

2022 White 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
\$182,878.74	\$419,685.68	\$0.00	\$75,005.46	\$677,569.88

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
WHITE COUNTY	County		\$8,745,992	\$8,701,630.93	\$15,691.55	\$88,595.41	\$104,286.97	\$8,597,343.96		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$6,499,504	\$6,466,537.33	\$11,661.04	\$65,838.87	\$77,499.91	\$6,389,037.42	N	N
	2015 REASSESSMENT	0124	\$148,547	\$147,793.57	\$266.51	\$1,504.76	\$1,771.27	\$146,022.30	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	\$1,085,536	\$1,080,029.97	\$1,947.61	\$10,996.30	\$12,943.90	\$1,067,086.07	N	N
	HEALTH	0801	\$148,547	\$147,793.57	\$266.51	\$1,504.76	\$1,771.27	\$146,022.30	N	N
	LANDFILL	2043	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	AVIATION/AIRPORT	2102	\$198,824	\$197,816.02	\$356.72	\$2,014.06	\$2,370.78	\$195,445.24	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$665,034	\$661,660.47	\$1,193.16	\$6,736.68	\$7,929.84	\$653,730.62	N	N
BIG CREEK TOWNSHIP	Township		\$58,206	\$58,196.16	\$7.49	\$0.00	\$7.49	\$58,188.66		
	GENERAL	0101	\$5,987	\$5,976.87	\$7.49	\$0.00	\$7.49	\$5,969.38	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$22,393	\$22,392.80	\$0.00	\$0.00	\$0.00	\$22,392.80	N	N

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BIG CREEK TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$29,826	\$29,826.48	\$0.00	\$0.00	\$0.00	\$29,826.48	N	N
CASS TOWNSHIP	Township		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LANDFILL	2043	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
HONEY CREEK TOWNSHIP	Township		\$85,178	\$84,944.33	\$101.40	\$0.80	\$102.20	\$84,842.13		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$16,164	\$16,108.03	\$25.58	\$0.40	\$25.98	\$16,082.05	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$34,626	\$34,546.11	\$32.92	\$0.00	\$32.92	\$34,513.19	N	N
	CUMULATIVE FIRE (Township)	1190	\$18,224	\$18,182.17	\$17.33	\$0.00	\$17.33	\$18,164.84	N	N
	RECREATION	1312	\$16,164	\$16,108.03	\$25.58	\$0.40	\$25.98	\$16,082.05	N	N
JACKSON TOWNSHIP	Township		\$31,815	\$31,681.60	\$138.56	\$0.00	\$138.56	\$31,543.04		
	GENERAL	0101	\$12,842	\$12,784.51	\$49.72	\$0.00	\$49.72	\$12,734.80	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,466	\$3,450.21	\$13.42	\$0.00	\$13.42	\$3,436.80	N	N

