

## Carroll County

### County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grand Total
\$76,196.76	\$450,260.12	\$112,725.70	\$7,759.02	\$646,941.60

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
<b>CARROLL COUNTY</b>	<b>County</b>		<b>\$3,702,227.00</b>	<b>\$3,682,906.97</b>	<b>\$65,085.69</b>		
	GENERAL	0101	\$2,638,247.00	\$2,624,469.24	\$46,435.94	N	N
	2015 REASSESSMENT	0124	\$213,734.00	\$212,617.99	\$3,761.95	N	N
	CUMULATIVE BRIDGE	0790	\$514,058.00	\$511,373.52	\$9,047.97	N	N
	HEALTH	0801	\$78,917.00	\$78,505.10	\$1,389.03	N	N
	PLANNING	2240	\$34,768.00	\$34,600.33	\$534.53	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$222,503.00	\$221,340.78	\$3,916.28	N	N
<b>ADAMS TOWNSHIP</b>	<b>Township</b>		<b>\$10,366.00</b>	<b>\$10,348.86</b>	<b>\$5.06</b>		
	GENERAL	0101	\$4,289.00	\$4,282.29	\$2.09	N	N
	FIRE	1111	\$6,077.00	\$6,066.57	\$2.97	N	N
<b>BURLINGTON TOWNSHIP</b>	<b>Township</b>		<b>\$106,627.00</b>	<b>\$106,253.51</b>	<b>\$38.79</b>		
	FIRE	1111	\$27,527.00	\$27,460.05	\$6.51	N	N
	CUMULATIVE FIRE (Township)	1190	\$10,098.00	\$10,073.28	\$2.39	N	N

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	RECREATION	1312	\$30,769.00	\$30,643.25	\$13.33	N	N
	LIBRARY (NON-LIBRARY UNIT)	2010	\$38,233.00	\$38,076.93	\$16.56	N	N
<b>CARROLLTON TOWNSHIP</b>	<b>Township</b>		<b>\$13,504.00</b>	<b>\$13,456.27</b>	<b>\$6.47</b>		
	GENERAL	0101	\$5,594.00	\$5,573.94	\$2.68	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,469.00	\$1,463.86	\$0.70	N	N
	FIRE	1111	\$5,763.00	\$5,742.84	\$2.76	N	N
	CEMETERY	2120	\$678.00	\$675.63	\$0.32	N	N
<b>CLAY TOWNSHIP</b>	<b>Township</b>		<b>\$64,968.00</b>	<b>\$64,408.86</b>	<b>\$40.85</b>		
	GENERAL	0101	\$7,567.00	\$7,502.33	\$4.76	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,484.00	\$4,445.82	\$2.82	N	N
	FIRE	1111	\$11,996.00	\$11,892.58	\$7.54	N	N
	FIRE BUILDING DEBT	1181	\$24,833.00	\$24,618.75	\$15.61	N	Y
	CUMULATIVE FIRE (Township)	1190	\$16,088.00	\$15,949.39	\$10.11	N	N

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<b>DEER CREEK TOWNSHIP</b>	<b>Township</b>		<b>\$66,917.00</b>	<b>\$66,626.31</b>	<b>\$5,395.39</b>		
	GENERAL	0101	\$30,041.00	\$29,910.20	\$2,422.12	N	N
	TOWNSHIP ASSISTANCE	0840	\$36,876.00	\$36,716.11	\$2,973.26	N	N
<b>DEMOCRAT TOWNSHIP</b>	<b>Township</b>		<b>\$43,270.00</b>	<b>\$43,176.10</b>	<b>\$10.12</b>		
	GENERAL	0101	\$7,152.00	\$7,136.05	\$1.67	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,289.00	\$5,277.08	\$1.24	N	N
	FIRE	1111	\$22,596.00	\$22,547.52	\$5.28	N	N
	CUMULATIVE FIRE (Township)	1190	\$8,233.00	\$8,215.45	\$1.92	N	N
<b>JACKSON TOWNSHIP</b>	<b>Township</b>		<b>\$62,107.00</b>	<b>\$61,849.59</b>	<b>\$770.75</b>		
	GENERAL	0101	\$35,031.00	\$34,887.84	\$628.07	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,946.00	\$5,921.66	\$106.61	N	N
	FIRE	1111	\$19,626.00	\$19,541.83	\$9.10	N	N
	RECREATION	1312	\$1,504.00	\$1,498.25	\$26.97	N	N

