

2024 Steuben County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$2,579.91	\$0.00	\$0.00	\$76,015.46	\$78,595.37

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
STEBEN COUNTY	County		\$10,941,987	\$10,802,234.45	\$13,592.26	\$306.85	\$13,899.11	\$10,788,335.34		
	GENERAL	0101	\$7,200,385	\$7,108,419.54	\$8,944.40	\$232.57	\$9,176.97	\$7,099,242.57	N	N
	2015 REASSESSMENT	0124	\$287,459	\$283,787.52	\$357.08	\$9.28	\$366.37	\$283,421.15	N	N
	DEBT SERVICE	0180	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	LEASE RENTAL PAYMENT	0283	\$1,441,931	\$1,423,514.79	\$1,791.18	\$0.00	\$1,791.18	\$1,421,723.61	N	Y
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MAJOR MOVES - TOLLROAD COUNTIES	0720	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$278,186	\$274,633.08	\$345.57	\$8.99	\$354.55	\$274,278.53	N	N
	HEALTH	0801	\$408,006	\$402,795.18	\$506.83	\$13.18	\$520.01	\$402,275.17	N	N
	AVIATION/AIRPORT	2102	\$37,091	\$36,617.74	\$46.08	\$1.20	\$47.27	\$36,570.47	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,288,929	\$1,272,466.60	\$1,601.12	\$41.63	\$1,642.75	\$1,270,823.85	N	N
	CLEAR LAKE TOWNSHIP	Township		\$35,532	\$35,089.37	\$60.12	\$0.00	\$60.12	\$35,029.25	
GENERAL		0101	\$14,068	\$13,953.80	\$5.40	\$0.00	\$5.40	\$13,948.40	N	N
TOWNSHIP ASSISTANCE		0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
CLEAR LAKE TOWNSHIP	FIRE	1111	\$21,464	\$21,135.57	\$54.72	\$0.00	\$54.72	\$21,080.85	N	N
FREMONT TOWNSHIP	Township		\$47,848	\$47,332.29	\$110.28	\$0.00	\$110.28	\$47,222.01		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$14,086	\$13,922.71	\$46.81	\$0.00	\$46.81	\$13,875.90	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,907	\$5,838.55	\$19.63	\$0.00	\$19.63	\$5,818.93	N	N
	FIRE	1111	\$27,855	\$27,571.03	\$43.84	\$0.00	\$43.84	\$27,527.19	N	N
JACKSON TOWNSHIP	Township		\$58,686	\$55,338.47	\$68.33	\$0.00	\$68.33	\$55,270.14		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$20,305	\$19,146.64	\$23.64	\$0.00	\$23.64	\$19,123.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,162	\$8,639.34	\$10.67	\$0.00	\$10.67	\$8,628.67	N	N
	FIRE	1111	\$29,219	\$27,552.49	\$34.02	\$0.00	\$34.02	\$27,518.47	N	N
JAMESTOWN TOWNSHIP	Township		\$370,496	\$367,726.71	\$79.69	\$0.00	\$79.69	\$367,647.02		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$8,821	\$8,755.40	\$1.90	\$0.00	\$1.90	\$8,753.50	N	N
	TOWNSHIP ASSISTANCE	0840	\$28,228	\$28,017.27	\$6.07	\$0.00	\$6.07	\$28,011.20	N	N
	FIRE	1111	\$333,447	\$330,954.04	\$71.72	\$0.00	\$71.72	\$330,882.32	N	N
MILLGROVE TOWNSHIP	Township		\$131,755	\$129,974.37	\$206.04	\$0.00	\$206.04	\$129,768.32		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
MILLGROVE TOWNSHIP	GENERAL	0101	\$16,120	\$15,910.89	\$26.24	\$0.00	\$26.24	\$15,884.65	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,493	\$6,408.55	\$10.57	\$0.00	\$10.57	\$6,397.98	N	N
	FIRE	1111	\$99,845	\$98,484.31	\$154.81	\$0.00	\$154.81	\$98,329.50	N	N
	LIBRARY (NON-LIBRARY UNIT)	2010	\$9,297	\$9,170.60	\$14.42	\$0.00	\$14.42	\$9,156.19	N	N
OTSEGO TOWNSHIP	Township		\$133,004	\$131,227.19	\$450.58	\$0.00	\$450.58	\$130,776.60		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$41,171	\$40,659.61	\$74.72	\$0.00	\$74.72	\$40,584.89	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$42,983	\$42,390.26	\$175.93	\$0.00	\$175.93	\$42,214.33	N	N
	CUMULATIVE FIRE (Township)	1190	\$48,850	\$48,177.32	\$199.94	\$0.00	\$199.94	\$47,977.38	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
PLEASANT TOWNSHIP	Township		\$904,239	\$895,028.24	\$578.23	\$22.23	\$600.47	\$894,427.77		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$261,053	\$258,043.16	\$326.11	\$22.23	\$348.35	\$257,694.82	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$643,186	\$636,985.08	\$252.12	\$0.00	\$252.12	\$636,732.96	N	N

