

# 2018 Lagrange 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
\$4,621.29	\$207,647.29	\$0.00	\$25,538.61	\$237,807.19

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>LAGRANGE COUNTY</b>	County		\$7,151,425.00	\$7,149,070.67	\$5,886.28	\$24,491.09	\$30,377.37		
	GENERAL	0101	\$4,479,635.00	\$4,478,160.10	\$3,687.15	\$17,338.90	\$21,026.05	N	N
	2015 REASSESSMENT	0124	\$197,664.00	\$197,598.54	\$162.70	\$765.08	\$927.77	N	N
	DEBT SERVICE	0180	\$177,675.00	\$177,616.66	\$146.24	\$0.00	\$146.24	N	Y
	CUMULATIVE BRIDGE	0790	\$279,838.00	\$279,746.24	\$230.33	\$1,083.14	\$1,313.48	N	N
	HEALTH	0801	\$270,955.00	\$270,865.41	\$223.02	\$1,048.76	\$1,271.78	N	N
	JAIL LEASE RENTAL	1185	\$646,293.00	\$646,080.61	\$531.96	\$0.00	\$531.96	N	Y
	PARK & RECREATION	1301	\$419,758.00	\$419,619.37	\$345.50	\$1,624.72	\$1,970.21	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$679,607.00	\$679,383.73	\$559.38	\$2,630.49	\$3,189.87	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>BLOOMFIELD TOWNSHIP</b>	Township		<b>\$108,220.00</b>	<b>\$107,763.47</b>	<b>\$186.42</b>	<b>\$2,022.84</b>	<b>\$2,209.26</b>		
	GENERAL	0101	\$50,767.00	\$50,544.09	\$95.35	\$1,311.68	\$1,407.03	N	N
	TOWNSHIP ASSISTANCE	0840	\$27,524.00	\$27,403.42	\$51.69	\$711.15	\$762.85	N	N
	FIRE	1111	\$7,948.00	\$7,917.93	\$10.46	\$0.00	\$10.46	N	N
	CUMULATIVE FIRE (Township)	1190	\$21,981.00	\$21,898.03	\$28.92	\$0.00	\$28.92	N	N
<b>CLAY TOWNSHIP</b>	Township		<b>\$93,097.00</b>	<b>\$93,906.98</b>	<b>\$52.07</b>	<b>\$21.04</b>	<b>\$73.10</b>		
	GENERAL	0101	\$24,089.00	\$24,289.60	\$13.61	\$13.35	\$26.96	N	N
	TOWNSHIP ASSISTANCE	0840	\$13,864.00	\$13,979.63	\$7.83	\$7.68	\$15.52	N	N
	FIRE	1111	\$29,343.00	\$29,605.41	\$16.30	\$0.00	\$16.30	N	N

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	CUMULATIVE FIRE (Township)	1190	\$25,801.00	\$26,032.34	\$14.33	\$0.00	\$14.33	N	N
<b>CLEARSPRING TOWNSHIP</b>	Township		<b>\$102,467.00</b>	<b>\$103,458.18</b>	<b>\$26.43</b>	<b>\$82.57</b>	<b>\$109.00</b>		
	GENERAL	0101	\$20,420.00	\$20,594.41	\$8.92	\$82.57	\$91.48	N	N
	FIRE	1111	\$15,948.00	\$16,106.51	\$3.40	\$0.00	\$3.40	N	N
	CUMULATIVE FIRE (Township)	1190	\$66,099.00	\$66,757.26	\$14.11	\$0.00	\$14.11	N	N
<b>EDEN TOWNSHIP</b>	Township		<b>\$110,534.00</b>	<b>\$111,894.30</b>	<b>\$19.58</b>	<b>\$20.92</b>	<b>\$40.49</b>		
	GENERAL	0101	\$10,519.00	\$10,627.58	\$1.60	\$18.19	\$19.79	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,578.00	\$1,594.14	\$0.24	\$2.73	\$2.97	N	N
	FIRE	1111	\$24,887.00	\$25,199.39	\$4.48	\$0.00	\$4.48	N	N

