

2017 White 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
\$45,198.12	\$270,973.68	\$0.00	\$9,403.36	\$325,575.16

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
WHITE COUNTY	County		\$7,269,682.00	\$7,246,025.12	\$2,053.64	\$48,236.13	\$50,289.77		
	GENERAL	0101	\$5,154,973.00	\$5,138,198.29	\$1,456.25	\$34,204.52	\$35,660.76	N	N
	2015 REASSESSMENT	0124	\$148,644.00	\$148,160.27	\$41.99	\$986.29	\$1,028.28	N	N
	CUMULATIVE BRIDGE	0790	\$941,412.00	\$938,348.40	\$265.94	\$6,246.50	\$6,512.44	N	N
	HEALTH	0801	\$99,096.00	\$98,773.52	\$27.99	\$657.53	\$685.52	N	N
	EMERGENCY TELEPHONE SYSTEM	1156	\$99,096.00	\$98,773.52	\$27.99	\$657.53	\$685.52	N	N
	AVIATION/AIRPORT	2102	\$198,192.00	\$197,547.03	\$55.99	\$1,315.05	\$1,371.04	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$628,269.00	\$626,224.09	\$177.48	\$4,168.72	\$4,346.20	N	N
BIG CREEK TOWNSHIP	Township		\$49,486.00	\$49,443.53	\$0.88	\$0.20	\$1.09		

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	GENERAL	0101	\$2,493.00	\$2,494.90	\$0.44	\$0.10	\$0.54	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,493.00	\$2,494.90	\$0.44	\$0.10	\$0.54	N	N
	FIRE	1111	\$18,515.00	\$18,495.93	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$25,985.00	\$25,957.80	\$0.00	\$0.00	\$0.00	N	N
HONEY CREEK TOWNSHIP	Township		\$70,035.00	\$70,023.10	\$16.86	\$0.99	\$17.85		
	GENERAL	0101	\$12,680.00	\$12,671.07	\$2.95	\$0.47	\$3.41	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,422.00	\$3,419.18	\$0.79	\$0.13	\$0.92	N	N
	FIRE	1111	\$28,671.00	\$28,675.29	\$7.05	\$0.00	\$7.05	N	N
	CUMULATIVE FIRE (Township)	1190	\$14,696.00	\$14,698.34	\$3.61	\$0.00	\$3.61	N	N

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	RECREATION	1312	\$10,566.00	\$10,559.22	\$2.45	\$0.39	\$2.85	N	N
JACKSON TOWNSHIP	Township		\$26,329.00	\$26,305.94	\$7.79	\$0.00	\$7.79		
	GENERAL	0101	\$11,017.00	\$11,001.25	\$5.00	\$0.00	\$5.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,486.00	\$2,482.18	\$1.13	\$0.00	\$1.13	N	N
	FIRE	1111	\$12,826.00	\$12,822.51	\$1.67	\$0.00	\$1.67	N	N
LINCOLN TOWNSHIP	Township		\$30,790.00	\$30,660.31	\$4.27	\$0.00	\$4.27		
	GENERAL	0101	\$15,737.00	\$15,670.82	\$2.18	\$0.00	\$2.18	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,375.00	\$2,364.65	\$0.33	\$0.00	\$0.33	N	N
	FIRE	1111	\$6,399.00	\$6,372.53	\$0.89	\$0.00	\$0.89	N	N

