

# 2018 Warren 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
<b>\$2,980.18</b>	<b>\$27,677.40</b>	<b>\$0.00</b>	<b>\$3,217.84</b>	<b>\$33,875.42</b>

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>WARREN COUNTY</b>	County		<b>\$3,389,674.00</b>	<b>\$3,438,007.36</b>	<b>\$994.44</b>	<b>\$6,818.28</b>	<b>\$7,812.72</b>		
	GENERAL	0101	\$2,631,701.00	\$2,669,226.98	\$772.07	\$5,293.63	\$6,065.70	N	N
	ELECTION/REGISTRATION	0102	\$65,594.00	\$66,529.07	\$19.24	\$131.94	\$151.18	N	N
	2015 REASSESSMENT	0124	\$122,574.00	\$124,322.00	\$35.96	\$246.56	\$282.52	N	N
	CUMULATIVE BRIDGE	0790	\$298,816.00	\$303,076.88	\$87.67	\$601.06	\$688.73	N	N
	HEALTH	0801	\$118,599.00	\$120,289.94	\$34.79	\$238.56	\$273.35	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$152,390.00	\$154,562.49	\$44.71	\$306.53	\$351.24	N	N
<b>ADAMS TOWNSHIP</b>	Township		<b>\$19,422.00</b>	<b>\$19,746.56</b>	<b>\$0.00</b>	<b>\$64.48</b>	<b>\$64.48</b>		
	GENERAL	0101	\$8,171.00	\$8,308.57	\$0.00	\$54.53	\$54.53	N	N

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	TOWNSHIP ASSISTANCE	0840	\$1,490.00	\$1,515.40	\$0.00	\$9.95	\$9.95	N	N
	FIRE	1111	\$9,522.00	\$9,679.39	\$0.00	\$0.00	\$0.00	N	N
	RECREATION	1312	\$239.00	\$243.20	\$0.00	\$0.00	\$0.00	N	N
<b>JORDAN TOWNSHIP</b>	Township		<b>\$18,066.00</b>	<b>\$18,400.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
	GENERAL	0101	\$11,241.00	\$11,449.30	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$6,825.00	\$6,951.36	\$0.00	\$0.00	\$0.00	N	N
<b>KENT TOWNSHIP</b>	Township		<b>\$14,445.00</b>	<b>\$14,575.87</b>	<b>\$2.71</b>	<b>\$3.26</b>	<b>\$5.97</b>		
	GENERAL	0101	\$6,488.00	\$6,545.87	\$1.61	\$3.26	\$4.87	N	N
	FIRE	1111	\$7,957.00	\$8,030.00	\$1.10	\$0.00	\$1.10	N	N

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<b>LIBERTY TOWNSHIP</b>	Township		<b>\$21,245.00</b>	<b>\$21,672.27</b>	<b>\$10.00</b>	<b>\$13.95</b>	<b>\$23.95</b>		
	GENERAL	0101	\$12,319.00	\$12,563.99	\$5.70	\$7.95	\$13.65	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,447.00	\$2,496.16	\$1.13	\$1.58	\$2.71	N	N
	FIRE	1111	\$6,479.00	\$6,612.13	\$3.17	\$4.42	\$7.59	N	N
<b>MEDINA TOWNSHIP</b>	Township		<b>\$17,031.00</b>	<b>\$17,309.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
	GENERAL	0101	\$10,681.00	\$10,855.72	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,692.00	\$3,751.98	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$2,658.00	\$2,701.42	\$0.00	\$0.00	\$0.00	N	N
<b>MOUND TOWNSHIP</b>	Township		<b>\$27,817.00</b>	<b>\$28,077.37</b>	<b>\$0.00</b>	<b>\$8.68</b>	<b>\$8.68</b>		

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	GENERAL	0101	\$11,555.00	\$11,662.91	\$0.00	\$3.60	\$3.60	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,011.00	\$2,030.21	\$0.00	\$0.63	\$0.63	N	N
	FIRE	1111	\$14,251.00	\$14,384.26	\$0.00	\$4.45	\$4.45	N	N
<b>PIKE TOWNSHIP</b>	Township		<b>\$12,231.00</b>	<b>\$12,307.57</b>	<b>\$6.26</b>	<b>\$59.66</b>	<b>\$65.91</b>		
	GENERAL	0101	\$3,915.00	\$3,923.97	\$3.50	\$41.61	\$45.11	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,226.00	\$1,228.72	\$1.10	\$13.03	\$14.13	N	N
	FIRE	1111	\$7,090.00	\$7,154.89	\$1.66	\$5.02	\$6.68	N	N
<b>PINE TOWNSHIP</b>	Township		<b>\$25,156.00</b>	<b>\$25,517.69</b>	<b>\$6.45</b>	<b>\$2.84</b>	<b>\$9.29</b>		
	GENERAL	0101	\$5,740.00	\$5,822.49	\$1.47	\$0.65	\$2.12	N	N

