

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

County: 64 Porter

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0000	PORTER COUNTY				
0101	GENERAL	\$26,761,932	\$27,125,345	\$2,635,889	\$0
0123	2006 REASSESSMENT	\$369,251	\$374,266	\$36,369	\$0
0181	DEBT PAYMENT	\$114,292	\$115,844	\$11,257	\$0
0283	LEASE RENTAL PAYMENT	\$650,586	\$659,420	\$64,079	\$0
0581	COURT HOUSE BOND	\$729,711	\$739,620	\$71,872	\$0
0790	CUMULATIVE BRIDGE	\$439,585	\$445,554	\$43,297	\$0
0801	HEALTH	\$2,197,925	\$2,227,771	\$216,482	\$0
1185	JAIL LEASE RENTAL	\$3,314,471	\$3,359,479	\$326,455	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,661,631	\$1,684,195	\$163,660	\$0
Unit Total:		\$36,239,384	\$36,731,496	\$3,569,361	\$0
0001	BOONE TOWNSHIP				
0101	GENERAL	\$76,214	\$74,654	\$6,049	\$0
0840	TOWNSHIP ASSISTANCE	\$30,749	\$30,120	\$2,441	\$0
1111	FIRE	\$33,140	\$33,020	\$1,792	\$0
1190	CUMULATIVE FIRE (Township)	\$17,565	\$17,502	\$950	\$0
Unit Total:		\$157,668	\$155,295	\$11,232	\$0
0002	CENTER TOWNSHIP				
0101	GENERAL	\$206,241	\$201,371	\$17,480	\$0
0840	TOWNSHIP ASSISTANCE	\$242,503	\$236,777	\$20,553	\$0
1111	FIRE	\$932,846	\$954,741	\$69,621	\$0
1190	CUMULATIVE FIRE (Township)	\$101,161	\$103,536	\$7,550	\$0

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Unit Total:		\$1,482,751	\$1,496,425	\$115,204	\$0
0003	JACKSON TOWNSHIP				
	0101 GENERAL	\$31,060	\$33,933	\$3,682	\$0
	1111 FIRE	\$59,347	\$65,154	\$6,712	\$0
	1190 CUMULATIVE FIRE (Township)	\$43,224	\$47,453	\$4,888	\$0
Unit Total:		\$133,631	\$146,541	\$15,282	\$0
0004	LIBERTY TOWNSHIP				
	0101 GENERAL	\$50,579	\$52,577	\$4,756	\$0
	0840 TOWNSHIP ASSISTANCE	\$61,869	\$64,313	\$5,818	\$0
	1111 FIRE	\$177,264	\$189,734	\$17,233	\$0
	1190 CUMULATIVE FIRE (Township)	\$44,230	\$47,342	\$4,300	\$0
Unit Total:		\$333,942	\$353,965	\$32,108	\$0
0005	MORGAN TOWNSHIP				
	0101 GENERAL	\$24,156	\$25,287	\$1,543	\$0
	1111 FIRE	\$39,129	\$40,960	\$2,499	\$0
	1190 CUMULATIVE FIRE (Township)	\$25,753	\$26,959	\$1,645	\$0
Unit Total:		\$89,038	\$93,205	\$5,686	\$0
0006	PINE TOWNSHIP				
	0101 GENERAL	\$49,505	\$53,629	\$7,179	\$0
	0840 TOWNSHIP ASSISTANCE	\$1,863	\$2,018	\$270	\$0
	1111 FIRE	\$42,008	\$46,446	\$6,398	\$0
	1190 CUMULATIVE FIRE (Township)	\$8,432	\$9,323	\$1,284	\$0
Unit Total:		\$101,808	\$111,416	\$15,131	\$0

