FIRE	\$4,234	\$4,278	\$112	\$0
2010	LIBRARY (NON-LIBRARY UNIT)	\$3,948	\$3,989	\$104	\$0
<b>Unit Total:</b>		<b>\$37,031</b>	<b>\$36,740</b>	<b>\$1,087</b>	<b>\$0</b>
<b>0003</b>	<b>LOST RIVER TOWNSHIP</b>				
0101	GENERAL	\$5,984	\$6,076	\$280	\$0
0840	TOWNSHIP ASSISTANCE	\$2,059	\$2,091	\$96	\$0

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1111	FIRE	\$3,539	\$3,528	\$166	\$0
1190	CUMULATIVE FIRE (Township)	\$3,475	\$3,593	\$163	\$0
<b>Unit Total:</b>		<b>\$15,057</b>	<b>\$15,288</b>	<b>\$706</b>	<b>\$0</b>
<b>0004</b>	<b>MITCHELTREE TOWNSHIP</b>				
0101	GENERAL	\$17,105	\$17,929	\$1,261	\$0
0840	TOWNSHIP ASSISTANCE	\$11,946	\$12,521	\$881	\$0
1111	FIRE	\$3,582	\$3,755	\$264	\$0
2010	LIBRARY (NON-LIBRARY UNIT)	\$737	\$772	\$54	\$0
<b>Unit Total:</b>		<b>\$33,370</b>	<b>\$34,977</b>	<b>\$2,460</b>	<b>\$0</b>
<b>0005</b>	<b>PERRY TOWNSHIP</b>				
0101	GENERAL	\$16,732	\$16,922	\$495	\$0
0840	TOWNSHIP ASSISTANCE	\$29,989	\$30,330	\$887	\$0
1111	FIRE	\$10,297	\$10,911	\$249	\$365
2010	LIBRARY (NON-LIBRARY UNIT)	\$509	\$540	\$12	\$18
<b>Unit Total:</b>		<b>\$57,527</b>	<b>\$58,702</b>	<b>\$1,643</b>	<b>\$383</b>
<b>0006</b>	<b>RUTHERFORD TOWNSHIP</b>				
0101	GENERAL	\$8,187	\$8,490	\$256	\$47
0840	TOWNSHIP ASSISTANCE	\$2,398	\$2,487	\$75	\$14
1111	FIRE	\$9,283	\$9,627	\$290	\$54
<b>Unit Total:</b>		<b>\$19,868</b>	<b>\$20,603</b>	<b>\$620</b>	<b>\$115</b>
<b>0454</b>	<b>LOGOOTE CIVIL CITY</b>				
0101	GENERAL	\$376,691	\$363,631	\$14,456	\$0
0708	MOTOR VEHICLE HIGHWAY	\$28,016	\$27,045	\$1,075	\$0

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1191	CUMULATIVE FIRE SPECIAL	\$10,948	\$10,568	\$420	\$0
1301	PARK & RECREATION	\$19,717	\$19,034	\$757	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$17,187	\$16,591	\$660	\$0
<b>Unit Total:</b>		<b>\$452,559</b>	<b>\$436,869</b>	<b>\$17,368</b>	<b>\$0</b>
<b>0781</b>	<b>SHOALS CIVIL TOWN</b>				
0101	GENERAL	\$146,979	\$123,188	\$9,355	\$0
0708	MOTOR VEHICLE HIGHWAY	\$13,156	\$11,026	\$837	\$0
<b>Unit Total:</b>		<b>\$160,135</b>	<b>\$134,214</b>	<b>\$10,192</b>	<b>\$0</b>
<b>5520</b>	<b>SHOALS COMMUNITY SCHOOL CORPORATION</b>				
0180	DEBT SERVICE	\$449,922	\$452,068	\$18,476	\$0
0186	SCHOOL PENSION DEBT	\$191,089	\$192,000	\$7,847	\$0
1214	CAPITAL PROJECTS (School)	\$465,171	\$467,390	\$19,102	\$0
6301	TRANSPORTATION	\$609,028	\$611,932	\$25,009	\$0
6302	BUS REPLACEMENT	\$15,519	\$15,593	\$637	\$0
<b>Unit Total:</b>		<b>\$1,730,729</b>	<b>\$1,738,983</b>	<b>\$71,071</b>	<b>\$0</b>
<b>5525</b>	<b>LOGOOTEEN COMMUNITY SCHOOL CORPORATION</b>				
0180	DEBT SERVICE	\$281,438	\$286,150	\$8,419	\$0
0186	SCHOOL PENSION DEBT	\$244,119	\$248,207	\$7,303	\$0
1214	CAPITAL PROJECTS (School)	\$420,608	\$427,651	\$12,582	\$0
6301	TRANSPORTATION	\$506,164	\$514,639	\$15,141	\$0
<b>Unit Total:</b>		<b>\$1,452,329</b>	<b>\$1,476,646</b>	<b>\$43,445</b>	<b>\$0</b>
<b>0150</b>	<b>LOGOOTEEN PUBLIC LIBRARY</b>				
0101	GENERAL	\$47,734	\$46,079	\$1,832	\$0

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0180	DEBT SERVICE	\$12,537	\$12,102	\$481	\$0
<b>Unit Total:</b>		<b>\$60,271</b>	<b>\$58,181</b>	<b>\$2,313</b>	<b>\$0</b>
<b>0151</b>	<b>SHOALS PUBLIC LIBRARY</b>				
0101	GENERAL	\$20,691	\$17,342	\$1,317	\$0
<b>Unit Total:</b>		<b>\$20,691</b>	<b>\$17,342</b>	<b>\$1,317</b>	<b>\$0</b>
<b>1059</b>	<b>MARTIN COUNTY SOLID WASTE MANAGEMENT DIS</b>				
8210	SPECIAL SOLID WASTE MANAGEMENT	\$130,784	\$132,264	\$4,573	\$0
<b>Unit Total:</b>		<b>\$130,784</b>	<b>\$132,264</b>	<b>\$4,573</b>	<b>\$0</b>

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