

# 2020 Montgomery 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
\$157,709.38	\$1,449,868.30	\$668,642.60	\$406,402.32	\$2,682,622.60

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>MONTGOMERY COUNTY</b>	<b>County</b>		<b>\$10,050,372</b>	<b>\$10,223,033.42</b>	<b>\$61,806.41</b>	<b>\$290,945.96</b>	<b>\$352,752.37</b>	<b>\$9,870,281.05</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$5,991,017	\$6,093,940.59	\$36,842.74	\$199,740.79	\$236,583.53	\$5,857,357.06	N	N
	2015 REASSESSMENT	0124	\$105,724	\$107,540.13	\$650.17	\$3,524.84	\$4,175.00	\$103,365.12	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	\$1,651,935	\$1,680,314.50	\$10,158.84	\$55,075.59	\$65,234.43	\$1,615,080.07	N	N
	HEALTH	0801	\$244,486	\$248,686.55	\$1,503.51	\$8,151.19	\$9,654.70	\$239,031.85	N	N
	JAIL LEASE RENTAL	1185	\$1,323,751	\$1,346,492.02	\$8,140.62	\$0.00	\$8,140.62	\$1,338,351.40	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$733,459	\$746,059.64	\$4,510.53	\$24,453.56	\$28,964.09	\$717,095.55	N	N
<b>BROWN TOWNSHIP</b>	<b>Township</b>		<b>\$101,709</b>	<b>\$103,390.78</b>	<b>\$442.70</b>	<b>\$1.53</b>	<b>\$444.23</b>	<b>\$102,946.55</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$10,674	\$10,850.80	\$51.54	\$0.97	\$52.50	\$10,798.29	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,169	\$6,271.56	\$29.79	\$0.56	\$30.35	\$6,241.22	N	N
	FIRE	1111	\$58,516	\$59,483.10	\$249.17	\$0.00	\$249.17	\$59,233.93	N	N
	CUMULATIVE FIRE (Township)	1190	\$26,350	\$26,785.31	\$112.20	\$0.00	\$112.20	\$26,673.11	N	N

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\$157,709.38	\$1,449,868.30	\$668,642.60	\$406,402.32	\$2,682,622.60

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>CLARK TOWNSHIP</b>	<b>Township</b>		<b>\$44,166</b>	<b>\$44,856.24</b>	<b>\$196.52</b>	<b>\$322.76</b>	<b>\$519.28</b>	<b>\$44,336.96</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$29,808	\$30,265.95	\$159.51	\$322.76	\$482.27	\$29,783.67	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$6,341	\$6,443.43	\$16.34	\$0.00	\$16.34	\$6,427.09	N	N
	CUMULATIVE FIRE (Township)	1190	\$8,017	\$8,146.87	\$20.66	\$0.00	\$20.66	\$8,126.20	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>COAL CREEK TOWNSHIP</b>	<b>Township</b>		<b>\$86,273</b>	<b>\$87,901.18</b>	<b>\$188.71</b>	<b>\$227.76</b>	<b>\$416.47</b>	<b>\$87,484.72</b>		
	GENERAL	0101	\$19,255	\$19,613.02	\$49.95	\$122.96	\$172.92	\$19,440.11	N	N
	TOWNSHIP ASSISTANCE	0840	\$16,411	\$16,715.65	\$42.58	\$104.80	\$147.37	\$16,568.27	N	N
	FIRE	1111	\$18,199	\$18,546.27	\$34.59	\$0.00	\$34.59	\$18,511.68	N	N
	CUMULATIVE FIRE (Township)	1190	\$32,408	\$33,026.24	\$61.59	\$0.00	\$61.59	\$32,964.65	N	N
<b>FRANKLIN TOWNSHIP</b>	<b>Township</b>		<b>\$158,966</b>	<b>\$161,653.66</b>	<b>\$449.22</b>	<b>\$0.00</b>	<b>\$449.22</b>	<b>\$161,204.44</b>		
	GENERAL	0101	\$9,971	\$10,125.50	\$31.35	\$0.00	\$31.35	\$10,094.14	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$9,971	\$10,125.50	\$31.35	\$0.00	\$31.35	\$10,094.14	N	N