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0007	PLEASANT TOWNSHIP				
0101	GENERAL	\$53,231	\$55,281	\$3,855	\$0
0840	TOWNSHIP ASSISTANCE	\$8,626	\$8,959	\$625	\$0
1111	FIRE	\$42,300	\$43,372	\$2,686	\$0
1190	CUMULATIVE FIRE (Township)	\$17,636	\$18,083	\$1,120	\$0
1312	RECREATION	\$81,003	\$84,123	\$5,866	\$0
Unit Total:		\$202,796	\$209,817	\$14,152	\$0
0008	PORTAGE TOWNSHIP				
0101	GENERAL	\$496,555	\$502,019	\$63,925	\$0
0182	BOND #2	\$22,743	\$22,993	\$2,928	\$0
0601	COMMUNITY BUILDING/SERVICES	\$183,839	\$185,862	\$23,667	\$0
0840	TOWNSHIP ASSISTANCE	\$640,594	\$647,642	\$82,469	\$0
1111	FIRE	\$379,210	\$406,708	\$47,899	\$0
1183	FIRE EQUIPMENT BOND	\$409,724	\$439,435	\$51,753	\$0
1190	CUMULATIVE FIRE (Township)	\$27,315	\$29,296	\$3,450	\$0
1312	RECREATION	\$3,790	\$3,832	\$488	\$0
Unit Total:		\$2,163,770	\$2,237,787	\$276,580	\$0
0009	PORTER TOWNSHIP				
0101	GENERAL	\$48,943	\$52,212	\$5,049	\$0
0840	TOWNSHIP ASSISTANCE	\$16,001	\$17,069	\$1,651	\$0
1111	FIRE	\$171,792	\$184,380	\$19,174	\$0
1181	FIRE BUILDING DEBT	\$17,772	\$19,074	\$1,984	\$0
1190	CUMULATIVE FIRE (Township)	\$35,801	\$38,424	\$3,996	\$0

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Unit Total:		\$290,309	\$311,158	\$31,853	\$0
0010	UNION TOWNSHIP				
	0101 GENERAL	\$47,958	\$51,679	\$5,002	\$0
	0840 TOWNSHIP ASSISTANCE	\$6,984	\$7,526	\$728	\$0
	1111 FIRE	\$204,868	\$220,766	\$21,366	\$0
	1190 CUMULATIVE FIRE (Township)	\$67,513	\$72,752	\$7,041	\$0
	1312 RECREATION	\$931	\$1,003	\$97	\$0
Unit Total:		\$328,254	\$353,727	\$34,234	\$0
0011	WASHINGTON TOWNSHIP				
	0101 GENERAL	\$43,291	\$40,155	\$4,214	\$0
	0840 TOWNSHIP ASSISTANCE	\$20,420	\$18,941	\$1,988	\$0
	1111 FIRE	\$76,120	\$82,621	\$10,606	\$0
	1182 FIRE EQUIPMENT DEBT	\$37,305	\$40,492	\$5,198	\$0
	1190 CUMULATIVE FIRE (Township)	\$20,917	\$22,703	\$2,915	\$0
	1312 RECREATION	\$7,760	\$7,198	\$755	\$0
Unit Total:		\$205,813	\$212,109	\$25,676	\$0
0012	WESTCHESTER TOWNSHIP				
	0101 GENERAL	\$34,691	\$35,300	\$2,721	\$0
	0840 TOWNSHIP ASSISTANCE	\$34,691	\$35,300	\$2,721	\$0
	1111 FIRE	\$31,427	\$32,035	\$648	\$0
	1190 CUMULATIVE FIRE (Township)	\$63,060	\$64,279	\$1,301	\$0
Unit Total:		\$163,869	\$166,915	\$7,392	\$0
0204	VALPARAISO CIVIL CITY				

