

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

County: 36 Jackson

Year: 2010

Fund	2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0000 JACKSON COUNTY				
0101 GENERAL	\$4,604,318	\$4,653,226	\$294,622	\$0
0123 2006 REASSESSMENT	\$193,866	\$195,925	\$12,405	\$0
0283 LEASE RENTAL PAYMENT	\$303,364	\$306,587	\$19,412	\$0
0790 CUMULATIVE BRIDGE	\$359,011	\$362,825	\$22,973	\$0
0801 HEALTH	\$249,513	\$252,163	\$15,966	\$0
1101 EMERG AMBUL/MED SERVICES - FIRE	\$168,735	\$170,528	\$10,797	\$0
2380 CAPITAL IMPROVEMENT BOND	\$287,209	\$290,260	\$18,378	\$0
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$321,315	\$324,728	\$20,560	\$0
Unit Total:	\$6,487,331	\$6,556,241	\$415,113	\$0
0001 BROWNSTOWN TOWNSHIP				
0101 GENERAL	\$23,871	\$23,602	\$1,235	\$0
0840 TOWNSHIP ASSISTANCE	\$10,030	\$9,917	\$519	\$0
1111 FIRE	\$26,531	\$26,767	\$950	\$0
1190 CUMULATIVE FIRE (Township)	\$20,140	\$20,319	\$721	\$0
Unit Total:	\$80,572	\$80,604	\$3,426	\$0
0002 CARR TOWNSHIP				
0101 GENERAL	\$16,590	\$17,989	\$2,093	\$0
0840 TOWNSHIP ASSISTANCE	\$19,155	\$20,770	\$2,416	\$0
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	\$30,714	\$33,305	\$3,874	\$0
Unit Total:	\$66,459	\$72,063	\$8,383	\$0
0003 DRIFTWOOD TOWNSHIP				

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0101	GENERAL	\$13,651	\$13,915	\$720	\$0
1111	FIRE	\$13,744	\$14,010	\$725	\$0
Unit Total:		\$27,395	\$27,925	\$1,445	\$0
0004	GRASSY FORK TOWNSHIP				
0101	GENERAL	\$9,298	\$9,328	\$381	\$0
0840	TOWNSHIP ASSISTANCE	\$2,990	\$3,000	\$123	\$0
1111	FIRE	\$13,558	\$13,602	\$556	\$0
Unit Total:		\$25,846	\$25,930	\$1,059	\$0
0005	HAMILTON TOWNSHIP				
0101	GENERAL	\$7,877	\$7,934	\$250	\$0
0840	TOWNSHIP ASSISTANCE	\$6,006	\$6,050	\$191	\$0
1111	FIRE	\$19,593	\$19,736	\$622	\$0
1190	CUMULATIVE FIRE (Township)	\$14,769	\$14,877	\$469	\$0
Unit Total:		\$48,245	\$48,597	\$1,532	\$0
0006	JACKSON TOWNSHIP				
0101	GENERAL	\$119,497	\$120,845	\$7,659	\$0
Unit Total:		\$119,497	\$120,845	\$7,659	\$0
0007	OWEN TOWNSHIP				
0101	GENERAL	\$11,542	\$12,224	\$1,106	\$0
0840	TOWNSHIP ASSISTANCE	\$5,848	\$6,193	\$560	\$0
1111	FIRE	\$4,617	\$4,889	\$442	\$0
1182	FIRE EQUIPMENT DEBT	\$4,924	\$5,215	\$472	\$0
Unit Total:		\$26,931	\$28,522	\$2,580	\$0

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0008	PERSHING TOWNSHIP				
	0101 GENERAL	\$15,785	\$16,914	\$1,752	\$0
	0840 TOWNSHIP ASSISTANCE	\$2,813	\$3,014	\$312	\$0
	Unit Total:	\$18,598	\$19,928	\$2,064	\$0
0009	REDDING TOWNSHIP				
	0101 GENERAL	\$16,993	\$17,279	\$868	\$0
	0840 TOWNSHIP ASSISTANCE	\$1,999	\$2,033	\$102	\$0
	Unit Total:	\$18,992	\$19,312	\$970	\$0
0010	SALT CREEK TOWNSHIP				
	0101 GENERAL	\$6,798	\$7,547	\$917	\$0
	0840 TOWNSHIP ASSISTANCE	\$333	\$369	\$45	\$0
	1111 FIRE	\$3,609	\$4,007	\$487	\$0
	Unit Total:	\$10,740	\$11,923	\$1,449	\$0
0011	VERNON TOWNSHIP				
	0101 GENERAL	\$12,310	\$11,868	\$1,243	\$0
	0840 TOWNSHIP ASSISTANCE	\$4,994	\$4,814	\$504	\$0
	1111 FIRE	\$22,995	\$22,169	\$2,323	\$0
	1190 CUMULATIVE FIRE (Township)	\$21,950	\$21,161	\$2,217	\$0
	Unit Total:	\$62,249	\$60,013	\$6,288	\$0
0012	WASHINGTON TOWNSHIP				
	0101 GENERAL	\$9,402	\$9,562	\$471	\$0
	0840 TOWNSHIP ASSISTANCE	\$1,954	\$1,987	\$98	\$0
	Unit Total:	\$11,356	\$11,549	\$568	\$0