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	TOWNSHIP ASSISTANCE	0840	\$6,189.00	\$6,278.16	\$1.59	\$0.70	\$2.29	N	N
	FIRE	1111	\$6,189.00	\$6,278.16	\$1.59	\$0.70	\$2.29	N	N
	CUMULATIVE FIRE (Township)	1190	\$7,038.00	\$7,138.88	\$1.80	\$0.79	\$2.60	N	N
<b>PRAIRIE TOWNSHIP</b>	Township		<b>\$11,692.00</b>	<b>\$11,906.05</b>	<b>\$3.05</b>	<b>\$0.00</b>	<b>\$3.05</b>		
	GENERAL	0101	\$5,315.00	\$5,411.84	\$1.39	\$0.00	\$1.39	N	N
	TOWNSHIP ASSISTANCE	0840	\$850.00	\$865.89	\$0.22	\$0.00	\$0.22	N	N
	FIRE	1111	\$5,527.00	\$5,628.31	\$1.44	\$0.00	\$1.44	N	N
<b>STEUBEN TOWNSHIP</b>	Township		<b>\$16,894.00</b>	<b>\$17,117.69</b>	<b>\$4.89</b>	<b>\$0.00</b>	<b>\$4.89</b>		
	TOWNSHIP ASSISTANCE	0840	\$2,970.00	\$3,009.70	\$0.86	\$0.00	\$0.86	N	N

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	FIRE	1111	\$13,924.00	\$14,107.99	\$4.03	\$0.00	\$4.03	N	N
<b>WARREN TOWNSHIP</b>	Township		<b>\$17,789.00</b>	<b>\$18,094.81</b>	<b>\$12.62</b>	<b>\$2.12</b>	<b>\$14.74</b>		
	GENERAL	0101	\$9,712.00	\$9,879.06	\$6.89	\$1.16	\$8.05	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,387.00	\$1,411.29	\$0.98	\$0.17	\$1.15	N	N
	FIRE	1111	\$6,690.00	\$6,804.46	\$4.75	\$0.80	\$5.54	N	N
<b>WASHINGTON TOWNSHIP</b>	Township		<b>\$44,459.00</b>	<b>\$44,790.26</b>	<b>\$16.12</b>	<b>\$245.38</b>	<b>\$261.51</b>		
	GENERAL	0101	\$15,945.00	\$16,056.92	\$6.78	\$108.85	\$115.63	N	N
	TOWNSHIP ASSISTANCE	0840	\$20,002.00	\$20,141.57	\$8.50	\$136.54	\$145.04	N	N
	FIRE	1111	\$8,512.00	\$8,591.77	\$0.84	\$0.00	\$0.84	N	N

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<b>PINE VILLAGE CIVIL TOWN</b>	City/Town		\$43,851.00	\$44,735.58	\$0.00	\$4,244.29	\$4,244.29		
	GENERAL	0101	\$43,064.00	\$43,933.05	\$0.00	\$4,168.15	\$4,168.15	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$787.00	\$802.53	\$0.00	\$76.14	\$76.14	N	N
<b>STATE LINE CITY CIVIL TOWN</b>	City/Town		\$25,745.00	\$25,915.32	\$23.21	\$89.59	\$112.80		
	GENERAL	0101	\$20,224.00	\$20,357.83	\$18.23	\$70.38	\$88.61	N	N
	PARK & RECREATION	1301	\$4,004.00	\$4,030.34	\$3.61	\$13.93	\$17.54	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,517.00	\$1,527.15	\$1.37	\$5.28	\$6.65	N	N
<b>WEST LEBANON CIVIL TOWN</b>	City/Town		\$120,032.00	\$119,188.74	\$217.86	\$2,934.93	\$3,152.79		
	GENERAL	0101	\$120,032.00	\$119,188.74	\$217.86	\$2,934.93	\$3,152.79	N	N

