

2022 Franklin 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
\$234,546.25	\$262,852.06	\$0.00	\$64,503.46	\$561,901.77

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
FRANKLIN COUNTY	County		\$4,439,156	\$4,504,404.97	\$14,107.23	\$73,137.63	\$87,244.86	\$4,417,160.11		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$2,666,188	\$2,705,375.69	\$8,472.90	\$47,951.16	\$56,424.06	\$2,648,951.63	N	N
	ELECTION/REGISTRATION	0102	\$104,358	\$105,892.23	\$331.64	\$1,876.88	\$2,208.52	\$103,683.71	N	N
	2015 REASSESSMENT	0124	\$126,801	\$128,664.75	\$402.96	\$2,280.51	\$2,683.47	\$125,981.29	N	N
	BOND #2	0182	\$372,548	\$378,023.88	\$1,183.92	\$0.00	\$1,183.92	\$376,839.95	N	Y
	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	\$594,730	\$603,471.85	\$1,890.00	\$10,696.18	\$12,586.17	\$590,885.67	N	N
	HEALTH	0801	\$189,640	\$192,427.82	\$602.66	\$3,410.67	\$4,013.33	\$188,414.49	N	N
	PARK & RECREATION	1301	\$129,045	\$130,942.01	\$410.09	\$2,320.87	\$2,730.96	\$128,211.04	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$255,846	\$259,606.76	\$813.06	\$4,601.37	\$5,414.43	\$254,192.33	N	N
BATH TOWNSHIP	Township		\$14,929	\$15,000.91	\$31.67	\$0.00	\$31.67	\$14,969.24		
	GENERAL	0101	\$6,901	\$6,934.06	\$14.64	\$0.00	\$14.64	\$6,919.42	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$8,028	\$8,066.85	\$17.03	\$0.00	\$17.03	\$8,049.82	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
BLOOMING GROVE TOWNSHIP	Township		\$22,121	\$22,474.11	\$93.59	\$0.00	\$93.59	\$22,380.52		
	GENERAL	0101	\$14,316	\$14,544.56	\$60.57	\$0.00	\$60.57	\$14,484.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,967	\$5,046.07	\$21.01	\$0.00	\$21.01	\$5,025.06	N	N
	FIRE	1111	\$2,838	\$2,883.47	\$12.01	\$0.00	\$12.01	\$2,871.46	N	N
BROOKVILLE TOWNSHIP	Township		\$70,171	\$71,340.57	\$361.60	\$2,486.30	\$2,847.89	\$68,492.68		
	GENERAL	0101	\$31,613	\$32,147.92	\$169.75	\$1,446.57	\$1,616.32	\$30,531.59	N	N
	TOWNSHIP ASSISTANCE	0840	\$22,722	\$23,106.31	\$122.01	\$1,039.72	\$1,161.73	\$21,944.58	N	N
	FIRE	1111	\$15,836	\$16,086.34	\$69.84	\$0.00	\$69.84	\$16,016.50	N	N
BUTLER TOWNSHIP	Township		\$12,272	\$12,476.95	\$12.76	\$0.00	\$12.76	\$12,464.19		
	GENERAL	0101	\$8,241	\$8,378.17	\$8.41	\$0.00	\$8.41	\$8,369.75	N	N
	TOWNSHIP ASSISTANCE	0840	\$352	\$358.04	\$0.36	\$0.00	\$0.36	\$357.68	N	N
	FIRE	1111	\$3,679	\$3,740.74	\$3.98	\$0.00	\$3.98	\$3,736.76	N	N
FAIRFIELD TOWNSHIP	Township		\$15,566	\$15,752.49	\$13.58	\$0.00	\$13.58	\$15,738.92		
	GENERAL	0101	\$9,188	\$9,298.35	\$8.01	\$0.00	\$8.01	\$9,290.33	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,982	\$2,005.53	\$1.73	\$0.00	\$1.73	\$2,003.80	N	N
	FIRE	1111	\$4,396	\$4,448.62	\$3.83	\$0.00	\$3.83	\$4,444.79	N	N