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JACKSON TOWNSHIP	FIRE	1111	\$15,507	\$15,446.88	\$75.43	\$0.00	\$75.43	\$15,371.45	N	N
LIBERTY TOWNSHIP	Township		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
LINCOLN TOWNSHIP	Township		\$34,941	\$34,880.80	\$61.66	\$0.00	\$61.66	\$34,819.14		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$21,948	\$21,909.72	\$38.73	\$0.00	\$38.73	\$21,870.98	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$7,742	\$7,728.89	\$13.66	\$0.00	\$13.66	\$7,715.22	N	N
	CUMULATIVE FIRE (Township)	1190	\$5,251	\$5,242.20	\$9.27	\$0.00	\$9.27	\$5,232.94	N	N
MONON TOWNSHIP	Township		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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MONON TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
PRAIRIE TOWNSHIP	Township		\$64,590	\$64,447.69	\$41.35	\$0.04	\$41.39	\$64,406.30		
	GENERAL	0101	\$10,189	\$10,156.50	\$16.20	\$0.03	\$16.22	\$10,140.27	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,911	\$2,901.86	\$4.63	\$0.01	\$4.64	\$2,897.22	N	N
	FIRE	1111	\$50,617	\$50,518.78	\$19.14	\$0.00	\$19.14	\$50,499.64	N	N
	PARK & RECREATION	1301	\$873	\$870.56	\$1.39	\$0.00	\$1.39	\$869.17	N	N
PRINCETON TOWNSHIP	Township		\$63,537	\$63,322.75	\$75.69	\$137.11	\$212.80	\$63,109.95		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,960	\$4,934.41	\$9.39	\$22.85	\$32.24	\$4,902.17	N	N
	FIRE	1111	\$33,779	\$33,716.28	\$19.37	\$0.00	\$19.37	\$33,696.91	N	N
	RECREATION	1312	\$24,798	\$24,672.06	\$46.93	\$114.26	\$161.19	\$24,510.86	N	N
ROUND GROVE TOWNSHIP	Township		\$13,022	\$13,011.95	\$0.00	\$0.00	\$0.00	\$13,011.95		
	GENERAL	0101	\$13,022	\$13,011.95	\$0.00	\$0.00	\$0.00	\$13,011.95	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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UNION TOWNSHIP	Township		\$321,689	\$319,530.65	\$679.96	\$3,866.35	\$4,546.31	\$314,984.34		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$126,042	\$124,897.64	\$397.09	\$3,866.35	\$4,263.45	\$120,634.19	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$127,293	\$126,633.61	\$184.04	\$0.00	\$184.04	\$126,449.57	N	N
	CUMULATIVE FIRE (Township)	1190	\$68,354	\$67,999.40	\$98.83	\$0.00	\$98.83	\$67,900.57	N	N
WEST POINT TOWNSHIP	Township		\$22,911	\$22,889.79	\$0.64	\$0.00	\$0.64	\$22,889.14		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$8,142	\$8,134.39	\$0.23	\$0.00	\$0.23	\$8,134.16	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$14,769	\$14,755.40	\$0.41	\$0.00	\$0.41	\$14,754.98	N	N
BROOKSTON CIVIL TOWN	City/Town		\$307,923	\$305,034.79	\$2,390.34	\$5.33	\$2,395.67	\$302,639.12		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$271,486	\$268,939.64	\$2,107.49	\$4.70	\$2,112.19	\$266,827.45	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$36,437	\$36,095.15	\$282.85	\$0.63	\$283.48	\$35,811.67	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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BURNETTSVILLE CIVIL TOWN	City/Town		\$21,037	\$20,911.15	\$23.72	\$0.00	\$23.72	\$20,887.42		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$21,037	\$20,911.15	\$23.72	\$0.00	\$23.72	\$20,887.42	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
CHALMERS CIVIL TOWN	City/Town		\$115,549	\$114,189.66	\$1,021.61	\$0.00	\$1,021.61	\$113,168.05		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$102,882	\$101,671.43	\$909.61	\$0.00	\$909.61	\$100,761.81	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	1303	\$5,993	\$5,922.61	\$52.99	\$0.00	\$52.99	\$5,869.62	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	\$6,674	\$6,595.63	\$59.01	\$0.00	\$59.01	\$6,536.62	N	N
MONON CIVIL TOWN	City/Town		\$529,891	\$524,572.51	\$551.55	\$30,294.90	\$30,846.45	\$493,726.06		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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MONON CIVIL TOWN	GENERAL	0101	\$184,193	\$182,344.44	\$191.72	\$10,530.68	\$10,722.40	\$171,622.04	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$171,185	\$169,466.91	\$178.18	\$9,786.98	\$9,965.17	\$159,501.74	N	N
	PARK & RECREATION	1301	\$158,177	\$156,589.37	\$164.64	\$9,043.29	\$9,207.93	\$147,381.44	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$16,336	\$16,171.79	\$17.00	\$933.95	\$950.95	\$15,220.84	N	N
MONTICELLO CIVIL CITY	City/Town		\$3,616,753	\$3,561,226.56	\$21,326.93	\$289,671.15	\$310,998.07	\$3,250,228.49		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$2,937,358	\$2,892,261.35	\$17,320.73	\$235,257.33	\$252,578.06	\$2,639,683.29	N	N
	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	\$572,684	\$563,892.14	\$3,376.95	\$45,867.14	\$49,244.09	\$514,648.05	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	\$106,711	\$105,073.07	\$629.25	\$8,546.67	\$9,175.92	\$95,897.15	N	N

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REYNOLDS CIVIL TOWN	City/Town		\$98,249	\$96,936.18	\$681.24	\$22.99	\$704.24	\$96,231.94		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$74,260	\$73,268.02	\$514.91	\$17.38	\$532.29	\$72,735.73	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$23,989	\$23,668.16	\$166.33	\$5.61	\$171.95	\$23,496.21	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WOLCOTT CIVIL TOWN	City/Town		\$351,501	\$345,515.86	\$2,393.13	\$7,654.16	\$10,047.29	\$335,468.57		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$315,121	\$309,755.06	\$2,145.44	\$6,861.96	\$9,007.40	\$300,747.66	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$24,982	\$24,556.90	\$170.09	\$544.01	\$714.09	\$23,842.81	N	N
	PARK & RECREATION	1301	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL	1401	\$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	\$11,398	\$11,203.91	\$77.60	\$248.20	\$325.80	\$10,878.11	N	N

