

# 2018 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
\$1,675,324.86	\$10,534,839.34	\$10,118,055.42	\$261,598.46	\$22,589,818.08

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
<b>HOWARD COUNTY</b>	County		<b>\$21,761,701.00</b>	<b>\$21,785,458.08</b>	<b>\$47,687.07</b>	<b>\$3,418,187.67</b>	<b>\$3,465,874.74</b>		
	GENERAL	0101	\$15,462,830.00	\$15,479,710.21	\$33,884.16	\$2,428,801.56	\$2,462,685.72	N	N
	2015 REASSESSMENT	0124	\$752,265.00	\$753,086.46	\$1,648.46	\$118,160.97	\$119,809.43	N	N
	CUMULATIVE BRIDGE	0790	\$838,650.00	\$839,565.29	\$1,837.76	\$131,729.69	\$133,567.45	N	N
	HEALTH	0801	\$881,842.00	\$882,804.70	\$1,932.41	\$138,514.06	\$140,446.46	N	N
	COUNTY JAIL REVENUE FUND	1179	\$3,084,647.00	\$3,088,014.82	\$6,759.48	\$484,516.51	\$491,275.99	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$741,467.00	\$742,276.61	\$1,624.80	\$116,464.88	\$118,089.68	N	N
<b>CENTER TOWNSHIP</b>	Township		<b>\$878,425.00</b>	<b>\$876,416.94</b>	<b>\$1,698.92</b>	<b>\$186,487.33</b>	<b>\$188,186.25</b>		
	TOWNSHIP ASSISTANCE	0840	\$828,434.00	\$826,042.92	\$1,659.74	\$185,761.08	\$187,420.81	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	Exempt	Protected
	FIRE	1111	\$49,991.00	\$50,374.02	\$39.18	\$726.26	\$765.44	N	N
<b>CLAY TOWNSHIP</b>	Township		<b>\$51,814.00</b>	<b>\$51,952.41</b>	<b>\$173.87</b>	<b>\$65.78</b>	<b>\$239.65</b>		
	GENERAL	0101	\$8,393.00	\$8,412.68	\$27.26	\$51.32	\$78.58	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,267.00	\$1,269.84	\$4.12	\$7.75	\$11.86	N	N
	FIRE	1111	\$42,154.00	\$42,269.89	\$142.49	\$6.72	\$149.21	N	N
<b>ERVIN TOWNSHIP</b>	Township		<b>\$68,746.00</b>	<b>\$68,990.60</b>	<b>\$94.50</b>	<b>\$11.62</b>	<b>\$106.12</b>		
	GENERAL	0101	\$12,068.00	\$12,110.78	\$16.59	\$2.04	\$18.63	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,390.00	\$3,401.90	\$4.66	\$0.57	\$5.23	N	N
	FIRE	1111	\$53,288.00	\$53,477.92	\$73.25	\$9.01	\$82.26	N	N

