

Whitley 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
\$115,115.70	\$317,343.84	\$0.00	\$52,412.34	\$484,871.88

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	CB Credits	Exempt	Protected
WHITLEY COUNTY	County		\$5,902,222.00	\$6,020,438.15	\$82,729.97		
	GENERAL	0101	\$3,812,413.00	\$3,888,772.08	\$57,400.11	N	N
	2015 REASSESSMENT	0124	\$92,156.00	\$94,001.56	\$1,387.51	N	N
	LEASE RENTAL PAYMENT	0283	\$470,703.00	\$480,131.03	\$952.42	N	Y
	COMMUNITY SERVICES	0602	\$18,431.00	\$18,800.31	\$277.50	N	N
	CUMULATIVE BRIDGE	0790	\$480,628.00	\$490,254.27	\$7,236.38	N	N
	HEALTH	0801	\$601,139.00	\$613,179.38	\$9,050.82	N	N
	COUNTY 4-H	2003	\$19,849.00	\$20,246.49	\$298.85	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$406,903.00	\$415,053.03	\$6,126.38	N	N
CLEVELAND TOWNSHIP	Township		\$167,669.00	\$170,458.34	\$4,667.63		
	GENERAL	0101	\$43,923.00	\$44,653.73	\$1,222.75	N	N
	TOWNSHIP ASSISTANCE	0840	\$17,950.00	\$18,248.58	\$499.70	N	N
	FIRE	1111	\$60,241.00	\$61,243.35	\$1,677.02	N	N

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	CUMULATIVE FIRE (Township)	1190	\$42,563.00	\$43,271.26	\$1,184.89	N	N
	RECREATION	1312	\$2,992.00	\$3,041.43	\$83.28	N	N
COLUMBIA TOWNSHIP	Township		\$165,623.00	\$168,245.87	\$4,185.16		
	GENERAL	0101	\$59,934.00	\$60,821.64	\$2,319.55	N	N
	TOWNSHIP ASSISTANCE	0840	\$42,858.00	\$43,492.57	\$1,658.67	N	N
	FIRE	1111	\$45,592.00	\$46,395.31	\$87.61	N	N
	CUMULATIVE FIRE (Township)	1190	\$14,895.00	\$15,157.85	\$28.62	N	N
	RECREATION	1312	\$2,344.00	\$2,378.50	\$90.71	N	N
ETNA TROY TOWNSHIP	Township		\$50,249.00	\$51,230.63	\$45.25		
	GENERAL	0101	\$22,971.00	\$23,419.72	\$20.69	N	N
	COMMUNITY BUILDING/SERVICES	0601	\$7,083.00	\$7,221.08	\$6.38	N	N
	FIRE	1111	\$18,568.00	\$18,930.94	\$16.72	N	N
	RECREATION	1312	\$1,627.00	\$1,658.90	\$1.47	N	N

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JEFFERSON TOWNSHIP	Township		\$121,204.00	\$123,489.70	\$294.93		
	GENERAL	0101	\$28,501.00	\$29,038.79	\$69.35	N	N
	FIRE	1111	\$44,221.00	\$45,055.03	\$107.61	N	N
	CUMULATIVE FIRE (Township)	1190	\$45,984.00	\$46,851.24	\$111.90	N	N
	RECREATION	1312	\$2,498.00	\$2,544.64	\$6.08	N	N
RICHLAND TOWNSHIP	Township		\$76,195.00	\$77,181.89	\$182.00		
	GENERAL	0101	\$23,229.00	\$23,534.77	\$98.47	N	N
	COMMUNITY BUILDING/SERVICES	0601	\$7,802.00	\$7,902.14	\$6.68	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,130.00	\$4,183.96	\$17.51	N	N
	FIRE	1111	\$23,759.00	\$24,062.38	\$20.35	N	N
	CUMULATIVE FIRE (Township)	1190	\$10,122.00	\$10,251.43	\$8.67	N	N
	RECREATION	1312	\$7,153.00	\$7,247.22	\$30.32	N	N
SMITH TOWNSHIP	Township		\$348,261.00	\$352,917.94	\$2,078.43		

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	GENERAL	0101	\$30,151.00	\$30,553.99	\$268.30	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,923.00	\$10,055.74	\$88.30	N	N
	FIRE	1111	\$68,507.00	\$69,423.31	\$609.62	N	N
	FIRE BUILDING DEBT	1181	\$176,516.00	\$178,876.22	\$550.12	N	Y
	CUMULATIVE FIRE (Township)	1190	\$59,538.00	\$60,334.46	\$529.81	N	N
	RECREATION	1312	\$3,626.00	\$3,674.21	\$32.26	N	N
THORNCREEK TOWNSHIP	Township		\$205,236.00	\$208,572.81	\$480.63		
	GENERAL	0101	\$65,726.00	\$66,795.01	\$153.92	N	N
	TOWNSHIP ASSISTANCE	0840	\$11,237.00	\$11,419.79	\$26.32	N	N
	FIRE	1111	\$35,195.00	\$35,767.65	\$82.42	N	N
	FIRE EQUIPMENT DEBT	1182	\$55,762.00	\$56,668.03	\$130.59	N	Y
	CUMULATIVE FIRE (Township)	1190	\$26,079.00	\$26,502.54	\$61.07	N	N
	RECREATION	1312	\$11,237.00	\$11,419.79	\$26.32	N	N

