

2017 Carroll 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
\$70,804.62	\$383,146.44	\$66,572.68	\$10,231.98	\$530,755.72

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	Exempt	Protected
CARROLL COUNTY	County		\$3,716,469.00	\$3,751,352.81	\$1,909.27	\$50,984.98	\$52,894.25		
	GENERAL	0101	\$2,580,511.00	\$2,604,725.78	\$1,327.55	\$35,473.61	\$36,801.16	N	N
	2015 REASSESSMENT	0124	\$249,500.00	\$251,841.39	\$128.36	\$3,429.81	\$3,558.17	N	N
	CUMULATIVE BRIDGE	0790	\$525,942.00	\$530,876.93	\$270.57	\$7,229.98	\$7,500.55	N	N
	HEALTH	0801	\$93,709.00	\$94,588.32	\$48.21	\$1,288.19	\$1,336.40	N	N
	PLANNING	2240	\$39,563.00	\$39,943.73	\$17.68	\$439.50	\$457.19	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$227,244.00	\$229,376.67	\$116.91	\$3,123.87	\$3,240.77	N	N
ADAMS TOWNSHIP	Township		\$10,381.00	\$10,544.98	\$5.07	\$0.00	\$5.07		
	GENERAL	0101	\$4,310.00	\$4,378.54	\$2.11	\$0.00	\$2.11	N	N

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	FIRE	1111	\$6,071.00	\$6,166.44	\$2.97	\$0.00	\$2.97	N	N
BURLINGTON TOWNSHIP	Township		\$107,282.00	\$108,821.51	\$41.98	\$2.80	\$44.78		
	TOWNSHIP ASSISTANCE	0840	\$19,915.00	\$20,177.09	\$7.53	\$0.81	\$8.33	N	N
	FIRE	1111	\$27,528.00	\$27,980.92	\$11.44	\$0.00	\$11.44	N	N
	CUMULATIVE FIRE (Township)	1190	\$10,735.00	\$10,911.78	\$4.46	\$0.00	\$4.46	N	N
	RECREATION	1312	\$29,917.00	\$30,311.70	\$11.31	\$1.21	\$12.52	N	N
	LIBRARY (NON-LIBRARY UNIT)	2010	\$19,187.00	\$19,440.02	\$7.25	\$0.78	\$8.03	N	N
CARROLLTON TOWNSHIP	Township		\$13,525.00	\$13,732.22	\$6.07	\$0.00	\$6.07		
	GENERAL	0101	\$6,793.00	\$6,897.18	\$3.05	\$0.00	\$3.05	N	N

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	FIRE	1111	\$5,753.00	\$5,840.85	\$2.58	\$0.00	\$2.58	N	N
	CEMETERY	2120	\$979.00	\$994.19	\$0.44	\$0.00	\$0.44	N	N
CLAY TOWNSHIP	Township		\$41,385.00	\$42,129.65	\$23.92	\$0.39	\$24.31		
	GENERAL	0101	\$8,973.00	\$9,134.30	\$5.19	\$0.08	\$5.27	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,991.00	\$3,044.77	\$1.73	\$0.03	\$1.76	N	N
	FIRE	1111	\$13,856.00	\$14,105.35	\$8.01	\$0.13	\$8.14	N	N
	CUMULATIVE FIRE (Township)	1190	\$15,565.00	\$15,845.22	\$9.00	\$0.15	\$9.14	N	N
DEER CREEK TOWNSHIP	Township		\$66,645.00	\$65,709.22	\$55.66	\$4,176.50	\$4,232.16		
	GENERAL	0101	\$22,215.00	\$21,903.07	\$18.55	\$1,392.17	\$1,410.72	N	N

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	TOWNSHIP ASSISTANCE	0840	\$22,215.00	\$21,903.07	\$18.55	\$1,392.17	\$1,410.72	N	N
	RECREATION	1312	\$22,215.00	\$21,903.07	\$18.55	\$1,392.17	\$1,410.72	N	N
DEMOCRAT TOWNSHIP	Township		\$43,386.00	\$44,105.98	\$0.00	\$0.00	\$0.00		
	GENERAL	0101	\$8,198.00	\$8,333.98	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,099.00	\$4,166.99	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$22,639.00	\$23,014.60	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$8,450.00	\$8,590.41	\$0.00	\$0.00	\$0.00	N	N
JACKSON TOWNSHIP	Township		\$62,072.00	\$63,178.69	\$27.86	\$533.90	\$561.77		
	GENERAL	0101	\$21,225.00	\$21,603.89	\$11.03	\$266.95	\$277.98	N	N