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0314	SEYMOUR CIVIL CITY				
	0101 GENERAL	\$6,144,650	\$6,211,827	\$404,441	\$0
	0180 DEBT SERVICE	\$394,130	\$398,439	\$25,942	\$0
	0708 MOTOR VEHICLE HIGHWAY	\$169,158	\$171,008	\$11,134	\$0
	1301 PARK & RECREATION	\$911,909	\$921,878	\$60,022	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$267,047	\$269,966	\$17,577	\$0
	Unit Total:	\$7,886,894	\$7,973,118	\$519,116	\$0
0688	BROWNSTOWN CIVIL TOWN				
	0101 GENERAL	\$343,530	\$329,195	\$26,034	\$0
	0180 DEBT SERVICE	\$45,281	\$43,392	\$3,432	\$0
	0182 BOND #2	\$22,721	\$21,773	\$1,722	\$0
	0708 MOTOR VEHICLE HIGHWAY	\$76,962	\$73,751	\$5,832	\$0
	1111 FIRE	\$40,961	\$39,252	\$3,104	\$0
	1191 CUMULATIVE FIRE SPECIAL	\$15,120	\$14,489	\$1,146	\$0
	1301 PARK & RECREATION	\$9,360	\$8,970	\$709	\$0
	2120 CEMETERY	\$14,160	\$13,570	\$1,073	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$22,721	\$21,773	\$1,722	\$0
	Unit Total:	\$590,816	\$566,163	\$44,774	\$0
0689	CROTHERSVILLE CIVIL TOWN				
	0101 GENERAL	\$209,024	\$189,690	\$19,882	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$10,772	\$9,776	\$1,025	\$0
	Unit Total:	\$219,796	\$199,466	\$20,906	\$0
0690	MEDORA CIVIL TOWN				

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0101	GENERAL	\$53,256	\$60,365	\$10,036	\$0
1301	PARK & RECREATION	\$1,000	\$1,134	\$188	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,565	\$1,774	\$295	\$0
Unit Total:		\$55,821	\$63,272	\$10,519	\$0
3640	MEDORA COMMUNITY SCHOOL CORPORATION				
0180	DEBT SERVICE	\$157,568	\$170,857	\$19,875	\$0
0186	SCHOOL PENSION DEBT	\$24,651	\$26,730	\$3,109	\$0
1214	CAPITAL PROJECTS (School)	\$137,480	\$149,076	\$17,341	\$0
6301	TRANSPORTATION	\$78,251	\$84,851	\$9,870	\$0
6302	BUS REPLACEMENT	\$46,471	\$50,390	\$5,862	\$0
Unit Total:		\$444,421	\$481,904	\$56,057	\$0
3675	SEYMOUR COMMUNITY SCHOOL CORPORATION				
0180	DEBT SERVICE	\$3,578,917	\$3,622,251	\$210,806	\$0
0186	SCHOOL PENSION DEBT	\$299,202	\$302,825	\$17,624	\$0
1214	CAPITAL PROJECTS (School)	\$3,810,351	\$3,856,488	\$224,438	\$0
6301	TRANSPORTATION	\$1,131,597	\$1,145,299	\$66,654	\$0
6302	BUS REPLACEMENT	\$377,199	\$381,766	\$22,218	\$0
Unit Total:		\$9,197,266	\$9,308,629	\$541,739	\$0
3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP				
0180	DEBT SERVICE	\$1,359,977	\$1,378,311	\$87,517	\$0
0186	SCHOOL PENSION DEBT	\$199,263	\$201,949	\$12,823	\$0
1214	CAPITAL PROJECTS (School)	\$1,292,822	\$1,310,251	\$83,195	\$0
6301	TRANSPORTATION	\$723,290	\$733,041	\$46,545	\$0

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6302	BUS REPLACEMENT	\$163,667	\$165,873	\$10,532	\$0
Unit Total:		\$3,739,019	\$3,789,425	\$240,612	\$0
3710	CROTHERSVILLE COMMUNITY SCHOOL CORPORATI				
0180	DEBT SERVICE	\$709,939	\$684,438	\$71,710	\$0
0186	SCHOOL PENSION DEBT	\$164,216	\$158,318	\$16,587	\$0
1214	CAPITAL PROJECTS (School)	\$281,630	\$271,513	\$28,447	\$0
6301	TRANSPORTATION	\$218,452	\$210,605	\$22,066	\$0
6302	BUS REPLACEMENT	\$80,366	\$77,479	\$8,118	\$0
Unit Total:		\$1,454,603	\$1,402,353	\$146,928	\$0
0100	BROWNSTOWN PUBLIC LIBRARY				
0101	GENERAL	\$238,425	\$237,088	\$11,980	\$0
0180	DEBT SERVICE	\$32,736	\$32,552	\$1,645	\$0
Unit Total:		\$271,161	\$269,640	\$13,625	\$0
0289	JACKSON COUNTY PUBLIC LIBRARY				
0101	GENERAL	\$1,100,592	\$1,115,484	\$73,135	\$0
0180	DEBT SERVICE	\$348,597	\$353,314	\$23,164	\$0
Unit Total:		\$1,449,189	\$1,468,798	\$96,299	\$0
1081	PERSHING FIRE DISTRICT				
8603	SPECL FIRE GENERAL	\$42,820	\$45,885	\$4,753	\$0
Unit Total:		\$42,820	\$45,885	\$4,753	\$0

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