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<b>FRANKLIN TOWNSHIP</b>	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$88,177	\$89,685.95	\$245.15	\$0.00	\$245.15	\$89,440.80	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$50,847	\$51,716.71	\$141.36	\$0.00	\$141.36	\$51,575.35	N	N
<b>MADISON TOWNSHIP</b>	<b>Township</b>		<b>\$197,611</b>	<b>\$200,877.97</b>	<b>\$458.08</b>	<b>\$740.04</b>	<b>\$1,198.12</b>	<b>\$199,679.85</b>		
	GENERAL	0101	\$70,400	\$71,563.52	\$163.19	\$263.64	\$426.84	\$71,136.69	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$102,261	\$103,951.67	\$237.05	\$382.96	\$620.01	\$103,331.66	N	N
	RECREATION	1312	\$24,950	\$25,362.78	\$57.84	\$93.44	\$151.27	\$25,211.50	N	N
<b>RIPLEY TOWNSHIP</b>	<b>Township</b>		<b>\$89,629</b>	<b>\$91,227.31</b>	<b>\$448.16</b>	<b>\$71.43</b>	<b>\$519.59</b>	<b>\$90,707.72</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$38,699	\$39,389.51	\$193.50	\$37.58	\$231.08	\$39,158.43	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,963	\$5,051.48	\$24.82	\$4.82	\$29.63	\$5,021.84	N	N
	FIRE	1111	\$29,896	\$30,429.15	\$149.48	\$29.03	\$178.51	\$30,250.63	N	N
	FIRE EQUIPMENT DEBT	1182	\$16,071	\$16,357.17	\$80.35	\$0.00	\$80.35	\$16,276.82	N	Y
	CUMULATIVE FIRE (Township)	1190	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>SCOTT TOWNSHIP</b>	<b>Township</b>		<b>\$44,912</b>	<b>\$45,827.94</b>	<b>\$71.88</b>	<b>\$0.00</b>	<b>\$71.88</b>	<b>\$45,756.05</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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<b>SCOTT TOWNSHIP</b>	GENERAL	0101	\$6,150	\$6,271.15	\$12.64	\$0.00	\$12.64	\$6,258.51	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$28,799	\$29,389.28	\$44.02	\$0.00	\$44.02	\$29,345.27	N	N
	CUMULATIVE FIRE (Township)	1190	\$9,963	\$10,167.50	\$15.23	\$0.00	\$15.23	\$10,152.28	N	N
<b>SUGAR CREEK TOWNSHIP</b>	<b>Township</b>		<b>\$9,651</b>	<b>\$9,845.86</b>	<b>\$20.03</b>	<b>\$0.00</b>	<b>\$20.03</b>	<b>\$9,825.84</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$9,651	\$9,845.86	\$20.03	\$0.00	\$20.03	\$9,825.84	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>UNION TOWNSHIP</b>	<b>Township</b>		<b>\$633,275</b>	<b>\$644,887.84</b>	<b>\$4,263.83</b>	<b>\$15,201.39</b>	<b>\$19,465.22</b>	<b>\$625,422.62</b>		
	GENERAL	0101	\$217,744	\$221,522.56	\$1,701.67	\$10,216.32	\$11,917.99	\$209,604.57	N	N
	TOWNSHIP ASSISTANCE	0840	\$35,416	\$36,030.78	\$276.78	\$1,661.69	\$1,938.47	\$34,092.31	N	N
	FIRE	1111	\$163,064	\$166,222.34	\$913.08	\$0.00	\$913.08	\$165,309.26	N	N
	CUMULATIVE FIRE (Township)	1190	\$146,219	\$149,050.61	\$818.75	\$0.00	\$818.75	\$148,231.86	N	N
	RECREATION	1312	\$35,416	\$36,030.78	\$276.78	\$1,661.69	\$1,938.47	\$34,092.31	N	N
	CEMETERY	2120	\$35,416	\$36,030.78	\$276.78	\$1,661.69	\$1,938.47	\$34,092.31	N	N
<b>WALNUT TOWNSHIP</b>	<b>Township</b>		<b>\$45,188</b>	<b>\$45,829.65</b>	<b>\$200.99</b>	<b>\$0.00</b>	<b>\$200.99</b>	<b>\$45,628.67</b>		
	GENERAL	0101	\$4,326	\$4,390.85	\$22.97	\$0.00	\$22.97	\$4,367.88	N	N

