

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

County: 39 Jefferson

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0000	JEFFERSON COUNTY				
0101	GENERAL	\$4,926,908	\$4,891,286	\$351,548	\$0
0102	ELECTION/REGISTRATION	\$113,835	\$113,012	\$8,122	\$0
0123	2006 REASSESSMENT	\$122,135	\$121,252	\$8,715	\$0
0590	CUMULATIVE COURT HOUSE	\$237,156	\$235,441	\$16,922	\$0
0790	CUMULATIVE BRIDGE	\$732,811	\$727,512	\$52,288	\$0
0801	HEALTH	\$184,981	\$183,644	\$13,199	\$0
0823	MENTAL HEALTH	\$149,408	\$148,328	\$10,661	\$0
1192	CUMULATIVE JAIL	\$118,578	\$117,720	\$8,461	\$0
2120	CEMETERY	\$24,901	\$24,721	\$1,777	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$170,752	\$169,517	\$12,184	\$0
	Unit Total:	\$6,781,465	\$6,732,434	\$483,876	\$0
0001	GRAHAM TOWNSHIP				
0101	GENERAL	\$15,985	\$16,463	\$1,432	\$0
0840	TOWNSHIP ASSISTANCE	\$1,956	\$2,015	\$175	\$0
1111	FIRE	\$7,301	\$7,519	\$654	\$0
	Unit Total:	\$25,242	\$25,996	\$2,261	\$0
0002	HANOVER TOWNSHIP				
0101	GENERAL	\$21,398	\$21,839	\$1,902	\$0
0840	TOWNSHIP ASSISTANCE	\$23,590	\$24,075	\$2,097	\$0
1111	FIRE	\$20,078	\$20,554	\$1,810	\$0
	Unit Total:	\$65,066	\$66,468	\$5,809	\$0

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0003	LANCASTER TOWNSHIP				
	0101 GENERAL	\$13,999	\$14,489	\$944	\$0
	0840 TOWNSHIP ASSISTANCE	\$7,450	\$7,710	\$502	\$0
	1111 FIRE	\$7,905	\$8,153	\$468	\$0
	Unit Total:	\$29,354	\$30,352	\$1,914	\$0
0004	MADISON TOWNSHIP				
	0101 GENERAL	\$55,877	\$54,212	\$3,395	\$0
	0840 TOWNSHIP ASSISTANCE	\$107,032	\$103,843	\$6,503	\$0
	1111 FIRE	\$94,009	\$100,302	\$6,362	\$0
	Unit Total:	\$256,918	\$258,356	\$16,259	\$0
0005	MILTON TOWNSHIP				
	0101 GENERAL	\$8,823	\$9,230	\$678	\$0
	1111 FIRE	\$7,959	\$8,270	\$552	\$0
	Unit Total:	\$16,782	\$17,501	\$1,230	\$0
0006	MONROE TOWNSHIP				
	0101 GENERAL	\$10,592	\$10,210	\$514	\$0
	0840 TOWNSHIP ASSISTANCE	\$486	\$468	\$24	\$0
	1111 FIRE	\$3,950	\$3,807	\$192	\$0
	Unit Total:	\$15,028	\$14,486	\$729	\$0
0007	REPUBLICAN TOWNSHIP				
	0101 GENERAL	\$14,764	\$14,994	\$1,553	\$0
	0840 TOWNSHIP ASSISTANCE	\$3,603	\$3,659	\$379	\$0
	1111 FIRE	\$9,931	\$10,085	\$1,044	\$0