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	CUMULATIVE FIRE (Township)	1190	\$6,279.00	\$6,252.30	\$0.87	\$0.00	\$0.87	N	N
MONON TOWNSHIP	Township		\$154,749.00	\$153,903.93	\$104.21	\$505.12	\$609.33		
	GENERAL	0101	\$41,131.00	\$40,912.67	\$25.98	\$405.39	\$431.37	N	N
	TOWNSHIP ASSISTANCE	0840	\$10,118.00	\$10,064.08	\$6.39	\$99.72	\$106.11	N	N
	FIRE	1111	\$76,002.00	\$75,581.22	\$52.75	\$0.00	\$52.75	N	N
	CUMULATIVE FIRE (Township)	1190	\$27,498.00	\$27,345.97	\$19.09	\$0.00	\$19.09	N	N
PRAIRIE TOWNSHIP	Township		\$52,722.00	\$52,691.52	\$3.60	\$0.19	\$3.79		
	GENERAL	0101	\$9,518.00	\$9,513.34	\$1.57	\$0.09	\$1.66	N	N
	TOWNSHIP ASSISTANCE	0840	\$952.00	\$951.33	\$0.16	\$0.01	\$0.17	N	N

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	FIRE	1111	\$41,776.00	\$41,751.17	\$1.79	\$0.08	\$1.87	N	N
	PARK & RECREATION	1301	\$476.00	\$475.67	\$0.08	\$0.00	\$0.08	N	N
PRINCETON TOWNSHIP	Township		\$52,339.00	\$52,283.76	\$6.39	\$188.31	\$194.70		
	GENERAL	0101	\$9,567.00	\$9,550.97	\$2.40	\$73.59	\$75.99	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,970.00	\$1,966.38	\$0.49	\$15.15	\$15.64	N	N
	FIRE	1111	\$27,858.00	\$27,844.52	\$0.26	\$0.00	\$0.26	N	N
	RECREATION	1312	\$12,944.00	\$12,921.90	\$3.24	\$99.57	\$102.81	N	N
ROUND GROVE TOWNSHIP	Township		\$48,265.00	\$48,271.99	\$0.00	\$0.00	\$0.00		
	GENERAL	0101	\$7,767.00	\$7,767.91	\$0.00	\$0.00	\$0.00	N	N

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	TOWNSHIP ASSISTANCE	0840	\$2,996.00	\$2,996.19	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$11,539.00	\$11,540.89	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$25,963.00	\$25,967.00	\$0.00	\$0.00	\$0.00	N	N
UNION TOWNSHIP	Township		\$268,813.00	\$267,277.00	\$50.62	\$1,750.68	\$1,801.30		
	GENERAL	0101	\$62,079.00	\$61,714.84	\$22.69	\$1,058.32	\$1,081.01	N	N
	TOWNSHIP ASSISTANCE	0840	\$40,613.00	\$40,374.20	\$14.84	\$692.36	\$707.20	N	N
	FIRE	1111	\$105,126.00	\$104,535.79	\$8.28	\$0.00	\$8.28	N	N
	CUMULATIVE FIRE (Township)	1190	\$60,995.00	\$60,652.17	\$4.81	\$0.00	\$4.81	N	N
WEST POINT TOWNSHIP	Township		\$18,847.00	\$18,827.72	\$0.00	\$0.00	\$0.00		

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	GENERAL	0101	\$6,634.00	\$6,627.36	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$12,213.00	\$12,200.36	\$0.00	\$0.00	\$0.00	N	N
BROOKSTON CIVIL TOWN	City/Town		\$254,580.00	\$254,613.93	\$222.25	\$13.31	\$235.56		
	GENERAL	0101	\$184,590.00	\$184,614.44	\$161.15	\$9.65	\$170.80	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$69,990.00	\$69,999.49	\$61.10	\$3.66	\$64.76	N	N
BURNETTSVILLE CIVIL TOWN	City/Town		\$17,386.00	\$17,296.58	\$25.53	\$0.00	\$25.53		
	GENERAL	0101	\$17,386.00	\$17,296.58	\$25.53	\$0.00	\$25.53	N	N
CHALMERS CIVIL TOWN	City/Town		\$84,343.00	\$85,513.45	\$138.91	\$31.68	\$170.59		
	GENERAL	0101	\$62,347.00	\$63,211.51	\$102.68	\$23.42	\$126.10	N	N

