

2023 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
\$69,943.64	\$50,439.00	\$0.00	\$299,367.40	\$419,750.04

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	Post-Circuit Breaker Levy	Exempt	Protected
WHITLEY COUNTY	County		\$7,855,676	\$8,000,481.41	\$57,880.20	\$19,273.25	\$77,153.45	\$7,923,327.96		
	GENERAL	0101	\$5,405,184	\$5,504,818.59	\$39,825.10	\$13,868.41	\$53,693.51	\$5,451,125.08	N	N
	2015 REASSESSMENT	0124	\$98,276	\$100,087.61	\$724.09	\$252.15	\$976.25	\$99,111.37	N	N
	LEASE RENTAL PAYMENT	0283	\$343,966	\$350,306.64	\$2,534.32	\$0.00	\$2,534.32	\$347,772.31	N	Y
	COMMUNITY SERVICES	0602	\$23,501	\$23,933.99	\$173.15	\$60.30	\$233.45	\$23,700.54	N	N
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$1,140,857	\$1,161,886.61	\$8,405.77	\$2,927.17	\$11,332.94	\$1,150,553.67	N	N
	HEALTH	0801	\$499,926	\$509,141.32	\$3,683.43	\$1,282.69	\$4,966.12	\$504,175.20	N	N
	COUNTY 4-H	2003	\$23,501	\$23,933.99	\$173.15	\$60.30	\$233.45	\$23,700.54	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$320,465	\$326,372.64	\$2,361.17	\$822.24	\$3,183.41	\$323,189.23	N	N
CLEVELAND TOWNSHIP	Township		\$286,016	\$290,424.30	\$3,113.73	\$6,023.78	\$9,137.50	\$281,286.80		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$150,058	\$152,371.12	\$1,633.62	\$3,160.37	\$4,793.99	\$147,577.13	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$81,470	\$82,725.85	\$886.93	\$1,715.84	\$2,602.77	\$80,123.08	N	N

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\$69,943.64	\$50,439.00	\$0.00	\$299,367.40	\$419,750.04

