

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

County: 75     Starke

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
<b>0000</b>	<b>STARKE COUNTY</b>				
0101	GENERAL	\$3,065,161	\$3,256,937	\$241,871	\$0
0123	2006 REASSESSMENT	\$244,839	\$260,158	\$19,320	\$0
0790	CUMULATIVE BRIDGE	\$58,874	\$62,557	\$4,646	\$0
0801	HEALTH	\$112,140	\$119,156	\$8,849	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$120,551	\$128,093	\$9,513	\$0
<b>Unit Total:</b>		<b>\$3,601,565</b>	<b>\$3,826,900</b>	<b>\$284,198</b>	<b>\$0</b>
<b>0001</b>	<b>CALIFORNIA TOWNSHIP</b>				
0101	GENERAL	\$53,405	\$57,201	\$3,827	\$0
0840	TOWNSHIP ASSISTANCE	\$5,226	\$5,598	\$374	\$0
1111	FIRE	\$221,133	\$236,852	\$15,845	\$0
<b>Unit Total:</b>		<b>\$279,764</b>	<b>\$299,651</b>	<b>\$20,046</b>	<b>\$0</b>
<b>0002</b>	<b>CENTER TOWNSHIP</b>				
0101	GENERAL	\$10,378	\$10,377	\$681	\$0
0840	TOWNSHIP ASSISTANCE	\$3,866	\$3,866	\$254	\$0
1111	FIRE	\$35,939	\$35,860	\$1,758	\$0
1182	FIRE EQUIPMENT DEBT	\$3,706	\$3,698	\$181	\$0
<b>Unit Total:</b>		<b>\$53,889</b>	<b>\$53,800</b>	<b>\$2,874</b>	<b>\$0</b>
<b>0003</b>	<b>DAVIS TOWNSHIP</b>				
0101	GENERAL	\$10,343	\$10,888	\$481	\$64
1111	FIRE	\$13,420	\$14,007	\$573	\$14
1182	FIRE EQUIPMENT DEBT	\$22,907	\$23,909	\$978	\$24

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1190	CUMULATIVE FIRE (Township)	\$4,198	\$4,382	\$179	\$4
<b>Unit Total:</b>		<b>\$50,868</b>	<b>\$53,186</b>	<b>\$2,212</b>	<b>\$106</b>
<b>0004</b>	<b>JACKSON TOWNSHIP</b>				
0101	GENERAL	\$6,831	\$7,269	\$520	\$0
0840	TOWNSHIP ASSISTANCE	\$970	\$1,032	\$74	\$0
1111	FIRE	\$7,781	\$8,279	\$592	\$0
<b>Unit Total:</b>		<b>\$15,582</b>	<b>\$16,580</b>	<b>\$1,186</b>	<b>\$0</b>
<b>0005</b>	<b>NORTH BEND TOWNSHIP</b>				
0101	GENERAL	\$8,539	\$9,204	\$720	\$0
0840	TOWNSHIP ASSISTANCE	\$14,052	\$15,145	\$1,186	\$0
1111	FIRE	\$49,180	\$53,008	\$4,150	\$0
<b>Unit Total:</b>		<b>\$71,771</b>	<b>\$77,357</b>	<b>\$6,056</b>	<b>\$0</b>
<b>0006</b>	<b>OREGON TOWNSHIP</b>				
0101	GENERAL	\$21,097	\$22,643	\$1,237	\$309
0840	TOWNSHIP ASSISTANCE	\$10,994	\$11,800	\$644	\$161
1111	FIRE	\$58,314	\$62,646	\$3,392	\$939
1190	CUMULATIVE FIRE (Township)	\$15,812	\$16,986	\$920	\$254
<b>Unit Total:</b>		<b>\$106,217</b>	<b>\$114,075</b>	<b>\$6,193</b>	<b>\$1,664</b>
<b>0007</b>	<b>RAILROAD TOWNSHIP</b>				
0101	GENERAL	\$19,672	\$21,174	\$1,402	\$101
0840	TOWNSHIP ASSISTANCE	\$7,956	\$8,564	\$567	\$41
1111	FIRE	\$63,922	\$68,802	\$4,554	\$326
1190	CUMULATIVE FIRE (Township)	\$7,302	\$7,860	\$520	\$38

