

2024 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
\$106,319.06	\$321,232.13	\$0.00	\$83,826.12	\$511,377.31

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		\$9,791,450	\$9,774,630.87	\$17,249.54	\$60,508.97	\$77,758.50	\$9,696,872.37		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$7,390,592	\$7,377,897.16	\$13,019.96	\$45,672.20	\$58,692.16	\$7,319,204.99	N	N
	2015 REASSESSMENT	0124	\$23,141	\$23,101.05	\$40.77	\$143.00	\$183.77	\$22,917.28	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	\$1,373,985	\$1,371,624.72	\$2,420.54	\$8,490.92	\$10,911.46	\$1,360,713.26	N	N
	HEALTH	0801	\$112,811	\$112,617.61	\$198.74	\$697.15	\$895.89	\$111,721.72	N	N
	LANDFILL	2043	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	AVIATION/AIRPORT	2102	\$49,174	\$49,089.73	\$86.63	\$303.89	\$390.52	\$48,699.21	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$841,747	\$840,300.62	\$1,482.90	\$5,201.80	\$6,684.70	\$833,615.91	N	N
BIG CREEK TOWNSHIP	Township		\$69,315	\$69,119.05	\$3.55	\$0.00	\$3.55	\$69,115.50		
	GENERAL	0101	\$6,562	\$6,541.08	\$3.55	\$0.00	\$3.55	\$6,537.53	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$24,417	\$24,348.95	\$0.00	\$0.00	\$0.00	\$24,348.95	N	N

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BIG CREEK TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$38,336	\$38,229.03	\$0.00	\$0.00	\$0.00	\$38,229.03	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		\$94,834	\$94,824.56	\$59.53	\$0.00	\$59.53	\$94,765.04		
	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	\$1,930	\$1,930.09	\$2.17	\$0.00	\$2.17	\$1,927.92	N	N
	FIRE	1111	\$37,906	\$37,903.56	\$12.62	\$0.00	\$12.62	\$37,890.94	N	N
	CUMULATIVE FIRE (Township)	1190	\$21,538	\$21,536.11	\$7.17	\$0.00	\$7.17	\$21,528.94	N	N
	RECREATION	1312	\$33,460	\$33,454.81	\$37.57	\$0.00	\$37.57	\$33,417.24	N	N
JACKSON TOWNSHIP	Township		\$34,768	\$34,618.79	\$194.88	\$0.00	\$194.88	\$34,423.92		
	GENERAL	0101	\$14,348	\$14,265.71	\$93.34	\$0.00	\$93.34	\$14,172.37	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,476	\$3,456.13	\$22.61	\$0.00	\$22.61	\$3,433.51	N	N

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JACKSON TOWNSHIP	FIRE	1111	\$16,944	\$16,896.96	\$78.93	\$0.00	\$78.93	\$16,818.03	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
	LANDFILL	2043	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
LINCOLN TOWNSHIP	Township		\$39,864	\$39,761.63	\$137.28	\$0.00	\$137.28	\$39,624.35		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$21,994	\$21,937.45	\$75.74	\$0.00	\$75.74	\$21,861.71	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,991	\$1,985.72	\$6.86	\$0.00	\$6.86	\$1,978.86	N	N
	FIRE	1111	\$8,485	\$8,462.94	\$29.22	\$0.00	\$29.22	\$8,433.72	N	N
	CUMULATIVE FIRE (Township)	1190	\$7,394	\$7,375.52	\$25.46	\$0.00	\$25.46	\$7,350.06	N	N

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MONON TOWNSHIP	Township		\$150,467	\$149,973.87	\$333.88	\$377.73	\$711.62	\$149,262.26		
	GENERAL	0101	\$34,611	\$34,483.49	\$79.85	\$192.40	\$272.25	\$34,211.24	N	N
	TOWNSHIP ASSISTANCE	0840	\$33,341	\$33,218.04	\$76.92	\$185.34	\$262.26	\$32,955.78	N	N
	FIRE	1111	\$82,515	\$82,272.35	\$177.11	\$0.00	\$177.11	\$82,095.24	N	N
	CUMULATIVE FIRE (Township)	1190	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
PRAIRIE TOWNSHIP	Township		\$70,733	\$70,720.88	\$17.22	\$0.00	\$17.22	\$70,703.65		
	GENERAL	0101	\$15,426	\$15,436.93	\$15.45	\$0.00	\$15.45	\$15,421.48	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$55,307	\$55,283.95	\$1.77	\$0.00	\$1.77	\$55,282.17	N	N
	PARK & RECREATION	1301	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
PRINCETON TOWNSHIP	Township		\$69,190	\$69,051.08	\$58.07	\$11.73	\$69.80	\$68,981.28		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,986	\$1,978.46	\$2.68	\$0.72	\$3.40	\$1,975.07	N	N
	FIRE	1111	\$36,824	\$36,802.13	\$14.43	\$0.00	\$14.43	\$36,787.70	N	N
	RECREATION	1312	\$30,380	\$30,270.49	\$40.97	\$11.01	\$51.98	\$30,218.51	N	N