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	Post-Circuit Breaker Levy	Exempt	Protected
CLEVELAND TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$54,488	\$55,327.33	\$593.18	\$1,147.56	\$1,740.74	\$53,586.59	N	N
COLUMBIA TOWNSHIP	Township		\$223,806	\$227,346.17	\$1,772.97	\$298.07	\$2,071.04	\$225,275.13		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$97,873	\$99,355.81	\$900.12	\$207.81	\$1,107.93	\$98,247.88	N	N
	TOWNSHIP ASSISTANCE	0840	\$42,505	\$43,148.81	\$390.91	\$90.25	\$481.16	\$42,667.65	N	N
	FIRE	1111	\$61,677	\$62,722.14	\$356.30	\$0.00	\$356.30	\$62,365.85	N	N
	CUMULATIVE FIRE (Township)	1190	\$21,751	\$22,119.40	\$125.65	\$0.00	\$125.65	\$21,993.75	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
ETNA TROY TOWNSHIP	Township		\$67,477	\$68,788.17	\$292.28	\$0.00	\$292.28	\$68,495.89		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$27,591	\$28,127.36	\$119.51	\$0.00	\$119.51	\$28,007.85	N	N
	COMMUNITY BUILDING/SERVICES	0601	\$11,866	\$12,096.22	\$51.40	\$0.00	\$51.40	\$12,044.83	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$25,447	\$25,941.30	\$110.22	\$0.00	\$110.22	\$25,831.08	N	N
	RECREATION	1312	\$2,573	\$2,623.28	\$11.15	\$0.00	\$11.15	\$2,612.13	N	N
JEFFERSON TOWNSHIP	Township		\$171,802	\$174,327.69	\$799.33	\$0.00	\$799.33	\$173,528.36		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	Post-Circuit Breaker Levy	Exempt	Protected
JEFFERSON TOWNSHIP	GENERAL	0101	\$38,347	\$38,910.47	\$178.41	\$0.00	\$178.41	\$38,732.05	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$61,528	\$62,432.61	\$286.27	\$0.00	\$286.27	\$62,146.35	N	N
	FIRE EQUIPMENT DEBT	1182	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	CUMULATIVE FIRE (Township)	1190	\$67,811	\$68,807.78	\$315.50	\$0.00	\$315.50	\$68,492.28	N	N
	RECREATION	1312	\$4,116	\$4,176.83	\$19.15	\$0.00	\$19.15	\$4,157.68	N	N
RICHLAND TOWNSHIP	Township		\$104,747	\$106,279.63	\$683.65	\$54.28	\$737.93	\$105,541.70		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$49,474	\$50,187.67	\$363.07	\$54.28	\$417.35	\$49,770.32	N	N
	COMMUNITY BUILDING/SERVICES	0601	\$8,938	\$9,070.63	\$51.84	\$0.00	\$51.84	\$9,018.79	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$32,157	\$32,633.43	\$186.51	\$0.00	\$186.51	\$32,446.92	N	N
	CUMULATIVE FIRE (Township)	1190	\$14,178	\$14,387.90	\$82.23	\$0.00	\$82.23	\$14,305.67	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
SMITH TOWNSHIP	Township		\$247,048	\$250,039.66	\$2,677.13	\$141.01	\$2,818.13	\$247,221.53		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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SMITH TOWNSHIP	GENERAL	0101	\$22,190	\$22,458.65	\$240.46	\$12.67	\$253.13	\$22,205.53	N	N
	TOWNSHIP ASSISTANCE	0840	\$10,355	\$10,480.70	\$112.21	\$5.91	\$118.13	\$10,362.58	N	N
	FIRE	1111	\$92,606	\$93,727.44	\$1,003.52	\$52.86	\$1,056.38	\$92,671.06	N	N
	CUMULATIVE FIRE (Township)	1190	\$97,044	\$98,219.17	\$1,051.61	\$55.39	\$1,107.00	\$97,112.17	N	N
	RECREATION	1312	\$24,853	\$25,153.69	\$269.32	\$14.19	\$283.50	\$24,870.19	N	N
THORNCREEK TOWNSHIP	Township		\$269,849	\$273,315.95	\$1,400.28	\$0.00	\$1,400.28	\$271,915.66		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$87,038	\$88,155.86	\$451.65	\$0.00	\$451.65	\$87,704.21	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,853	\$4,915.75	\$25.18	\$0.00	\$25.18	\$4,890.57	N	N
	FIRE	1111	\$47,887	\$48,502.11	\$248.49	\$0.00	\$248.49	\$48,253.62	N	N
	CUMULATIVE FIRE (Township)	1190	\$104,186	\$105,524.86	\$540.64	\$0.00	\$540.64	\$104,984.23	N	N
	RECREATION	1312	\$25,885	\$26,217.36	\$134.32	\$0.00	\$134.32	\$26,083.04	N	N
UNION TOWNSHIP	Township		\$126,464	\$133,435.56	\$631.33	\$19.02	\$650.35	\$132,785.21		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$34,600	\$36,391.47	\$177.30	\$16.11	\$193.41	\$36,198.06	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,439	\$3,616.54	\$17.62	\$1.60	\$19.22	\$3,597.32	N	N
	FIRE	1111	\$22,758	\$24,048.91	\$112.18	\$0.00	\$112.18	\$23,936.73	N	N

