

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 |
|--------------------------------------|----------------------------|----------------------------|---------------------------------|-------------------------|
| \$29,944.96 | \$241,141.24 | \$0.00 | \$5,334.62 | \$276,420.82 |

| Unit | Unit Type/Fund | Fund Code | Certified Levy | Levy based on Abstract AVs | CB Credits | Exempt | Protected |
|---------------------------|--------------------------------|-----------|-----------------------|----------------------------|--------------------|--------|-----------|
| WHITE COUNTY | County | | \$6,936,424.00 | \$6,904,575.82 | \$41,521.61 | | |
| | GENERAL | 0101 | \$4,899,032.00 | \$4,876,537.23 | \$29,325.72 | N | N |
| | 2015 REASSESSMENT | 0124 | \$108,351.00 | \$107,853.90 | \$648.59 | N | N |
| | CUMULATIVE BRIDGE | 0790 | \$919,052.00 | \$914,832.22 | \$5,501.47 | N | N |
| | HEALTH | 0801 | \$98,677.00 | \$98,224.09 | \$590.68 | N | N |
| | EMERGENCY TELEPHONE SYSTEM | 1156 | \$98,677.00 | \$98,224.09 | \$590.68 | N | N |
| | AVIATION/AIRPORT | 2102 | \$199,289.00 | \$198,374.14 | \$1,192.95 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$613,346.00 | \$610,530.14 | \$3,671.51 | N | N |
| BIG CREEK TOWNSHIP | Township | | \$48,429.00 | \$48,255.59 | \$0.98 | | |
| | GENERAL | 0101 | \$2,702.00 | \$2,687.84 | \$0.45 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$3,225.00 | \$3,208.07 | \$0.53 | N | N |
| | FIRE | 1111 | \$17,324.00 | \$17,266.17 | \$0.00 | N | N |
| | CUMULATIVE FIRE (Township) | 1190 | \$25,178.00 | \$25,093.51 | \$0.00 | N | N |

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| HONEY CREEK TOWNSHIP | Township | | \$66,597.00 | \$66,264.35 | \$0.00 | | |
| | GENERAL | 0101 | \$12,608.00 | \$12,487.00 | \$0.00 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$1,688.00 | \$1,671.49 | \$0.00 | N | N |
| | FIRE | 1111 | \$26,930.00 | \$26,872.31 | \$0.00 | N | N |
| | CUMULATIVE FIRE (Township) | 1190 | \$14,252.00 | \$14,221.39 | \$0.00 | N | N |
| | RECREATION | 1312 | \$11,119.00 | \$11,012.16 | \$0.00 | N | N |
| JACKSON TOWNSHIP | Township | | \$24,807.00 | \$24,708.72 | \$17.65 | | |
| | GENERAL | 0101 | \$9,793.00 | \$9,727.19 | \$7.00 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$2,975.00 | \$2,955.10 | \$2.13 | N | N |
| | FIRE | 1111 | \$12,039.00 | \$12,026.43 | \$8.52 | N | N |
| LINCOLN TOWNSHIP | Township | | \$29,471.00 | \$29,366.25 | \$0.20 | | |
| | GENERAL | 0101 | \$14,128.00 | \$14,078.05 | \$0.10 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$2,996.00 | \$2,985.03 | \$0.02 | N | N |

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| | FIRE | 1111 | \$6,032.00 | \$6,010.40 | \$0.04 | N | N |
| | CUMULATIVE FIRE (Township) | 1190 | \$6,315.00 | \$6,292.77 | \$0.04 | N | N |
| MONON TOWNSHIP | Township | | \$147,199.00 | \$148,057.10 | \$422.98 | | |
| | GENERAL | 0101 | \$26,635.00 | \$26,744.87 | \$229.61 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$21,984.00 | \$22,075.13 | \$189.52 | N | N |
| | FIRE | 1111 | \$71,360.00 | \$71,835.81 | \$2.79 | N | N |
| | CUMULATIVE FIRE (Township) | 1190 | \$27,220.00 | \$27,401.29 | \$1.06 | N | N |
| PRAIRIE TOWNSHIP | Township | | \$42,071.00 | \$41,869.72 | \$0.49 | | |
| | GENERAL | 0101 | \$8,017.00 | \$7,969.54 | \$0.30 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$445.00 | \$442.75 | \$0.02 | N | N |
| | FIRE | 1111 | \$31,382.00 | \$31,243.67 | \$0.09 | N | N |
| | PARK & RECREATION | 1301 | \$2,227.00 | \$2,213.76 | \$0.08 | N | N |
| PRINCETON TOWNSHIP | Township | | \$49,430.00 | \$49,386.43 | \$127.15 | | |

