

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

County: 20 Elkhart

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0000	ELKHART COUNTY				
0101	GENERAL	\$19,883,172	\$18,786,546	\$1,074,981	\$0
0102	ELECTION/REGISTRATION	\$322,338	\$304,560	\$17,427	\$0
0123	2006 REASSESSMENT	\$305,373	\$288,531	\$16,510	\$0
0790	CUMULATIVE BRIDGE	\$856,741	\$809,489	\$46,320	\$0
0792	COUNTY MAJOR BRIDGE	\$1,967,959	\$1,859,419	\$106,397	\$0
0801	HEALTH	\$2,612,635	\$2,468,539	\$141,252	\$0
0991	CUMULATIVE DRAINAGE	\$421,561	\$425,773	\$25,555	\$0
1146	COMMUNICATIONS CENTER	\$1,711,070	\$1,676,888	\$83,858	\$0
1301	PARK & RECREATION	\$1,374,178	\$1,298,388	\$74,295	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,179,079	\$1,114,049	\$63,747	\$0
	Unit Total:	\$30,634,106	\$29,032,182	\$1,650,342	\$0
0001	BAUGO TOWNSHIP				
0101	GENERAL	\$89,955	\$90,783	\$7,361	\$0
0840	TOWNSHIP ASSISTANCE	\$64,615	\$65,210	\$5,288	\$0
1111	FIRE	\$120,349	\$121,454	\$9,767	\$0
1187	EMERGENCY FIRE LOAN	\$322,736	\$325,698	\$26,192	\$0
1190	CUMULATIVE FIRE (Township)	\$104,525	\$105,484	\$8,483	\$0
1312	RECREATION	\$1,267	\$1,279	\$104	\$0
	Unit Total:	\$703,447	\$709,907	\$57,196	\$0
0002	BENTON TOWNSHIP				
0101	GENERAL	\$25,753	\$26,680	\$2,142	\$0
0840	TOWNSHIP ASSISTANCE	\$5,466	\$5,663	\$455	\$0

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1111	FIRE	\$85,397	\$88,987	\$7,403	\$0
1190	CUMULATIVE FIRE (Township)	\$19,957	\$20,796	\$1,730	\$0
1312	RECREATION	\$3,401	\$3,524	\$283	\$0
Unit Total:		\$139,974	\$145,650	\$12,012	\$0
0003	CLEVELAND TOWNSHIP				
0101	GENERAL	\$140,691	\$134,248	\$6,123	\$0
0840	TOWNSHIP ASSISTANCE	\$99,771	\$95,202	\$4,342	\$0
1111	FIRE	\$158,013	\$157,593	\$8,507	\$0
1187	EMERGENCY FIRE LOAN	\$121,123	\$120,801	\$6,521	\$0
1190	CUMULATIVE FIRE (Township)	\$61,484	\$61,320	\$3,310	\$0
1312	RECREATION	\$10,575	\$10,091	\$460	\$0
Unit Total:		\$591,657	\$579,255	\$29,262	\$0
0004	CLINTON TOWNSHIP				
0101	GENERAL	\$17,228	\$17,088	\$571	\$0
0840	TOWNSHIP ASSISTANCE	\$10,870	\$10,782	\$360	\$0
1312	RECREATION	\$9,845	\$9,764	\$326	\$0
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$354,975	\$351,310	\$11,524	\$0
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT	\$70,111	\$69,387	\$2,276	\$0
Unit Total:		\$463,029	\$458,330	\$15,056	\$0
0005	CONCORD TOWNSHIP				
0101	GENERAL	\$299,371	\$270,381	\$22,162	\$0
0840	TOWNSHIP ASSISTANCE	\$114,234	\$103,172	\$8,457	\$0
1101	EMERG AMBUL/MED SERVICES - FIRE	\$588,538	\$581,353	\$26,400	\$0