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UNION TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$62,873	\$66,440.20	\$309.92	\$0.00	\$309.92	\$66,130.28	N	N
	RECREATION	1312	\$2,794	\$2,938.44	\$14.32	\$1.30	\$15.62	\$2,922.82	N	N
WASHINGTON TOWNSHIP	Township		\$118,033	\$120,176.83	\$344.49	\$0.00	\$344.49	\$119,832.34		
	GENERAL	0101	\$44,186	\$44,989.27	\$128.96	\$0.00	\$128.96	\$44,860.31	N	N
	TOWNSHIP ASSISTANCE	0840	\$404	\$410.86	\$1.18	\$0.00	\$1.18	\$409.68	N	N
	FIRE	1111	\$35,914	\$36,566.62	\$104.82	\$0.00	\$104.82	\$36,461.80	N	N
	CUMULATIVE FIRE (Township)	1190	\$32,081	\$32,663.45	\$93.63	\$0.00	\$93.63	\$32,569.81	N	N
	RECREATION	1312	\$5,448	\$5,546.62	\$15.90	\$0.00	\$15.90	\$5,530.72	N	N
CHURUBUSCO CIVIL TOWN	City/Town		\$757,821	\$767,624.94	\$11,103.15	\$1,373.10	\$12,476.25	\$755,148.69		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$280,723	\$284,354.49	\$4,112.99	\$611.44	\$4,724.43	\$279,630.06	N	N
	DEBT SERVICE	0180	\$127,406	\$129,054.64	\$1,866.68	\$0.00	\$1,866.68	\$127,187.96	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$214,922	\$217,703.00	\$3,148.92	\$468.12	\$3,617.04	\$214,085.96	N	N
	PARK & RECREATION	1301	\$88,169	\$89,309.21	\$1,291.79	\$192.04	\$1,483.83	\$87,825.38	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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CHURUBUSCO CIVIL TOWN	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$46,601	\$47,203.60	\$682.77	\$101.50	\$784.27	\$46,419.33	N	N
COLUMBIA CITY CIVIL CITY	City/Town		\$3,303,505	\$3,350,382.83	\$33,875.98	\$9,838.51	\$43,714.49	\$3,306,668.34		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,479,033	\$1,500,020.90	\$15,166.83	\$4,404.86	\$19,571.69	\$1,480,449.21	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$309,555	\$313,947.66	\$3,174.35	\$921.92	\$4,096.27	\$309,851.40	N	N
	CUMULATIVE BRIDGE & STREET	0791	\$348,898	\$353,848.83	\$3,577.79	\$1,039.09	\$4,616.88	\$349,231.95	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$93,385	\$94,710.47	\$957.62	\$278.12	\$1,235.75	\$93,474.72	N	N
	PARK	1303	\$759,620	\$770,399.51	\$7,789.57	\$2,262.30	\$10,051.87	\$760,347.63	N	N
	CUMULATIVE PARK & RECREATION	1390	\$64,851	\$65,771.16	\$665.02	\$193.14	\$858.16	\$64,913.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$216,170	\$219,237.20	\$2,216.72	\$643.80	\$2,860.52	\$216,376.67	N	N
REDEVELOPMENT - GENERAL	2430	\$31,993	\$32,447.11	\$328.08	\$95.28	\$423.36	\$32,023.75	N	N	

