

## Steuben County

### County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grand Total
\$26,790.50	\$100,327.74	\$0.00	\$16,326.54	\$143,444.78

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	CB Credits	Exempt	Protected
<b>STEUBEN COUNTY</b>	<b>County</b>		<b>\$7,853,071.00</b>	<b>\$7,746,392.19</b>	<b>\$17,680.72</b>		
	GENERAL	0101	\$4,869,865.00	\$4,803,711.45	\$12,357.58	N	N
	2015 REASSESSMENT	0124	\$237,335.00	\$234,110.55	\$602.25	N	N
	DEBT SERVICE	0180	\$1,057,491.00	\$1,043,125.50	\$436.51	N	Y
	CUMULATIVE BRIDGE	0790	\$180,254.00	\$177,805.48	\$457.41	N	N
	HEALTH	0801	\$261,368.00	\$257,817.95	\$663.24	N	N
	MENTAL HEALTH	0823	\$240,339.00	\$237,073.98	\$609.87	N	N
	AVIATION/AIRPORT	2102	\$48,068.00	\$47,414.80	\$121.97	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$958,351.00	\$945,332.48	\$2,431.87	N	N
<b>CLEAR LAKE TOWNSHIP</b>	<b>Township</b>		<b>\$40,724.00</b>	<b>\$40,505.74</b>	<b>\$5.57</b>		
	GENERAL	0101	\$25,464.00	\$25,358.06	\$1.05	N	N
	FIRE	1111	\$15,260.00	\$15,147.67	\$4.52	N	N
<b>FREMONT TOWNSHIP</b>	<b>Township</b>		<b>\$34,039.00</b>	<b>\$33,528.55</b>	<b>\$23.14</b>		

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	GENERAL	0101	\$14,264.00	\$13,959.25	\$13.41	N	N
	FIRE	1111	\$19,775.00	\$19,569.30	\$9.73	N	N
<b>JACKSON TOWNSHIP</b>	<b>Township</b>		<b>\$41,833.00</b>	<b>\$41,319.46</b>	<b>\$35.51</b>		
	GENERAL	0101	\$13,522.00	\$13,355.79	\$11.48	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,606.00	\$7,512.63	\$6.46	N	N
	FIRE	1111	\$20,705.00	\$20,451.05	\$17.57	N	N
<b>JAMESTOWN TOWNSHIP</b>	<b>Township</b>		<b>\$263,748.00</b>	<b>\$261,330.80</b>	<b>\$45.57</b>		
	GENERAL	0101	\$27,109.00	\$26,860.55	\$4.68	N	N
	FIRE	1111	\$236,639.00	\$234,470.24	\$40.89	N	N
<b>MILLGROVE TOWNSHIP</b>	<b>Township</b>		<b>\$50,333.00</b>	<b>\$50,099.96</b>	<b>\$11.17</b>		
	GENERAL	0101	\$10,933.00	\$10,838.23	\$3.31	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,709.00	\$7,642.34	\$2.33	N	N
	FIRE	1111	\$27,441.00	\$27,379.24	\$4.79	N	N

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	LIBRARY (NON-LIBRARY UNIT)	2010	\$4,250.00	\$4,240.15	\$0.74	N	N
<b>OTSEGO TOWNSHIP</b>	<b>Township</b>		<b>\$67,599.00</b>	<b>\$66,639.66</b>	<b>\$38.49</b>		
	GENERAL	0101	\$20,797.00	\$20,420.97	\$11.89	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,605.00	\$3,539.64	\$2.06	N	N
	FIRE	1111	\$30,574.00	\$30,230.44	\$17.36	N	N
	CUMULATIVE FIRE (Township)	1190	\$7,909.00	\$7,819.86	\$4.49	N	N
	RECREATION	1312	\$4,714.00	\$4,628.75	\$2.69	N	N
<b>PLEASANT TOWNSHIP</b>	<b>Township</b>		<b>\$625,256.00</b>	<b>\$617,245.49</b>	<b>\$977.79</b>		
	GENERAL	0101	\$52,007.00	\$51,122.07	\$264.86	N	N
	TOWNSHIP ASSISTANCE	0840	\$128,016.00	\$125,838.93	\$651.96	N	N
	FIRE	1111	\$445,233.00	\$440,284.49	\$60.97	N	N
<b>RICHLAND TOWNSHIP</b>	<b>Township</b>		<b>\$32,570.00</b>	<b>\$32,378.57</b>	<b>\$17.26</b>		
	GENERAL	0101	\$8,050.00	\$8,002.59	\$4.27	N	N

