

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

County: 88 Washington

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0000	WASHINGTON COUNTY				
0101	GENERAL	\$3,241,981	\$3,361,311	\$362,939	\$0
0123	2006 REASSESSMENT	\$199,232	\$206,566	\$22,304	\$0
0790	CUMULATIVE BRIDGE	\$283,461	\$293,894	\$31,733	\$0
0801	HEALTH	\$232,438	\$240,993	\$26,021	\$0
0880	HOSPITAL LEASE RENTAL	\$175,746	\$182,214	\$19,675	\$0
1192	CUMULATIVE JAIL	\$80,989	\$83,970	\$9,067	\$0
1390	CUMULATIVE PARK & RECREATION	\$40,494	\$41,985	\$4,533	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$138,491	\$143,588	\$15,504	\$0
Unit Total:		\$4,392,832	\$4,554,522	\$491,776	\$0
0001	BROWN TOWNSHIP				
0101	GENERAL	\$16,967	\$19,575	\$2,647	\$0
0840	TOWNSHIP ASSISTANCE	\$3,109	\$3,587	\$485	\$0
Unit Total:		\$20,076	\$23,162	\$3,132	\$0
0002	FRANKLIN TOWNSHIP				
0101	GENERAL	\$12,775	\$14,085	\$2,188	\$0
0840	TOWNSHIP ASSISTANCE	\$6,980	\$7,695	\$1,195	\$0
1111	FIRE	\$27,171	\$29,957	\$4,653	\$0
Unit Total:		\$46,926	\$51,738	\$8,035	\$0
0003	GIBSON TOWNSHIP				
0101	GENERAL	\$9,130	\$10,071	\$930	\$11
0840	TOWNSHIP ASSISTANCE	\$2,997	\$3,306	\$305	\$4

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1111	FIRE	\$14,008	\$15,452	\$1,426	\$18
1190	CUMULATIVE FIRE (Township)	\$10,977	\$12,108	\$1,118	\$14
Unit Total:		\$37,112	\$40,937	\$3,779	\$46
0004	HOWARD TOWNSHIP				
0101	GENERAL	\$9,825	\$10,070	\$1,105	\$0
0840	TOWNSHIP ASSISTANCE	\$1,998	\$2,048	\$225	\$0
Unit Total:		\$11,823	\$12,118	\$1,330	\$0
0005	JACKSON TOWNSHIP				
0101	GENERAL	\$6,575	\$7,035	\$984	\$0
0840	TOWNSHIP ASSISTANCE	\$2,717	\$2,907	\$407	\$0
1111	FIRE	\$26,734	\$28,605	\$4,000	\$0
1190	CUMULATIVE FIRE (Township)	\$16,301	\$17,442	\$2,439	\$0
Unit Total:		\$52,327	\$55,990	\$7,829	\$0
0006	JEFFERSON TOWNSHIP				
0101	GENERAL	\$7,088	\$7,621	\$771	\$0
0840	TOWNSHIP ASSISTANCE	\$5,977	\$6,426	\$650	\$0
1111	FIRE	\$2,618	\$2,815	\$285	\$0
Unit Total:		\$15,683	\$16,863	\$1,706	\$0
0007	MADISON TOWNSHIP				
0101	GENERAL	\$6,986	\$7,867	\$1,600	\$0
0840	TOWNSHIP ASSISTANCE	\$3,992	\$4,495	\$914	\$0
1111	FIRE	\$10,318	\$11,620	\$2,506	\$0
Unit Total:		\$21,296	\$23,982	\$5,020	\$0

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0008	MONROE TOWNSHIP				
	0101 GENERAL	\$12,404	\$13,394	\$1,727	\$0
	0840 TOWNSHIP ASSISTANCE	\$5,996	\$6,475	\$835	\$0
	1111 FIRE	\$3,997	\$4,316	\$556	\$0
	1187 EMERGENCY FIRE LOAN	\$7,211	\$7,786	\$1,004	\$0
	1190 CUMULATIVE FIRE (Township)	\$3,037	\$3,280	\$423	\$0
	Unit Total:	\$32,645	\$35,251	\$4,544	\$0
0009	PIERCE TOWNSHIP				
	0101 GENERAL	\$10,776	\$11,753	\$1,305	\$0
	0840 TOWNSHIP ASSISTANCE	\$5,122	\$5,586	\$620	\$0
	1111 FIRE	\$16,876	\$18,194	\$1,856	\$0
	1190 CUMULATIVE FIRE (Township)	\$8,925	\$9,623	\$982	\$0
	Unit Total:	\$41,699	\$45,156	\$4,763	\$0
0010	POLK TOWNSHIP				
	0101 GENERAL	\$19,214	\$20,752	\$2,768	\$0
	0840 TOWNSHIP ASSISTANCE	\$2,972	\$3,210	\$428	\$0
	1111 FIRE	\$10,886	\$11,817	\$1,582	\$0
	1190 CUMULATIVE FIRE (Township)	\$8,781	\$9,532	\$1,276	\$0
	Unit Total:	\$41,853	\$45,310	\$6,054	\$0
0011	POSEY TOWNSHIP				
	0101 GENERAL	\$5,952	\$6,461	\$727	\$0
	0840 TOWNSHIP ASSISTANCE	\$15,662	\$16,999	\$1,912	\$0
	1111 FIRE	\$24,629	\$26,538	\$2,901	\$0

