

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

County: 71 St. Joseph

Year: 2010

	Fund	2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0000	ST. JOSEPH COUNTY				
	0101 GENERAL	\$37,269,465	\$32,703,619	\$2,611,723	\$0
	0123 2006 REASSESSMENT	\$925,845	\$812,421	\$64,880	\$0
	0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES C	\$4,486,139	\$4,232,958	\$314,374	\$0
	0790 CUMULATIVE BRIDGE	\$732,259	\$642,551	\$51,314	\$0
	0792 COUNTY MAJOR BRIDGE	\$1,674,938	\$1,469,743	\$117,374	\$0
	0801 HEALTH	\$1,043,680	\$915,820	\$73,138	\$0
	1301 PARK & RECREATION	\$1,565,520	\$1,373,729	\$109,706	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$1,674,938	\$1,469,743	\$117,374	\$0
	Unit Total:	\$49,372,784	\$43,620,582	\$3,459,883	\$0
0001	CENTRE TOWNSHIP				
	0101 GENERAL	\$34,642	\$25,384	\$2,398	\$0
	0840 TOWNSHIP ASSISTANCE	\$21,318	\$15,621	\$1,476	\$0
	Unit Total:	\$55,960	\$41,006	\$3,874	\$0
0002	CLAY TOWNSHIP				
	0101 GENERAL	\$224,229	\$185,976	\$14,872	\$0
	0840 TOWNSHIP ASSISTANCE	\$110,731	\$91,840	\$7,344	\$0
	8604 SPECL FIRE PROTECTION TERRITORY GENERAL	\$5,437,634	\$5,322,255	\$239,170	\$0
	8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT	\$717,927	\$702,694	\$31,577	\$0
	Unit Total:	\$6,490,521	\$6,302,765	\$292,964	\$0
0003	GERMAN TOWNSHIP				
	0101 GENERAL	\$21,063	\$17,108	\$1,413	\$0

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0840	TOWNSHIP ASSISTANCE	\$9,859	\$8,008	\$662	\$0
1312	RECREATION	\$44,815	\$36,401	\$3,007	\$0
Unit Total:		\$75,737	\$61,517	\$5,082	\$0
0004	GREENE TOWNSHIP				
0101	GENERAL	\$28,578	\$28,684	\$1,161	\$0
0601	COMMUNITY BUILDING/SERVICES	\$3,362	\$3,375	\$137	\$0
0840	TOWNSHIP ASSISTANCE	\$4,903	\$4,921	\$199	\$0
Unit Total:		\$36,843	\$36,980	\$1,497	\$0
0005	HARRIS TOWNSHIP				
0101	GENERAL	\$51,540	\$51,596	\$2,638	\$0
0840	TOWNSHIP ASSISTANCE	\$34,360	\$34,397	\$1,758	\$0
1187	EMERGENCY FIRE LOAN	\$1,074,316	\$1,080,490	\$37,184	\$0
Unit Total:		\$1,160,216	\$1,166,484	\$41,580	\$0
0006	LIBERTY TOWNSHIP				
0101	GENERAL	\$85,566	\$82,496	\$4,459	\$0
0840	TOWNSHIP ASSISTANCE	\$14,807	\$14,276	\$772	\$0
1111	FIRE	\$95,656	\$92,223	\$4,985	\$0
1190	CUMULATIVE FIRE (Township)	\$35,511	\$34,236	\$1,851	\$0
Unit Total:		\$231,540	\$223,231	\$12,066	\$0
0007	LINCOLN TOWNSHIP				
0101	GENERAL	\$48,864	\$46,192	\$4,374	\$0
0840	TOWNSHIP ASSISTANCE	\$6,067	\$5,735	\$543	\$0
1111	FIRE	\$50,381	\$53,688	\$4,634	\$0

