

**STATE OF INDIANA  
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**SEA 67-2016 Distributions  
Steuben County**

CAGIT Balance: \$3,856,823.25

COIT Balance: \$0.00

CEDIT Balance: \$795,951.57

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	STEUBEN COUNTY	\$1,717,725.59	\$0.00	\$477,710.64	\$2,195,436.23
0001	CLEAR LAKE TOWNSHIP	\$7,758.65	\$0.00	\$0.00	\$7,758.65
0002	FREMONT TOWNSHIP	\$6,489.56	\$0.00	\$0.00	\$6,489.56
0003	JACKSON TOWNSHIP	\$7,974.11	\$0.00	\$0.00	\$7,974.11
0004	JAMESTOWN TOWNSHIP	\$50,197.06	\$0.00	\$0.00	\$50,197.06
0005	MILLGROVE TOWNSHIP	\$9,592.79	\$0.00	\$0.00	\$9,592.79
0006	OTSEGO TOWNSHIP	\$12,893.22	\$0.00	\$0.00	\$12,893.22
0007	PLEASANT TOWNSHIP	\$119,993.93	\$0.00	\$0.00	\$119,993.93
0008	RICHLAND TOWNSHIP	\$6,204.04	\$0.00	\$0.00	\$6,204.04
0009	SALEM TOWNSHIP	\$11,054.51	\$0.00	\$0.00	\$11,054.51
0010	SCOTT TOWNSHIP	\$3,450.68	\$0.00	\$0.00	\$3,450.68
0011	STEUBEN TOWNSHIP	\$13,209.00	\$0.00	\$0.00	\$13,209.00
0012	YORK TOWNSHIP	\$3,563.27	\$0.00	\$0.00	\$3,563.27
0429	ANGOLA CIVIL CITY	\$884,749.61	\$0.00	\$200,518.79	\$1,085,268.40
0586	ASHLEY CIVIL TOWN	\$22,349.17	\$0.00	\$7,893.16	\$30,242.33
0877	CLEAR LAKE CIVIL TOWN	\$57,583.42	\$0.00	\$7,893.16	\$65,476.58
0878	FREMONT CIVIL TOWN	\$154,104.07	\$0.00	\$49,780.44	\$203,884.51
0879	HAMILTON CIVIL TOWN	\$143,572.09	\$0.00	\$29,989.34	\$173,561.43
0880	HUDSON CIVIL TOWN	\$23,617.54	\$0.00	\$12,060.93	\$35,678.47
0881	ORLAND CIVIL TOWN	\$26,936.81	\$0.00	\$10,105.11	\$37,041.92
1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	\$2,238.15	\$0.00	\$0.00	\$2,238.15

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4515 PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	\$32,968.30	\$0.00	\$0.00	\$32,968.30
7605 FREMONT COMMUNITY SCHOOL CORPORATION	\$50,084.98	\$0.00	\$0.00	\$50,084.98
7610 HAMILTON COMMUNITY SCHOOL CORPORATION	\$39,396.17	\$0.00	\$0.00	\$39,396.17
7615 M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	\$145,648.70	\$0.00	\$0.00	\$145,648.70
0215 CARNEGIE PUB LIB OF STEUBEN COUNTY	\$125,590.82	\$0.00	\$0.00	\$125,590.82
0216 FREMONT PUBLIC LIBRARY	\$106,540.79	\$0.00	\$0.00	\$106,540.79
0994 NORTHEAST INDIANA SOLID WASTE MANAGEMENT	\$71,336.22	\$0.00	\$0.00	\$71,336.22
<b>Total:</b>	<b>\$3,856,823.25</b>	<b>\$0.00</b>	<b>\$795,951.57</b>	<b>\$4,652,774.82</b>