

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

County: 57 Noble

Year: 2010

Fund	2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0000 NOBLE COUNTY				
0101 GENERAL	\$5,710,638	\$5,873,280	\$304,882	\$0
0123 2006 REASSESSMENT	\$140,810	\$144,821	\$7,518	\$0
0180 DEBT SERVICE	\$154,500	\$158,900	\$8,249	\$0
0590 CUMULATIVE COURT HOUSE	\$105,608	\$108,615	\$5,638	\$0
0801 HEALTH	\$234,684	\$241,368	\$12,529	\$0
1185 JAIL LEASE RENTAL	\$373,538	\$384,177	\$19,943	\$0
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$545,640	\$561,180	\$29,131	\$0
Unit Total:	\$7,265,418	\$7,472,341	\$387,889	\$0
0001 ALBION TOWNSHIP				
0101 GENERAL	\$18,373	\$18,393	\$556	\$0
0840 TOWNSHIP ASSISTANCE	\$3,964	\$3,969	\$120	\$0
1111 FIRE	\$437	\$454	\$8	\$9
1312 RECREATION	\$3,964	\$3,969	\$120	\$0
Unit Total:	\$26,738	\$26,785	\$804	\$9
0002 ALLEN TOWNSHIP				
0101 GENERAL	\$34,354	\$35,712	\$2,229	\$0
0840 TOWNSHIP ASSISTANCE	\$22,172	\$23,048	\$1,439	\$0
1111 FIRE	\$17,785	\$18,470	\$1,422	\$0
1190 CUMULATIVE FIRE (Township)	\$15,009	\$15,587	\$1,200	\$0
1312 RECREATION	\$4,873	\$5,066	\$316	\$0
Unit Total:	\$94,193	\$97,883	\$6,606	\$0

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0003	ELKHART TOWNSHIP				
0101	GENERAL	\$28,169	\$28,657	\$1,390	\$0
0840	TOWNSHIP ASSISTANCE	\$6,538	\$6,651	\$323	\$0
1111	FIRE	\$9,422	\$9,585	\$465	\$0
1312	RECREATION	\$1,346	\$1,369	\$66	\$0
Unit Total:		\$45,475	\$46,261	\$2,244	\$0
0004	GREEN TOWNSHIP				
0101	GENERAL	\$10,212	\$10,225	\$447	\$0
0840	TOWNSHIP ASSISTANCE	\$3,535	\$3,539	\$155	\$0
1111	FIRE	\$17,283	\$17,303	\$756	\$0
1312	RECREATION	\$6,363	\$6,371	\$278	\$0
Unit Total:		\$37,393	\$37,438	\$1,636	\$0
0005	JEFFERSON TOWNSHIP				
0101	GENERAL	\$12,549	\$12,505	\$353	\$0
0840	TOWNSHIP ASSISTANCE	\$1,702	\$1,696	\$48	\$0
1111	FIRE	\$39,845	\$40,200	\$1,219	\$0
1312	RECREATION	\$2,978	\$2,967	\$84	\$0
Unit Total:		\$57,074	\$57,368	\$1,704	\$0
0006	NOBLE TOWNSHIP				
0101	GENERAL	\$31,861	\$32,188	\$1,609	\$0
0840	TOWNSHIP ASSISTANCE	\$10,456	\$10,564	\$528	\$0
1111	FIRE	\$42,440	\$42,876	\$2,143	\$0
1182	FIRE EQUIPMENT DEBT	\$44,654	\$45,113	\$2,255	\$0

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1190	CUMULATIVE FIRE (Township)	\$17,345	\$17,523	\$876	\$0
1312	RECREATION	\$6,397	\$6,462	\$323	\$0
Unit Total:		\$153,153	\$154,726	\$7,735	\$0
0007	ORANGE TOWNSHIP				
0101	GENERAL	\$75,100	\$75,996	\$4,400	\$0
0840	TOWNSHIP ASSISTANCE	\$34,441	\$34,852	\$2,018	\$0
1111	FIRE	\$54,056	\$54,708	\$3,040	\$0
1182	FIRE EQUIPMENT DEBT	\$125,900	\$127,419	\$7,080	\$0
1190	CUMULATIVE FIRE (Township)	\$17,838	\$17,987	\$1,347	\$0
1312	RECREATION	\$4,305	\$4,356	\$252	\$0
Unit Total:		\$311,640	\$315,319	\$18,136	\$0
0008	PERRY TOWNSHIP				
0101	GENERAL	\$75,110	\$78,634	\$3,947	\$0
0840	TOWNSHIP ASSISTANCE	\$17,369	\$18,184	\$913	\$0
1111	FIRE	\$3,970	\$4,042	\$185	\$0
1190	CUMULATIVE FIRE (Township)	\$24,613	\$25,062	\$1,148	\$0
1312	RECREATION	\$5,164	\$5,406	\$271	\$0
2010	LIBRARY (NON-LIBRARY UNIT)	\$22,319	\$22,727	\$1,041	\$0
Unit Total:		\$148,545	\$154,056	\$7,505	\$0
0009	SPARTA TOWNSHIP				
0101	GENERAL	\$17,840	\$18,639	\$977	\$0
0840	TOWNSHIP ASSISTANCE	\$21,479	\$22,441	\$1,176	\$0
1111	FIRE	\$50,605	\$53,551	\$2,836	\$111

