

2022 Decatur 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
\$416,045.65	\$571,794.35	\$0.00	\$147,244.04	\$1,135,084.04

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
DECATUR COUNTY	County		\$6,944,065	\$7,034,583.33	\$32,140.75	\$160,087.53	\$192,228.28	\$6,842,355.06		
	GENERAL	0101	\$5,032,160	\$5,097,755.75	\$23,291.46	\$116,010.72	\$139,302.18	\$4,958,453.57	N	N
	2015 REASSESSMENT	0124	\$231,889	\$234,912.26	\$1,073.31	\$5,345.95	\$6,419.25	\$228,493.00	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	\$446,427	\$452,246.04	\$2,066.30	\$10,291.86	\$12,358.16	\$439,887.89	N	N
	HEALTH	0801	\$400,680	\$405,902.81	\$1,854.55	\$9,237.22	\$11,091.77	\$394,811.04	N	N
	PARK & RECREATION	1301	\$597,865	\$605,658.13	\$2,767.23	\$13,783.09	\$16,550.32	\$589,107.81	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$235,044	\$238,108.34	\$1,087.91	\$5,418.68	\$6,506.59	\$231,601.75	N	N
ADAMS TOWNSHIP	Township		\$73,294	\$74,627.75	\$362.35	\$28.85	\$391.21	\$74,236.55		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$10,049	\$10,226.80	\$53.95	\$10.35	\$64.30	\$10,162.50	N	N
	TOWNSHIP ASSISTANCE	0840	\$17,958	\$18,275.66	\$96.40	\$18.50	\$114.90	\$18,160.76	N	N
	FIRE	1111	\$17,681	\$18,008.40	\$82.77	\$0.00	\$82.77	\$17,925.63	N	N
	CUMULATIVE FIRE (Township)	1190	\$27,606	\$28,116.89	\$129.23	\$0.00	\$129.23	\$27,987.66	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
CLAY TOWNSHIP	Township		\$75,370	\$76,759.51	\$349.77	\$5.81	\$355.58	\$76,403.93		
	GENERAL	0101	\$42,653	\$43,439.28	\$197.89	\$5.81	\$203.70	\$43,235.57	N	N
	COMMUNITY SERVICES	0602	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$32,717	\$33,320.23	\$151.88	\$0.00	\$151.88	\$33,168.35	N	N
CLINTON TOWNSHIP	Township		\$24,159	\$24,653.92	\$78.16	\$0.00	\$78.16	\$24,575.76		
	GENERAL	0101	\$18,023	\$18,392.61	\$58.31	\$0.00	\$58.31	\$18,334.30	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,678	\$1,712.08	\$5.43	\$0.00	\$5.43	\$1,706.65	N	N
	FIRE	1111	\$4,458	\$4,549.24	\$14.42	\$0.00	\$14.42	\$4,534.81	N	N
FUGIT TOWNSHIP	Township		\$71,240	\$71,990.81	\$87.67	\$0.00	\$87.67	\$71,903.14		
	GENERAL	0101	\$35,319	\$35,691.22	\$43.46	\$0.00	\$43.46	\$35,647.75	N	N
	TOWNSHIP ASSISTANCE	0840	\$803	\$811.16	\$0.99	\$0.00	\$0.99	\$810.18	N	N
	FIRE	1111	\$12,843	\$12,978.63	\$15.81	\$0.00	\$15.81	\$12,962.82	N	N
	CUMULATIVE FIRE (Township)	1190	\$22,275	\$22,509.80	\$27.41	\$0.00	\$27.41	\$22,482.39	N	N
JACKSON TOWNSHIP	Township		\$54,440	\$55,374.88	\$238.76	\$0.00	\$238.76	\$55,136.12		
	GENERAL	0101	\$24,818	\$25,244.43	\$108.85	\$0.00	\$108.85	\$25,135.58	N	N

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JACKSON TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$3,923	\$3,990.25	\$17.20	\$0.00	\$17.20	\$3,973.04	N	N
	FIRE	1111	\$24,258	\$24,674.40	\$106.39	\$0.00	\$106.39	\$24,568.01	N	N
	RECREATION	1312	\$1,441	\$1,465.81	\$6.32	\$0.00	\$6.32	\$1,459.49	N	N