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	FIRE	1111	\$19,622.00	\$19,970.90	\$5.80	\$0.00	\$5.80	N	N
	RECREATION	1312	\$21,225.00	\$21,603.89	\$11.03	\$266.95	\$277.98	N	N
JEFFERSON TOWNSHIP	Township		\$197,033.00	\$199,868.66	\$77.50	\$0.00	\$77.50		
	TOWNSHIP ASSISTANCE	0840	\$1,654.00	\$1,678.02	\$0.64	\$0.00	\$0.64	N	N
	FIRE	1111	\$49,546.00	\$50,258.87	\$19.49	\$0.00	\$19.49	N	N
	FIRE EQUIPMENT DEBT	1182	\$72,683.00	\$73,728.82	\$28.59	\$0.00	\$28.59	N	Y
	CUMULATIVE FIRE (Township)	1190	\$73,150.00	\$74,202.96	\$28.78	\$0.00	\$28.78	N	N
LIBERTY TOWNSHIP	Township		\$30,058.00	\$30,564.64	\$1.68	\$0.00	\$1.68		
	GENERAL	0101	\$7,415.00	\$7,539.90	\$0.41	\$0.00	\$0.41	N	N

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	FIRE	1111	\$18,660.00	\$18,974.38	\$1.04	\$0.00	\$1.04	N	N
	CEMETERY	2120	\$3,983.00	\$4,050.36	\$0.22	\$0.00	\$0.22	N	N
MADISON TOWNSHIP	Township		\$5,247.00	\$5,321.11	\$0.88	\$0.00	\$0.88		
	GENERAL	0101	\$5,247.00	\$5,321.11	\$0.88	\$0.00	\$0.88	N	N
MONROE TOWNSHIP	Township		\$42,191.00	\$42,685.75	\$28.34	\$1,031.64	\$1,059.99		
	GENERAL	0101	\$11,712.00	\$11,834.25	\$10.81	\$393.51	\$404.32	N	N
	TOWNSHIP ASSISTANCE	0840	\$18,993.00	\$19,190.67	\$17.53	\$638.13	\$655.66	N	N
	FIRE	1111	\$2,968.00	\$3,013.47	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$8,518.00	\$8,647.36	\$0.00	\$0.00	\$0.00	N	N

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ROCK CREEK TOWNSHIP	Township		\$32,554.00	\$33,077.35	\$0.00	\$0.00	\$0.00		
	GENERAL	0101	\$13,018.00	\$13,226.97	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$9,544.00	\$9,697.14	\$0.00	\$0.00	\$0.00	N	N
	RECREATION	1312	\$9,992.00	\$10,153.24	\$0.00	\$0.00	\$0.00	N	N
TIPPECANOE TOWNSHIP	Township		\$21,407.00	\$21,487.50	\$18.50	\$0.37	\$18.87		
	GENERAL	0101	\$12,955.00	\$13,003.16	\$11.20	\$0.22	\$11.42	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,961.00	\$4,979.93	\$4.29	\$0.09	\$4.37	N	N
	RECREATION	1312	\$3,491.00	\$3,504.40	\$3.02	\$0.06	\$3.08	N	N
WASHINGTON TOWNSHIP	Township		\$22,517.00	\$22,874.94	\$5.33	\$0.00	\$5.33		

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	GENERAL	0101	\$4,265.00	\$4,332.86	\$1.01	\$0.00	\$1.01	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,944.00	\$1,975.27	\$0.46	\$0.00	\$0.46	N	N
	FIRE	1111	\$2,258.00	\$2,293.87	\$0.53	\$0.00	\$0.53	N	N
	CUMULATIVE FIRE (Township)	1190	\$14,050.00	\$14,272.94	\$3.33	\$0.00	\$3.33	N	N
BURLINGTON CIVIL TOWN	City/Town		\$108,687.00	\$108,196.22	\$19.08	\$28.10	\$47.18		
	GENERAL	0101	\$64,123.00	\$63,833.50	\$11.26	\$16.58	\$27.84	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$39,004.00	\$38,828.02	\$6.85	\$10.09	\$16.93	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$2,224.00	\$2,213.88	\$0.39	\$0.58	\$0.97	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$3,336.00	\$3,320.82	\$0.59	\$0.86	\$1.45	N	N

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CAMDEN CIVIL TOWN	City/Town		\$124,464.00	\$126,781.19	\$304.41	\$15,023.40	\$15,327.81		
	GENERAL	0101	\$119,891.00	\$122,123.30	\$293.23	\$14,471.45	\$14,764.68	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,425.00	\$1,451.08	\$3.48	\$171.95	\$175.44	N	N
	CUMULATIVE SEWER	6290	\$3,148.00	\$3,206.81	\$7.70	\$380.00	\$387.70	N	N
DELPHI CIVIL CITY	City/Town		\$1,508,881.00	\$1,495,873.51	\$1,063.33	\$235,880.27	\$236,943.59		
	GENERAL	0101	\$1,298,018.00	\$1,285,990.32	\$907.70	\$228,442.76	\$229,350.46	N	N
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$153,953.00	\$153,237.65	\$113.63	\$5,430.19	\$5,543.82	N	N
	SPECL FIRE PROTECTION TERRITORY	8692	\$56,910.00	\$56,645.54	\$42.00	\$2,007.31	\$2,049.32	N	N
FLORA CIVIL TOWN	City/Town		\$641,815.00	\$643,656.20	\$1,525.04	\$55,513.82	\$57,038.86		

