

2020 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
\$88,838.90	\$283,307.44	\$25,927.78	\$28,887.04	\$426,961.16

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		\$3,828,429	\$3,832,511.09	\$3,855.92	\$40,436.63	\$44,292.56	\$3,788,218.54		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$2,977,533	\$2,980,706.95	\$2,998.92	\$31,449.29	\$34,448.21	\$2,946,258.74	N	N
	2015 REASSESSMENT	0124	\$94,679	\$94,779.92	\$95.36	\$1,000.02	\$1,095.38	\$93,684.54	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	\$236,697	\$236,949.80	\$238.40	\$2,500.05	\$2,738.44	\$234,211.36	N	N
	HEALTH	0801	\$63,119	\$63,186.61	\$63.57	\$666.68	\$730.25	\$62,456.36	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$274,326	\$274,618.74	\$276.30	\$2,897.49	\$3,173.78	\$271,444.96	N	N
	CUMULATIVE JAIL	1192	\$29,132	\$29,163.05	\$29.34	\$307.70	\$337.04	\$28,826.01	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$152,943	\$153,106.02	\$154.04	\$1,615.41	\$1,769.46	\$151,336.57	N	N
BOLIVAR TOWNSHIP	Township		\$33,122	\$33,204.51	\$37.03	\$102.60	\$139.63	\$33,064.87		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$13,193	\$13,246.52	\$21.24	\$80.03	\$101.27	\$13,145.26	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,721	\$3,736.20	\$5.99	\$22.57	\$28.56	\$3,707.64	N	N
	FIRE	1111	\$8,397	\$8,404.06	\$5.08	\$0.00	\$5.08	\$8,398.98	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
BOLIVAR TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$7,811	\$7,817.73	\$4.73	\$0.00	\$4.73	\$7,813.00	N	N
CENTER TOWNSHIP	Township		\$92,327	\$92,377.58	\$64.02	\$747.23	\$811.25	\$91,566.33		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$17,961	\$17,971.53	\$28.78	\$478.56	\$507.34	\$17,464.19	N	N
	TOWNSHIP ASSISTANCE	0840	\$10,083	\$10,089.28	\$16.16	\$268.67	\$284.82	\$9,804.46	N	N
	FIRE	1111	\$37,258	\$37,277.47	\$11.06	\$0.00	\$11.06	\$37,266.41	N	N
	CUMULATIVE FIRE (Township)	1190	\$27,025	\$27,039.29	\$8.02	\$0.00	\$8.02	\$27,031.27	N	N
GILBOA TOWNSHIP	Township		\$13,576	\$13,584.36	\$3.44	\$0.00	\$3.44	\$13,580.92		
	GENERAL	0101	\$7,967	\$7,972.04	\$2.02	\$0.00	\$2.02	\$7,970.02	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,040	\$2,040.84	\$0.52	\$0.00	\$0.52	\$2,040.33	N	N
	FIRE	1111	\$3,569	\$3,571.48	\$0.91	\$0.00	\$0.91	\$3,570.57	N	N
GRANT TOWNSHIP	Township		\$53,968	\$54,017.42	\$12.17	\$191.51	\$203.68	\$53,813.74		
	GENERAL	0101	\$6,207	\$6,224.86	\$3.58	\$130.39	\$133.97	\$6,090.89	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,910	\$2,917.90	\$1.68	\$61.12	\$62.80	\$2,855.10	N	N
	FIRE	1111	\$16,882	\$16,891.02	\$2.60	\$0.00	\$2.60	\$16,888.42	N	N
	CUMULATIVE FIRE (Township)	1190	\$27,969	\$27,983.63	\$4.31	\$0.00	\$4.31	\$27,979.32	N	N
HICKORY GROVE TOWNSHIP	Township		\$61,928	\$61,957.83	\$15.64	\$51.21	\$66.85	\$61,890.98		
	GENERAL	0101	\$17,810	\$17,821.97	\$4.43	\$40.02	\$44.46	\$17,777.51	N	N