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1312	RECREATION	\$5,956	\$5,631	\$533	\$0
1482	FIRE EQUIPMENT DEBT EXEMPT FROM CIRCUIT BRI	\$21,395	\$22,800	\$1,968	\$0
Unit Total:		\$132,663	\$134,045	\$12,052	\$0
0008	MADISON TOWNSHIP				
0101	GENERAL	\$10,891	\$11,152	\$9	\$252
0840	TOWNSHIP ASSISTANCE	\$2,496	\$2,556	\$2	\$58
1111	FIRE	\$83,382	\$85,380	\$68	\$1,930
1190	CUMULATIVE FIRE (Township)	\$8,962	\$9,177	\$7	\$208
Unit Total:		\$105,731	\$108,264	\$87	\$2,447
0009	OLIVE TOWNSHIP				
0101	GENERAL	\$25,244	\$23,621	\$1,018	\$0
0840	TOWNSHIP ASSISTANCE	\$64,997	\$60,817	\$2,621	\$0
1101	EMERG AMBUL/MED SERVICES - FIRE	\$39,982	\$40,898	\$2,098	\$0
1111	FIRE	\$98,916	\$101,183	\$5,190	\$0
1190	CUMULATIVE FIRE (Township)	\$25,053	\$25,628	\$1,314	\$0
1312	RECREATION	\$9,866	\$9,231	\$398	\$0
Unit Total:		\$264,058	\$261,377	\$12,638	\$0
0010	PENN TOWNSHIP				
0101	GENERAL	\$114,899	\$107,861	\$7,867	\$0
0840	TOWNSHIP ASSISTANCE	\$344,696	\$323,582	\$23,600	\$0
0885	TOWNSHIP ASSISTANCE LOAN	\$16,414	\$15,409	\$1,124	\$0
1111	FIRE	\$375,720	\$365,992	\$22,641	\$0
1187	EMERGENCY FIRE LOAN	\$266,866	\$259,957	\$16,082	\$0

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1190	CUMULATIVE FIRE (Township)	\$116,578	\$113,560	\$7,025	\$0
1312	RECREATION	\$114,899	\$107,861	\$7,867	\$0
1482	FIRE EQUIPMENT DEBT EXEMPT FROM CIRCUIT BRI	\$207,875	\$202,493	\$12,527	\$0
Unit Total:		\$1,557,947	\$1,496,715	\$98,732	\$0
0011	PORTAGE TOWNSHIP				
0101	GENERAL	\$59,895	\$46,330	\$6,201	\$0
0840	TOWNSHIP ASSISTANCE	\$655,318	\$506,903	\$67,851	\$0
1482	FIRE EQUIPMENT DEBT EXEMPT FROM CIRCUIT BRI	\$42,228	\$43,589	\$5,377	\$0
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$1,702,611	\$1,728,838	\$101,956	\$0
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT	\$146,926	\$149,189	\$8,798	\$0
Unit Total:		\$2,606,978	\$2,474,849	\$190,184	\$0
0012	UNION TOWNSHIP				
0101	GENERAL	\$69,943	\$62,775	\$3,950	\$0
0840	TOWNSHIP ASSISTANCE	\$31,387	\$28,170	\$1,773	\$0
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$76,794	\$68,924	\$4,337	\$0
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT	\$16,729	\$15,015	\$945	\$0
Unit Total:		\$194,853	\$174,885	\$11,004	\$0
0013	WARREN TOWNSHIP				
0101	GENERAL	\$86,947	\$86,209	\$4,077	\$0
0840	TOWNSHIP ASSISTANCE	\$4,531	\$4,493	\$212	\$0
1111	FIRE	\$232,748	\$231,773	\$11,155	\$0
1190	CUMULATIVE FIRE (Township)	\$46,273	\$46,079	\$2,218	\$0
Unit Total:		\$370,499	\$368,554	\$17,663	\$0

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0103	SOUTH BEND CIVIL CITY					
	0101	GENERAL	\$55,292,202	\$39,814,543	\$5,121,745	\$0
	1301	PARK & RECREATION	\$10,797,878	\$7,775,284	\$1,000,213	\$0
	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$839,099	\$604,214	\$77,726	\$0
	Unit Total:		\$66,929,179	\$48,194,042	\$6,199,685	\$0
0117	MISHAWAKA CIVIL CITY					
	0101	GENERAL	\$16,426,782	\$13,646,281	\$1,576,998	\$0
	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES C	\$1,657,550	\$1,450,321	\$159,127	\$0
	0708	MOTOR VEHICLE HIGHWAY	\$2,177,339	\$1,808,789	\$209,028	\$0
	1191	CUMULATIVE FIRE SPECIAL	\$40,428	\$33,585	\$3,881	\$0
	1301	PARK & RECREATION	\$2,985,900	\$2,480,488	\$286,651	\$0
	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$384,066	\$319,057	\$36,871	\$0
	6290	CUMULATIVE SEWER	\$499,575	\$415,014	\$47,960	\$0
	Unit Total:		\$24,171,640	\$20,153,534	\$2,320,517	\$0
0861	INDIAN VILLAGE CIVIL TOWN					
	0708	MOTOR VEHICLE HIGHWAY	\$245	\$254	\$18	\$0
	Unit Total:		\$245	\$254	\$18	\$0
0862	LAKEVILLE CIVIL TOWN					
	0101	GENERAL	\$142,811	\$128,254	\$19,219	\$0
	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$3,969	\$3,565	\$534	\$0
	Unit Total:		\$146,780	\$131,818	\$19,753	\$0
0863	NEW CARLISLE CIVIL TOWN					
	0101	GENERAL	\$820,539	\$709,824	\$25,018	\$0