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<b>WALNUT TOWNSHIP</b>	TOWNSHIP ASSISTANCE	0840	\$12,806	\$12,996.91	\$67.99	\$0.00	\$67.99	\$12,928.92	N	N
	FIRE	1111	\$17,605	\$17,847.50	\$69.04	\$0.00	\$69.04	\$17,778.45	N	N
	CUMULATIVE FIRE (Township)	1190	\$10,451	\$10,594.40	\$40.98	\$0.00	\$40.98	\$10,553.42	N	N
<b>WAYNE TOWNSHIP</b>	<b>Township</b>		<b>\$73,333</b>	<b>\$74,520.30</b>	<b>\$329.47</b>	<b>\$0.00</b>	<b>\$329.47</b>	<b>\$74,190.83</b>		
	GENERAL	0101	\$17,507	\$17,790.47	\$78.66	\$0.00	\$78.66	\$17,711.82	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$47,430	\$48,197.66	\$213.09	\$0.00	\$213.09	\$47,984.57	N	N
	CUMULATIVE FIRE (Township)	1190	\$8,396	\$8,532.17	\$37.72	\$0.00	\$37.72	\$8,494.44	N	N
<b>ALAMO CIVIL TOWN</b>	<b>City/Town</b>		<b>\$7,032</b>	<b>\$6,821.85</b>	<b>\$1.29</b>	<b>\$362.61</b>	<b>\$363.90</b>	<b>\$6,457.95</b>		
	GENERAL	0101	\$6,660	\$6,461.32	\$1.23	\$343.44	\$344.67	\$6,116.65	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 DEVELOPMENT	2391	\$372	\$360.54	\$0.07	\$19.16	\$19.23	\$341.30	N	N
<b>CRAWFORDSVILLE CIVIL CITY</b>	<b>City/Town</b>		<b>\$10,209,182</b>	<b>\$10,365,231.35</b>	<b>\$102,892.23</b>	<b>\$992,119.41</b>	<b>\$1,095,011.64</b>	<b>\$9,270,219.71</b>		
	GENERAL	0101	\$6,988,692	\$7,095,515.21	\$70,434.84	\$700,416.53	\$770,851.37	\$6,324,663.84	N	N
	BOND #2	0182	\$309,906	\$314,642.76	\$3,123.35	\$0.00	\$3,123.35	\$311,519.40	N	Y

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<b>CRAWFORDSVILLE CIVIL CITY</b>	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	\$1,137,797	\$1,155,188.40	\$11,467.17	\$114,031.61	\$125,498.79	\$1,029,689.62	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$210,609	\$213,828.65	\$2,122.61	\$21,107.57	\$23,230.18	\$190,598.47	N	N
	PARK & RECREATION	1301	\$1,041,663	\$1,057,584.94	\$10,498.30	\$104,396.92	\$114,895.22	\$942,689.71	N	N
	AVIATION/AIRPORT	2102	\$204,285	\$207,407.37	\$2,058.86	\$20,473.71	\$22,532.58	\$184,874.79	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	\$316,230	\$321,064.04	\$3,187.10	\$31,693.06	\$34,880.15	\$286,183.88	N	N
<b>DARLINGTON CIVIL TOWN</b>	<b>City/Town</b>		<b>\$76,406</b>	<b>\$77,196.22</b>	<b>\$928.49</b>	<b>\$0.00</b>	<b>\$928.49</b>	<b>\$76,267.73</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$70,013	\$70,736.91	\$850.80	\$0.00	\$850.80	\$69,886.11	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

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<b>DARLINGTON CIVIL TOWN</b>	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$6,393	\$6,459.31	\$77.69	\$0.00	\$77.69	\$6,381.62	N	N
<b>LADOGA CIVIL TOWN</b>	<b>City/Town</b>		<b>\$209,773</b>	<b>\$212,426.59</b>	<b>\$3,072.89</b>	<b>\$9,884.67</b>	<b>\$12,957.56</b>	<b>\$199,469.03</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$198,901	\$201,416.61	\$2,913.63	\$9,372.35	\$12,285.98	\$189,130.63	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	\$10,872	\$11,009.98	\$159.27	\$512.32	\$671.59	\$10,338.40	N	N
<b>LINDEN CIVIL TOWN</b>	<b>City/Town</b>		<b>\$95,610</b>	<b>\$96,832.87</b>	<b>\$986.62</b>	<b>\$2,814.09</b>	<b>\$3,800.71</b>	<b>\$93,032.16</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$63,655	\$64,469.71	\$656.87	\$1,873.58	\$2,530.45	\$61,939.26	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$21,790	\$22,068.53	\$224.85	\$641.34	\$866.19	\$21,202.34	N	N
	PARK	1303	\$6,126	\$6,203.95	\$63.21	\$180.29	\$243.51	\$5,960.44	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	\$4,039	\$4,090.68	\$41.68	\$118.88	\$160.56	\$3,930.12	N	N

