

# 2019 Whitley County Circuit Breaker Report

## County-wide Totals

<b>1% Homestead Circuit Breaker Credits</b>	<b>2% Circuit Breaker Credits</b>	<b>3% Circuit Breaker Credits</b>	<b>Over 65 Circuit Breaker Credits</b>	<b>County-wide Grant Total</b>
\$165,115.18	\$314,462.08	\$0.00	\$110,918.42	\$590,495.68

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
<b>WHITLEY COUNTY</b>	<b>County</b>		<b>\$6,725,338</b>	<b>\$6,699,527.48</b>	<b>\$22,688.24</b>	<b>\$83,519.33</b>	<b>\$106,207.57</b>	<b>\$6,593,319.91</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$4,794,178	\$4,775,779.84	\$16,173.38	\$62,981.79	\$79,155.18	\$4,696,624.67	N	N
	2015 REASSESSMENT	0124	\$108,819	\$108,401.65	\$367.11	\$1,429.57	\$1,796.68	\$106,604.97	N	N
	LEASE RENTAL PAYMENT	0283	\$367,840	\$366,428.12	\$1,240.92	\$0.00	\$1,240.92	\$365,187.20	N	Y
	COMMUNITY SERVICES	0602	\$19,925	\$19,848.19	\$67.22	\$261.75	\$328.97	\$19,519.22	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	\$803,117	\$800,034.73	\$2,709.35	\$10,550.66	\$13,260.01	\$786,774.72	N	N
	HEALTH	0801	\$179,322	\$178,633.71	\$604.95	\$2,355.78	\$2,960.73	\$175,672.98	N	N
	COUNTY 4-H	2003	\$19,925	\$19,848.19	\$67.22	\$261.75	\$328.97	\$19,519.22	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$432,212	\$430,553.04	\$1,458.09	\$5,678.03	\$7,136.11	\$423,416.93	N	N
<b>CLEVELAND TOWNSHIP</b>	<b>Township</b>		<b>\$173,328</b>	<b>\$172,668.13</b>	<b>\$655.58</b>	<b>\$4,568.60</b>	<b>\$5,224.18</b>	<b>\$167,443.95</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$61,272	\$61,038.73	\$231.75	\$1,615.01	\$1,846.76	\$59,191.97	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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\$165,115.18	\$314,462.08	\$0.00	\$110,918.42	\$590,495.68

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
<b>CLEVELAND TOWNSHIP</b>	FIRE	1111	\$68,862	\$68,599.84	\$260.46	\$1,815.07	\$2,075.53	\$66,524.31	N	N
	CUMULATIVE FIRE (Township)	1190	\$43,194	\$43,029.56	\$163.37	\$1,138.51	\$1,301.89	\$41,727.67	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>COLUMBIA TOWNSHIP</b>	<b>Township</b>		<b>\$187,393</b>	<b>\$186,501.26</b>	<b>\$761.83</b>	<b>\$3,941.54</b>	<b>\$4,703.38</b>	<b>\$181,797.89</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$71,755	\$71,402.31	\$337.28	\$2,382.39	\$2,719.67	\$68,682.65	N	N
	TOWNSHIP ASSISTANCE	0840	\$45,081	\$44,860.09	\$211.90	\$1,496.79	\$1,708.69	\$43,151.40	N	N
	FIRE	1111	\$52,133	\$51,897.78	\$154.72	\$0.00	\$154.72	\$51,743.07	N	N
	CUMULATIVE FIRE (Township)	1190	\$16,546	\$16,471.90	\$49.11	\$0.00	\$49.11	\$16,422.80	N	N
	RECREATION	1312	\$1,878	\$1,869.17	\$8.83	\$62.37	\$71.20	\$1,797.98	N	N
<b>ETNA TROY TOWNSHIP</b>	<b>Township</b>		<b>\$58,277</b>	<b>\$57,949.53</b>	<b>\$123.24</b>	<b>\$0.00</b>	<b>\$123.24</b>	<b>\$57,826.29</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$22,924	\$22,794.83	\$48.48	\$0.00	\$48.48	\$22,746.36	N	N
	COMMUNITY BUILDING/SERVICES	0601	\$11,309	\$11,245.45	\$23.91	\$0.00	\$23.91	\$11,221.54	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$22,618	\$22,490.90	\$47.83	\$0.00	\$47.83	\$22,443.07	N	N
	RECREATION	1312	\$1,426	\$1,418.35	\$3.02	\$0.00	\$3.02	\$1,415.33	N	N