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0101	GENERAL	\$11,153,971	\$10,362,880	\$953,200	\$0
0180	DEBT SERVICE	\$448,723	\$416,898	\$38,347	\$0
0341	FIRE PENSION	\$271,595	\$252,333	\$23,210	\$0
0342	POLICE PENSION	\$185,562	\$172,401	\$15,858	\$0
0708	MOTOR VEHICLE HIGHWAY	\$1,283,753	\$1,192,703	\$109,707	\$0
1303	PARK	\$2,685,590	\$2,495,116	\$229,506	\$0
1380	PARK BOND	\$281,717	\$261,736	\$24,075	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$332,325	\$308,755	\$28,400	\$0
Unit Total:		\$16,643,236	\$15,462,821	\$1,422,304	\$0
0303	PORTAGE CIVIL CITY				
0101	GENERAL	\$8,623,551	\$8,648,866	\$1,165,690	\$0
0180	DEBT SERVICE	\$1,404,560	\$1,408,683	\$189,861	\$0
0346	INSURANCE	\$645,057	\$646,951	\$87,195	\$0
0351	HEALTH INSURANCE	\$1,903,959	\$1,909,548	\$257,368	\$0
0708	MOTOR VEHICLE HIGHWAY	\$796,660	\$798,999	\$107,689	\$0
1301	PARK & RECREATION	\$973,531	\$976,389	\$131,597	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$298,748	\$299,625	\$40,383	\$0
Unit Total:		\$14,646,066	\$14,689,059	\$1,979,784	\$0
0510	CHESTERTON CIVIL TOWN				
0101	GENERAL	\$3,416,344	\$3,453,365	\$386,044	\$0
0180	DEBT SERVICE	\$123,250	\$124,585	\$13,927	\$0
0708	MOTOR VEHICLE HIGHWAY	\$703,522	\$711,145	\$79,497	\$0
0982	FLOOD CONTROL BOND	\$120,585	\$121,891	\$13,626	\$0

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0986	STORM SEWER BOND	\$647,560	\$654,577	\$73,174	\$0
1301	PARK & RECREATION	\$231,842	\$234,355	\$26,198	\$0
1380	PARK BOND	\$281,808	\$284,862	\$31,844	\$0
2390	CUMULATIVE CAPITAL IMP (RATE)	\$21,985	\$22,223	\$2,484	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$11,326	\$11,448	\$1,280	\$0
Unit Total:		\$5,558,222	\$5,618,452	\$628,074	\$0
0827	BEVERLY SHORES CIVIL TOWN				
0101	GENERAL	\$283,404	\$302,066	\$38,113	\$0
0180	DEBT SERVICE	\$212,976	\$227,001	\$28,641	\$0
0708	MOTOR VEHICLE HIGHWAY	\$51,636	\$55,036	\$6,944	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$11,174	\$11,909	\$1,503	\$0
Unit Total:		\$559,190	\$596,013	\$75,201	\$0
0828	BURNS HARBOR CIVIL TOWN				
0101	GENERAL	\$1,257,419	\$1,273,309	\$69,576	\$0
0708	MOTOR VEHICLE HIGHWAY	\$84,850	\$85,922	\$4,695	\$0
1303	PARK	\$75,650	\$76,606	\$4,186	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$30,158	\$30,539	\$1,669	\$0
6280	SEWER BOND	\$401,250	\$406,320	\$22,202	\$0
6290	CUMULATIVE SEWER	\$11,756	\$11,905	\$651	\$0
Unit Total:		\$1,861,083	\$1,884,600	\$102,979	\$0
0829	DUNE ACRES CIVIL TOWN				
0101	GENERAL	\$240,388	\$247,684	\$14,421	\$0
0708	MOTOR VEHICLE HIGHWAY	\$34,500	\$35,547	\$2,070	\$0

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1303	PARK	\$9,989	\$10,292	\$599	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,174	\$10,483	\$610	\$0
Unit Total:		\$295,051	\$304,006	\$17,700	\$0
0830	HEBRON CIVIL TOWN				
0101	GENERAL	\$596,658	\$572,945	\$64,599	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$20,917	\$20,086	\$2,265	\$0
Unit Total:		\$617,575	\$593,032	\$66,864	\$0
0831	KOUTS CIVIL TOWN				
0101	GENERAL	\$227,818	\$241,231	\$19,644	\$0
0708	MOTOR VEHICLE HIGHWAY	\$22,964	\$24,316	\$1,980	\$0
1191	CUMULATIVE FIRE SPECIAL	\$13,134	\$13,907	\$1,132	\$0
1303	PARK	\$8,095	\$8,572	\$698	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$15,777	\$16,706	\$1,360	\$0
2482	REDEVELOPMENT BOND	\$52,535	\$55,628	\$4,530	\$0
Unit Total:		\$340,323	\$360,359	\$29,344	\$0
0832	OGDEN DUNES CIVIL TOWN				
0101	GENERAL	\$491,429	\$493,432	\$36,067	\$0
0708	MOTOR VEHICLE HIGHWAY	\$110,685	\$111,136	\$8,124	\$0
1380	PARK BOND	\$54,416	\$54,638	\$3,994	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$13,141	\$13,194	\$964	\$0
Unit Total:		\$669,671	\$672,400	\$49,149	\$0
0833	PORTER CIVIL TOWN				
0101	GENERAL	\$1,158,268	\$1,151,917	\$120,217	\$0