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1182	FIRE EQUIPMENT DEBT	\$39,761	\$42,076	\$2,228	\$87
1190	CUMULATIVE FIRE (Township)	\$12,074	\$12,777	\$677	\$27
1312	RECREATION	\$1,509	\$1,576	\$83	\$0
Unit Total:		\$143,268	\$151,061	\$7,976	\$225
0010	SWAN TOWNSHIP				
0101	GENERAL	\$8,131	\$8,553	\$875	\$0
0840	TOWNSHIP ASSISTANCE	\$759	\$798	\$82	\$0
1111	FIRE	\$26,019	\$27,370	\$2,802	\$0
1312	RECREATION	\$759	\$798	\$82	\$0
Unit Total:		\$35,668	\$37,520	\$3,840	\$0
0011	WASHINGTON TOWNSHIP				
0101	GENERAL	\$8,145	\$8,544	\$551	\$0
0840	TOWNSHIP ASSISTANCE	\$8,828	\$9,260	\$597	\$0
1111	FIRE	\$15,900	\$16,678	\$1,075	\$0
1312	RECREATION	\$1,024	\$1,074	\$69	\$0
Unit Total:		\$33,897	\$35,556	\$2,293	\$0
0012	WAYNE TOWNSHIP				
0101	GENERAL	\$67,534	\$70,011	\$2,960	\$0
0840	TOWNSHIP ASSISTANCE	\$33,323	\$34,545	\$1,460	\$0
1111	FIRE	\$17,000	\$17,731	\$881	\$0
1312	RECREATION	\$8,886	\$9,212	\$389	\$0
Unit Total:		\$126,743	\$131,498	\$5,691	\$0
0013	YORK TOWNSHIP				

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0101	GENERAL	\$11,090	\$11,284	\$535	\$0
0840	TOWNSHIP ASSISTANCE	\$4,193	\$4,266	\$202	\$0
1111	FIRE	\$33,947	\$34,540	\$1,636	\$0
1312	RECREATION	\$3,043	\$3,096	\$147	\$0
Unit Total:		\$52,273	\$53,186	\$2,520	\$0
0418	KENDALLVILLE CIVIL CITY				
0101	GENERAL	\$2,967,702	\$3,072,724	\$125,237	\$0
0180	DEBT SERVICE	\$148,516	\$153,772	\$6,267	\$0
0708	MOTOR VEHICLE HIGHWAY	\$387,418	\$401,128	\$16,349	\$0
0907	STORM SEWER	\$20,627	\$21,357	\$870	\$0
1303	PARK	\$325,911	\$337,444	\$13,753	\$0
2102	AVIATION/AIRPORT	\$6,001	\$6,213	\$253	\$0
2120	CEMETERY	\$35,254	\$36,501	\$1,488	\$0
Unit Total:		\$3,891,429	\$4,029,140	\$164,218	\$0
0452	LIGONIER CIVIL CITY				
0101	GENERAL	\$922,807	\$982,027	\$51,790	\$7,430
0180	DEBT SERVICE	\$27,103	\$28,842	\$1,521	\$218
0601	COMMUNITY BUILDING/SERVICES	\$76,034	\$80,913	\$4,267	\$612
0708	MOTOR VEHICLE HIGHWAY	\$161,297	\$171,648	\$9,052	\$1,299
1191	CUMULATIVE FIRE SPECIAL	\$27,982	\$29,777	\$1,570	\$225
1301	PARK & RECREATION	\$102,257	\$108,820	\$5,739	\$824
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$51,422	\$54,722	\$2,886	\$414
Unit Total:		\$1,368,902	\$1,456,749	\$76,826	\$11,021

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0807	ALBION CIVIL TOWN				
	0101 GENERAL	\$346,926	\$341,276	\$9,741	\$0
	0181 DEBT PAYMENT	\$66,642	\$65,557	\$1,871	\$0
	0708 MOTOR VEHICLE HIGHWAY	\$257,986	\$253,784	\$7,244	\$0
	1301 PARK & RECREATION	\$89,445	\$87,988	\$2,511	\$0
	2120 CEMETERY	\$36,434	\$35,841	\$1,023	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$36,014	\$35,427	\$1,011	\$0
	Unit Total:	\$833,447	\$819,874	\$23,402	\$0
0808	AVILLA CIVIL TOWN				
	0101 GENERAL	\$360,386	\$374,458	\$20,160	\$0
	0708 MOTOR VEHICLE HIGHWAY	\$206,494	\$214,557	\$11,551	\$0
	1191 CUMULATIVE FIRE SPECIAL	\$11,819	\$12,280	\$661	\$0
	1301 PARK & RECREATION	\$40,034	\$41,597	\$2,239	\$0
	Unit Total:	\$618,733	\$642,892	\$34,612	\$0
0809	CROMWELL CIVIL TOWN				
	0101 GENERAL	\$80,917	\$77,462	\$3,753	\$0
	0708 MOTOR VEHICLE HIGHWAY	\$45,957	\$43,995	\$2,132	\$0
	1301 PARK & RECREATION	\$7,596	\$7,272	\$352	\$0
	Unit Total:	\$134,470	\$128,729	\$6,238	\$0
0810	ROME CITY CIVIL TOWN				
	0101 GENERAL	\$189,074	\$192,188	\$6,293	\$0
	0708 MOTOR VEHICLE HIGHWAY	\$55,963	\$56,885	\$1,863	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$52,696	\$53,564	\$1,754	\$0