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UNION TOWNSHIP	Township		\$48,271.00	\$50,944.32	\$99.45		
	GENERAL	0101	\$16,513.00	\$17,400.31	\$78.12	N	N
	FIRE	1111	\$16,692.00	\$17,634.02	\$6.45	N	N
	RECREATION	1312	\$2,083.00	\$2,194.63	\$9.85	N	N
	LIBRARY (NON-LIBRARY UNIT)	2010	\$12,983.00	\$13,715.35	\$5.02	N	N
WASHINGTON TOWNSHIP	Township		\$89,730.00	\$91,513.90	\$37.78		
	GENERAL	0101	\$36,255.00	\$36,976.13	\$15.26	N	N
	TOWNSHIP ASSISTANCE	0840	\$474.00	\$483.35	\$0.20	N	N
	FIRE	1111	\$26,540.00	\$27,067.49	\$11.17	N	N
	CUMULATIVE FIRE (Township)	1190	\$25,513.00	\$26,020.24	\$10.74	N	N
	RECREATION	1312	\$948.00	\$966.70	\$0.40	N	N
CHURUBUSCO CIVIL TOWN	City/Town		\$424,825.00	\$429,200.27	\$4,781.38		
	GENERAL	0101	\$325,885.00	\$329,240.88	\$3,667.81	N	N

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	CB Credits	Exempt	Protected
	MOTOR VEHICLE HIGHWAY	0708	\$64,995.00	\$65,664.66	\$731.52	N	N
	PARK & RECREATION	1301	\$33,945.00	\$34,294.73	\$382.05	N	N
COLUMBIA CITY CIVIL CITY	City/Town		\$2,424,406.00	\$2,455,999.15	\$135,343.17		
	GENERAL	0101	\$1,299,184.00	\$1,316,113.72	\$75,991.07	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$199,911.00	\$202,516.48	\$11,693.10	N	N
	CUMULATIVE BRIDGE & STREET	0791	\$239,798.00	\$242,922.41	\$14,026.09	N	N
	FIRE EQUIPMENT BOND	1183	\$116,295.00	\$117,810.07	\$338.51	N	Y
	CUMULATIVE FIRE SPECIAL	1191	\$79,772.00	\$80,811.87	\$4,665.99	N	N
	PARK	1303	\$329,662.00	\$333,957.47	\$19,282.36	N	N
	CUMULATIVE PARK & RECREATION	1390	\$40,126.00	\$40,649.34	\$2,347.05	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$119,658.00	\$121,217.80	\$6,998.99	N	N
LARWILL CIVIL TOWN	City/Town		\$26,105.00	\$26,638.20	\$1,908.27		
	GENERAL	0101	\$13,500.00	\$13,775.34	\$986.82	N	N

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	MOTOR VEHICLE HIGHWAY	0708	\$11,994.00	\$12,239.27	\$876.78	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$611.00	\$623.59	\$44.67	N	N
SOUTH WHITLEY CIVIL TOWN	City/Town		\$323,014.00	\$327,858.11	\$32,551.08		
	GENERAL	0101	\$269,616.00	\$273,659.35	\$27,170.01	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$37,326.00	\$37,885.83	\$3,761.46	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$16,072.00	\$16,312.94	\$1,619.61	N	N
SMITH-GREEN COMMUNITY SCHOOL CORPORATION	School		\$1,450,673.00	\$1,470,072.43	\$8,657.65		
	DEBT SERVICE	0180	\$449,209.00	\$455,215.80	\$1,399.99	N	Y
	SCHOOL PENSION DEBT	0186	\$83,773.00	\$84,893.69	\$261.09	N	Y
	CAPITAL PROJECTS (School)	1214	\$545,195.00	\$552,485.79	\$4,156.63	N	N
	TRANSPORTATION	6301	\$303,989.00	\$308,053.85	\$2,317.64	N	N
	BUS REPLACEMENT	6302	\$68,507.00	\$69,423.31	\$522.31	N	N
WHITKO COMMUNITY SCHOOL CORPORATION	School		\$2,606,500.00	\$2,646,671.85	\$50,932.29		

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	DEBT SERVICE	0180	\$1,423,214.00	\$1,445,149.27	\$2,392.62	N	Y
	CAPITAL PROJECTS (School)	1214	\$682,245.00	\$692,760.18	\$27,986.45	N	N
	TRANSPORTATION	6301	\$378,979.00	\$384,819.44	\$15,546.11	N	N
	BUS REPLACEMENT	6302	\$122,062.00	\$123,942.95	\$5,007.10	N	N
WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	School		\$8,699,309.00	\$8,892,691.99	\$125,163.88		
	DEBT SERVICE	0180	\$3,617,252.00	\$3,697,662.85	\$6,832.60	N	Y
	SCHOOL PENSION DEBT	0186	\$522,854.00	\$534,476.58	\$987.61	N	Y
	CAPITAL PROJECTS (School)	1214	\$2,758,714.00	\$2,820,039.84	\$71,003.13	N	N
	TRANSPORTATION	6301	\$1,599,078.00	\$1,634,624.86	\$41,156.68	N	N
	BUS REPLACEMENT	6302	\$201,411.00	\$205,887.86	\$5,183.86	N	N
CHURUBUSCO PUBLIC LIBRARY	Library		\$57,058.00	\$57,820.53	\$340.52		
	GENERAL	0101	\$57,058.00	\$57,820.53	\$340.52	N	N
PEABODY LIBRARY	Library		\$824,439.00	\$836,890.72	\$21,028.33		

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	GENERAL	0101	\$581,697.00	\$590,482.25	\$20,418.42	N	N
	DEBT SERVICE	0180	\$242,742.00	\$246,408.47	\$609.91	N	Y
SOUTH WHITLEY COMMUNITY PUBLIC LIBRARY	Library		\$395,757.00	\$401,856.27	\$7,733.28		
	GENERAL	0101	\$395,757.00	\$401,856.27	\$7,733.28	N	N
Columbia City TIF	TIF			\$29,329.79	\$1,392.55		
Union TIF	TIF			\$3,243,677.51	\$238.23		