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	TOWNSHIP ASSISTANCE	0840	\$2,198.00	\$2,184.76	\$1.16	N	N
	FIRE	1111	\$19,334.00	\$19,220.94	\$10.25	N	N
	CUMULATIVE FIRE (Township)	1190	\$2,988.00	\$2,970.29	\$1.58	N	N
<b>SALEM TOWNSHIP</b>	<b>Township</b>		<b>\$58,010.00</b>	<b>\$56,838.28</b>	<b>\$38.18</b>		
	GENERAL	0101	\$31,203.00	\$30,371.89	\$19.59	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,065.00	\$2,982.95	\$1.92	N	N
	FIRE	1111	\$23,742.00	\$23,483.44	\$16.67	N	N
<b>SCOTT TOWNSHIP</b>	<b>Township</b>		<b>\$18,103.00</b>	<b>\$18,021.84</b>	<b>\$34.06</b>		
	GENERAL	0101	\$9,182.00	\$9,140.57	\$17.28	N	N
	FIRE	1111	\$8,921.00	\$8,881.26	\$16.79	N	N
<b>STEUBEN TOWNSHIP</b>	<b>Township</b>		<b>\$69,258.00</b>	<b>\$68,572.07</b>	<b>\$210.85</b>		
	GENERAL	0101	\$10,150.00	\$10,020.79	\$68.64	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,636.00	\$9,513.41	\$65.16	N	N

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	FIRE	1111	\$32,032.00	\$31,760.94	\$36.81	N	N
	CUMULATIVE FIRE (Township)	1190	\$13,842.00	\$13,725.26	\$15.91	N	N
	RECREATION	1312	\$3,598.00	\$3,551.67	\$24.33	N	N
<b>YORK TOWNSHIP</b>	<b>Township</b>		<b>\$18,691.00</b>	<b>\$18,558.64</b>	<b>\$2.70</b>		
	GENERAL	0101	\$7,721.00	\$7,666.35	\$1.12	N	N
	FIRE	1111	\$10,970.00	\$10,892.29	\$1.59	N	N
<b>ANGOLA CIVIL CITY</b>	<b>City/Town</b>		<b>\$4,639,650.00</b>	<b>\$4,520,941.81</b>	<b>\$57,099.51</b>		
	GENERAL	0101	\$2,913,221.00	\$2,838,684.76	\$35,852.60	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$1,186,793.00	\$1,156,427.71	\$14,605.69	N	N
	PARK	1303	\$344,960.00	\$336,133.93	\$4,245.37	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$194,676.00	\$189,695.42	\$2,395.85	N	N
<b>ASHLEY CIVIL TOWN</b>	<b>City/Town</b>		<b>\$120,651.00</b>	<b>\$116,865.69</b>	<b>\$8,258.02</b>		
	GENERAL	0101	\$99,463.00	\$96,342.68	\$6,807.81	N	N

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	MOTOR VEHICLE HIGHWAY	0708	\$18,098.00	\$17,529.85	\$1,238.70	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$3,090.00	\$2,993.15	\$211.50	N	N
<b>CLEAR LAKE CIVIL TOWN</b>	<b>City/Town</b>		<b>\$300,028.00</b>	<b>\$298,871.56</b>	<b>\$4.54</b>		
	GENERAL	0101	\$123,112.00	\$122,637.27	\$1.86	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$75,995.00	\$75,702.02	\$1.15	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$100,921.00	\$100,532.28	\$1.53	N	N
<b>FREMONT CIVIL TOWN</b>	<b>City/Town</b>		<b>\$815,202.00</b>	<b>\$794,352.35</b>	<b>\$905.84</b>		
	GENERAL	0101	\$455,209.00	\$443,566.35	\$505.82	N	N
	LEASE RENTAL PAYMENT	0283	\$87,607.00	\$85,366.40	\$97.35	N	Y
	FIRE	1111	\$202,931.00	\$197,740.78	\$225.49	N	N
	PARK & RECREATION	1301	\$20,217.00	\$19,699.94	\$22.46	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$49,238.00	\$47,978.88	\$54.71	N	N
<b>HAMILTON CIVIL TOWN</b>	<b>City/Town</b>		<b>\$748,498.00</b>	<b>\$732,253.10</b>	<b>\$429.22</b>		

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	GENERAL	0101	\$523,171.00	\$511,816.43	\$300.01	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$142,140.00	\$139,055.55	\$81.51	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$83,187.00	\$81,381.11	\$47.70	N	N
<b>HUDSON CIVIL TOWN</b>	<b>City/Town</b>		<b>\$124,242.00</b>	<b>\$108,188.90</b>	<b>\$103.18</b>		
	GENERAL	0101	\$94,199.00	\$82,027.49	\$78.23	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$24,435.00	\$21,277.95	\$20.29	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$5,608.00	\$4,883.46	\$4.66	N	N
<b>ORLAND CIVIL TOWN</b>	<b>City/Town</b>		<b>\$142,900.00</b>	<b>\$135,723.86</b>	<b>\$161.53</b>		
	GENERAL	0101	\$109,645.00	\$104,138.64	\$123.94	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$29,225.00	\$27,757.25	\$33.04	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$4,030.00	\$3,827.97	\$4.56	N	N
<b>DEKALB COUNTY CENTRAL UNITED SCHOOL CORP</b>	<b>School</b>		<b>\$133,085.00</b>	<b>\$128,909.80</b>	<b>\$9,109.08</b>		
	DEBT SERVICE	0180	\$67,887.00	\$65,757.38	\$44.16	N	Y

