

2018 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
\$54,502.74	\$315,646.86	\$0.00	\$16,198.90	\$386,348.50

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		\$7,637,283.00	\$7,592,199.59	\$3,797.63	\$56,599.66	\$60,397.30		
	GENERAL	0101	\$5,212,012.00	\$5,181,244.62	\$2,591.67	\$38,626.05	\$41,217.72	N	N
	2015 REASSESSMENT	0124	\$149,434.00	\$148,551.76	\$74.31	\$1,107.45	\$1,181.76	N	N
	CUMULATIVE BRIDGE	0790	\$959,204.00	\$953,541.73	\$476.96	\$7,108.63	\$7,585.59	N	N
	HEALTH	0801	\$48,465.00	\$48,178.95	\$24.10	\$359.17	\$383.27	N	N
	EMERGENCY TELEPHONE SYSTEM	1156	\$529,077.00	\$525,953.54	\$263.08	\$3,920.97	\$4,184.05	N	N
	AVIATION/AIRPORT	2102	\$98,949.00	\$98,365.36	\$49.20	\$733.31	\$782.51	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$640,142.00	\$636,363.64	\$318.31	\$4,744.08	\$5,062.39	N	N
BIG CREEK TOWNSHIP	Township		\$50,330.00	\$50,226.27	\$19.11	\$7.83	\$26.94		

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	GENERAL	0101	\$5,156.00	\$5,142.46	\$2.36	\$7.83	\$10.19	N	N
	FIRE	1111	\$19,189.00	\$19,150.64	\$7.12	\$0.00	\$7.12	N	N
	CUMULATIVE FIRE (Township)	1190	\$25,985.00	\$25,933.16	\$9.64	\$0.00	\$9.64	N	N
HONEY CREEK TOWNSHIP	Township		\$72,311.00	\$72,167.69	\$63.26	\$1.33	\$64.59		
	GENERAL	0101	\$9,528.00	\$9,505.60	\$12.10	\$0.46	\$12.55	N	N
	FIRE	1111	\$29,769.00	\$29,717.30	\$18.68	\$0.00	\$18.68	N	N
	CUMULATIVE FIRE (Township)	1190	\$14,698.00	\$14,672.92	\$9.22	\$0.00	\$9.22	N	N
	RECREATION	1312	\$18,316.00	\$18,271.87	\$23.25	\$0.88	\$24.13	N	N
JACKSON TOWNSHIP	Township		\$27,368.00	\$27,276.33	\$7.56	\$0.00	\$7.56		

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	GENERAL	0101	\$11,543.00	\$11,469.35	\$4.69	\$0.00	\$4.69	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,491.00	\$2,474.96	\$1.01	\$0.00	\$1.01	N	N
	FIRE	1111	\$13,334.00	\$13,332.02	\$1.86	\$0.00	\$1.86	N	N
LINCOLN TOWNSHIP	Township		\$31,689.00	\$31,499.25	\$1.52	\$0.00	\$1.52		
	GENERAL	0101	\$16,496.00	\$16,396.87	\$0.79	\$0.00	\$0.79	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,368.00	\$2,353.62	\$0.11	\$0.00	\$0.11	N	N
	FIRE	1111	\$6,669.00	\$6,629.36	\$0.32	\$0.00	\$0.32	N	N
	CUMULATIVE FIRE (Township)	1190	\$6,156.00	\$6,119.41	\$0.30	\$0.00	\$0.30	N	N
MONON TOWNSHIP	Township		\$159,876.00	\$158,820.40	\$155.91	\$606.11	\$762.01		

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	GENERAL	0101	\$43,144.00	\$42,831.56	\$40.68	\$489.94	\$530.61	N	N
	TOWNSHIP ASSISTANCE	0840	\$10,230.00	\$10,155.94	\$9.65	\$116.17	\$125.82	N	N
	FIRE	1111	\$79,061.00	\$78,564.25	\$78.38	\$0.00	\$78.38	N	N
	CUMULATIVE FIRE (Township)	1190	\$27,441.00	\$27,268.66	\$27.20	\$0.00	\$27.20	N	N
PRAIRIE TOWNSHIP	Township		\$55,653.00	\$55,547.83	\$16.54	\$0.09	\$16.62		
	GENERAL	0101	\$12,256.00	\$12,244.03	\$8.49	\$0.09	\$8.57	N	N
	FIRE	1111	\$43,397.00	\$43,303.80	\$8.05	\$0.00	\$8.05	N	N
PRINCETON TOWNSHIP	Township		\$54,590.00	\$54,426.93	\$14.32	\$112.97	\$127.29		
	GENERAL	0101	\$10,460.00	\$10,416.12	\$5.30	\$46.16	\$51.46	N	N

