

## White County

### County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grand Total
\$50,826.66	\$343,303.08	\$0.00	\$6,413.84	\$400,543.58

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
<b>WHITE COUNTY</b>	<b>County</b>		<b>\$6,804,897.00</b>	<b>\$6,766,323.55</b>	<b>\$59,911.59</b>		
	GENERAL	0101	\$4,205,617.00	\$4,181,777.54	\$37,027.04	N	N
	2015 REASSESSMENT	0124	\$109,727.00	\$109,105.40	\$966.06	N	N
	CUMULATIVE BRIDGE	0790	\$895,807.00	\$890,729.35	\$7,886.85	N	N
	HEALTH	0801	\$199,668.00	\$198,536.06	\$1,757.91	N	N
	EMERGENCY TELEPHONE SYSTEM	1156	\$548,637.00	\$545,527.01	\$4,830.30	N	N
	AVIATION/AIRPORT	2102	\$248,236.00	\$246,828.61	\$2,185.51	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$597,205.00	\$593,819.57	\$5,257.90	N	N
<b>BIG CREEK TOWNSHIP</b>	<b>Township</b>		<b>\$22,874.00</b>	<b>\$22,807.61</b>	<b>\$1.07</b>		
	GENERAL	0101	\$2,517.00	\$2,501.53	\$0.45	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,462.00	\$3,439.60	\$0.62	N	N
	FIRE	1111	\$16,895.00	\$16,866.47	\$0.00	N	N
<b>HONEY CREEK TOWNSHIP</b>	<b>Township</b>		<b>\$64,446.00</b>	<b>\$64,110.44</b>	<b>\$0.22</b>		

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	GENERAL	0101	\$11,430.00	\$11,359.11	\$0.08	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,420.00	\$3,398.79	\$0.03	N	N
	FIRE	1111	\$26,194.00	\$26,073.57	\$0.03	N	N
	CUMULATIVE FIRE (Township)	1190	\$13,412.00	\$13,350.93	\$0.01	N	N
	RECREATION	1312	\$9,990.00	\$9,928.04	\$0.07	N	N
<b>JACKSON TOWNSHIP</b>	<b>Township</b>		<b>\$24,155.00</b>	<b>\$24,008.81</b>	<b>\$19.64</b>		
	GENERAL	0101	\$10,446.00	\$10,385.59	\$7.74	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,986.00	\$1,974.12	\$1.47	N	N
	FIRE	1111	\$11,723.00	\$11,649.10	\$10.43	N	N
<b>LINCOLN TOWNSHIP</b>	<b>Township</b>		<b>\$28,585.00</b>	<b>\$28,383.82</b>	<b>\$2.78</b>		
	GENERAL	0101	\$13,739.00	\$13,641.84	\$1.33	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,991.00	\$2,970.40	\$0.29	N	N
	FIRE	1111	\$5,872.00	\$5,830.79	\$0.57	N	N

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	CUMULATIVE FIRE (Township)	1190	\$5,983.00	\$5,940.80	\$0.58	N	N
<b>MONON TOWNSHIP</b>	<b>Township</b>		<b>\$144,214.00</b>	<b>\$143,320.29</b>	<b>\$513.90</b>		
	GENERAL	0101	\$25,498.00	\$25,320.30	\$273.26	N	N
	TOWNSHIP ASSISTANCE	0840	\$22,030.00	\$21,876.74	\$236.10	N	N
	FIRE	1111	\$69,438.00	\$69,033.98	\$3.26	N	N
	CUMULATIVE FIRE (Township)	1190	\$27,248.00	\$27,089.28	\$1.28	N	N
<b>PRAIRIE TOWNSHIP</b>	<b>Township</b>		<b>\$49,532.00</b>	<b>\$49,197.27</b>	<b>\$0.34</b>		
	GENERAL	0101	\$8,079.00	\$8,014.09	\$0.24	N	N
	TOWNSHIP ASSISTANCE	0840	\$404.00	\$400.70	\$0.01	N	N
	FIRE	1111	\$38,221.00	\$37,977.54	\$0.01	N	N
	PARK & RECREATION	1301	\$2,828.00	\$2,804.93	\$0.08	N	N
<b>PRINCETON TOWNSHIP</b>	<b>Township</b>		<b>\$48,231.00</b>	<b>\$48,155.96</b>	<b>\$132.38</b>		
	GENERAL	0101	\$4,881.00	\$4,869.19	\$28.42	N	N