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0381 DEBT PAYMENT EXEMPT FROM CIRCUIT BREAKERS	\$129,888	\$112,362	\$3,960	\$0
0708 MOTOR VEHICLE HIGHWAY	\$280,943	\$243,035	\$8,566	\$0
1191 CUMULATIVE FIRE SPECIAL	\$26,940	\$23,305	\$821	\$0
2120 CEMETERY	\$46,343	\$40,090	\$1,413	\$0
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$40,570	\$35,096	\$1,237	\$0
Unit Total:	\$1,345,223	\$1,163,712	\$41,015	\$0
0864 NORTH LIBERTY CIVIL TOWN				
0101 GENERAL	\$405,206	\$325,518	\$27,733	\$0
1303 PARK	\$15,997	\$12,851	\$1,095	\$0
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$7,203	\$5,786	\$493	\$0
Unit Total:	\$428,406	\$344,155	\$29,321	\$0
0865 OSCEOLA CIVIL TOWN				
0101 GENERAL	\$179,987	\$186,677	\$16,994	\$0
0708 MOTOR VEHICLE HIGHWAY	\$28,306	\$29,358	\$2,673	\$0
1191 CUMULATIVE FIRE SPECIAL	\$8,264	\$8,571	\$780	\$0
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$12,494	\$12,958	\$1,180	\$0
Unit Total:	\$229,051	\$237,565	\$21,627	\$0
0866 ROSELAND CIVIL TOWN				
0101 GENERAL	\$232,771	\$224,821	\$35,896	\$0
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$10,779	\$10,411	\$1,662	\$0
Unit Total:	\$243,550	\$235,231	\$37,558	\$0
0867 WALKERTON CIVIL TOWN				
0101 GENERAL	\$631,375	\$558,187	\$55,725	\$0

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	0708	MOTOR VEHICLE HIGHWAY	\$84,422	\$74,636	\$7,451	\$0
	1101	EMERG AMBUL/MED SERVICES - FIRE	\$3,435	\$3,037	\$303	\$0
	1301	PARK & RECREATION	\$105,546	\$93,311	\$9,316	\$0
	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	\$74,116	\$66,171	\$6,542	\$0
	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$13,157	\$11,632	\$1,161	\$0
	Unit Total:		\$912,051	\$806,974	\$80,498	\$0
4805	NEW PRAIRIE UNITED SCHOOL CORPORATION					
	0180	DEBT SERVICE	\$10,736	\$10,046	\$433	\$0
	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES C	\$1,355,948	\$1,268,740	\$54,673	\$0
	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH CC	\$52,810	\$49,414	\$2,129	\$0
	1214	CAPITAL PROJECTS (School)	\$924,760	\$865,284	\$37,287	\$0
	6301	TRANSPORTATION	\$645,620	\$604,097	\$26,032	\$0
	6302	BUS REPLACEMENT	\$91,402	\$85,524	\$3,685	\$0
	Unit Total:		\$3,081,276	\$2,883,104	\$124,239	\$0
7150	JOHN GLENN SCHOOL CORPORATION					
	0180	DEBT SERVICE	\$162,903	\$155,658	\$11,274	\$0
	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES C	\$869,539	\$836,354	\$60,179	\$0
	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH CC	\$67,333	\$64,776	\$4,660	\$0
	1214	CAPITAL PROJECTS (School)	\$618,066	\$590,578	\$42,775	\$0
	6301	TRANSPORTATION	\$376,487	\$359,743	\$26,056	\$0
	6302	BUS REPLACEMENT	\$101,362	\$96,854	\$7,015	\$0
	Unit Total:		\$2,195,690	\$2,103,964	\$151,958	\$0
7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION					