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Unit Total:		\$46,243	\$49,998	\$5,540	\$0
0012	VERNON TOWNSHIP				
	0101 GENERAL	\$12,351	\$12,935	\$633	\$0
	0840 TOWNSHIP ASSISTANCE	\$5,994	\$6,277	\$307	\$0
Unit Total:		\$18,345	\$19,212	\$940	\$0
0013	WASHINGTON TOWNSHIP				
	0101 GENERAL	\$17,206	\$16,349	\$1,265	\$0
	0840 TOWNSHIP ASSISTANCE	\$24,789	\$23,554	\$1,822	\$0
	1111 FIRE	\$96,246	\$100,145	\$6,855	\$0
	1190 CUMULATIVE FIRE (Township)	\$21,868	\$22,754	\$1,558	\$0
Unit Total:		\$160,109	\$162,802	\$11,499	\$0
0431	SALEM CIVIL CITY				
	0101 GENERAL	\$1,708,218	\$1,497,469	\$128,699	\$0
	0708 MOTOR VEHICLE HIGHWAY	\$266,251	\$233,403	\$20,060	\$0
	1301 PARK & RECREATION	\$138,187	\$121,139	\$10,411	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$80,341	\$70,429	\$6,053	\$0
	6401 SANITATION	\$183,018	\$160,438	\$13,789	\$0
Unit Total:		\$2,376,015	\$2,082,878	\$179,012	\$0
0918	CAMPBELLSBURG CIVIL TOWN				
	0101 GENERAL	\$69,743	\$85,820	\$22,043	\$0
Unit Total:		\$69,743	\$85,820	\$22,043	\$0
0920	HARDINSBURG CIVIL TOWN				
	0101 GENERAL	\$6,214	\$7,038	\$986	\$0

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Unit Total:		\$6,214	\$7,038	\$986	\$0
0921	LITTLE YORK CIVIL TOWN				
	0101 GENERAL	\$874	\$1,042	\$169	\$0
Unit Total:		\$874	\$1,042	\$169	\$0
0922	LIVONIA CIVIL TOWN				
	0101 GENERAL	\$2,642	\$2,975	\$348	\$0
Unit Total:		\$2,642	\$2,975	\$348	\$0
0923	NEW PEKIN CIVIL TOWN				
	0101 GENERAL	\$128,686	\$141,521	\$19,320	\$0
Unit Total:		\$128,686	\$141,521	\$19,320	\$0
8205	SALEM COMMUNITY SCHOOL CORPORATION				
	0180 DEBT SERVICE	\$1,744,095	\$1,708,791	\$142,979	\$0
	0186 SCHOOL PENSION DEBT	\$269,549	\$264,092	\$22,097	\$0
	1214 CAPITAL PROJECTS (School)	\$1,260,613	\$1,235,095	\$103,344	\$0
	6301 TRANSPORTATION	\$698,528	\$684,388	\$57,265	\$0
	6302 BUS REPLACEMENT	\$97,141	\$95,175	\$7,964	\$0
Unit Total:		\$4,069,926	\$3,987,542	\$333,648	\$0
8215	EAST WASHINGTON SCHOOL CORPORATION				
	0180 DEBT SERVICE	\$1,051,030	\$1,141,674	\$153,364	\$0
	0186 SCHOOL PENSION DEBT	\$148,850	\$161,687	\$21,720	\$0
	1214 CAPITAL PROJECTS (School)	\$830,783	\$902,432	\$121,226	\$0
	6301 TRANSPORTATION	\$607,004	\$659,354	\$88,573	\$0
	6302 BUS REPLACEMENT	\$161,716	\$175,663	\$23,597	\$0

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Unit Total:		\$2,799,383	\$3,040,811	\$408,479	\$0
8220	WEST WASHINGTON SCHOOL CORPORATION				
	0180 DEBT SERVICE	\$732,754	\$793,770	\$92,004	\$0
	0186 SCHOOL PENSION DEBT	\$292,392	\$316,739	\$36,712	\$0
	1214 CAPITAL PROJECTS (School)	\$561,056	\$607,774	\$70,445	\$0
	6301 TRANSPORTATION	\$600,664	\$650,681	\$75,419	\$0
	6302 BUS REPLACEMENT	\$89,492	\$96,944	\$11,237	\$0
Unit Total:		\$2,276,358	\$2,465,908	\$285,817	\$0
0237	SALEM PUBLIC LIBRARY				
	0101 GENERAL	\$221,056	\$210,049	\$16,246	\$0
	0180 DEBT SERVICE	\$123,651	\$117,495	\$9,087	\$0
Unit Total:		\$344,707	\$327,544	\$25,333	\$0
1025	BROWN-VERNON FIRE DISTRICT				
	8603 SPECL FIRE GENERAL	\$82,857	\$91,306	\$8,705	\$0
Unit Total:		\$82,857	\$91,306	\$8,705	\$0
1026	WASHINGTON COUNTY SOLID WASTE MANAGEMENT				
	8210 SPECIAL SOLID WASTE MANAGEMENT	\$664,108	\$688,552	\$74,347	\$0
Unit Total:		\$664,108	\$688,552	\$74,347	\$0
1083	BLUE RIVER FIRE PROTECTION DISTRICT				
	8603 SPECL FIRE GENERAL	\$33,097	\$33,921	\$3,722	\$0
Unit Total:		\$33,097	\$33,921	\$3,722	\$0

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