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1111	FIRE	\$218,977	\$216,304	\$9,823	\$0
1181	FIRE BUILDING DEBT	\$210,931	\$208,356	\$9,462	\$0
1190	CUMULATIVE FIRE (Township)	\$109,776	\$108,436	\$4,924	\$0
Unit Total:		\$1,541,827	\$1,488,002	\$81,228	\$0
0006	ELKHART TOWNSHIP				
0101	GENERAL	\$98,846	\$89,502	\$2,329	\$0
0840	TOWNSHIP ASSISTANCE	\$65,897	\$59,668	\$1,552	\$0
1111	FIRE	\$187,466	\$191,100	\$8,038	\$0
1190	CUMULATIVE FIRE (Township)	\$50,061	\$51,031	\$2,146	\$0
1312	RECREATION	\$11,405	\$10,327	\$269	\$0
Unit Total:		\$413,675	\$401,628	\$14,334	\$0
0007	HARRISON TOWNSHIP				
0101	GENERAL	\$23,901	\$21,416	\$(870)	\$0
0840	TOWNSHIP ASSISTANCE	\$4,229	\$3,789	\$(154)	\$0
1111	FIRE	\$132,895	\$128,659	\$3,086	\$0
Unit Total:		\$161,025	\$153,864	\$2,062	\$0
0008	JACKSON TOWNSHIP				
0101	GENERAL	\$31,449	\$31,747	\$1,634	\$0
0840	TOWNSHIP ASSISTANCE	\$63,351	\$63,951	\$3,292	\$0
1111	FIRE	\$177,835	\$179,519	\$9,241	\$0
1190	CUMULATIVE FIRE (Township)	\$47,513	\$47,963	\$2,469	\$0
Unit Total:		\$320,148	\$323,179	\$16,636	\$0
0009	JEFFERSON TOWNSHIP				

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0101	GENERAL	\$5,520	\$5,583	\$275	\$0
0840	TOWNSHIP ASSISTANCE	\$49,680	\$50,244	\$2,479	\$0
1111	FIRE	\$179,674	\$181,745	\$8,972	\$0
1190	CUMULATIVE FIRE (Township)	\$76,046	\$76,923	\$3,797	\$0
1312	RECREATION	\$6,703	\$6,779	\$334	\$0
1401	EMERG AMB/MED SV - CIVIL	\$74,864	\$75,727	\$3,738	\$0
Unit Total:		\$392,487	\$397,000	\$19,597	\$0
0010	LOCKE TOWNSHIP				
0101	GENERAL	\$34,347	\$30,570	\$(327)	\$0
0840	TOWNSHIP ASSISTANCE	\$19,603	\$17,447	\$(186)	\$0
1101	EMERG AMBUL/MED SERVICES - FIRE	\$11,376	\$11,315	\$389	\$0
1111	FIRE	\$8,432	\$8,386	\$288	\$0
1312	RECREATION	\$1,340	\$1,193	\$(13)	\$0
Unit Total:		\$75,098	\$68,912	\$152	\$0
0011	MIDDLEBURY TOWNSHIP				
0101	GENERAL	\$134,579	\$131,447	\$6,017	\$0
0840	TOWNSHIP ASSISTANCE	\$59,700	\$58,306	\$2,669	\$0
1111	FIRE	\$131,037	\$127,972	\$5,859	\$0
1181	FIRE BUILDING DEBT	\$157,852	\$154,160	\$7,057	\$0
1190	CUMULATIVE FIRE (Township)	\$118,389	\$115,620	\$5,293	\$0
1312	RECREATION	\$16,696	\$16,305	\$746	\$0
1401	EMERG AMB/MED SV - CIVIL	\$972,915	\$950,158	\$43,498	\$0
Unit Total:		\$1,591,168	\$1,553,968	\$71,139	\$0

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0012	OLIVE TOWNSHIP				
	0101 GENERAL	\$5,134	\$5,114	\$217	\$0
	0840 TOWNSHIP ASSISTANCE	\$7,415	\$7,388	\$313	\$0
	1101 EMERG AMBUL/MED SERVICES - FIRE	\$35,432	\$36,846	\$2,046	\$0
	1111 FIRE	\$25,067	\$26,068	\$1,447	\$0
	Unit Total:	\$73,048	\$75,416	\$4,023	\$0
0013	OSOLO TOWNSHIP				
	0101 GENERAL	\$34,031	\$32,298	\$2,746	\$0
	0840 TOWNSHIP ASSISTANCE	\$370,088	\$351,237	\$29,858	\$0
	1101 EMERG AMBUL/MED SERVICES - FIRE	\$109,037	\$113,639	\$11,316	\$0
	1111 FIRE	\$284,575	\$296,585	\$29,534	\$0
	1187 EMERGENCY FIRE LOAN	\$168,948	\$176,078	\$17,534	\$0
	1190 CUMULATIVE FIRE (Township)	\$127,609	\$132,995	\$13,244	\$0
	Unit Total:	\$1,094,288	\$1,102,831	\$104,231	\$0
0014	UNION TOWNSHIP				
	0101 GENERAL	\$35,635	\$32,390	\$661	\$0
	0840 TOWNSHIP ASSISTANCE	\$8,758	\$7,960	\$162	\$0
	1101 EMERG AMBUL/MED SERVICES - FIRE	\$4,443	\$4,548	\$131	\$0
	1111 FIRE	\$83,529	\$85,500	\$2,459	\$0
	1190 CUMULATIVE FIRE (Township)	\$19,549	\$20,011	\$575	\$0
	Unit Total:	\$151,914	\$150,408	\$3,988	\$0
0015	WASHINGTON TOWNSHIP				
	0101 GENERAL	\$28,510	\$28,266	\$913	\$0

