

2018 Decatur 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
\$157,882.33	\$468,447.62	\$0.00	\$56,505.43	\$682,835.38

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
DECATUR COUNTY	County		\$6,009,301.00	\$6,110,481.30	\$12,611.00	\$94,212.16	\$106,823.15		
	GENERAL	0101	\$4,258,791.00	\$4,330,497.50	\$8,937.41	\$66,768.15	\$75,705.56	N	N
	2015 REASSESSMENT	0124	\$199,723.00	\$203,085.40	\$419.13	\$3,131.20	\$3,550.33	N	N
	CUMULATIVE BRIDGE	0790	\$415,599.00	\$422,596.82	\$872.17	\$6,515.65	\$7,387.82	N	N
	HEALTH	0801	\$308,395.00	\$313,587.75	\$647.19	\$4,834.93	\$5,482.13	N	N
	PARK & RECREATION	1301	\$574,203.00	\$583,870.52	\$1,205.01	\$9,002.19	\$10,207.20	N	N
	COUNTY 4-H	2003	\$19,091.00	\$19,412.57	\$40.06	\$299.31	\$339.37	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$233,499.00	\$237,430.72	\$490.02	\$3,660.74	\$4,150.75	N	N
ADAMS TOWNSHIP	Township		\$68,411.00	\$69,680.59	\$66.06	\$0.69	\$66.75		

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	GENERAL	0101	\$18,380.00	\$18,695.78	\$17.74	\$0.53	\$18.27	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,911.00	\$6,012.71	\$5.71	\$0.17	\$5.87	N	N
	FIRE	1111	\$16,090.00	\$16,400.57	\$15.54	\$0.00	\$15.54	N	N
	CUMULATIVE FIRE (Township)	1190	\$28,030.00	\$28,571.52	\$27.07	\$0.00	\$27.07	N	N
CLAY TOWNSHIP	Township		\$64,585.00	\$65,682.22	\$158.10	\$1.79	\$159.89		
	GENERAL	0101	\$36,581.00	\$37,202.16	\$89.52	\$1.79	\$91.30	N	N
	FIRE	1111	\$28,004.00	\$28,480.06	\$68.58	\$0.00	\$68.58	N	N
CLINTON TOWNSHIP	Township		\$20,550.00	\$20,956.60	\$17.65	\$0.00	\$17.65		
	GENERAL	0101	\$16,795.00	\$17,127.49	\$14.42	\$0.00	\$14.42	N	N

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	FIRE	1111	\$3,755.00	\$3,829.11	\$3.22	\$0.00	\$3.22	N	N
FUGIT TOWNSHIP	Township		\$61,928.00	\$62,916.54	\$32.45	\$0.00	\$32.45		
	GENERAL	0101	\$31,229.00	\$31,727.14	\$16.36	\$0.00	\$16.36	N	N
	FIRE	1111	\$11,115.00	\$11,292.71	\$5.82	\$0.00	\$5.82	N	N
	CUMULATIVE FIRE (Township)	1190	\$19,584.00	\$19,896.68	\$10.26	\$0.00	\$10.26	N	N
JACKSON TOWNSHIP	Township		\$46,877.00	\$47,752.05	\$84.41	\$0.00	\$84.41		
	GENERAL	0101	\$21,540.00	\$21,942.40	\$38.79	\$0.00	\$38.79	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,971.00	\$3,026.54	\$5.35	\$0.00	\$5.35	N	N
	FIRE	1111	\$20,880.00	\$21,269.84	\$37.60	\$0.00	\$37.60	N	N

