

2017 Howard 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
\$1,329,404.80	\$9,987,550.52	\$9,162,421.64	\$240,672.38	\$20,720,049.34

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
HOWARD COUNTY	County		\$20,947,821.00	\$21,271,570.52	\$44,394.94	\$3,212,912.49	\$3,257,307.43		
	GENERAL	0101	\$14,268,102.00	\$14,488,616.08	\$30,238.54	\$2,188,397.68	\$2,218,636.22	N	N
	2015 REASSESSMENT	0124	\$1,199,991.00	\$1,218,536.99	\$2,543.15	\$184,050.95	\$186,594.10	N	N
	CUMULATIVE BRIDGE	0790	\$808,086.00	\$820,575.49	\$1,712.59	\$123,941.82	\$125,654.41	N	N
	HEALTH	0801	\$849,705.00	\$862,836.88	\$1,800.79	\$130,325.09	\$132,125.88	N	N
	COUNTY JAIL REVENUE FUND	1179	\$3,086,682.00	\$3,134,387.05	\$6,541.64	\$473,425.85	\$479,967.49	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$735,255.00	\$746,618.04	\$1,558.23	\$112,771.10	\$114,329.33	N	N
CENTER TOWNSHIP	Township		\$1,627,402.00	\$1,651,808.28	\$2,944.40	\$346,016.41	\$348,960.81		
	TOWNSHIP ASSISTANCE	0840	\$1,627,402.00	\$1,651,808.28	\$2,944.40	\$346,016.41	\$348,960.81	N	N

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CLAY TOWNSHIP	Township		\$47,930.00	\$48,459.91	\$153.26	\$56.42	\$209.68		
	GENERAL	0101	\$4,470.00	\$4,516.52	\$14.42	\$25.61	\$40.04	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,470.00	\$4,516.52	\$14.42	\$25.61	\$40.04	N	N
	FIRE	1111	\$38,990.00	\$39,426.86	\$124.41	\$5.19	\$129.60	N	N
ERVIN TOWNSHIP	Township		\$68,867.00	\$70,118.04	\$105.04	\$9.01	\$114.05		
	GENERAL	0101	\$12,082.00	\$12,301.41	\$18.43	\$1.58	\$20.01	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,490.00	\$3,553.74	\$5.32	\$0.46	\$5.78	N	N
	FIRE	1111	\$53,295.00	\$54,262.89	\$81.29	\$6.97	\$88.26	N	N
HARRISON TOWNSHIP	Township		\$222,041.00	\$225,931.65	\$521.98	\$16,539.08	\$17,061.06		

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	GENERAL	0101	\$43,977.00	\$44,697.96	\$100.36	\$6,564.48	\$6,664.84	N	N
	TOWNSHIP ASSISTANCE	0840	\$66,520.00	\$67,610.37	\$151.80	\$9,929.46	\$10,081.26	N	N
	FIRE	1111	\$69,146.00	\$70,434.87	\$167.26	\$27.98	\$195.24	N	N
	CUMULATIVE FIRE (Township)	1190	\$42,398.00	\$43,188.46	\$102.56	\$17.16	\$119.72	N	N
HONEY CREEK TOWNSHIP	Township		\$60,742.00	\$61,368.71	\$119.94	\$809.80	\$929.74		
	TOWNSHIP ASSISTANCE	0840	\$25,032.00	\$25,334.72	\$49.50	\$806.02	\$855.52	N	N
	FIRE	1111	\$28,098.00	\$28,352.93	\$55.43	\$2.97	\$58.40	N	N
	CUMULATIVE FIRE (Township)	1190	\$7,612.00	\$7,681.07	\$15.02	\$0.81	\$15.82	N	N
HOWARD TOWNSHIP	Township		\$77,654.00	\$79,003.45	\$192.18	\$1,841.78	\$2,033.96		

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	GENERAL	0101	\$7,095.00	\$7,228.51	\$8.84	\$276.88	\$285.72	N	N
	TOWNSHIP ASSISTANCE	0840	\$39,955.00	\$40,707.92	\$49.79	\$1,559.27	\$1,609.06	N	N
	FIRE	1111	\$30,604.00	\$31,067.02	\$133.55	\$5.64	\$139.18	N	N
JACKSON TOWNSHIP	Township		\$19,662.00	\$19,962.24	\$7.41	\$2,266.98	\$2,274.39		
	GENERAL	0101	\$3,473.00	\$3,525.55	\$1.31	\$400.37	\$401.68	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,317.00	\$4,383.12	\$1.63	\$497.76	\$499.39	N	N
	FIRE	1111	\$11,872.00	\$12,053.57	\$4.48	\$1,368.84	\$1,373.32	N	N
LIBERTY TOWNSHIP	Township		\$82,105.00	\$83,262.48	\$180.18	\$7,366.09	\$7,546.27		
	GENERAL	0101	\$28,146.00	\$28,541.82	\$67.03	\$2,847.50	\$2,914.53	N	N

