

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

County: 34 Howard

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0000	HOWARD COUNTY				
0101	GENERAL	\$11,496,666	\$10,432,848	\$1,267,147	\$0
0123	2006 REASSESSMENT	\$455,864	\$413,682	\$50,245	\$0
0790	CUMULATIVE BRIDGE	\$863,547	\$783,641	\$95,179	\$0
0801	HEALTH	\$352,090	\$319,510	\$38,807	\$0
1179	COUNTY JAIL REVENUE FUND (WAYNE CO ONLY)	\$3,087,274	\$2,801,600	\$340,275	\$0
1185	JAIL LEASE RENTAL	\$952,496	\$864,359	\$104,983	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$882,078	\$800,457	\$97,221	\$0
Unit Total:		\$18,090,015	\$16,416,097	\$1,993,856	\$0
0001	CENTER TOWNSHIP				
0101	GENERAL	\$799,281	\$724,854	\$134,852	\$0
0840	TOWNSHIP ASSISTANCE	\$691,884	\$627,458	\$116,733	\$0
1111	FIRE	\$62,039	\$64,309	\$2,997	\$0
1190	CUMULATIVE FIRE (Township)	\$46,424	\$48,122	\$2,243	\$0
Unit Total:		\$1,599,628	\$1,464,742	\$256,825	\$0
0002	CLAY TOWNSHIP				
0101	GENERAL	\$6,880	\$6,984	\$195	\$0
0840	TOWNSHIP ASSISTANCE	\$764	\$776	\$22	\$0
1111	FIRE	\$33,238	\$33,843	\$880	\$0
Unit Total:		\$40,882	\$41,603	\$1,097	\$0
0003	ERVIN TOWNSHIP				
0101	GENERAL	\$8,990	\$9,199	\$233	\$0

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0840	TOWNSHIP ASSISTANCE	\$3,824	\$3,912	\$99	\$0
1111	FIRE	\$43,712	\$44,727	\$1,133	\$0
Unit Total:		\$56,526	\$57,838	\$1,465	\$0
0004	HARRISON TOWNSHIP				
0101	GENERAL	\$59,657	\$58,389	\$2,260	\$0
0840	TOWNSHIP ASSISTANCE	\$30,767	\$30,112	\$1,165	\$0
1111	FIRE	\$56,692	\$57,204	\$1,668	\$0
1190	CUMULATIVE FIRE (Township)	\$52,103	\$52,573	\$1,533	\$0
Unit Total:		\$199,219	\$198,279	\$6,626	\$0
0005	HONEY CREEK TOWNSHIP				
0101	GENERAL	\$10,228	\$10,096	\$270	\$0
0840	TOWNSHIP ASSISTANCE	\$10,292	\$10,159	\$272	\$0
1111	FIRE	\$23,000	\$23,282	\$345	\$0
1190	CUMULATIVE FIRE (Township)	\$6,639	\$6,720	\$100	\$0
Unit Total:		\$50,159	\$50,257	\$987	\$0
0006	HOWARD TOWNSHIP				
0101	GENERAL	\$19,319	\$12,960	\$785	\$0
0840	TOWNSHIP ASSISTANCE	\$19,319	\$12,960	\$785	\$0
1111	FIRE	\$25,091	\$25,890	\$1,248	\$0
Unit Total:		\$63,729	\$51,809	\$2,819	\$0
0007	JACKSON TOWNSHIP				
0101	GENERAL	\$4,477	\$4,380	\$122	\$0
0840	TOWNSHIP ASSISTANCE	\$4,477	\$4,380	\$122	\$0

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1111	FIRE	\$12,001	\$11,740	\$326	\$0
Unit Total:		\$20,955	\$20,500	\$569	\$0
0008	LIBERTY TOWNSHIP				
0101	GENERAL	\$24,866	\$24,428	\$855	\$0
0840	TOWNSHIP ASSISTANCE	\$21,758	\$21,375	\$748	\$0
1111	FIRE	\$20,601	\$20,599	\$494	\$0
Unit Total:		\$67,225	\$66,402	\$2,097	\$0
0009	MONROE TOWNSHIP				
0101	GENERAL	\$7,722	\$7,811	\$243	\$0
0840	TOWNSHIP ASSISTANCE	\$7,722	\$7,811	\$243	\$0
1111	FIRE	\$17,461	\$17,663	\$550	\$0
Unit Total:		\$32,905	\$33,286	\$1,036	\$0
0010	TAYLOR TOWNSHIP				
0101	GENERAL	\$22,913	\$22,082	\$1,088	\$0
1111	FIRE	\$87,070	\$87,890	\$4,582	\$0
1190	CUMULATIVE FIRE (Township)	\$33,219	\$33,532	\$1,748	\$0
1312	RECREATION	\$31,505	\$30,363	\$1,496	\$0
Unit Total:		\$174,707	\$173,868	\$8,914	\$0
0011	UNION TOWNSHIP				
0101	GENERAL	\$14,720	\$14,378	\$241	\$0
0840	TOWNSHIP ASSISTANCE	\$2,687	\$2,625	\$44	\$0
1111	FIRE	\$14,603	\$14,264	\$239	\$0
Unit Total:		\$32,010	\$31,267	\$524	\$0