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|-----------------------------|----------------------------|-----------|---------------------|----------------------------|-------------------|--------|-----------|
| | GENERAL | 0101 | \$6,931.00 | \$6,919.61 | \$37.99 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$5,941.00 | \$5,931.09 | \$32.56 | N | N |
| | FIRE | 1111 | \$26,232.00 | \$26,226.92 | \$0.00 | N | N |
| | RECREATION | 1312 | \$10,326.00 | \$10,308.80 | \$56.60 | N | N |
| ROUND GROVE TOWNSHIP | Township | | \$44,250.00 | \$44,383.88 | \$0.00 | | |
| | GENERAL | 0101 | \$5,432.00 | \$5,448.91 | \$0.00 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$4,939.00 | \$4,953.56 | \$0.00 | N | N |
| | FIRE | 1111 | \$10,766.00 | \$10,798.76 | \$0.00 | N | N |
| | CUMULATIVE FIRE (Township) | 1190 | \$23,113.00 | \$23,182.65 | \$0.00 | N | N |
| UNION TOWNSHIP | Township | | \$253,566.00 | \$251,867.46 | \$1,450.09 | | |
| | GENERAL | 0101 | \$54,517.00 | \$54,089.91 | \$823.25 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$41,034.00 | \$40,712.83 | \$619.65 | N | N |
| | FIRE | 1111 | \$95,689.00 | \$95,113.44 | \$4.36 | N | N |

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|---------------------------------|----------------------------|-----------|---------------------|----------------------------|-----------------|--------|-----------|
| | CUMULATIVE FIRE (Township) | 1190 | \$62,326.00 | \$61,951.28 | \$2.84 | N | N |
| WEST POINT TOWNSHIP | Township | | \$17,690.00 | \$17,680.06 | \$0.00 | | |
| | GENERAL | 0101 | \$6,299.00 | \$6,295.17 | \$0.00 | N | N |
| | FIRE | 1111 | \$11,391.00 | \$11,384.89 | \$0.00 | N | N |
| BROOKSTON CIVIL TOWN | City/Town | | \$239,576.00 | \$236,236.06 | \$51.45 | | |
| | GENERAL | 0101 | \$175,383.00 | \$172,937.68 | \$37.66 | N | N |
| | MOTOR VEHICLE HIGHWAY | 0708 | \$64,193.00 | \$63,298.38 | \$13.78 | N | N |
| BURNETTSVILLE CIVIL TOWN | City/Town | | \$16,382.00 | \$15,966.03 | \$12.10 | | |
| | GENERAL | 0101 | \$16,382.00 | \$15,966.03 | \$12.10 | N | N |
| CHALMERS CIVIL TOWN | City/Town | | \$77,388.00 | \$75,831.55 | \$109.98 | | |
| | GENERAL | 0101 | \$55,196.00 | \$54,085.66 | \$78.44 | N | N |
| | MOTOR VEHICLE HIGHWAY | 0708 | \$11,096.00 | \$10,872.94 | \$15.77 | N | N |
| | PARK | 1303 | \$11,096.00 | \$10,872.94 | \$15.77 | N | N |

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| MONON CIVIL TOWN | City/Town | | \$413,874.00 | \$408,599.69 | \$27,350.54 | | |
| | GENERAL | 0101 | \$291,151.00 | \$287,440.72 | \$19,240.49 | N | N |
| | MOTOR VEHICLE HIGHWAY | 0708 | \$36,998.00 | \$36,526.67 | \$2,444.99 | N | N |
| | PARK & RECREATION | 1301 | \$71,991.00 | \$71,073.79 | \$4,757.48 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$13,734.00 | \$13,558.52 | \$907.57 | N | N |
| MONTICELLO CIVIL CITY | City/Town | | \$2,838,483.00 | \$2,807,649.02 | \$114,216.11 | | |
| | GENERAL | 0101 | \$2,495,722.00 | \$2,468,611.34 | \$100,423.94 | N | N |
| | MOTOR VEHICLE HIGHWAY | 0708 | \$238,022.00 | \$235,436.80 | \$9,577.65 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$104,739.00 | \$103,600.88 | \$4,214.52 | N | N |
| REYNOLDS CIVIL TOWN | City/Town | | \$76,483.00 | \$71,545.02 | \$0.00 | | |
| | GENERAL | 0101 | \$76,483.00 | \$71,545.02 | \$0.00 | N | N |
| WOLCOTT CIVIL TOWN | City/Town | | \$288,097.00 | \$285,502.49 | \$9,376.43 | | |
| | GENERAL | 0101 | \$197,766.00 | \$195,984.92 | \$6,436.51 | N | N |

