

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

County: 47 Lawrence

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0000	LAWRENCE COUNTY				
0101	GENERAL	\$4,711,367	\$4,687,768	\$523,844	\$0
0123	2006 REASSESSMENT	\$168,174	\$167,332	\$18,699	\$0
0283	LEASE RENTAL PAYMENT	\$184,369	\$183,445	\$20,499	\$0
0580	COURT HOUSE LEASE RENTAL	\$259,113	\$257,815	\$28,810	\$0
0790	CUMULATIVE BRIDGE	\$828,413	\$824,264	\$92,109	\$0
0801	HEALTH	\$247,901	\$246,659	\$27,563	\$0
1139	CIVIL DEFENSE	\$12,457	\$12,395	\$1,385	\$0
2102	AVIATION/AIRPORT	\$57,304	\$57,017	\$6,372	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$160,700	\$159,895	\$17,868	\$0
	Unit Total:	\$6,629,798	\$6,596,590	\$737,150	\$0
0001	BONO TOWNSHIP				
0101	GENERAL	\$7,042	\$8,315	\$1,310	\$0
0840	TOWNSHIP ASSISTANCE	\$1,638	\$1,934	\$305	\$0
1111	FIRE	\$7,978	\$9,420	\$1,484	\$0
	Unit Total:	\$16,658	\$19,669	\$3,099	\$0
0002	GUTHRIE TOWNSHIP				
0101	GENERAL	\$8,154	\$8,755	\$923	\$0
0840	TOWNSHIP ASSISTANCE	\$1,997	\$2,144	\$226	\$0
1111	FIRE	\$10,084	\$10,827	\$1,142	\$0
1190	CUMULATIVE FIRE (Township)	\$6,656	\$7,147	\$754	\$0
	Unit Total:	\$26,891	\$28,873	\$3,045	\$0

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0003	INDIAN CREEK TOWNSHIP				
	0101 GENERAL	\$7,065	\$7,648	\$762	\$0
	0840 TOWNSHIP ASSISTANCE	\$1,951	\$2,112	\$210	\$0
	1111 FIRE	\$18,138	\$19,634	\$1,956	\$0
	Unit Total:	\$27,154	\$29,394	\$2,928	\$0
0004	MARION TOWNSHIP				
	0101 GENERAL	\$29,863	\$31,094	\$4,651	\$0
	0840 TOWNSHIP ASSISTANCE	\$49,247	\$51,277	\$7,670	\$0
	1111 FIRE	\$25,073	\$27,147	\$4,333	\$0
	1187 EMERGENCY FIRE LOAN	\$27,563	\$29,842	\$4,763	\$0
	1190 CUMULATIVE FIRE (Township)	\$33,787	\$36,581	\$5,839	\$0
	Unit Total:	\$165,533	\$175,941	\$27,256	\$0
0005	MARSHALL TOWNSHIP				
	0101 GENERAL	\$15,977	\$16,696	\$1,350	\$0
	0840 TOWNSHIP ASSISTANCE	\$4,971	\$5,194	\$420	\$0
	1111 FIRE	\$20,237	\$21,149	\$1,710	\$0
	1190 CUMULATIVE FIRE (Township)	\$22,486	\$23,499	\$1,900	\$0
	Unit Total:	\$63,671	\$66,538	\$5,379	\$0
0006	PERRY TOWNSHIP				
	0101 GENERAL	\$6,985	\$7,546	\$599	\$0
	0840 TOWNSHIP ASSISTANCE	\$2,933	\$3,168	\$251	\$0
	1111 FIRE	\$11,464	\$12,385	\$983	\$0
	1190 CUMULATIVE FIRE (Township)	\$8,425	\$9,102	\$722	\$0

