

2016 Whitley 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
\$121,966.20	\$304,277.34	\$0.00	\$67,587.16	\$493,830.70

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
WHITLEY COUNTY	County		\$6,372,672.00	\$6,346,364.63	\$15,794.82	\$72,555.47	\$88,350.29		
	GENERAL	0101	\$4,209,148.00	\$4,191,770.90	\$10,432.47	\$53,434.36	\$63,866.83	N	N
	2015 REASSESSMENT	0124	\$91,375.00	\$90,997.83	\$226.48	\$1,159.99	\$1,386.46	N	N
	LEASE RENTAL PAYMENT	0283	\$657,311.00	\$654,597.28	\$1,629.16	\$0.00	\$1,629.16	N	Y
	COMMUNITY SERVICES	0602	\$17,685.00	\$17,612.48	\$43.83	\$224.51	\$268.35	N	N
	CUMULATIVE BRIDGE	0790	\$773,740.00	\$770,546.12	\$1,917.73	\$9,822.49	\$11,740.23	N	N
	HEALTH	0801	\$188,645.00	\$187,866.48	\$467.56	\$2,394.82	\$2,862.38	N	N
	COUNTY 4-H	2003	\$19,159.00	\$19,080.19	\$47.49	\$243.22	\$290.71	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$415,609.00	\$413,893.35	\$1,030.10	\$5,276.08	\$6,306.18	N	N

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CLEVELAND TOWNSHIP	Township		\$171,599.00	\$171,079.19	\$449.04	\$3,710.01	\$4,159.05		
	GENERAL	0101	\$45,927.00	\$45,787.62	\$120.18	\$992.95	\$1,113.13	N	N
	TOWNSHIP ASSISTANCE	0840	\$17,953.00	\$17,898.80	\$46.98	\$388.15	\$435.13	N	N
	FIRE	1111	\$61,792.00	\$61,605.16	\$161.70	\$1,335.96	\$1,497.66	N	N
	CUMULATIVE FIRE (Township)	1190	\$43,561.00	\$43,428.86	\$113.99	\$941.79	\$1,055.78	N	N
	RECREATION	1312	\$2,366.00	\$2,358.76	\$6.19	\$51.15	\$57.34	N	N
COLUMBIA TOWNSHIP	Township		\$168,846.00	\$167,806.77	\$476.01	\$3,815.19	\$4,291.20		
	GENERAL	0101	\$61,634.00	\$61,136.36	\$181.60	\$2,206.82	\$2,388.42	N	N
	TOWNSHIP ASSISTANCE	0840	\$42,830.00	\$42,484.59	\$126.20	\$1,533.56	\$1,659.75	N	N

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	FIRE	1111	\$46,693.00	\$46,558.60	\$121.48	\$0.00	\$121.48	N	N
	CUMULATIVE FIRE (Township)	1190	\$15,600.00	\$15,554.80	\$40.58	\$0.00	\$40.58	N	N
	RECREATION	1312	\$2,089.00	\$2,072.42	\$6.16	\$74.81	\$80.96	N	N
ETNA TROY TOWNSHIP	Township		\$52,310.00	\$52,070.72	\$84.85	\$0.00	\$84.85		
	GENERAL	0101	\$23,439.00	\$23,331.69	\$38.02	\$0.00	\$38.02	N	N
	COMMUNITY BUILDING/SERVICES	0601	\$6,941.00	\$6,909.38	\$11.26	\$0.00	\$11.26	N	N
	FIRE	1111	\$20,320.00	\$20,227.47	\$32.96	\$0.00	\$32.96	N	N
	RECREATION	1312	\$1,610.00	\$1,602.18	\$2.61	\$0.00	\$2.61	N	N
JEFFERSON TOWNSHIP	Township		\$126,956.00	\$126,766.60	\$381.31	\$0.00	\$381.31		

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	GENERAL	0101	\$31,201.00	\$31,154.50	\$93.71	\$0.00	\$93.71	N	N
	FIRE	1111	\$46,571.00	\$46,501.55	\$139.87	\$0.00	\$139.87	N	N
	CUMULATIVE FIRE (Township)	1190	\$48,108.00	\$48,036.25	\$144.49	\$0.00	\$144.49	N	N
	RECREATION	1312	\$1,076.00	\$1,074.29	\$3.23	\$0.00	\$3.23	N	N
RICHLAND TOWNSHIP	Township		\$68,132.00	\$67,900.07	\$126.71	\$90.36	\$217.07		
	GENERAL	0101	\$13,138.00	\$13,096.31	\$24.24	\$42.52	\$66.76	N	N
	COMMUNITY BUILDING/SERVICES	0601	\$5,487.00	\$5,467.55	\$10.26	\$0.00	\$10.26	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,429.00	\$7,405.65	\$13.70	\$24.05	\$37.75	N	N
	FIRE	1111	\$24,354.00	\$24,266.95	\$45.55	\$0.00	\$45.55	N	N

