

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

County: 40 Jennings

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0000	JENNINGS COUNTY				
0101	GENERAL	\$2,947,410	\$2,902,663	\$264,078	\$0
0123	2006 REASSESSMENT	\$203,822	\$200,728	\$18,262	\$0
0180	DEBT SERVICE	\$701,546	\$690,895	\$62,856	\$0
0590	CUMULATIVE COURT HOUSE	\$76,338	\$75,179	\$6,840	\$0
0790	CUMULATIVE BRIDGE	\$343,521	\$338,306	\$30,778	\$0
0801	HEALTH	\$199,242	\$196,217	\$17,852	\$0
0886	COUNTY WELFARE LOAN	\$400,775	\$394,690	\$35,908	\$0
	Unit Total:	\$4,872,654	\$4,798,678	\$436,574	\$0
0001	BIGGER TOWNSHIP				
0101	GENERAL	\$3,366	\$3,421	\$234	\$0
0840	TOWNSHIP ASSISTANCE	\$6,688	\$6,799	\$465	\$0
1111	FIRE	\$7,079	\$7,196	\$492	\$0
	Unit Total:	\$17,133	\$17,416	\$1,190	\$0
0002	CAMPBELL TOWNSHIP				
0101	GENERAL	\$8,980	\$9,183	\$769	\$0
0840	TOWNSHIP ASSISTANCE	\$6,516	\$6,664	\$558	\$0
1111	FIRE	\$5,536	\$5,662	\$474	\$0
1190	CUMULATIVE FIRE (Township)	\$3,894	\$3,982	\$333	\$0
	Unit Total:	\$24,926	\$25,491	\$2,134	\$0
0003	CENTER TOWNSHIP				
0101	GENERAL	\$24,887	\$24,180	\$3,142	\$0

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

County: 40 Jennings

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0180	DEBT SERVICE	\$20,030	\$20,250	\$1,594	\$0
0840	TOWNSHIP ASSISTANCE	\$35,633	\$34,622	\$4,498	\$0
1111	FIRE	\$2,301	\$2,326	\$183	\$0
1190	CUMULATIVE FIRE (Township)	\$18,812	\$19,019	\$1,497	\$0
Unit Total:		\$101,663	\$100,396	\$10,914	\$0
0004	COLUMBIA TOWNSHIP				
0101	GENERAL	\$3,318	\$3,348	\$168	\$0
0840	TOWNSHIP ASSISTANCE	\$7,833	\$7,903	\$397	\$0
1111	FIRE	\$2,737	\$2,761	\$139	\$0
Unit Total:		\$13,888	\$14,012	\$704	\$0
0005	GENEVA TOWNSHIP				
0840	TOWNSHIP ASSISTANCE	\$25,428	\$24,613	\$2,238	\$0
1111	FIRE	\$22,526	\$21,804	\$1,983	\$0
1190	CUMULATIVE FIRE (Township)	\$23,493	\$22,740	\$2,068	\$0
1312	RECREATION	\$5,942	\$5,752	\$523	\$0
Unit Total:		\$77,389	\$74,908	\$6,812	\$0
0006	LOVETT TOWNSHIP				
0101	GENERAL	\$8,480	\$8,186	\$355	\$0
0840	TOWNSHIP ASSISTANCE	\$2,514	\$2,427	\$105	\$0
1111	FIRE	\$3,017	\$2,912	\$126	\$0
Unit Total:		\$14,011	\$13,525	\$587	\$0
0007	MARION TOWNSHIP				
0101	GENERAL	\$11,957	\$12,292	\$1,256	\$0