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<b>JEFFERSON TOWNSHIP</b>	<b>Township</b>		<b>\$209,554</b>	<b>\$209,045.63</b>	<b>\$565.87</b>	<b>\$0.00</b>	<b>\$565.87</b>	<b>\$208,479.77</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$35,821	\$35,734.30	\$96.73	\$0.00	\$96.73	\$35,637.57	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$52,104	\$51,977.16	\$140.70	\$0.00	\$140.70	\$51,836.46	N	N
	FIRE EQUIPMENT DEBT	1182	\$70,665	\$70,494.02	\$190.82	\$0.00	\$190.82	\$70,303.20	N	Y
	CUMULATIVE FIRE (Township)	1190	\$50,964	\$50,840.16	\$137.62	\$0.00	\$137.62	\$50,702.54	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>RICHLAND TOWNSHIP</b>	<b>Township</b>		<b>\$87,119</b>	<b>\$86,887.91</b>	<b>\$159.67</b>	<b>\$205.52</b>	<b>\$365.19</b>	<b>\$86,522.72</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$39,206	\$39,092.33	\$72.96	\$180.41	\$253.37	\$38,838.97	N	N
	COMMUNITY BUILDING/SERVICES	0601	\$10,251	\$10,225.68	\$18.55	\$5.37	\$23.92	\$10,201.75	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$27,183	\$27,116.98	\$49.20	\$14.25	\$63.44	\$27,053.54	N	N
	CUMULATIVE FIRE (Township)	1190	\$10,479	\$10,452.92	\$18.96	\$5.49	\$24.46	\$10,428.46	N	N
	RECREATION	1312	\$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
<b>SMITH TOWNSHIP</b>	<b>Township</b>		<b>\$309,048</b>	<b>\$307,638.95</b>	<b>\$1,683.21</b>	<b>\$1,292.50</b>	<b>\$2,975.71</b>	<b>\$304,663.24</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$29,223	\$29,089.67	\$159.16	\$192.56	\$351.72	\$28,737.95	N	N
	TOWNSHIP ASSISTANCE	0840	\$13,245	\$13,184.53	\$72.14	\$87.27	\$159.41	\$13,025.11	N	N
	FIRE	1111	\$78,418	\$78,060.77	\$427.10	\$516.72	\$943.82	\$77,116.94	N	N
	FIRE BUILDING DEBT	1181	\$112,897	\$112,382.39	\$614.89	\$0.00	\$614.89	\$111,767.50	N	Y
	CUMULATIVE FIRE (Township)	1190	\$68,958	\$68,643.25	\$375.57	\$454.38	\$829.96	\$67,813.29	N	N
	RECREATION	1312	\$6,307	\$6,278.35	\$34.35	\$41.56	\$75.91	\$6,202.44	N	N
<b>THORNCREEK TOWNSHIP</b>	<b>Township</b>		<b>\$215,304</b>	<b>\$214,422.01</b>	<b>\$562.04</b>	<b>\$0.00</b>	<b>\$562.04</b>	<b>\$213,859.97</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$84,767	\$84,419.95	\$221.28	\$0.00	\$221.28	\$84,198.66	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$40,399	\$40,233.20	\$105.46	\$0.00	\$105.46	\$40,127.74	N	N
	FIRE EQUIPMENT DEBT	1182	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	CUMULATIVE FIRE (Township)	1190	\$75,193	\$74,884.91	\$196.29	\$0.00	\$196.29	\$74,688.62	N	N
	RECREATION	1312	\$14,945	\$14,883.96	\$39.01	\$0.00	\$39.01	\$14,844.94	N	N