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	TOWNSHIP ASSISTANCE	0840	\$5,909.00	\$5,894.28	\$34.40	N	N
	FIRE	1111	\$25,495.00	\$25,475.80	\$0.00	N	N
	RECREATION	1312	\$11,946.00	\$11,916.70	\$69.56	N	N
<b>ROUND GROVE TOWNSHIP</b>	<b>Township</b>		<b>\$41,748.00</b>	<b>\$41,651.04</b>	<b>\$0.00</b>		
	GENERAL	0101	\$6,693.00	\$6,677.52	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,434.00	\$4,423.86	\$0.00	N	N
	FIRE	1111	\$10,542.00	\$10,517.10	\$0.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$20,079.00	\$20,032.57	\$0.00	N	N
<b>UNION TOWNSHIP</b>	<b>Township</b>		<b>\$253,817.00</b>	<b>\$252,709.53</b>	<b>\$2,188.92</b>		
	GENERAL	0101	\$54,558.00	\$54,240.36	\$1,235.66	N	N
	TOWNSHIP ASSISTANCE	0840	\$41,059.00	\$40,820.06	\$929.93	N	N
	FIRE	1111	\$96,050.00	\$95,715.54	\$14.16	N	N
	CUMULATIVE FIRE (Township)	1190	\$62,150.00	\$61,933.58	\$9.17	N	N

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<b>WEST POINT TOWNSHIP</b>	<b>Township</b>		<b>\$17,387.00</b>	<b>\$17,391.73</b>	<b>\$0.00</b>		
	GENERAL	0101	\$6,210.00	\$6,211.33	\$0.00	N	N
	FIRE	1111	\$11,177.00	\$11,180.40	\$0.00	N	N
<b>BROOKSTON CIVIL TOWN</b>	<b>City/Town</b>		<b>\$233,414.00</b>	<b>\$229,681.26</b>	<b>\$38.18</b>		
	GENERAL	0101	\$153,425.00	\$150,971.65	\$25.10	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$79,989.00	\$78,709.61	\$13.08	N	N
<b>BURNETTSVILLE CIVIL TOWN</b>	<b>City/Town</b>		<b>\$15,949.00</b>	<b>\$15,885.93</b>	<b>\$4.30</b>		
	GENERAL	0101	\$15,949.00	\$15,885.93	\$4.30	N	N
<b>CHALMERS CIVIL TOWN</b>	<b>City/Town</b>		<b>\$77,388.00</b>	<b>\$74,564.89</b>	<b>\$103.07</b>		
	GENERAL	0101	\$55,196.00	\$53,182.24	\$73.51	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$11,096.00	\$10,691.33	\$14.78	N	N
	PARK	1303	\$11,096.00	\$10,691.33	\$14.78	N	N
<b>MONON CIVIL TOWN</b>	<b>City/Town</b>		<b>\$398,680.00</b>	<b>\$393,101.39</b>	<b>\$30,803.68</b>		

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	GENERAL	0101	\$307,466.00	\$303,163.88	\$23,756.12	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$24,974.00	\$24,624.42	\$1,929.59	N	N
	PARK & RECREATION	1301	\$59,982.00	\$59,143.08	\$4,634.49	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$6,258.00	\$6,170.00	\$483.49	N	N
<b>MONTICELLO CIVIL CITY</b>	<b>City/Town</b>		<b>\$2,771,883.00</b>	<b>\$2,744,848.99</b>	<b>\$167,997.02</b>		
	GENERAL	0101	\$2,456,848.00	\$2,432,887.23	\$148,903.57	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$210,372.00	\$208,319.98	\$12,750.11	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$104,663.00	\$103,641.78	\$6,343.34	N	N
<b>REYNOLDS CIVIL TOWN</b>	<b>City/Town</b>		<b>\$74,573.00</b>	<b>\$73,240.34</b>	<b>\$3.95</b>		
	GENERAL	0101	\$74,573.00	\$73,240.34	\$3.95	N	N
<b>WOLCOTT CIVIL TOWN</b>	<b>City/Town</b>		<b>\$281,029.00</b>	<b>\$278,125.44</b>	<b>\$9,097.87</b>		
	GENERAL	0101	\$202,293.00	\$200,202.76	\$6,548.91	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$58,983.00	\$58,373.42	\$1,909.48	N	N