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	RECREATION	1312	\$1,486.00	\$1,513.27	\$2.67	\$0.00	\$2.67	N	N
MARION TOWNSHIP	Township		\$31,411.00	\$32,033.26	\$57.96	\$0.00	\$57.96		
	GENERAL	0101	\$10,326.00	\$10,528.48	\$20.02	\$0.00	\$20.02	N	N
	TOWNSHIP ASSISTANCE	0840	\$918.00	\$935.87	\$1.78	\$0.00	\$1.78	N	N
	FIRE	1111	\$5,841.00	\$5,957.12	\$10.47	\$0.00	\$10.47	N	N
	CUMULATIVE FIRE (Township)	1190	\$14,326.00	\$14,611.80	\$25.69	\$0.00	\$25.69	N	N
SALTCREEK TOWNSHIP	Township		\$34,555.00	\$35,041.38	\$78.23	\$0.00	\$78.23		
	GENERAL	0101	\$11,937.00	\$12,108.81	\$29.66	\$0.00	\$29.66	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,979.00	\$4,036.27	\$9.89	\$0.00	\$9.89	N	N

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	FIRE	1111	\$12,830.00	\$13,003.33	\$24.25	\$0.00	\$24.25	N	N
	RECREATION	1312	\$5,809.00	\$5,892.96	\$14.43	\$0.00	\$14.43	N	N
SANDCREEK TOWNSHIP	Township		\$181,738.00	\$185,084.11	\$415.46	\$0.00	\$415.46		
	GENERAL	0101	\$50,415.00	\$51,335.88	\$150.79	\$0.00	\$150.79	N	N
	TOWNSHIP ASSISTANCE	0840	\$31,420.00	\$31,993.69	\$93.98	\$0.00	\$93.98	N	N
	FIRE	1111	\$68,700.00	\$69,973.67	\$117.38	\$0.00	\$117.38	N	N
	CUMULATIVE FIRE (Township)	1190	\$22,079.00	\$22,488.22	\$37.72	\$0.00	\$37.72	N	N
	RECREATION	1312	\$9,124.00	\$9,292.65	\$15.59	\$0.00	\$15.59	N	N
WASHINGTON TOWNSHIP	Township		\$215,901.00	\$219,534.05	\$317.07	\$138.09	\$455.16		

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	TOWNSHIP ASSISTANCE	0840	\$3,841.00	\$3,902.62	\$9.93	\$138.09	\$148.02	N	N
	FIRE	1111	\$176,962.00	\$179,942.00	\$256.30	\$0.00	\$256.30	N	N
	CUMULATIVE FIRE (Township)	1190	\$35,098.00	\$35,689.43	\$50.83	\$0.00	\$50.83	N	N
GREENSBURG CIVIL CITY	City/Town		\$4,803,911.00	\$4,879,684.77	\$14,616.61	\$242,276.28	\$256,892.89		
	GENERAL	0101	\$4,235,549.00	\$4,302,358.20	\$12,887.29	\$226,436.92	\$239,324.21	N	N
	BOND-GENERAL SINKING	0280	\$272,083.00	\$276,374.81	\$827.85	\$0.00	\$827.85	N	Y
	CUMULATIVE FIRE SPECIAL	1191	\$76,695.00	\$77,904.31	\$233.35	\$4,100.17	\$4,333.53	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$219,584.00	\$223,047.46	\$668.12	\$11,739.19	\$12,407.30	N	N
MILLHOUSEN CIVIL TOWN	City/Town		\$7,743.00	\$7,826.12	\$42.41	\$0.00	\$42.41		

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	GENERAL	0101	\$7,743.00	\$7,826.12	\$42.41	\$0.00	\$42.41	N	N
NEW POINT CIVIL TOWN	City/Town		\$31,335.00	\$31,975.35	\$209.63	\$0.00	\$209.63		
	GENERAL	0101	\$31,335.00	\$31,975.35	\$209.63	\$0.00	\$209.63	N	N
ST. PAUL CIVIL TOWN	City/Town		\$43,497.00	\$43,216.24	\$41.95	\$0.00	\$41.95		
	GENERAL	0101	\$42,222.00	\$41,949.63	\$40.72	\$0.00	\$40.72	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$1,275.00	\$1,266.60	\$1.23	\$0.00	\$1.23	N	N
WESTPORT CIVIL TOWN	City/Town		\$224,327.00	\$228,228.91	\$1,600.62	\$0.00	\$1,600.62		
	GENERAL	0101	\$164,815.00	\$167,681.90	\$1,175.99	\$0.00	\$1,175.99	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$53,075.00	\$53,998.28	\$378.70	\$0.00	\$378.70	N	N

