

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

County: 85 Wabash

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0000	WABASH COUNTY				
0101	GENERAL	\$3,559,599	\$3,575,801	\$128,357	\$0
0123	2006 REASSESSMENT	\$93,280	\$93,704	\$3,364	\$0
0790	CUMULATIVE BRIDGE	\$310,932	\$312,348	\$11,212	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$238,381	\$239,466	\$8,596	\$0
Unit Total:		\$4,202,192	\$4,221,320	\$151,529	\$0
0001	CHESTER TOWNSHIP				
0101	GENERAL	\$37,886	\$37,611	\$1,040	\$0
0840	TOWNSHIP ASSISTANCE	\$41,862	\$41,558	\$1,149	\$0
1111	FIRE	\$134,683	\$132,030	\$2,196	\$0
1190	CUMULATIVE FIRE (Township)	\$17,371	\$17,029	\$283	\$0
1312	RECREATION	\$2,339	\$2,322	\$64	\$0
2010	LIBRARY (NON-LIBRARY UNIT)	\$3,188	\$3,126	\$52	\$0
Unit Total:		\$237,329	\$233,676	\$4,785	\$0
0002	LAGRO TOWNSHIP				
0101	GENERAL	\$42,968	\$43,292	\$1,059	\$0
0840	TOWNSHIP ASSISTANCE	\$5,971	\$6,016	\$147	\$0
1111	FIRE	\$45,737	\$45,933	\$887	\$0
1190	CUMULATIVE FIRE (Township)	\$18,654	\$18,734	\$362	\$0
Unit Total:		\$113,330	\$113,975	\$2,455	\$0
0003	LIBERTY TOWNSHIP				
0101	GENERAL	\$15,159	\$15,076	\$204	\$0

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0840	TOWNSHIP ASSISTANCE	\$5,984	\$5,951	\$81	\$0
1111	FIRE	\$26,646	\$26,619	\$293	\$0
1190	CUMULATIVE FIRE (Township)	\$11,170	\$11,158	\$123	\$0
Unit Total:		\$58,959	\$58,804	\$700	\$0
0004	NOBLE TOWNSHIP				
0101	GENERAL	\$51,863	\$52,379	\$2,789	\$0
0840	TOWNSHIP ASSISTANCE	\$46,876	\$47,342	\$2,521	\$0
1111	FIRE	\$90,352	\$90,339	\$1,717	\$0
1190	CUMULATIVE FIRE (Township)	\$10,805	\$10,803	\$205	\$0
Unit Total:		\$199,896	\$200,863	\$7,232	\$0
0005	PAW PAW TOWNSHIP				
0101	GENERAL	\$26,436	\$26,601	\$419	\$0
1111	FIRE	\$14,472	\$14,551	\$181	\$0
1190	CUMULATIVE FIRE (Township)	\$9,480	\$9,531	\$119	\$0
1312	RECREATION	\$4,141	\$4,167	\$66	\$0
Unit Total:		\$54,529	\$54,851	\$784	\$0
0006	PLEASANT TOWNSHIP				
0101	GENERAL	\$8,156	\$8,257	\$212	\$0
0840	TOWNSHIP ASSISTANCE	\$14,985	\$15,170	\$389	\$0
1111	FIRE	\$68,569	\$69,417	\$1,779	\$0
1182	FIRE EQUIPMENT DEBT	\$24,753	\$25,059	\$642	\$0
1190	CUMULATIVE FIRE (Township)	\$15,364	\$15,554	\$399	\$0
Unit Total:		\$131,827	\$133,458	\$3,420	\$0

