

2020 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
\$124,567.70	\$226,602.24	\$0.00	\$156,663.82	\$507,833.76

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
WHITLEY COUNTY	County		\$6,826,706	\$6,747,792.36	\$32,774.37	\$60,995.16	\$93,769.54	\$6,654,022.83		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$3,925,275	\$3,879,900.55	\$18,844.88	\$37,846.68	\$56,691.55	\$3,823,208.99	N	N
	2015 REASSESSMENT	0124	\$699,843	\$691,752.80	\$3,359.88	\$6,747.74	\$10,107.62	\$681,645.19	N	N
	LEASE RENTAL PAYMENT	0283	\$500,582	\$494,795.41	\$2,403.25	\$0.00	\$2,403.25	\$492,392.16	N	Y
	COMMUNITY SERVICES	0602	\$19,440	\$19,215.36	\$93.33	\$187.44	\$280.77	\$18,934.59	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	\$625,322	\$618,093.94	\$3,002.11	\$6,029.23	\$9,031.34	\$609,062.60	N	N
	HEALTH	0801	\$599,402	\$592,473.46	\$2,877.67	\$5,779.31	\$8,656.99	\$583,816.48	N	N
	COUNTY 4-H	2003	\$19,440	\$19,215.36	\$93.33	\$187.44	\$280.77	\$18,934.59	N	N
CUMULATIVE CAPITAL DEVELOPMENT	2391	\$437,402	\$432,345.50	\$2,099.92	\$4,217.34	\$6,317.26	\$426,028.24	N	N	
CLEVELAND TOWNSHIP	Township		\$246,719	\$244,292.40	\$1,446.49	\$6,416.77	\$7,863.26	\$236,429.14		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$131,490	\$130,196.75	\$770.91	\$3,419.85	\$4,190.76	\$126,005.98	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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\$124,567.70	\$226,602.24	\$0.00	\$156,663.82	\$507,833.76