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0840	TOWNSHIP ASSISTANCE	\$7,437	\$7,374	\$238	\$0
1101	EMERG AMBUL/MED SERVICES - FIRE	\$26,633	\$26,522	\$1,075	\$0
1111	FIRE	\$102,092	\$101,668	\$4,122	\$0
1190	CUMULATIVE FIRE (Township)	\$86,948	\$86,587	\$3,510	\$0
1312	RECREATION	\$2,892	\$2,868	\$93	\$0
Unit Total:		\$254,512	\$253,284	\$9,951	\$0
0016	YORK TOWNSHIP				
0101	GENERAL	\$49,314	\$50,107	\$5,114	\$0
0840	TOWNSHIP ASSISTANCE	\$4,955	\$5,035	\$514	\$0
1101	EMERG AMBUL/MED SERVICES - FIRE	\$35,840	\$36,430	\$3,720	\$0
1111	FIRE	\$82,056	\$83,405	\$8,516	\$0
Unit Total:		\$172,165	\$174,977	\$17,864	\$0
0112	ELKHART CIVIL CITY				
0101	GENERAL	\$25,017,731	\$21,698,590	\$1,871,110	\$0
0107	PROPERTY MAINTENANCE	\$1,599,576	\$1,387,358	\$119,635	\$0
0180	DEBT SERVICE	\$299,071	\$259,393	\$22,368	\$0
0708	MOTOR VEHICLE HIGHWAY	\$2,748,280	\$2,383,661	\$205,548	\$0
1191	CUMULATIVE FIRE SPECIAL	\$63,439	\$55,023	\$4,745	\$0
1303	PARK	\$910,807	\$789,969	\$68,120	\$0
1380	PARK BOND	\$675,175	\$585,599	\$50,497	\$0
1381	PARK BOND #2	\$509,780	\$442,147	\$38,127	\$0
2102	AVIATION/AIRPORT	\$854,165	\$740,841	\$63,884	\$0
2120	CEMETERY	\$149,535	\$129,696	\$11,184	\$0

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2391	CUMULATIVE CAPITAL DEVELOPMENT	\$885,884	\$768,353	\$66,256	\$0
6290	CUMULATIVE SEWER	\$215,240	\$186,684	\$16,098	\$0
Unit Total:		\$33,928,683	\$29,427,313	\$2,537,572	\$0
0305	GOSHEN CIVIL CITY				
0101	GENERAL	\$9,442,967	\$8,431,996	\$226,442	\$0
0180	DEBT SERVICE	\$4,659	\$4,160	\$112	\$0
0708	MOTOR VEHICLE HIGHWAY	\$1,095,934	\$978,602	\$26,280	\$0
1191	CUMULATIVE FIRE SPECIAL	\$237,588	\$212,152	\$5,697	\$0
1301	PARK & RECREATION	\$1,628,178	\$1,453,864	\$39,044	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$582,324	\$519,980	\$13,964	\$0
6290	CUMULATIVE SEWER	\$237,588	\$212,152	\$5,697	\$0
Unit Total:		\$13,229,238	\$11,812,906	\$317,237	\$0
0444	NAPPANEE CIVIL CITY				
0101	GENERAL	\$2,502,872	\$2,061,967	\$(18,331)	\$0
0342	POLICE PENSION	\$9,373	\$7,722	\$(69)	\$0
0708	MOTOR VEHICLE HIGHWAY	\$207,309	\$170,790	\$(1,518)	\$0
1301	PARK & RECREATION	\$441,910	\$364,064	\$(3,237)	\$0
2102	AVIATION/AIRPORT	\$42,454	\$34,976	\$(311)	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$97,314	\$80,171	\$(713)	\$0
Unit Total:		\$3,301,232	\$2,719,688	\$(24,178)	\$0
0599	BRISTOL CIVIL TOWN				
0101	GENERAL	\$686,677	\$675,596	\$12,140	\$0
0708	MOTOR VEHICLE HIGHWAY	\$111,937	\$110,130	\$1,979	\$0