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		1190	CUMULATIVE FIRE (Township)	\$7,865	\$7,988	\$827	\$0
			Unit Total:	\$36,163	\$36,726	\$3,803	\$0
0008	SALUDA TOWNSHIP						
	0101		GENERAL	\$20,974	\$23,340	\$2,897	\$0
	0840		TOWNSHIP ASSISTANCE	\$4,767	\$5,305	\$658	\$0
	1111		FIRE	\$12,741	\$14,178	\$1,760	\$0
			Unit Total:	\$38,482	\$42,823	\$5,316	\$0
0009	SHELBY TOWNSHIP						
	0101		GENERAL	\$13,966	\$14,577	\$1,324	\$0
	0840		TOWNSHIP ASSISTANCE	\$3,277	\$3,420	\$311	\$0
	1111		FIRE	\$7,902	\$8,247	\$749	\$0
			Unit Total:	\$25,145	\$26,245	\$2,385	\$0
0010	SMYRNA TOWNSHIP						
	0101		GENERAL	\$15,989	\$16,963	\$1,359	\$0
	0840		TOWNSHIP ASSISTANCE	\$1,421	\$1,508	\$121	\$0
	1111		FIRE	\$9,211	\$9,772	\$783	\$0
	1190		CUMULATIVE FIRE (Township)	\$4,592	\$4,872	\$390	\$0
			Unit Total:	\$31,213	\$33,115	\$2,653	\$0
0316	MADISON CIVIL CITY						
	0101		GENERAL	\$4,623,686	\$4,328,075	\$269,623	\$0
	0342		POLICE PENSION	\$1,163	\$1,089	\$68	\$0
	1301		PARK & RECREATION	\$485,755	\$454,698	\$28,326	\$0
	2102		AVIATION/AIRPORT	\$105,877	\$99,108	\$6,174	\$0

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		2391	CUMULATIVE CAPITAL DEVELOPMENT	\$212,336	\$198,760	\$12,382	\$0
		Unit Total:		\$5,428,817	\$5,081,731	\$316,573	\$0
0698	BROOKSBURG CIVIL TOWN						
	0101	GENERAL	\$2,200	\$2,745	\$642	\$0	
	0708	MOTOR VEHICLE HIGHWAY	\$203	\$253	\$59	\$0	
		Unit Total:		\$2,403	\$2,998	\$701	\$0
0699	DUPONT CIVIL TOWN						
	0101	GENERAL	\$9,883	\$10,457	\$1,195	\$0	
		Unit Total:		\$9,883	\$10,457	\$1,195	\$0
0700	HANOVER CIVIL TOWN						
	0101	GENERAL	\$131,962	\$134,247	\$11,565	\$0	
	1301	PARK & RECREATION	\$51,456	\$52,347	\$4,509	\$0	
	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$12,658	\$12,877	\$1,109	\$0	
		Unit Total:		\$196,076	\$199,471	\$17,183	\$0
3995	MADISON CONSOLIDATED SCHOOL CORPORATION						
	0180	DEBT SERVICE	\$2,782,508	\$2,727,987	\$177,825	\$0	
	0186	SCHOOL PENSION DEBT	\$1,275,827	\$1,250,828	\$81,536	\$0	
	1214	CAPITAL PROJECTS (School)	\$2,725,973	\$2,672,559	\$174,212	\$0	
	6301	TRANSPORTATION	\$1,458,626	\$1,430,045	\$93,218	\$0	
	6302	BUS REPLACEMENT	\$317,543	\$311,321	\$20,294	\$0	
		Unit Total:		\$8,560,477	\$8,392,740	\$547,084	\$0
4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO						
	0180	DEBT SERVICE	\$353,581	\$367,941	\$35,414	\$0	

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0186	SCHOOL PENSION DEBT	\$204,795	\$213,112	\$20,512	\$0
1214	CAPITAL PROJECTS (School)	\$907,086	\$943,926	\$90,853	\$0
6301	TRANSPORTATION	\$1,057,578	\$1,100,529	\$105,926	\$0
6302	BUS REPLACEMENT	\$178,252	\$185,491	\$17,854	\$0
Unit Total:		\$2,701,292	\$2,810,998	\$270,560	\$0
0109	JEFFERSON COUNTY PUBLIC LIBRARY				
0101	GENERAL	\$994,868	\$987,675	\$70,987	\$0
Unit Total:		\$994,868	\$987,675	\$70,987	\$0
1006	SOUTHEASTERN INDIANA SOLID WASTE MGT.				
8210	SPECIAL SOLID WASTE MANAGEMENT	\$154,151	\$153,037	\$10,999	\$0
Unit Total:		\$154,151	\$153,037	\$10,999	\$0

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