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<b>UNION TOWNSHIP</b>	<b>Township</b>		<b>\$98,316</b>	<b>\$98,198.33</b>	<b>\$117.29</b>	<b>\$389.57</b>	<b>\$506.86</b>	<b>\$97,691.47</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$28,375	\$28,342.92	\$35.22	\$317.37	\$352.59	\$27,990.33	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,654	\$4,648.84	\$5.78	\$52.06	\$57.83	\$4,591.01	N	N
	FIRE	1111	\$18,977	\$18,953.93	\$22.14	\$0.00	\$22.14	\$18,931.79	N	N
	CUMULATIVE FIRE (Township)	1190	\$44,508	\$44,453.09	\$51.92	\$0.00	\$51.92	\$44,401.18	N	N
	RECREATION	1312	\$1,802	\$1,799.55	\$2.24	\$20.15	\$22.39	\$1,777.16	N	N
<b>WASHINGTON TOWNSHIP</b>	<b>Township</b>		<b>\$93,290</b>	<b>\$93,022.04</b>	<b>\$159.95</b>	<b>\$0.00</b>	<b>\$159.95</b>	<b>\$92,862.09</b>		
	GENERAL	0101	\$33,776	\$33,679.00	\$57.91	\$0.00	\$57.91	\$33,621.09	N	N
	TOWNSHIP ASSISTANCE	0840	\$487	\$485.75	\$0.84	\$0.00	\$0.84	\$484.92	N	N
	FIRE	1111	\$28,336	\$28,254.74	\$48.58	\$0.00	\$48.58	\$28,206.15	N	N
	CUMULATIVE FIRE (Township)	1190	\$25,819	\$25,745.00	\$44.27	\$0.00	\$44.27	\$25,700.74	N	N
	RECREATION	1312	\$4,872	\$4,857.55	\$8.35	\$0.00	\$8.35	\$4,849.20	N	N
<b>CHURUBUSCO CIVIL TOWN</b>	<b>City/Town</b>		<b>\$482,924</b>	<b>\$481,408.50</b>	<b>\$3,247.82</b>	<b>\$6,273.44</b>	<b>\$9,521.26</b>	<b>\$471,887.24</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$224,981	\$224,274.96	\$1,513.07	\$2,922.62	\$4,435.69	\$219,839.27	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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<b>CHURUBUSCO CIVIL TOWN</b>	MOTOR VEHICLE HIGHWAY	0708	\$174,963	\$174,413.59	\$1,176.68	\$2,272.86	\$3,449.54	\$170,964.05	N	N
	PARK & RECREATION	1301	\$82,980	\$82,719.95	\$558.07	\$1,077.96	\$1,636.03	\$81,083.92	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>COLUMBIA CITY CIVIL CITY</b>	<b>City/Town</b>		<b>\$2,609,109</b>	<b>\$2,596,496.32</b>	<b>\$13,772.32</b>	<b>\$133,811.34</b>	<b>\$147,583.67</b>	<b>\$2,448,912.66</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,374,508	\$1,367,863.37	\$7,255.41	\$70,493.32	\$77,748.73	\$1,290,114.64	N	N
	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	\$205,307	\$204,314.46	\$1,083.72	\$10,529.42	\$11,613.14	\$192,701.32	N	N
	CUMULATIVE BRIDGE & STREET	0791	\$247,251	\$246,056.13	\$1,305.13	\$12,680.59	\$13,985.72	\$232,070.41	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$82,233	\$81,835.63	\$434.07	\$4,217.43	\$4,651.50	\$77,184.13	N	N
	PARK	1303	\$541,966	\$539,346.25	\$2,860.80	\$27,795.40	\$30,656.19	\$508,690.05	N	N
	CUMULATIVE PARK & RECREATION	1390	\$41,393	\$41,192.43	\$218.49	\$2,122.87	\$2,341.36	\$38,851.07	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	\$107,621	\$107,100.32	\$568.08	\$5,519.45	\$6,087.53	\$101,012.79	N	N	

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<b>COLUMBIA CITY CIVIL CITY</b>	ECONOMIC DEVELOPMENT	2402	\$8,830	\$8,787.72	\$46.61	\$452.88	\$499.49	\$8,288.23	N	N
<b>LARWILL CIVIL TOWN</b>	<b>City/Town</b>		<b>\$30,347</b>	<b>\$29,942.47</b>	<b>\$92.37</b>	<b>\$3,010.97</b>	<b>\$3,103.34</b>	<b>\$26,839.13</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$16,433	\$16,214.27	\$50.02	\$1,630.48	\$1,680.50	\$14,533.76	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$13,387	\$13,208.39	\$40.75	\$1,328.22	\$1,368.97	\$11,839.43	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	\$527	\$519.81	\$1.60	\$52.27	\$53.88	\$465.94	N	N
<b>SOUTH WHITLEY CIVIL TOWN</b>	<b>City/Town</b>		<b>\$364,407</b>	<b>\$360,103.92</b>	<b>\$2,766.24</b>	<b>\$33,237.11</b>	<b>\$36,003.34</b>	<b>\$324,100.58</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$313,171	\$309,473.14	\$2,377.30	\$28,563.95	\$30,941.26	\$278,531.88	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$34,958	\$34,544.96	\$265.37	\$3,188.45	\$3,453.82	\$31,091.14	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	\$16,278	\$16,085.82	\$123.57	\$1,484.70	\$1,608.27	\$14,477.55	N	N

