

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

County: 76 Steuben

Year: 2010

Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0000	STEUBEN COUNTY				
	0101 GENERAL	\$4,209,949	\$4,250,730	\$267,903	\$0
	0123 2006 REASSESSMENT	\$191,499	\$193,355	\$12,186	\$0
	0180 DEBT SERVICE	\$829,831	\$837,870	\$52,807	\$0
	0790 CUMULATIVE BRIDGE	\$182,380	\$184,147	\$11,606	\$0
	0801 HEALTH	\$243,174	\$245,530	\$15,475	\$0
	0823 MENTAL HEALTH	\$203,658	\$205,631	\$12,960	\$0
	2102 AVIATION/AIRPORT	\$66,873	\$67,521	\$4,255	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$382,999	\$386,709	\$24,372	\$0
	Unit Total:	\$6,310,363	\$6,371,492	\$401,564	\$0
0001	CLEAR LAKE TOWNSHIP				
	0101 GENERAL	\$22,819	\$22,454	\$1,290	\$0
	1111 FIRE	\$13,313	\$13,812	\$1,118	\$0
	Unit Total:	\$36,132	\$36,265	\$2,408	\$0
0002	FREMONT TOWNSHIP				
	0101 GENERAL	\$13,274	\$13,459	\$1,275	\$0
	1111 FIRE	\$17,272	\$17,511	\$958	\$0
	Unit Total:	\$30,546	\$30,971	\$2,233	\$0
0003	JACKSON TOWNSHIP				
	0101 GENERAL	\$14,921	\$15,165	\$801	\$0
	0840 TOWNSHIP ASSISTANCE	\$4,373	\$4,445	\$235	\$0
	1111 FIRE	\$18,137	\$18,433	\$974	\$0

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Unit Total:		\$37,431	\$38,042	\$2,010	\$0
0004	JAMESTOWN TOWNSHIP				
	0101 GENERAL	\$26,593	\$26,827	\$1,136	\$0
	0840 TOWNSHIP ASSISTANCE	\$604	\$610	\$26	\$0
	1111 FIRE	\$206,701	\$208,522	\$8,834	\$0
Unit Total:		\$233,898	\$235,959	\$9,996	\$0
0005	MILLGROVE TOWNSHIP				
	0101 GENERAL	\$15,201	\$15,199	\$1,049	\$0
	0840 TOWNSHIP ASSISTANCE	\$1,900	\$1,900	\$131	\$0
	1111 FIRE	\$23,911	\$24,001	\$1,548	\$0
	2010 LIBRARY (NON-LIBRARY UNIT)	\$4,025	\$4,040	\$261	\$0
Unit Total:		\$45,037	\$45,140	\$2,989	\$0
0006	OTSEGO TOWNSHIP				
	0101 GENERAL	\$20,830	\$21,382	\$965	\$0
	0840 TOWNSHIP ASSISTANCE	\$3,645	\$3,742	\$169	\$0
	1111 FIRE	\$26,717	\$27,492	\$1,328	\$0
	1190 CUMULATIVE FIRE (Township)	\$7,988	\$8,220	\$397	\$0
	1312 RECREATION	\$2,604	\$2,673	\$121	\$0
Unit Total:		\$61,784	\$63,508	\$2,980	\$0
0007	PLEASANT TOWNSHIP				
	0101 GENERAL	\$42,845	\$43,315	\$3,389	\$0
	0840 TOWNSHIP ASSISTANCE	\$128,535	\$129,946	\$10,167	\$0
	1111 FIRE	\$399,083	\$389,109	\$25,517	\$0

