

## Warren 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
\$0.00	\$973.42	\$0.00	\$1,286.18	\$2,259.60

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	CB Credits	Exempt	Protected
<b>WARREN COUNTY</b>	<b>County</b>		<b>\$3,102,183.00</b>	<b>\$3,107,682.84</b>	<b>\$598.05</b>		
	GENERAL	0101	\$2,357,000.00	\$2,361,179.07	\$454.39	N	N
	ELECTION/REGISTRATION	0102	\$42,543.00	\$42,618.08	\$8.20	N	N
	2015 REASSESSMENT	0124	\$113,905.00	\$114,106.47	\$21.96	N	N
	CUMULATIVE BRIDGE	0790	\$309,463.00	\$310,012.16	\$59.66	N	N
	HEALTH	0801	\$96,750.00	\$96,921.76	\$18.65	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$182,522.00	\$182,845.31	\$35.19	N	N
<b>ADAMS TOWNSHIP</b>	<b>Township</b>		<b>\$16,957.00</b>	<b>\$16,957.10</b>	<b>\$6.03</b>		
	GENERAL	0101	\$5,687.00	\$5,687.29	\$4.78	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,488.00	\$1,488.26	\$1.25	N	N
	FIRE	1111	\$8,596.00	\$8,595.90	\$0.00	N	N
	RECREATION	1312	\$1,186.00	\$1,185.64	\$0.00	N	N
<b>JORDAN TOWNSHIP</b>	<b>Township</b>		<b>\$14,877.00</b>	<b>\$14,876.52</b>	<b>\$1.37</b>		

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	GENERAL	0101	\$7,736.00	\$7,735.79	\$0.71	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,455.00	\$1,454.59	\$0.13	N	N
	FIRE	1111	\$5,686.00	\$5,686.14	\$0.53	N	N
<b>KENT TOWNSHIP</b>	<b>Township</b>		<b>\$11,972.00</b>	<b>\$12,024.39</b>	<b>\$2.11</b>		
	GENERAL	0101	\$6,188.00	\$6,213.42	\$1.27	N	N
	FIRE	1111	\$5,784.00	\$5,810.97	\$0.84	N	N
<b>LIBERTY TOWNSHIP</b>	<b>Township</b>		<b>\$19,318.00</b>	<b>\$19,349.90</b>	<b>\$3.34</b>		
	GENERAL	0101	\$3,991.00	\$3,997.86	\$0.68	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,420.00	\$9,434.95	\$1.60	N	N
	FIRE	1111	\$5,907.00	\$5,917.09	\$1.06	N	N
<b>MEDINA TOWNSHIP</b>	<b>Township</b>		<b>\$15,333.00</b>	<b>\$15,333.38</b>	<b>\$0.00</b>		
	GENERAL	0101	\$8,858.00	\$8,858.13	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,092.00	\$4,092.35	\$0.00	N	N

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	FIRE	1111	\$2,383.00	\$2,382.89	\$0.00	N	N
<b>MOUND TOWNSHIP</b>	<b>Township</b>		<b>\$14,716.00</b>	<b>\$14,716.51</b>	<b>\$0.24</b>		
	GENERAL	0101	\$5,773.00	\$5,773.04	\$0.09	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,987.00	\$1,987.44	\$0.03	N	N
	FIRE	1111	\$6,956.00	\$6,956.03	\$0.11	N	N
<b>PIKE TOWNSHIP</b>	<b>Township</b>		<b>\$11,247.00</b>	<b>\$11,427.35</b>	<b>\$0.72</b>		
	GENERAL	0101	\$4,837.00	\$4,919.72	\$0.72	N	N
	FIRE	1111	\$6,410.00	\$6,507.64	\$0.00	N	N
<b>PINE TOWNSHIP</b>	<b>Township</b>		<b>\$28,897.00</b>	<b>\$28,896.48</b>	<b>\$0.00</b>		
	GENERAL	0101	\$3,573.00	\$3,572.66	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$11,979.00	\$11,978.91	\$0.00	N	N
	FIRE	1111	\$5,937.00	\$5,936.91	\$0.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$7,408.00	\$7,408.01	\$0.00	N	N

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<b>PRAIRIE TOWNSHIP</b>	<b>Township</b>		<b>\$9,979.00</b>	<b>\$9,978.07</b>	<b>\$0.00</b>		
	GENERAL	0101	\$2,436.00	\$2,435.59	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,436.00	\$2,435.59	\$0.00	N	N
	FIRE	1111	\$5,107.00	\$5,106.89	\$0.00	N	N
<b>STEUBEN TOWNSHIP</b>	<b>Township</b>		<b>\$19,795.00</b>	<b>\$19,821.01</b>	<b>\$4.21</b>		
	GENERAL	0101	\$258.00	\$258.25	\$0.05	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,964.00	\$6,972.86	\$1.48	N	N
	FIRE	1111	\$12,573.00	\$12,589.89	\$2.67	N	N
<b>WARREN TOWNSHIP</b>	<b>Township</b>		<b>\$9,169.00</b>	<b>\$9,168.99</b>	<b>\$1.51</b>		
	GENERAL	0101	\$9,169.00	\$9,168.99	\$1.51	N	N
<b>WASHINGTON TOWNSHIP</b>	<b>Township</b>		<b>\$37,964.00</b>	<b>\$38,045.53</b>	<b>\$15.06</b>		
	GENERAL	0101	\$11,991.00	\$12,022.03	\$5.57	N	N
	TOWNSHIP ASSISTANCE	0840	\$18,973.00	\$19,023.10	\$8.82	N	N

