

2021 Benton 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
\$121,748.56	\$303,021.56	\$37,431.22	\$39,046.52	\$501,247.86

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
BENTON COUNTY	County		\$3,976,833	\$3,984,315.94	\$5,474.54	\$49,063.53	\$54,538.08	\$3,929,777.87		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$3,116,230	\$3,122,092.61	\$4,289.83	\$38,445.97	\$42,735.80	\$3,079,356.81	N	N
	2015 REASSESSMENT	0124	\$101,106	\$101,296.17	\$139.18	\$1,247.38	\$1,386.56	\$99,909.61	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	\$234,710	\$235,151.82	\$323.10	\$2,895.70	\$3,218.80	\$231,933.02	N	N
	HEALTH	0801	\$69,811	\$69,942.59	\$96.10	\$861.28	\$957.39	\$68,985.20	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$274,430	\$274,946.74	\$377.78	\$3,385.74	\$3,763.52	\$271,183.22	N	N
	CUMULATIVE JAIL	1192	\$28,887	\$28,941.76	\$39.77	\$356.39	\$396.16	\$28,545.60	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$151,659	\$151,944.25	\$208.77	\$1,871.07	\$2,079.84	\$149,864.41	N	N
BOLIVAR TOWNSHIP	Township		\$33,906	\$34,097.95	\$79.49	\$170.43	\$249.92	\$33,848.03		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$11,433	\$11,501.14	\$31.63	\$110.86	\$142.50	\$11,358.64	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,143	\$6,179.72	\$17.00	\$59.57	\$76.57	\$6,103.15	N	N
	FIRE	1111	\$8,735	\$8,781.24	\$16.50	\$0.00	\$16.50	\$8,764.73	N	N

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\$121,748.56	\$303,021.56	\$37,431.22	\$39,046.52	\$501,247.86

