

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

County: 72 Scott

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0000	SCOTT COUNTY				
0101	GENERAL	\$2,718,875	\$2,693,545	\$294,353	\$0
0123	2006 REASSESSMENT	\$259,618	\$257,200	\$28,107	\$0
0182	BOND #2	\$196,578	\$194,746	\$21,282	\$0
0580	COURT HOUSE LEASE RENTAL	\$149,128	\$147,739	\$16,145	\$0
0590	CUMULATIVE COURT HOUSE	\$22,369	\$22,161	\$2,422	\$0
0790	CUMULATIVE BRIDGE	\$67,785	\$67,154	\$7,339	\$0
0801	HEALTH	\$105,067	\$104,089	\$11,375	\$0
0823	MENTAL HEALTH	\$74,564	\$73,869	\$8,073	\$0
0824	RETARDATION CLINIC	\$74,564	\$73,869	\$8,073	\$0
2120	CEMETERY	\$5,423	\$5,372	\$587	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$125,403	\$124,235	\$13,577	\$0
	Unit Total:	\$3,799,374	\$3,763,979	\$411,332	\$0
0001	FINLEY TOWNSHIP				
0101	GENERAL	\$8,753	\$9,003	\$527	\$0
0840	TOWNSHIP ASSISTANCE	\$2,107	\$2,167	\$127	\$0
1111	FIRE	\$12,157	\$12,504	\$732	\$0
	Unit Total:	\$23,017	\$23,674	\$1,385	\$0
0002	JENNINGS TOWNSHIP				
0101	GENERAL	\$42,967	\$40,847	\$3,826	\$0
0840	TOWNSHIP ASSISTANCE	\$48,022	\$45,653	\$4,277	\$0
1111	FIRE	\$36,214	\$35,981	\$2,058	\$0
1190	CUMULATIVE FIRE (Township)	\$13,590	\$13,503	\$772	\$0

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Unit Total:		\$140,793	\$135,984	\$10,934	\$0
0003	JOHNSON TOWNSHIP				
	0101 GENERAL	\$6,493	\$6,747	\$680	\$0
	0840 TOWNSHIP ASSISTANCE	\$8,657	\$8,996	\$907	\$0
	1111 FIRE	\$30,641	\$31,841	\$3,211	\$0
Unit Total:		\$45,791	\$47,583	\$4,799	\$0
0004	LEXINGTON TOWNSHIP				
	0101 GENERAL	\$15,835	\$15,972	\$1,565	\$0
	0840 TOWNSHIP ASSISTANCE	\$7,425	\$7,490	\$734	\$0
	1111 FIRE	\$16,371	\$16,514	\$1,618	\$0
Unit Total:		\$39,631	\$39,976	\$3,916	\$0
0005	VIENNA TOWNSHIP				
	0101 GENERAL	\$27,285	\$26,992	\$3,493	\$0
	0840 TOWNSHIP ASSISTANCE	\$35,503	\$35,122	\$4,545	\$0
	1111 FIRE	\$35,195	\$35,572	\$2,950	\$0
Unit Total:		\$97,983	\$97,686	\$10,988	\$0
0435	SCOTTSBURG CIVIL CITY				
	0101 GENERAL	\$1,227,211	\$1,201,086	\$183,769	\$0
	0708 MOTOR VEHICLE HIGHWAY	\$189,582	\$185,546	\$28,389	\$0
	1301 PARK & RECREATION	\$219,783	\$215,104	\$32,911	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$85,091	\$83,280	\$12,742	\$0
Unit Total:		\$1,721,667	\$1,685,015	\$257,811	\$0
0868	AUSTIN CIVIL TOWN				

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0101	GENERAL	\$361,116	\$324,559	\$46,228	\$0
0342	POLICE PENSION	\$48,589	\$43,670	\$6,220	\$0
0708	MOTOR VEHICLE HIGHWAY	\$5,249	\$4,718	\$672	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$22,881	\$20,565	\$2,929	\$0
6401	SANITATION	\$56,664	\$50,928	\$7,254	\$0
Unit Total:		\$494,499	\$444,439	\$63,303	\$0
7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORPO				
0180	DEBT SERVICE	\$1,147,035	\$1,090,441	\$102,148	\$0
0186	SCHOOL PENSION DEBT	\$187,183	\$177,948	\$16,669	\$0
1214	CAPITAL PROJECTS (School)	\$727,769	\$691,861	\$64,811	\$0
6301	TRANSPORTATION	\$236,097	\$224,449	\$21,025	\$0
Unit Total:		\$2,298,084	\$2,184,699	\$204,653	\$0
7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORPO				
0180	DEBT SERVICE	\$1,874,881	\$1,878,495	\$213,099	\$0
0186	SCHOOL PENSION DEBT	\$440,806	\$441,656	\$50,102	\$0
1214	CAPITAL PROJECTS (School)	\$1,739,940	\$1,743,294	\$197,761	\$0
6301	TRANSPORTATION	\$1,349,406	\$1,352,008	\$153,373	\$0
6302	BUS REPLACEMENT	\$470,969	\$471,877	\$53,530	\$0
Unit Total:		\$5,876,002	\$5,887,330	\$667,865	\$0
0207	SCOTT COUNTY PUBLIC LIBRARY				
0101	GENERAL	\$439,250	\$435,158	\$47,555	\$0
Unit Total:		\$439,250	\$435,158	\$47,555	\$0
1006	SOUTHEASTERN INDIANA SOLID WASTE MANAGEM				

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8210 SPECIAL SOLID WASTE MANAGEMENT	<u>\$94,222</u>	<u>\$93,344</u>	<u>\$10,201</u>	<u>\$0</u>
Unit Total:	<u>\$94,222</u>	<u>\$93,344</u>	<u>\$10,201</u>	<u>\$0</u>

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