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
CLEVELAND TOWNSHIP	FIRE	1111	\$71,352	\$70,650.47	\$418.33	\$1,855.76	\$2,274.09	\$68,376.38	N	N
	CUMULATIVE FIRE (Township)	1190	\$43,877	\$43,445.18	\$257.25	\$1,141.16	\$1,398.41	\$42,046.77	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
COLUMBIA TOWNSHIP	Township		\$193,605	\$190,507.98	\$1,062.91	\$2,623.41	\$3,686.32	\$186,821.66		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$121,277	\$118,499.68	\$694.82	\$2,588.89	\$3,283.71	\$115,215.97	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$54,033	\$53,816.78	\$274.19	\$0.00	\$274.19	\$53,542.59	N	N
	CUMULATIVE FIRE (Township)	1190	\$16,678	\$16,611.52	\$84.63	\$0.00	\$84.63	\$16,526.89	N	N
	RECREATION	1312	\$1,617	\$1,580.00	\$9.26	\$34.52	\$43.78	\$1,536.21	N	N
ETNA TROY TOWNSHIP	Township		\$60,376	\$59,844.53	\$214.86	\$0.00	\$214.86	\$59,629.67		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$21,727	\$21,535.75	\$77.32	\$0.00	\$77.32	\$21,458.43	N	N
	COMMUNITY BUILDING/SERVICES	0601	\$14,206	\$14,081.07	\$50.55	\$0.00	\$50.55	\$14,030.51	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$23,503	\$23,295.88	\$83.64	\$0.00	\$83.64	\$23,212.24	N	N
	RECREATION	1312	\$940	\$931.84	\$3.35	\$0.00	\$3.35	\$928.49	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
JEFFERSON TOWNSHIP	Township		\$200,427	\$197,848.00	\$831.01	\$0.00	\$831.01	\$197,016.99		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$37,234	\$36,755.03	\$154.38	\$0.00	\$154.38	\$36,600.65	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$54,006	\$53,311.34	\$223.92	\$0.00	\$223.92	\$53,087.42	N	N
	FIRE EQUIPMENT DEBT	1182	\$56,690	\$55,960.35	\$235.05	\$0.00	\$235.05	\$55,725.31	N	Y
	CUMULATIVE FIRE (Township)	1190	\$52,497	\$51,821.27	\$217.66	\$0.00	\$217.66	\$51,603.61	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
RICHLAND TOWNSHIP	Township		\$90,274	\$89,962.36	\$446.58	\$222.39	\$668.97	\$89,293.38		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$43,291	\$43,116.28	\$224.19	\$185.14	\$409.33	\$42,706.95	N	N
	COMMUNITY BUILDING/SERVICES	0601	\$7,949	\$7,925.38	\$37.62	\$6.30	\$43.93	\$7,881.46	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$28,174	\$28,091.95	\$133.36	\$22.33	\$155.70	\$27,936.26	N	N
	CUMULATIVE FIRE (Township)	1190	\$10,860	\$10,828.74	\$51.41	\$8.61	\$60.02	\$10,768.72	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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SMITH TOWNSHIP	Township		\$324,609	\$321,451.43	\$2,350.54	\$901.41	\$3,251.95	\$318,199.48		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$37,455	\$37,090.55	\$271.22	\$166.10	\$437.32	\$36,653.23	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,857	\$9,760.67	\$71.37	\$43.71	\$115.08	\$9,645.59	N	N
	FIRE	1111	\$81,262	\$80,471.31	\$588.43	\$360.37	\$948.80	\$79,522.51	N	N
	FIRE BUILDING DEBT	1181	\$121,345	\$120,164.70	\$878.68	\$0.00	\$878.68	\$119,286.03	N	Y
	CUMULATIVE FIRE (Township)	1190	\$71,843	\$71,144.45	\$520.23	\$318.60	\$838.83	\$70,305.62	N	N
	RECREATION	1312	\$2,847	\$2,819.75	\$20.62	\$12.63	\$33.25	\$2,786.50	N	N
THORNCREEK TOWNSHIP	Township		\$224,218	\$222,508.24	\$791.91	\$0.00	\$791.91	\$221,716.33		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$86,389	\$85,730.40	\$305.12	\$0.00	\$305.12	\$85,425.28	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,969	\$1,953.97	\$6.95	\$0.00	\$6.95	\$1,947.01	N	N
	FIRE	1111	\$41,841	\$41,521.85	\$147.78	\$0.00	\$147.78	\$41,374.07	N	N
	CUMULATIVE FIRE (Township)	1190	\$79,252	\$78,647.26	\$279.91	\$0.00	\$279.91	\$78,367.35	N	N
	RECREATION	1312	\$14,767	\$14,654.77	\$52.16	\$0.00	\$52.16	\$14,602.61	N	N
UNION TOWNSHIP	Township		\$106,811	\$106,675.10	\$284.06	\$255.30	\$539.36	\$106,135.74		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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UNION TOWNSHIP	GENERAL	0101	\$30,062	\$30,000.57	\$80.62	\$214.40	\$295.02	\$29,705.56	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,475	\$3,468.27	\$9.32	\$24.79	\$34.11	\$3,434.17	N	N
	FIRE	1111	\$19,683	\$19,665.15	\$52.12	\$0.00	\$52.12	\$19,613.03	N	N
	CUMULATIVE FIRE (Township)	1190	\$51,332	\$51,286.72	\$135.94	\$0.00	\$135.94	\$51,150.78	N	N
	RECREATION	1312	\$2,259	\$2,254.38	\$6.06	\$16.11	\$22.17	\$2,232.21	N	N
WASHINGTON TOWNSHIP	Township		\$101,414	\$101,023.42	\$278.06	\$0.00	\$278.06	\$100,745.35		
	GENERAL	0101	\$38,359	\$38,211.78	\$105.18	\$0.00	\$105.18	\$38,106.60	N	N
	TOWNSHIP ASSISTANCE	0840	\$494	\$492.00	\$1.35	\$0.00	\$1.35	\$490.64	N	N
	FIRE	1111	\$31,445	\$31,323.82	\$86.22	\$0.00	\$86.22	\$31,237.60	N	N
	CUMULATIVE FIRE (Township)	1190	\$26,177	\$26,075.85	\$71.77	\$0.00	\$71.77	\$26,004.08	N	N
	RECREATION	1312	\$4,939	\$4,919.97	\$13.54	\$0.00	\$13.54	\$4,906.43	N	N
CHURUBUSCO CIVIL TOWN	City/Town		\$511,814	\$505,665.00	\$3,888.22	\$4,342.84	\$8,231.06	\$497,433.94		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$259,993	\$256,869.32	\$1,975.15	\$2,206.09	\$4,181.24	\$252,688.08	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$144,942	\$143,200.93	\$1,101.12	\$1,229.86	\$2,330.98	\$140,869.95	N	N

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CHURUBUSCO CIVIL TOWN	PARK & RECREATION	1301	\$94,908	\$93,767.57	\$721.01	\$805.31	\$1,526.32	\$92,241.25	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	\$11,971	\$11,827.18	\$90.94	\$101.58	\$192.52	\$11,634.66	N	N
COLUMBIA CITY CIVIL CITY	City/Town		\$2,692,028	\$2,612,794.46	\$15,689.86	\$86,728.41	\$102,418.28	\$2,510,376.18		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,332,229	\$1,293,018.10	\$7,764.59	\$42,920.10	\$50,684.69	\$1,242,333.41	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	\$283,355	\$275,015.35	\$1,651.47	\$9,128.79	\$10,780.26	\$264,235.09	N	N
	CUMULATIVE BRIDGE & STREET	0791	\$247,208	\$239,932.31	\$1,440.80	\$7,964.25	\$9,405.05	\$230,527.26	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$66,167	\$64,219.80	\$385.64	\$2,131.70	\$2,517.34	\$61,702.46	N	N
	PARK	1303	\$550,169	\$533,975.74	\$3,206.53	\$17,724.65	\$20,931.18	\$513,044.56	N	N
	CUMULATIVE PARK & RECREATION	1390	\$45,950	\$44,597.08	\$267.81	\$1,480.34	\$1,748.15	\$42,848.93	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	\$119,469	\$115,952.42	\$696.30	\$3,848.89	\$4,545.19	\$111,407.23	N	N	