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
BOLIVAR TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$7,595	\$7,635.86	\$14.35	\$0.00	\$14.35	\$7,621.51	N	N
CENTER TOWNSHIP	Township		\$95,321	\$95,347.28	\$56.50	\$923.77	\$980.27	\$94,367.01		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$18,970	\$18,975.39	\$27.27	\$595.98	\$623.25	\$18,352.14	N	N
	TOWNSHIP ASSISTANCE	0840	\$10,433	\$10,436.46	\$15.00	\$327.79	\$342.79	\$10,093.68	N	N
	FIRE	1111	\$38,868	\$38,878.26	\$8.39	\$0.00	\$8.39	\$38,869.87	N	N
	CUMULATIVE FIRE (Township)	1190	\$27,050	\$27,057.17	\$5.84	\$0.00	\$5.84	\$27,051.33	N	N
GILBOA TOWNSHIP	Township		\$14,194	\$14,217.31	\$14.84	\$0.00	\$14.84	\$14,202.47		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$8,467	\$8,480.50	\$8.85	\$0.00	\$8.85	\$8,471.65	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,992	\$1,995.41	\$2.08	\$0.00	\$2.08	\$1,993.33	N	N
	FIRE	1111	\$3,735	\$3,741.40	\$3.90	\$0.00	\$3.90	\$3,737.49	N	N
GRANT TOWNSHIP	Township		\$55,582	\$55,637.00	\$28.13	\$176.60	\$204.73	\$55,432.26		
	GENERAL	0101	\$7,281	\$7,299.46	\$10.32	\$134.83	\$145.14	\$7,154.32	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,256	\$2,261.81	\$3.20	\$41.78	\$44.97	\$2,216.83	N	N
	FIRE	1111	\$17,545	\$17,556.74	\$5.57	\$0.00	\$5.57	\$17,551.17	N	N
	CUMULATIVE FIRE (Township)	1190	\$28,500	\$28,518.99	\$9.05	\$0.00	\$9.05	\$28,509.94	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
HICKORY GROVE TOWNSHIP	Township		\$65,242	\$65,325.41	\$17.78	\$45.70	\$63.48	\$65,261.93		
	GENERAL	0101	\$18,684	\$18,707.50	\$5.00	\$35.31	\$40.31	\$18,667.19	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,500	\$5,507.35	\$1.47	\$10.39	\$11.87	\$5,495.48	N	N
	FIRE	1111	\$30,539	\$30,578.10	\$8.41	\$0.00	\$8.41	\$30,569.69	N	N
	CUMULATIVE FIRE (Township)	1190	\$10,519	\$10,532.46	\$2.90	\$0.00	\$2.90	\$10,529.56	N	N
OAK GROVE TOWNSHIP	Township		\$62,874	\$62,962.36	\$162.22	\$396.64	\$558.87	\$62,403.49		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$13,927	\$13,971.74	\$62.08	\$265.10	\$327.19	\$13,644.56	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,910	\$6,932.54	\$30.80	\$131.54	\$162.34	\$6,770.20	N	N
	FIRE	1111	\$14,961	\$14,968.44	\$24.68	\$0.00	\$24.68	\$14,943.77	N	N
	CUMULATIVE FIRE (Township)	1190	\$27,076	\$27,089.63	\$44.66	\$0.00	\$44.66	\$27,044.97	N	N
PARISH GROVE TOWNSHIP	Township		\$25,257	\$25,280.03	\$0.00	\$0.00	\$0.00	\$25,280.03		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$17,475	\$17,491.04	\$0.00	\$0.00	\$0.00	\$17,491.04	N	N
	TOWNSHIP ASSISTANCE	0840	\$683	\$683.24	\$0.00	\$0.00	\$0.00	\$683.24	N	N
	FIRE	1111	\$7,099	\$7,105.74	\$0.00	\$0.00	\$0.00	\$7,105.74	N	N
PINE TOWNSHIP	Township		\$22,460	\$22,693.96	\$17.80	\$0.00	\$17.80	\$22,676.16		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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PINE TOWNSHIP	GENERAL	0101	\$8,186	\$8,271.15	\$6.49	\$0.00	\$6.49	\$8,264.66	N	N
	TOWNSHIP ASSISTANCE	0840	\$767	\$775.42	\$0.61	\$0.00	\$0.61	\$774.81	N	N
	FIRE	1111	\$7,214	\$7,288.95	\$5.72	\$0.00	\$5.72	\$7,283.23	N	N
	CUMULATIVE FIRE (Township)	1190	\$6,293	\$6,358.44	\$4.99	\$0.00	\$4.99	\$6,353.46	N	N
RICHLAND TOWNSHIP	Township		\$40,784	\$40,814.06	\$63.34	\$0.43	\$63.77	\$40,750.29		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$7,460	\$7,466.73	\$17.45	\$0.21	\$17.66	\$7,449.06	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,197	\$3,200.03	\$7.48	\$0.09	\$7.57	\$3,192.46	N	N
	FIRE	1111	\$25,300	\$25,315.89	\$27.11	\$0.00	\$27.11	\$25,288.78	N	N
	RECREATION	1312	\$4,827	\$4,831.41	\$11.29	\$0.14	\$11.43	\$4,819.98	N	N
UNION TOWNSHIP	Township		\$16,374	\$16,391.88	\$1.55	\$0.00	\$1.55	\$16,390.33		
	GENERAL	0101	\$7,756	\$7,764.58	\$0.74	\$0.00	\$0.74	\$7,763.84	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$8,618	\$8,627.31	\$0.82	\$0.00	\$0.82	\$8,626.49	N	N
YORK TOWNSHIP	Township		\$20,009	\$20,015.00	\$12.81	\$0.00	\$12.81	\$20,002.20		
	GENERAL	0101	\$10,541	\$10,544.49	\$6.75	\$0.00	\$6.75	\$10,537.74	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$9,468	\$9,470.51	\$6.06	\$0.00	\$6.06	\$9,464.46	N	N

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AMBIA CIVIL TOWN	City/Town		\$34,840	\$34,867.78	\$0.00	\$2,320.68	\$2,320.68	\$32,547.11		
	GENERAL	0101	\$34,840	\$34,867.78	\$0.00	\$2,320.68	\$2,320.68	\$32,547.11	N	N
	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
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
BOSWELL CIVIL TOWN	City/Town		\$298,996	\$302,512.43	\$2,081.34	\$33,463.62	\$35,544.96	\$266,967.47		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$298,996	\$302,512.43	\$2,081.34	\$33,463.62	\$35,544.96	\$266,967.47	N	N
	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
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
EARL PARK CIVIL TOWN	City/Town		\$80,638	\$80,902.37	\$883.74	\$17.61	\$901.35	\$80,001.03		
	GENERAL	0101	\$80,638	\$80,902.37	\$883.74	\$17.61	\$901.35	\$80,001.03	N	N
	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

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EARL PARK CIVIL TOWN	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
FOWLER CIVIL TOWN	City/Town		\$1,260,244	\$1,260,718.10	\$9,361.55	\$233,783.15	\$243,144.70	\$1,017,573.40		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$698,553	\$698,815.79	\$5,189.11	\$129,585.95	\$134,775.06	\$564,040.73	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$440,946	\$441,112.07	\$3,275.51	\$81,798.28	\$85,073.79	\$356,038.28	N	N
	PARK	1303	\$93,972	\$94,007.49	\$698.06	\$17,432.42	\$18,130.48	\$75,877.01	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	\$26,773	\$26,782.76	\$198.88	\$4,966.50	\$5,165.38	\$21,617.38	N	N
OTTERBEIN CIVIL TOWN	City/Town		\$246,195	\$248,076.51	\$1,301.80	\$9,246.17	\$10,547.97	\$237,528.54		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$235,181	\$236,977.88	\$1,243.56	\$8,832.51	\$10,076.07	\$226,901.82	N	N
	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
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$11,014	\$11,098.63	\$58.24	\$413.66	\$471.90	\$10,626.72	N	N