MARION TOWNSHIP	Township		\$33,989	\$34,530.93	\$116.92	\$0.00	\$116.92	\$34,414.01		
	GENERAL	0101	\$10,073	\$10,229.46	\$36.05	\$0.00	\$36.05	\$10,193.41	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,370	\$2,406.93	\$8.48	\$0.00	\$8.48	\$2,398.45	N	N
	FIRE	1111	\$6,804	\$6,914.07	\$22.86	\$0.00	\$22.86	\$6,891.21	N	N
	CUMULATIVE FIRE (Township)	1190	\$14,742	\$14,980.48	\$49.53	\$0.00	\$49.53	\$14,930.95	N	N
SALTCREEK TOWNSHIP	Township		\$40,266	\$41,015.75	\$158.20	\$17.22	\$175.43	\$40,840.32		
	GENERAL	0101	\$15,732	\$16,015.98	\$69.83	\$10.70	\$80.53	\$15,935.46	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,933	\$4,004.00	\$17.46	\$2.68	\$20.13	\$3,983.86	N	N
	FIRE	1111	\$14,947	\$15,240.03	\$45.83	\$0.00	\$45.83	\$15,194.20	N	N
	RECREATION	1312	\$5,654	\$5,755.74	\$25.09	\$3.85	\$28.94	\$5,726.80	N	N
SANDCREEK TOWNSHIP	Township		\$208,988	\$212,046.76	\$2,103.57	\$722.00	\$2,825.58	\$209,221.18		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$57,947	\$58,814.04	\$651.81	\$475.82	\$1,127.63	\$57,686.41	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
SANDCREEK TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$29,982	\$30,430.47	\$337.25	\$246.19	\$583.44	\$29,847.03	N	N
	FIRE	1111	\$79,841	\$80,991.01	\$735.05	\$0.00	\$735.05	\$80,255.96	N	N
	CUMULATIVE FIRE (Township)	1190	\$23,251	\$23,585.83	\$214.06	\$0.00	\$214.06	\$23,371.77	N	N
	RECREATION	1312	\$17,967	\$18,225.41	\$165.41	\$0.00	\$165.41	\$18,060.01	N	N
WASHINGTON TOWNSHIP	Township		\$233,777	\$237,958.30	\$406.08	\$245.68	\$651.76	\$237,306.54		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,000	\$5,049.72	\$22.78	\$245.68	\$268.46	\$4,781.26	N	N
	FIRE	1111	\$193,077	\$196,564.19	\$323.49	\$0.00	\$323.49	\$196,240.70	N	N
	CUMULATIVE FIRE (Township)	1190	\$35,700	\$36,344.40	\$59.81	\$0.00	\$59.81	\$36,284.58	N	N
GREENSBURG CIVIL CITY	City/Town		\$5,731,645	\$5,772,671.11	\$31,956.94	\$381,666.02	\$413,622.96	\$5,359,048.15		
	GENERAL	0101	\$4,926,778	\$4,962,042.96	\$27,469.38	\$358,233.75	\$385,703.13	\$4,576,339.83	N	N
	BOND-GENERAL SINKING	0280	\$482,604	\$486,058.16	\$2,690.77	\$0.00	\$2,690.77	\$483,367.39	N	Y
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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GREENSBURG CIVIL CITY	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 FIRE SPECIAL	1191	\$88,609	\$89,243.47	\$494.04	\$6,442.92	\$6,936.96	\$82,306.51	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	\$233,654	\$235,326.52	\$1,302.74	\$16,989.35	\$18,292.10	\$217,034.42	N	N
MILLHOUSEN CIVIL TOWN	City/Town		\$7,998	\$8,000.45	\$67.49	\$0.00	\$67.49	\$7,932.97		
	GENERAL	0101	\$7,998	\$8,000.45	\$67.49	\$0.00	\$67.49	\$7,932.97	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
NEW POINT CIVIL TOWN	City/Town		\$38,641	\$38,996.05	\$477.94	\$178.13	\$656.07	\$38,339.98		
	GENERAL	0101	\$38,641	\$38,996.05	\$477.94	\$178.13	\$656.07	\$38,339.98	N	N