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<b>SMITH-GREEN COMMUNITY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$2,566,986</b>	<b>\$2,555,286.79</b>	<b>\$13,980.98</b>	<b>\$7,834.11</b>	<b>\$21,815.09</b>	<b>\$2,533,471.70</b>		
	POST09 REF EXEMPT OPERATING	0022	\$693,780	\$690,618.05	\$3,778.64	\$0.00	\$3,778.64	\$686,839.41	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$788,176	\$784,583.96	\$4,292.77	\$0.00	\$4,292.77	\$780,291.19	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,085,030	\$1,080,084.77	\$5,909.57	\$7,834.11	\$13,743.68	\$1,066,341.10	N	N
<b>WHITKO COMMUNITY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$2,652,045</b>	<b>\$2,642,842.75</b>	<b>\$8,172.69</b>	<b>\$48,863.02</b>	<b>\$57,035.71</b>	<b>\$2,585,807.04</b>		
	DEBT SERVICE	0180	\$1,289,315	\$1,284,841.49	\$3,973.23	\$0.00	\$3,973.23	\$1,280,868.26	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,362,730	\$1,358,001.26	\$4,199.47	\$48,863.02	\$53,062.48	\$1,304,938.78	N	N
<b>WHITLEY COUNTY CONSOLIDATED SCHOOL CORPORATION</b>	<b>School</b>		<b>\$11,945,703</b>	<b>\$11,902,998.12</b>	<b>\$34,393.63</b>	<b>\$120,111.78</b>	<b>\$154,505.41</b>	<b>\$11,748,492.71</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$3,807,506	\$3,793,139.99	\$11,561.87	\$0.00	\$11,561.87	\$3,781,578.12	N	Y
	SCHOOL PENSION DEBT	0186	\$221,045	\$220,211.32	\$671.23	\$0.00	\$671.23	\$219,540.09	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$2,565,645	\$2,558,330.73	\$5,910.15	\$0.00	\$5,910.15	\$2,552,420.59	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$5,351,507	\$5,331,316.07	\$16,250.39	\$120,111.78	\$136,362.17	\$5,194,953.90	N	N



# 2019 Whitley County Circuit Breaker Report

## County-wide Totals

<b>1% Homestead Circuit Breaker Credits</b>	<b>2% Circuit Breaker Credits</b>	<b>3% Circuit Breaker Credits</b>	<b>Over 65 Circuit Breaker Credits</b>	<b>County-wide Grant Total</b>
\$165,115.18	\$314,462.08	\$0.00	\$110,918.42	\$590,495.68

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
<b>CHURUBUSCO PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$64,963</b>	<b>\$64,666.96</b>	<b>\$353.82</b>	<b>\$271.69</b>	<b>\$625.51</b>	<b>\$64,041.46</b>		
	GENERAL	0101	\$64,963	\$64,666.96	\$353.82	\$271.69	\$625.51	\$64,041.46	N	N
<b>PEABODY LIBRARY</b>	<b>Library</b>		<b>\$906,175</b>	<b>\$902,099.01</b>	<b>\$3,495.71</b>	<b>\$20,591.80</b>	<b>\$24,087.51</b>	<b>\$878,011.49</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$660,169	\$657,199.28	\$2,546.70	\$20,591.80	\$23,138.51	\$634,060.77	N	N
	DEBT SERVICE	0180	\$246,006	\$244,899.73	\$949.01	\$0.00	\$949.01	\$243,950.72	N	Y
<b>South Whitley Community Public Library</b>	<b>Library</b>		<b>\$443,528</b>	<b>\$441,988.94</b>	<b>\$1,366.80</b>	<b>\$8,171.85</b>	<b>\$9,538.65</b>	<b>\$432,450.28</b>		
	GENERAL	0101	\$443,528	\$441,988.94	\$1,366.80	\$8,171.85	\$9,538.65	\$432,450.28	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>WHITLEY COUNTY SOLID WASTE MANAGEMENT DISTRICT</b>	<b>Special</b>		<b>\$0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

# 2019 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
\$165,115.18	\$314,462.08	\$0.00	\$110,918.42	\$590,495.68

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T92001 - Columbia City TIF	\$30,995.28	\$0.00	\$1,388.46	\$1,388.46
T92002 - Columbia City Ec Dev Area #2	\$270.17	\$0.00	\$45.97	\$45.97
T92003 - Rail Connect Park TIF	\$90,169.57	\$0.00	\$0.00	\$0.00
T92004 - Union TIF	\$4,649,535.89	\$1,799.12	\$0.00	\$1,799.12
T92006 - CC Railroad Corridor EDA	\$28,703.06	\$0.00	\$2,048.65	\$2,048.65