

2016 Carroll 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
\$70,568.90	\$396,309.58	\$51,386.24	\$8,456.58	\$526,721.30

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	Exempt	Protected
CARROLL COUNTY	County		\$3,709,183.00	\$3,766,400.98	\$1,551.56	\$51,739.38	\$53,290.94		
	GENERAL	0101	\$2,530,625.00	\$2,569,660.50	\$1,062.33	\$35,409.86	\$36,472.20	N	N
	2015 REASSESSMENT	0124	\$250,511.00	\$254,375.19	\$105.16	\$3,505.28	\$3,610.45	N	N
	CUMULATIVE BRIDGE	0790	\$520,738.00	\$528,770.65	\$218.60	\$7,286.45	\$7,505.05	N	N
	HEALTH	0801	\$124,096.00	\$126,009.93	\$52.09	\$1,736.41	\$1,788.51	N	N
	PLANNING	2240	\$58,217.00	\$59,118.09	\$18.92	\$653.10	\$672.03	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$224,996.00	\$228,466.61	\$94.45	\$3,148.26	\$3,242.72	N	N
ADAMS TOWNSHIP	Township		\$10,348.00	\$10,540.32	\$3.39	\$0.00	\$3.39		
	GENERAL	0101	\$4,282.00	\$4,361.51	\$1.40	\$0.00	\$1.40	N	N

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	FIRE	1111	\$6,066.00	\$6,178.81	\$1.98	\$0.00	\$1.98	N	N
BURLINGTON TOWNSHIP	Township		\$107,079.00	\$108,896.84	\$21.35	\$39.81	\$61.16		
	FIRE	1111	\$27,458.00	\$27,973.27	\$5.90	\$0.90	\$6.80	N	N
	CUMULATIVE FIRE (Township)	1190	\$10,590.00	\$10,788.59	\$2.28	\$0.35	\$2.62	N	N
	RECREATION	1312	\$49,994.00	\$50,793.63	\$9.54	\$27.93	\$37.47	N	N
	LIBRARY (NON-LIBRARY UNIT)	2010	\$19,037.00	\$19,341.35	\$3.63	\$10.63	\$14.27	N	N
CARROLLTON TOWNSHIP	Township		\$13,584.00	\$13,833.48	\$5.23	\$0.00	\$5.23		
	GENERAL	0101	\$7,166.00	\$7,297.48	\$2.76	\$0.00	\$2.76	N	N
	FIRE	1111	\$5,795.00	\$5,901.44	\$2.23	\$0.00	\$2.23	N	N

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	CEMETERY	2120	\$623.00	\$634.56	\$0.24	\$0.00	\$0.24	N	N
CLAY TOWNSHIP	Township		\$41,880.00	\$42,637.28	\$30.93	\$2.39	\$33.33		
	GENERAL	0101	\$9,042.00	\$9,205.05	\$6.68	\$0.52	\$7.20	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,951.00	\$3,004.43	\$2.18	\$0.17	\$2.35	N	N
	FIRE	1111	\$13,876.00	\$14,127.19	\$10.25	\$0.79	\$11.04	N	N
	CUMULATIVE FIRE (Township)	1190	\$16,011.00	\$16,300.61	\$11.83	\$0.91	\$12.74	N	N
DEER CREEK TOWNSHIP	Township		\$67,019.00	\$67,961.93	\$43.49	\$4,283.73	\$4,327.23		
	GENERAL	0101	\$33,870.00	\$34,346.35	\$21.98	\$2,164.90	\$2,186.88	N	N
	TOWNSHIP ASSISTANCE	0840	\$33,149.00	\$33,615.58	\$21.51	\$2,118.84	\$2,140.35	N	N

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DEMOCRAT TOWNSHIP	Township		\$43,351.00	\$44,036.32	\$0.00	\$0.00	\$0.00		
	GENERAL	0101	\$5,797.00	\$5,888.58	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,490.00	\$6,592.65	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$22,621.00	\$22,978.25	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$8,443.00	\$8,576.84	\$0.00	\$0.00	\$0.00	N	N
JACKSON TOWNSHIP	Township		\$62,172.00	\$63,189.17	\$15.71	\$527.37	\$543.08		
	GENERAL	0101	\$20,948.00	\$21,274.54	\$6.38	\$257.61	\$263.98	N	N
	FIRE	1111	\$19,590.00	\$19,943.83	\$2.75	\$3.72	\$6.47	N	N
	RECREATION	1312	\$21,634.00	\$21,970.80	\$6.58	\$266.04	\$272.62	N	N