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	TOWNSHIP ASSISTANCE	0840	\$28,786.00	\$29,190.50	\$68.55	\$2,912.22	\$2,980.77	N	N
	FIRE	1111	\$25,173.00	\$25,530.16	\$44.61	\$1,606.37	\$1,650.98	N	N
MONROE TOWNSHIP	Township		\$40,142.00	\$40,797.75	\$62.61	\$10.68	\$73.29		
	GENERAL	0101	\$3,885.00	\$3,948.17	\$6.06	\$1.03	\$7.09	N	N
	TOWNSHIP ASSISTANCE	0840	\$14,956.00	\$15,200.45	\$23.33	\$3.98	\$27.31	N	N
	FIRE	1111	\$21,301.00	\$21,649.13	\$33.22	\$5.67	\$38.89	N	N
TAYLOR TOWNSHIP	Township		\$189,048.00	\$192,267.44	\$878.83	\$25,102.87	\$25,981.70		
	GENERAL	0101	\$59,729.00	\$60,599.47	\$313.00	\$13,052.09	\$13,365.09	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,757.00	\$6,855.14	\$35.41	\$1,476.48	\$1,511.89	N	N

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	FIRE	1111	\$107,750.00	\$109,728.40	\$466.31	\$9,296.33	\$9,762.64	N	N
	CUMULATIVE FIRE (Township)	1190	\$14,812.00	\$15,084.42	\$64.10	\$1,277.97	\$1,342.08	N	N
UNION TOWNSHIP	Township		\$39,116.00	\$39,890.05	\$60.43	\$3,337.77	\$3,398.20		
	GENERAL	0101	\$19,994.00	\$20,389.77	\$30.89	\$1,706.10	\$1,736.99	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,275.00	\$1,300.02	\$1.97	\$108.78	\$110.75	N	N
	FIRE	1111	\$17,847.00	\$18,200.26	\$27.57	\$1,522.89	\$1,550.47	N	N
GREENTOWN CIVIL TOWN	City/Town		\$489,537.00	\$496,268.99	\$1,870.94	\$92,752.07	\$94,623.01		
	GENERAL	0101	\$439,761.00	\$445,808.31	\$1,680.70	\$83,321.03	\$85,001.73	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$42,550.00	\$43,134.97	\$162.62	\$8,061.87	\$8,224.49	N	N

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	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$7,226.00	\$7,325.71	\$27.62	\$1,369.17	\$1,396.79	N	N
KOKOMO CIVIL CITY	City/Town		\$47,739,623.00	\$48,473,647.62	\$93,523.54	\$9,843,349.76	\$9,936,873.30		
	GENERAL	0101	\$39,340,365.00	\$39,945,245.27	\$77,069.11	\$8,111,521.20	\$8,188,590.31	N	N
	FIRE PENSION	0341	\$407,498.00	\$413,763.81	\$798.30	\$84,021.36	\$84,819.67	N	N
	POLICE PENSION	0342	\$1,296,803.00	\$1,316,742.49	\$2,540.48	\$267,385.63	\$269,926.11	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$1,404,671.00	\$1,426,268.20	\$2,751.80	\$289,626.58	\$292,378.38	N	N
	PARK & RECREATION	1301	\$4,458,511.00	\$4,527,062.89	\$8,734.37	\$919,292.56	\$928,026.93	N	N
	AVIATION/AIRPORT	2102	\$258,881.00	\$262,861.72	\$507.16	\$53,378.28	\$53,885.43	N	N
	CEMETERY	2120	\$318,807.00	\$323,709.34	\$624.55	\$65,734.36	\$66,358.91	N	N

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	PLAN COMMISSION	2243	\$254,087.00	\$257,993.91	\$497.77	\$52,389.79	\$52,887.56	N	N
RUSSIAVILLE CIVIL TOWN	City/Town		\$299,430.00	\$304,893.33	\$594.99	\$29,280.24	\$29,875.23		
	GENERAL	0101	\$292,830.00	\$298,173.36	\$581.88	\$28,634.89	\$29,216.77	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$6,600.00	\$6,719.97	\$13.11	\$645.35	\$658.46	N	N
EASTERN HOWARD COMMUNITY SCHOOL CORP	School		\$4,457,286.00	\$4,527,146.24	\$8,170.88	\$444,435.70	\$452,606.59		
	DEBT SERVICE	0180	\$2,721,325.00	\$2,763,977.06	\$4,988.60	\$0.00	\$4,988.60	N	Y
	SCHOOL PENSION DEBT	0186	\$90,400.00	\$91,817.24	\$165.72	\$0.00	\$165.72	N	Y
	CAPITAL PROJECTS (School)	1214	\$796,071.00	\$808,548.15	\$1,459.32	\$215,004.19	\$216,463.51	N	N
	TRANSPORTATION	6301	\$711,150.00	\$722,295.60	\$1,303.65	\$192,068.44	\$193,372.08	N	N

