

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

County: 74 Spencer

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0000	SPENCER COUNTY				
0101	GENERAL	\$5,254,164	\$5,228,960	\$172,170	\$0
0123	2006 REASSESSMENT	\$117,070	\$116,509	\$3,836	\$0
0790	CUMULATIVE BRIDGE	\$491,186	\$488,830	\$16,095	\$0
0801	HEALTH	\$220,143	\$219,087	\$7,214	\$0
2003	COUNTY 4-H	\$41,993	\$41,791	\$1,376	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$195,965	\$195,025	\$6,421	\$0
	Unit Total:	\$6,320,521	\$6,290,203	\$207,113	\$0
0001	CARTER TOWNSHIP				
0101	GENERAL	\$3,108	\$3,080	\$71	\$0
0840	TOWNSHIP ASSISTANCE	\$22,795	\$22,585	\$518	\$0
	Unit Total:	\$25,903	\$25,665	\$589	\$0
0002	CLAY TOWNSHIP				
0101	GENERAL	\$23,790	\$22,969	\$1,400	\$0
0840	TOWNSHIP ASSISTANCE	\$4,962	\$4,791	\$292	\$0
1111	FIRE	\$12,418	\$12,144	\$314	\$0
	Unit Total:	\$41,170	\$39,904	\$2,005	\$0
0003	GRASS TOWNSHIP				
0101	GENERAL	\$17,073	\$17,098	\$385	\$0
0840	TOWNSHIP ASSISTANCE	\$4,950	\$4,957	\$112	\$0
1111	FIRE	\$12,446	\$12,417	\$188	\$0
1182	FIRE EQUIPMENT DEBT	\$14,214	\$14,182	\$215	\$0

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1190	CUMULATIVE FIRE (Township)	\$15,857	\$15,821	\$239	\$0
1312	RECREATION	\$933	\$934	\$21	\$0
Unit Total:		\$65,473	\$65,409	\$1,160	\$0
0004	HAMMOND TOWNSHIP				
0101	GENERAL	\$14,836	\$14,810	\$837	\$0
0840	TOWNSHIP ASSISTANCE	\$9,996	\$9,978	\$564	\$0
1111	FIRE	\$8,351	\$8,361	\$371	\$0
Unit Total:		\$33,183	\$33,149	\$1,771	\$0
0005	HARRISON TOWNSHIP				
0101	GENERAL	\$16,852	\$16,340	\$398	\$0
0840	TOWNSHIP ASSISTANCE	\$3,989	\$3,868	\$94	\$0
1111	FIRE	\$7,251	\$7,028	\$172	\$0
Unit Total:		\$28,092	\$27,237	\$665	\$0
0006	HUFF TOWNSHIP				
0101	GENERAL	\$6,948	\$7,074	\$233	\$0
0840	TOWNSHIP ASSISTANCE	\$2,969	\$3,023	\$100	\$0
1111	FIRE	\$6,380	\$6,495	\$214	\$0
Unit Total:		\$16,297	\$16,592	\$547	\$0
0007	JACKSON TOWNSHIP				
0101	GENERAL	\$11,477	\$11,293	\$402	\$0
0840	TOWNSHIP ASSISTANCE	\$2,493	\$2,453	\$87	\$0
1111	FIRE	\$5,920	\$5,825	\$208	\$0
Unit Total:		\$19,890	\$19,570	\$697	\$0

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0008	LUCE TOWNSHIP				
	0101 GENERAL	\$52,509	\$52,988	\$3,224	\$0
	0840 TOWNSHIP ASSISTANCE	\$7,920	\$7,992	\$486	\$0
	1111 FIRE	\$105,307	\$107,955	\$7,003	\$0
	1182 FIRE EQUIPMENT DEBT	\$5,046	\$5,173	\$336	\$0
	1312 RECREATION	\$19,958	\$20,140	\$1,225	\$0
	Unit Total:	\$190,740	\$194,248	\$12,274	\$0
0009	OHIO TOWNSHIP				
	0101 GENERAL	\$59,137	\$59,294	\$1,508	\$0
	0840 TOWNSHIP ASSISTANCE	\$50,441	\$50,574	\$1,286	\$0
	1111 FIRE	\$143,461	\$144,497	\$3,180	\$0
	Unit Total:	\$253,039	\$254,366	\$5,974	\$0
0458	ROCKPORT CIVIL CITY				
	0101 GENERAL	\$270,687	\$254,909	\$18,925	\$0
	0708 MOTOR VEHICLE HIGHWAY	\$52,018	\$48,986	\$3,637	\$0
	1303 PARK	\$92,022	\$86,658	\$6,434	\$0
	Unit Total:	\$414,727	\$390,553	\$28,996	\$0
0870	CHRISNEY CIVIL TOWN				
	0101 GENERAL	\$42,076	\$43,293	\$3,265	\$0
	1191 CUMULATIVE FIRE SPECIAL	\$1,523	\$1,568	\$118	\$0
	2120 CEMETERY	\$993	\$1,022	\$77	\$0
	Unit Total:	\$44,592	\$45,882	\$3,460	\$0
0871	DALE CIVIL TOWN				