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0110	KOKOMO CIVIL CITY				
	0101 GENERAL	\$28,907,285	\$24,673,662	\$4,329,279	\$0
	0341 FIRE PENSION	\$455,576	\$388,855	\$68,229	\$0
	0342 POLICE PENSION	\$382,878	\$326,803	\$57,341	\$0
	0708 MOTOR VEHICLE HIGHWAY	\$1,497,586	\$1,278,257	\$224,285	\$0
	1301 PARK & RECREATION	\$2,525,056	\$2,155,248	\$378,163	\$0
	2102 AVIATION/AIRPORT	\$365,915	\$312,325	\$54,801	\$0
	2120 CEMETERY	\$361,068	\$308,188	\$54,076	\$0
	2243 PLAN COMMISSION	\$111,471	\$95,145	\$16,695	\$0
	Unit Total:	\$34,606,835	\$29,538,483	\$5,182,869	\$0
0681	GREENTOWN CIVIL TOWN				
	0101 GENERAL	\$365,071	\$346,061	\$20,022	\$0
	0708 MOTOR VEHICLE HIGHWAY	\$12,683	\$12,022	\$696	\$0
	Unit Total:	\$377,754	\$358,083	\$20,718	\$0
0682	RUSSIAVILLE CIVIL TOWN				
	0101 GENERAL	\$212,761	\$201,623	\$9,451	\$0
	0708 MOTOR VEHICLE HIGHWAY	\$27,463	\$26,025	\$1,220	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$7,662	\$7,261	\$340	\$0
	Unit Total:	\$247,886	\$234,908	\$11,011	\$0
3460	TAYLOR COMMUNITY SCHOOL CORPORATION				
	0180 DEBT SERVICE	\$1,456,017	\$1,403,240	\$69,160	\$0
	0186 SCHOOL PENSION DEBT	\$338,487	\$326,218	\$16,078	\$0
	1214 CAPITAL PROJECTS (School)	\$955,055	\$920,437	\$45,364	\$0

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6301	TRANSPORTATION	\$582,459	\$561,346	\$27,666	\$0
6302	BUS REPLACEMENT	\$116,127	\$111,918	\$5,516	\$0
Unit Total:		\$3,448,145	\$3,323,159	\$163,784	\$0
3470	NORTHWESTERN SCHOOL CORPORATION				
0180	DEBT SERVICE	\$2,151,710	\$1,716,219	\$76,991	\$0
0186	SCHOOL PENSION DEBT	\$151,342	\$120,711	\$5,415	\$0
1214	CAPITAL PROJECTS (School)	\$2,166,908	\$1,728,341	\$77,534	\$0
6301	TRANSPORTATION	\$1,182,238	\$942,961	\$42,302	\$0
6302	BUS REPLACEMENT	\$156,407	\$124,752	\$5,596	\$0
Unit Total:		\$5,808,605	\$4,632,984	\$207,838	\$0
3480	EASTERN HOWARD COMMUNITY SCHOOL CORP				
0180	DEBT SERVICE	\$2,087,868	\$2,047,108	\$60,803	\$0
0186	SCHOOL PENSION DEBT	\$89,187	\$87,445	\$2,597	\$0
1214	CAPITAL PROJECTS (School)	\$814,955	\$799,045	\$23,733	\$0
6301	TRANSPORTATION	\$582,469	\$571,097	\$16,963	\$0
6302	BUS REPLACEMENT	\$141,797	\$139,028	\$4,129	\$0
Unit Total:		\$3,716,276	\$3,643,724	\$108,225	\$0
3490	WESTERN SCHOOL CORPORATION				
0180	DEBT SERVICE	\$2,694,907	\$2,650,761	\$96,113	\$0
0186	SCHOOL PENSION DEBT	\$250,366	\$246,264	\$8,929	\$0
1214	CAPITAL PROJECTS (School)	\$1,629,860	\$1,603,161	\$58,128	\$0
6301	TRANSPORTATION	\$877,273	\$862,902	\$31,288	\$0
6302	BUS REPLACEMENT	\$135,118	\$132,905	\$4,819	\$0

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Unit Total:		\$5,587,524	\$5,495,993	\$199,277	\$0
3500	KOKOMO-CENTER TOWNSHIP CONSOLIDATED SCHO				
	0180 DEBT SERVICE	\$4,733,728	\$4,292,933	\$798,660	\$0
	0186 SCHOOL PENSION DEBT	\$301,538	\$273,459	\$50,875	\$0
	1214 CAPITAL PROJECTS (School)	\$7,891,612	\$7,156,762	\$1,331,450	\$0
	6301 TRANSPORTATION	\$2,395,778	\$2,172,689	\$404,209	\$0
	6302 BUS REPLACEMENT	\$660,904	\$599,362	\$111,506	\$0
Unit Total:		\$15,983,560	\$14,495,206	\$2,696,700	\$0
0094	GREENTOWN PUBLIC LIBRARY				
	0101 GENERAL	\$251,777	\$246,861	\$7,332	\$0
Unit Total:		\$251,777	\$246,861	\$7,332	\$0
0282	KOKOMO-HOWARD COUNTY PUBLIC LIBRARY				
	0101 GENERAL	\$4,143,368	\$3,738,041	\$481,036	\$0
Unit Total:		\$4,143,368	\$3,738,041	\$481,036	\$0
1027	HOWARD COUNTY SOLID WASTE MANAGEMENT				
	8210 SPECIAL SOLID WASTE MANAGEMENT	\$730,124	\$662,563	\$80,474	\$0
Unit Total:		\$730,124	\$662,563	\$80,474	\$0

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