

2023 White 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
\$180,231.42	\$329,742.82	\$0.00	\$106,996.20	\$616,970.44

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
WHITE COUNTY	County		\$9,348,248	\$9,294,022.48	\$22,270.21	\$75,875.40	\$98,145.61	\$9,195,876.87		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$6,999,635	\$6,959,033.31	\$16,675.14	\$56,812.80	\$73,487.94	\$6,885,545.37	N	N
	2015 REASSESSMENT	0124	\$84,704	\$84,212.72	\$201.79	\$687.50	\$889.29	\$83,323.43	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	\$1,219,225	\$1,212,152.85	\$2,904.54	\$9,895.89	\$12,800.43	\$1,199,352.42	N	N
	HEALTH	0801	\$148,874	\$148,010.24	\$354.66	\$1,208.34	\$1,563.00	\$146,447.24	N	N
	LANDFILL	2043	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	AVIATION/AIRPORT	2102	\$148,874	\$148,010.24	\$354.66	\$1,208.34	\$1,563.00	\$146,447.24	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$746,936	\$742,603.11	\$1,779.42	\$6,062.53	\$7,841.95	\$734,761.17	N	N
BIG CREEK TOWNSHIP	Township		\$62,149	\$62,114.24	\$9.59	\$0.00	\$9.59	\$62,104.65		
	GENERAL	0101	\$6,295	\$6,270.15	\$9.59	\$0.00	\$9.59	\$6,260.55	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$23,497	\$23,492.35	\$0.00	\$0.00	\$0.00	\$23,492.35	N	N
	CUMULATIVE FIRE (Township)	1190	\$32,357	\$32,351.75	\$0.00	\$0.00	\$0.00	\$32,351.75	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
CASS TOWNSHIP	Township		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	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
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LANDFILL	2043	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
HONEY CREEK TOWNSHIP	Township		\$88,733	\$88,679.18	\$129.36	\$0.15	\$129.51	\$88,549.67		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,934	\$7,914.15	\$15.52	\$0.03	\$15.55	\$7,898.60	N	N
	FIRE	1111	\$36,350	\$36,370.22	\$41.77	\$0.00	\$41.77	\$36,328.44	N	N
	CUMULATIVE FIRE (Township)	1190	\$18,421	\$18,430.85	\$21.17	\$0.00	\$21.17	\$18,409.68	N	N
	RECREATION	1312	\$26,028	\$25,963.96	\$50.90	\$0.11	\$51.01	\$25,912.95	N	N
JACKSON TOWNSHIP	Township		\$33,442	\$33,294.42	\$214.79	\$0.00	\$214.79	\$33,079.63		
	GENERAL	0101	\$13,670	\$13,574.63	\$102.06	\$0.00	\$102.06	\$13,472.57	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,475	\$3,450.63	\$25.94	\$0.00	\$25.94	\$3,424.68	N	N
	FIRE	1111	\$16,297	\$16,269.16	\$86.79	\$0.00	\$86.79	\$16,182.37	N	N
LIBERTY TOWNSHIP	Township		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	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

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LIBERTY TOWNSHIP	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
	CUMULATIVE FIRE (Township)	1190	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
LINCOLN TOWNSHIP	Township		\$37,555	\$37,337.12	\$131.62	\$0.00	\$131.62	\$37,205.50		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$23,032	\$22,898.47	\$80.72	\$0.00	\$80.72	\$22,817.75	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$8,141	\$8,093.78	\$28.53	\$0.00	\$28.53	\$8,065.25	N	N
	CUMULATIVE FIRE (Township)	1190	\$6,382	\$6,344.87	\$22.37	\$0.00	\$22.37	\$6,322.50	N	N
MONON TOWNSHIP	Township		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	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
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
PRAIRIE TOWNSHIP	Township		\$67,668	\$67,189.58	\$28.10	\$0.00	\$28.10	\$67,161.47		
	GENERAL	0101	\$9,743	\$9,656.00	\$13.87	\$0.00	\$13.87	\$9,642.12	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,923	\$2,896.80	\$4.16	\$0.00	\$4.16	\$2,892.64	N	N