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RICHLAND TOWNSHIP	Township		\$45,427	\$45,287.12	\$45.04	\$0.00	\$45.04	\$45,242.08		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$14,451	\$14,406.60	\$14.33	\$0.00	\$14.33	\$14,392.27	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$27,217	\$27,133.51	\$26.98	\$0.00	\$26.98	\$27,106.52	N	N
	CUMULATIVE FIRE (Township)	1190	\$3,759	\$3,747.01	\$3.73	\$0.00	\$3.73	\$3,743.28	N	N
SALEM TOWNSHIP	Township		\$102,430	\$101,396.79	\$277.42	\$0.00	\$277.42	\$101,119.37		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$37,236	\$36,785.92	\$95.07	\$0.00	\$95.07	\$36,690.85	N	N
	TOWNSHIP ASSISTANCE	0840	\$11,017	\$10,883.41	\$28.13	\$0.00	\$28.13	\$10,855.28	N	N
	FIRE	1111	\$54,177	\$53,727.46	\$154.22	\$0.00	\$154.22	\$53,573.23	N	N
SCOTT TOWNSHIP	Township		\$25,463	\$25,132.88	\$63.42	\$0.00	\$63.42	\$25,069.46		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$10,485	\$10,348.83	\$26.12	\$0.00	\$26.12	\$10,322.72	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,434	\$2,402.41	\$6.06	\$0.00	\$6.06	\$2,396.35	N	N
	FIRE	1111	\$12,544	\$12,381.64	\$31.25	\$0.00	\$31.25	\$12,350.40	N	N

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STEBEN TOWNSHIP	Township		\$96,815	\$95,841.28	\$146.01	\$0.00	\$146.01	\$95,695.28		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$16,433	\$16,324.83	\$21.70	\$0.00	\$21.70	\$16,303.13	N	N
	TOWNSHIP ASSISTANCE	0840	\$8,112	\$8,059.09	\$10.71	\$0.00	\$10.71	\$8,048.38	N	N
	FIRE	1111	\$45,019	\$44,489.08	\$72.02	\$0.00	\$72.02	\$44,417.06	N	N
	CUMULATIVE FIRE (Township)	1190	\$19,971	\$19,735.76	\$31.95	\$0.00	\$31.95	\$19,703.81	N	N
	RECREATION	1312	\$7,280	\$7,232.52	\$9.61	\$0.00	\$9.61	\$7,222.91	N	N
YORK TOWNSHIP	Township		\$26,318	\$26,047.88	\$62.69	\$0.00	\$62.69	\$25,985.19		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$10,888	\$10,776.45	\$25.93	\$0.00	\$25.93	\$10,750.51	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$15,430	\$15,271.43	\$36.75	\$0.00	\$36.75	\$15,234.68	N	N
ANGOLA CIVIL CITY	City/Town		\$6,558,125	\$6,463,012.10	\$17,040.64	\$1,437.66	\$18,478.30	\$6,444,533.80		
	GENERAL	0101	\$2,243,179	\$2,210,645.90	\$5,828.68	\$491.75	\$6,320.42	\$2,204,325.48	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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ANGOLA CIVIL CITY	MOTOR VEHICLE HIGHWAY	0708	\$1,519,573	\$1,497,534.32	\$3,948.46	\$333.12	\$4,281.58	\$1,493,252.74	N	N
	MAJOR MOVES - TOLLROAD COUNTIES	0720	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MUNICIPAL FIRE	1108	\$1,199,881	\$1,182,479.29	\$3,117.77	\$263.04	\$3,380.81	\$1,179,098.48	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK	1303	\$1,199,881	\$1,182,479.29	\$3,117.77	\$263.04	\$3,380.81	\$1,179,098.48	N	N
	CUMULATIVE PARK & RECREATION	1390	\$99,051	\$97,614.45	\$257.37	\$21.71	\$279.09	\$97,335.37	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$296,560	\$292,258.85	\$770.58	\$65.01	\$835.59	\$291,423.25	N	N
ASHLEY CIVIL TOWN	City/Town		\$247,423	\$247,765.21	\$28.98	\$0.00	\$28.98	\$247,736.23		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$174,699	\$174,940.62	\$20.47	\$0.00	\$20.47	\$174,920.16	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$64,251	\$64,340.17	\$7.53	\$0.00	\$7.53	\$64,332.64	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$8,473	\$8,484.42	\$0.99	\$0.00	\$0.99	\$8,483.43	N	N