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	CUMULATIVE FIRE (Township)	1190	\$73,550.00	\$74,473.20	\$13.25	\$0.00	\$13.25	N	N
<b>GREENFIELD TOWNSHIP</b>	Township		<b>\$34,549.00</b>	<b>\$34,340.12</b>	<b>\$64.17</b>	<b>\$0.00</b>	<b>\$64.17</b>		
	GENERAL	0101	\$17,821.00	\$17,713.15	\$33.10	\$0.00	\$33.10	N	N
	TOWNSHIP ASSISTANCE	0840	\$925.00	\$919.08	\$1.72	\$0.00	\$1.72	N	N
	FIRE	1111	\$15,803.00	\$15,707.89	\$29.35	\$0.00	\$29.35	N	N
<b>JOHNSON TOWNSHIP</b>	Township		<b>\$131,568.00</b>	<b>\$130,528.54</b>	<b>\$74.65</b>	<b>\$12.69</b>	<b>\$87.34</b>		
	GENERAL	0101	\$29,176.00	\$28,946.25	\$17.48	\$9.06	\$26.54	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,895.00	\$7,832.51	\$4.73	\$2.45	\$7.18	N	N
	FIRE	1111	\$63,139.00	\$62,640.00	\$34.93	\$0.00	\$34.93	N	N

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	CUMULATIVE FIRE (Township)	1190	\$27,582.00	\$27,363.79	\$15.26	\$0.00	\$15.26	N	N
	RECREATION	1312	\$3,776.00	\$3,745.98	\$2.26	\$1.17	\$3.43	N	N
<b>LIMA TOWNSHIP</b>	Township		<b>\$81,594.00</b>	<b>\$80,998.15</b>	<b>\$140.67</b>	<b>\$0.00</b>	<b>\$140.67</b>		
	GENERAL	0101	\$5,640.00	\$5,598.95	\$9.72	\$0.00	\$9.72	N	N
	FIRE	1111	\$56,527.00	\$56,113.92	\$97.45	\$0.00	\$97.45	N	N
	CUMULATIVE FIRE (Township)	1190	\$17,547.00	\$17,418.96	\$30.25	\$0.00	\$30.25	N	N
	RECREATION	1312	\$1,880.00	\$1,866.32	\$3.24	\$0.00	\$3.24	N	N
<b>MILFORD TOWNSHIP</b>	Township		<b>\$97,310.00</b>	<b>\$96,576.89</b>	<b>\$81.86</b>	<b>\$0.00</b>	<b>\$81.86</b>		
	GENERAL	0101	\$3,347.00	\$3,322.06	\$2.82	\$0.00	\$2.82	N	N

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	TOWNSHIP ASSISTANCE	0840	\$3,586.00	\$3,559.34	\$3.02	\$0.00	\$3.02	N	N
	FIRE	1111	\$64,316.00	\$63,830.92	\$54.11	\$0.00	\$54.11	N	N
	CUMULATIVE FIRE (Township)	1190	\$23,909.00	\$23,728.97	\$20.11	\$0.00	\$20.11	N	N
	RECREATION	1312	\$2,152.00	\$2,135.61	\$1.81	\$0.00	\$1.81	N	N
<b>NEWBURY TOWNSHIP</b>	Township		<b>\$209,036.00</b>	<b>\$209,914.00</b>	<b>\$27.14</b>	<b>\$81.21</b>	<b>\$108.35</b>		
	GENERAL	0101	\$30,610.00	\$30,682.43	\$9.62	\$70.38	\$80.01	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,709.00	\$4,720.37	\$1.48	\$10.83	\$12.31	N	N
	FIRE	1111	\$103,607.00	\$104,080.67	\$9.57	\$0.00	\$9.57	N	N
	CUMULATIVE FIRE (Township)	1190	\$70,110.00	\$70,430.53	\$6.47	\$0.00	\$6.47	N	N

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<b>SPRINGFIELD TOWNSHIP</b>	Township		<b>\$25,733.00</b>	<b>\$25,614.99</b>	<b>\$83.75</b>	<b>\$0.00</b>	<b>\$83.75</b>		
	GENERAL	0101	\$12,922.00	\$12,862.94	\$42.05	\$0.00	\$42.05	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,560.00	\$1,552.42	\$5.08	\$0.00	\$5.08	N	N
	FIRE	1111	\$11,251.00	\$11,199.63	\$36.62	\$0.00	\$36.62	N	N
<b>VAN BUREN TOWNSHIP</b>	Township		<b>\$82,831.00</b>	<b>\$82,585.08</b>	<b>\$68.71</b>	<b>\$0.00</b>	<b>\$68.71</b>		
	GENERAL	0101	\$11,907.00	\$11,871.60	\$9.88	\$0.00	\$9.88	N	N
	FIRE	1111	\$16,911.00	\$16,861.12	\$14.03	\$0.00	\$14.03	N	N
	CUMULATIVE FIRE (Township)	1190	\$54,013.00	\$53,852.35	\$44.80	\$0.00	\$44.80	N	N
<b>LAGRANGE CIVIL TOWN</b>	City/Town		<b>\$1,261,324.00</b>	<b>\$1,253,939.23</b>	<b>\$3,345.84</b>	<b>\$80,195.19</b>	<b>\$83,541.03</b>		