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<b>NEW MARKET CIVIL TOWN</b>	<b>City/Town</b>		<b>\$71,497</b>	<b>\$72,089.80</b>	<b>\$1,411.93</b>	<b>\$599.78</b>	<b>\$2,011.72</b>	<b>\$70,078.09</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$70,044	\$70,624.83	\$1,383.24	\$587.59	\$1,970.83	\$68,653.99	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	\$1,453	\$1,464.97	\$28.69	\$12.19	\$40.88	\$1,424.09	N	N
<b>NEW RICHMOND CIVIL TOWN</b>	<b>City/Town</b>		<b>\$88,764</b>	<b>\$89,394.66</b>	<b>\$1,018.58</b>	<b>\$7,571.53</b>	<b>\$8,590.11</b>	<b>\$80,804.54</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$86,927	\$87,544.54	\$997.50	\$7,414.83	\$8,412.33	\$79,132.21	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
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,837	\$1,850.12	\$21.08	\$156.70	\$177.78	\$1,672.34	N	N
<b>NEW ROSS CIVIL TOWN</b>	<b>City/Town</b>		<b>\$40,598</b>	<b>\$41,835.92</b>	<b>\$953.92</b>	<b>\$0.00</b>	<b>\$953.92</b>	<b>\$40,882.00</b>		
	GENERAL	0101	\$39,666	\$40,875.05	\$932.01	\$0.00	\$932.01	\$39,943.03	N	N

# 2020 Montgomery County Circuit Breaker Report

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\$157,709.38	\$1,449,868.30	\$668,642.60	\$406,402.32	\$2,682,622.60

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>NEW ROSS CIVIL TOWN</b>	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	\$932	\$960.87	\$21.91	\$0.00	\$21.91	\$938.96	N	N
<b>WAVELAND CIVIL TOWN</b>	<b>City/Town</b>		<b>\$40,783</b>	<b>\$41,415.15</b>	<b>\$172.38</b>	<b>\$0.00</b>	<b>\$172.38</b>	<b>\$41,242.76</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$40,783	\$41,415.15	\$172.38	\$0.00	\$172.38	\$41,242.76	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
	PARK & RECREATION	1301	\$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
<b>WAYNETOWN CIVIL TOWN</b>	<b>City/Town</b>		<b>\$108,172</b>	<b>\$109,250.19</b>	<b>\$1,800.31</b>	<b>\$0.00</b>	<b>\$1,800.31</b>	<b>\$107,449.89</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$99,017	\$100,004.24	\$1,647.95	\$0.00	\$1,647.95	\$98,356.29	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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\$157,709.38	\$1,449,868.30	\$668,642.60	\$406,402.32	\$2,682,622.60

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>WAYNETOWN CIVIL TOWN</b>	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	\$9,155	\$9,245.95	\$152.36	\$0.00	\$152.36	\$9,093.59	N	N
<b>WINGATE CIVIL TOWN</b>	<b>City/Town</b>		<b>\$69,647</b>	<b>\$71,100.66</b>	<b>\$377.26</b>	<b>\$2,418.95</b>	<b>\$2,796.21</b>	<b>\$68,304.45</b>		
	GENERAL	0101	\$69,647	\$71,100.66	\$377.26	\$2,418.95	\$2,796.21	\$68,304.45	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
<b>CRAWFORDSVILLE COMMUNITY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$8,138,041</b>	<b>\$8,239,954.13</b>	<b>\$104,867.66</b>	<b>\$642,019.37</b>	<b>\$746,887.03</b>	<b>\$7,493,067.10</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$2,308,133	\$2,337,881.65	\$30,429.18	\$0.00	\$30,429.18	\$2,307,452.47	N	Y
	SCHOOL PENSION DEBT	0186	\$455,866	\$461,741.88	\$6,009.90	\$0.00	\$6,009.90	\$455,731.98	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$2,939,454	\$2,974,364.58	\$36,332.29	\$0.00	\$36,332.29	\$2,938,032.29	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,434,588	\$2,465,966.02	\$32,096.29	\$642,019.37	\$674,115.66	\$1,791,850.36	N	N
<b>NORTH MONTGOMERY COMMUNITY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$8,144,552</b>	<b>\$8,289,721.11</b>	<b>\$37,424.04</b>	<b>\$57,673.25</b>	<b>\$95,097.29</b>	<b>\$8,194,623.82</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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\$157,709.38	\$1,449,868.30	\$668,642.60	\$406,402.32	\$2,682,622.60