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ROUND GROVE TOWNSHIP	Township		\$14,084	\$14,072.38	\$0.00	\$0.00	\$0.00	\$14,072.38		
	GENERAL	0101	\$14,084	\$14,072.38	\$0.00	\$0.00	\$0.00	\$14,072.38	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
UNION TOWNSHIP	Township		\$446,546	\$445,385.26	\$885.21	\$2,630.32	\$3,515.53	\$441,869.73		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$100,525	\$100,275.83	\$306.25	\$1,940.67	\$2,246.91	\$98,028.91	N	N
	TOWNSHIP ASSISTANCE	0840	\$35,724	\$35,635.21	\$108.83	\$689.66	\$798.49	\$34,836.72	N	N
	FIRE	1111	\$138,939	\$138,570.55	\$210.51	\$0.00	\$210.51	\$138,360.04	N	N
	CUMULATIVE FIRE (Township)	1190	\$171,358	\$170,903.67	\$259.63	\$0.00	\$259.63	\$170,644.05	N	N
WEST POINT TOWNSHIP	Township		\$23,775	\$23,764.34	\$1.72	\$0.00	\$1.72	\$23,762.61		
	GENERAL	0101	\$8,378	\$8,374.10	\$0.61	\$0.00	\$0.61	\$8,373.49	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$15,397	\$15,390.24	\$1.12	\$0.00	\$1.12	\$15,389.12	N	N
BROOKSTON CIVIL TOWN	City/Town		\$336,257	\$338,300.20	\$1,851.73	\$0.00	\$1,851.73	\$336,448.47		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$294,949	\$296,740.78	\$1,624.25	\$0.00	\$1,624.25	\$295,116.54	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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BROOKSTON CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$41,308	\$41,559.42	\$227.48	\$0.00	\$227.48	\$41,331.94	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
BURNETTSVILLE CIVIL TOWN	City/Town		\$22,966	\$22,656.05	\$260.58	\$0.00	\$260.58	\$22,395.47		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$17,227	\$16,994.55	\$195.46	\$0.00	\$195.46	\$16,799.09	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$5,739	\$5,661.49	\$65.12	\$0.00	\$65.12	\$5,596.38	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		\$139,703	\$138,853.83	\$634.18	\$0.00	\$634.18	\$138,219.65		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$124,668	\$123,910.35	\$565.93	\$0.00	\$565.93	\$123,344.42	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
	PARK	1303	\$7,996	\$7,947.65	\$36.30	\$0.00	\$36.30	\$7,911.35	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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CHALMERS CIVIL TOWN	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$7,039	\$6,995.83	\$31.95	\$0.00	\$31.95	\$6,963.88	N	N
MONON CIVIL TOWN	City/Town		\$579,180	\$574,279.43	\$1,939.29	\$24,065.52	\$26,004.81	\$548,274.62		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$248,256	\$246,155.86	\$831.25	\$10,315.31	\$11,146.55	\$235,009.31	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$179,438	\$177,919.64	\$600.82	\$7,455.83	\$8,056.65	\$169,862.99	N	N
	PARK & RECREATION	1301	\$133,134	\$132,007.61	\$445.78	\$5,531.86	\$5,977.64	\$126,029.97	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	\$18,352	\$18,196.33	\$61.45	\$762.53	\$823.98	\$17,372.35	N	N	
MONTICELLO CIVIL CITY	City/Town		\$3,965,769	\$3,957,020.85	\$21,964.79	\$201,155.58	\$223,120.37	\$3,733,900.49		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$3,121,201	\$3,114,316.13	\$17,287.07	\$158,316.59	\$175,603.66	\$2,938,712.46	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