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	FIRE	1111	\$7,000.00	\$7,000.40	\$0.67	N	N
<b>PINE VILLAGE CIVIL TOWN</b>	<b>City/Town</b>		<b>\$39,609.00</b>	<b>\$39,609.45</b>	<b>\$471.83</b>		
	GENERAL	0101	\$38,754.00	\$38,754.33	\$461.65	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$855.00	\$855.12	\$10.19	N	N
<b>STATE LINE CITY CIVIL TOWN</b>	<b>City/Town</b>		<b>\$23,403.00</b>	<b>\$23,402.89</b>	<b>\$13.06</b>		
	GENERAL	0101	\$20,901.00	\$20,900.80	\$11.66	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$897.00	\$896.97	\$0.50	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,605.00	\$1,605.11	\$0.90	N	N
<b>WEST LEBANON CIVIL TOWN</b>	<b>City/Town</b>		<b>\$119,255.00</b>	<b>\$121,575.94</b>	<b>\$42.81</b>		
	GENERAL	0101	\$119,255.00	\$121,575.94	\$42.81	N	N
<b>WILLIAMSPORT CIVIL TOWN</b>	<b>City/Town</b>		<b>\$239,821.00</b>	<b>\$240,777.77</b>	<b>\$155.80</b>		
	GENERAL	0101	\$157,659.00	\$158,287.80	\$102.42	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$19,997.00	\$20,076.43	\$12.99	N	N

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	CUMULATIVE FIRE SPECIAL	1191	\$6,851.00	\$6,878.04	\$4.45	N	N
	PARK & RECREATION	1301	\$21,570.00	\$21,656.52	\$14.01	N	N
	SWIMMING POOL	1313	\$23,468.00	\$23,561.92	\$15.25	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$10,276.00	\$10,317.06	\$6.68	N	N
<b>BENTON COMMUNITY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$699,431.00</b>	<b>\$699,432.07</b>	<b>\$0.06</b>		
	DEBT SERVICE	0180	\$225,148.00	\$225,148.03	\$0.02	N	Y
	SCHOOL PENSION DEBT	0186	\$26,204.00	\$26,204.26	\$0.00	N	Y
	CAPITAL PROJECTS (School)	1214	\$227,364.00	\$227,364.31	\$0.02	N	N
	TRANSPORTATION	6301	\$183,169.00	\$183,169.07	\$0.02	N	N
	BUS REPLACEMENT	6302	\$37,546.00	\$37,546.40	\$0.00	N	N
<b>COVINGTON COMMUNITY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$403,285.00</b>	<b>\$403,308.05</b>	<b>\$6.59</b>		
	DEBT SERVICE	0180	\$188,985.00	\$188,995.94	\$3.09	N	Y
	CAPITAL PROJECTS (School)	1214	\$122,883.00	\$122,889.95	\$2.01	N	N

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	TRANSPORTATION	6301	\$64,825.00	\$64,828.35	\$1.06	N	N
	BUS REPLACEMENT	6302	\$26,592.00	\$26,593.82	\$0.43	N	N
<b>M.S.D. WARREN COUNTY SCHOOL CORP</b>	<b>School</b>		<b>\$3,249,729.00</b>	<b>\$3,257,486.10</b>	<b>\$840.41</b>		
	DEBT SERVICE	0180	\$964,596.00	\$966,898.94	\$164.70	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,214,263.00	\$1,217,161.13	\$359.05	N	N
	TRANSPORTATION	6301	\$815,102.00	\$817,047.44	\$241.02	N	N
	BUS REPLACEMENT	6302	\$255,768.00	\$256,378.58	\$75.63	N	N
<b>WEST LEBANON PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$94,778.00</b>	<b>\$96,393.07</b>	<b>\$14.18</b>		
	GENERAL	0101	\$50,218.00	\$51,073.32	\$7.51	N	N
	DEBT SERVICE	0180	\$44,560.00	\$45,319.75	\$6.66	N	Y
<b>WILLIAMSPORT PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$125,619.00</b>	<b>\$125,948.46</b>	<b>\$58.39</b>		
	GENERAL	0101	\$100,086.00	\$100,348.60	\$46.53	N	N
	DEBT SERVICE	0180	\$25,533.00	\$25,599.85	\$11.87	N	Y

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<b>WARREN COUNTY SOLID WASTE</b>	<b>Special</b>		<b>\$123,511.00</b>	<b>\$123,729.91</b>	<b>\$23.81</b>		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$123,511.00	\$123,729.91	\$23.81	N	N
<b>Pike 009</b>	<b>TIF</b>			<b>\$7,416.21</b>	<b>\$0.00</b>		