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Unit Total:		\$297,733	\$302,638	\$9,909	\$0
0811	WOLCOTTVILLE CIVIL TOWN				
	0101 GENERAL	\$82,645	\$83,342	\$10,345	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$2,065	\$2,082	\$258	\$0
Unit Total:		\$84,710	\$85,424	\$10,604	\$0
4535	LAKELAND SCHOOL CORPORATION				
	0180 DEBT SERVICE	\$12,855	\$12,963	\$1,609	\$0
	0186 SCHOOL PENSION DEBT	\$1,086	\$1,095	\$136	\$0
	1214 CAPITAL PROJECTS (School)	\$20,845	\$21,021	\$2,609	\$0
	6301 TRANSPORTATION	\$13,548	\$13,663	\$1,696	\$0
	6302 BUS REPLACEMENT	\$963	\$971	\$121	\$0
Unit Total:		\$49,297	\$49,712	\$6,171	\$0
6055	CENTRAL NOBLE COMMUNITY SCHOOL CORPORATI				
	0180 DEBT SERVICE	\$917,388	\$922,675	\$36,309	\$0
	0186 SCHOOL PENSION DEBT	\$199,676	\$200,826	\$7,903	\$0
	1214 CAPITAL PROJECTS (School)	\$980,090	\$985,738	\$38,790	\$0
	6301 TRANSPORTATION	\$744,584	\$748,876	\$29,469	\$0
	6302 BUS REPLACEMENT	\$104,130	\$104,730	\$4,121	\$0
Unit Total:		\$2,945,868	\$2,962,846	\$116,592	\$0
6060	EAST NOBLE SCHOOL CORPORATION				
	0180 DEBT SERVICE	\$4,513,216	\$4,664,104	\$263,327	\$0
	0186 SCHOOL PENSION DEBT	\$233,212	\$241,009	\$13,607	\$0
	1214 CAPITAL PROJECTS (School)	\$726,347	\$750,631	\$42,379	\$0

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6301	TRANSPORTATION	\$1,425,983	\$1,473,657	\$83,200	\$0
6302	BUS REPLACEMENT	\$350,332	\$362,044	\$20,440	\$0
Unit Total:		\$7,249,090	\$7,491,445	\$422,954	\$0
6065	WEST NOBLE SCHOOL CORPORATION				
0180	DEBT SERVICE	\$1,844,044	\$1,918,995	\$99,365	\$0
0186	SCHOOL PENSION DEBT	\$360,190	\$374,830	\$19,409	\$0
1214	CAPITAL PROJECTS (School)	\$1,613,597	\$1,679,182	\$86,947	\$0
6301	TRANSPORTATION	\$1,663,246	\$1,730,849	\$89,622	\$0
6302	BUS REPLACEMENT	\$387,357	\$403,101	\$20,872	\$0
Unit Total:		\$5,868,434	\$6,106,958	\$316,215	\$0
8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION				
0180	DEBT SERVICE	\$297,655	\$298,012	\$13,023	\$0
0186	SCHOOL PENSION DEBT	\$71,723	\$71,809	\$3,138	\$0
1214	CAPITAL PROJECTS (School)	\$247,614	\$247,911	\$10,834	\$0
6301	TRANSPORTATION	\$111,473	\$111,607	\$4,877	\$0
6302	BUS REPLACEMENT	\$89,241	\$89,349	\$3,905	\$0
Unit Total:		\$817,706	\$818,689	\$35,777	\$0
0167	KENDALLVILLE PUBLIC LIBRARY				
0101	GENERAL	\$795,921	\$819,098	\$39,111	\$0
0180	DEBT SERVICE	\$460,211	\$473,613	\$22,614	\$0
Unit Total:		\$1,256,132	\$1,292,711	\$61,725	\$0
0168	LIGONIER PUBLIC LIBRARY				
0101	GENERAL	\$211,986	\$225,590	\$11,897	\$1,707

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Unit Total:		\$211,986	\$225,590	\$11,897	\$1,707
0169	NOBLE COUNTY PUBLIC LIBRARY				
	0101 GENERAL	\$482,110	\$493,478	\$27,385	\$0
	0180 DEBT SERVICE	\$358,643	\$367,100	\$20,372	\$0
Unit Total:		\$840,753	\$860,578	\$47,756	\$0
0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT				
	8210 SPECIAL SOLID WASTE MANAGEMENT	\$232,728	\$239,356	\$12,425	\$0
Unit Total:		\$232,728	\$239,356	\$12,425	\$0

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