

2018 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
\$151,203.52	\$332,985.40	\$0.00	\$94,855.00	\$579,043.92

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		\$6,572,689.00	\$6,552,109.26	\$19,826.06	\$83,721.33	\$103,547.38		
	GENERAL	0101	\$4,875,833.00	\$4,860,566.31	\$14,707.61	\$66,546.67	\$81,254.28	N	N
	LEASE RENTAL PAYMENT	0283	\$438,480.00	\$437,106.67	\$1,322.64	\$0.00	\$1,322.64	N	Y
	COMMUNITY SERVICES	0602	\$25,528.00	\$25,447.99	\$77.00	\$348.41	\$425.42	N	N
	CUMULATIVE BRIDGE	0790	\$788,362.00	\$785,893.84	\$2,378.04	\$10,759.78	\$13,137.82	N	N
	COUNTY 4-H	2003	\$21,023.00	\$20,957.17	\$63.41	\$286.93	\$350.34	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$423,463.00	\$422,137.27	\$1,277.35	\$5,779.54	\$7,056.89	N	N
CLEVELAND TOWNSHIP	Township		\$170,995.00	\$170,582.15	\$424.66	\$4,330.06	\$4,754.72		
	GENERAL	0101	\$45,978.00	\$45,867.34	\$114.19	\$1,164.30	\$1,278.48	N	N

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	TOWNSHIP ASSISTANCE	0840	\$14,863.00	\$14,827.21	\$36.91	\$376.37	\$413.29	N	N
	FIRE	1111	\$66,676.00	\$66,514.57	\$165.59	\$1,688.41	\$1,853.99	N	N
	CUMULATIVE FIRE (Township)	1190	\$43,478.00	\$43,373.04	\$107.98	\$1,100.98	\$1,208.96	N	N
COLUMBIA TOWNSHIP	Township		\$174,763.00	\$174,391.40	\$697.93	\$3,843.03	\$4,540.96		
	GENERAL	0101	\$64,666.00	\$64,481.43	\$294.26	\$2,250.19	\$2,544.46	N	N
	TOWNSHIP ASSISTANCE	0840	\$43,958.00	\$43,832.88	\$200.03	\$1,529.63	\$1,729.66	N	N
	FIRE	1111	\$48,270.00	\$48,226.63	\$146.61	\$0.00	\$146.61	N	N
	CUMULATIVE FIRE (Township)	1190	\$16,053.00	\$16,039.17	\$48.76	\$0.00	\$48.76	N	N
	RECREATION	1312	\$1,816.00	\$1,811.28	\$8.27	\$63.21	\$71.47	N	N

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ETNA TROY TOWNSHIP	Township		\$56,414.00	\$56,194.95	\$89.76	\$0.00	\$89.76		
	GENERAL	0101	\$30,889.00	\$30,768.72	\$49.15	\$0.00	\$49.15	N	N
	COMMUNITY BUILDING/SERVICES	0601	\$1,986.00	\$1,978.70	\$3.16	\$0.00	\$3.16	N	N
	FIRE	1111	\$21,950.00	\$21,864.59	\$34.92	\$0.00	\$34.92	N	N
	RECREATION	1312	\$1,589.00	\$1,582.96	\$2.53	\$0.00	\$2.53	N	N
JEFFERSON TOWNSHIP	Township		\$163,392.00	\$162,924.20	\$426.32	\$37.53	\$463.85		
	GENERAL	0101	\$26,912.00	\$26,834.57	\$70.22	\$7.46	\$77.68	N	N
	FIRE	1111	\$50,459.00	\$50,314.82	\$131.66	\$13.99	\$145.65	N	N
	FIRE EQUIPMENT DEBT	1182	\$28,033.00	\$27,952.68	\$73.14	\$0.00	\$73.14	N	Y

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	CUMULATIVE FIRE (Township)	1190	\$50,139.00	\$49,995.37	\$130.82	\$13.90	\$144.72	N	N
	RECREATION	1312	\$7,849.00	\$7,826.75	\$20.48	\$2.18	\$22.66	N	N
RICHLAND TOWNSHIP	Township		\$84,851.00	\$84,597.08	\$185.58	\$171.90	\$357.47		
	GENERAL	0101	\$37,896.00	\$37,763.29	\$83.36	\$153.39	\$236.76	N	N
	COMMUNITY BUILDING/SERVICES	0601	\$9,979.00	\$9,953.14	\$21.72	\$3.93	\$25.65	N	N
	FIRE	1111	\$26,301.00	\$26,233.09	\$57.25	\$10.36	\$67.62	N	N
	CUMULATIVE FIRE (Township)	1190	\$10,675.00	\$10,647.55	\$23.24	\$4.21	\$27.44	N	N
SMITH TOWNSHIP	Township		\$347,868.00	\$345,769.81	\$1,412.18	\$1,622.23	\$3,034.42		
	GENERAL	0101	\$27,903.00	\$27,734.46	\$113.27	\$238.21	\$351.48	N	N

