

2024 DeKalb 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
\$9,562.44	\$247,636.41	\$115,038.91	\$267,015.52	\$639,253.28

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
DEKALB COUNTY	County		\$12,519,351	\$12,768,131.17	\$51,107.88	\$29,450.13	\$80,558.00	\$12,687,573.17		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$9,534,500	\$9,723,966.97	\$38,922.79	\$22,795.97	\$61,718.76	\$9,662,248.21	N	N
	2015 REASSESSMENT	0124	\$598,861	\$610,761.56	\$2,444.74	\$1,431.81	\$3,876.55	\$606,885.01	N	N
	DEBT SERVICE	0180	\$201,722	\$205,730.21	\$823.49	\$0.00	\$823.49	\$204,906.72	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
	CUMULATIVE BRIDGE	0790	\$617,773	\$630,048.77	\$2,521.94	\$1,477.03	\$3,998.97	\$626,049.80	N	N
	HEALTH	0801	\$598,861	\$610,761.56	\$2,444.74	\$1,431.81	\$3,876.55	\$606,885.01	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$967,634	\$986,862.10	\$3,950.18	\$2,313.51	\$6,263.69	\$980,598.41	N	N
BUTLER TOWNSHIP	Township		\$57,705	\$58,839.17	\$304.60	\$0.00	\$304.60	\$58,534.57		
	GENERAL	0101	\$12,092	\$12,329.69	\$63.83	\$0.00	\$63.83	\$12,265.87	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$45,613	\$46,509.48	\$240.77	\$0.00	\$240.77	\$46,268.71	N	N
CONCORD TOWNSHIP	Township		\$93,938	\$95,591.08	\$468.68	\$11.16	\$479.85	\$95,111.24		
	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
CONCORD TOWNSHIP	GENERAL	0101	\$19,672	\$20,016.08	\$106.42	\$11.16	\$117.59	\$19,898.49	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$74,266	\$75,575.01	\$362.26	\$0.00	\$362.26	\$75,212.75	N	N
FAIRFIELD TOWNSHIP	Township		\$95,866	\$97,993.48	\$315.90	\$0.00	\$315.90	\$97,677.58		
	GENERAL	0101	\$14,168	\$14,482.32	\$46.69	\$0.00	\$46.69	\$14,435.63	N	N
	TOWNSHIP ASSISTANCE	0840	\$14,168	\$14,482.32	\$46.69	\$0.00	\$46.69	\$14,435.63	N	N
	FIRE	1111	\$67,530	\$69,028.85	\$222.53	\$0.00	\$222.53	\$68,806.32	N	N
FRANKLIN TOWNSHIP	Township		\$69,633	\$70,642.58	\$218.52	\$0.00	\$218.52	\$70,424.06		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$21,135	\$21,439.62	\$67.41	\$0.00	\$67.41	\$21,372.21	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,281	\$3,328.52	\$10.46	\$0.00	\$10.46	\$3,318.06	N	N
	FIRE	1111	\$30,294	\$30,734.06	\$94.23	\$0.00	\$94.23	\$30,639.83	N	N
	CUMULATIVE FIRE (Township)	1190	\$14,923	\$15,140.38	\$46.42	\$0.00	\$46.42	\$15,093.96	N	N
GRANT TOWNSHIP	Township		\$244,283	\$249,283.79	\$1,359.09	\$1,636.90	\$2,995.99	\$246,287.80		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$43,449	\$44,390.70	\$242.34	\$1,220.82	\$1,463.16	\$42,927.55	N	N
	TOWNSHIP ASSISTANCE	0840	\$13,832	\$14,131.87	\$77.15	\$388.65	\$465.80	\$13,666.07	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
GRANT TOWNSHIP	FIRE	1111	\$46,412	\$47,344.30	\$258.01	\$0.00	\$258.01	\$47,086.28	N	N
	FIRE EQUIPMENT DEBT	1182	\$126,543	\$129,085.67	\$703.48	\$0.00	\$703.48	\$128,382.20	N	Y
	CUMULATIVE FIRE (Township)	1190	\$13,071	\$13,333.70	\$72.66	\$0.00	\$72.66	\$13,261.04	N	N
	RECREATION	1312	\$976	\$997.54	\$5.45	\$27.43	\$32.88	\$964.66	N	N
JACKSON TOWNSHIP	Township		\$120,420	\$122,398.98	\$245.96	\$8.23	\$254.19	\$122,144.79		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$46,638	\$47,423.86	\$114.44	\$8.23	\$122.67	\$47,301.19	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$37,418	\$38,023.10	\$66.70	\$0.00	\$66.70	\$37,956.40	N	N
	CUMULATIVE FIRE (Township)	1190	\$36,364	\$36,952.03	\$64.82	\$0.00	\$64.82	\$36,887.21	N	N
KEYSER TOWNSHIP	Township		\$24,324	\$24,881.03	\$133.32	\$51.73	\$185.04	\$24,695.98		
	GENERAL	0101	\$19,865	\$20,319.51	\$108.88	\$42.24	\$151.12	\$20,168.39	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,459	\$4,561.52	\$24.44	\$9.48	\$33.92	\$4,527.60	N	N
NEWVILLE TOWNSHIP	Township		\$23,261	\$23,637.57	\$99.05	\$0.00	\$99.05	\$23,538.53		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$15,730	\$15,984.80	\$66.98	\$0.00	\$66.98	\$15,917.82	N	N

