

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

County: 73 Shelby

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0000	SHELBY COUNTY				
0101	GENERAL	\$4,899,232	\$4,930,294	\$445,240	\$0
0123	2006 REASSESSMENT	\$211,120	\$212,459	\$19,187	\$0
0581	COURT HOUSE BOND	\$473,986	\$476,991	\$43,076	\$0
0790	CUMULATIVE BRIDGE	\$484,335	\$487,406	\$44,016	\$0
0801	HEALTH	\$252,516	\$254,117	\$22,948	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$333,239	\$335,352	\$30,284	\$0
	Unit Total:	\$6,654,428	\$6,696,618	\$604,752	\$0
0001	ADDISON TOWNSHIP				
0101	GENERAL	\$4,280	\$4,317	\$519	\$0
0840	TOWNSHIP ASSISTANCE	\$59,067	\$59,578	\$7,162	\$0
1111	FIRE	\$28,593	\$29,584	\$1,860	\$0
	Unit Total:	\$91,940	\$93,480	\$9,541	\$0
0002	BRANDYWINE TOWNSHIP				
0101	GENERAL	\$21,051	\$15,716	\$979	\$0
0840	TOWNSHIP ASSISTANCE	\$2,761	\$2,061	\$128	\$0
1111	FIRE	\$18,645	\$19,404	\$1,155	\$0
1182	FIRE EQUIPMENT DEBT	\$25,838	\$26,890	\$1,601	\$0
1190	CUMULATIVE FIRE (Township)	\$12,772	\$13,292	\$792	\$0
1312	RECREATION	\$5,176	\$3,865	\$241	\$0
	Unit Total:	\$86,243	\$81,228	\$4,896	\$0
0003	HANOVER TOWNSHIP				

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0101	GENERAL	\$5,768	\$6,136	\$573	\$0
0840	TOWNSHIP ASSISTANCE	\$4,960	\$5,277	\$493	\$0
1111	FIRE	\$41,907	\$45,387	\$4,555	\$0
1190	CUMULATIVE FIRE (Township)	\$10,477	\$11,347	\$1,139	\$0
Unit Total:		\$63,112	\$68,148	\$6,760	\$0
0004	HENDRICKS TOWNSHIP				
0101	GENERAL	\$10,822	\$11,355	\$702	\$0
0840	TOWNSHIP ASSISTANCE	\$2,459	\$2,581	\$159	\$0
1111	FIRE	\$7,589	\$7,964	\$492	\$0
Unit Total:		\$20,870	\$21,900	\$1,353	\$0
0005	JACKSON TOWNSHIP				
0101	GENERAL	\$8,430	\$9,074	\$846	\$0
0840	TOWNSHIP ASSISTANCE	\$2,307	\$2,483	\$232	\$0
1111	FIRE	\$8,125	\$8,841	\$772	\$0
Unit Total:		\$18,862	\$20,398	\$1,849	\$0
0006	LIBERTY TOWNSHIP				
0101	GENERAL	\$10,956	\$11,474	\$934	\$0
0840	TOWNSHIP ASSISTANCE	\$3,170	\$3,320	\$270	\$0
1111	FIRE	\$6,684	\$7,000	\$570	\$0
Unit Total:		\$20,810	\$21,794	\$1,775	\$0
0007	MARION TOWNSHIP				
0101	GENERAL	\$15,630	\$15,485	\$737	\$0
0840	TOWNSHIP ASSISTANCE	\$762	\$755	\$36	\$0