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PRAIRIE TOWNSHIP	FIRE	1111	\$53,053	\$52,705.58	\$7.29	\$0.00	\$7.29	\$52,698.29	N	N
	PARK & RECREATION	1301	\$1,949	\$1,931.20	\$2.77	\$0.00	\$2.77	\$1,928.43	N	N
PRINCETON TOWNSHIP	Township		\$66,552	\$66,370.35	\$107.20	\$6.49	\$113.69	\$66,256.67		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,887	\$4,867.31	\$12.89	\$1.02	\$13.90	\$4,853.41	N	N
	FIRE	1111	\$35,378	\$35,320.27	\$24.99	\$0.00	\$24.99	\$35,295.27	N	N
	RECREATION	1312	\$26,287	\$26,182.78	\$69.32	\$5.47	\$74.79	\$26,107.99	N	N
ROUND GROVE TOWNSHIP	Township		\$13,634	\$13,610.29	\$0.00	\$0.00	\$0.00	\$13,610.29		
	GENERAL	0101	\$13,634	\$13,610.29	\$0.00	\$0.00	\$0.00	\$13,610.29	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
UNION TOWNSHIP	Township		\$326,341	\$324,934.37	\$701.38	\$918.58	\$1,619.96	\$323,314.41		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$37,238	\$36,961.59	\$153.06	\$918.58	\$1,071.65	\$35,889.94	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$133,576	\$133,053.66	\$253.34	\$0.00	\$253.34	\$132,800.32	N	N
	CUMULATIVE FIRE (Township)	1190	\$155,527	\$154,919.12	\$294.97	\$0.00	\$294.97	\$154,624.15	N	N
WEST POINT TOWNSHIP	Township		\$23,893	\$23,886.42	\$1.79	\$0.00	\$1.79	\$23,884.63		
	GENERAL	0101	\$8,445	\$8,442.62	\$0.63	\$0.00	\$0.63	\$8,441.98	N	N

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WEST POINT TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$15,448	\$15,443.81	\$1.16	\$0.00	\$1.16	\$15,442.65	N	N
BROOKSTON CIVIL TOWN	City/Town		\$323,325	\$316,718.32	\$2,480.31	\$0.00	\$2,480.31	\$314,238.02		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$286,334	\$280,483.14	\$2,196.54	\$0.00	\$2,196.54	\$278,286.60	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$36,991	\$36,235.18	\$283.77	\$0.00	\$283.77	\$35,951.42	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
BURNETTSVILLE CIVIL TOWN	City/Town		\$22,081	\$21,652.92	\$275.74	\$0.00	\$275.74	\$21,377.18		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$16,585	\$16,263.71	\$207.11	\$0.00	\$207.11	\$16,056.59	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$5,496	\$5,389.21	\$68.63	\$0.00	\$68.63	\$5,320.58	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
CHALMERS CIVIL TOWN	City/Town		\$135,065	\$131,598.97	\$1,410.96	\$0.00	\$1,410.96	\$130,188.01		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$120,575	\$117,481.33	\$1,259.60	\$0.00	\$1,259.60	\$116,221.73	N	N

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CHALMERS CIVIL TOWN	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
	PARK	1303	\$6,990	\$6,810.27	\$73.02	\$0.00	\$73.02	\$6,737.25	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	\$7,500	\$7,307.37	\$78.35	\$0.00	\$78.35	\$7,229.02	N	N
MONON CIVIL TOWN	City/Town		\$553,598	\$551,166.02	\$1,669.75	\$27,231.13	\$28,900.88	\$522,265.13		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$221,631	\$220,657.38	\$668.48	\$10,901.89	\$11,570.37	\$209,087.01	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$163,961	\$163,240.79	\$494.54	\$8,065.14	\$8,559.68	\$154,681.12	N	N
	PARK & RECREATION	1301	\$149,992	\$149,332.94	\$452.40	\$7,378.00	\$7,830.41	\$141,502.54	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$18,014	\$17,934.90	\$54.33	\$886.10	\$940.43	\$16,994.47	N	N
MONTICELLO CIVIL CITY	City/Town		\$3,808,832	\$3,759,109.51	\$29,099.43	\$243,762.28	\$272,861.72	\$3,486,247.80		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$2,994,516	\$2,955,423.87	\$22,878.07	\$191,646.68	\$214,524.75	\$2,740,899.12	N	N
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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MONTICELLO CIVIL CITY	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	\$691,290	\$682,265.51	\$5,281.45	\$44,242.02	\$49,523.47	\$632,742.04	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	\$123,026	\$121,420.13	\$939.92	\$7,873.58	\$8,813.50	\$112,606.63	N	N
REYNOLDS CIVIL TOWN	City/Town		\$103,170	\$100,594.04	\$825.43	\$3.85	\$829.28	\$99,764.76		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$75,174	\$73,297.24	\$601.45	\$2.80	\$604.25	\$72,692.99	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$27,996	\$27,296.79	\$223.99	\$1.04	\$225.03	\$27,071.76	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WOLCOTT CIVIL TOWN	City/Town		\$386,239	\$381,271.96	\$3,862.48	\$386.83	\$4,249.31	\$377,022.65		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$322,566	\$318,417.72	\$3,225.74	\$323.06	\$3,548.79	\$314,868.92	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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WOLCOTT CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$49,986	\$49,343.52	\$499.88	\$50.06	\$549.94	\$48,793.58	N	N
	PARK & RECREATION	1301	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL	1401	\$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	\$13,687	\$13,510.72	\$136.87	\$13.71	\$150.58	\$13,360.15	N	N
FRONTIER SCHOOL CORPORATION	School		\$3,191,361	\$3,170,373.71	\$4,076.29	\$0.00	\$4,076.29	\$3,166,297.42		
	POST09 REF EXEMPT OPERATING	0022	\$1,054,692	\$1,048,008.85	\$1,344.25	\$0.00	\$1,344.25	\$1,046,664.59	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$536,170	\$532,580.31	\$685.57	\$0.00	\$685.57	\$531,894.74	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,600,499	\$1,589,784.55	\$2,046.47	\$0.00	\$2,046.47	\$1,587,738.09	N	N
NORTH WHITE SCHOOL CORPORATION	School		\$3,915,381	\$3,891,954.14	\$8,108.12	\$12,997.94	\$21,106.05	\$3,870,848.08		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,330,673	\$1,322,711.48	\$2,755.61	\$0.00	\$2,755.61	\$1,319,955.88	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,584,708	\$2,569,242.65	\$5,352.51	\$12,997.94	\$18,350.44	\$2,550,892.21	N	N