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0283	LEASE RENTAL PAYMENT	\$74,648	\$74,239	\$7,748	\$0
0708	MOTOR VEHICLE HIGHWAY	\$429,615	\$427,260	\$44,590	\$0
1111	FIRE	\$206,340	\$205,209	\$21,416	\$0
1301	PARK & RECREATION	\$94,257	\$93,740	\$9,783	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$107,181	\$106,593	\$11,124	\$0
Unit Total:		\$2,070,309	\$2,058,957	\$214,878	\$0
0834	PINES CIVIL TOWN				
0101	GENERAL	\$85,218	\$97,338	\$17,224	\$0
0708	MOTOR VEHICLE HIGHWAY	\$8,996	\$10,276	\$1,818	\$0
Unit Total:		\$94,214	\$107,614	\$19,042	\$0
4925	MICHIGAN CITY AREA SCHOOL CORPORATION				
0180	DEBT SERVICE	\$1,395,494	\$1,507,290	\$203,537	\$0
0186	SCHOOL PENSION DEBT	\$86,350	\$93,268	\$12,594	\$0
1214	CAPITAL PROJECTS (School)	\$525,972	\$568,109	\$76,715	\$0
6301	TRANSPORTATION	\$347,716	\$375,572	\$50,715	\$0
6302	BUS REPLACEMENT	\$68,525	\$74,014	\$9,995	\$0
Unit Total:		\$2,424,057	\$2,618,254	\$353,556	\$0
6460	BOONE TOWNSHIP SCHOOL CORPORATION				
0180	DEBT SERVICE	\$2,479,277	\$2,428,501	\$196,791	\$0
0186	SCHOOL PENSION DEBT	\$118,385	\$115,960	\$9,397	\$0
1214	CAPITAL PROJECTS (School)	\$649,031	\$635,739	\$51,516	\$0
6301	TRANSPORTATION	\$416,434	\$407,906	\$33,054	\$0
6302	BUS REPLACEMENT	\$96,202	\$94,231	\$7,636	\$0

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Unit Total:		\$3,759,329	\$3,682,337	\$298,394	\$0
6470	DUNELAND SCHOOL CORPORATION				
	0180 DEBT SERVICE	\$7,638,867	\$7,899,097	\$673,707	\$0
	0186 SCHOOL PENSION DEBT	\$1,558,804	\$1,611,907	\$137,478	\$0
	1214 CAPITAL PROJECTS (School)	\$7,372,198	\$7,623,343	\$650,188	\$0
	6301 TRANSPORTATION	\$3,389,126	\$3,504,582	\$298,903	\$0
	6302 BUS REPLACEMENT	\$576,976	\$596,631	\$50,886	\$0
Unit Total:		\$20,535,971	\$21,235,559	\$1,811,163	\$0
6510	EAST PORTER COUNTY SCHOOL CORPORATION				
	0180 DEBT SERVICE	\$4,761,665	\$4,691,050	\$394,127	\$0
	0186 SCHOOL PENSION DEBT	\$304,458	\$299,943	\$25,200	\$0
	1214 CAPITAL PROJECTS (School)	\$2,241,698	\$2,208,454	\$185,547	\$0
	6301 TRANSPORTATION	\$1,116,348	\$1,099,792	\$92,401	\$0
	6302 BUS REPLACEMENT	\$47,469	\$46,765	\$3,929	\$0
Unit Total:		\$8,471,638	\$8,346,005	\$701,204	\$0
6520	PORTER TOWNSHIP SCHOOL CORPORATION				
	0180 DEBT SERVICE	\$1,945,494	\$2,075,408	\$200,688	\$0
	0186 SCHOOL PENSION DEBT	\$68,238	\$72,795	\$7,039	\$0
	1214 CAPITAL PROJECTS (School)	\$1,160,990	\$1,238,518	\$119,762	\$0
	6301 TRANSPORTATION	\$1,023,102	\$1,091,422	\$105,539	\$0
	6302 BUS REPLACEMENT	\$145,418	\$155,128	\$15,001	\$0
Unit Total:		\$4,343,242	\$4,633,272	\$448,029	\$0
6530	UNION TOWNSHIP SCHOOL CORPORATION				