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1111	FIRE	\$21,115	\$21,344	\$1,164	\$0
Unit Total:		\$37,507	\$37,584	\$1,937	\$0
0008	MORAL TOWNSHIP				
0101	GENERAL	\$18,020	\$18,872	\$1,218	\$0
1111	FIRE	\$49,886	\$52,245	\$3,373	\$0
1181	FIRE BUILDING DEBT	\$61,267	\$64,164	\$4,143	\$0
1190	CUMULATIVE FIRE (Township)	\$30,728	\$32,181	\$2,078	\$0
Unit Total:		\$159,901	\$167,461	\$10,812	\$0
0009	NOBLE TOWNSHIP				
0101	GENERAL	\$10,535	\$11,217	\$796	\$0
0840	TOWNSHIP ASSISTANCE	\$5,199	\$5,536	\$393	\$0
1111	FIRE	\$6,688	\$7,036	\$412	\$0
1190	CUMULATIVE FIRE (Township)	\$8,280	\$8,712	\$510	\$0
Unit Total:		\$30,702	\$32,500	\$2,111	\$0
0010	SHELBY TOWNSHIP				
0101	GENERAL	\$7,444	\$8,173	\$716	\$13
0840	TOWNSHIP ASSISTANCE	\$7,761	\$8,100	\$746	\$0
1111	FIRE	\$35,773	\$38,930	\$3,624	\$0
1190	CUMULATIVE FIRE (Township)	\$10,858	\$11,816	\$1,100	\$0
Unit Total:		\$61,836	\$67,019	\$6,186	\$13
0011	SUGAR CREEK TOWNSHIP				
0101	GENERAL	\$5,700	\$5,886	\$264	\$0
0840	TOWNSHIP ASSISTANCE	\$3,846	\$3,971	\$178	\$0

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1111	FIRE	\$20,604	\$21,274	\$953	\$0
1182	FIRE EQUIPMENT DEBT	\$21,428	\$22,125	\$991	\$0
1190	CUMULATIVE FIRE (Township)	\$6,318	\$6,524	\$292	\$0
Unit Total:		\$57,896	\$59,779	\$2,678	\$0
0012	UNION TOWNSHIP				
0101	GENERAL	\$15,622	\$16,144	\$744	\$0
1111	FIRE	\$9,113	\$9,417	\$434	\$0
Unit Total:		\$24,735	\$25,561	\$1,178	\$0
0013	VAN BUREN TOWNSHIP				
0101	GENERAL	\$7,176	\$7,534	\$482	\$0
0840	TOWNSHIP ASSISTANCE	\$3,954	\$4,151	\$266	\$0
1111	FIRE	\$45,325	\$47,588	\$3,045	\$0
Unit Total:		\$56,455	\$59,273	\$3,793	\$0
0014	WASHINGTON TOWNSHIP				
0101	GENERAL	\$14,875	\$15,488	\$1,047	\$0
0840	TOWNSHIP ASSISTANCE	\$983	\$1,024	\$69	\$0
1111	FIRE	\$11,064	\$11,520	\$779	\$0
Unit Total:		\$26,922	\$28,031	\$1,895	\$0
0308	SHELBYVILLE CIVIL CITY				
0101	GENERAL	\$5,563,717	\$5,281,738	\$641,603	\$0
0341	FIRE PENSION	\$149,823	\$142,230	\$17,277	\$0
0342	POLICE PENSION	\$283,782	\$269,400	\$32,726	\$0
0705	THOROUGHFARE	\$89,894	\$85,338	\$10,367	\$0

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1181	FIRE BUILDING DEBT	\$433,605	\$411,629	\$50,003	\$0
1303	PARK	\$1,249,699	\$1,186,362	\$144,114	\$0
1381	PARK BOND #2	\$363,100	\$344,698	\$41,872	\$0
2040	UTILITIES	\$390,421	\$370,634	\$45,023	\$0
2102	AVIATION/AIRPORT	\$259,987	\$246,810	\$29,981	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$223,853	\$212,508	\$25,815	\$0
Unit Total:		\$9,007,881	\$8,551,346	\$1,038,781	\$0
0583	ST. PAUL CIVIL TOWN				
0101	GENERAL	\$18,428	\$22,752	\$4,871	\$0
Unit Total:		\$18,428	\$22,752	\$4,871	\$0
0703	EDINBURGH CIVIL TOWN				
0101	GENERAL	\$100,188	\$91,220	\$17,783	\$0
0708	MOTOR VEHICLE HIGHWAY	\$22,167	\$20,183	\$3,935	\$0
1301	PARK & RECREATION	\$15,607	\$14,210	\$2,770	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,723	\$1,569	\$306	\$0
Unit Total:		\$139,685	\$127,181	\$24,794	\$0
0869	MORRISTOWN CIVIL TOWN				
0101	GENERAL	\$169,909	\$175,870	\$14,488	\$0
0708	MOTOR VEHICLE HIGHWAY	\$85,000	\$87,982	\$7,248	\$0
1301	PARK & RECREATION	\$9,976	\$10,326	\$851	\$0
Unit Total:		\$264,885	\$274,178	\$22,587	\$0
0972	FAIRLAND CIVIL TOWN				
0101	GENERAL	\$38,999	\$34,824	\$0	\$0