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<b>Unit Total:</b>		<b>\$98,852</b>	<b>\$106,400</b>	<b>\$7,042</b>	<b>\$506</b>
<b>0008</b>	<b>WASHINGTON TOWNSHIP</b>				
0101	GENERAL	\$18,552	\$20,379	\$1,945	\$0
0840	TOWNSHIP ASSISTANCE	\$5,381	\$5,911	\$564	\$0
1111	FIRE	\$49,283	\$54,136	\$5,166	\$0
1180	FIRE & POLICE EQUIP DEBT	\$69,746	\$76,614	\$7,311	\$0
1190	CUMULATIVE FIRE (Township)	\$10,409	\$11,434	\$1,091	\$0
<b>Unit Total:</b>		<b>\$153,371</b>	<b>\$168,474</b>	<b>\$16,077</b>	<b>\$0</b>
<b>0009</b>	<b>WAYNE TOWNSHIP</b>				
0101	GENERAL	\$18,352	\$20,322	\$2,461	\$0
0840	TOWNSHIP ASSISTANCE	\$9,999	\$11,073	\$1,341	\$0
1111	FIRE	\$20,980	\$23,710	\$2,619	\$111
1190	CUMULATIVE FIRE (Township)	\$10,253	\$11,588	\$1,280	\$55
<b>Unit Total:</b>		<b>\$59,584</b>	<b>\$66,693</b>	<b>\$7,700</b>	<b>\$166</b>
<b>0449</b>	<b>KNOX CIVIL CITY</b>				
0101	GENERAL	\$901,784	\$903,027	\$70,242	\$0
0283	LEASE RENTAL PAYMENT	\$127,636	\$127,812	\$9,942	\$0
0708	MOTOR VEHICLE HIGHWAY	\$264,188	\$264,553	\$20,578	\$0
1182	FIRE EQUIPMENT DEBT	\$31,205	\$31,248	\$2,431	\$0
1191	CUMULATIVE FIRE SPECIAL	\$4,693	\$4,699	\$366	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$19,239	\$19,266	\$1,499	\$0
6290	CUMULATIVE SEWER	\$46,925	\$46,990	\$3,655	\$0
<b>Unit Total:</b>		<b>\$1,395,670</b>	<b>\$1,397,595</b>	<b>\$108,712</b>	<b>\$0</b>

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<b>0875</b>	<b>HAMLET CIVIL TOWN</b>				
	0101    GENERAL	\$191,438	\$203,908	\$11,388	\$1,082
	2391    CUMULATIVE CAPITAL DEVELOPMENT	\$626	\$667	\$37	\$4
	<b>Unit Total:</b>	<b>\$192,064</b>	<b>\$204,575</b>	<b>\$11,425</b>	<b>\$1,086</b>
<b>0876</b>	<b>NORTH JUDSON CIVIL TOWN</b>				
	0101    GENERAL	\$350,854	\$372,292	\$53,676	\$0
	0708    MOTOR VEHICLE HIGHWAY	\$32,488	\$34,473	\$4,970	\$0
	1303    PARK	\$18,764	\$19,910	\$2,871	\$0
	2391    CUMULATIVE CAPITAL DEVELOPMENT	\$6,707	\$7,117	\$1,026	\$0
	<b>Unit Total:</b>	<b>\$408,813</b>	<b>\$433,792</b>	<b>\$62,543</b>	<b>\$0</b>
<b>5455</b>	<b>CULVER COMMUNITY SCHOOL CORPORATION</b>				
	0180    DEBT SERVICE	\$166,348	\$179,296	\$14,035	\$0
	0186    SCHOOL PENSION DEBT	\$37,291	\$40,193	\$3,146	\$0
	1214    CAPITAL PROJECTS (School)	\$109,061	\$117,550	\$9,202	\$0
	6301    TRANSPORTATION	\$92,740	\$99,958	\$7,825	\$0
	6302    BUS REPLACEMENT	\$32,319	\$34,834	\$2,727	\$0
	<b>Unit Total:</b>	<b>\$437,759</b>	<b>\$471,831</b>	<b>\$36,935</b>	<b>\$0</b>
<b>7495</b>	<b>OREGON-DAVIS SCHOOL CORPORATION</b>				
	0180    DEBT SERVICE	\$1,041,031	\$1,112,132	\$57,970	\$13,132
	0186    SCHOOL PENSION DEBT	\$101,143	\$108,051	\$5,632	\$1,276
	1214    CAPITAL PROJECTS (School)	\$376,347	\$402,051	\$20,957	\$4,747
	6301    TRANSPORTATION	\$367,918	\$393,047	\$20,487	\$4,641
	6302    BUS REPLACEMENT	\$61,744	\$65,962	\$3,438	\$779