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OXFORD CIVIL TOWN	City/Town		\$371,094	\$375,616.61	\$5,043.90	\$30,039.66	\$35,083.56	\$340,533.06		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$360,894	\$365,292.47	\$4,905.26	\$29,213.99	\$34,119.25	\$331,173.22	N	N
	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
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$10,200	\$10,324.14	\$138.64	\$825.67	\$964.30	\$9,359.84	N	N
BENTON COMMUNITY SCHOOL CORPORATION	School		\$8,059,104	\$8,075,589.02	\$11,808.53	\$92,380.22	\$104,188.75	\$7,971,400.27		
	POST09 REF EXEMPT OPERATING	0022	\$1,565,743	\$1,568,945.70	\$2,294.11	\$0.00	\$2,294.11	\$1,566,651.60	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,962,308	\$1,966,322.04	\$2,875.28	\$0.00	\$2,875.28	\$1,963,446.76	N	Y
	SCHOOL PENSION DEBT	0186	\$199,362	\$199,769.95	\$292.12	\$0.00	\$292.12	\$199,477.84	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$4,331,691	\$4,340,551.32	\$6,347.03	\$92,380.22	\$98,727.24	\$4,241,824.08	N	N
SOUTH NEWTON SCHOOL CORPORATION	School		\$887,995	\$888,275.64	\$568.30	\$0.00	\$568.30	\$887,707.34		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$279,438	\$279,526.62	\$178.83	\$0.00	\$178.83	\$279,347.78	N	Y

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SOUTH NEWTON SCHOOL CORPORATION	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$608,557	\$608,749.03	\$389.46	\$0.00	\$389.46	\$608,359.56	N	N
TRI COUNTY SCHOOL CORPORATION	School		\$476,336	\$477,090.47	\$497.90	\$0.00	\$497.90	\$476,592.57		
	POST09 REF EXEMPT OPERATING	0022	\$169,778	\$170,046.49	\$177.46	\$0.00	\$177.46	\$169,869.03	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$46,631	\$46,705.11	\$48.74	\$0.00	\$48.74	\$46,656.36	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$259,927	\$260,338.87	\$271.69	\$0.00	\$271.69	\$260,067.18	N	N
BENTON COUNTY PUBLIC LIBRARY	Library		\$256,216	\$256,579.93	\$202.65	\$3,453.52	\$3,656.16	\$252,923.77		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$256,216	\$256,579.93	\$202.65	\$3,453.52	\$3,656.16	\$252,923.77	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
BOSWELL PUBLIC LIBRARY	Library		\$105,013	\$105,276.79	\$148.77	\$1,944.54	\$2,093.31	\$103,183.47		
	GENERAL	0101	\$105,013	\$105,276.79	\$148.77	\$1,944.54	\$2,093.31	\$103,183.47	N	N
EARL PARK PUBLIC LIBRARY	Library		\$39,868	\$39,906.20	\$93.29	\$1.12	\$94.40	\$39,811.80		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$39,868	\$39,906.20	\$93.29	\$1.12	\$94.40	\$39,811.80	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$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
OTTERBEIN PUBLIC LIBRARY	Library		\$169,366	\$170,371.36	\$468.62	\$1,642.24	\$2,110.86	\$168,260.51		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$80,118	\$80,593.81	\$221.68	\$1,642.24	\$1,863.92	\$78,729.89	N	N
	DEBT SERVICE	0180	\$89,248	\$89,777.55	\$246.94	\$0.00	\$246.94	\$89,530.61	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
OXFORD PUBLIC LIBRARY	Library		\$146,070	\$146,543.30	\$651.15	\$2,780.55	\$3,431.70	\$143,111.60		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$146,070	\$146,543.30	\$651.15	\$2,780.55	\$3,431.70	\$143,111.60	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
YORK TOWNSHIP PUBLIC LIBRARY	Library		\$9,370	\$9,372.88	\$6.00	\$0.00	\$6.00	\$9,366.88		
	GENERAL	0101	\$9,370	\$9,372.88	\$6.00	\$0.00	\$6.00	\$9,366.88	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

2021 Benton 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
\$121,748.56	\$303,021.56	\$37,431.22	\$39,046.52	\$501,247.86

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T04001 - Boswell TIF	\$1,351.58	\$0.00	\$351.16	\$351.16