

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

County: 77 Sullivan

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
<b>0000</b>	<b>SULLIVAN COUNTY</b>				
	0101 GENERAL	\$4,836,579	\$4,731,796	\$165,213	\$0
	0123 2006 REASSESSMENT	\$194,958	\$190,734	\$6,660	\$0
	0790 CUMULATIVE BRIDGE	\$312,745	\$305,969	\$10,683	\$0
	0801 HEALTH	\$94,230	\$92,188	\$3,219	\$0
	2102 AVIATION/AIRPORT	\$90,168	\$88,215	\$3,080	\$0
	<b>Unit Total:</b>	<b>\$5,528,680</b>	<b>\$5,408,902</b>	<b>\$188,854</b>	<b>\$0</b>
<b>0001</b>	<b>CASS TOWNSHIP</b>				
	0101 GENERAL	\$17,216	\$17,279	\$1,114	\$0
	0840 TOWNSHIP ASSISTANCE	\$14,996	\$15,051	\$970	\$0
	1111 FIRE	\$13,220	\$13,331	\$613	\$0
	1190 CUMULATIVE FIRE (Township)	\$5,969	\$6,020	\$277	\$0
	<b>Unit Total:</b>	<b>\$51,401</b>	<b>\$51,680</b>	<b>\$2,974</b>	<b>\$0</b>
<b>0002</b>	<b>CURRY TOWNSHIP</b>				
	0101 GENERAL	\$50,141	\$49,668	\$3,136	\$0
	0840 TOWNSHIP ASSISTANCE	\$14,953	\$14,812	\$935	\$0
	8604 SPECL FIRE PROTECTION TERRITORY GENERAL	\$122,993	\$123,026	\$6,580	\$0
	8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT	\$13,606	\$13,609	\$728	\$0
	<b>Unit Total:</b>	<b>\$201,693</b>	<b>\$201,115</b>	<b>\$11,379</b>	<b>\$0</b>
<b>0003</b>	<b>FAIRBANKS TOWNSHIP</b>				
	0101 GENERAL	\$19,329	\$19,697	\$659	\$0
	0840 TOWNSHIP ASSISTANCE	\$3,955	\$4,030	\$135	\$0

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1111	FIRE	\$22,504	\$22,932	\$767	\$0
1190	CUMULATIVE FIRE (Township)	\$12,979	\$13,226	\$442	\$0
<b>Unit Total:</b>		<b>\$58,767</b>	<b>\$59,884</b>	<b>\$2,002</b>	<b>\$0</b>
<b>0004</b>	<b>GILL TOWNSHIP</b>				
0101	GENERAL	\$27,868	\$27,800	\$214	\$0
0840	TOWNSHIP ASSISTANCE	\$14,892	\$14,855	\$114	\$0
1111	FIRE	\$25,057	\$25,046	\$166	\$0
1190	CUMULATIVE FIRE (Township)	\$63,590	\$63,561	\$421	\$0
1312	RECREATION	\$3,191	\$3,183	\$24	\$0
<b>Unit Total:</b>		<b>\$134,598</b>	<b>\$134,445</b>	<b>\$940</b>	<b>\$0</b>
<b>0005</b>	<b>HADDON TOWNSHIP</b>				
0101	GENERAL	\$24,879	\$24,513	\$841	\$0
0840	TOWNSHIP ASSISTANCE	\$18,917	\$18,639	\$639	\$0
1111	FIRE	\$26,762	\$26,466	\$742	\$0
1190	CUMULATIVE FIRE (Township)	\$12,749	\$12,608	\$353	\$0
1312	RECREATION	\$1,949	\$1,920	\$66	\$0
<b>Unit Total:</b>		<b>\$85,256</b>	<b>\$84,146</b>	<b>\$2,642</b>	<b>\$0</b>
<b>0006</b>	<b>HAMILTON TOWNSHIP</b>				
0101	GENERAL	\$34,952	\$32,005	\$1,512	\$0
0840	TOWNSHIP ASSISTANCE	\$28,141	\$25,768	\$1,217	\$0
1111	FIRE	\$56,838	\$55,280	\$1,702	\$0
1190	CUMULATIVE FIRE (Township)	\$18,346	\$17,843	\$549	\$0
<b>Unit Total:</b>		<b>\$138,277</b>	<b>\$130,897</b>	<b>\$4,980</b>	<b>\$0</b>