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	GENERAL	0101	\$356,437.00	\$354,350.43	\$945.50	\$22,662.34	\$23,607.84	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$392,545.00	\$390,246.76	\$1,041.28	\$24,958.08	\$25,999.36	N	N
	PARK	1303	\$36,276.00	\$36,064.07	\$96.23	\$2,306.46	\$2,402.69	N	N
	CEMETERY	2120	\$288,525.00	\$286,835.14	\$765.35	\$18,344.43	\$19,109.78	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$40,410.00	\$40,173.69	\$107.19	\$2,569.29	\$2,676.49	N	N
	CUMULATIVE SEWER	6290	\$147,131.00	\$146,269.15	\$390.28	\$9,354.59	\$9,744.87	N	N
<b>SHIPSHEWANA CIVIL TOWN</b>	City/Town		<b>\$955,678.00</b>	<b>\$950,818.23</b>	<b>\$1,018.92</b>	<b>\$9,636.09</b>	<b>\$10,655.02</b>		
	GENERAL	0101	\$530,574.00	\$527,876.21	\$565.69	\$5,762.83	\$6,328.51	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$205,802.00	\$204,755.22	\$219.42	\$2,235.31	\$2,454.74	N	N



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	STORM SEWER BOND	0986	\$68,498.00	\$68,149.99	\$73.03	\$0.00	\$73.03	N	Y
	FIRE	1111	\$47,021.00	\$46,781.57	\$50.13	\$510.71	\$560.85	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$25,543.00	\$25,413.15	\$27.23	\$277.44	\$304.67	N	N
	PARK	1303	\$39,887.00	\$39,684.20	\$42.53	\$433.23	\$475.76	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$38,353.00	\$38,157.89	\$40.89	\$416.57	\$457.46	N	N
<b>TOPEKA CIVIL TOWN</b>	City/Town		<b>\$984,639.00</b>	<b>\$980,043.16</b>	<b>\$953.53</b>	<b>\$24,392.65</b>	<b>\$25,346.18</b>		
	GENERAL	0101	\$491,028.00	\$488,735.58	\$475.51	\$12,164.32	\$12,639.83	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$245,816.00	\$244,668.77	\$238.05	\$6,089.65	\$6,327.70	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$13,085.00	\$13,024.19	\$12.67	\$324.16	\$336.84	N	N

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	PARK	1303	\$215,137.00	\$214,133.06	\$208.34	\$5,329.64	\$5,537.97	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$19,573.00	\$19,481.57	\$18.95	\$484.88	\$503.84	N	N
<b>WOLCOTTVILLE CIVIL TOWN</b>	City/Town		<b>\$114,382.00</b>	<b>\$113,561.62</b>	<b>\$227.90</b>	<b>\$1,114.73</b>	<b>\$1,342.63</b>		
	GENERAL	0101	\$114,382.00	\$113,561.62	\$227.90	\$1,114.73	\$1,342.63	N	N
<b>LAKELAND SCHOOL CORPORATION</b>	School		<b>\$5,170,117.00</b>	<b>\$5,139,679.60</b>	<b>\$6,371.49</b>	<b>\$33,938.79</b>	<b>\$40,310.29</b>		
	DEBT SERVICE	0180	\$1,185,027.00	\$1,178,050.35	\$1,460.39	\$0.00	\$1,460.39	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,966,711.00	\$1,955,132.79	\$2,423.71	\$16,749.38	\$19,173.10	N	N
	TRANSPORTATION	6301	\$1,640,037.00	\$1,630,381.92	\$2,021.13	\$13,967.28	\$15,988.41	N	N
	BUS REPLACEMENT	6302	\$378,342.00	\$376,114.53	\$466.26	\$3,222.13	\$3,688.38	N	N

