

2017 Whitley 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
\$149,392.18	\$320,297.18	\$0.00	\$82,814.56	\$552,503.92

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
WHITLEY COUNTY	County		\$6,362,186.00	\$6,333,585.79	\$18,692.02	\$78,196.79	\$96,888.81		
	GENERAL	0101	\$4,377,910.00	\$4,358,230.19	\$12,862.25	\$57,914.07	\$70,776.31	N	N
	2015 REASSESSMENT	0124	\$104,201.00	\$103,732.10	\$306.14	\$1,378.44	\$1,684.58	N	N
	LEASE RENTAL PAYMENT	0283	\$451,039.00	\$449,011.81	\$1,325.15	\$0.00	\$1,325.15	N	Y
	COMMUNITY SERVICES	0602	\$20,840.00	\$20,746.42	\$61.23	\$275.69	\$336.92	N	N
	CUMULATIVE BRIDGE	0790	\$781,504.00	\$777,990.77	\$2,296.05	\$10,338.28	\$12,634.33	N	N
	HEALTH	0801	\$187,561.00	\$186,717.78	\$551.05	\$2,481.19	\$3,032.24	N	N
	COUNTY 4-H	2003	\$19,352.00	\$19,264.53	\$56.85	\$256.00	\$312.85	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$419,779.00	\$417,892.18	\$1,233.31	\$5,553.13	\$6,786.44	N	N

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CLEVELAND TOWNSHIP	Township		\$173,982.00	\$173,061.72	\$453.68	\$4,128.63	\$4,582.31		
	GENERAL	0101	\$45,939.00	\$45,696.07	\$119.79	\$1,090.15	\$1,209.94	N	N
	TOWNSHIP ASSISTANCE	0840	\$17,873.00	\$17,778.41	\$46.61	\$424.13	\$470.74	N	N
	FIRE	1111	\$64,091.00	\$63,752.27	\$167.12	\$1,520.90	\$1,688.03	N	N
	CUMULATIVE FIRE (Township)	1190	\$43,705.00	\$43,473.77	\$113.97	\$1,037.13	\$1,151.09	N	N
	RECREATION	1312	\$2,374.00	\$2,361.20	\$6.19	\$56.33	\$62.52	N	N
COLUMBIA TOWNSHIP	Township		\$174,994.00	\$174,542.83	\$608.03	\$4,240.34	\$4,848.36		
	GENERAL	0101	\$64,179.00	\$63,977.77	\$241.92	\$2,461.27	\$2,703.19	N	N
	TOWNSHIP ASSISTANCE	0840	\$44,298.00	\$44,158.57	\$166.98	\$1,698.81	\$1,865.79	N	N

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	FIRE	1111	\$48,534.00	\$48,456.03	\$144.07	\$0.00	\$144.07	N	N
	CUMULATIVE FIRE (Township)	1190	\$15,890.00	\$15,864.22	\$47.17	\$0.00	\$47.17	N	N
	RECREATION	1312	\$2,093.00	\$2,086.23	\$7.89	\$80.26	\$88.15	N	N
ETNA TROY TOWNSHIP	Township		\$53,889.00	\$53,596.78	\$98.42	\$0.00	\$98.42		
	GENERAL	0101	\$24,174.00	\$24,043.41	\$44.15	\$0.00	\$44.15	N	N
	COMMUNITY BUILDING/SERVICES	0601	\$7,152.00	\$7,112.84	\$13.06	\$0.00	\$13.06	N	N
	FIRE	1111	\$20,951.00	\$20,837.63	\$38.26	\$0.00	\$38.26	N	N
	RECREATION	1312	\$1,612.00	\$1,602.89	\$2.94	\$0.00	\$2.94	N	N
JEFFERSON TOWNSHIP	Township		\$202,749.00	\$201,744.98	\$611.30	\$0.00	\$611.30		

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	GENERAL	0101	\$32,485.00	\$32,323.78	\$97.94	\$0.00	\$97.94	N	N
	FIRE	1111	\$48,487.00	\$48,246.83	\$146.19	\$0.00	\$146.19	N	N
	FIRE EQUIPMENT DEBT	1182	\$70,730.00	\$70,379.86	\$213.26	\$0.00	\$213.26	N	Y
	CUMULATIVE FIRE (Township)	1190	\$50,087.00	\$49,839.13	\$151.02	\$0.00	\$151.02	N	N
	RECREATION	1312	\$960.00	\$955.38	\$2.89	\$0.00	\$2.89	N	N
RICHLAND TOWNSHIP	Township		\$70,812.00	\$70,537.68	\$214.34	\$114.99	\$329.33		
	GENERAL	0101	\$13,840.00	\$13,788.28	\$41.60	\$54.05	\$95.65	N	N
	COMMUNITY BUILDING/SERVICES	0601	\$5,665.00	\$5,642.85	\$17.23	\$0.16	\$17.40	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,689.00	\$7,660.16	\$23.11	\$30.03	\$53.14	N	N