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FRONTIER SCHOOL CORPORATION	School		\$3,042,955	\$3,035,534.35	\$4,000.28	\$3.81	\$4,004.09	\$3,031,530.26		
	POST09 REF EXEMPT OPERATING	0022	\$954,626	\$952,267.44	\$1,252.70	\$0.00	\$1,252.70	\$951,014.74	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$564,021	\$562,653.94	\$742.07	\$0.00	\$742.07	\$561,911.86	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,524,308	\$1,520,612.97	\$2,005.51	\$3.81	\$2,009.32	\$1,518,603.65	N	N
NORTH WHITE SCHOOL CORPORATION	School		\$3,620,755	\$3,602,081.06	\$5,637.46	\$13,901.03	\$19,538.49	\$3,582,542.57		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,158,980	\$1,153,002.58	\$1,804.51	\$0.00	\$1,804.51	\$1,151,198.07	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,461,775	\$2,449,078.48	\$3,832.95	\$13,901.03	\$17,733.98	\$2,431,344.50	N	N
PIONEER REGIONAL SCHOOL CORPORATION	School		\$316,045	\$315,095.35	\$230.51	\$0.00	\$230.51	\$314,864.84		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$69,644	\$69,434.71	\$50.79	\$0.00	\$50.79	\$69,383.91	N	Y
	SCHOOL PENSION DEBT	0186	\$15,637	\$15,590.16	\$11.40	\$0.00	\$11.40	\$15,578.75	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$230,764	\$230,070.48	\$168.31	\$0.00	\$168.31	\$229,902.18	N	N
TRI COUNTY SCHOOL CORPORATION	School		\$3,149,359	\$3,141,869.59	\$2,053.14	\$3,194.21	\$5,247.34	\$3,136,622.25		
	POST09 REF EXEMPT OPERATING	0022	\$1,106,499	\$1,103,889.67	\$714.35	\$0.00	\$714.35	\$1,103,175.31	Y	N

2022 White 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
\$182,878.74	\$419,685.68	\$0.00	\$75,005.46	\$677,569.88

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
TRI COUNTY SCHOOL CORPORATION	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$330,869	\$330,078.23	\$216.83	\$0.00	\$216.83	\$329,861.39	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,711,991	\$1,707,901.70	\$1,121.95	\$3,194.21	\$4,316.16	\$1,703,585.54	N	N
TWIN LAKES COMMUNITY SCHOOL CORPORATION	School		\$5,592,498	\$5,548,735.05	\$15,675.55	\$136,339.77	\$152,015.32	\$5,396,719.73		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,751,203	\$1,737,499.42	\$4,908.55	\$0.00	\$4,908.55	\$1,732,590.87	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,841,295	\$3,811,235.63	\$10,766.99	\$136,339.77	\$147,106.77	\$3,664,128.86	N	N
BROOKSTON PUBLIC LIBRARY	Library		\$126,923	\$126,520.94	\$201.74	\$0.36	\$202.10	\$126,318.83		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$126,923	\$126,520.94	\$201.74	\$0.36	\$202.10	\$126,318.83	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
MONON PUBLIC LIBRARY	Library		\$201,359	\$200,192.19	\$340.69	\$1,779.26	\$2,119.95	\$198,072.24		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$201,359	\$200,192.19	\$340.69	\$1,779.26	\$2,119.95	\$198,072.24	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$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
MONTICELLO PUBLIC LIBRARY	Library		\$473,507	\$469,293.87	\$1,505.07	\$13,959.56	\$15,464.64	\$453,829.23		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$473,507	\$469,293.87	\$1,505.07	\$13,959.56	\$15,464.64	\$453,829.23	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WOLCOTT PUBLIC LIBRARY	Library		\$92,027	\$91,560.74	\$174.18	\$424.03	\$598.21	\$90,962.53		
	GENERAL	0101	\$92,027	\$91,560.74	\$174.18	\$424.03	\$598.21	\$90,962.53	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

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T91002 - Monticello TIF District	\$504,660.44	\$0.00	\$12,714.14	\$12,714.14
T91003 - Honeycreek NW TIF District	\$206,209.15	\$0.00	\$0.00	\$0.00
T91005 - Chalmers TIF District	\$8,225.21	\$0.00	\$0.00	\$0.00
T91009 - MACP TIF District	\$61,612.25	\$0.00	\$0.00	\$0.00
T91010 - Brookston TIF District	\$10,085.65	\$0.00	\$0.00	\$0.00
T91011 - Riverfront TIF District	\$0.00	\$0.00	\$0.00	\$0.00
T91012 - 6th St Corridor TIF District	\$0.00	\$0.00	\$0.00	\$0.00