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	TOWNSHIP ASSISTANCE	0840	\$12,831.00	\$12,753.80	\$52.09	\$109.54	\$161.63	N	N
	FIRE	1111	\$75,765.00	\$75,308.18	\$307.57	\$646.81	\$954.38	N	N
	FIRE BUILDING DEBT	1181	\$157,844.00	\$156,892.04	\$640.77	\$0.00	\$640.77	N	Y
	CUMULATIVE FIRE (Township)	1190	\$67,415.00	\$67,008.08	\$273.67	\$575.52	\$849.19	N	N
	RECREATION	1312	\$6,110.00	\$6,073.24	\$24.80	\$52.16	\$76.97	N	N
THORNCREEK TOWNSHIP	Township		\$236,675.00	\$235,778.09	\$643.39	\$0.00	\$643.39		
	GENERAL	0101	\$83,691.00	\$83,374.00	\$227.51	\$0.00	\$227.51	N	N
	FIRE	1111	\$39,146.00	\$38,997.52	\$106.42	\$0.00	\$106.42	N	N
	FIRE EQUIPMENT DEBT	1182	\$27,222.00	\$27,118.96	\$74.00	\$0.00	\$74.00	N	Y

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	CUMULATIVE FIRE (Township)	1190	\$73,792.00	\$73,512.56	\$200.60	\$0.00	\$200.60	N	N
	RECREATION	1312	\$12,824.00	\$12,775.05	\$34.86	\$0.00	\$34.86	N	N
UNION TOWNSHIP	Township		\$96,352.00	\$96,331.01	\$127.55	\$375.81	\$503.36		
	GENERAL	0101	\$25,741.00	\$25,734.29	\$37.44	\$289.72	\$327.16	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,266.00	\$4,264.54	\$6.20	\$48.01	\$54.22	N	N
	FIRE	1111	\$18,431.00	\$18,427.66	\$23.12	\$0.00	\$23.12	N	N
	CUMULATIVE FIRE (Township)	1190	\$44,531.00	\$44,522.31	\$55.86	\$0.00	\$55.86	N	N
	RECREATION	1312	\$3,383.00	\$3,382.22	\$4.92	\$38.08	\$43.00	N	N
WASHINGTON TOWNSHIP	Township		\$94,097.00	\$94,002.45	\$141.61	\$0.00	\$141.61		

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	GENERAL	0101	\$33,845.00	\$33,810.83	\$50.94	\$0.00	\$50.94	N	N
	TOWNSHIP ASSISTANCE	0840	\$418.00	\$417.42	\$0.63	\$0.00	\$0.63	N	N
	FIRE	1111	\$28,329.00	\$28,300.92	\$42.64	\$0.00	\$42.64	N	N
	CUMULATIVE FIRE (Township)	1190	\$26,575.00	\$26,547.76	\$39.99	\$0.00	\$39.99	N	N
	RECREATION	1312	\$4,930.00	\$4,925.53	\$7.42	\$0.00	\$7.42	N	N
CHURUBUSCO CIVIL TOWN	City/Town		\$467,099.00	\$464,411.19	\$2,575.75	\$7,024.61	\$9,600.36		
	GENERAL	0101	\$372,618.00	\$370,474.04	\$2,054.75	\$5,603.73	\$7,658.48	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$63,156.00	\$62,792.21	\$348.26	\$949.79	\$1,298.05	N	N
	PARK & RECREATION	1301	\$31,325.00	\$31,144.94	\$172.74	\$471.09	\$643.83	N	N

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COLUMBIA CITY CIVIL CITY	City/Town		\$2,532,293.00	\$2,523,256.07	\$12,979.10	\$135,779.58	\$148,758.68		
	GENERAL	0101	\$1,421,198.00	\$1,416,126.66	\$7,284.26	\$76,203.56	\$83,487.81	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$134,921.00	\$134,439.04	\$691.53	\$7,234.33	\$7,925.86	N	N
	CUMULATIVE BRIDGE & STREET	0791	\$238,911.00	\$238,058.06	\$1,224.52	\$12,810.20	\$14,034.72	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$79,459.00	\$79,175.56	\$407.26	\$4,260.54	\$4,667.80	N	N
	PARK	1303	\$498,619.00	\$496,839.93	\$2,555.64	\$26,735.58	\$29,291.22	N	N
	CUMULATIVE PARK & RECREATION	1390	\$39,996.00	\$39,853.47	\$205.00	\$2,144.57	\$2,349.56	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$119,189.00	\$118,763.34	\$610.89	\$6,390.80	\$7,001.70	N	N
LARWILL CIVIL TOWN	City/Town		\$29,371.00	\$28,629.04	\$80.57	\$2,654.40	\$2,734.97		