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	CUMULATIVE FIRE (Township)	1190	\$10,373.00	\$10,335.92	\$19.40	\$0.00	\$19.40	N	N
	RECREATION	1312	\$7,351.00	\$7,327.70	\$13.56	\$23.79	\$37.35	N	N
SMITH TOWNSHIP	Township		\$243,386.00	\$242,470.08	\$734.65	\$525.93	\$1,260.58		
	GENERAL	0101	\$29,513.00	\$29,402.19	\$89.08	\$86.69	\$175.78	N	N
	TOWNSHIP ASSISTANCE	0840	\$8,067.00	\$8,036.60	\$24.35	\$23.70	\$48.05	N	N
	FIRE	1111	\$70,242.00	\$69,977.22	\$212.02	\$206.33	\$418.35	N	N
	FIRE BUILDING DEBT	1181	\$64,339.00	\$64,096.78	\$194.20	\$0.00	\$194.20	N	Y
	CUMULATIVE FIRE (Township)	1190	\$65,126.00	\$64,880.84	\$196.58	\$191.30	\$387.88	N	N
	RECREATION	1312	\$6,099.00	\$6,076.45	\$18.41	\$17.92	\$36.33	N	N

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THORNCREEK TOWNSHIP	Township		\$256,452.00	\$255,395.58	\$705.02	\$0.00	\$705.02		
	GENERAL	0101	\$65,267.00	\$64,997.85	\$179.43	\$0.00	\$179.43	N	N
	TOWNSHIP ASSISTANCE	0840	\$11,867.00	\$11,817.79	\$32.62	\$0.00	\$32.62	N	N
	FIRE	1111	\$36,259.00	\$36,109.92	\$99.68	\$0.00	\$99.68	N	N
	FIRE EQUIPMENT DEBT	1182	\$58,674.00	\$58,432.41	\$161.30	\$0.00	\$161.30	N	Y
	CUMULATIVE FIRE (Township)	1190	\$72,079.00	\$71,782.13	\$198.15	\$0.00	\$198.15	N	N
	RECREATION	1312	\$12,306.00	\$12,255.49	\$33.83	\$0.00	\$33.83	N	N
UNION TOWNSHIP	Township		\$97,178.00	\$97,099.83	\$128.18	\$74.32	\$202.50		
	GENERAL	0101	\$12,313.00	\$12,295.92	\$16.60	\$49.97	\$66.57	N	N

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	TOWNSHIP ASSISTANCE	0840	\$4,002.00	\$3,996.17	\$5.40	\$16.24	\$21.63	N	N
	FIRE	1111	\$17,099.00	\$17,087.70	\$22.44	\$0.00	\$22.44	N	N
	CUMULATIVE FIRE (Township)	1190	\$48,791.00	\$48,758.87	\$64.02	\$0.00	\$64.02	N	N
	RECREATION	1312	\$2,001.00	\$1,998.09	\$2.70	\$8.12	\$10.82	N	N
	LIBRARY (NON-LIBRARY UNIT)	2010	\$12,972.00	\$12,963.08	\$17.02	\$0.00	\$17.02	N	N
WASHINGTON TOWNSHIP	Township		\$89,661.00	\$89,605.01	\$94.55	\$0.00	\$94.55		
	GENERAL	0101	\$34,562.00	\$34,540.48	\$36.45	\$0.00	\$36.45	N	N
	TOWNSHIP ASSISTANCE	0840	\$417.00	\$417.16	\$0.44	\$0.00	\$0.44	N	N
	FIRE	1111	\$27,216.00	\$27,198.54	\$28.70	\$0.00	\$28.70	N	N

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	CUMULATIVE FIRE (Township)	1190	\$26,548.00	\$26,531.09	\$28.00	\$0.00	\$28.00	N	N
	RECREATION	1312	\$918.00	\$917.74	\$0.97	\$0.00	\$0.97	N	N
CHURUBUSCO CIVIL TOWN	City/Town		\$432,686.00	\$429,773.35	\$1,040.97	\$3,119.03	\$4,160.00		
	GENERAL	0101	\$102,745.00	\$102,053.59	\$247.19	\$740.64	\$987.83	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$229,968.00	\$228,419.61	\$553.26	\$1,657.73	\$2,210.99	N	N
	PARK & RECREATION	1301	\$99,973.00	\$99,300.14	\$240.52	\$720.66	\$961.18	N	N
COLUMBIA CITY CIVIL CITY	City/Town		\$2,346,088.00	\$2,321,307.84	\$7,210.03	\$123,554.00	\$130,764.03		
	GENERAL	0101	\$1,226,619.00	\$1,213,662.49	\$3,769.66	\$64,598.44	\$68,368.10	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$233,938.00	\$231,466.64	\$718.94	\$12,320.05	\$13,038.99	N	N