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	TOWNSHIP ASSISTANCE	0840	\$2,065.00	\$2,055.81	\$1.05	\$9.11	\$10.16	N	N
	FIRE	1111	\$28,989.00	\$28,934.85	\$1.34	\$0.00	\$1.34	N	N
	RECREATION	1312	\$13,076.00	\$13,020.15	\$6.63	\$57.70	\$64.33	N	N
ROUND GROVE TOWNSHIP	Township		\$49,056.00	\$49,009.44	\$0.00	\$0.00	\$0.00		
	GENERAL	0101	\$8,196.00	\$8,187.73	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,927.00	\$2,924.19	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$11,942.00	\$11,930.70	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$25,991.00	\$25,966.81	\$0.00	\$0.00	\$0.00	N	N
UNION TOWNSHIP	Township		\$278,774.00	\$276,770.47	\$118.28	\$2,162.81	\$2,281.10		

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	GENERAL	0101	\$67,420.00	\$66,657.29	\$32.62	\$1,344.45	\$1,377.07	N	N
	TOWNSHIP ASSISTANCE	0840	\$41,038.00	\$40,574.01	\$19.86	\$818.36	\$838.22	N	N
	FIRE	1111	\$109,280.00	\$108,781.57	\$42.22	\$0.00	\$42.22	N	N
	CUMULATIVE FIRE (Township)	1190	\$61,036.00	\$60,757.60	\$23.58	\$0.00	\$23.58	N	N
WEST POINT TOWNSHIP	Township		\$19,571.00	\$19,561.65	\$0.10	\$0.00	\$0.10		
	GENERAL	0101	\$6,898.00	\$6,894.68	\$0.03	\$0.00	\$0.03	N	N
	FIRE	1111	\$12,673.00	\$12,666.97	\$0.06	\$0.00	\$0.06	N	N
BROOKSTON CIVIL TOWN	City/Town		\$264,761.00	\$266,153.09	\$922.88	\$11.98	\$934.85		
	GENERAL	0101	\$194,804.00	\$195,828.09	\$679.03	\$8.81	\$687.84	N	N

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	MOTOR VEHICLE HIGHWAY	0708	\$69,957.00	\$70,325.00	\$243.85	\$3.16	\$247.01	N	N
BURNETTSVILLE CIVIL TOWN	City/Town		\$18,083.00	\$17,638.62	\$21.57	\$0.00	\$21.57		
	GENERAL	0101	\$18,083.00	\$17,638.62	\$21.57	\$0.00	\$21.57	N	N
CHALMERS CIVIL TOWN	City/Town		\$89,219.00	\$88,475.20	\$109.31	\$1,347.28	\$1,456.58		
	GENERAL	0101	\$61,735.00	\$61,221.36	\$75.64	\$932.26	\$1,007.90	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$12,995.00	\$12,886.37	\$15.92	\$196.23	\$212.15	N	N
	PARK	1303	\$12,995.00	\$12,886.37	\$15.92	\$196.23	\$212.15	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,494.00	\$1,481.09	\$1.83	\$22.55	\$24.38	N	N
MONON CIVIL TOWN	City/Town		\$455,276.00	\$449,263.29	\$290.26	\$37,704.85	\$37,995.11		

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	GENERAL	0101	\$146,951.00	\$145,010.03	\$93.69	\$12,170.11	\$12,263.79	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$146,920.00	\$144,979.94	\$93.67	\$12,167.58	\$12,261.25	N	N
	PARK & RECREATION	1301	\$146,920.00	\$144,979.94	\$93.67	\$12,167.58	\$12,261.25	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$14,485.00	\$14,293.37	\$9.23	\$1,199.58	\$1,208.82	N	N
MONTICELLO CIVIL CITY	City/Town		\$3,120,621.00	\$3,050,483.91	\$2,013.30	\$165,250.55	\$167,263.85		
	GENERAL	0101	\$2,646,181.00	\$2,586,706.76	\$1,707.21	\$140,126.85	\$141,834.06	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$371,781.00	\$363,425.18	\$239.86	\$19,687.44	\$19,927.30	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$102,659.00	\$100,351.96	\$66.23	\$5,436.26	\$5,502.49	N	N
REYNOLDS CIVIL TOWN	City/Town		\$84,484.00	\$83,877.15	\$500.15	\$33.37	\$533.52		

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	GENERAL	0101	\$84,484.00	\$83,877.15	\$500.15	\$33.37	\$533.52	N	N
WOLCOTT CIVIL TOWN	City/Town		\$316,500.00	\$311,570.83	\$852.32	\$8,023.78	\$8,876.10		
	GENERAL	0101	\$248,006.00	\$244,143.61	\$667.87	\$6,287.35	\$6,955.22	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$30,018.00	\$29,551.00	\$80.84	\$761.02	\$841.86	N	N
	PARK & RECREATION	1301	\$27,024.00	\$26,602.97	\$72.77	\$685.10	\$757.87	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$11,452.00	\$11,273.25	\$30.84	\$290.32	\$321.15	N	N
FRONTIER SCHOOL CORPORATION	School		\$2,828,695.00	\$2,825,162.27	\$1,554.74	\$994.47	\$2,549.21		
	DEBT SERVICE	0180	\$1,518,624.00	\$1,516,727.42	\$834.69	\$0.00	\$834.69	N	Y
	CAPITAL PROJECTS (School)	1214	\$841,605.00	\$840,553.78	\$462.57	\$638.86	\$1,101.43	N	N