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NEWVILLE TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$7,531	\$7,652.78	\$32.07	\$0.00	\$32.07	\$7,620.71	N	N
RICHLAND TOWNSHIP	Township		\$57,941	\$59,206.05	\$214.32	\$27.09	\$241.41	\$58,964.64		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$12,715	\$12,978.42	\$48.79	\$15.44	\$64.24	\$12,914.18	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,589	\$9,787.01	\$36.80	\$11.65	\$48.44	\$9,738.56	N	N
	FIRE	1111	\$8,787	\$8,985.36	\$31.74	\$0.00	\$31.74	\$8,953.62	N	N
	CUMULATIVE FIRE (Township)	1190	\$26,850	\$27,455.27	\$96.99	\$0.00	\$96.99	\$27,358.28	N	N
SMITHFIELD TOWNSHIP	Township		\$47,559	\$48,525.90	\$129.96	\$41.34	\$171.30	\$48,354.60		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$18,225	\$18,681.64	\$41.69	\$41.34	\$83.03	\$18,598.61	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$29,334	\$29,844.26	\$88.27	\$0.00	\$88.27	\$29,755.99	N	N
SPENCER TOWNSHIP	Township		\$10,288	\$10,454.72	\$29.95	\$0.00	\$29.95	\$10,424.77		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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SPENCER TOWNSHIP	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$10,288	\$10,454.72	\$29.95	\$0.00	\$29.95	\$10,424.77	N	N
STAFFORD TOWNSHIP	Township		\$21,769	\$22,147.87	\$63.68	\$0.00	\$63.68	\$22,084.18		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$6,352	\$6,462.71	\$18.58	\$0.00	\$18.58	\$6,444.12	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$10,816	\$11,004.07	\$31.64	\$0.00	\$31.64	\$10,972.43	N	N
	CUMULATIVE FIRE (Township)	1190	\$4,601	\$4,681.09	\$13.46	\$0.00	\$13.46	\$4,667.63	N	N
TROY TOWNSHIP	Township		\$20,172	\$20,719.98	\$31.48	\$0.00	\$31.48	\$20,688.50		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$5,754	\$5,909.94	\$8.98	\$0.00	\$8.98	\$5,900.96	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$10,000	\$10,272.05	\$15.61	\$0.00	\$15.61	\$10,256.44	N	N
	CUMULATIVE FIRE (Township)	1190	\$4,418	\$4,537.99	\$6.90	\$0.00	\$6.90	\$4,531.10	N	N