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<b>JEFFERSON TOWNSHIP</b>	<b>Township</b>		<b>\$141,404.00</b>	<b>\$140,495.00</b>	<b>\$75.94</b>		
	TOWNSHIP ASSISTANCE	0840	\$2,868.00	\$2,849.60	\$1.62	N	N
	FIRE	1111	\$49,524.00	\$49,205.52	\$28.27	N	N
	FIRE EQUIPMENT DEBT	1182	\$17,017.00	\$16,907.62	\$4.97	N	Y
	CUMULATIVE FIRE (Township)	1190	\$71,995.00	\$71,532.25	\$41.09	N	N
<b>LIBERTY TOWNSHIP</b>	<b>Township</b>		<b>\$30,031.00</b>	<b>\$29,875.13</b>	<b>\$0.00</b>		
	GENERAL	0101	\$6,780.00	\$6,745.03	\$0.00	N	N
	FIRE	1111	\$18,661.00	\$18,563.77	\$0.00	N	N
	CEMETERY	2120	\$4,590.00	\$4,566.33	\$0.00	N	N
<b>MADISON TOWNSHIP</b>	<b>Township</b>		<b>\$5,260.00</b>	<b>\$5,228.19</b>	<b>\$0.44</b>		
	GENERAL	0101	\$5,260.00	\$5,228.19	\$0.44	N	N
<b>MONROE TOWNSHIP</b>	<b>Township</b>		<b>\$41,951.00</b>	<b>\$41,656.92</b>	<b>\$958.23</b>		
	GENERAL	0101	\$22,327.00	\$22,141.51	\$694.04	N	N

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	TOWNSHIP ASSISTANCE	0840	\$8,472.00	\$8,401.91	\$263.36	N	N
	FIRE	1111	\$2,974.00	\$2,963.60	\$0.22	N	N
	CUMULATIVE FIRE (Township)	1190	\$8,178.00	\$8,149.90	\$0.60	N	N
<b>ROCK CREEK TOWNSHIP</b>	<b>Township</b>		<b>\$32,517.00</b>	<b>\$32,385.30</b>	<b>\$0.76</b>		
	GENERAL	0101	\$20,994.00	\$20,909.25	\$0.49	N	N
	FIRE	1111	\$9,532.00	\$9,493.28	\$0.22	N	N
	RECREATION	1312	\$1,991.00	\$1,982.77	\$0.05	N	N
<b>TIPPECANOE TOWNSHIP</b>	<b>Township</b>		<b>\$21,348.00</b>	<b>\$21,185.31</b>	<b>\$40.36</b>		
	GENERAL	0101	\$6,954.00	\$6,901.27	\$13.15	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,461.00	\$9,388.94	\$17.89	N	N
	RECREATION	1312	\$4,933.00	\$4,895.09	\$9.33	N	N
<b>WASHINGTON TOWNSHIP</b>	<b>Township</b>		<b>\$22,211.00</b>	<b>\$22,184.55</b>	<b>\$1.09</b>		
	GENERAL	0101	\$5,165.00	\$5,159.20	\$0.25	N	N

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	TOWNSHIP ASSISTANCE	0840	\$1,148.00	\$1,146.49	\$0.06	N	N
	FIRE	1111	\$2,238.00	\$2,235.65	\$0.11	N	N
	CUMULATIVE FIRE (Township)	1190	\$13,660.00	\$13,643.21	\$0.67	N	N
<b>BURLINGTON CIVIL TOWN</b>	<b>City/Town</b>		<b>\$109,329.00</b>	<b>\$107,966.89</b>	<b>\$155.29</b>		
	GENERAL	0101	\$60,573.00	\$59,818.39	\$86.04	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$43,013.00	\$42,476.77	\$61.09	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$2,300.00	\$2,271.41	\$3.27	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$3,443.00	\$3,400.32	\$4.89	N	N
<b>CAMDEN CIVIL TOWN</b>	<b>City/Town</b>		<b>\$124,385.00</b>	<b>\$124,074.62</b>	<b>\$19,215.85</b>		
	GENERAL	0101	\$119,641.00	\$119,342.41	\$18,482.96	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,495.00	\$1,490.97	\$230.91	N	N
	CUMULATIVE SEWER	6290	\$3,249.00	\$3,241.24	\$501.98	N	N
<b>DELPHI CIVIL CITY</b>	<b>City/Town</b>		<b>\$1,480,524.00</b>	<b>\$1,466,527.84</b>	<b>\$296,054.86</b>		