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LARWILL CIVIL TOWN	City/Town		\$35,963	\$36,221.42	\$1,293.85	\$773.82	\$2,067.67	\$34,153.75		
	GENERAL	0101	\$35,223	\$35,476.42	\$1,267.24	\$757.91	\$2,025.14	\$33,451.28	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$740	\$745.00	\$26.61	\$15.92	\$42.53	\$702.47	N	N
SOUTH WHITLEY CIVIL TOWN	City/Town		\$432,753	\$437,508.96	\$9,979.05	\$30,210.54	\$40,189.59	\$397,319.37		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$356,181	\$360,095.36	\$8,213.34	\$24,865.03	\$33,078.37	\$327,016.98	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$54,987	\$55,591.25	\$1,267.97	\$3,838.64	\$5,106.61	\$50,484.63	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$21,585	\$21,822.35	\$497.74	\$1,506.86	\$2,004.60	\$19,817.75	N	N
SMITH-GREEN COMMUNITY SCHOOL CORPORATION	School		\$3,054,067	\$3,091,045.57	\$33,084.14	\$1,194.10	\$34,278.24	\$3,056,767.33		
	POST09 REF EXEMPT OPERATING	0022	\$962,003	\$973,643.83	\$10,413.54	\$0.00	\$10,413.54	\$963,230.29	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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SMITH-GREEN COMMUNITY SCHOOL CORPORATION	DEBT SERVICE	0180	\$799,724	\$809,409.83	\$8,666.19	\$0.00	\$8,666.19	\$800,743.64	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,292,340	\$1,307,991.91	\$14,004.41	\$1,194.10	\$15,198.51	\$1,292,793.40	N	N
WHITKO COMMUNITY SCHOOL CORPORATION	School		\$2,578,887	\$2,617,662.67	\$24,566.93	\$34,573.13	\$59,140.06	\$2,558,522.61		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$967,012	\$981,551.85	\$9,211.93	\$0.00	\$9,211.93	\$972,339.93	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,611,875	\$1,636,110.81	\$15,355.00	\$34,573.13	\$49,928.13	\$1,586,182.68	N	N
WHITLEY COUNTY CONSOLIDATED SCHOOL CORPORATION	School		\$16,301,632	\$16,604,489.97	\$94,752.09	\$8,171.07	\$102,923.17	\$16,501,566.81		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$3,306,568	\$3,373,522.59	\$20,891.93	\$0.00	\$20,891.93	\$3,352,630.66	N	Y
	SCHOOL PENSION DEBT	0186	\$191,663	\$195,543.49	\$1,210.98	\$0.00	\$1,210.98	\$194,332.50	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$6,413,092	\$6,515,717.88	\$32,273.21	\$0.00	\$32,273.21	\$6,483,444.68	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$6,390,309	\$6,519,706.01	\$40,375.97	\$8,171.07	\$48,547.04	\$6,471,158.97	N	N
CHURUBUSCO PUBLIC LIBRARY	Library		\$76,629	\$77,557.21	\$830.39	\$43.74	\$874.13	\$76,683.08		
	GENERAL	0101	\$76,629	\$77,557.21	\$830.39	\$43.74	\$874.13	\$76,683.08	N	N

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PEABODY LIBRARY	Library		\$965,505	\$979,179.62	\$7,440.26	\$1,373.86	\$8,814.12	\$970,365.50		
	GENERAL	0101	\$780,005	\$791,052.33	\$6,010.78	\$1,373.86	\$7,384.64	\$783,667.69	N	N
	DEBT SERVICE	0180	\$185,500	\$188,127.29	\$1,429.48	\$0.00	\$1,429.48	\$186,697.82	N	Y
South Whitley Community Public Library	Library		\$523,739	\$531,614.22	\$4,989.23	\$7,021.37	\$12,010.60	\$519,603.62		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$523,739	\$531,614.22	\$4,989.23	\$7,021.37	\$12,010.60	\$519,603.62	N	N
WHITLEY COUNTY SOLID WASTE MANAGEMENT DISTRICT	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

2023 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
\$69,943.64	\$50,439.00	\$0.00	\$299,367.40	\$419,750.04

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T92002 - Columbia City Ec Dev Area #2	\$197.93	\$0.00	\$0.00	\$0.00
T92003 - Whitley County Ec Dev Area #2	\$228,387.78	\$0.00	\$0.00	\$0.00
T92004 - Whitley County Ec Dev Area #1	\$3,982,697.20	\$7,856.94	\$0.00	\$7,856.94
T92005 - Columbia City Downtown	\$33,940.90	\$0.00	\$0.00	\$0.00
T92006 - Railroad Corridor Ec Dev Area	\$18,623.73	\$0.00	\$0.00	\$0.00
T92007 - South Whitley Allocation Area	\$10,621.69	\$0.00	\$0.00	\$0.00
T92009 - Larwill Allocation Area	\$2,852.60	\$0.00	\$0.00	\$0.00
T92010 - Churubusco Downtown	\$1,551.20	\$0.00	\$0.00	\$0.00
T92011 - US 33 South	\$3,455.62	\$0.00	\$0.00	\$0.00