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>NORTH MONTGOMERY COMMUNITY SCHOOL CORPORATION</b>	DEBT SERVICE	0180	\$2,383,395	\$2,425,876.46	\$10,951.65	\$0.00	\$10,951.65	\$2,414,924.81	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$5,761,157	\$5,863,844.65	\$26,472.40	\$57,673.25	\$84,145.64	\$5,779,699.00	N	N
<b>SOUTH MONTGOMERY COMMUNITY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$8,221,468</b>	<b>\$8,375,374.49</b>	<b>\$33,728.01</b>	<b>\$19,392.52</b>	<b>\$53,120.52</b>	<b>\$8,322,253.97</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$3,391,467	\$3,454,955.90	\$13,913.26	\$0.00	\$13,913.26	\$3,441,042.63	N	Y
	SCHOOL PENSION DEBT	0186	\$134,192	\$136,703.61	\$550.51	\$0.00	\$550.51	\$136,153.10	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$4,695,809	\$4,783,714.98	\$19,264.23	\$19,392.52	\$38,656.75	\$4,745,058.23	N	N
<b>CRAWFORDSVILLE PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$2,332,226</b>	<b>\$2,372,693.43</b>	<b>\$18,226.34</b>	<b>\$109,425.37</b>	<b>\$127,651.71</b>	<b>\$2,245,041.72</b>		
	GENERAL	0101	\$1,083,475	\$1,102,274.90	\$8,467.35	\$109,425.37	\$117,892.72	\$984,382.18	N	N
	LEASE RENTAL PAYMENT	0283	\$1,248,751	\$1,270,418.53	\$9,758.98	\$0.00	\$9,758.98	\$1,260,659.55	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>DARLINGTON PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$79,450</b>	<b>\$80,680.84</b>	<b>\$249.84</b>	<b>\$0.00</b>	<b>\$249.84</b>	<b>\$80,431.00</b>		
	GENERAL	0101	\$79,450	\$80,680.84	\$249.84	\$0.00	\$249.84	\$80,431.00	N	N
<b>LADOGA PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$62,077</b>	<b>\$63,030.04</b>	<b>\$332.19</b>	<b>\$672.16</b>	<b>\$1,004.35</b>	<b>\$62,025.68</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$62,077	\$63,030.04	\$332.19	\$672.16	\$1,004.35	\$62,025.68	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>LADOGA PUBLIC LIBRARY</b>	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>LINDEN PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$167,390</b>	<b>\$170,156.86</b>	<b>\$388.02</b>	<b>\$626.86</b>	<b>\$1,014.89</b>	<b>\$169,141.97</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$96,170	\$97,759.82	\$222.93	\$626.86	\$849.80	\$96,910.02	N	N
	LEASE RENTAL PAYMENT	0283	\$71,220	\$72,397.04	\$165.09	\$0.00	\$165.09	\$72,231.95	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>WAVELAND PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$91,268</b>	<b>\$92,779.31</b>	<b>\$440.67</b>	<b>\$8.27</b>	<b>\$448.93</b>	<b>\$92,330.37</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$91,268	\$92,779.31	\$440.67	\$8.27	\$448.93	\$92,330.37	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>WEST CENTRAL INDIANA SOLID WASTE MANAGEMENT</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>		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T54001 - CRAWFORDSVILLE	\$912,511.08	\$28,165.36	\$101,664.70	\$129,830.06
T54002 - PACE	\$133,992.00	\$0.00	\$1,838.20	\$1,838.20
T54003 - CRAWFORDSVILLE OS NORTH	\$481,066.00	\$0.00	\$10,446.52	\$10,446.52
T54004 - NUCOR ROAD SE 14	\$1,281,734.25	\$88.28	\$0.00	\$88.28
T54005 - POWER PLANT EDA	\$36,829.15	\$0.00	\$2,941.98	\$2,941.98
T54006 - METRONET SPIDER TIF	\$87,639.01	\$0.00	\$6,229.18	\$6,229.18