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Unit Total:		\$38,999	\$34,824	\$0	\$0
1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT				
	0180 DEBT SERVICE	\$3,263	\$3,580	\$371	\$0
	0186 SCHOOL PENSION DEBT	\$1,479	\$1,623	\$168	\$0
	1214 CAPITAL PROJECTS (School)	\$7,196	\$7,897	\$819	\$0
	6301 TRANSPORTATION	\$4,860	\$5,333	\$553	\$0
	6302 BUS REPLACEMENT	\$465	\$510	\$53	\$0
Unit Total:		\$17,263	\$18,944	\$1,964	\$0
7285	SHELBY EASTERN SCHOOL CORPORATION				
	0180 DEBT SERVICE	\$2,137,287	\$2,253,266	\$168,228	\$0
	0186 SCHOOL PENSION DEBT	\$310,924	\$327,796	\$24,473	\$0
	1214 CAPITAL PROJECTS (School)	\$1,153,251	\$1,215,832	\$90,774	\$0
	6301 TRANSPORTATION	\$864,418	\$911,325	\$68,039	\$0
	6302 BUS REPLACEMENT	\$432,626	\$456,102	\$34,052	\$0
Unit Total:		\$4,898,506	\$5,164,320	\$385,567	\$0
7350	NORTHWESTERN CONSOLIDATED SCHOOL CORPOR/				
	0180 DEBT SERVICE	\$1,081,143	\$999,535	\$60,277	\$0
	0186 SCHOOL PENSION DEBT	\$138,321	\$127,880	\$7,712	\$0
	1214 CAPITAL PROJECTS (School)	\$1,065,199	\$984,795	\$59,388	\$0
	6301 TRANSPORTATION	\$586,463	\$542,195	\$32,697	\$0
	6302 BUS REPLACEMENT	\$161,590	\$149,392	\$9,009	\$0
Unit Total:		\$3,032,716	\$2,803,797	\$169,083	\$0
7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY				

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0180	DEBT SERVICE	\$506,420	\$535,768	\$40,863	\$0
0186	SCHOOL PENSION DEBT	\$50,047	\$52,947	\$4,038	\$0
1214	CAPITAL PROJECTS (School)	\$566,388	\$599,212	\$45,702	\$0
6301	TRANSPORTATION	\$488,783	\$517,108	\$39,440	\$0
6302	BUS REPLACEMENT	\$266,328	\$281,762	\$21,490	\$0
Unit Total:		\$1,877,966	\$1,986,798	\$151,533	\$0
7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION				
0180	DEBT SERVICE	\$4,703,467	\$4,750,470	\$532,884	\$0
0186	SCHOOL PENSION DEBT	\$781,081	\$788,887	\$88,493	\$0
1214	CAPITAL PROJECTS (School)	\$2,914,572	\$2,943,697	\$330,209	\$0
6301	TRANSPORTATION	\$1,681,023	\$1,697,821	\$190,453	\$0
6302	BUS REPLACEMENT	\$1,208,578	\$1,220,656	\$136,927	\$0
Unit Total:		\$11,288,721	\$11,401,531	\$1,278,966	\$0
0208	SHELBYVILLE-SHELBY COUNTY PUBLIC LIBRARY				
0101	GENERAL	\$579,546	\$583,220	\$52,669	\$0
Unit Total:		\$579,546	\$583,220	\$52,669	\$0
1013	SHELBY COUNTY SOLID WASTE				
8210	SPECIAL SOLID WASTE MANAGEMENT	\$163,515	\$164,551	\$14,860	\$0
Unit Total:		\$163,515	\$164,551	\$14,860	\$0

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