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<b>HARRISON TOWNSHIP</b>	Township		<b>\$229,721.00</b>	<b>\$229,765.98</b>	<b>\$515.05</b>	<b>\$17,591.44</b>	<b>\$18,106.49</b>		
	GENERAL	0101	\$52,754.00	\$52,775.14	\$119.52	\$8,070.37	\$8,189.90	N	N
	TOWNSHIP ASSISTANCE	0840	\$61,928.00	\$61,953.42	\$140.31	\$9,473.92	\$9,614.23	N	N
	FIRE	1111	\$71,972.00	\$71,970.65	\$159.67	\$29.50	\$189.17	N	N
	CUMULATIVE FIRE (Township)	1190	\$43,067.00	\$43,066.77	\$95.55	\$17.65	\$113.20	N	N
<b>HONEY CREEK TOWNSHIP</b>	Township		<b>\$62,722.00</b>	<b>\$62,985.55</b>	<b>\$85.65</b>	<b>\$877.56</b>	<b>\$963.21</b>		
	GENERAL	0101	\$25,982.00	\$26,093.34	\$38.33	\$873.56	\$911.89	N	N
	FIRE	1111	\$29,200.00	\$29,320.67	\$37.61	\$3.18	\$40.79	N	N
	CUMULATIVE FIRE (Township)	1190	\$7,540.00	\$7,571.54	\$9.71	\$0.82	\$10.53	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	Exempt	Protected
<b>HOWARD TOWNSHIP</b>	Township		<b>\$80,552.00</b>	<b>\$81,130.88</b>	<b>\$206.23</b>	<b>\$1,507.87</b>	<b>\$1,714.11</b>		
	GENERAL	0101	\$8,740.00	\$8,862.14	\$10.63	\$269.61	\$280.25	N	N
	TOWNSHIP ASSISTANCE	0840	\$39,953.00	\$40,512.66	\$48.61	\$1,232.51	\$1,281.12	N	N
	FIRE	1111	\$31,859.00	\$31,756.08	\$146.99	\$5.75	\$152.74	N	N
<b>JACKSON TOWNSHIP</b>	Township		<b>\$19,613.00</b>	<b>\$19,719.22</b>	<b>\$24.40</b>	<b>\$2,346.17</b>	<b>\$2,370.57</b>		
	GENERAL	0101	\$7,779.00	\$7,821.32	\$9.68	\$930.57	\$940.25	N	N
	FIRE	1111	\$11,834.00	\$11,897.89	\$14.72	\$1,415.60	\$1,430.32	N	N
<b>LIBERTY TOWNSHIP</b>	Township		<b>\$85,254.00</b>	<b>\$85,571.96</b>	<b>\$198.56</b>	<b>\$7,850.46</b>	<b>\$8,049.02</b>		
	GENERAL	0101	\$35,253.00	\$35,368.29	\$89.15	\$3,655.49	\$3,744.64	N	N

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	TOWNSHIP ASSISTANCE	0840	\$23,886.00	\$23,964.50	\$60.41	\$2,476.85	\$2,537.26	N	N
	FIRE	1111	\$26,115.00	\$26,239.17	\$49.01	\$1,718.11	\$1,767.12	N	N
<b>MONROE TOWNSHIP</b>	Township		<b>\$41,759.00</b>	<b>\$41,813.21</b>	<b>\$88.28</b>	<b>\$16.20</b>	<b>\$104.48</b>		
	GENERAL	0101	\$9,596.00	\$9,608.42	\$20.29	\$3.72	\$24.01	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,993.00	\$10,006.01	\$21.13	\$3.88	\$25.00	N	N
	FIRE	1111	\$22,170.00	\$22,198.77	\$46.87	\$8.60	\$55.47	N	N
<b>TAYLOR TOWNSHIP</b>	Township		<b>\$195,837.00</b>	<b>\$196,254.95</b>	<b>\$813.86</b>	<b>\$22,054.22</b>	<b>\$22,868.09</b>		
	GENERAL	0101	\$11,912.00	\$11,938.69	\$56.73	\$2,421.03	\$2,477.76	N	N
	TOWNSHIP ASSISTANCE	0840	\$44,879.00	\$44,978.33	\$213.72	\$9,121.10	\$9,334.82	N	N

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	FIRE	1111	\$112,026.00	\$112,259.39	\$428.39	\$7,061.08	\$7,489.47	N	N
	CUMULATIVE FIRE (Township)	1190	\$14,554.00	\$14,584.55	\$55.66	\$917.36	\$973.02	N	N
	RECREATION	1312	\$12,466.00	\$12,493.98	\$59.37	\$2,533.64	\$2,593.01	N	N
<b>UNION TOWNSHIP</b>	Township		<b>\$40,646.00</b>	<b>\$40,947.74</b>	<b>\$87.31</b>	<b>\$3,563.13</b>	<b>\$3,650.44</b>		
	GENERAL	0101	\$22,122.00	\$22,286.31	\$47.52	\$1,939.28	\$1,986.79	N	N
	FIRE	1111	\$18,524.00	\$18,661.43	\$39.79	\$1,623.85	\$1,663.64	N	N
<b>GREENTOWN CIVIL TOWN</b>	City/Town		<b>\$516,833.00</b>	<b>\$516,793.39</b>	<b>\$2,065.42</b>	<b>\$97,658.48</b>	<b>\$99,723.90</b>		
	GENERAL	0101	\$425,076.00	\$425,042.92	\$1,698.73	\$80,320.39	\$82,019.12	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$84,356.00	\$84,349.60	\$337.11	\$15,939.55	\$16,276.66	N	N