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PIONEER REGIONAL SCHOOL CORPORATION	School		\$366,147	\$365,013.76	\$642.31	\$0.00	\$642.31	\$364,371.44		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$98,898	\$98,591.69	\$173.49	\$0.00	\$173.49	\$98,418.19	N	Y
	SCHOOL PENSION DEBT	0186	\$16,693	\$16,641.06	\$29.28	\$0.00	\$29.28	\$16,611.78	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$250,556	\$249,781.01	\$439.54	\$0.00	\$439.54	\$249,341.47	N	N
TRI COUNTY SCHOOL CORPORATION	School		\$3,390,302	\$3,383,081.56	\$3,378.46	\$161.62	\$3,540.08	\$3,379,541.48		
	POST09 REF EXEMPT OPERATING	0022	\$1,275,643	\$1,272,953.04	\$1,258.59	\$0.00	\$1,258.59	\$1,271,694.45	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$327,520	\$326,818.17	\$328.33	\$0.00	\$328.33	\$326,489.84	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,787,139	\$1,783,310.35	\$1,791.55	\$161.62	\$1,953.16	\$1,781,357.19	N	N
TWIN LAKES COMMUNITY SCHOOL CORPORATION	School		\$6,381,236	\$6,336,166.71	\$24,535.78	\$125,096.19	\$149,631.96	\$6,186,534.75		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$2,323,753	\$2,307,340.79	\$8,934.80	\$0.00	\$8,934.80	\$2,298,405.99	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$4,057,483	\$4,028,825.92	\$15,600.97	\$125,096.19	\$140,697.16	\$3,888,128.76	N	N
BROOKSTON PUBLIC LIBRARY	Library		\$133,153	\$131,965.32	\$189.61	\$0.00	\$189.61	\$131,775.71		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

2023 White 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
\$180,231.42	\$329,742.82	\$0.00	\$106,996.20	\$616,970.44

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
BROOKSTON PUBLIC LIBRARY	GENERAL	0101	\$133,153	\$131,965.32	\$189.61	\$0.00	\$189.61	\$131,775.71	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
MONON PUBLIC LIBRARY	Library		\$211,308	\$210,155.21	\$480.85	\$1,571.18	\$2,052.03	\$208,103.18		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$211,308	\$210,155.21	\$480.85	\$1,571.18	\$2,052.03	\$208,103.18	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
MONTICELLO PUBLIC LIBRARY	Library		\$497,054	\$493,368.25	\$2,112.02	\$11,754.13	\$13,866.15	\$479,502.10		
	GENERAL	0101	\$497,054	\$493,368.25	\$2,112.02	\$11,754.13	\$13,866.15	\$479,502.10	N	N
WOLCOTT PUBLIC LIBRARY	Library		\$96,554	\$96,171.35	\$254.62	\$20.09	\$274.71	\$95,896.64		
	GENERAL	0101	\$96,554	\$96,171.35	\$254.62	\$20.09	\$274.71	\$95,896.64	N	N
NORTHWEST INDIANA SOLID WASTE MANAGEMENT	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
OTTERBEIN FIRE PROTECTION TERRITORY	Special		\$88,838	\$88,681.75	\$0.00	\$0.00	\$0.00	\$88,681.75		
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$41,046	\$40,974.12	\$0.00	\$0.00	\$0.00	\$40,974.12	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$47,792	\$47,707.63	\$0.00	\$0.00	\$0.00	\$47,707.63	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
T91002 - Monticello TIF District	\$490,432.14	\$0.00	\$10,188.39	\$10,188.39
T91003 - Honeycreek NW TIF District	\$209,504.75	\$0.00	\$0.00	\$0.00
T91005 - Chalmers TIF District	\$12,784.22	\$0.00	\$0.00	\$0.00
T91009 - MACP TIF District	\$68,283.45	\$0.00	\$0.00	\$0.00
T91010 - Brookston TIF District	\$13,829.18	\$0.00	\$0.00	\$0.00
T91011 - Riverfront TIF District	\$0.00	\$0.00	\$0.00	\$0.00
T91012 - 6th St Corridor TIF District	\$0.00	\$0.00	\$0.00	\$0.00