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UNION TOWNSHIP	Township		\$89,109	\$90,581.25	\$562.80	\$91.65	\$654.45	\$89,926.79		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$89,109	\$90,581.25	\$562.80	\$91.65	\$654.45	\$89,926.79	N	N
WILMINGTON TOWNSHIP	Township		\$65,363	\$66,886.81	\$104.53	\$71.81	\$176.33	\$66,710.48		
	GENERAL	0101	\$65,363	\$66,886.81	\$104.53	\$71.81	\$176.33	\$66,710.48	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LIBRARY (NON-LIBRARY UNIT)	2010	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
ALTONA CIVIL TOWN	City/Town		\$34,501	\$34,333.43	\$162.32	\$209.02	\$371.35	\$33,962.08		
	GENERAL	0101	\$28,502	\$28,363.85	\$134.10	\$172.68	\$306.78	\$28,057.07	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$5,999	\$5,969.58	\$28.22	\$36.34	\$64.57	\$5,905.02	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
ASHLEY CIVIL TOWN	City/Town		\$390,844	\$406,170.36	\$415.23	\$0.00	\$415.23	\$405,755.12		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$275,965	\$286,786.41	\$293.19	\$0.00	\$293.19	\$286,493.22	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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ASHLEY CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$101,495	\$105,475.14	\$107.83	\$0.00	\$107.83	\$105,367.31	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	\$13,384	\$13,908.81	\$14.22	\$0.00	\$14.22	\$13,894.59	N	N
AUBURN CIVIL CITY	City/Town		\$8,103,760	\$8,263,956.49	\$46,754.92	\$8,154.28	\$54,909.20	\$8,209,047.29		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,233,059	\$1,257,443.55	\$7,173.31	\$1,274.90	\$8,448.20	\$1,248,995.35	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
	MOTOR VEHICLE HIGHWAY	0708	\$2,019,441	\$2,059,376.10	\$11,748.07	\$2,087.96	\$13,836.03	\$2,045,540.07	N	N
	PARK & RECREATION	1301	\$1,190,596	\$1,214,140.86	\$6,926.28	\$1,230.99	\$8,157.27	\$1,205,983.59	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	\$408,298	\$416,372.04	\$2,375.27	\$422.15	\$2,797.42	\$413,574.62	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$2,968,867	\$3,027,523.55	\$16,916.62	\$2,864.72	\$19,781.34	\$3,007,742.21	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$283,499	\$289,100.39	\$1,615.38	\$273.55	\$1,888.93	\$287,211.46	N	N

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BUTLER CIVIL CITY	City/Town		\$1,859,925	\$1,896,710.04	\$4,665.61	\$7,257.77	\$11,923.38	\$1,884,786.66		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$880,188	\$896,653.98	\$2,449.81	\$4,180.38	\$6,630.20	\$890,023.78	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
	MOTOR VEHICLE HIGHWAY	0708	\$299,253	\$304,851.25	\$832.91	\$1,421.28	\$2,254.19	\$302,597.07	N	N
	PARK & RECREATION	1301	\$160,183	\$163,179.37	\$445.83	\$760.78	\$1,206.61	\$161,972.76	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	\$49,580	\$50,507.90	\$138.00	\$235.48	\$373.47	\$50,134.43	N	N
	REDEVELOPMENT - GENERAL	2430	\$39,092	\$39,823.54	\$108.80	\$185.67	\$294.47	\$39,529.07	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$287,360	\$294,060.94	\$459.54	\$315.70	\$775.24	\$293,285.71	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$144,269	\$147,633.06	\$230.71	\$158.49	\$389.21	\$147,243.85	N	N
CORUNNA CIVIL TOWN	City/Town		\$112,280	\$111,541.18	\$805.57	\$2,158.12	\$2,963.69	\$108,577.49		
	GENERAL	0101	\$81,989	\$81,449.21	\$588.24	\$1,575.89	\$2,164.13	\$79,285.07	N	N

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CORUNNA CIVIL TOWN	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$26,998	\$26,820.40	\$193.70	\$518.93	\$712.63	\$26,107.77	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	\$3,293	\$3,271.58	\$23.63	\$63.30	\$86.93	\$3,184.65	N	N
GARRETT CIVIL CITY	City/Town		\$2,691,505	\$2,731,706.88	\$20,147.46	\$8,413.51	\$28,560.96	\$2,703,145.92		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$910,863	\$924,075.30	\$7,018.35	\$3,007.06	\$10,025.42	\$914,049.89	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
	MOTOR VEHICLE HIGHWAY	0708	\$933,993	\$947,541.53	\$7,196.58	\$3,083.43	\$10,280.01	\$937,261.53	N	N
	PARK & RECREATION	1301	\$161,184	\$163,522.55	\$1,241.95	\$532.12	\$1,774.08	\$161,748.47	N	N
	CUMULATIVE PARK & RECREATION	1390	\$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	\$121,741	\$123,506.46	\$938.03	\$401.91	\$1,339.94	\$122,166.52	N	N
	REDEVELOPMENT - GENERAL	2430	\$23,618	\$23,960.25	\$181.98	\$77.97	\$259.95	\$23,700.30	N	N