ST. PAUL CIVIL TOWN	City/Town		\$52,638	\$53,189.70	\$597.88	\$469.91	\$1,067.79	\$52,121.91		
	GENERAL	0101	\$51,140	\$51,676.09	\$580.87	\$456.54	\$1,037.40	\$50,638.69	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

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ST. PAUL CIVIL TOWN	CUMULATIVE FIRE SPECIAL	1191	\$1,498	\$1,513.61	\$17.01	\$13.37	\$30.39	\$1,483.22	N	N
WESTPORT CIVIL TOWN	City/Town		\$260,642	\$264,909.26	\$4,264.59	\$7,499.36	\$11,763.95	\$253,145.31		
	GENERAL	0101	\$164,719	\$167,415.79	\$2,695.11	\$4,739.40	\$7,434.51	\$159,981.28	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$79,463	\$80,763.59	\$1,300.16	\$2,286.35	\$3,586.51	\$77,177.08	N	N
	CEMETERY OUTSIDE MUNICIPALITY	2129	\$9,247	\$9,398.37	\$151.30	\$266.06	\$417.36	\$8,981.01	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$7,213	\$7,331.51	\$118.02	\$207.55	\$325.57	\$7,005.94	N	N
DECATUR COUNTY COMMUNITY SCHOOL CORPORATION	School		\$7,917,988	\$8,040,992.02	\$37,098.73	\$12,428.03	\$49,526.76	\$7,991,465.26		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$4,185,164	\$4,250,179.94	\$19,609.06	\$0.00	\$19,609.06	\$4,230,570.89	N	Y
	SCHOOL PENSION DEBT	0186	\$204,727	\$207,907.10	\$959.22	\$0.00	\$959.22	\$206,947.88	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,528,097	\$3,582,904.98	\$16,530.45	\$12,428.03	\$28,958.48	\$3,553,946.50	N	N
GREENSBURG COMMUNITY SCHOOL CORPORATION	School		\$6,785,476	\$6,856,063.97	\$31,000.41	\$309,975.71	\$340,976.11	\$6,515,087.86		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$2,591,419	\$2,618,376.79	\$11,839.26	\$0.00	\$11,839.26	\$2,606,537.52	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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GREENSBURG	OPERATIONS	3300	\$4,194,057	\$4,237,687.18	\$19,161.14	\$309,975.71	\$329,136.85	\$3,908,550.33	N	N
DECATUR COUNTY CONTRACTUAL LIBRARY	Library		\$312,945	\$317,947.92	\$1,299.48	\$378.49	\$1,677.97	\$316,269.95		
	GENERAL	0101	\$312,945	\$317,947.92	\$1,299.48	\$378.49	\$1,677.97	\$316,269.95	N	N
GREENSBURG PUBLIC LIBRARY	Library		\$472,487	\$475,868.48	\$2,634.90	\$31,446.81	\$34,081.71	\$441,786.77		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$427,137	\$430,193.60	\$2,381.99	\$31,446.81	\$33,828.80	\$396,364.80	N	N
	DEBT SERVICE	0180	\$45,350	\$45,674.88	\$252.90	\$0.00	\$252.90	\$45,421.97	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
DECATUR COUNTY SOLID WASTE MANAGEMENT	Special		\$389,637	\$394,716.51	\$1,803.45	\$8,982.65	\$10,786.09	\$383,930.42		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$389,637	\$394,716.51	\$1,803.45	\$8,982.65	\$10,786.09	\$383,930.42	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
T16001 - Greensburg Tif District	\$1,196,309.46	\$0.00	\$71,297.24	\$71,297.24
T16003 - Honda Tif District	\$6,343,301.22	\$0.00	\$2,410.56	\$2,410.56
T16004 - SR 3 Res Greensburg	\$0.00	\$0.00	\$0.00	\$0.00