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CLEAR LAKE CIVIL TOWN	City/Town		\$467,022	\$463,691.32	\$44.69	\$0.00	\$44.69	\$463,646.63		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$183,444	\$182,136.04	\$17.55	\$0.00	\$17.55	\$182,118.49	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$104,139	\$103,396.01	\$9.97	\$0.00	\$9.97	\$103,386.04	N	N
	MAJOR MOVES - TOLLROAD COUNTIES	0720	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$179,439	\$178,159.27	\$17.17	\$0.00	\$17.17	\$178,142.10	N	N
FREMONT CIVIL TOWN	City/Town		\$1,120,112	\$1,106,366.12	\$4,685.49	\$0.00	\$4,685.49	\$1,101,680.64		
	GENERAL	0101	\$651,901	\$643,900.87	\$2,726.94	\$0.00	\$2,726.94	\$641,173.94	N	N
	LEASE RENTAL PAYMENT	0283	\$90,169	\$89,062.92	\$377.18	\$0.00	\$377.18	\$88,685.74	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MAJOR MOVES - TOLLROAD COUNTIES	0720	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MUNICIPAL FIRE	1108	\$274,012	\$270,648.99	\$1,146.20	\$0.00	\$1,146.20	\$269,502.78	N	N

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FREMONT CIVIL TOWN	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$27,873	\$27,531.28	\$116.60	\$0.00	\$116.60	\$27,414.68	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$76,157	\$75,222.06	\$318.57	\$0.00	\$318.57	\$74,903.50	N	N
HAMILTON CIVIL TOWN	City/Town		\$1,111,333	\$1,098,224.16	\$841.13	\$0.00	\$841.13	\$1,097,383.03		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$693,714	\$685,531.62	\$525.05	\$0.00	\$525.05	\$685,006.57	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$294,418	\$290,945.11	\$222.84	\$0.00	\$222.84	\$290,722.28	N	N
	MUNICIPAL FIRE	1108	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$123,201	\$121,747.42	\$93.25	\$0.00	\$93.25	\$121,654.17	N	N
HUDSON CIVIL TOWN	City/Town		\$180,336	\$177,638.30	\$66.17	\$0.00	\$66.17	\$177,572.13		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$83,483	\$82,234.12	\$30.63	\$0.00	\$30.63	\$82,203.49	N	N

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HUDSON CIVIL TOWN	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$83,483	\$82,234.12	\$30.63	\$0.00	\$30.63	\$82,203.49	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$13,370	\$13,170.06	\$4.91	\$0.00	\$4.91	\$13,165.16	N	N
ORLAND CIVIL TOWN	City/Town		\$204,903	\$203,457.17	\$480.68	\$0.00	\$480.68	\$202,976.49		
	GENERAL	0101	\$171,583	\$170,372.94	\$402.52	\$0.00	\$402.52	\$169,970.43	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$23,607	\$23,440.06	\$55.38	\$0.00	\$55.38	\$23,384.69	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$9,713	\$9,644.16	\$22.78	\$0.00	\$22.78	\$9,621.37	N	N
DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	School		\$271,295	\$271,669.72	\$31.78	\$0.00	\$31.78	\$271,637.94		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$99,622	\$99,759.25	\$11.67	\$0.00	\$11.67	\$99,747.58	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$171,673	\$171,910.47	\$20.11	\$0.00	\$20.11	\$171,890.36	N	N