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JEFFERSON TOWNSHIP	Township		\$173,066.00	\$175,451.11	\$55.16	\$0.00	\$55.16		
	TOWNSHIP ASSISTANCE	0840	\$1,618.00	\$1,640.40	\$0.51	\$0.00	\$0.51	N	N
	FIRE	1111	\$49,606.00	\$50,289.23	\$15.81	\$0.00	\$15.81	N	N
	FIRE EQUIPMENT DEBT	1182	\$49,834.00	\$50,520.98	\$15.89	\$0.00	\$15.89	N	Y
	CUMULATIVE FIRE (Township)	1190	\$72,008.00	\$73,000.50	\$22.95	\$0.00	\$22.95	N	N
LIBERTY TOWNSHIP	Township		\$30,077.00	\$30,651.57	\$0.21	\$0.00	\$0.21		
	GENERAL	0101	\$8,589.00	\$8,752.94	\$0.06	\$0.00	\$0.06	N	N
	FIRE	1111	\$18,678.00	\$19,035.21	\$0.13	\$0.00	\$0.13	N	N
	CEMETERY	2120	\$2,810.00	\$2,863.42	\$0.02	\$0.00	\$0.02	N	N

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MADISON TOWNSHIP	Township		\$5,265.00	\$5,353.74	\$0.63	\$0.97	\$1.60		
	GENERAL	0101	\$5,265.00	\$5,353.74	\$0.63	\$0.97	\$1.60	N	N
MONROE TOWNSHIP	Township		\$42,193.00	\$42,947.03	\$36.39	\$1,090.17	\$1,126.56		
	GENERAL	0101	\$11,854.00	\$12,059.05	\$14.02	\$419.24	\$433.25	N	N
	TOWNSHIP ASSISTANCE	0840	\$18,925.00	\$19,252.16	\$22.38	\$669.31	\$691.69	N	N
	FIRE	1111	\$2,997.00	\$3,055.21	\$0.00	\$0.42	\$0.42	N	N
	CUMULATIVE FIRE (Township)	1190	\$8,417.00	\$8,580.60	\$0.00	\$1.19	\$1.19	N	N
ROCK CREEK TOWNSHIP	Township		\$32,575.00	\$33,021.13	\$0.00	\$15.98	\$15.98		
	GENERAL	0101	\$20,284.00	\$20,561.49	\$0.00	\$9.95	\$9.95	N	N

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	FIRE	1111	\$9,546.00	\$9,677.20	\$0.00	\$4.68	\$4.68	N	N
	RECREATION	1312	\$2,745.00	\$2,782.45	\$0.00	\$1.35	\$1.35	N	N
TIPPECANOE TOWNSHIP	Township		\$21,339.00	\$21,554.51	\$8.28	\$6.29	\$14.57		
	GENERAL	0101	\$12,943.00	\$13,074.05	\$5.02	\$3.82	\$8.84	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,985.00	\$5,035.28	\$1.93	\$1.47	\$3.40	N	N
	RECREATION	1312	\$3,411.00	\$3,445.19	\$1.32	\$1.01	\$2.33	N	N
WASHINGTON TOWNSHIP	Township		\$22,920.00	\$23,334.80	\$4.12	\$0.00	\$4.12		
	GENERAL	0101	\$5,086.00	\$5,178.23	\$0.91	\$0.00	\$0.91	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,159.00	\$1,179.85	\$0.21	\$0.00	\$0.21	N	N

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	FIRE	1111	\$2,253.00	\$2,294.15	\$0.40	\$0.00	\$0.40	N	N
	CUMULATIVE FIRE (Township)	1190	\$14,422.00	\$14,682.57	\$2.59	\$0.00	\$2.59	N	N
BURLINGTON CIVIL TOWN	City/Town		\$108,684.00	\$108,707.76	\$5.91	\$385.42	\$391.32		
	GENERAL	0101	\$62,118.00	\$62,132.04	\$3.38	\$220.29	\$223.66	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$41,013.00	\$41,021.80	\$2.23	\$145.44	\$147.67	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$2,224.00	\$2,224.23	\$0.12	\$7.89	\$8.01	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$3,329.00	\$3,329.69	\$0.18	\$11.81	\$11.99	N	N
CAMDEN CIVIL TOWN	City/Town		\$122,641.00	\$121,823.79	\$216.48	\$14,752.56	\$14,969.05		
	GENERAL	0101	\$118,156.00	\$117,368.87	\$208.57	\$14,213.08	\$14,421.65	N	N

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	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,413.00	\$1,403.61	\$2.49	\$169.97	\$172.47	N	N
	CUMULATIVE SEWER	6290	\$3,072.00	\$3,051.32	\$5.42	\$369.51	\$374.93	N	N
DELPHI CIVIL CITY	City/Town		\$1,507,146.00	\$1,494,153.48	\$531.78	\$237,988.09	\$238,519.88		
	GENERAL	0101	\$1,298,053.00	\$1,282,248.39	\$428.91	\$230,422.39	\$230,851.30	N	N
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$153,867.00	\$155,936.27	\$75.70	\$5,567.43	\$5,643.14	N	N
	SPECL FIRE PROTECTION TERRITORY	8692	\$55,226.00	\$55,968.83	\$27.17	\$1,998.27	\$2,025.44	N	N
FLORA CIVIL TOWN	City/Town		\$639,390.00	\$648,265.43	\$1,954.55	\$58,321.77	\$60,276.32		
	GENERAL	0101	\$583,567.00	\$591,667.60	\$1,783.90	\$53,229.90	\$55,013.80	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$6,797.00	\$6,891.24	\$20.78	\$619.98	\$640.75	N	N