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	GENERAL	0101	\$1,298,164.00	\$1,285,162.14	\$287,390.45	N	N
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$128,979.00	\$128,275.57	\$6,128.13	N	N
	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$53,381.00	\$53,090.13	\$2,536.28	N	N
<b>FLORA CIVIL TOWN</b>	<b>City/Town</b>		<b>\$631,976.00</b>	<b>\$622,615.48</b>	<b>\$46,029.22</b>		
	GENERAL	0101	\$557,461.00	\$549,204.11	\$40,602.01	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$33,264.00	\$32,771.44	\$2,422.75	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$10,706.00	\$10,547.13	\$779.74	N	N
	CUMULATIVE SEWER	6290	\$30,545.00	\$30,092.80	\$2,224.73	N	N
<b>YEOMAN CIVIL TOWN</b>	<b>City/Town</b>		<b>\$8,951.00</b>	<b>\$8,905.94</b>	<b>\$0.00</b>		
	GENERAL	0101	\$8,951.00	\$8,905.94	\$0.00	N	N
<b>CARROLL CONSOLIDATED SCHOOL CORPORATION</b>	<b>School</b>		<b>\$2,111,062.00</b>	<b>\$2,101,813.07</b>	<b>\$18,815.33</b>		
	DEBT SERVICE	0180	\$622,264.00	\$619,537.80	\$211.22	N	Y
	CAPITAL PROJECTS (School)	1214	\$899,341.00	\$895,400.77	\$11,238.22	N	N

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	TRANSPORTATION	6301	\$487,470.00	\$485,334.20	\$6,091.45	N	N
	BUS REPLACEMENT	6302	\$101,987.00	\$101,540.29	\$1,274.44	N	N
<b>DELPHI COMMUNITY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$4,622,379.00</b>	<b>\$4,598,628.00</b>	<b>\$171,286.17</b>		
	DEBT SERVICE	0180	\$1,820,207.00	\$1,810,854.26	\$883.38	N	Y
	SCHOOL PENSION DEBT	0186	\$180,299.00	\$179,373.03	\$87.50	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,199,271.00	\$1,193,108.94	\$77,903.94	N	N
	TRANSPORTATION	6301	\$1,260,375.00	\$1,253,898.85	\$81,873.21	N	N
	BUS REPLACEMENT	6302	\$162,227.00	\$161,392.92	\$10,538.14	N	N
<b>ROSSVILLE CONSOLIDATED SCHOOL CORP</b>	<b>School</b>		<b>\$502,312.00</b>	<b>\$497,987.76</b>	<b>\$315.81</b>		
	DEBT SERVICE	0180	\$242,047.00	\$239,963.30	\$152.18	N	Y
	SCHOOL PENSION DEBT	0186	\$13,790.00	\$13,670.91	\$8.67	N	Y
	CAPITAL PROJECTS (School)	1214	\$139,802.00	\$138,598.54	\$87.90	N	N
	TRANSPORTATION	6301	\$84,307.00	\$83,581.47	\$53.00	N	N

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	BUS REPLACEMENT	6302	\$22,366.00	\$22,173.54	\$14.06	N	N
<b>TWIN LAKES COMMUNITY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$1,645,469.00</b>	<b>\$1,635,924.34</b>	<b>\$865.08</b>		
	DEBT SERVICE	0180	\$515,079.00	\$512,091.38	\$152.11	N	Y
	SCHOOL PENSION DEBT	0186	\$142,501.00	\$141,674.42	\$42.08	N	Y
	CAPITAL PROJECTS (School)	1214	\$586,203.00	\$582,802.77	\$398.10	N	N
	TRANSPORTATION	6301	\$315,375.00	\$313,545.87	\$214.17	N	N
	BUS REPLACEMENT	6302	\$86,311.00	\$85,809.91	\$58.61	N	N
<b>CAMDEN-JACKSON TWP PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$33,741.00</b>	<b>\$33,603.63</b>	<b>\$604.95</b>		
	GENERAL	0101	\$33,741.00	\$33,603.63	\$604.95	N	N
<b>DELPHI PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$453,556.00</b>	<b>\$451,223.72</b>	<b>\$14,651.91</b>		
	GENERAL	0101	\$453,556.00	\$451,223.72	\$14,651.91	N	N
<b>FLORA PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$204,726.00</b>	<b>\$203,029.73</b>	<b>\$6,364.13</b>		
	GENERAL	0101	\$85,917.00	\$85,205.27	\$6,287.88	N	N

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	DEBT SERVICE	0180	\$118,809.00	\$117,824.46	\$76.25	N	Y
<b>DEER CREEK TOWNSHIP</b>	<b>TIF</b>			<b>\$758,080.42</b>	<b>\$0.00</b>		
<b>DELPHI (DEER CREEK)</b>	<b>TIF</b>			<b>\$956.93</b>	<b>\$153.06</b>		