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	FIRE	1111	\$25,300.00	\$25,199.57	\$76.96	\$0.73	\$77.68	N	N
	CUMULATIVE FIRE (Township)	1190	\$10,710.00	\$10,667.30	\$32.58	\$0.31	\$32.88	N	N
	RECREATION	1312	\$7,608.00	\$7,579.52	\$22.87	\$29.71	\$52.58	N	N
SMITH TOWNSHIP	Township		\$314,399.00	\$311,642.35	\$1,318.38	\$833.20	\$2,151.58		
	GENERAL	0101	\$31,178.00	\$30,905.03	\$130.74	\$140.53	\$271.27	N	N
	TOWNSHIP ASSISTANCE	0840	\$8,046.00	\$7,975.49	\$33.74	\$36.27	\$70.01	N	N
	FIRE	1111	\$73,018.00	\$72,377.59	\$306.19	\$329.11	\$635.30	N	N
	FIRE BUILDING DEBT	1181	\$129,541.00	\$128,405.42	\$543.21	\$0.00	\$543.21	N	Y
	CUMULATIVE FIRE (Township)	1190	\$66,581.00	\$65,997.20	\$279.20	\$300.10	\$579.29	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
	RECREATION	1312	\$6,035.00	\$5,981.62	\$25.30	\$27.20	\$52.50	N	N
THORNCREEK TOWNSHIP	Township		\$264,436.00	\$263,198.56	\$728.39	\$0.00	\$728.39		
	GENERAL	0101	\$67,914.00	\$67,596.22	\$187.07	\$0.00	\$187.07	N	N
	TOWNSHIP ASSISTANCE	0840	\$12,184.00	\$12,126.90	\$33.56	\$0.00	\$33.56	N	N
	FIRE	1111	\$37,680.00	\$37,503.55	\$103.79	\$0.00	\$103.79	N	N
	FIRE EQUIPMENT DEBT	1182	\$60,017.00	\$59,736.19	\$165.32	\$0.00	\$165.32	N	Y
	CUMULATIVE FIRE (Township)	1190	\$74,006.00	\$73,659.66	\$203.85	\$0.00	\$203.85	N	N
	RECREATION	1312	\$12,635.00	\$12,576.04	\$34.80	\$0.00	\$34.80	N	N
UNION TOWNSHIP	Township		\$94,941.00	\$94,835.75	\$124.42	\$164.22	\$288.64		

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	GENERAL	0101	\$28,523.00	\$28,492.23	\$40.88	\$146.82	\$187.70	N	N
	FIRE	1111	\$16,670.00	\$16,650.90	\$20.81	\$0.00	\$20.81	N	N
	CUMULATIVE FIRE (Township)	1190	\$46,366.00	\$46,314.68	\$57.88	\$0.00	\$57.88	N	N
	RECREATION	1312	\$3,382.00	\$3,377.94	\$4.85	\$17.41	\$22.25	N	N
WASHINGTON TOWNSHIP	Township		\$94,136.00	\$93,871.60	\$121.32	\$0.00	\$121.32		
	GENERAL	0101	\$33,777.00	\$33,682.35	\$43.53	\$0.00	\$43.53	N	N
	TOWNSHIP ASSISTANCE	0840	\$423.00	\$422.08	\$0.55	\$0.00	\$0.55	N	N
	FIRE	1111	\$28,021.00	\$27,942.00	\$36.11	\$0.00	\$36.11	N	N
	CUMULATIVE FIRE (Township)	1190	\$26,920.00	\$26,844.58	\$34.69	\$0.00	\$34.69	N	N

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	RECREATION	1312	\$4,995.00	\$4,980.60	\$6.44	\$0.00	\$6.44	N	N
CHURUBUSCO CIVIL TOWN	City/Town		\$449,127.00	\$443,229.16	\$1,891.55	\$3,908.53	\$5,800.08		
	GENERAL	0101	\$172,986.00	\$170,714.56	\$728.55	\$1,505.41	\$2,233.96	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$191,179.00	\$188,668.60	\$805.17	\$1,663.74	\$2,468.91	N	N
	PARK & RECREATION	1301	\$84,962.00	\$83,846.00	\$357.83	\$739.38	\$1,097.21	N	N
COLUMBIA CITY CIVIL CITY	City/Town		\$2,430,701.00	\$2,421,645.43	\$10,107.37	\$138,717.83	\$148,825.20		
	GENERAL	0101	\$1,309,335.00	\$1,304,456.38	\$5,444.49	\$74,722.48	\$80,166.97	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$242,946.00	\$242,041.18	\$1,010.22	\$13,864.72	\$14,874.94	N	N
	CUMULATIVE BRIDGE & STREET	0791	\$238,984.00	\$238,093.51	\$993.75	\$13,638.58	\$14,632.33	N	N