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Unit Total:		\$29,807	\$32,201	\$2,555	\$0
0007	PLEASANT RUN TOWNSHIP				
	0101 GENERAL	\$5,490	\$5,731	\$451	\$0
	0840 TOWNSHIP ASSISTANCE	\$4,457	\$4,654	\$366	\$0
	1111 FIRE	\$19,565	\$20,428	\$1,607	\$0
	1190 CUMULATIVE FIRE (Township)	\$14,451	\$15,088	\$1,187	\$0
Unit Total:		\$43,963	\$45,901	\$3,612	\$0
0008	SHAWSWICK TOWNSHIP				
	0101 GENERAL	\$34,604	\$32,152	\$3,443	\$0
	0840 TOWNSHIP ASSISTANCE	\$131,736	\$122,402	\$13,106	\$0
	1111 FIRE	\$65,706	\$69,138	\$4,839	\$0
	1190 CUMULATIVE FIRE (Township)	\$27,095	\$28,511	\$1,995	\$0
Unit Total:		\$259,141	\$252,203	\$23,383	\$0
0009	SPICE VALLEY TOWNSHIP				
	0101 GENERAL	\$11,996	\$9,267	\$1,293	\$0
	0840 TOWNSHIP ASSISTANCE	\$6,506	\$5,026	\$702	\$0
	1111 FIRE	\$14,487	\$11,191	\$1,562	\$0
Unit Total:		\$32,989	\$25,485	\$3,557	\$0
0315	BEDFORD CIVIL CITY				
	0101 GENERAL	\$5,047,412	\$4,494,461	\$539,056	\$0
	0341 FIRE PENSION	\$74,800	\$66,606	\$7,988	\$0
	0342 POLICE PENSION	\$79,787	\$71,046	\$8,521	\$0
	0708 MOTOR VEHICLE HIGHWAY	\$699,946	\$623,266	\$74,753	\$0

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1183	FIRE EQUIPMENT BOND	\$97,013	\$86,385	\$10,361	\$0
1303	PARK	\$1,007,760	\$897,358	\$107,627	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$150,960	\$134,422	\$16,122	\$0
Unit Total:		\$7,157,678	\$6,373,545	\$764,429	\$0
0445	MITCHELL CIVIL CITY				
0101	GENERAL	\$639,893	\$610,163	\$76,566	\$0
0708	MOTOR VEHICLE HIGHWAY	\$264,926	\$252,617	\$31,699	\$0
1301	PARK & RECREATION	\$139,992	\$133,488	\$16,751	\$0
6301	TRANSPORTATION	\$74,960	\$71,477	\$8,969	\$0
Unit Total:		\$1,119,771	\$1,067,745	\$133,985	\$0
0745	OOLITIC CIVIL TOWN				
0101	GENERAL	\$112,484	\$109,841	\$12,349	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$3,508	\$3,425	\$385	\$0
Unit Total:		\$115,992	\$113,266	\$12,734	\$0
5075	NORTH LAWRENCE COMMUNITY SCHOOL CORPORAT				
0180	DEBT SERVICE	\$4,999,785	\$4,873,988	\$484,205	\$0
0186	SCHOOL PENSION DEBT	\$806,207	\$785,923	\$78,077	\$0
1214	CAPITAL PROJECTS (School)	\$2,828,227	\$2,757,067	\$273,900	\$0
6301	TRANSPORTATION	\$3,070,646	\$2,993,387	\$297,377	\$0
6302	BUS REPLACEMENT	\$222,914	\$217,306	\$21,588	\$0
Unit Total:		\$11,927,779	\$11,627,671	\$1,155,149	\$0
5085	MITCHELL COMMUNITY SCHOOL CORPORATION				
0180	DEBT SERVICE	\$2,488,805	\$2,623,324	\$381,334	\$0

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0186	SCHOOL PENSION DEBT	\$12,994	\$13,696	\$1,991	\$0
1214	CAPITAL PROJECTS (School)	\$1,205,262	\$1,270,406	\$184,670	\$0
6301	TRANSPORTATION	\$825,587	\$870,210	\$126,496	\$0
Unit Total:		\$4,532,648	\$4,777,636	\$694,492	\$0
0135	BEDFORD PUBLIC LIBRARY				
0101	GENERAL	\$1,013,332	\$987,836	\$98,136	\$0
0180	DEBT SERVICE	\$262,853	\$256,240	\$25,456	\$0
Unit Total:		\$1,276,185	\$1,244,076	\$123,593	\$0
0136	MITCHELL COMMUNITY PUBLIC LIBRARY				
0101	GENERAL	\$251,321	\$264,905	\$38,507	\$0
0283	LEASE RENTAL PAYMENT	\$154,976	\$163,352	\$23,745	\$0
Unit Total:		\$406,297	\$428,257	\$62,253	\$0
1001	LAWRENCE COUNTY SOLID WASTE MANAGEMENT D				
8210	SPECIAL SOLID WASTE MANAGEMENT	\$1,037,697	\$1,032,499	\$115,379	\$0
Unit Total:		\$1,037,697	\$1,032,499	\$115,379	\$0

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