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	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$20,109.00	\$20,388.27	\$61.47	\$1,834.25	\$1,895.72	N	N
	CUMULATIVE SEWER	6290	\$28,917.00	\$29,318.33	\$88.40	\$2,637.65	\$2,726.05	N	N
YEOMAN CIVIL TOWN	City/Town		\$8,825.00	\$9,005.22	\$0.00	\$0.00	\$0.00		
	GENERAL	0101	\$8,825.00	\$9,005.22	\$0.00	\$0.00	\$0.00	N	N
CARROLL CONSOLIDATED SCHOOL	School		\$2,494,511.00	\$2,537,006.00	\$1,143.91	\$24,297.79	\$25,441.70		
	DEBT SERVICE	0180	\$870,534.00	\$885,364.11	\$399.20	\$0.00	\$399.20	N	Y
	CAPITAL PROJECTS (School)	1214	\$913,392.00	\$928,951.27	\$418.85	\$13,666.08	\$14,084.93	N	N
	TRANSPORTATION	6301	\$506,249.00	\$514,873.28	\$232.15	\$7,574.45	\$7,806.60	N	N
	BUS REPLACEMENT	6302	\$204,336.00	\$207,817.33	\$93.70	\$3,057.26	\$3,150.96	N	N

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DELPHI COMMUNITY SCHOOL	School		\$3,787,726.00	\$3,841,633.63	\$1,527.46	\$105,777.61	\$107,305.07		
	DEBT SERVICE	0180	\$1,273,166.00	\$1,291,286.35	\$513.43	\$0.00	\$513.43	N	Y
	SCHOOL PENSION DEBT	0186	\$138,281.00	\$140,248.68	\$55.76	\$0.00	\$55.76	N	Y
	CAPITAL PROJECTS (School)	1214	\$909,788.00	\$922,736.43	\$366.89	\$40,498.28	\$40,865.17	N	N
	TRANSPORTATION	6301	\$1,336,713.00	\$1,355,737.20	\$539.05	\$59,502.39	\$60,041.44	N	N
	BUS REPLACEMENT	6302	\$129,778.00	\$131,624.97	\$52.34	\$5,776.93	\$5,829.27	N	N
ROSSVILLE CONSOLIDATED SCHOOL CORP	School		\$518,820.00	\$528,203.66	\$383.22	\$29.65	\$412.86		
	DEBT SERVICE	0180	\$243,116.00	\$247,513.56	\$179.57	\$0.00	\$179.57	N	Y
	CAPITAL PROJECTS (School)	1214	\$151,069.00	\$153,801.04	\$111.58	\$16.24	\$127.83	N	N

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	TRANSPORTATION	6301	\$92,613.00	\$94,287.84	\$68.41	\$9.96	\$78.37	N	N
	BUS REPLACEMENT	6302	\$32,022.00	\$32,601.22	\$23.65	\$3.44	\$27.10	N	N
TWIN LAKES COMMUNITY SCHOOL	School		\$1,463,520.00	\$1,484,727.62	\$463.73	\$0.00	\$463.73		
	DEBT SERVICE	0180	\$374,085.00	\$379,505.58	\$118.53	\$0.00	\$118.53	N	Y
	SCHOOL PENSION DEBT	0186	\$137,947.00	\$139,946.07	\$43.71	\$0.00	\$43.71	N	Y
	CAPITAL PROJECTS (School)	1214	\$606,754.00	\$615,546.15	\$192.26	\$0.00	\$192.26	N	N
	TRANSPORTATION	6301	\$298,574.00	\$302,900.68	\$94.61	\$0.00	\$94.61	N	N
	BUS REPLACEMENT	6302	\$46,160.00	\$46,829.15	\$14.63	\$0.00	\$14.63	N	N
CAMDEN-JACKSON TWP PUBLIC LIBRARY	Library		\$33,745.00	\$34,271.35	\$10.27	\$414.99	\$425.26		

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	GENERAL	0101	\$33,745.00	\$34,271.35	\$10.27	\$414.99	\$425.26	N	N
DELPHI PUBLIC LIBRARY	Library		\$454,083.00	\$460,573.72	\$195.82	\$11,202.60	\$11,398.42		
	GENERAL	0101	\$454,083.00	\$460,573.72	\$195.82	\$11,202.60	\$11,398.42	N	N
FLORA PUBLIC LIBRARY	Library		\$208,907.00	\$212,514.26	\$246.99	\$7,388.16	\$7,635.15		
	GENERAL	0101	\$86,308.00	\$87,798.32	\$102.04	\$7,388.16	\$7,490.20	N	N
	DEBT SERVICE	0180	\$122,599.00	\$124,715.93	\$144.95	\$0.00	\$144.95	N	Y
Deer Creek TWP 006		TIF		\$775,063.34	\$0.00	\$0.00	\$0.00		