

2022 Howard 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
\$4,907,042.80	\$12,697,947.16	\$13,525,675.23	\$601,855.22	\$31,732,520.41

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
HOWARD COUNTY	County		\$25,672,555	\$25,860,122.90	\$116,935.21	\$4,734,608.16	\$4,851,543.37	\$21,008,579.52		
	GENERAL	0101	\$18,598,213	\$18,734,094.44	\$84,712.49	\$3,429,937.16	\$3,514,649.64	\$15,219,444.79	N	N
	2015 REASSESSMENT	0124	\$673,552	\$678,473.57	\$3,067.95	\$124,218.53	\$127,286.48	\$551,187.09	N	N
	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	\$951,138	\$958,086.92	\$4,332.31	\$175,411.62	\$179,743.93	\$778,342.98	N	N
	HEALTH	0801	\$1,028,698	\$1,036,214.18	\$4,685.59	\$189,715.58	\$194,401.17	\$841,813.01	N	N
	COUNTY JAIL REVENUE FUND (WAYNE CO ONLY)	1179	\$3,082,013	\$3,104,530.58	\$14,038.18	\$568,393.89	\$582,432.06	\$2,522,098.51	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,338,941	\$1,348,723.22	\$6,098.70	\$246,931.38	\$253,030.09	\$1,095,693.13	N	N
CENTER TOWNSHIP	Township		\$1,898,852	\$1,920,709.19	\$7,437.86	\$482,454.92	\$489,892.77	\$1,430,816.42		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$323,103	\$327,007.87	\$1,312.45	\$86,273.14	\$87,585.58	\$239,422.28	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,274,462	\$1,289,864.36	\$5,176.87	\$340,299.60	\$345,476.47	\$944,387.89	N	N
	FIRE	1111	\$91,757	\$91,882.30	\$124.68	\$2,367.02	\$2,491.70	\$89,390.60	N	N
	CUMULATIVE FIRE (Township)	1190	\$10,084	\$10,097.96	\$13.70	\$260.14	\$273.84	\$9,824.12	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
CENTER TOWNSHIP	PARK & RECREATION	1301	\$199,446	\$201,856.71	\$810.15	\$53,255.02	\$54,065.18	\$147,791.53	N	N
CLAY TOWNSHIP	Township		\$5,653	\$5,665.46	\$34.91	\$50.77	\$85.69	\$5,579.78		
	GENERAL	0101	\$5,653	\$5,665.46	\$34.91	\$50.77	\$85.69	\$5,579.78	N	N
	TOWNSHIP ASSISTANCE	0840	\$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
ERVIN TOWNSHIP	Township		\$67,859	\$67,757.94	\$187.66	\$0.00	\$187.66	\$67,570.28		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$12,975	\$12,955.91	\$35.88	\$0.00	\$35.88	\$12,920.03	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$54,884	\$54,802.03	\$151.78	\$0.00	\$151.78	\$54,650.25	N	N
HARRISON TOWNSHIP	Township		\$277,397	\$277,556.38	\$1,653.25	\$25,543.19	\$27,196.44	\$250,359.94		
	GENERAL	0101	\$66,823	\$66,881.82	\$311.73	\$12,640.99	\$12,952.72	\$53,929.10	N	N
	TOWNSHIP ASSISTANCE	0840	\$66,823	\$66,881.82	\$311.73	\$12,640.99	\$12,952.72	\$53,929.10	N	N
	FIRE	1111	\$83,614	\$83,638.24	\$598.99	\$151.93	\$750.92	\$82,887.32	N	N
	CUMULATIVE FIRE (Township)	1190	\$60,137	\$60,154.50	\$430.81	\$109.27	\$540.08	\$59,614.42	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
HONEY CREEK TOWNSHIP	Township		\$72,335	\$72,604.79	\$224.66	\$1,358.78	\$1,583.44	\$71,021.35		