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	MOTOR VEHICLE HIGHWAY	0708	\$10,998.00	\$11,150.97	\$18.11	\$4.13	\$22.24	N	N
	PARK	1303	\$10,998.00	\$11,150.97	\$18.11	\$4.13	\$22.24	N	N
MONON CIVIL TOWN	City/Town		\$438,293.00	\$436,663.21	\$96.57	\$32,776.29	\$32,872.86		
	GENERAL	0101	\$141,266.00	\$140,740.78	\$31.12	\$10,564.12	\$10,595.24	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$141,266.00	\$140,740.78	\$31.12	\$10,564.12	\$10,595.24	N	N
	PARK & RECREATION	1301	\$141,266.00	\$140,740.78	\$31.12	\$10,564.12	\$10,595.24	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$14,495.00	\$14,440.88	\$3.19	\$1,083.94	\$1,087.14	N	N
MONTICELLO CIVIL CITY	City/Town		\$3,004,932.00	\$2,986,016.27	\$2,494.52	\$134,248.29	\$136,742.81		
	GENERAL	0101	\$2,577,205.00	\$2,560,982.49	\$2,139.45	\$115,139.20	\$117,278.64	N	N

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	MOTOR VEHICLE HIGHWAY	0708	\$324,780.00	\$322,735.27	\$269.61	\$14,509.85	\$14,779.47	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$102,947.00	\$102,298.50	\$85.46	\$4,599.24	\$4,684.70	N	N
REYNOLDS CIVIL TOWN	City/Town		\$81,236.00	\$80,606.75	\$9.33	\$28.89	\$38.22		
	GENERAL	0101	\$81,236.00	\$80,606.75	\$9.33	\$28.89	\$38.22	N	N
WOLCOTT CIVIL TOWN	City/Town		\$304,660.00	\$302,279.99	\$439.86	\$13,943.48	\$14,383.34		
	GENERAL	0101	\$199,954.00	\$198,391.77	\$288.69	\$9,151.35	\$9,440.04	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$53,370.00	\$52,952.96	\$77.05	\$2,442.60	\$2,519.65	N	N
	PARK & RECREATION	1301	\$39,986.00	\$39,673.66	\$57.73	\$1,830.05	\$1,887.79	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$11,350.00	\$11,261.60	\$16.39	\$519.47	\$535.86	N	N

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FRONTIER SCHOOL CORPORATION	School		\$2,495,842.00	\$2,495,484.84	\$368.71	\$39.09	\$407.81		
	DEBT SERVICE	0180	\$1,271,819.00	\$1,271,636.95	\$187.89	\$0.00	\$187.89	N	Y
	CAPITAL PROJECTS (School)	1214	\$773,323.00	\$773,212.01	\$114.24	\$24.70	\$138.94	N	N
	TRANSPORTATION	6301	\$312,540.00	\$312,495.63	\$46.17	\$9.98	\$56.15	N	N
	BUS REPLACEMENT	6302	\$138,160.00	\$138,140.24	\$20.41	\$4.41	\$24.82	N	N
NORTH WHITE SCHOOL CORPORATION	School		\$3,104,464.00	\$3,093,024.45	\$1,488.18	\$14,289.20	\$15,777.38		
	DEBT SERVICE	0180	\$1,043,628.00	\$1,039,782.69	\$500.28	\$0.00	\$500.28	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,107,322.00	\$1,103,241.40	\$530.81	\$7,677.83	\$8,208.64	N	N
	TRANSPORTATION	6301	\$760,075.00	\$757,273.92	\$364.36	\$5,270.12	\$5,634.48	N	N