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<b>Unit Total:</b>		<b>\$1,948,183</b>	<b>\$2,081,243</b>	<b>\$108,484</b>	<b>\$24,576</b>
<b>7515</b>	<b>NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI</b>				
	0180 DEBT SERVICE	\$831,348	\$906,689	\$88,409	\$0
	0186 SCHOOL PENSION DEBT	\$55,016	\$60,001	\$5,851	\$0
	1214 CAPITAL PROJECTS (School)	\$612,304	\$667,794	\$65,115	\$0
	6301 TRANSPORTATION	\$505,125	\$550,903	\$53,717	\$0
	6302 BUS REPLACEMENT	\$50,533	\$55,112	\$5,374	\$0
	<b>Unit Total:</b>	<b>\$2,054,326</b>	<b>\$2,240,500</b>	<b>\$218,465</b>	<b>\$0</b>
<b>7525</b>	<b>KNOX COMMUNITY SCHOOL CORPORATION</b>				
	0180 DEBT SERVICE	\$2,413,906	\$2,516,891	\$181,268	\$0
	0186 SCHOOL PENSION DEBT	\$287,979	\$300,265	\$21,625	\$0
	1214 CAPITAL PROJECTS (School)	\$1,150,210	\$1,199,282	\$86,373	\$0
	6301 TRANSPORTATION	\$789,703	\$823,394	\$59,301	\$0
	6302 BUS REPLACEMENT	\$290,112	\$302,490	\$21,786	\$0
	<b>Unit Total:</b>	<b>\$4,931,910</b>	<b>\$5,142,322</b>	<b>\$370,354</b>	<b>\$0</b>
<b>0213</b>	<b>NORTH JUDSON PUBLIC LIBRARY</b>				
	0101 GENERAL	\$131,405	\$145,514	\$17,621	\$0
	0283 LEASE RENTAL PAYMENT	\$61,409	\$68,002	\$8,235	\$0
	1220 LIBRARY CAPITAL PROJECTS	\$15,529	\$17,196	\$2,082	\$0
	<b>Unit Total:</b>	<b>\$208,343</b>	<b>\$230,712</b>	<b>\$27,938</b>	<b>\$0</b>
<b>0214</b>	<b>STARKE COUNTY PUBLIC LIBRARY</b>				
	0101 GENERAL	\$706,583	\$746,232	\$50,140	\$0
	0283 LEASE RENTAL PAYMENT	\$139,683	\$147,521	\$9,912	\$0

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	1220	LIBRARY CAPITAL PROJECTS	\$64,532	\$68,153	\$4,579	\$0
		<b>Unit Total:</b>	<b>\$910,798</b>	<b>\$961,907</b>	<b>\$64,632</b>	<b>\$0</b>
<b>0977</b>		<b>STARKE COUNTY AIRPORT AUTHORITY</b>				
	8101	SPECL AIRPORT GENERAL	\$234,560	\$249,235	\$18,509	\$0
		<b>Unit Total:</b>	<b>\$234,560</b>	<b>\$249,235</b>	<b>\$18,509</b>	<b>\$0</b>

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