	GENERAL	0101	\$22,296	\$22,400.44	\$85.17	\$876.98	\$962.15	\$21,438.29	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,917	\$7,954.44	\$30.24	\$311.42	\$341.66	\$7,612.78	N	N
	FIRE	1111	\$33,950	\$34,052.99	\$88.05	\$137.33	\$225.38	\$33,827.61	N	N
	CUMULATIVE FIRE (Township)	1190	\$8,172	\$8,196.92	\$21.19	\$33.06	\$54.25	\$8,142.67	N	N
HOWARD TOWNSHIP	Township		\$65,175	\$65,549.12	\$470.98	\$2,369.94	\$2,840.93	\$62,708.19		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$25,332	\$25,532.03	\$85.54	\$2,129.52	\$2,215.06	\$23,316.97	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,860	\$2,882.65	\$9.66	\$240.43	\$250.09	\$2,632.56	N	N
	FIRE	1111	\$36,983	\$37,134.43	\$375.78	\$0.00	\$375.78	\$36,758.66	N	N
JACKSON TOWNSHIP	Township		\$30,927	\$31,062.51	\$101.71	\$2,526.13	\$2,627.84	\$28,434.68		
	GENERAL	0101	\$9,994	\$10,037.89	\$32.87	\$816.32	\$849.19	\$9,188.70	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,232	\$3,246.08	\$10.63	\$263.98	\$274.61	\$2,971.47	N	N
	FIRE	1111	\$17,701	\$17,778.54	\$58.21	\$1,445.82	\$1,504.04	\$16,274.51	N	N
LIBERTY TOWNSHIP	Township		\$108,255	\$108,805.48	\$534.87	\$7,432.36	\$7,967.23	\$100,838.25		
	GENERAL	0101	\$28,914	\$29,012.09	\$153.86	\$2,420.78	\$2,574.63	\$26,437.45	N	N
	TOWNSHIP ASSISTANCE	0840	\$39,881	\$40,016.67	\$212.22	\$3,339.00	\$3,551.22	\$36,465.45	N	N

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LIBERTY TOWNSHIP	FIRE	1111	\$30,429	\$30,672.89	\$130.16	\$1,289.77	\$1,419.93	\$29,252.96	N	N
	CUMULATIVE FIRE (Township)	1190	\$9,031	\$9,103.83	\$38.63	\$382.81	\$421.44	\$8,682.39	N	N
MONROE TOWNSHIP	Township		\$34,553	\$34,659.69	\$147.19	\$0.00	\$147.19	\$34,512.49		
	GENERAL	0101	\$5,970	\$5,988.71	\$25.43	\$0.00	\$25.43	\$5,963.28	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,836	\$2,844.64	\$12.08	\$0.00	\$12.08	\$2,832.56	N	N
	FIRE	1111	\$25,747	\$25,826.33	\$109.68	\$0.00	\$109.68	\$25,716.65	N	N
TAYLOR TOWNSHIP	Township		\$342,085	\$341,131.57	\$3,400.31	\$16,856.91	\$20,257.22	\$320,874.35		
	GENERAL	0101	\$20,828	\$20,803.76	\$169.23	\$3,911.56	\$4,080.79	\$16,722.97	N	N
	TOWNSHIP ASSISTANCE	0840	\$44,781	\$44,728.08	\$363.84	\$8,409.86	\$8,773.70	\$35,954.37	N	N
	FIRE	1111	\$130,297	\$129,869.47	\$1,367.97	\$1,392.49	\$2,760.46	\$127,109.01	N	N
	FIRE EQUIPMENT DEBT	1182	\$99,465	\$99,138.45	\$1,044.27	\$0.00	\$1,044.27	\$98,094.19	N	Y
	CUMULATIVE FIRE (Township)	1190	\$31,787	\$31,682.44	\$333.72	\$339.71	\$673.43	\$31,009.01	N	N
	RECREATION	1312	\$14,927	\$14,909.36	\$121.28	\$2,803.29	\$2,924.57	\$11,984.79	N	N
UNION TOWNSHIP	Township		\$47,209	\$47,575.06	\$277.37	\$2,083.97	\$2,361.34	\$45,213.72		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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UNION TOWNSHIP	GENERAL	0101	\$22,727	\$22,903.06	\$133.53	\$1,003.24	\$1,136.77	\$21,766.29	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,956	\$2,979.26	\$17.37	\$130.50	\$147.87	\$2,831.39	N	N