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	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$7,401.00	\$7,400.87	\$29.58	\$1,398.54	\$1,428.12	N	N
<b>KOKOMO CIVIL CITY</b>	City/Town		<b>\$49,651,197.00</b>	<b>\$49,676,432.69</b>	<b>\$101,675.35</b>	<b>\$10,425,456.09</b>	<b>\$10,527,131.44</b>		
	GENERAL	0101	\$41,160,115.00	\$41,181,035.46	\$84,287.37	\$8,642,550.47	\$8,726,837.85	N	N
	POLICE PENSION	0342	\$299,301.00	\$299,452.69	\$612.91	\$62,845.31	\$63,458.22	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$2,998,036.00	\$2,999,559.69	\$6,139.36	\$629,509.33	\$635,648.68	N	N
	PARK & RECREATION	1301	\$4,348,661.00	\$4,350,871.39	\$8,905.16	\$913,105.39	\$922,010.55	N	N
	AVIATION/AIRPORT	2102	\$198,695.00	\$198,796.32	\$406.89	\$41,720.84	\$42,127.72	N	N
	CEMETERY	2120	\$497,996.00	\$498,249.01	\$1,019.79	\$104,566.15	\$105,585.94	N	N
	PLAN COMMISSION	2243	\$148,393.00	\$148,468.14	\$303.88	\$31,158.60	\$31,462.48	N	N

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<b>RUSSIAVILLE CIVIL TOWN</b>	City/Town		\$311,270.00	\$312,708.60	\$573.41	\$30,919.13	\$31,492.54		
	GENERAL	0101	\$304,534.00	\$305,941.03	\$561.00	\$30,249.98	\$30,810.99	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$6,736.00	\$6,767.57	\$12.41	\$669.15	\$681.55	N	N
<b>EASTERN HOWARD COMMUNITY SCHOOL CORP</b>	School		\$4,636,134.00	\$4,657,580.78	\$10,293.44	\$475,455.78	\$485,749.22		
	DEBT SERVICE	0180	\$2,853,648.00	\$2,866,849.25	\$6,335.85	\$0.00	\$6,335.85	N	Y
	SCHOOL PENSION DEBT	0186	\$87,453.00	\$87,857.77	\$194.17	\$0.00	\$194.17	N	Y
	CAPITAL PROJECTS (School)	1214	\$775,938.00	\$779,527.82	\$1,722.79	\$217,650.31	\$219,373.10	N	N
	TRANSPORTATION	6301	\$710,488.00	\$713,774.39	\$1,577.47	\$199,291.44	\$200,868.91	N	N
	BUS REPLACEMENT	6302	\$208,607.00	\$209,571.55	\$463.16	\$58,514.03	\$58,977.19	N	N



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<b>KOKOMO SCHOOL CORPORATION</b>	School		<b>\$20,200,770.00</b>	<b>\$20,142,461.38</b>	<b>\$40,471.44</b>	<b>\$4,529,649.97</b>	<b>\$4,570,121.41</b>		
	DEBT SERVICE	0180	\$9,821,828.00	\$9,793,478.27	\$19,677.64	\$0.00	\$19,677.64	N	Y
	SCHOOL PENSION DEBT	0186	\$490,187.00	\$488,772.12	\$982.07	\$0.00	\$982.07	N	Y
	CAPITAL PROJECTS (School)	1214	\$6,186,124.00	\$6,168,268.08	\$12,393.65	\$2,833,620.43	\$2,846,014.09	N	N
	TRANSPORTATION	6301	\$3,038,798.00	\$3,030,026.43	\$6,088.11	\$1,391,953.90	\$1,398,042.01	N	N
	BUS REPLACEMENT	6302	\$663,833.00	\$661,916.49	\$1,329.96	\$304,075.64	\$305,405.61	N	N
<b>NORTHWESTERN SCHOOL CORPORATION</b>	School		<b>\$6,259,829.00</b>	<b>\$6,318,705.36</b>	<b>\$10,640.85</b>	<b>\$121,909.85</b>	<b>\$132,550.70</b>		
	DEBT SERVICE	0180	\$2,604,061.00	\$2,628,552.76	\$4,426.54	\$0.00	\$4,426.54	N	Y
	SCHOOL PENSION DEBT	0186	\$142,737.00	\$144,079.38	\$242.63	\$0.00	\$242.63	N	Y