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	CUMULATIVE FIRE SPECIAL	1191	\$79,496.00	\$79,200.02	\$330.56	\$4,536.77	\$4,867.33	N	N
	PARK	1303	\$376,926.00	\$375,521.58	\$1,567.34	\$21,510.80	\$23,078.14	N	N
	CUMULATIVE PARK & RECREATION	1390	\$39,872.00	\$39,723.37	\$165.80	\$2,275.45	\$2,441.25	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$119,120.00	\$118,676.66	\$495.33	\$6,798.09	\$7,293.42	N	N
	REDEVELOPMENT - GENERAL	2430	\$24,022.00	\$23,932.72	\$99.89	\$1,370.93	\$1,470.81	N	N
LARWILL CIVIL TOWN	City/Town		\$28,268.00	\$28,291.57	\$61.18	\$2,663.42	\$2,724.60		
	GENERAL	0101	\$15,283.00	\$15,295.98	\$33.08	\$1,439.99	\$1,473.07	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$12,449.00	\$12,458.83	\$26.94	\$1,172.89	\$1,199.84	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$536.00	\$536.76	\$1.16	\$50.53	\$51.69	N	N

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SOUTH WHITLEY CIVIL TOWN	City/Town		\$339,824.00	\$337,815.76	\$2,006.68	\$30,475.60	\$32,482.27		
	GENERAL	0101	\$277,778.00	\$276,136.32	\$1,640.29	\$24,911.27	\$26,551.56	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$45,963.00	\$45,691.11	\$271.41	\$4,121.96	\$4,393.37	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$16,083.00	\$15,988.34	\$94.97	\$1,442.37	\$1,537.34	N	N
SMITH-GREEN COMMUNITY SCHOOL	School		\$1,612,623.00	\$1,598,487.98	\$6,762.30	\$4,273.69	\$11,035.99		
	DEBT SERVICE	0180	\$578,106.00	\$573,039.10	\$2,424.20	\$0.00	\$2,424.20	N	Y
	SCHOOL PENSION DEBT	0186	\$18,707.00	\$18,543.02	\$78.45	\$0.00	\$78.45	N	Y
	CAPITAL PROJECTS (School)	1214	\$573,681.00	\$568,652.58	\$2,405.65	\$2,413.58	\$4,819.22	N	N
	TRANSPORTATION	6301	\$319,427.00	\$316,627.03	\$1,339.47	\$1,343.88	\$2,683.35	N	N

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	BUS REPLACEMENT	6302	\$122,702.00	\$121,626.25	\$514.53	\$516.23	\$1,030.76	N	N
WHITKO COMMUNITY SCHOOL	School		\$2,690,730.00	\$2,678,010.48	\$7,409.42	\$44,277.49	\$51,686.91		
	DEBT SERVICE	0180	\$1,383,854.00	\$1,377,312.71	\$3,810.70	\$0.00	\$3,810.70	N	Y
	CAPITAL PROJECTS (School)	1214	\$759,201.00	\$755,612.11	\$2,090.60	\$25,722.04	\$27,812.64	N	N
	TRANSPORTATION	6301	\$414,230.00	\$412,271.80	\$1,140.66	\$14,034.28	\$15,174.94	N	N
	BUS REPLACEMENT	6302	\$133,445.00	\$132,813.87	\$367.46	\$4,521.16	\$4,888.63	N	N
WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	School		\$9,719,082.00	\$9,683,682.46	\$26,624.44	\$128,753.89	\$155,378.33		
	DEBT SERVICE	0180	\$4,473,338.00	\$4,457,045.07	\$12,254.26	\$0.00	\$12,254.26	N	Y
	SCHOOL PENSION DEBT	0186	\$498,223.00	\$496,408.31	\$1,364.83	\$0.00	\$1,364.83	N	Y

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	CAPITAL PROJECTS (School)	1214	\$2,474,045.00	\$2,465,033.99	\$6,777.40	\$67,096.69	\$73,874.09	N	N
	TRANSPORTATION	6301	\$1,811,526.00	\$1,804,927.86	\$4,962.49	\$49,129.01	\$54,091.50	N	N
	BUS REPLACEMENT	6302	\$461,950.00	\$460,267.23	\$1,265.46	\$12,528.19	\$13,793.65	N	N
CHURUBUSCO PUBLIC LIBRARY	Library		\$60,345.00	\$59,816.19	\$253.05	\$159.92	\$412.97		
	GENERAL	0101	\$60,345.00	\$59,816.19	\$253.05	\$159.92	\$412.97	N	N
PEABODY LIBRARY	Library		\$845,969.00	\$842,834.89	\$2,869.48	\$20,563.88	\$23,433.35		
	GENERAL	0101	\$613,982.00	\$611,706.97	\$2,082.59	\$20,563.88	\$22,646.47	N	N
	DEBT SERVICE	0180	\$231,987.00	\$231,127.92	\$786.89	\$0.00	\$786.89	N	Y
SOUTH WHITLEY COMMUNITY PUBLIC LIBRARY	Library		\$412,465.00	\$410,515.58	\$1,135.80	\$6,787.35	\$7,923.15		

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	GENERAL	0101	\$412,465.00	\$410,515.58	\$1,135.80	\$6,787.35	\$7,923.15	N	N
Union Township-012		TIF		\$4,379,684.50	\$723.00	\$0.00	\$723.00		
Columbia City-004		TIF		\$31,770.86	\$0.00	\$1,429.60	\$1,429.60		