	FIRE	1111	\$21,526	\$21,692.74	\$126.47	\$950.23	\$1,076.70	\$20,616.04	N	N
GREENTOWN CIVIL TOWN	City/Town		\$623,663	\$619,152.69	\$4,814.33	\$111,460.30	\$116,274.63	\$502,878.06		
	GENERAL	0101	\$368,454	\$365,789.28	\$2,844.26	\$65,849.64	\$68,693.90	\$297,095.38	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$224,978	\$223,351.15	\$1,736.71	\$40,207.83	\$41,944.54	\$181,406.62	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	\$30,231	\$30,012.25	\$233.37	\$5,402.83	\$5,636.19	\$24,376.06	N	N
KOKOMO CIVIL CITY	City/Town		\$57,832,561	\$58,389,346.39	\$225,156.61	\$14,944,473.80	\$15,169,630.41	\$43,219,715.97		
	GENERAL	0101	\$44,529,395	\$44,958,102.64	\$173,364.06	\$11,506,811.24	\$11,680,175.29	\$33,277,927.34	N	N
	FIRE PENSION	0341	\$1,001,163	\$1,010,802.03	\$3,897.78	\$258,709.94	\$262,607.72	\$748,194.31	N	N
	POLICE PENSION	0342	\$1,199,718	\$1,211,268.36	\$4,670.80	\$310,018.34	\$314,689.14	\$896,579.21	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$3,000,693	\$3,029,582.62	\$11,682.45	\$775,407.18	\$787,089.62	\$2,242,493.00	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
KOKOMO CIVIL CITY	PARK & RECREATION	1301	\$6,770,437	\$6,835,619.32	\$26,359.00	\$1,749,544.06	\$1,775,903.06	\$5,059,716.27	N	N
	AVIATION/AIRPORT	2102	\$791,422	\$799,041.83	\$3,081.21	\$204,510.93	\$207,592.14	\$591,449.69	N	N
	CEMETERY	2120	\$450,244	\$454,578.57	\$1,752.91	\$116,347.21	\$118,100.12	\$336,478.45	N	N
	PLAN COMMISSION	2243	\$89,489	\$90,351.02	\$348.40	\$23,124.91	\$23,473.32	\$66,877.70	N	N
RUSSIAVILLE CIVIL TOWN	City/Town		\$362,792	\$365,412.68	\$2,060.78	\$33,690.68	\$35,751.46	\$329,661.22		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$299,989	\$302,155.57	\$1,704.03	\$27,858.44	\$29,562.47	\$272,593.10	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$49,968	\$50,328.91	\$283.83	\$4,640.28	\$4,924.11	\$45,404.80	N	N
	PARK	1303	\$4,194	\$4,224.42	\$23.82	\$389.49	\$413.31	\$3,811.11	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	\$8,641	\$8,703.77	\$49.09	\$802.48	\$851.56	\$7,852.21	N	N
EASTERN HOWARD COMMUNITY SCHOOL CORPORATION	School		\$5,488,436	\$5,514,361.59	\$28,403.80	\$399,115.94	\$427,519.75	\$5,086,841.84		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$3,415,118	\$3,431,249.82	\$17,673.95	\$0.00	\$17,673.95	\$3,413,575.87	N	Y
	SCHOOL PENSION DEBT	0186	\$66,253	\$66,566.25	\$342.87	\$0.00	\$342.87	\$66,223.37	N	Y

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EASTERN HOWARD COMMUNITY SCHOOL CORPORATION	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,007,065	\$2,016,545.52	\$10,386.98	\$399,115.94	\$409,502.92	\$1,607,042.60	N	N
Kokomo School Corporation	School		\$21,803,467	\$22,066,975.21	\$88,565.86	\$5,821,839.08	\$5,910,404.94	\$16,156,570.27		