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HIGHLAND TOWNSHIP	Township		\$22,811	\$23,185.80	\$74.66	\$0.00	\$74.66	\$23,111.14		
	GENERAL	0101	\$13,569	\$13,792.57	\$47.40	\$0.00	\$47.40	\$13,745.17	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,000	\$3,049.61	\$10.48	\$0.00	\$10.48	\$3,039.13	N	N
	FIRE	1111	\$6,242	\$6,343.61	\$16.77	\$0.00	\$16.77	\$6,326.84	N	N
LAUREL TOWNSHIP	Township		\$27,466	\$27,993.55	\$102.90	\$232.70	\$335.60	\$27,657.95		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$14,813	\$15,087.38	\$54.77	\$169.81	\$224.58	\$14,862.80	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,486	\$5,587.92	\$20.29	\$62.89	\$83.18	\$5,504.74	N	N
	FIRE	1111	\$7,167	\$7,318.25	\$27.84	\$0.00	\$27.84	\$7,290.41	N	N
METAMORA TOWNSHIP	Township		\$25,581	\$25,755.06	\$136.94	\$0.00	\$136.94	\$25,618.12		
	GENERAL	0101	\$13,617	\$13,709.51	\$72.90	\$0.00	\$72.90	\$13,636.61	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,988	\$4,015.19	\$21.35	\$0.00	\$21.35	\$3,993.84	N	N
	FIRE	1111	\$7,976	\$8,030.37	\$42.70	\$0.00	\$42.70	\$7,987.67	N	N
POSEY TOWNSHIP	Township		\$11,156	\$11,345.01	\$31.44	\$0.00	\$31.44	\$11,313.57		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$7,901	\$8,034.87	\$22.26	\$0.00	\$22.26	\$8,012.60	N	N
	TOWNSHIP ASSISTANCE	0840	\$473	\$480.96	\$1.33	\$0.00	\$1.33	\$479.63	N	N

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POSEY TOWNSHIP	FIRE	1111	\$2,782	\$2,829.18	\$7.84	\$0.00	\$7.84	\$2,821.34	N	N
RAY TOWNSHIP	Township		\$32,119	\$32,533.13	\$80.00	\$723.23	\$803.23	\$31,729.90		
	GENERAL	0101	\$18,690	\$18,891.93	\$45.23	\$529.03	\$574.26	\$18,317.67	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,861	\$6,935.01	\$16.60	\$194.20	\$210.80	\$6,724.21	N	N
	FIRE	1111	\$6,568	\$6,706.19	\$18.17	\$0.00	\$18.17	\$6,688.03	N	N
SALT CREEK TOWNSHIP	Township		\$13,331	\$13,576.09	\$49.75	\$0.00	\$49.75	\$13,526.33		
	GENERAL	0101	\$7,403	\$7,536.64	\$27.02	\$0.00	\$27.02	\$7,509.63	N	N
	TOWNSHIP ASSISTANCE	0840	\$497	\$505.82	\$1.81	\$0.00	\$1.81	\$504.00	N	N
	FIRE	1111	\$2,450	\$2,498.74	\$10.04	\$0.00	\$10.04	\$2,488.70	N	N
	CEMETERY	2120	\$2,981	\$3,034.89	\$10.88	\$0.00	\$10.88	\$3,024.01	N	N
SPRINGFIELD TOWNSHIP	Township		\$22,425	\$22,878.44	\$32.11	\$1.49	\$33.60	\$22,844.84		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$16,463	\$16,792.99	\$23.37	\$1.49	\$24.86	\$16,768.13	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$5,897	\$6,019.30	\$8.65	\$0.00	\$8.65	\$6,010.66	N	N
	CUMULATIVE FIRE (Township)	1190	\$65	\$66.15	\$0.10	\$0.00	\$0.10	\$66.05	N	N

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WHITEWATER TOWNSHIP	Township		\$54,936	\$55,751.15	\$124.04	\$0.00	\$124.04	\$55,627.11		
	GENERAL	0101	\$3,806	\$3,862.28	\$8.59	\$0.00	\$8.59	\$3,853.69	N	N
	TOWNSHIP ASSISTANCE	0840	\$8,108	\$8,228.33	\$18.31	\$0.00	\$18.31	\$8,210.03	N	N
	FIRE	1111	\$36,072	\$36,607.69	\$81.45	\$0.00	\$81.45	\$36,526.24	N	N
	CEMETERY	2120	\$6,950	\$7,052.86	\$15.69	\$0.00	\$15.69	\$7,037.16	N	N
BATESVILLE CIVIL CITY	City/Town		\$716,692	\$729,128.83	\$1,387.42	\$47,251.32	\$48,638.74	\$680,490.09		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$404,376	\$411,393.47	\$782.82	\$26,660.43	\$27,443.25	\$383,950.22	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	\$173,768	\$176,783.54	\$336.39	\$11,456.49	\$11,792.88	\$164,990.66	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$15,225	\$15,489.21	\$29.47	\$1,003.78	\$1,033.25	\$14,455.96	N	N
	PARK	1303	\$89,625	\$91,179.83	\$173.50	\$5,908.93	\$6,082.43	\$85,097.40	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	\$33,698	\$34,282.79	\$65.23	\$2,221.70	\$2,286.94	\$31,995.85	N	N