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HICKORY GROVE TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$4,976	\$4,979.67	\$1.24	\$11.18	\$12.42	\$4,967.25	N	N
	FIRE	1111	\$28,568	\$28,578.05	\$7.28	\$0.00	\$7.28	\$28,570.77	N	N
	CUMULATIVE FIRE (Township)	1190	\$10,574	\$10,578.14	\$2.69	\$0.00	\$2.69	\$10,575.45	N	N
OAK GROVE TOWNSHIP	Township		\$63,132	\$63,206.56	\$104.62	\$305.47	\$410.09	\$62,796.48		
	GENERAL	0101	\$13,048	\$13,061.65	\$41.05	\$199.73	\$240.78	\$12,820.87	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,908	\$6,914.99	\$21.73	\$105.74	\$127.47	\$6,787.52	N	N
	FIRE	1111	\$14,305	\$14,323.17	\$13.86	\$0.00	\$13.86	\$14,309.30	N	N
	CUMULATIVE FIRE (Township)	1190	\$28,871	\$28,906.76	\$27.98	\$0.00	\$27.98	\$28,878.78	N	N
PARISH GROVE TOWNSHIP	Township		\$24,348	\$24,358.08	\$0.04	\$0.00	\$0.04	\$24,358.05		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$16,926	\$16,933.43	\$0.03	\$0.00	\$0.03	\$16,933.40	N	N
	TOWNSHIP ASSISTANCE	0840	\$521	\$521.03	\$0.00	\$0.00	\$0.00	\$521.03	N	N
	FIRE	1111	\$6,901	\$6,903.63	\$0.01	\$0.00	\$0.01	\$6,903.62	N	N
PINE TOWNSHIP	Township		\$22,224	\$22,263.38	\$0.00	\$0.00	\$0.00	\$22,263.38		
	GENERAL	0101	\$7,957	\$7,970.84	\$0.00	\$0.00	\$0.00	\$7,970.84	N	N
	TOWNSHIP ASSISTANCE	0840	\$604	\$604.68	\$0.00	\$0.00	\$0.00	\$604.68	N	N
	FIRE	1111	\$6,914	\$6,926.39	\$0.00	\$0.00	\$0.00	\$6,926.39	N	N
	CUMULATIVE FIRE (Township)	1190	\$6,749	\$6,761.47	\$0.00	\$0.00	\$0.00	\$6,761.47	N	N

