

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

County: 83 Vermillion

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0000	VERMILLION COUNTY				
	0101 GENERAL	\$5,162,229	\$5,114,117	\$235,311	\$0
	0123 2006 REASSESSMENT	\$168,317	\$166,748	\$7,672	\$0
	0790 CUMULATIVE BRIDGE	\$286,447	\$283,778	\$13,057	\$0
	0801 HEALTH	\$207,694	\$205,758	\$9,467	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$154,419	\$152,980	\$7,039	\$0
	Unit Total:	\$5,979,106	\$5,923,381	\$272,547	\$0
0001	CLINTON TOWNSHIP				
	0101 GENERAL	\$84,969	\$80,621	\$7,233	\$0
	0840 TOWNSHIP ASSISTANCE	\$62,629	\$59,424	\$5,331	\$0
	1111 FIRE	\$56,242	\$56,619	\$4,792	\$0
	1190 CUMULATIVE FIRE (Township)	\$14,146	\$14,241	\$1,205	\$0
	Unit Total:	\$217,986	\$210,904	\$18,562	\$0
0002	EUGENE TOWNSHIP				
	0101 GENERAL	\$34,984	\$35,452	\$873	\$0
	0840 TOWNSHIP ASSISTANCE	\$18,287	\$18,532	\$456	\$0
	1111 FIRE	\$22,778	\$23,145	\$398	\$0
	1190 CUMULATIVE FIRE (Township)	\$22,414	\$22,774	\$392	\$0
	Unit Total:	\$98,463	\$99,903	\$2,120	\$0
0003	HELT TOWNSHIP				
	0101 GENERAL	\$59,311	\$59,965	\$1,734	\$0
	0840 TOWNSHIP ASSISTANCE	\$71,174	\$71,958	\$2,081	\$0

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

County: 83 Vermillion

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
1111	FIRE	\$109,628	\$110,763	\$2,598	\$0
Unit Total:		\$240,113	\$242,686	\$6,413	\$0
0004	HIGHLAND TOWNSHIP				
0101	GENERAL	\$11,997	\$12,293	\$699	\$0
0840	TOWNSHIP ASSISTANCE	\$9,411	\$9,643	\$548	\$0
1111	FIRE	\$30,264	\$30,844	\$1,463	\$0
1190	CUMULATIVE FIRE (Township)	\$9,307	\$9,485	\$450	\$0
Unit Total:		\$60,979	\$62,265	\$3,160	\$0
0005	VERMILLION TOWNSHIP				
0101	GENERAL	\$34,980	\$32,669	\$1,389	\$0
0840	TOWNSHIP ASSISTANCE	\$21,563	\$20,139	\$856	\$0
1111	FIRE	\$13,842	\$12,748	\$436	\$0
Unit Total:		\$70,385	\$65,556	\$2,682	\$0
0427	CLINTON CIVIL CITY				
0101	GENERAL	\$562,458	\$492,491	\$43,827	\$0
0180	DEBT SERVICE	\$61,986	\$54,276	\$4,830	\$0
0342	POLICE PENSION	\$24,952	\$21,849	\$1,944	\$0
0708	MOTOR VEHICLE HIGHWAY	\$84,965	\$74,396	\$6,620	\$0
1303	PARK	\$49,984	\$43,766	\$3,895	\$0
2120	CEMETERY	\$54,959	\$48,122	\$4,282	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$5,291	\$4,632	\$412	\$0
Unit Total:		\$844,595	\$739,532	\$65,811	\$0
0897	CAYUGA CIVIL TOWN				

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

County: 83 Vermillion

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0101	GENERAL	\$166,722	\$163,986	\$17,859	\$0
0708	MOTOR VEHICLE HIGHWAY	\$19,990	\$19,662	\$2,141	\$0
1191	CUMULATIVE FIRE SPECIAL	\$3,442	\$3,386	\$369	\$0
Unit Total:		\$190,154	\$187,033	\$20,369	\$0
0898	DANA CIVIL TOWN				
0101	GENERAL	\$73,828	\$75,935	\$12,939	\$0
0708	MOTOR VEHICLE HIGHWAY	\$6,000	\$6,171	\$1,052	\$0
1303	PARK	\$999	\$1,027	\$175	\$0
Unit Total:		\$80,827	\$83,133	\$14,166	\$0
0899	FAIRVIEW PARK CIVIL TOWN				
0101	GENERAL	\$76,544	\$74,120	\$6,897	\$0
1191	CUMULATIVE FIRE SPECIAL	\$4,041	\$3,913	\$364	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$4,868	\$4,714	\$439	\$0
Unit Total:		\$85,453	\$82,747	\$7,700	\$0
0900	NEWPORT CIVIL TOWN				
0101	GENERAL	\$26,094	\$29,339	\$4,174	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,001	\$1,126	\$160	\$0
Unit Total:		\$27,095	\$30,465	\$4,334	\$0
0901	PERRYSVILLE CIVIL TOWN				
0101	GENERAL	\$30,840	\$33,920	\$5,987	\$0
1191	CUMULATIVE FIRE SPECIAL	\$884	\$972	\$172	\$0
Unit Total:		\$31,724	\$34,892	\$6,159	\$0
0902	UNIVERSAL CIVIL TOWN				

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

County: 83 Vermillion

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0101	GENERAL	\$6,967	\$7,473	\$1,582	\$0
Unit Total:		\$6,967	\$7,473	\$1,582	\$0
8010	NORTH VERMILLION COMMUNITY SCHOOL CORPOR				
0180	DEBT SERVICE	\$894,116	\$893,875	\$31,284	\$0
1214	CAPITAL PROJECTS (School)	\$862,922	\$862,690	\$30,192	\$0
6301	TRANSPORTATION	\$189,199	\$189,148	\$6,620	\$0
6302	BUS REPLACEMENT	\$79,680	\$79,659	\$2,788	\$0
Unit Total:		\$2,025,917	\$2,025,372	\$70,884	\$0
8020	SOUTH VERMILLION COMMUNITY SCHOOL CORPOR				
0180	DEBT SERVICE	\$1,640,749	\$1,613,830	\$88,402	\$0
1214	CAPITAL PROJECTS (School)	\$1,972,450	\$1,940,088	\$106,274	\$0
6301	TRANSPORTATION	\$751,739	\$739,406	\$40,503	\$0
Unit Total:		\$4,364,938	\$4,293,324	\$235,178	\$0
0227	CLINTON PUBLIC LIBRARY				
0101	GENERAL	\$320,783	\$304,365	\$27,307	\$0
0180	DEBT SERVICE	\$189,605	\$179,902	\$16,140	\$0
Unit Total:		\$510,388	\$484,267	\$43,448	\$0
0228	VERMILLION COUNTY PUBLIC LIBRARY				
0101	GENERAL	\$246,409	\$247,501	\$8,031	\$0
0180	DEBT SERVICE	\$91,822	\$92,229	\$2,993	\$0
Unit Total:		\$338,231	\$339,731	\$11,023	\$0

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

County: 83 Vermillion

Year: 2010

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