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\$9,562.44	\$247,636.41	\$115,038.91	\$267,015.52	\$639,253.28

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
GARRETT CIVIL CITY	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$429,833	\$436,991.31	\$2,841.56	\$1,043.35	\$3,884.91	\$433,106.40	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$110,273	\$112,109.48	\$729.00	\$267.67	\$996.67	\$111,112.81	N	N
HAMILTON CIVIL TOWN	City/Town		\$25,132	\$25,459.22	\$104.94	\$0.00	\$104.94	\$25,354.28		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$15,688	\$15,892.11	\$65.51	\$0.00	\$65.51	\$15,826.61	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$6,658	\$6,744.74	\$27.80	\$0.00	\$27.80	\$6,716.94	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	\$2,786	\$2,822.37	\$11.63	\$0.00	\$11.63	\$2,810.74	N	N
ST. JOE CIVIL TOWN	City/Town		\$121,907	\$123,893.59	\$1,152.66	\$595.33	\$1,747.99	\$122,145.60		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$66,349	\$67,429.92	\$627.34	\$324.01	\$951.36	\$66,478.56	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
ST. JOE CIVIL TOWN	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$31,179	\$31,686.95	\$294.80	\$152.26	\$447.07	\$31,239.89	N	N
	CEMETERY	2120	\$13,993	\$14,221.07	\$132.31	\$68.34	\$200.64	\$14,020.43	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SANITATION	6401	\$10,386	\$10,555.64	\$98.21	\$50.72	\$148.93	\$10,406.71	N	N
WATERLOO CIVIL TOWN	City/Town		\$1,294,580	\$1,325,251.30	\$6,938.57	\$88,316.18	\$95,254.75	\$1,229,996.56		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$580,625	\$594,381.08	\$3,111.98	\$39,610.20	\$42,722.18	\$551,658.90	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$614,949	\$629,518.36	\$3,295.95	\$41,951.78	\$45,247.73	\$584,270.63	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$24,012	\$24,581.33	\$128.70	\$1,638.13	\$1,766.83	\$22,814.51	N	N
	PARK	1303	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CEMETERY	2120	\$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	\$36,055	\$36,908.91	\$193.24	\$2,459.65	\$2,652.89	\$34,256.02	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
WATERLOO CIVIL TOWN	REDEVELOPMENT - GENERAL	2430	\$38,939	\$39,861.62	\$208.70	\$2,656.42	\$2,865.12	\$36,996.50	N	N
DEKALB COUNTY CENTRAL UNITED SCHOOL CORPORATION	School		\$12,844,870	\$13,083,537.21	\$60,041.94	\$47,262.21	\$107,304.15	\$12,976,233.06		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$4,716,737	\$4,804,377.34	\$22,047.87	\$0.00	\$22,047.87	\$4,782,329.47	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$8,128,133	\$8,279,159.87	\$37,994.07	\$47,262.21	\$85,256.28	\$8,193,903.59	N	N
DEKALB COUNTY EASTERN COMM SCHOOL CORPORATION	School		\$6,856,642	\$7,003,434.61	\$15,820.90	\$5,265.63	\$21,086.53	\$6,982,348.08		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,671,623	\$1,707,410.73	\$3,857.08	\$0.00	\$3,857.08	\$1,703,553.66	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$5,185,019	\$5,296,023.88	\$11,963.82	\$5,265.63	\$17,229.46	\$5,278,794.42	N	N
GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL CORPORATION	School		\$6,052,122	\$6,185,281.42	\$32,834.92	\$9,342.95	\$42,177.87	\$6,143,103.55		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$3,327,355	\$3,400,563.50	\$18,052.09	\$0.00	\$18,052.09	\$3,382,511.42	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,724,767	\$2,784,717.91	\$14,782.83	\$9,342.95	\$24,125.78	\$2,760,592.13	N	N
HAMILTON COMMUNITY SCHOOL CORPORATION	School		\$715,813	\$726,133.03	\$2,281.97	\$0.00	\$2,281.97	\$723,851.06		
	POST09 REF EXEMPT OPERATING	0022	\$389,430	\$395,042.72	\$1,241.02	\$0.00	\$1,241.02	\$393,801.70	Y	N
	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
HAMILTON COMMUNITY SCHOOL CORPORATION	DEBT SERVICE	0180	\$43,042	\$43,662.41	\$137.28	\$0.00	\$137.28	\$43,525.14	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$283,341	\$287,427.91	\$903.68	\$0.00	\$903.68	\$286,524.23	N	N
AUBURN-ECKHART PUBLIC LIBRARY	Library		\$1,113,752	\$1,134,628.67	\$6,526.86	\$1,077.15	\$7,604.00	\$1,127,024.67		
	GENERAL	0101	\$1,113,752	\$1,134,628.67	\$6,526.86	\$1,077.15	\$7,604.00	\$1,127,024.67	N	N
BUTLER CARNEGIE PUBLIC LIBRARY	Library		\$266,018	\$270,994.31	\$740.40	\$1,263.43	\$2,003.83	\$268,990.48		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$266,018	\$270,994.31	\$740.40	\$1,263.43	\$2,003.83	\$268,990.48	N	N
GARRETT PUBLIC LIBRARY	Library		\$843,275	\$859,463.08	\$4,962.64	\$1,397.24	\$6,359.88	\$853,103.20		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$696,641	\$710,014.04	\$4,099.70	\$1,397.24	\$5,496.94	\$704,517.09	N	N
	DEBT SERVICE	0180	\$146,634	\$149,449.04	\$862.94	\$0.00	\$862.94	\$148,586.11	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WATERLOO PUBLIC LIBRARY	Library		\$357,177	\$364,909.54	\$1,954.82	\$10,532.22	\$12,487.03	\$352,422.50		
	GENERAL	0101	\$302,124	\$308,664.72	\$1,653.51	\$10,532.22	\$12,185.73	\$296,478.99	N	N
	DEBT SERVICE	0180	\$55,053	\$56,244.81	\$301.30	\$0.00	\$301.30	\$55,943.51	N	Y