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	CAPITAL PROJECTS (School)	1214	\$1,954,998.00	\$1,973,385.80	\$3,323.23	\$67,842.70	\$71,165.92	N	N
	TRANSPORTATION	6301	\$1,393,282.00	\$1,406,386.83	\$2,368.39	\$48,349.93	\$50,718.32	N	N
	BUS REPLACEMENT	6302	\$164,751.00	\$166,300.58	\$280.05	\$5,717.22	\$5,997.27	N	N
<b>TAYLOR COMMUNITY SCHOOL</b>	School		<b>\$3,814,717.00</b>	<b>\$3,823,158.44</b>	<b>\$18,166.38</b>	<b>\$775,293.67</b>	<b>\$793,460.05</b>		
	DEBT SERVICE	0180	\$2,055,016.00	\$2,059,563.50	\$9,786.36	\$0.00	\$9,786.36	N	Y
	CAPITAL PROJECTS (School)	1214	\$921,959.00	\$923,999.37	\$4,390.54	\$406,199.20	\$410,589.74	N	N
	TRANSPORTATION	6301	\$739,950.00	\$741,587.23	\$3,523.78	\$326,009.03	\$329,532.81	N	N
	BUS REPLACEMENT	6302	\$97,792.00	\$98,008.35	\$465.70	\$43,085.43	\$43,551.14	N	N
<b>WESTERN SCHOOL CORPORATION</b>	School		<b>\$5,533,693.00</b>	<b>\$5,539,699.57</b>	<b>\$11,794.71</b>	<b>\$643,923.67</b>	<b>\$655,718.38</b>		

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	DEBT SERVICE	0180	\$2,540,366.00	\$2,543,123.01	\$5,414.62	\$0.00	\$5,414.62	N	Y
	SCHOOL PENSION DEBT	0186	\$159,035.00	\$159,207.91	\$338.97	\$0.00	\$338.97	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,413,997.00	\$1,415,531.69	\$3,013.84	\$321,246.36	\$324,260.21	N	N
	TRANSPORTATION	6301	\$1,113,772.00	\$1,114,980.79	\$2,373.93	\$253,038.15	\$255,412.09	N	N
	BUS REPLACEMENT	6302	\$306,523.00	\$306,856.17	\$653.33	\$69,639.15	\$70,292.49	N	N
<b>GREENTOWN PUBLIC LIBRARY</b>	Library		<b>\$319,733.00</b>	<b>\$321,212.47</b>	<b>\$709.89</b>	<b>\$32,790.05</b>	<b>\$33,499.95</b>		
	GENERAL	0101	\$319,733.00	\$321,212.47	\$709.89	\$32,790.05	\$33,499.95	N	N
<b>KOKOMO-HOWARD COUNTY PUBLIC LIBRARY</b>	Library		<b>\$5,256,893.00</b>	<b>\$5,261,073.11</b>	<b>\$11,506.83</b>	<b>\$849,755.55</b>	<b>\$861,262.38</b>		
	GENERAL	0101	\$5,256,893.00	\$5,261,073.11	\$11,506.83	\$849,755.55	\$861,262.38	N	N

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HOWARD COUNTY SOLID WASTE MANAGEMENT	Special District		\$925,034.00	\$926,044.12	\$2,027.06	\$145,298.42	\$147,325.47		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$925,034.00	\$926,044.12	\$2,027.06	\$145,298.42	\$147,325.47	N	N
MTE CENTER-KOKOMO 025		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
KOKOMO CITY - CENTER TOWNSHIP 002		TIF		\$3,784,062.96	\$0.00	\$539,549.50	\$539,549.50		