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<b>PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP</b>	School		\$1,685,019.00	\$1,673,263.87	\$2,185.84	\$0.00	\$2,185.84		
	DEBT SERVICE	0180	\$330,165.00	\$327,861.36	\$428.30	\$0.00	\$428.30	N	Y
	CAPITAL PROJECTS (School)	1214	\$596,950.00	\$592,785.05	\$774.37	\$0.00	\$774.37	N	N
	TRANSPORTATION	6301	\$625,249.00	\$620,887.45	\$811.08	\$0.00	\$811.08	N	N
	BUS REPLACEMENT	6302	\$132,655.00	\$131,730.01	\$172.08	\$0.00	\$172.08	N	N
<b>WESTVIEW SCHOOL CORPORATION</b>	School		\$8,216,868.00	\$8,262,845.44	\$3,107.10	\$12,150.75	\$15,257.85		
	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	0022	\$1,998,851.00	\$2,009,371.42	\$725.07	\$0.00	\$725.07	Y	N
	DEBT SERVICE	0180	\$1,455,606.00	\$1,463,906.40	\$557.62	\$0.00	\$557.62	N	Y
	CAPITAL PROJECTS (School)	1214	\$2,739,643.00	\$2,755,265.27	\$1,049.52	\$6,989.89	\$8,039.40	N	N

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	TRANSPORTATION	6301	\$1,572,535.00	\$1,581,502.48	\$602.41	\$4,012.15	\$4,614.56	N	N
	BUS REPLACEMENT	6302	\$450,233.00	\$452,799.88	\$172.48	\$1,148.72	\$1,321.19	N	N
<b>LAGRANGE COUNTY PUBLIC LIBRARY</b>	Library		<b>\$1,117,133.00</b>	<b>\$1,116,764.77</b>	<b>\$919.50</b>	<b>\$3,825.78</b>	<b>\$4,745.28</b>		
	GENERAL	0101	\$661,840.00	\$661,622.07	\$544.76	\$3,825.78	\$4,370.54	N	N
	DEBT SERVICE	0180	\$455,293.00	\$455,142.70	\$374.75	\$0.00	\$374.75	N	Y
<b>NORTHEAST INDIANA SOLID WASTE</b>	Special District		<b>\$282,059.00</b>	<b>\$281,966.45</b>	<b>\$232.16</b>	<b>\$965.95</b>	<b>\$1,198.11</b>		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$282,059.00	\$281,966.45	\$232.16	\$965.95	\$1,198.11	N	N

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2012-8-27	008 Top-Eden-008	TIF		\$60,659.98	\$0.00	\$0.00	\$0.00		
1999-2-29	Bloomfiled TIF Distr-001	TIF		\$26,586.04	\$0.00	\$0.00	\$0.00		
2014-2-21	002 Amend LaGr-002	TIF		\$44,605.91	\$117.28	\$873.08	\$990.36		
1999-2-15	LaGrange TIF Distric-002	TIF		\$28,977.61	\$50.24	\$68.00	\$118.24		
1999-1-18	LaGrange TIF Distric-002	TIF		\$154,477.17	\$0.00	\$183.47	\$183.47		
2002-12-20	Clay EDA No. 2-004	TIF		\$6,883.64	\$0.30	\$0.00	\$0.30		
2014-11-10	006 Amend Top-Eden-006	TIF		\$30,100.49	\$0.00	\$289.15	\$289.15		
2002-12-20	Bloom EDA No.2-001	TIF		\$34,541.78	\$0.00	\$0.00	\$0.00		
2008-1-28	007Amended Top-Eden-007	TIF		\$0.00	\$0.00	\$0.00	\$0.00		

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\$4,621.29	\$207,647.29	\$0.00	\$25,538.61	\$237,807.19

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
2008-1-28 019 Amend Top-Eden-019		TIF		\$846.01	\$0.00	\$0.00	\$0.00		
2014-11-10 008 Amend Top-Eden-008		TIF		\$13,501.48	\$0.00	\$0.00	\$0.00		
1989-9-18-1 Topeka-Eden TIF Di-008		TIF		\$845,864.06	\$260.02	\$17,509.40	\$17,769.42		
2008-1-28 008Amended Top-Eden-008		TIF		\$20,064.78	\$0.00	\$37.80	\$37.80		
2002-12-20 Lima EDA No. 2-012		TIF		\$186,909.66	\$36.56	\$0.00	\$36.56		
2011-2-25 EDA No.4 Milford-013		TIF		\$3,842.19	\$0.17	\$0.00	\$0.17		
2000-1-14 Newbury TIF District-014		TIF		\$85,171.70	\$0.00	\$0.00	\$0.00		
1994 -1-27-1 Shipshewana-015		TIF		\$495,005.11	\$0.03	\$355.39	\$355.42		
2012-8-27 007 Top Eden-007		TIF		\$0.00	\$0.00	\$0.00	\$0.00		