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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
DeKalb County Airport Authority	Special		\$951,874	\$970,789.43	\$3,885.85	\$2,239.16	\$6,125.00	\$964,664.42		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	AIRPORT AUTHORITY	2101	\$847,861	\$864,709.79	\$3,461.23	\$1,994.48	\$5,455.72	\$859,254.07	N	N
	CUMULATIVE AIRPORT BUILDING	2190	\$104,013	\$106,079.64	\$424.61	\$244.68	\$669.29	\$105,410.35	N	N
NORTHEAST INDIANA SOLID WASTE MANAGEMENT	Special		\$349,861	\$356,813.33	\$1,428.24	\$823.00	\$2,251.24	\$354,562.09		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$349,861	\$356,813.33	\$1,428.24	\$823.00	\$2,251.24	\$354,562.09	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
T17071 - Amer Heritage Village	\$171,238.37	\$0.00	\$0.00	\$0.00
T17151 - DeKalb Co ERA No. 1 (SDI)	\$0.00	\$0.00	\$0.00	\$0.00
T17152 - New Millennium ERA	\$91,662.16	\$0.00	\$0.00	\$0.00
T17172 - Ashley ERA 2	\$116,727.77	\$0.00	\$0.00	\$0.00
T17173 - Ashley ERA 3	\$1,343.58	\$0.00	\$0.00	\$0.00
T17174 - Ashley ERA 4	\$2,157.24	\$0.00	\$0.00	\$0.00
T17175 - Ashley ERA 5	\$35,488.79	\$0.00	\$0.00	\$0.00
T17176 - Family Dollar	\$902,374.66	\$0.00	\$0.00	\$0.00
T17181 - Auburn NW	\$2,539,447.43	\$0.00	\$109,053.73	\$109,053.73
T17182 - Aub Crossing Allocation Area	\$0.00	\$0.00	\$0.00	\$0.00
T17261 - Garrett-Original	\$316,503.94	\$0.00	\$764.65	\$764.65
T17262 - Garrett ERA 2005 Expansion	\$463,150.14	\$0.00	\$2,406.04	\$2,406.04
T17263 - Garrett ERA 2008 Expansion	\$95,581.24	\$0.00	\$0.00	\$0.00
T17264 - Garrett ERA 2015 Expansion	\$31,690.08	\$0.00	\$59.84	\$59.84
T17291 - Hamilton	\$912.38	\$0.00	\$0.00	\$0.00
T17311 - US 6 & I-69 ERA	\$660,989.21	\$0.00	\$34,256.25	\$34,256.25