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	PARK & RECREATION	1301	\$8,340.00	\$8,254.13	\$270.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$11,413.00	\$11,295.13	\$369.48	N	N
<b>FRONTIER SCHOOL CORPORATION</b>	<b>School</b>		<b>\$2,210,279.00</b>	<b>\$2,194,921.36</b>	<b>\$140.11</b>		
	DEBT SERVICE	0180	\$1,076,980.00	\$1,069,496.91	\$68.27	N	Y
	CAPITAL PROJECTS (School)	1214	\$722,706.00	\$717,684.61	\$45.81	N	N
	TRANSPORTATION	6301	\$284,741.00	\$282,762.11	\$18.05	N	N
	BUS REPLACEMENT	6302	\$125,852.00	\$124,977.73	\$7.98	N	N
<b>NORTH WHITE SCHOOL CORPORATION</b>	<b>School</b>		<b>\$3,142,918.00</b>	<b>\$3,121,916.24</b>	<b>\$16,141.51</b>		
	DEBT SERVICE	0180	\$1,196,497.00	\$1,188,501.94	\$319.44	N	Y
	SCHOOL PENSION DEBT	0186	\$161,016.00	\$159,939.67	\$42.99	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,059,945.00	\$1,052,862.50	\$9,367.61	N	N
	TRANSPORTATION	6301	\$664,078.00	\$659,640.67	\$5,869.00	N	N
	BUS REPLACEMENT	6302	\$61,382.00	\$60,971.47	\$542.48	N	N

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<b>PIONEER REGIONAL SCHOOL CORPORATION</b>	School		<b>\$245,124.00</b>	<b>\$243,476.84</b>	<b>\$48.58</b>		
	DEBT SERVICE	0180	\$47,259.00	\$46,941.57	\$9.37	N	Y
	SCHOOL PENSION DEBT	0186	\$17,188.00	\$17,072.15	\$3.41	N	Y
	CAPITAL PROJECTS (School)	1214	\$84,752.00	\$84,182.42	\$16.80	N	N
	TRANSPORTATION	6301	\$82,876.00	\$82,319.01	\$16.42	N	N
	BUS REPLACEMENT	6302	\$13,049.00	\$12,961.68	\$2.59	N	N
<b>TRI COUNTY SCHOOL CORPORATION</b>	School		<b>\$1,708,154.00</b>	<b>\$1,705,646.83</b>	<b>\$4,389.62</b>		
	DEBT SERVICE	0180	\$720,632.00	\$719,574.30	\$0.60	N	Y
	SCHOOL PENSION DEBT	0186	\$109,725.00	\$109,563.61	\$0.09	N	Y
	CAPITAL PROJECTS (School)	1214	\$533,780.00	\$532,996.47	\$2,668.87	N	N
	TRANSPORTATION	6301	\$235,457.00	\$235,111.31	\$1,177.27	N	N
	BUS REPLACEMENT	6302	\$108,560.00	\$108,401.14	\$542.80	N	N
<b>TWIN LAKES COMMUNITY SCHOOL CORPORATION</b>	School		<b>\$4,799,469.00</b>	<b>\$4,769,999.82</b>	<b>\$85,097.49</b>		

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	DEBT SERVICE	0180	\$1,505,645.00	\$1,496,400.31	\$484.97	N	Y
	SCHOOL PENSION DEBT	0186	\$405,782.00	\$403,290.27	\$130.70	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,713,942.00	\$1,703,417.87	\$50,136.70	N	N
	TRANSPORTATION	6301	\$921,838.00	\$916,178.07	\$26,965.87	N	N
	BUS REPLACEMENT	6302	\$252,262.00	\$250,713.31	\$7,379.25	N	N
<b>BROOKSTON PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$94,933.00</b>	<b>\$94,165.59</b>	<b>\$2.77</b>		
	GENERAL	0101	\$94,933.00	\$94,165.59	\$2.77	N	N
<b>MONON PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$151,761.00</b>	<b>\$150,706.40</b>	<b>\$1,626.46</b>		
	GENERAL	0101	\$151,761.00	\$150,706.40	\$1,626.46	N	N
<b>MONTICELLO PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$358,875.00</b>	<b>\$356,788.13</b>	<b>\$7,745.37</b>		
	GENERAL	0101	\$358,875.00	\$356,788.13	\$7,745.37	N	N
<b>WOLCOTT PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$69,750.00</b>	<b>\$69,578.13</b>	<b>\$406.13</b>		
	GENERAL	0101	\$69,750.00	\$69,578.13	\$406.13	N	N

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CLM TIF05	TIF			\$466.16	\$0.00		
HNW TIF03	TIF			\$38,163.31	\$0.00		
MONTI TIF02 & 04	TIF			\$481,256.78	\$14,126.63		