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

County: 40 Jennings

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0840	TOWNSHIP ASSISTANCE	\$1,933	\$1,987	\$203	\$0
1111	FIRE	\$3,669	\$3,772	\$385	\$0
Unit Total:		\$17,559	\$18,052	\$1,844	\$0
0008	MONTGOMERY TOWNSHIP				
0101	GENERAL	\$3,495	\$3,460	\$177	\$0
0840	TOWNSHIP ASSISTANCE	\$2,979	\$2,948	\$151	\$0
1111	FIRE	\$9,723	\$9,623	\$493	\$0
1190	CUMULATIVE FIRE (Township)	\$3,175	\$3,143	\$161	\$0
Unit Total:		\$19,372	\$19,174	\$983	\$0
0009	SAND CREEK TOWNSHIP				
0101	GENERAL	\$4,788	\$4,932	\$276	\$0
0840	TOWNSHIP ASSISTANCE	\$10,990	\$11,320	\$633	\$0
1111	FIRE	\$4,274	\$4,402	\$246	\$0
1190	CUMULATIVE FIRE (Township)	\$8,194	\$8,440	\$472	\$0
Unit Total:		\$28,246	\$29,095	\$1,627	\$0
0010	SPENCER TOWNSHIP				
0101	GENERAL	\$5,437	\$5,402	\$242	\$0
0840	TOWNSHIP ASSISTANCE	\$3,233	\$3,212	\$144	\$0
1111	FIRE	\$6,907	\$6,861	\$307	\$0
1190	CUMULATIVE FIRE (Township)	\$10,214	\$10,146	\$454	\$0
Unit Total:		\$25,791	\$25,621	\$1,146	\$0
0011	VERNON TOWNSHIP				
0101	GENERAL	\$9,583	\$9,526	\$575	\$0

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

County: 40 Jennings

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0840	TOWNSHIP ASSISTANCE	\$9,964	\$9,904	\$598	\$0
1111	FIRE	\$12,079	\$12,098	\$704	\$0
1190	CUMULATIVE FIRE (Township)	\$16,819	\$16,845	\$980	\$0
Unit Total:		\$48,445	\$48,373	\$2,858	\$0
0441	NORTH VERNON CIVIL CITY				
0101	GENERAL	\$1,702,127	\$1,632,743	\$239,863	\$0
0180	DEBT SERVICE	\$109,502	\$105,039	\$15,431	\$0
0342	POLICE PENSION	\$40,015	\$38,384	\$5,639	\$0
0708	MOTOR VEHICLE HIGHWAY	\$203,515	\$195,219	\$28,679	\$0
1312	RECREATION	\$126,928	\$121,754	\$17,887	\$0
2120	CEMETERY	\$34,636	\$33,224	\$4,881	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$70,348	\$67,481	\$9,913	\$0
Unit Total:		\$2,287,071	\$2,193,844	\$322,293	\$0
0701	VERNON CIVIL TOWN				
0101	GENERAL	\$22,149	\$20,322	\$1,729	\$0
Unit Total:		\$22,149	\$20,322	\$1,729	\$0
4015	JENNINGS COUNTY SCHOOL CORPORATION				
0180	DEBT SERVICE	\$2,739,771	\$2,698,176	\$245,475	\$0
0186	SCHOOL PENSION DEBT	\$346,575	\$341,313	\$31,052	\$0
1214	CAPITAL PROJECTS (School)	\$2,951,227	\$2,906,422	\$264,421	\$0
6301	TRANSPORTATION	\$2,928,326	\$2,883,868	\$262,369	\$0
6302	BUS REPLACEMENT	\$290,084	\$285,680	\$25,991	\$0
Unit Total:		\$9,255,983	\$9,115,458	\$829,306	\$0

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

County: 40 Jennings

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0110	JENNINGS COUNTY PUBLIC LIBRARY				
	0101 GENERAL	\$397,721	\$391,683	\$35,635	\$0
	Unit Total:	\$397,721	\$391,683	\$35,635	\$0
1006	SOUTHEASTERN INDIANA SOLID WASTE MANAGEM				
	8210 SPECIAL SOLID WASTE MANAGEMENT	\$115,270	\$113,520	\$10,328	\$0
	Unit Total:	\$115,270	\$113,520	\$10,328	\$0

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

County: 40 Jennings

Year: 2010

<u>Fund</u>	<u>2010 Certified Levy</u>	<u>Property Tax Distribution</u>	<u>Less Delinquencies</u>	<u>Levy Excess Amount</u>
-------------	----------------------------	--------------------------------------	-------------------------------	-------------------------------