	DEBT SERVICE	0180	\$9,730,984	\$9,848,588.73	\$39,527.33	\$0.00	\$39,527.33	\$9,809,061.40	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	\$12,072,483	\$12,218,386.47	\$49,038.52	\$5,821,839.08	\$5,870,877.60	\$6,347,508.87	N	N
NORTHWESTERN SCHOOL CORPORATION	School		\$7,283,380	\$7,316,646.62	\$28,992.62	\$349,318.92	\$378,311.53	\$6,938,335.09		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$2,969,951	\$2,983,516.33	\$11,822.35	\$0.00	\$11,822.35	\$2,971,693.99	N	Y
	SCHOOL PENSION DEBT	0186	\$98,597	\$99,047.30	\$392.48	\$0.00	\$392.48	\$98,654.82	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$4,214,832	\$4,234,082.99	\$16,777.79	\$349,318.92	\$366,096.71	\$3,867,986.28	N	N
TAYLOR COMMUNITY SCHOOL CORPORATION	School		\$3,222,854	\$3,219,034.69	\$26,185.32	\$601,928.68	\$628,114.00	\$2,590,920.69		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,472,918	\$1,471,172.36	\$11,967.29	\$0.00	\$11,967.29	\$1,459,205.07	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,749,936	\$1,747,862.33	\$14,218.03	\$601,928.68	\$616,146.71	\$1,131,715.62	N	N

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WESTERN SCHOOL CORPORATION	School		\$7,149,525	\$7,161,482.51	\$32,167.37	\$1,045,506.80	\$1,077,674.18	\$6,083,808.34		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$3,261,595	\$3,267,050.06	\$14,674.67	\$0.00	\$14,674.67	\$3,252,375.39	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,887,930	\$3,894,432.45	\$17,492.70	\$1,045,506.80	\$1,062,999.50	\$2,831,432.95	N	N
GREENTOWN PUBLIC LIBRARY	Library		\$371,906	\$373,663.11	\$1,924.69	\$27,044.82	\$28,969.51	\$344,693.59		
	GENERAL	0101	\$371,906	\$373,663.11	\$1,924.69	\$27,044.82	\$28,969.51	\$344,693.59	N	N
KOKOMO-HOWARD COUNTY PUBLIC LIBRARY	Library		\$6,115,921	\$6,162,046.93	\$27,510.86	\$1,190,288.25	\$1,217,799.11	\$4,944,247.83		
	GENERAL	0101	\$6,115,921	\$6,162,046.93	\$27,510.86	\$1,190,288.25	\$1,217,799.11	\$4,944,247.83	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
HOWARD COUNTY SOLID WASTE MANAGEMENT	Special		\$1,024,616	\$1,032,102.22	\$4,667.00	\$188,962.74	\$193,629.73	\$838,472.49		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$1,024,616	\$1,032,102.22	\$4,667.00	\$188,962.74	\$193,629.73	\$838,472.49	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
T34010 - Wildcat	\$636,670.04	\$0.00	\$166,654.11	\$166,654.11
T34012 - West Allocation Area	\$1,796,104.22	\$0.00	\$516,714.90	\$516,714.90
T34014 - North	\$67,209.25	\$0.00	\$17,654.65	\$17,654.65
T34015 - Southeast	\$4,957,609.67	\$0.00	\$338,170.19	\$338,170.19
T34016 - Near East	\$45,925.20	\$0.00	\$16,464.16	\$16,464.16
T34017 - Sycamore Apperson Way	\$145,891.71	\$0.00	\$74,150.29	\$74,150.29
T34018 - YMCA Allocation Area	\$23,725.17	\$0.00	\$11,936.18	\$11,936.18
T34019 - Darrough Park	\$0.00	\$0.00	\$0.00	\$0.00
T34021 - Russiaville Corporation	\$78,808.52	\$0.00	\$5.56	\$5.56