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	CUMULATIVE BRIDGE & STREET	0791	\$239,904.00	\$237,370.15	\$737.28	\$12,634.27	\$13,371.55	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$79,802.00	\$78,959.40	\$245.25	\$4,202.70	\$4,447.94	N	N
	PARK	1303	\$332,634.00	\$329,120.47	\$1,022.25	\$17,517.78	\$18,540.03	N	N
	CUMULATIVE PARK & RECREATION	1390	\$40,025.00	\$39,602.69	\$123.01	\$2,107.89	\$2,230.90	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$119,579.00	\$118,316.10	\$367.49	\$6,297.50	\$6,664.99	N	N
	REDEVELOPMENT - GENERAL	2430	\$73,587.00	\$72,809.91	\$226.15	\$3,875.38	\$4,101.53	N	N
LARWILL CIVIL TOWN	City/Town		\$26,029.00	\$26,207.12	\$31.54	\$2,170.40	\$2,201.94		
	GENERAL	0101	\$13,499.00	\$13,591.03	\$16.36	\$1,125.57	\$1,141.93	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$11,993.00	\$12,075.14	\$14.53	\$1,000.03	\$1,014.56	N	N

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	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$537.00	\$540.95	\$0.65	\$44.80	\$45.45	N	N
SOUTH WHITLEY CIVIL TOWN	City/Town		\$327,986.00	\$325,939.64	\$1,750.68	\$26,881.78	\$28,632.45		
	GENERAL	0101	\$273,607.00	\$271,899.85	\$1,460.42	\$22,424.86	\$23,885.28	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$38,297.00	\$38,058.18	\$204.42	\$3,138.84	\$3,343.25	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$16,082.00	\$15,981.60	\$85.84	\$1,318.08	\$1,403.92	N	N
SMITH-GREEN COMMUNITY SCHOOL	School		\$1,553,584.00	\$1,547,731.38	\$4,689.39	\$3,357.13	\$8,046.51		
	DEBT SERVICE	0180	\$538,718.00	\$536,688.01	\$1,626.08	\$0.00	\$1,626.08	N	Y
	SCHOOL PENSION DEBT	0186	\$64,339.00	\$64,096.78	\$194.20	\$0.00	\$194.20	N	Y
	CAPITAL PROJECTS (School)	1214	\$567,247.00	\$565,110.13	\$1,712.20	\$2,003.43	\$3,715.63	N	N

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	TRANSPORTATION	6301	\$312,448.00	\$311,271.21	\$943.10	\$1,103.52	\$2,046.63	N	N
	BUS REPLACEMENT	6302	\$70,832.00	\$70,565.26	\$213.80	\$250.17	\$463.97	N	N
WHITKO COMMUNITY SCHOOL	School		\$2,575,886.00	\$2,567,949.12	\$6,025.04	\$38,655.12	\$44,680.16		
	DEBT SERVICE	0180	\$1,359,242.00	\$1,355,053.66	\$3,179.29	\$0.00	\$3,179.29	N	Y
	CAPITAL PROJECTS (School)	1214	\$706,467.00	\$704,289.84	\$1,652.44	\$22,445.80	\$24,098.24	N	N
	TRANSPORTATION	6301	\$385,839.00	\$384,650.61	\$902.48	\$12,258.86	\$13,161.34	N	N
	BUS REPLACEMENT	6302	\$124,338.00	\$123,955.01	\$290.83	\$3,950.46	\$4,241.29	N	N
WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	School		\$9,788,090.00	\$9,744,921.55	\$23,558.87	\$120,935.50	\$144,494.37		
	DEBT SERVICE	0180	\$4,665,688.00	\$4,645,110.92	\$11,229.80	\$0.00	\$11,229.80	N	Y

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	SCHOOL PENSION DEBT	0186	\$505,458.00	\$503,229.14	\$1,216.58	\$0.00	\$1,216.58	N	Y
	CAPITAL PROJECTS (School)	1214	\$2,868,503.00	\$2,855,851.75	\$6,904.17	\$75,137.11	\$82,041.29	N	N
	TRANSPORTATION	6301	\$1,745,262.00	\$1,737,564.77	\$4,200.66	\$45,715.12	\$49,915.77	N	N
	BUS REPLACEMENT	6302	\$3,179.00	\$3,164.96	\$7.65	\$83.27	\$90.92	N	N
CHURUBUSCO PUBLIC LIBRARY	Library		\$58,043.00	\$57,824.31	\$175.20	\$125.42	\$300.62		
	GENERAL	0101	\$58,043.00	\$57,824.31	\$175.20	\$125.42	\$300.62	N	N
PEABODY LIBRARY	Library		\$855,399.00	\$849,686.51	\$2,448.26	\$19,494.75	\$21,943.00		
	GENERAL	0101	\$591,713.00	\$587,761.66	\$1,693.56	\$19,494.75	\$21,188.30	N	N
	DEBT SERVICE	0180	\$263,686.00	\$261,924.86	\$754.70	\$0.00	\$754.70	N	Y

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SOUTH WHITLEY COMMUNITY PUBLIC LIBRARY	Library		\$397,360.00	\$396,135.95	\$929.43	\$5,963.00	\$6,892.43		
	GENERAL	0101	\$397,360.00	\$396,135.95	\$929.43	\$5,963.00	\$6,892.43	N	N
UNION TOWNSHIP-012		TIF		\$4,012,499.68	\$752.63	\$0.00	\$752.63		
COLUMBIA CITY-004		TIF		\$25,802.47	\$0.00	\$1,216.13	\$1,216.13		