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<b>WILLIAMSPORT CIVIL TOWN</b>	City/Town		<b>\$264,873.00</b>	<b>\$266,398.42</b>	<b>\$153.75</b>	<b>\$2,720.69</b>	<b>\$2,874.44</b>		
	GENERAL	0101	\$167,085.00	\$168,047.43	\$96.99	\$1,716.25	\$1,813.23	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$17,011.00	\$17,108.58	\$9.87	\$174.73	\$184.60	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$6,693.00	\$6,731.25	\$3.88	\$68.75	\$72.63	N	N
	PARK & RECREATION	1301	\$34,021.00	\$34,217.17	\$19.75	\$349.46	\$369.20	N	N
	SWIMMING POOL	1313	\$30,024.00	\$30,197.12	\$17.43	\$308.40	\$325.83	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$10,039.00	\$10,096.87	\$5.83	\$103.12	\$108.95	N	N
<b>BENTON COMMUNITY SCHOOL</b>	School		<b>\$689,769.00</b>	<b>\$701,826.31</b>	<b>\$106.12</b>	<b>\$0.00</b>	<b>\$106.12</b>		
	DEBT SERVICE	0180	\$212,791.00	\$216,510.48	\$32.74	\$0.00	\$32.74	N	Y

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	SCHOOL PENSION DEBT	0186	\$32,903.00	\$33,478.48	\$5.06	\$0.00	\$5.06	N	Y
	CAPITAL PROJECTS (School)	1214	\$224,319.00	\$228,240.17	\$34.51	\$0.00	\$34.51	N	N
	TRANSPORTATION	6301	\$171,482.00	\$174,479.10	\$26.38	\$0.00	\$26.38	N	N
	BUS REPLACEMENT	6302	\$48,274.00	\$49,118.07	\$7.43	\$0.00	\$7.43	N	N
<b>COVINGTON COMMUNITY SCHOOL</b>	School		<b>\$370,861.00</b>	<b>\$374,336.20</b>	<b>\$0.00</b>	<b>\$115.69</b>	<b>\$115.69</b>		
	DEBT SERVICE	0180	\$164,161.00	\$165,699.71	\$0.00	\$0.00	\$0.00	N	Y
	CAPITAL PROJECTS (School)	1214	\$112,422.00	\$113,475.79	\$0.00	\$62.92	\$62.92	N	N
	TRANSPORTATION	6301	\$66,846.00	\$67,472.09	\$0.00	\$37.41	\$37.41	N	N
	BUS REPLACEMENT	6302	\$27,432.00	\$27,688.61	\$0.00	\$15.35	\$15.35	N	N

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<b>M.S.D. WARREN COUNTY SCHOOL CORP</b>	School		<b>\$4,194,839.00</b>	<b>\$4,253,164.00</b>	<b>\$1,476.71</b>	<b>\$11,076.25</b>	<b>\$12,552.96</b>		
	DEBT SERVICE	0180	\$1,852,325.00	\$1,878,079.69	\$652.08	\$0.00	\$652.08	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,197,740.00	\$1,214,393.58	\$421.64	\$5,663.35	\$6,084.99	N	N
	TRANSPORTATION	6301	\$860,454.00	\$872,417.92	\$302.91	\$4,068.54	\$4,371.44	N	N
	BUS REPLACEMENT	6302	\$284,320.00	\$288,272.82	\$100.09	\$1,344.37	\$1,444.46	N	N
<b>WEST LEBANON PUBLIC LIBRARY</b>	Library		<b>\$96,523.00</b>	<b>\$96,751.58</b>	<b>\$86.35</b>	<b>\$1,025.90</b>	<b>\$1,112.26</b>		
	GENERAL	0101	\$52,710.00	\$52,834.84	\$47.16	\$1,025.90	\$1,073.06	N	N
	DEBT SERVICE	0180	\$43,813.00	\$43,916.73	\$39.20	\$0.00	\$39.20	N	Y
<b>WILLIAMSPORT PUBLIC LIBRARY</b>	Library		<b>\$135,117.00</b>	<b>\$136,061.26</b>	<b>\$57.44</b>	<b>\$922.33</b>	<b>\$979.78</b>		

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	GENERAL	0101	\$110,989.00	\$111,764.61	\$47.19	\$922.33	\$969.52	N	N
	DEBT SERVICE	0180	\$24,128.00	\$24,296.65	\$10.26	\$0.00	\$10.26	N	Y
<b>WARREN COUNTY SOLID WASTE</b>	Special District		<b>\$135,825.00</b>	<b>\$137,762.22</b>	<b>\$39.85</b>	<b>\$273.21</b>	<b>\$313.06</b>		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$135,825.00	\$137,762.22	\$39.85	\$273.21	\$313.06	N	N
<b>WEST LEBANON 010</b>		TIF		\$7,142.52	\$0.00	\$36.04	\$36.04		
<b>Pike 009</b>		TIF		\$5,157.28	\$0.00	\$0.00	\$0.00		