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| | MOTOR VEHICLE HIGHWAY | 0708 | \$72,394.00 | \$71,741.53 | \$2,356.13 | N | N |
| | PARK & RECREATION | 1301 | \$6,503.00 | \$6,444.70 | \$211.66 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$11,434.00 | \$11,331.34 | \$372.14 | N | N |
| FRONTIER SCHOOL CORPORATION | School | | \$2,571,108.00 | \$2,557,927.01 | \$166.60 | | |
| | DEBT SERVICE | 0180 | \$1,373,711.00 | \$1,366,668.84 | \$89.01 | N | Y |
| | CAPITAL PROJECTS (School) | 1214 | \$773,961.00 | \$769,993.57 | \$50.15 | N | N |
| | TRANSPORTATION | 6301 | \$293,741.00 | \$292,234.88 | \$19.03 | N | N |
| | BUS REPLACEMENT | 6302 | \$129,695.00 | \$129,029.72 | \$8.40 | N | N |
| NORTH WHITE SCHOOL CORPORATION | School | | \$2,666,744.00 | \$2,657,537.91 | \$10,867.00 | | |
| | DEBT SERVICE | 0180 | \$691,550.00 | \$689,162.85 | \$133.24 | N | Y |
| | SCHOOL PENSION DEBT | 0186 | \$164,987.00 | \$164,417.21 | \$31.79 | N | Y |
| | CAPITAL PROJECTS (School) | 1214 | \$1,011,764.00 | \$1,008,271.18 | \$5,981.56 | N | N |
| | TRANSPORTATION | 6301 | \$658,553.00 | \$656,279.40 | \$3,893.37 | N | N |

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| | BUS REPLACEMENT | 6302 | \$139,890.00 | \$139,407.27 | \$827.03 | N | N |
| PIONEER REGIONAL SCHOOL CORPORATION | School | | \$266,088.00 | \$264,793.59 | \$43.30 | | |
| | DEBT SERVICE | 0180 | \$52,158.00 | \$51,904.26 | \$8.49 | N | Y |
| | SCHOOL PENSION DEBT | 0186 | \$18,658.00 | \$18,567.64 | \$3.04 | N | Y |
| | CAPITAL PROJECTS (School) | 1214 | \$94,115.00 | \$93,656.90 | \$15.32 | N | N |
| | TRANSPORTATION | 6301 | \$91,219.00 | \$90,775.15 | \$14.84 | N | N |
| | BUS REPLACEMENT | 6302 | \$9,938.00 | \$9,889.64 | \$1.62 | N | N |
| TRI COUNTY SCHOOL CORPORATION | School | | \$2,097,880.00 | \$2,097,879.29 | \$4,875.84 | | |
| | DEBT SERVICE | 0180 | \$1,035,430.00 | \$1,035,429.69 | \$1.53 | N | Y |
| | CAPITAL PROJECTS (School) | 1214 | \$593,437.00 | \$593,437.31 | \$2,722.57 | N | N |
| | TRANSPORTATION | 6301 | \$350,592.00 | \$350,591.69 | \$1,608.45 | N | N |
| | BUS REPLACEMENT | 6302 | \$118,421.00 | \$118,420.60 | \$543.29 | N | N |
| TWIN LAKES COMMUNITY SCHOOL CORPORATION | School | | \$4,260,943.00 | \$4,230,827.25 | \$50,270.26 | | |

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| | DEBT SERVICE | 0180 | \$1,055,069.00 | \$1,047,612.05 | \$271.25 | N | Y |
| | SCHOOL PENSION DEBT | 0186 | \$407,418.00 | \$404,538.27 | \$104.74 | N | Y |
| | CAPITAL PROJECTS (School) | 1214 | \$1,779,535.00 | \$1,766,957.37 | \$31,727.70 | N | N |
| | TRANSPORTATION | 6301 | \$793,749.00 | \$788,139.26 | \$14,151.92 | N | N |
| | BUS REPLACEMENT | 6302 | \$225,172.00 | \$223,580.30 | \$4,014.64 | N | N |
| BROOKSTON PUBLIC LIBRARY | Library | | \$98,656.00 | \$98,069.57 | \$3.66 | | |
| | GENERAL | 0101 | \$98,656.00 | \$98,069.57 | \$3.66 | N | N |
| MONON PUBLIC LIBRARY | Library | | \$156,426.00 | \$157,073.06 | \$1,348.52 | | |
| | GENERAL | 0101 | \$156,426.00 | \$157,073.06 | \$1,348.52 | N | N |
| MONTICELLO PUBLIC LIBRARY | Library | | \$368,464.00 | \$365,599.32 | \$5,297.96 | | |
| | GENERAL | 0101 | \$368,464.00 | \$365,599.32 | \$5,297.96 | N | N |
| WOLCOTT PUBLIC LIBRARY | Library | | \$71,575.00 | \$71,455.54 | \$392.30 | | |
| | GENERAL | 0101 | \$71,575.00 | \$71,455.54 | \$392.30 | N | N |

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| HNW TIF 03 005 | TIF | | | \$61,777.22 | \$0.00 | | |
| MONTI TIF 02 & 04 021 | TIF | | | \$483,108.00 | \$8,497.63 | | |
| MONTI TIF 08 020 | TIF | | | \$5,317.08 | \$0.00 | | |