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0007	WALTZ TOWNSHIP				
	0101 GENERAL	\$5,366	\$5,360	\$72	\$0
	0840 TOWNSHIP ASSISTANCE	\$3,558	\$3,554	\$48	\$0
	1111 FIRE	\$8,574	\$8,564	\$114	\$0
	Unit Total:	\$17,498	\$17,477	\$234	\$0
0313	WABASH CIVIL CITY				
	0101 GENERAL	\$3,900,893	\$3,957,699	\$271,831	\$0
	0708 MOTOR VEHICLE HIGHWAY	\$858,997	\$871,506	\$59,859	\$0
	1303 PARK	\$461,826	\$468,552	\$32,182	\$0
	2102 AVIATION/AIRPORT	\$116,996	\$118,700	\$8,153	\$0
	Unit Total:	\$5,338,712	\$5,416,456	\$372,025	\$0
0511	NORTH MANCHESTER CIVIL TOWN				
	0101 GENERAL	\$875,624	\$878,925	\$32,704	\$0
	0180 DEBT SERVICE	\$140,898	\$141,429	\$5,262	\$0
	0708 MOTOR VEHICLE HIGHWAY	\$259,614	\$260,593	\$9,696	\$0
	1191 CUMULATIVE FIRE SPECIAL	\$29,989	\$30,102	\$1,120	\$0
	1301 PARK & RECREATION	\$159,982	\$160,585	\$5,975	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$20,323	\$20,400	\$759	\$0
	Unit Total:	\$1,486,430	\$1,492,033	\$55,517	\$0
0906	LAFONTAINE CIVIL TOWN				
	0101 GENERAL	\$67,028	\$65,041	\$1,788	\$0
	0708 MOTOR VEHICLE HIGHWAY	\$36,695	\$35,607	\$979	\$0
	1111 FIRE	\$30,696	\$29,786	\$819	\$0

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1191	CUMULATIVE FIRE SPECIAL	\$3,849	\$3,735	\$103	\$0
Unit Total:		\$138,268	\$134,169	\$3,689	\$0
0907	LAGRO CIVIL TOWN				
0101	GENERAL	\$39,099	\$42,422	\$5,862	\$0
0708	MOTOR VEHICLE HIGHWAY	\$10,858	\$11,781	\$1,628	\$0
1301	PARK & RECREATION	\$8,176	\$8,871	\$1,226	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,176	\$1,276	\$176	\$0
Unit Total:		\$59,309	\$64,351	\$8,892	\$0
0908	ROANN CIVIL TOWN				
0101	GENERAL	\$51,194	\$51,961	\$2,660	\$0
0708	MOTOR VEHICLE HIGHWAY	\$25,711	\$26,096	\$1,336	\$0
Unit Total:		\$76,905	\$78,056	\$3,996	\$0
8045	MANCHESTER COMMUNITY SCHOOL CORPORATION				
0180	DEBT SERVICE	\$1,634,323	\$1,631,713	\$44,157	\$0
0186	SCHOOL PENSION DEBT	\$202,811	\$202,487	\$5,480	\$0
1214	CAPITAL PROJECTS (School)	\$1,025,561	\$1,023,923	\$27,709	\$0
6301	TRANSPORTATION	\$502,591	\$501,788	\$13,579	\$0
6302	BUS REPLACEMENT	\$233,381	\$233,008	\$6,306	\$0
Unit Total:		\$3,598,667	\$3,592,918	\$97,232	\$0
8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION				
0180	DEBT SERVICE	\$828,578	\$842,866	\$27,395	\$0
0186	SCHOOL PENSION DEBT	\$310,340	\$315,692	\$10,261	\$0
1214	CAPITAL PROJECTS (School)	\$1,846,976	\$1,878,825	\$61,066	\$0

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6301	TRANSPORTATION	\$985,255	\$1,002,244	\$32,575	\$0
6302	BUS REPLACEMENT	\$280,813	\$285,655	\$9,284	\$0
Unit Total:		\$4,251,962	\$4,325,282	\$140,582	\$0
8060	WABASH CITY SCHOOL CORPORATION				
0180	DEBT SERVICE	\$529,145	\$518,037	\$30,556	\$0
1214	CAPITAL PROJECTS (School)	\$770,807	\$754,626	\$44,511	\$0
6301	TRANSPORTATION	\$422,963	\$414,085	\$24,424	\$0
6302	BUS REPLACEMENT	\$135,480	\$132,636	\$7,823	\$0
Unit Total:		\$1,858,395	\$1,819,384	\$107,315	\$0
0230	NORTH MANCHESTER PUBLIC LIBRARY				
0101	GENERAL	\$200,752	\$201,508	\$7,498	\$0
Unit Total:		\$200,752	\$201,508	\$7,498	\$0
0231	ROANN PUBLIC LIBRARY				
0101	GENERAL	\$32,303	\$32,505	\$511	\$0
Unit Total:		\$32,303	\$32,505	\$511	\$0
0232	WABASH PUBLIC LIBRARY				
0101	GENERAL	\$517,930	\$525,472	\$36,092	\$0
Unit Total:		\$517,930	\$525,472	\$36,092	\$0

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