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Unit Total:		\$570,463	\$562,370	\$39,072	\$0
0008	RICHLAND TOWNSHIP				
	0101 GENERAL	\$7,445	\$7,616	\$498	\$0
	0840 TOWNSHIP ASSISTANCE	\$1,988	\$2,034	\$133	\$0
	1111 FIRE	\$16,877	\$17,265	\$1,128	\$0
	1190 CUMULATIVE FIRE (Township)	\$2,767	\$2,831	\$185	\$0
Unit Total:		\$29,077	\$29,746	\$1,944	\$0
0009	SALEM TOWNSHIP				
	0101 GENERAL	\$16,382	\$16,489	\$884	\$0
	0840 TOWNSHIP ASSISTANCE	\$14,827	\$14,925	\$800	\$0
	1111 FIRE	\$20,736	\$21,049	\$1,189	\$0
Unit Total:		\$51,945	\$52,464	\$2,872	\$0
0010	SCOTT TOWNSHIP				
	0101 GENERAL	\$7,498	\$7,760	\$490	\$0
	0840 TOWNSHIP ASSISTANCE	\$966	\$999	\$63	\$0
	1111 FIRE	\$7,782	\$8,054	\$509	\$0
Unit Total:		\$16,246	\$16,813	\$1,062	\$0
0011	STEBEN TOWNSHIP				
	0101 GENERAL	\$8,581	\$8,895	\$542	\$0
	0840 TOWNSHIP ASSISTANCE	\$10,806	\$11,201	\$683	\$0
	1111 FIRE	\$28,031	\$29,028	\$1,608	\$0
	1190 CUMULATIVE FIRE (Township)	\$12,981	\$13,442	\$745	\$0
	1312 RECREATION	\$2,649	\$2,745	\$167	\$0

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Unit Total:		\$63,048	\$65,311	\$3,745	\$0
0012	YORK TOWNSHIP				
	0101 GENERAL	\$5,380	\$5,441	\$360	\$0
	0840 TOWNSHIP ASSISTANCE	\$1,772	\$1,792	\$119	\$0
	1111 FIRE	\$9,557	\$9,667	\$639	\$0
Unit Total:		\$16,709	\$16,901	\$1,118	\$0
0429	ANGOLA CIVIL CITY				
	0101 GENERAL	\$2,557,877	\$2,711,394	\$255,183	\$0
	0708 MOTOR VEHICLE HIGHWAY	\$1,054,986	\$1,118,303	\$105,249	\$0
	1303 PARK	\$340,461	\$360,894	\$33,966	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$140,164	\$148,576	\$13,983	\$0
Unit Total:		\$4,093,488	\$4,339,167	\$408,380	\$0
0586	ASHLEY CIVIL TOWN				
	0101 GENERAL	\$85,097	\$84,999	\$5,356	\$0
	0708 MOTOR VEHICLE HIGHWAY	\$7,369	\$7,360	\$464	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$2,941	\$2,938	\$185	\$0
Unit Total:		\$95,407	\$95,297	\$6,005	\$0
0877	CLEARLAKE CIVIL TOWN				
	0101 GENERAL	\$145,447	\$142,357	\$7,832	\$0
	0708 MOTOR VEHICLE HIGHWAY	\$35,766	\$35,006	\$1,926	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$117,516	\$115,019	\$6,328	\$0
Unit Total:		\$298,729	\$292,382	\$16,085	\$0
0878	FREMONT CIVIL TOWN				

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0101	GENERAL	\$461,978	\$468,428	\$50,533	\$0
0283	LEASE RENTAL PAYMENT	\$81,897	\$83,040	\$8,958	\$0
1111	FIRE	\$120,702	\$122,387	\$13,203	\$0
1301	PARK & RECREATION	\$11,070	\$11,225	\$1,211	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$58,328	\$59,142	\$6,380	\$0
Unit Total:		\$733,975	\$744,222	\$80,285	\$0
0879	HAMILTON CIVIL TOWN				
0101	GENERAL	\$452,209	\$463,607	\$20,157	\$0
0708	MOTOR VEHICLE HIGHWAY	\$129,399	\$132,660	\$5,768	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$84,607	\$86,739	\$3,771	\$0
Unit Total:		\$666,215	\$683,006	\$29,696	\$0
0880	HUDSON CIVIL TOWN				
0101	GENERAL	\$78,704	\$77,599	\$5,207	\$0
0708	MOTOR VEHICLE HIGHWAY	\$26,395	\$26,025	\$1,746	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$5,016	\$4,946	\$332	\$0
Unit Total:		\$110,115	\$108,570	\$7,286	\$0
0881	ORLAND CIVIL TOWN				
0101	GENERAL	\$117,562	\$114,456	\$11,568	\$0
0708	MOTOR VEHICLE HIGHWAY	\$5,499	\$5,354	\$541	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$4,441	\$4,324	\$437	\$0
Unit Total:		\$127,502	\$124,133	\$12,546	\$0
1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP				
0180	DEBT SERVICE	\$28,965	\$28,932	\$1,823	\$0