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0180	DEBT SERVICE	\$2,125,044	\$2,289,942	\$221,622	\$0
0186	SCHOOL PENSION DEBT	\$213,715	\$230,299	\$22,289	\$0
1214	CAPITAL PROJECTS (School)	\$1,016,427	\$1,095,299	\$106,004	\$0
6301	TRANSPORTATION	\$843,685	\$909,153	\$87,988	\$0
6302	BUS REPLACEMENT	\$169,482	\$182,633	\$17,675	\$0
Unit Total:		\$4,368,353	\$4,707,326	\$455,578	\$0
6550	PORTAGE TOWNSHIP SCHOOL CORPORATION				
0180	DEBT SERVICE	\$6,324,447	\$6,394,032	\$814,196	\$0
0186	SCHOOL PENSION DEBT	\$1,501,037	\$1,517,553	\$193,240	\$0
1214	CAPITAL PROJECTS (School)	\$5,310,488	\$5,368,918	\$683,661	\$0
6301	TRANSPORTATION	\$4,093,738	\$4,138,780	\$527,019	\$0
6302	BUS REPLACEMENT	\$384,736	\$388,969	\$49,530	\$0
Unit Total:		\$17,614,446	\$17,808,252	\$2,267,646	\$0
6560	VALPARAISO COMMUNITY SCHOOL CORPORATION				
0180	DEBT SERVICE	\$6,232,565	\$6,085,388	\$528,235	\$0
0186	SCHOOL PENSION DEBT	\$1,248,779	\$1,219,290	\$105,839	\$0
1214	CAPITAL PROJECTS (School)	\$5,375,870	\$5,248,924	\$455,627	\$0
6301	TRANSPORTATION	\$3,216,003	\$3,140,060	\$272,569	\$0
6302	BUS REPLACEMENT	\$249,303	\$243,416	\$21,129	\$0
Unit Total:		\$16,322,520	\$15,937,077	\$1,383,400	\$0
0184	WESTCHESTER PUBLIC LIBRARY				
0101	GENERAL	\$2,303,781	\$2,344,273	\$180,724	\$0
1220	LIBRARY CAPITAL PROJECTS	\$113,533	\$135,529	\$8,906	\$13,090

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Unit Total:		\$2,417,314	\$2,479,802	\$189,631	\$13,090
0185	PORTER COUNTY PUBLIC LIBRARY				
	0101 GENERAL	\$3,347,689	\$3,390,225	\$344,395	\$0
	0180 DEBT SERVICE	\$1,096,657	\$1,110,591	\$112,819	\$0
	1220 LIBRARY CAPITAL PROJECTS	\$880,211	\$891,395	\$90,552	\$0
Unit Total:		\$5,324,557	\$5,392,211	\$547,765	\$0
0975	WEST PORTER TOWNSHIP FIRE PROTECTION				
	8601 SPECL FIRE SERVICE GENERAL	\$102,264	\$108,289	\$9,503	\$0
	8691 SPECL CUM FIRE	\$33,875	\$35,871	\$3,148	\$0
Unit Total:		\$136,139	\$144,160	\$12,651	\$0
1084	PORTER CO AIRPORT AUTHORITY				
	8101 SPECL AIRPORT GENERAL	\$465,960	\$472,288	\$45,894	\$0
	8190 SPECL AIRPORT CUML BLDG	\$175,834	\$178,222	\$17,318	\$0
Unit Total:		\$641,794	\$650,509	\$63,213	\$0

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