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BROOKVILLE CIVIL TOWN	City/Town		\$1,045,341	\$1,065,254.02	\$7,511.43	\$138,362.39	\$145,873.81	\$919,380.20		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$816,003	\$831,547.22	\$5,863.49	\$124,759.82	\$130,623.31	\$700,923.91	N	N
	DEBT SERVICE	0180	\$140,369	\$143,043.18	\$1,008.64	\$0.00	\$1,008.64	\$142,034.53	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$49,949	\$50,900.40	\$358.91	\$7,636.76	\$7,995.67	\$42,904.73	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	\$39,020	\$39,763.22	\$280.38	\$5,965.81	\$6,246.19	\$33,517.03	N	N
CEDAR GROVE CIVIL TOWN	City/Town		\$4,818	\$4,913.33	\$64.59	\$0.00	\$64.59	\$4,848.74		
	GENERAL	0101	\$4,818	\$4,913.33	\$64.59	\$0.00	\$64.59	\$4,848.74	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
LAUREL CIVIL TOWN	City/Town		\$53,067	\$53,518.92	\$158.11	\$2,946.78	\$3,104.88	\$50,414.04		
	GENERAL	0101	\$53,067	\$53,518.92	\$158.11	\$2,946.78	\$3,104.88	\$50,414.04	N	N

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LAUREL CIVIL TOWN	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
MT. CARMEL CIVIL TOWN	City/Town		\$12,215	\$12,167.84	\$0.00	\$34.76	\$34.76	\$12,133.07		
	GENERAL	0101	\$12,215	\$12,167.84	\$0.00	\$34.76	\$34.76	\$12,133.07	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
OLDENBURG CIVIL TOWN	City/Town		\$192,198	\$190,087.04	\$537.28	\$3.91	\$541.18	\$189,545.86		
	GENERAL	0101	\$36,705	\$34,959.26	\$125.56	\$0.00	\$125.56	\$34,833.70	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$24,990	\$23,801.60	\$85.49	\$0.00	\$85.49	\$23,716.11	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$130,503	\$131,326.18	\$326.23	\$3.91	\$330.13	\$130,996.05	N	N

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BATESVILLE COMMUNITY SCHOOL CORPORATION	School		\$2,848,696	\$2,882,996.92	\$6,134.91	\$60,530.41	\$66,665.31	\$2,816,331.61		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,032,451	\$1,044,883.05	\$2,223.47	\$0.00	\$2,223.47	\$1,042,659.58	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,816,245	\$1,838,113.87	\$3,911.44	\$60,530.41	\$64,441.84	\$1,773,672.03	N	N
FRANKLIN COUNTY COMMUNITY SCHOOL CORPORATION	School		\$7,748,229	\$7,873,901.36	\$28,221.73	\$118,218.47	\$146,440.20	\$7,727,461.17		
	DEBT SERVICE	0180	\$2,194,018	\$2,229,603.63	\$7,991.37	\$0.00	\$7,991.37	\$2,221,612.26	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$5,554,211	\$5,644,297.74	\$20,230.36	\$118,218.47	\$138,448.83	\$5,505,848.91	N	N
UNION COUNTY SCHOOL CORPORATION	School		\$413,068	\$415,048.10	\$876.18	\$0.00	\$876.18	\$414,171.92		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$162,549	\$163,328.00	\$344.79	\$0.00	\$344.79	\$162,983.21	N	Y
	SCHOOL PENSION DEBT	0186	\$10,693	\$10,744.36	\$22.68	\$0.00	\$22.68	\$10,721.68	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$239,826	\$240,975.74	\$508.71	\$0.00	\$508.71	\$240,467.03	N	N
BATESVILLE PUBLIC LIBRARY	Library		\$206,772	\$209,006.88	\$500.40	\$5,852.81	\$6,353.21	\$202,653.67		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$206,772	\$209,006.88	\$500.40	\$5,852.81	\$6,353.21	\$202,653.67	N	N

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BATESVILLE PUBLIC LIBRARY	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
FRANKLIN COUNTY PUBLIC LIBRARY DISTRICT	Library		\$736,055	\$747,640.14	\$3,351.29	\$20,140.80	\$23,492.09	\$724,148.06		
	GENERAL	0101	\$736,055	\$747,640.14	\$3,351.29	\$20,140.80	\$23,492.09	\$724,148.06	N	N
SOUTHEASTERN INDIANA SOLID WASTE MANAGEM	Special		\$142,511	\$144,605.52	\$452.89	\$2,347.95	\$2,800.83	\$141,804.69		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$142,511	\$144,605.52	\$452.89	\$2,347.95	\$2,800.83	\$141,804.69	N	N

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T24002 - Golden Road EDA	\$52,891.20	\$0.00	\$0.00	\$0.00
T24003 - Main Street District	\$323,392.81	\$54.99	\$24,810.37	\$24,865.36
T24074 - Batesville I-74	\$142,815.03	\$0.00	\$317.00	\$317.00