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COLUMBIA CITY CIVIL CITY	ECONOMIC DEVELOPMENT	2402	\$47,481	\$46,083.65	\$276.73	\$1,529.69	\$1,806.42	\$44,277.23	N	N
LARWILL CIVIL TOWN	City/Town		\$31,408	\$30,476.84	\$481.74	\$2,632.16	\$3,113.90	\$27,362.94		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$12,598	\$12,224.19	\$193.22	\$1,055.75	\$1,248.98	\$10,975.21	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$18,269	\$17,727.42	\$280.21	\$1,531.05	\$1,811.26	\$15,916.16	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	\$541	\$525.23	\$8.30	\$45.36	\$53.66	\$471.57	N	N
SOUTH WHITLEY CIVIL TOWN	City/Town		\$376,739	\$367,833.08	\$3,708.04	\$33,982.19	\$37,690.23	\$330,142.85		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$323,363	\$315,719.33	\$3,182.69	\$29,167.67	\$32,350.37	\$283,368.97	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$36,979	\$36,104.70	\$363.96	\$3,335.53	\$3,699.49	\$32,405.21	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	\$16,397	\$16,009.04	\$161.38	\$1,478.99	\$1,640.38	\$14,368.67	N	N

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SMITH-GREEN COMMUNITY SCHOOL CORPORATION	School		\$2,541,239	\$2,516,517.88	\$18,401.46	\$5,049.61	\$23,451.08	\$2,493,066.80		
	POST09 REF EXEMPT OPERATING	0022	\$722,814	\$715,782.54	\$5,234.00	\$0.00	\$5,234.00	\$710,548.54	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$691,054	\$684,331.49	\$5,004.02	\$0.00	\$5,004.02	\$679,327.47	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,127,371	\$1,116,403.85	\$8,163.45	\$5,049.61	\$13,213.06	\$1,103,190.79	N	N
WHITKO COMMUNITY SCHOOL CORPORATION	School		\$2,548,548	\$2,528,933.46	\$14,297.49	\$45,820.02	\$60,117.51	\$2,468,815.95		
	DEBT SERVICE	0180	\$1,150,993	\$1,142,134.57	\$6,457.13	\$0.00	\$6,457.13	\$1,135,677.44	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,397,555	\$1,386,798.90	\$7,840.36	\$45,820.02	\$53,660.38	\$1,333,138.52	N	N
WHITLEY COUNTY CONSOLIDATED SCHOOL CORPORATION	School		\$12,602,148	\$12,452,183.21	\$49,683.92	\$78,408.88	\$128,092.79	\$12,324,090.41		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$3,597,219	\$3,551,791.74	\$15,089.59	\$0.00	\$15,089.59	\$3,536,702.15	N	Y
	SCHOOL PENSION DEBT	0186	\$229,835	\$226,932.96	\$964.11	\$0.00	\$964.11	\$225,968.85	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$3,237,828	\$3,206,119.83	\$10,402.52	\$0.00	\$10,402.52	\$3,195,717.31	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$5,537,266	\$5,467,338.67	\$23,227.69	\$78,408.88	\$101,636.57	\$5,365,702.10	N	N

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CHURUBUSCO PUBLIC LIBRARY	Library		\$67,244	\$66,589.47	\$486.92	\$186.73	\$673.65	\$65,915.82		
	GENERAL	0101	\$67,244	\$66,589.47	\$486.92	\$186.73	\$673.65	\$65,915.82	N	N
PEABODY LIBRARY	Library		\$898,029	\$882,739.73	\$4,356.66	\$13,293.49	\$17,650.14	\$865,089.59		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$683,355	\$671,721.03	\$3,315.20	\$13,293.49	\$16,608.69	\$655,112.34	N	N
	DEBT SERVICE	0180	\$214,674	\$211,018.70	\$1,041.46	\$0.00	\$1,041.46	\$209,977.25	N	Y
South Whitley Community Public Library	Library		\$459,108	\$455,574.25	\$2,575.62	\$8,254.24	\$10,829.86	\$444,744.39		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$459,108	\$455,574.25	\$2,575.62	\$8,254.24	\$10,829.86	\$444,744.39	N	N
	DEBT SERVICE	0180	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
WHITLEY COUNTY SOLID WASTE MANAGEMENT DISTRICT	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 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
\$124,567.70	\$226,602.24	\$0.00	\$156,663.82	\$507,833.76

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T92002 - Columbia City Ec Dev Area #2	\$245.19	\$0.00	\$28.19	\$28.19
T92003 - Rail Connect Park TIF	\$94,636.48	\$0.00	\$0.00	\$0.00
T92004 - Union TIF	\$4,506,881.17	\$2,613.10	\$0.00	\$2,613.10
T92005 - CC Downtown Ec Dev Area	\$0.00	\$0.00	\$0.00	\$0.00
T92006 - CC Railroad Corridor EDA	\$22,752.57	\$0.00	\$1,027.91	\$1,027.91
T92007 - SW Allocation Area #1	\$1,394.86	\$0.00	\$0.82	\$0.82