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	CAPITAL PROJECTS (School)	1214	\$33,358.00	\$32,311.73	\$4,638.04	N	N
	TRANSPORTATION	6301	\$26,746.00	\$25,906.59	\$3,718.64	N	N
	BUS REPLACEMENT	6302	\$5,094.00	\$4,934.10	\$708.24	N	N
<b>FREMONT COMMUNITY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$4,120,123.00</b>	<b>\$4,081,717.39</b>	<b>\$991.05</b>		
	DEBT SERVICE	0180	\$1,179,128.00	\$1,168,136.75	\$283.62	N	Y
	SCHOOL PENSION DEBT	0186	\$337,044.00	\$333,901.96	\$81.07	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,589,670.00	\$1,574,852.22	\$382.38	N	N
	TRANSPORTATION	6301	\$1,014,281.00	\$1,004,826.45	\$243.97	N	N
<b>HAMILTON COMMUNITY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$2,519,207.00</b>	<b>\$2,474,638.88</b>	<b>\$1,418.18</b>		
	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	0022	\$1,261,461.00	\$1,238,352.57	\$703.65	Y	N
	DEBT SERVICE	0180	\$204,742.00	\$201,249.01	\$115.46	N	Y
	CAPITAL PROJECTS (School)	1214	\$555,341.00	\$545,865.67	\$315.94	N	N
	TRANSPORTATION	6301	\$391,970.00	\$385,282.02	\$223.00	N	N

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	BUS REPLACEMENT	6302	\$105,693.00	\$103,889.61	\$60.13	N	N
<b>M.S.D. STEUBEN COUNTY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$8,944,364.00</b>	<b>\$8,806,094.57</b>	<b>\$39,313.41</b>		
	DEBT SERVICE	0180	\$4,047,743.00	\$3,985,169.66	\$1,859.09	N	Y
	SCHOOL PENSION DEBT	0186	\$465,356.00	\$458,162.23	\$213.73	N	Y
	CAPITAL PROJECTS (School)	1214	\$2,624,804.00	\$2,584,227.40	\$22,058.99	N	N
	TRANSPORTATION	6301	\$1,447,367.00	\$1,424,992.77	\$12,163.75	N	N
	BUS REPLACEMENT	6302	\$359,094.00	\$353,542.51	\$3,017.84	N	N
<b>PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP</b>	<b>School</b>		<b>\$2,461,402.00</b>	<b>\$2,422,411.53</b>	<b>\$1,460.49</b>		
	DEBT SERVICE	0180	\$533,808.00	\$525,352.23	\$316.74	N	Y
	SCHOOL PENSION DEBT	0186	\$94,993.00	\$93,487.88	\$56.36	N	Y
	CAPITAL PROJECTS (School)	1214	\$870,485.00	\$856,696.43	\$516.51	N	N
	TRANSPORTATION	6301	\$852,412.00	\$838,908.91	\$505.79	N	N
	BUS REPLACEMENT	6302	\$109,704.00	\$107,966.09	\$65.09	N	N

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<b>CARNEGIE PUB LIB OF STEUBEN COUNTY</b>	<b>Library</b>		<b>\$654,161.00</b>	<b>\$643,273.38</b>	<b>\$3,212.34</b>		
	GENERAL	0101	\$408,072.00	\$401,280.06	\$3,139.82	N	N
	DEBT SERVICE	0180	\$246,089.00	\$241,993.32	\$72.52	N	Y
<b>FREMONT PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$539,690.00</b>	<b>\$534,659.21</b>	<b>\$129.82</b>		
	GENERAL	0101	\$480,891.00	\$476,408.40	\$115.67	N	N
	DEBT SERVICE	0180	\$58,799.00	\$58,250.81	\$14.14	N	Y
<b>NORTHEAST INDIANA SOLID WASTE MANAGEMENT</b>	<b>Special</b>		<b>\$375,529.00</b>	<b>\$370,428.09</b>	<b>\$845.48</b>		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$375,529.00	\$370,428.09	\$845.48	N	N
<b>ANGOLA CORP T76004</b>	<b>TIF</b>			<b>\$71,226.34</b>	<b>\$882.08</b>		
<b>FREMONT CORP T76001</b>	<b>TIF</b>			<b>\$222,832.43</b>	<b>\$0.00</b>		
<b>HAMILTON CORP T76004</b>	<b>TIF</b>			<b>\$42,127.00</b>	<b>\$0.00</b>		
<b>HUDSON-SAL CORP T76002</b>	<b>TIF</b>			<b>\$40,656.54</b>	<b>\$0.00</b>		
<b>HUDSON-STEUB CORP T76002</b>	<b>TIF</b>			<b>\$15,707.01</b>	<b>\$0.00</b>		

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ORLAND CORP T76006	TIF			\$4,005.21	\$0.00		
OTSEGO TOWNSHIP T76004	TIF			\$1,311.52	\$0.00		