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RICHLAND TOWNSHIP	Township		\$39,167	\$39,186.09	\$45.40	\$0.00	\$45.40	\$39,140.68		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$6,768	\$6,775.20	\$11.42	\$0.00	\$11.42	\$6,763.78	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,279	\$2,281.44	\$3.84	\$0.00	\$3.84	\$2,277.60	N	N
	FIRE	1111	\$24,318	\$24,322.13	\$20.36	\$0.00	\$20.36	\$24,301.77	N	N
	RECREATION	1312	\$5,802	\$5,807.31	\$9.78	\$0.00	\$9.78	\$5,797.53	N	N
UNION TOWNSHIP	Township		\$15,744	\$15,748.47	\$1.33	\$0.00	\$1.33	\$15,747.15		
	GENERAL	0101	\$7,432	\$7,434.06	\$0.63	\$0.00	\$0.63	\$7,433.44	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$8,312	\$8,314.41	\$0.70	\$0.00	\$0.70	\$8,313.71	N	N
YORK TOWNSHIP	Township		\$19,236	\$19,242.65	\$3.27	\$0.00	\$3.27	\$19,239.38		
	GENERAL	0101	\$10,141	\$10,144.22	\$1.72	\$0.00	\$1.72	\$10,142.50	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$9,095	\$9,098.43	\$1.55	\$0.00	\$1.55	\$9,096.88	N	N
AMBIA CIVIL TOWN	City/Town		\$33,435	\$33,913.57	\$0.00	\$3,237.88	\$3,237.88	\$30,675.69		
	GENERAL	0101	\$33,435	\$33,913.57	\$0.00	\$3,237.88	\$3,237.88	\$30,675.69	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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AMBIA CIVIL TOWN	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
BOSWELL CIVIL TOWN	City/Town		\$286,938	\$291,965.94	\$950.04	\$44,965.44	\$45,915.49	\$246,050.45		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$286,938	\$291,965.94	\$950.04	\$44,965.44	\$45,915.49	\$246,050.45	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		\$77,387	\$77,974.87	\$645.97	\$0.00	\$645.97	\$77,328.90		
	GENERAL	0101	\$77,387	\$77,974.87	\$645.97	\$0.00	\$645.97	\$77,328.90	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
FOWLER CIVIL TOWN	City/Town		\$1,205,054	\$1,206,066.67	\$9,759.84	\$191,878.42	\$201,638.26	\$1,004,428.41		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$656,732	\$657,283.64	\$5,318.93	\$104,570.13	\$109,889.06	\$547,394.59	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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FOWLER CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$419,982	\$420,334.34	\$3,401.47	\$66,872.83	\$70,274.29	\$350,060.05	N	N
	PARK	1303	\$109,991	\$110,083.80	\$890.83	\$17,513.71	\$18,404.54	\$91,679.25	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	\$18,349	\$18,364.89	\$148.61	\$2,921.75	\$3,070.36	\$15,294.53	N	N
OTTERBEIN CIVIL TOWN	City/Town		\$222,224	\$225,528.73	\$1,103.94	\$5,853.41	\$6,957.35	\$218,571.37		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$215,018	\$218,215.35	\$1,068.14	\$5,663.60	\$6,731.74	\$211,483.61	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	\$7,206	\$7,313.38	\$35.80	\$189.81	\$225.61	\$7,087.77	N	N
OXFORD CIVIL TOWN	City/Town		\$355,822	\$355,981.41	\$4,046.28	\$26,028.56	\$30,074.84	\$325,906.57		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$346,346	\$346,501.12	\$3,938.53	\$25,335.38	\$29,273.91	\$317,227.21	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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OXFORD CIVIL TOWN	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$9,476	\$9,480.29	\$107.76	\$693.18	\$800.94	\$8,679.35	N	N
BENTON COMMUNITY SCHOOL CORPORATION	School		\$6,175,021	\$6,182,230.85	\$7,019.97	\$75,719.33	\$82,739.29	\$6,099,491.56		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,872,581	\$1,874,767.26	\$2,128.81	\$0.00	\$2,128.81	\$1,872,638.45	N	Y
	SCHOOL PENSION DEBT	0186	\$186,108	\$186,325.28	\$211.57	\$0.00	\$211.57	\$186,113.70	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$4,116,332	\$4,121,138.31	\$4,679.58	\$75,719.33	\$80,398.91	\$4,040,739.40	N	N
SOUTH NEWTON SCHOOL CORPORATION	School		\$804,998	\$805,262.91	\$136.76	\$0.00	\$136.76	\$805,126.16		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$221,531	\$221,604.17	\$37.63	\$0.00	\$37.63	\$221,566.54	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$583,467	\$583,658.74	\$99.12	\$0.00	\$99.12	\$583,559.62	N	N
TRI COUNTY SCHOOL CORPORATION	School		\$469,618	\$469,904.12	\$119.16	\$0.00	\$119.16	\$469,784.95		
	POST09 REF EXEMPT OPERATING	0022	\$173,812	\$173,918.10	\$44.10	\$0.00	\$44.10	\$173,873.99	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$44,616	\$44,643.44	\$11.32	\$0.00	\$11.32	\$44,632.12	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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TRI COUNTY SCHOOL	OPERATIONS	3300	\$251,190	\$251,342.58	\$63.74	\$0.00	\$63.74	\$251,278.84	N	N
BENTON COUNTY PUBLIC LIBRARY	Library		\$246,426	\$246,576.97	\$181.36	\$2,826.78	\$3,008.14	\$243,568.83		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$246,426	\$246,576.97	\$181.36	\$2,826.78	\$3,008.14	\$243,568.83	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
BOSWELL PUBLIC LIBRARY	Library		\$100,775	\$101,056.70	\$58.17	\$2,116.76	\$2,174.93	\$98,881.77		
	GENERAL	0101	\$100,775	\$101,056.70	\$58.17	\$2,116.76	\$2,174.93	\$98,881.77	N	N
EARL PARK PUBLIC LIBRARY	Library		\$38,262	\$38,300.62	\$64.53	\$0.00	\$64.53	\$38,236.09		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$38,262	\$38,300.62	\$64.53	\$0.00	\$64.53	\$38,236.09	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
OTTERBEIN PUBLIC LIBRARY	Library		\$133,793	\$134,333.33	\$215.36	\$811.58	\$1,026.94	\$133,306.40		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$76,791	\$77,101.56	\$123.61	\$811.58	\$935.18	\$76,166.37	N	N
	DEBT SERVICE	0180	\$57,002	\$57,231.77	\$91.75	\$0.00	\$91.75	\$57,140.02	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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\$88,838.90	\$283,307.44	\$25,927.78	\$28,887.04	\$426,961.16

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
OXFORD PUBLIC LIBRARY	Library		\$140,235	\$140,385.30	\$441.17	\$2,146.67	\$2,587.84	\$137,797.46		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$140,235	\$140,385.30	\$441.17	\$2,146.67	\$2,587.84	\$137,797.46	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
YORK TOWNSHIP PUBLIC LIBRARY	Library		\$9,409	\$9,412.16	\$1.60	\$0.00	\$1.60	\$9,410.57		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$9,409	\$9,412.16	\$1.60	\$0.00	\$1.60	\$9,410.57	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

2020 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
\$88,838.90	\$283,307.44	\$25,927.78	\$28,887.04	\$426,961.16

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T04001 - Boswell TIF	\$1,881.64	\$0.00	\$654.65	\$654.65