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	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$6,437.00	\$6,548.73	\$45.93	\$0.00	\$45.93	N	N
DECATUR COUNTY COMMUNITY SCHOOL CORP	School		\$4,559,335.00	\$4,637,896.08	\$7,294.56	\$47.75	\$7,342.32		
	DEBT SERVICE	0180	\$1,350,540.00	\$1,373,810.62	\$2,160.75	\$0.00	\$2,160.75	N	Y
	SCHOOL PENSION DEBT	0186	\$193,601.00	\$196,936.58	\$309.75	\$0.00	\$309.75	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,520,037.00	\$1,546,229.00	\$2,431.94	\$24.07	\$2,456.01	N	N
	TRANSPORTATION	6301	\$1,311,664.00	\$1,334,265.12	\$2,098.56	\$20.77	\$2,119.33	N	N
	BUS REPLACEMENT	6302	\$183,493.00	\$186,654.75	\$293.57	\$2.91	\$296.48	N	N
GREENSBURG COMMUNITY SCHOOL	School		\$6,134,325.00	\$6,234,894.34	\$16,315.12	\$204,307.31	\$220,622.43		
	DEBT SERVICE	0180	\$2,529,191.00	\$2,570,656.00	\$6,726.75	\$0.00	\$6,726.75	N	Y

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	CAPITAL PROJECTS (School)	1214	\$2,062,742.00	\$2,096,559.60	\$5,486.16	\$116,898.09	\$122,384.25	N	N
	TRANSPORTATION	6301	\$1,330,244.00	\$1,352,052.68	\$3,537.98	\$75,386.54	\$78,924.51	N	N
	BUS REPLACEMENT	6302	\$212,148.00	\$215,626.06	\$564.24	\$12,022.68	\$12,586.92	N	N
DECATUR COUNTY CONTRACTUAL LIBRARY	Library		\$269,236.00	\$273,898.79	\$450.30	\$2.17	\$452.46		
	GENERAL	0101	\$269,236.00	\$273,898.79	\$450.30	\$2.17	\$452.46	N	N
GREENSBURG PUBLIC LIBRARY	Library		\$457,751.00	\$464,971.05	\$1,393.18	\$23,084.40	\$24,477.58		
	GENERAL	0101	\$366,931.00	\$372,718.57	\$1,116.77	\$23,084.40	\$24,201.17	N	N
	DEBT SERVICE	0180	\$90,820.00	\$92,252.48	\$276.41	\$0.00	\$276.41	N	Y
DECATUR COUNTY SOLID WASTE MANAGEMENT	Special District		\$334,829.00	\$340,466.70	\$702.67	\$5,249.36	\$5,952.02		

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	SPECIAL SOLID WASTE MANAGEMENT	8210	\$334,829.00	\$340,466.70	\$702.67	\$5,249.36	\$5,952.02	N	N
Honda EDA Clay/Gnbg-018-018		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
Honda EDA Adams/Gnbg-017-017		TIF		\$423.47	\$0.00	\$24.65	\$24.65		
Honda EDA Gnbg-016-016		TIF		\$5,766,835.54	\$0.00	\$2,312.64	\$2,312.64		
SR 3 Exp Gnbg-016-016		TIF		\$409,476.20	\$0.00	\$30,330.59	\$30,330.59		
SR Dev Org-016-016		TIF		\$664,903.49	\$0.00	\$24,342.07	\$24,342.07		
Honda EDA Wash-015-015		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
SR 3 Exp Wash-015-015		TIF		\$0.00	\$0.00	\$0.00	\$0.00		