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1191	CUMULATIVE FIRE SPECIAL	\$48,668	\$47,883	\$860	\$0
1303	PARK	\$79,542	\$78,258	\$1,406	\$0
2120	CEMETERY	\$35,893	\$35,314	\$635	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$73,002	\$71,824	\$1,291	\$0
Unit Total:		\$1,035,719	\$1,019,006	\$18,311	\$0
0600	MIDDLEBURY CIVIL TOWN				
0101	GENERAL	\$803,338	\$762,944	\$37,976	\$0
0180	DEBT SERVICE	\$183,854	\$174,609	\$8,691	\$0
0708	MOTOR VEHICLE HIGHWAY	\$446,814	\$424,347	\$21,122	\$0
1301	PARK & RECREATION	\$160,940	\$152,848	\$7,608	\$0
2120	CEMETERY	\$4,910	\$4,663	\$232	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$113,749	\$108,030	\$5,377	\$0
Unit Total:		\$1,713,605	\$1,627,441	\$81,008	\$0
0601	MILLERSBURG CIVIL TOWN				
0101	GENERAL	\$239,520	\$226,677	\$9,112	\$0
0708	MOTOR VEHICLE HIGHWAY	\$4,263	\$4,034	\$162	\$0
1301	PARK & RECREATION	\$24,186	\$22,889	\$920	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$8,674	\$8,209	\$330	\$0
Unit Total:		\$276,643	\$261,809	\$10,525	\$0
0602	WAKARUSA CIVIL TOWN				
0101	GENERAL	\$892,622	\$784,556	\$(39,045)	\$0
0708	MOTOR VEHICLE HIGHWAY	\$245,612	\$215,877	\$(10,744)	\$0
1191	CUMULATIVE FIRE SPECIAL	\$37,057	\$32,570	\$(1,621)	\$0

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	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$55,585	\$48,856	\$(2,431)	\$0
		Unit Total:	\$1,230,876	\$1,081,859	\$(53,841)	\$0
2155		FAIRFIELD COMMUNITY SCHOOL CORPORATION				
	0180	DEBT SERVICE	\$2,600,486	\$2,623,281	\$134,773	\$0
	1214	CAPITAL PROJECTS (School)	\$1,715,967	\$1,731,008	\$88,932	\$0
	6301	TRANSPORTATION	\$956,386	\$964,769	\$49,566	\$0
	6302	BUS REPLACEMENT	\$227,764	\$229,760	\$11,804	\$0
		Unit Total:	\$5,500,603	\$5,548,818	\$285,075	\$0
2260		BAUGO COMMUNITY SCHOOL CORPORATION				
	0180	DEBT SERVICE	\$3,379,432	\$3,410,536	\$276,556	\$0
	0186	SCHOOL PENSION DEBT	\$50,679	\$51,145	\$4,147	\$0
	1214	CAPITAL PROJECTS (School)	\$1,682,959	\$1,698,448	\$137,725	\$0
	6301	TRANSPORTATION	\$807,060	\$814,488	\$66,046	\$0
	6302	BUS REPLACEMENT	\$209,050	\$210,974	\$17,108	\$0
		Unit Total:	\$6,129,180	\$6,185,592	\$501,582	\$0
2270		CONCORD COMMUNITY SCHOOL CORPORATION				
	0180	DEBT SERVICE	\$9,559,234	\$8,626,383	\$412,648	\$0
	0186	SCHOOL PENSION DEBT	\$690,219	\$622,863	\$29,795	\$0
	1214	CAPITAL PROJECTS (School)	\$4,562,522	\$4,117,283	\$196,953	\$0
	6301	TRANSPORTATION	\$1,887,778	\$1,703,556	\$81,491	\$0
	6302	BUS REPLACEMENT	\$374,016	\$337,517	\$16,145	\$0
		Unit Total:	\$17,073,769	\$15,407,602	\$737,032	\$0
2275		MIDDLEBURY COMMUNITY SCHOOL CORPORATION				