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	GENERAL	0101	\$15,895.00	\$15,493.70	\$43.61	\$1,436.53	\$1,480.13	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$12,949.00	\$12,621.54	\$35.52	\$1,170.23	\$1,205.75	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$527.00	\$513.80	\$1.45	\$47.64	\$49.08	N	N
SOUTH WHITLEY CIVIL TOWN	City/Town		\$352,780.00	\$350,341.25	\$1,881.63	\$33,026.71	\$34,908.34		
	GENERAL	0101	\$305,875.00	\$303,760.76	\$1,631.45	\$28,635.56	\$30,267.01	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$30,812.00	\$30,598.74	\$164.34	\$2,884.55	\$3,048.89	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$16,093.00	\$15,981.74	\$85.84	\$1,506.60	\$1,592.44	N	N
SMITH-GREEN COMMUNITY SCHOOL	School		\$1,803,900.00	\$1,793,022.93	\$7,323.01	\$8,412.25	\$15,735.26		
	DEBT SERVICE	0180	\$755,206.00	\$750,652.48	\$3,065.79	\$0.00	\$3,065.79	N	Y

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	CAPITAL PROJECTS (School)	1214	\$575,773.00	\$572,301.66	\$2,337.38	\$4,618.65	\$6,956.03	N	N
	TRANSPORTATION	6301	\$327,908.00	\$325,930.55	\$1,331.16	\$2,630.36	\$3,961.52	N	N
	BUS REPLACEMENT	6302	\$145,013.00	\$144,138.23	\$588.69	\$1,163.24	\$1,751.92	N	N
WHITKO COMMUNITY SCHOOL	School		\$2,680,539.00	\$2,673,006.46	\$6,377.82	\$46,933.79	\$53,311.61		
	DEBT SERVICE	0180	\$1,354,978.00	\$1,351,170.83	\$3,223.91	\$0.00	\$3,223.91	N	Y
	CAPITAL PROJECTS (School)	1214	\$756,303.00	\$754,177.50	\$1,799.48	\$26,778.22	\$28,577.70	N	N
	TRANSPORTATION	6301	\$430,511.00	\$429,301.04	\$1,024.32	\$15,242.99	\$16,267.30	N	N
	BUS REPLACEMENT	6302	\$138,747.00	\$138,357.09	\$330.12	\$4,912.58	\$5,242.70	N	N
WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	School		\$11,774,837.00	\$11,744,865.34	\$33,127.58	\$126,066.58	\$159,194.16		

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	DEBT SERVICE	0180	\$4,096,982.00	\$4,086,127.93	\$12,082.53	\$0.00	\$12,082.53	N	Y
	SCHOOL PENSION DEBT	0186	\$425,983.00	\$424,854.05	\$1,256.28	\$0.00	\$1,256.28	N	Y
	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	0287	\$2,289,984.00	\$2,285,140.38	\$5,155.51	\$0.00	\$5,155.51	Y	Y
	CAPITAL PROJECTS (School)	1214	\$2,768,347.00	\$2,761,013.53	\$8,164.22	\$70,335.34	\$78,499.56	N	N
	TRANSPORTATION	6301	\$1,784,813.00	\$1,780,084.69	\$5,263.65	\$45,346.71	\$50,610.35	N	N
	BUS REPLACEMENT	6302	\$408,728.00	\$407,644.77	\$1,205.39	\$10,384.53	\$11,589.92	N	N
CHURUBUSCO PUBLIC LIBRARY	Library		\$62,730.00	\$62,351.93	\$254.66	\$292.53	\$547.19		
	GENERAL	0101	\$62,730.00	\$62,351.93	\$254.66	\$292.53	\$547.19	N	N
PEABODY LIBRARY	Library		\$860,982.00	\$858,257.36	\$3,310.13	\$20,487.75	\$23,797.88		

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	GENERAL	0101	\$638,677.00	\$636,655.67	\$2,455.46	\$20,487.75	\$22,943.20	N	N
	DEBT SERVICE	0180	\$222,305.00	\$221,601.69	\$854.67	\$0.00	\$854.67	N	Y
SOUTH WHITLEY COMMUNITY PUBLIC LIBRARY	Library		\$428,974.00	\$427,768.60	\$1,020.66	\$7,510.94	\$8,531.60		
	GENERAL	0101	\$428,974.00	\$427,768.60	\$1,020.66	\$7,510.94	\$8,531.60	N	N
Union Township-012		TIF		\$5,149,146.48	\$1,949.06	\$0.00	\$1,949.06		
Columbia City-004		TIF		\$43,512.60	\$0.00	\$1,897.89	\$1,897.89		