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	BUS REPLACEMENT	6302	\$138,340.00	\$140,508.20	\$253.60	\$37,363.08	\$37,616.68	N	N
KOKOMO SCHOOL CORPORATION	School		\$16,846,850.00	\$17,099,505.11	\$30,480.40	\$3,581,958.91	\$3,612,439.30		
	DEBT SERVICE	0180	\$6,614,714.00	\$6,713,916.12	\$11,967.76	\$0.00	\$11,967.76	N	Y
	SCHOOL PENSION DEBT	0186	\$472,980.00	\$480,073.45	\$855.75	\$0.00	\$855.75	N	Y
	CAPITAL PROJECTS (School)	1214	\$6,197,791.00	\$6,290,740.26	\$11,213.44	\$2,274,810.74	\$2,286,024.18	N	N
	TRANSPORTATION	6301	\$2,921,966.00	\$2,965,787.10	\$5,286.61	\$1,072,465.89	\$1,077,752.49	N	N
	BUS REPLACEMENT	6302	\$639,399.00	\$648,988.18	\$1,156.84	\$234,682.28	\$235,839.12	N	N
NORTHWESTERN SCHOOL CORPORATION	School		\$6,030,390.00	\$6,131,213.25	\$10,638.12	\$140,993.11	\$151,631.23		
	DEBT SERVICE	0180	\$2,439,422.00	\$2,480,207.64	\$4,303.35	\$0.00	\$4,303.35	N	Y

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	SCHOOL PENSION DEBT	0186	\$135,671.00	\$137,938.84	\$239.33	\$0.00	\$239.33	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,954,317.00	\$1,986,992.18	\$3,447.58	\$79,745.77	\$83,193.35	N	N
	TRANSPORTATION	6301	\$1,342,146.00	\$1,364,585.21	\$2,367.66	\$54,766.14	\$57,133.80	N	N
	BUS REPLACEMENT	6302	\$158,834.00	\$161,489.37	\$280.20	\$6,481.20	\$6,761.40	N	N
TAYLOR COMMUNITY SCHOOL	School		\$4,078,321.00	\$4,137,764.81	\$21,372.07	\$891,203.86	\$912,575.92		
	DEBT SERVICE	0180	\$2,365,643.00	\$2,400,122.96	\$12,396.93	\$0.00	\$12,396.93	N	Y
	CAPITAL PROJECTS (School)	1214	\$907,555.00	\$920,782.92	\$4,755.96	\$472,252.26	\$477,008.21	N	N
	TRANSPORTATION	6301	\$711,341.00	\$721,709.54	\$3,727.72	\$370,151.26	\$373,878.98	N	N
	BUS REPLACEMENT	6302	\$93,782.00	\$95,149.40	\$491.46	\$48,800.34	\$49,291.80	N	N

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WESTERN SCHOOL CORPORATION	School		\$5,178,415.00	\$5,259,901.31	\$11,107.44	\$584,722.42	\$595,829.86		
	DEBT SERVICE	0180	\$2,271,234.00	\$2,306,974.26	\$4,871.69	\$0.00	\$4,871.69	N	Y
	SCHOOL PENSION DEBT	0186	\$205,177.00	\$208,405.32	\$440.09	\$0.00	\$440.09	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,387,750.00	\$1,409,587.19	\$2,976.66	\$300,313.61	\$303,290.26	N	N
	TRANSPORTATION	6301	\$1,071,308.00	\$1,088,166.06	\$2,297.90	\$231,834.60	\$234,132.50	N	N
	BUS REPLACEMENT	6302	\$242,946.00	\$246,768.48	\$521.11	\$52,574.21	\$53,095.32	N	N
GREENTOWN PUBLIC LIBRARY	Library		\$307,361.00	\$312,178.61	\$563.44	\$30,646.97	\$31,210.41		
	GENERAL	0101	\$307,361.00	\$312,178.61	\$563.44	\$30,646.97	\$31,210.41	N	N
KOKOMO-HOWARD COUNTY PUBLIC LIBRARY	Library		\$5,056,485.00	\$5,134,538.30	\$10,840.35	\$798,820.68	\$809,661.04		

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	GENERAL	0101	\$5,056,485.00	\$5,134,538.30	\$10,840.35	\$798,820.68	\$809,661.04	N	N
HOWARD COUNTY SOLID WASTE MANAGEMENT	Special District		\$891,323.00	\$905,098.28	\$1,888.99	\$136,708.36	\$138,597.35		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$891,323.00	\$905,098.28	\$1,888.99	\$136,708.36	\$138,597.35	N	N
Center-Kokomo MTE 025		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
City of Kokomo - 002		TIF		\$4,258,260.94	\$0.00	\$288,235.51	\$288,235.51		