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	BUS REPLACEMENT	6302	\$193,439.00	\$192,726.45	\$92.73	\$1,341.25	\$1,433.98	N	N
PIONEER REGIONAL SCHOOL CORPORATION	School		\$315,217.00	\$315,668.74	\$71.11	\$0.00	\$71.11		
	DEBT SERVICE	0180	\$86,920.00	\$87,044.41	\$19.61	\$0.00	\$19.61	N	Y
	SCHOOL PENSION DEBT	0186	\$16,864.00	\$16,888.19	\$3.80	\$0.00	\$3.80	N	Y
	CAPITAL PROJECTS (School)	1214	\$100,329.00	\$100,472.75	\$22.63	\$0.00	\$22.63	N	N
	TRANSPORTATION	6301	\$101,458.00	\$101,603.20	\$22.89	\$0.00	\$22.89	N	N
	BUS REPLACEMENT	6302	\$9,646.00	\$9,660.18	\$2.18	\$0.00	\$2.18	N	N
TRI COUNTY SCHOOL CORPORATION	School		\$2,443,719.00	\$2,441,060.27	\$241.88	\$7,428.44	\$7,670.32		
	DEBT SERVICE	0180	\$1,125,734.00	\$1,124,509.41	\$111.43	\$0.00	\$111.43	N	Y

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	CAPITAL PROJECTS (School)	1214	\$820,269.00	\$819,376.87	\$81.19	\$4,623.21	\$4,704.40	N	N
	TRANSPORTATION	6301	\$372,041.00	\$371,635.78	\$36.82	\$2,096.90	\$2,133.72	N	N
	BUS REPLACEMENT	6302	\$125,675.00	\$125,538.21	\$12.44	\$708.33	\$720.77	N	N
TWIN LAKES COMMUNITY SCHOOL	School		\$4,031,016.00	\$4,007,693.74	\$1,272.20	\$53,410.50	\$54,682.70		
	DEBT SERVICE	0180	\$912,204.00	\$906,926.25	\$287.89	\$0.00	\$287.89	N	Y
	SCHOOL PENSION DEBT	0186	\$199,311.00	\$198,158.19	\$62.90	\$0.00	\$62.90	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,708,703.00	\$1,698,816.85	\$539.27	\$31,259.69	\$31,798.96	N	N
	TRANSPORTATION	6301	\$915,190.00	\$909,894.91	\$288.84	\$16,742.85	\$17,031.68	N	N
	BUS REPLACEMENT	6302	\$295,608.00	\$293,897.54	\$93.29	\$5,407.97	\$5,501.26	N	N

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BROOKSTON PUBLIC LIBRARY	Library		\$104,936.00	\$104,884.60	\$17.36	\$0.99	\$18.35		
	GENERAL	0101	\$104,936.00	\$104,884.60	\$17.36	\$0.99	\$18.35	N	N
MONON PUBLIC LIBRARY	Library		\$166,283.00	\$165,400.94	\$105.03	\$1,638.92	\$1,743.95		
	GENERAL	0101	\$166,283.00	\$165,400.94	\$105.03	\$1,638.92	\$1,743.95	N	N
MONTICELLO PUBLIC LIBRARY	Library		\$390,957.00	\$388,747.77	\$144.62	\$6,330.13	\$6,474.75		
	GENERAL	0101	\$390,957.00	\$388,747.77	\$144.62	\$6,330.13	\$6,474.75	N	N
WOLCOTT PUBLIC LIBRARY	Library		\$75,976.00	\$75,845.93	\$19.03	\$584.41	\$603.43		
	GENERAL	0101	\$75,976.00	\$75,845.93	\$19.03	\$584.41	\$603.43	N	N

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MACP TIF 09	017	TIF		\$0.00	\$0.00	\$0.00	\$0.00		
MONTI TIF 02,04, & 08	021	TIF		\$449,085.48	\$0.00	\$726.56	\$726.56		
MONTI TIF 08	020	TIF		\$15,341.76	\$0.00	\$0.00	\$0.00		
HNW TIF 03	005	TIF		\$2,770,435.70	\$0.00	\$0.00	\$0.00		
CLM TIF 05	002	TIF		\$0.00	\$0.00	\$0.00	\$0.00		