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	GENERAL	0101	\$584,596.00	\$586,274.24	\$1,389.08	\$50,564.76	\$51,953.85	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$7,747.00	\$7,768.76	\$18.41	\$670.04	\$688.44	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$20,125.00	\$20,182.34	\$47.82	\$1,740.68	\$1,788.50	N	N
	CUMULATIVE SEWER	6290	\$29,347.00	\$29,430.86	\$69.73	\$2,538.34	\$2,608.07	N	N
YEOMAN CIVIL TOWN	City/Town		\$8,825.00	\$8,960.94	\$0.00	\$0.00	\$0.00		
	GENERAL	0101	\$8,825.00	\$8,960.94	\$0.00	\$0.00	\$0.00	N	N
CARROLL CONSOLIDATED SCHOOL	School		\$2,512,678.00	\$2,547,219.35	\$1,140.80	\$23,255.66	\$24,396.45		
	DEBT SERVICE	0180	\$860,438.00	\$872,266.17	\$390.65	\$0.00	\$390.65	N	Y
	CAPITAL PROJECTS (School)	1214	\$914,503.00	\$927,074.34	\$415.20	\$12,871.84	\$13,287.04	N	N

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	TRANSPORTATION	6301	\$525,695.00	\$532,921.98	\$238.67	\$7,399.28	\$7,637.96	N	N
	BUS REPLACEMENT	6302	\$212,042.00	\$214,956.86	\$96.27	\$2,984.54	\$3,080.81	N	N
DELPHI COMMUNITY SCHOOL	School		\$4,174,588.00	\$4,180,566.62	\$2,605.45	\$115,261.46	\$117,866.90		
	DEBT SERVICE	0180	\$1,609,458.00	\$1,611,762.78	\$1,004.50	\$0.00	\$1,004.50	N	Y
	SCHOOL PENSION DEBT	0186	\$201,864.00	\$202,153.30	\$125.99	\$0.00	\$125.99	N	Y
	CAPITAL PROJECTS (School)	1214	\$909,753.00	\$911,055.74	\$567.80	\$44,370.56	\$44,938.36	N	N
	TRANSPORTATION	6301	\$1,387,589.00	\$1,389,576.27	\$866.02	\$67,675.64	\$68,541.66	N	N
	BUS REPLACEMENT	6302	\$65,924.00	\$66,018.53	\$41.14	\$3,215.26	\$3,256.40	N	N
ROSSVILLE CONSOLIDATED SCHOOL CORP	School		\$535,496.00	\$545,137.78	\$309.50	\$5.06	\$314.56		

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	DEBT SERVICE	0180	\$259,660.00	\$264,335.59	\$150.08	\$0.00	\$150.08	N	Y
	CAPITAL PROJECTS (School)	1214	\$149,668.00	\$152,362.68	\$86.50	\$2.74	\$89.25	N	N
	TRANSPORTATION	6301	\$93,756.00	\$95,444.16	\$54.19	\$1.72	\$55.91	N	N
	BUS REPLACEMENT	6302	\$32,412.00	\$32,995.34	\$18.73	\$0.59	\$19.33	N	N
TWIN LAKES COMMUNITY SCHOOL	School		\$1,470,069.00	\$1,491,508.08	\$591.23	\$0.00	\$591.23		
	DEBT SERVICE	0180	\$332,671.00	\$337,522.75	\$133.79	\$0.00	\$133.79	N	Y
	SCHOOL PENSION DEBT	0186	\$72,687.00	\$73,746.79	\$29.23	\$0.00	\$29.23	N	Y
	CAPITAL PROJECTS (School)	1214	\$623,146.00	\$632,233.70	\$250.61	\$0.00	\$250.61	N	N
	TRANSPORTATION	6301	\$333,760.00	\$338,627.58	\$134.23	\$0.00	\$134.23	N	N

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	BUS REPLACEMENT	6302	\$107,805.00	\$109,377.26	\$43.36	\$0.00	\$43.36	N	N
CAMDEN-JACKSON TWP PUBLIC LIBRARY	Library		\$33,763.00	\$34,366.34	\$17.55	\$424.65	\$442.20		
	GENERAL	0101	\$33,763.00	\$34,366.34	\$17.55	\$424.65	\$442.20	N	N
DELPHI PUBLIC LIBRARY	Library		\$453,989.00	\$455,590.40	\$251.43	\$11,044.51	\$11,295.94		
	GENERAL	0101	\$453,989.00	\$455,590.40	\$251.43	\$11,044.51	\$11,295.94	N	N
FLORA PUBLIC LIBRARY	Library		\$218,948.00	\$221,225.79	\$202.09	\$7,356.23	\$7,558.31		
	GENERAL	0101	\$86,313.00	\$87,210.94	\$79.67	\$7,356.23	\$7,435.89	N	N
	DEBT SERVICE	0180	\$132,635.00	\$134,014.85	\$122.42	\$0.00	\$122.42	N	Y

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DELPHI TIF-007		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
DEER CREEK TIF-006		TIF		\$870,927.06	\$0.00	\$0.00	\$0.00		