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0180 DEBT SERVICE	\$599,980	\$578,889	\$34,251	\$0
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES C	\$13,129,686	\$12,927,033	\$749,543	\$0
0189 EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH CC	\$807,202	\$794,885	\$46,081	\$0
0608 HISTORICAL SOCIETY	\$120,478	\$116,243	\$6,878	\$0
1214 CAPITAL PROJECTS (School)	\$6,833,509	\$6,593,286	\$390,109	\$0
2016 ART INSTITUTE	\$120,478	\$116,243	\$6,878	\$0
6301 TRANSPORTATION	\$5,117,903	\$4,937,990	\$292,169	\$0
6302 BUS REPLACEMENT	\$713,229	\$688,157	\$40,717	\$0
Unit Total:	\$27,442,465	\$26,752,725	\$1,566,627	\$0
7200 MISHAWAKA CITY SCHOOL CORPORATION				
0180 DEBT SERVICE	\$1,241,314	\$1,181,115	\$88,663	\$0
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES C	\$5,657,938	\$5,647,836	\$404,129	\$0
0608 HISTORICAL SOCIETY	\$36,013	\$34,267	\$2,572	\$0
1214 CAPITAL PROJECTS (School)	\$2,651,201	\$2,522,628	\$189,367	\$0
6301 TRANSPORTATION	\$465,876	\$443,283	\$33,276	\$0
6302 BUS REPLACEMENT	\$78,157	\$74,366	\$5,583	\$0
Unit Total:	\$10,130,499	\$9,903,495	\$723,590	\$0
7205 SOUTH BEND COMMUNITY SCHOOL CORPORATION				
0180 DEBT SERVICE	\$459,564	\$372,346	\$36,374	\$0
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES C	\$17,886,611	\$16,342,816	\$1,415,686	\$0
0189 EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH CC	\$2,966,693	\$2,711,001	\$234,807	\$0
0608 HISTORICAL SOCIETY	\$227,507	\$184,330	\$18,007	\$0
1214 CAPITAL PROJECTS (School)	\$12,430,990	\$10,071,786	\$983,885	\$0

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2016	ART INSTITUTE	\$227,507	\$184,330	\$18,007	\$0
6301	TRANSPORTATION	\$12,817,752	\$10,385,147	\$1,014,496	\$0
6302	BUS REPLACEMENT	\$1,797,306	\$1,456,206	\$142,253	\$0
Unit Total:		\$48,813,930	\$41,707,964	\$3,863,514	\$0
7215	UNION-NORTH UNITED SCHOOL CORPORATION				
0180	DEBT SERVICE	\$34,095	\$30,601	\$1,926	\$0
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH CC	\$76,953	\$69,067	\$4,346	\$0
1214	CAPITAL PROJECTS (School)	\$315,300	\$282,990	\$17,807	\$0
6301	TRANSPORTATION	\$327,090	\$293,572	\$18,472	\$0
6302	BUS REPLACEMENT	\$50,665	\$45,473	\$2,861	\$0
Unit Total:		\$804,103	\$721,704	\$45,412	\$0
0203	MISHAWAKA PUBLIC LIBRARY				
0101	GENERAL	\$3,383,904	\$3,246,240	\$212,374	\$0
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES C	\$949,331	\$936,210	\$59,580	\$0
0382	BOND #2 EXEMPT FROM CIRCUIT BREAKERS	\$514,476	\$507,156	\$32,289	\$0
Unit Total:		\$4,847,711	\$4,689,606	\$304,242	\$0
0204	NEW CARLISLE PUBLIC LIBRARY				
0101	GENERAL	\$611,381	\$572,060	\$24,651	\$0
0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT E	\$416,389	\$389,609	\$16,789	\$0
Unit Total:		\$1,027,770	\$961,668	\$41,440	\$0
0205	WALKERTON PUBLIC LIBRARY				
0101	GENERAL	\$77,763	\$73,511	\$6,961	\$0
Unit Total:		\$77,763	\$73,511	\$6,961	\$0

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0206	ST. JOSEPH COUNTY PUBLIC LIBRARY				
	0101 GENERAL	\$10,610,380	\$8,671,394	\$824,104	\$0
	0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES C	\$1,616,728	\$1,479,434	\$125,571	\$0
	1220 LIBRARY CAPITAL PROJECTS	\$634,106	\$518,227	\$49,251	\$0
	Unit Total:	\$12,861,214	\$10,669,055	\$998,925	\$0
0866	ST. JOSEPH AIRPORT				
	8101 SPECL AIRPORT GENERAL	\$2,095,776	\$1,839,025	\$146,865	\$0
	8181 SPECL AIRPORT DEBT SERVICE EXEMPT FROM CIR	\$614,424	\$579,360	\$43,057	\$0
	8190 SPECL AIRPORT CUMUL BLDG	\$168,335	\$147,713	\$11,796	\$0
	Unit Total:	\$2,878,535	\$2,566,098	\$201,718	\$0
0867	SOUTH BEND PUBLIC TRANSPORTATION				
	8001 SPECL TRANSPORTATION GEN	\$3,199,736	\$2,435,226	\$300,389	\$0
	Unit Total:	\$3,199,736	\$2,435,226	\$300,389	\$0
0988	SOUTH BEND REDEVELOPMENT COMMISSION				
	8485 SPECL REDEVELOPMENT DEBT EXEMPT FROM CIR	\$1,648,756	\$1,516,487	\$152,725	\$0
	Unit Total:	\$1,648,756	\$1,516,487	\$152,725	\$0

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