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0186	SCHOOL PENSION DEBT	\$10,047	\$10,035	\$632	\$0
1214	CAPITAL PROJECTS (School)	\$21,367	\$21,342	\$1,345	\$0
6301	TRANSPORTATION	\$17,128	\$17,108	\$1,078	\$0
6302	BUS REPLACEMENT	\$3,048	\$3,044	\$192	\$0
Unit Total:		\$80,555	\$80,462	\$5,070	\$0
4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA				
0180	DEBT SERVICE	\$727,154	\$732,593	\$43,043	\$0
0186	SCHOOL PENSION DEBT	\$127,847	\$128,803	\$7,568	\$0
1214	CAPITAL PROJECTS (School)	\$840,412	\$846,698	\$49,747	\$0
6301	TRANSPORTATION	\$720,627	\$726,018	\$42,657	\$0
6302	BUS REPLACEMENT	\$48,375	\$48,736	\$2,863	\$0
Unit Total:		\$2,464,415	\$2,482,849	\$145,878	\$0
7605	FREMONT COMMUNITY SCHOOL CORPORATION				
0180	DEBT SERVICE	\$1,661,547	\$1,663,801	\$90,880	\$0
0186	SCHOOL PENSION DEBT	\$335,264	\$335,719	\$18,338	\$0
1214	CAPITAL PROJECTS (School)	\$1,505,848	\$1,507,890	\$82,364	\$0
6301	TRANSPORTATION	\$995,565	\$996,915	\$54,454	\$0
Unit Total:		\$4,498,224	\$4,504,325	\$246,036	\$0
7610	HAMILTON COMMUNITY SCHOOL CORPORATION				
0180	DEBT SERVICE	\$116,984	\$120,055	\$5,587	\$0
0186	SCHOOL PENSION DEBT	\$31,905	\$32,742	\$1,524	\$0
1214	CAPITAL PROJECTS (School)	\$436,311	\$447,765	\$20,836	\$0
6301	TRANSPORTATION	\$357,389	\$366,771	\$17,067	\$0

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6302	BUS REPLACEMENT	\$27,987	\$28,721	\$1,337	\$0
Unit Total:		\$970,576	\$996,054	\$46,350	\$0
7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION				
0180	DEBT SERVICE	\$3,859,747	\$3,915,219	\$296,765	\$0
0186	SCHOOL PENSION DEBT	\$583,579	\$591,966	\$44,870	\$0
1214	CAPITAL PROJECTS (School)	\$2,738,143	\$2,777,495	\$210,528	\$0
6301	TRANSPORTATION	\$1,572,216	\$1,594,812	\$120,883	\$0
6302	BUS REPLACEMENT	\$736,245	\$746,827	\$56,608	\$0
Unit Total:		\$9,489,930	\$9,626,319	\$729,653	\$0
0215	CARNEGIE PUBLIC LIBRARY OF STEUBEN COUNT				
0101	GENERAL	\$364,983	\$368,995	\$28,738	\$0
0180	DEBT SERVICE	\$241,169	\$243,820	\$18,989	\$0
Unit Total:		\$606,152	\$612,814	\$47,727	\$0
0216	FREMONT PUBLIC LIBRARY				
0101	GENERAL	\$471,643	\$472,283	\$25,797	\$0
0180	DEBT SERVICE	\$163,654	\$163,876	\$8,951	\$0
Unit Total:		\$635,297	\$636,159	\$34,748	\$0
0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT				
8210	SPECIAL SOLID WASTE MANAGEMENT	\$316,126	\$319,188	\$20,117	\$0
Unit Total:		\$316,126	\$319,188	\$20,117	\$0

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