

2023 Bartholomew 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
\$5,956,776.32	\$2,167,878.62	\$303,432.04	\$635,900.76	\$9,063,987.74

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
BARTHOLOMEW COUNTY	County		\$22,034,236	\$22,406,691.45	\$116,462.71	\$1,409,849.87	\$1,526,312.59	\$20,880,378.87		
	GENERAL	0101	\$16,529,798	\$16,809,208.32	\$87,368.81	\$1,144,694.62	\$1,232,063.43	\$15,577,144.89	N	N
	ELECTION/REGISTRATION	0102	\$115,362	\$117,312.52	\$609.75	\$7,988.90	\$8,598.65	\$108,713.87	N	N
	2015 REASSESSMENT	0124	\$549,345	\$558,631.05	\$2,903.58	\$38,042.36	\$40,945.94	\$517,685.11	N	N
	DEBT SERVICE	0180	\$1,675,503	\$1,703,824.71	\$8,855.93	\$0.00	\$8,855.93	\$1,694,968.78	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	\$2,065,538	\$2,100,452.75	\$10,917.47	\$143,039.27	\$153,956.75	\$1,946,496.00	N	N
	HEALTH	0801	\$1,098,690	\$1,117,262.10	\$5,807.17	\$76,084.72	\$81,891.89	\$1,035,370.22	N	N
CLAY TOWNSHIP	Township		\$110,583	\$111,975.73	\$1,041.27	\$833.45	\$1,874.72	\$110,101.01		
	GENERAL	0101	\$13,204	\$13,378.31	\$118.70	\$391.00	\$509.70	\$12,868.61	N	N
	TOWNSHIP ASSISTANCE	0840	\$14,941	\$15,138.62	\$134.32	\$442.45	\$576.77	\$14,561.85	N	N
	FIRE	1111	\$29,403	\$29,766.97	\$281.14	\$0.00	\$281.14	\$29,485.83	N	N
	FIRE BUILDING DEBT	1181	\$53,035	\$53,691.83	\$507.11	\$0.00	\$507.11	\$53,184.73	N	Y
CLIFTY TOWNSHIP	Township		\$43,256	\$43,767.08	\$207.46	\$0.00	\$207.46	\$43,559.62		
	GENERAL	0101	\$33,743	\$34,141.33	\$161.83	\$0.00	\$161.83	\$33,979.50	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
CLIFTY TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$1,709	\$1,729.63	\$8.20	\$0.00	\$8.20	\$1,721.43	N	N
	FIRE	1111	\$7,804	\$7,896.12	\$37.43	\$0.00	\$37.43	\$7,858.69	N	N
COLUMBUS TOWNSHIP	Township		\$1,377,569	\$1,401,188.37	\$8,572.51	\$92,178.12	\$100,750.63	\$1,300,437.74		
	GENERAL	0101	\$208,950	\$212,452.43	\$1,172.71	\$20,686.84	\$21,859.55	\$190,592.88	N	N
	TOWNSHIP ASSISTANCE	0840	\$722,106	\$734,210.60	\$4,052.75	\$71,491.28	\$75,544.03	\$658,666.57	N	N
	FIRE	1111	\$410,937	\$418,310.78	\$3,080.38	\$0.00	\$3,080.38	\$415,230.40	N	N
	CUMULATIVE FIRE (Township)	1190	\$35,576	\$36,214.57	\$266.68	\$0.00	\$266.68	\$35,947.89	N	N
FLATROCK TOWNSHIP	Township		\$90,237	\$91,548.56	\$816.33	\$0.00	\$816.33	\$90,732.23		
	GENERAL	0101	\$20,231	\$20,508.83	\$194.85	\$0.00	\$194.85	\$20,313.98	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,904	\$4,971.84	\$47.24	\$0.00	\$47.24	\$4,924.60	N	N
	FIRE	1111	\$32,985	\$33,474.40	\$290.95	\$0.00	\$290.95	\$33,183.45	N	N
	CUMULATIVE FIRE (Township)	1190	\$32,117	\$32,593.49	\$283.29	\$0.00	\$283.29	\$32,310.20	N	N
GERMAN TOWNSHIP	Township		\$232,883	\$236,647.00	\$1,839.16	\$2,165.21	\$4,004.36	\$232,642.64		
	GENERAL	0101	\$34,552	\$35,123.86	\$251.03	\$907.64	\$1,158.67	\$33,965.19	N	N
	TOWNSHIP ASSISTANCE	0840	\$47,874	\$48,665.59	\$347.81	\$1,257.57	\$1,605.38	\$47,060.21	N	N
	FIRE	1111	\$47,127	\$47,878.81	\$388.50	\$0.00	\$388.50	\$47,490.32	N	N
	CUMULATIVE FIRE (Township)	1190	\$103,330	\$104,978.73	\$851.81	\$0.00	\$851.81	\$104,126.92	N	N