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<b>0007</b>	<b>JACKSON TOWNSHIP</b>					
	0101	GENERAL	\$21,006	\$21,163	\$890	\$0
	0840	TOWNSHIP ASSISTANCE	\$19,967	\$20,115	\$846	\$0
	1111	FIRE	\$15,205	\$15,374	\$419	\$0
	<b>Unit Total:</b>		<b>\$56,178</b>	<b>\$56,652</b>	<b>\$2,154</b>	<b>\$0</b>
<b>0008</b>	<b>JEFFERSON TOWNSHIP</b>					
	0101	GENERAL	\$24,000	\$24,586	\$1,078	\$0
	1111	FIRE	\$9,789	\$10,028	\$440	\$0
	1190	CUMULATIVE FIRE (Township)	\$4,237	\$4,340	\$190	\$0
	1312	RECREATION	\$10,789	\$11,053	\$485	\$0
	<b>Unit Total:</b>		<b>\$48,815</b>	<b>\$50,008</b>	<b>\$2,193</b>	<b>\$0</b>
<b>0009</b>	<b>TURMAN TOWNSHIP</b>					
	0101	GENERAL	\$30,735	\$29,723	\$794	\$0
	0840	TOWNSHIP ASSISTANCE	\$4,992	\$4,828	\$129	\$0
	1111	FIRE	\$17,179	\$16,613	\$444	\$0
	1190	CUMULATIVE FIRE (Township)	\$7,586	\$7,336	\$196	\$0
	<b>Unit Total:</b>		<b>\$60,492</b>	<b>\$58,500</b>	<b>\$1,563</b>	<b>\$0</b>
<b>0438</b>	<b>SULLIVAN CIVIL CITY</b>					
	0101	GENERAL	\$1,097,258	\$899,388	\$72,092	\$0
	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$6,669	\$5,466	\$438	\$0
	<b>Unit Total:</b>		<b>\$1,103,927</b>	<b>\$904,854</b>	<b>\$72,530</b>	<b>\$0</b>
<b>0882</b>	<b>CARLISLE CIVIL TOWN</b>					
	0101	GENERAL	\$93,072	\$87,842	\$9,557	\$0

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	1191 CUMULATIVE FIRE SPECIAL	\$1,532	\$1,446	\$157	\$0
	1303 PARK	\$2,498	\$2,358	\$257	\$0
	<b>Unit Total:</b>	<b>\$97,102</b>	<b>\$91,646</b>	<b>\$9,971</b>	<b>\$0</b>
<b>0883</b>	<b>DUGGER CIVIL TOWN</b>				
	0101 GENERAL	\$84,093	\$83,208	\$9,963	\$0
	<b>Unit Total:</b>	<b>\$84,093</b>	<b>\$83,208</b>	<b>\$9,963</b>	<b>\$0</b>
<b>0884</b>	<b>FARMERSBURG CIVIL TOWN</b>				
	0101 GENERAL	\$56,730	\$60,448	\$8,174	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$3,753	\$3,999	\$541	\$0
	<b>Unit Total:</b>	<b>\$60,483</b>	<b>\$64,447</b>	<b>\$8,714</b>	<b>\$0</b>
<b>0885</b>	<b>HYMERA CIVIL TOWN</b>				
	0101 GENERAL	\$58,167	\$57,186	\$8,171	\$0
	<b>Unit Total:</b>	<b>\$58,167</b>	<b>\$57,186</b>	<b>\$8,171</b>	<b>\$0</b>
<b>0886</b>	<b>MEROM CIVIL TOWN</b>				
	0101 GENERAL	\$18,692	\$15,044	\$2,046	\$0
	<b>Unit Total:</b>	<b>\$18,692</b>	<b>\$15,044</b>	<b>\$2,046</b>	<b>\$0</b>
<b>0887</b>	<b>SHELBURN CIVIL TOWN</b>				
	0101 GENERAL	\$69,368	\$64,459	\$8,299	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$1,933	\$1,796	\$231	\$0
	<b>Unit Total:</b>	<b>\$71,301</b>	<b>\$66,255</b>	<b>\$8,530</b>	<b>\$0</b>
<b>7645</b>	<b>NORTHEAST SCHOOL CORPORATION</b>				
	0180 DEBT SERVICE	\$511,459	\$514,112	\$26,342	\$0

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0186	SCHOOL PENSION DEBT	\$308,108	\$309,706	\$15,868	\$0
1214	CAPITAL PROJECTS (School)	\$887,608	\$892,212	\$45,714	\$0
6301	TRANSPORTATION	\$844,729	\$849,111	\$43,506	\$0
6302	BUS REPLACEMENT	\$149,432	\$150,207	\$7,696	\$0
<b>Unit Total:</b>		<b>\$2,701,336</b>	<b>\$2,715,349</b>	<b>\$139,127</b>	<b>\$0</b>
<b>7715</b>	<b>SOUTHWEST SCHOOL CORPORATION</b>				
0180	DEBT SERVICE	\$2,213,937	\$2,138,499	\$57,880	\$0
0186	SCHOOL PENSION DEBT	\$683,904	\$660,600	\$17,880	\$0
1214	CAPITAL PROJECTS (School)	\$2,002,821	\$1,934,577	\$52,361	\$0
6301	TRANSPORTATION	\$1,516,144	\$1,464,483	\$39,637	\$0
6302	BUS REPLACEMENT	\$123,336	\$119,133	\$3,224	\$0
<b>Unit Total:</b>		<b>\$6,540,142</b>	<b>\$6,317,291</b>	<b>\$170,982</b>	<b>\$0</b>
<b>0217</b>	<b>SULLIVAN COUNTY PUBLIC LIBRARY</b>				
0101	GENERAL	\$988,599	\$967,181	\$33,770	\$0
<b>Unit Total:</b>		<b>\$988,599</b>	<b>\$967,181</b>	<b>\$33,770</b>	<b>\$0</b>

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