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MONTICELLO CIVIL CITY	MOTOR VEHICLE HIGHWAY	0708	\$711,764	\$710,194.06	\$3,942.17	\$36,102.79	\$40,044.96	\$670,149.10	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	\$132,804	\$132,510.66	\$735.55	\$6,736.19	\$7,471.74	\$125,038.93	N	N
REYNOLDS CIVIL TOWN	City/Town		\$107,279	\$107,189.43	\$824.48	\$0.00	\$824.48	\$106,364.95		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$68,795	\$68,737.29	\$528.71	\$0.00	\$528.71	\$68,208.58	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$38,484	\$38,452.13	\$295.77	\$0.00	\$295.77	\$38,156.37	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		\$400,808	\$393,588.04	\$2,385.32	\$844.05	\$3,229.37	\$390,358.67		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$336,472	\$330,411.30	\$2,002.44	\$708.57	\$2,711.01	\$327,700.29	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$50,977	\$50,058.25	\$303.38	\$107.35	\$410.73	\$49,647.53	N	N
	MUNICIPAL FIRE AND EMERGENCY MEDICAL SERVICES	1107	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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WOLCOTT CIVIL TOWN	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
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$13,359	\$13,118.48	\$79.50	\$28.13	\$107.64	\$13,010.85	N	N
FRONTIER SCHOOL CORPORATION	School		\$3,370,532	\$3,368,848.46	\$2,616.25	\$0.00	\$2,616.25	\$3,366,232.21		
	POST09 REF EXEMPT OPERATING	0022	\$1,086,097	\$1,085,531.74	\$840.67	\$0.00	\$840.67	\$1,084,691.07	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$623,800	\$623,494.97	\$484.85	\$0.00	\$484.85	\$623,010.12	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,660,635	\$1,659,821.75	\$1,290.73	\$0.00	\$1,290.73	\$1,658,531.02	N	N
NORTH WHITE SCHOOL CORPORATION	School		\$3,829,599	\$3,820,273.84	\$6,383.16	\$9,360.38	\$15,743.54	\$3,804,530.30		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,141,008	\$1,138,229.81	\$1,901.83	\$0.00	\$1,901.83	\$1,136,327.98	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,688,591	\$2,682,044.03	\$4,481.33	\$9,360.38	\$13,841.71	\$2,668,202.32	N	N
PIONEER REGIONAL SCHOOL CORPORATION	School		\$383,760	\$383,752.19	\$527.39	\$0.00	\$527.39	\$383,224.80		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$115,833	\$115,831.11	\$159.19	\$0.00	\$159.19	\$115,671.92	N	Y
	SCHOOL PENSION DEBT	0186	\$16,992	\$16,991.60	\$23.35	\$0.00	\$23.35	\$16,968.25	N	Y

2024 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
\$106,319.06	\$321,232.13	\$0.00	\$83,826.12	\$511,377.31

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
PIONEER REGIONAL SCHOOL CORPORATION	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$250,935	\$250,929.48	\$344.85	\$0.00	\$344.85	\$250,584.63	N	N
TRI COUNTY SCHOOL CORPORATION	School		\$3,587,368	\$3,581,659.25	\$1,963.38	\$315.21	\$2,278.60	\$3,579,380.65		
	POST09 REF EXEMPT OPERATING	0022	\$1,326,343	\$1,324,254.41	\$718.40	\$0.00	\$718.40	\$1,323,536.01	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$367,978	\$367,388.65	\$202.62	\$0.00	\$202.62	\$367,186.03	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,893,047	\$1,890,016.20	\$1,042.36	\$315.21	\$1,357.58	\$1,888,658.62	N	N
TWIN LAKES COMMUNITY SCHOOL CORPORATION	School		\$7,111,617	\$7,097,352.26	\$21,104.49	\$108,645.18	\$129,749.67	\$6,967,602.59		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$2,946,901	\$2,940,990.22	\$8,745.25	\$0.00	\$8,745.25	\$2,932,244.98	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$4,164,716	\$4,156,362.03	\$12,359.24	\$108,645.18	\$121,004.42	\$4,035,357.61	N	N
BROOKSTON PUBLIC LIBRARY	Library		\$138,464	\$138,564.83	\$138.71	\$0.00	\$138.71	\$138,426.12		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$138,464	\$138,564.83	\$138.71	\$0.00	\$138.71	\$138,426.12	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
MONON PUBLIC LIBRARY	Library		\$219,731	\$218,922.70	\$506.96	\$1,221.46	\$1,728.42	\$217,194.28		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$219,731	\$218,922.70	\$506.96	\$1,221.46	\$1,728.42	\$217,194.28	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
MONTICELLO PUBLIC LIBRARY	Library		\$516,321	\$514,968.41	\$1,649.05	\$9,542.94	\$11,191.99	\$503,776.42		
	GENERAL	0101	\$516,321	\$514,968.41	\$1,649.05	\$9,542.94	\$11,191.99	\$503,776.42	N	N
WOLCOTT PUBLIC LIBRARY	Library		\$100,472	\$100,110.25	\$135.48	\$36.41	\$171.89	\$99,938.35		
	GENERAL	0101	\$100,472	\$100,110.25	\$135.48	\$36.41	\$171.89	\$99,938.35	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
OTTERBEIN FIRE PROTECTION TERRITORY	Special		\$92,953	\$92,877.68	\$0.00	\$0.00	\$0.00	\$92,877.68		
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$40,843	\$40,809.89	\$0.00	\$0.00	\$0.00	\$40,809.89	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$52,110	\$52,067.79	\$0.00	\$0.00	\$0.00	\$52,067.79	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	\$531,263.84	\$0.00	\$8,835.71	\$8,835.71
T91003 - Honeycreek NW TIF District	\$186,218.52	\$0.00	\$0.00	\$0.00
T91005 - Chalmers TIF District	\$14,626.52	\$0.00	\$0.00	\$0.00
T91009 - MACP TIF District	\$74,148.93	\$0.00	\$0.00	\$0.00
T91010 - Brookston TIF District	\$18,705.60	\$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