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0180	DEBT SERVICE	\$6,782,986	\$6,762,159	\$398,595	\$0
0186	SCHOOL PENSION DEBT	\$448,791	\$447,413	\$26,373	\$0
1214	CAPITAL PROJECTS (School)	\$3,094,950	\$3,085,447	\$181,871	\$0
6301	TRANSPORTATION	\$1,762,213	\$1,756,802	\$103,555	\$0
Unit Total:		\$12,088,940	\$12,051,821	\$710,393	\$0
2285	WA-NEE COMMUNITY SCHOOL CORPORATION				
0180	DEBT SERVICE	\$4,911,852	\$4,528,975	\$31,075	\$0
0186	SCHOOL PENSION DEBT	\$272,459	\$251,221	\$1,724	\$0
1214	CAPITAL PROJECTS (School)	\$2,629,271	\$2,424,320	\$16,634	\$0
6301	TRANSPORTATION	\$1,467,735	\$1,353,326	\$9,286	\$0
6302	BUS REPLACEMENT	\$332,349	\$306,443	\$2,103	\$0
Unit Total:		\$9,613,666	\$8,864,285	\$60,820	\$0
2305	ELKHART COMMUNITY SCHOOL CORPORATION				
0180	DEBT SERVICE	\$14,183,148	\$13,389,401	\$1,116,518	\$0
0186	SCHOOL PENSION DEBT	\$2,778,714	\$2,623,206	\$218,744	\$0
1214	CAPITAL PROJECTS (School)	\$10,227,640	\$9,655,259	\$805,134	\$0
6301	TRANSPORTATION	\$6,607,918	\$6,238,111	\$520,185	\$0
6302	BUS REPLACEMENT	\$1,728,225	\$1,631,506	\$136,048	\$0
Unit Total:		\$35,525,645	\$33,537,482	\$2,796,630	\$0
2315	GOSHEN COMMUNITY SCHOOL CORPORATION				
0180	DEBT SERVICE	\$8,993,703	\$8,143,532	\$211,869	\$0
0186	SCHOOL PENSION DEBT	\$750,214	\$679,297	\$17,673	\$0
1214	CAPITAL PROJECTS (School)	\$4,721,789	\$4,275,440	\$111,233	\$0

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6301	TRANSPORTATION	\$2,287,394	\$2,071,167	\$53,885	\$0
6302	BUS REPLACEMENT	\$112,786	\$102,124	\$2,657	\$0
Unit Total:		\$16,865,886	\$15,271,560	\$397,317	\$0
0044	BRISTOL PUBLIC LIBRARY				
0101	GENERAL	\$190,069	\$188,441	\$6,086	\$0
Unit Total:		\$190,069	\$188,441	\$6,086	\$0
0045	ELKHART PUBLIC LIBRARY				
0101	GENERAL	\$4,110,410	\$3,799,804	\$300,536	\$0
1220	LIBRARY CAPITAL PROJECTS	\$243,552	\$225,148	\$17,807	\$0
Unit Total:		\$4,353,962	\$4,024,952	\$318,343	\$0
0046	GOSHEN PUBLIC LIBRARY				
0101	GENERAL	\$1,262,804	\$1,151,948	\$33,920	\$0
0180	DEBT SERVICE	\$247,339	\$225,626	\$6,644	\$0
1220	LIBRARY CAPITAL PROJECTS	\$152,526	\$139,136	\$4,097	\$0
Unit Total:		\$1,662,669	\$1,516,710	\$44,660	\$0
0047	NAPPANEE PUBLIC LIBRARY				
0101	GENERAL	\$687,274	\$609,489	\$2,932	\$0
0180	DEBT SERVICE	\$211,376	\$187,453	\$902	\$0
Unit Total:		\$898,650	\$796,942	\$3,834	\$0
0048	WAKARUSA-OLIVE TOWNSHIP-HARRISON TOWNSHI				
0101	GENERAL	\$316,455	\$299,639	\$1,091	\$0
0180	DEBT SERVICE	\$78,460	\$74,291	\$270	\$0

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Unit Total:		\$394,915	\$373,929	\$1,361	\$0
0259	MIDDLEBURY PUBLIC LIBRARY				
	0101 GENERAL	\$567,955	\$566,245	\$33,383	\$0
	0180 DEBT SERVICE	\$140,853	\$140,429	\$8,279	\$0
Unit Total:		\$708,808	\$706,673	\$41,662	\$0

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