2024 Steuben County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$2,579.91	\$0.00	\$0.00	\$76,015.46	\$78,595.37

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
FREMONT COMMUNITY SCHOOL CORPORATION	School		\$8,550,269	\$8,479,714.90	\$6,119.97	\$0.00	\$6,119.97	\$8,473,594.94		
	POST09 REF EXEMPT OPERATING	0022	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$4,667,478	\$4,628,963.20	\$3,340.81	\$0.00	\$3,340.81	\$4,625,622.39	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,882,791	\$3,850,751.70	\$2,779.16	\$0.00	\$2,779.16	\$3,847,972.55	N	N
HAMILTON COMMUNITY SCHOOL CORPORATION	School		\$3,697,531	\$3,654,315.42	\$6,462.37	\$0.00	\$6,462.37	\$3,647,853.04		
	POST09 REF EXEMPT OPERATING	0022	\$2,023,447	\$2,000,005.69	\$3,514.47	\$0.00	\$3,514.47	\$1,996,491.22	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$220,769	\$218,161.48	\$388.75	\$0.00	\$388.75	\$217,772.73	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,453,315	\$1,436,148.24	\$2,559.15	\$0.00	\$2,559.15	\$1,433,589.09	N	N
M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	School		\$10,435,276	\$10,317,980.57	\$14,360.00	\$732.29	\$15,092.29	\$10,302,888.28		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$4,057,751	\$4,012,140.88	\$5,583.88	\$0.00	\$5,583.88	\$4,006,557.00	N	Y
	SCHOOL PENSION DEBT	0186	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$6,377,525	\$6,305,839.69	\$8,776.12	\$732.29	\$9,508.41	\$6,296,331.28	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORATION	School		\$4,514,012	\$4,387,733.41	\$7,886.14	\$0.00	\$7,886.14	\$4,379,847.27		
	POST09 REF EXEMPT OPERATING	0022	\$1,412,491	\$1,374,491.90	\$2,437.91	\$0.00	\$2,437.91	\$1,372,053.99	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$459,382	\$446,306.57	\$806.97	\$0.00	\$806.97	\$445,499.61	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,642,139	\$2,566,934.94	\$4,641.27	\$0.00	\$4,641.27	\$2,562,293.67	N	N
CARNEGIE PUBLIC LIBRARY OF STEUBEN COUNT	Library		\$809,859	\$800,559.37	\$1,045.39	\$66.44	\$1,111.83	\$799,447.54		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$575,301	\$568,694.82	\$742.61	\$66.44	\$809.06	\$567,885.76	N	N
	DEBT SERVICE	0180	\$234,558	\$231,864.55	\$302.77	\$0.00	\$302.77	\$231,561.78	N	Y
FREMONT PUBLIC LIBRARY	Library		\$758,113	\$751,857.72	\$542.63	\$0.00	\$542.63	\$751,315.09		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$758,113	\$751,857.72	\$542.63	\$0.00	\$542.63	\$751,315.09	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
NORTHEAST INDIANA SOLID WASTE MANAGEMENT	Special		\$514,644	\$508,071.20	\$639.30	\$14.43	\$653.73	\$507,417.47		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$514,644	\$508,071.20	\$639.30	\$14.43	\$653.73	\$507,417.47	N	N

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T76001 - Fremont TIF District	\$422,869.16	\$0.00	\$0.00	\$0.00
T76002 - Hudson TIF District	\$116,862.82	\$0.00	\$0.00	\$0.00
T76003 - Angola I69 West Maumee TIF	\$233,245.88	\$0.00	\$0.00	\$0.00
T76004 - Hamilton TIF District 01 Hamil	\$64,227.36	\$0.00	\$0.00	\$0.00
T76005 - Ashley TIF	\$31,596.60	\$0.00	\$0.00	\$0.00
T76006 - Orland TIF District	\$81,122.80	\$0.00	\$0.00	\$0.00