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0101	GENERAL	\$220,475	\$219,169	\$5,156	\$0
1301	PARK & RECREATION	\$39,947	\$39,710	\$934	\$0
Unit Total:		\$260,422	\$258,879	\$6,090	\$0
0872	GENTRYVILLE CIVIL TOWN				
0101	GENERAL	\$12,513	\$12,494	\$1,378	\$0
0708	MOTOR VEHICLE HIGHWAY	\$8,658	\$8,645	\$953	\$0
Unit Total:		\$21,171	\$21,138	\$2,331	\$0
0873	GRANDVIEW CIVIL TOWN				
0101	GENERAL	\$65,624	\$64,810	\$6,456	\$0
0708	MOTOR VEHICLE HIGHWAY	\$10,998	\$10,861	\$1,082	\$0
Unit Total:		\$76,622	\$75,671	\$7,538	\$0
0874	SANTA CLAUS CIVIL TOWN				
0101	GENERAL	\$425,567	\$414,608	\$21,868	\$0
1092	CUMULATIVE BUILDING	\$24,955	\$24,312	\$1,282	\$0
1191	CUMULATIVE FIRE SPECIAL	\$32,941	\$32,092	\$1,693	\$0
1312	RECREATION	\$80,854	\$78,772	\$4,155	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$22,959	\$22,367	\$1,180	\$0
Unit Total:		\$587,276	\$572,153	\$30,177	\$0
0973	RICHLAND CIVIL TOWN				
0101	GENERAL	\$39,997	\$32,640	\$0	\$0
0708	MOTOR VEHICLE HIGHWAY	\$19,995	\$16,318	\$0	\$0
Unit Total:		\$59,992	\$48,958	\$0	\$0
7385	NORTH SPENCER COUNTY SCHOOL CORPORATION				

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0180	DEBT SERVICE	\$1,668,474	\$1,644,554	\$57,346	\$0
0186	SCHOOL PENSION DEBT	\$266,158	\$262,343	\$9,148	\$0
1214	CAPITAL PROJECTS (School)	\$1,616,297	\$1,593,125	\$55,553	\$0
6301	TRANSPORTATION	\$1,126,190	\$1,110,045	\$38,708	\$0
6302	BUS REPLACEMENT	\$123,699	\$121,926	\$4,252	\$0
Unit Total:		\$4,800,818	\$4,731,992	\$165,006	\$0
7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION				
0180	DEBT SERVICE	\$1,440,440	\$1,445,269	\$45,229	\$0
0186	SCHOOL PENSION DEBT	\$846,147	\$848,984	\$26,569	\$0
1214	CAPITAL PROJECTS (School)	\$1,242,800	\$1,246,967	\$39,024	\$0
6301	TRANSPORTATION	\$848,892	\$851,738	\$26,655	\$0
6302	BUS REPLACEMENT	\$216,169	\$216,894	\$6,788	\$0
Unit Total:		\$4,594,448	\$4,609,851	\$144,265	\$0
0294	SPENCER COUNTY PUBLIC LIBRARY				
0101	GENERAL	\$903,715	\$906,466	\$28,717	\$0
Unit Total:		\$903,715	\$906,466	\$28,717	\$0
0301	LINCOLN HERITAGE PUBLIC LIBRARY				
0101	GENERAL	\$318,039	\$313,350	\$10,822	\$0
0180	DEBT SERVICE	\$162,666	\$160,267	\$5,535	\$0
Unit Total:		\$480,705	\$473,618	\$16,357	\$0
0960	CARTER FIRE PROTECTION DISTRICT				
8603	SPECL FIRE GENERAL	\$96,175	\$94,863	\$2,516	\$0
Unit Total:		\$96,175	\$94,863	\$2,516	\$0

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1068	SPENCER COUNTY SOLID WASTE MANAGEMENT DI					
	8210	SPECIAL SOLID WASTE MANAGEMENT	\$320,671	\$319,133	\$10,508	\$0
	Unit Total:		\$320,671	\$319,133	\$10,508	\$0

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