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	TRANSPORTATION	6301	\$324,891.00	\$324,485.63	\$178.57	\$246.62	\$425.19	N	N
	BUS REPLACEMENT	6302	\$143,575.00	\$143,395.44	\$78.91	\$108.99	\$187.90	N	N
NORTH WHITE SCHOOL CORPORATION	School		\$3,577,186.00	\$3,551,452.96	\$3,032.50	\$18,816.90	\$21,849.40		
	DEBT SERVICE	0180	\$1,460,989.00	\$1,450,479.11	\$1,238.53	\$0.00	\$1,238.53	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,124,726.00	\$1,116,634.89	\$953.47	\$10,000.89	\$10,954.36	N	N
	TRANSPORTATION	6301	\$790,387.00	\$784,701.08	\$670.04	\$7,028.00	\$7,698.04	N	N
	BUS REPLACEMENT	6302	\$201,084.00	\$199,637.89	\$170.47	\$1,788.01	\$1,958.48	N	N
PIONEER REGIONAL SCHOOL CORPORATION	School		\$291,313.00	\$291,119.34	\$0.16	\$0.00	\$0.16		
	DEBT SERVICE	0180	\$68,088.00	\$68,042.59	\$0.04	\$0.00	\$0.04	N	Y

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	SCHOOL PENSION DEBT	0186	\$16,611.00	\$16,600.46	\$0.01	\$0.00	\$0.01	N	Y
	CAPITAL PROJECTS (School)	1214	\$94,969.00	\$94,905.74	\$0.05	\$0.00	\$0.05	N	N
	TRANSPORTATION	6301	\$101,665.00	\$101,597.40	\$0.05	\$0.00	\$0.05	N	N
	BUS REPLACEMENT	6302	\$9,980.00	\$9,973.15	\$0.01	\$0.00	\$0.01	N	N
TRI COUNTY SCHOOL CORPORATION	School		\$2,581,419.00	\$2,575,958.32	\$499.02	\$2,632.28	\$3,131.30		
	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	0022	\$999,200.00	\$997,086.40	\$193.16	\$0.00	\$193.16	Y	N
	DEBT SERVICE	0180	\$292,787.00	\$292,167.81	\$56.60	\$0.00	\$56.60	N	Y
	CAPITAL PROJECTS (School)	1214	\$789,649.00	\$787,978.77	\$152.65	\$1,612.01	\$1,764.66	N	N
	TRANSPORTATION	6301	\$366,897.00	\$366,120.51	\$70.93	\$748.99	\$819.92	N	N

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	BUS REPLACEMENT	6302	\$132,886.00	\$132,604.84	\$25.69	\$271.28	\$296.97	N	N
TWIN LAKES COMMUNITY SCHOOL	School		\$4,181,638.00	\$4,141,708.63	\$1,734.32	\$65,012.97	\$66,747.29		
	DEBT SERVICE	0180	\$943,707.00	\$934,695.98	\$391.40	\$0.00	\$391.40	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,774,621.00	\$1,757,675.31	\$736.02	\$35,631.82	\$36,367.83	N	N
	TRANSPORTATION	6301	\$1,156,511.00	\$1,145,468.06	\$479.66	\$23,221.07	\$23,700.73	N	N
	BUS REPLACEMENT	6302	\$306,799.00	\$303,869.29	\$127.24	\$6,160.08	\$6,287.32	N	N
BROOKSTON PUBLIC LIBRARY	Library		\$109,057.00	\$108,946.87	\$75.54	\$0.76	\$76.29		
	GENERAL	0101	\$109,057.00	\$108,946.87	\$75.54	\$0.76	\$76.29	N	N
MONON PUBLIC LIBRARY	Library		\$173,019.00	\$171,767.80	\$163.13	\$1,964.79	\$2,127.93		

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	GENERAL	0101	\$173,019.00	\$171,767.80	\$163.13	\$1,964.79	\$2,127.93	N	N
MONTICELLO PUBLIC LIBRARY	Library		\$406,977.00	\$402,475.35	\$195.36	\$7,715.98	\$7,911.33		
	GENERAL	0101	\$406,977.00	\$402,475.35	\$195.36	\$7,715.98	\$7,911.33	N	N
WOLCOTT PUBLIC LIBRARY	Library		\$79,142.00	\$78,806.17	\$40.12	\$349.23	\$389.35		
	GENERAL	0101	\$79,142.00	\$78,806.17	\$40.12	\$349.23	\$389.35	N	N

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MONTICELLO TIF EXP2	020	TIF		\$18,921.94	\$0.00	\$0.00	\$0.00		
MONTICELLO TIF/TIF EXP1/TIF EXP2	021	TIF		\$438,072.30	\$0.00	\$792.38	\$792.38		
MACP TIF	017	TIF		\$0.00	\$0.00	\$0.00	\$0.00		
HONEYCREEK TIF	005	TIF		\$414,905.92	\$0.00	\$0.00	\$0.00		
CHALMERS TIF	002	TIF		\$9,571.35	\$0.00	\$7.24	\$7.24		
BROOKSTON TIF	016	TIF		\$0.00	\$0.00	\$0.00	\$0.00		