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HARRISON TOWNSHIP	Township		\$453,983	\$461,934.82	\$629.99	\$4,709.77	\$5,339.76	\$456,595.05		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$57,044	\$57,761.67	\$58.47	\$3,989.81	\$4,048.28	\$53,713.39	N	N
	TOWNSHIP ASSISTANCE	0840	\$10,294	\$10,423.16	\$10.55	\$719.97	\$730.52	\$9,692.64	N	N
	FIRE	1111	\$298,771	\$304,261.36	\$433.48	\$0.00	\$433.48	\$303,827.88	N	N
	CUMULATIVE FIRE (Township)	1190	\$87,874	\$89,488.64	\$127.49	\$0.00	\$127.49	\$89,361.14	N	N
HAWCREEK TOWNSHIP	Township		\$168,252	\$170,736.51	\$934.94	\$0.00	\$934.94	\$169,801.57		
	GENERAL	0101	\$37,977	\$38,458.19	\$351.13	\$0.00	\$351.13	\$38,107.06	N	N
	TOWNSHIP ASSISTANCE	0840	\$24,900	\$25,215.51	\$230.22	\$0.00	\$230.22	\$24,985.29	N	N
	FIRE	1111	\$105,375	\$107,062.82	\$353.59	\$0.00	\$353.59	\$106,709.23	N	N
JACKSON TOWNSHIP	Township		\$16,222	\$16,462.46	\$122.79	\$0.00	\$122.79	\$16,339.66		
	GENERAL	0101	\$14,242	\$14,452.96	\$107.80	\$0.00	\$107.80	\$14,345.15	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,980	\$2,009.50	\$14.99	\$0.00	\$14.99	\$1,994.51	N	N
OHIO TOWNSHIP	Township		\$397,312	\$404,321.00	\$1,298.52	\$0.00	\$1,298.52	\$403,022.48		
	GENERAL	0101	\$11,266	\$11,473.51	\$23.57	\$0.00	\$23.57	\$11,449.94	N	N
	DEBT SERVICE	0180	\$76,953	\$78,369.89	\$161.01	\$0.00	\$161.01	\$78,208.88	N	Y
	TOWNSHIP ASSISTANCE	0840	\$9,929	\$10,112.24	\$20.78	\$0.00	\$20.78	\$10,091.47	N	N

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OHIO TOWNSHIP	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$216,627	\$220,393.12	\$791.56	\$0.00	\$791.56	\$219,601.56	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$82,537	\$83,972.23	\$301.59	\$0.00	\$301.59	\$83,670.63	N	N
ROCKCREEK TOWNSHIP	Township		\$54,422	\$55,445.50	\$242.55	\$0.00	\$242.55	\$55,202.95		
	GENERAL	0101	\$16,845	\$17,161.70	\$75.07	\$0.00	\$75.07	\$17,086.63	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$11,986	\$12,211.21	\$53.42	\$0.00	\$53.42	\$12,157.79	N	N
	CUMULATIVE FIRE (Township)	1190	\$25,591	\$26,072.58	\$114.06	\$0.00	\$114.06	\$25,958.53	N	N
SANDCREEK TOWNSHIP	Township		\$43,495	\$44,280.28	\$279.28	\$0.00	\$279.28	\$44,001.00		
	GENERAL	0101	\$26,987	\$27,451.89	\$170.05	\$0.00	\$170.05	\$27,281.84	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$16,508	\$16,828.39	\$109.23	\$0.00	\$109.23	\$16,719.17	N	N
WAYNE TOWNSHIP	Township		\$224,125	\$228,543.19	\$1,646.25	\$189.44	\$1,835.68	\$226,707.51		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$92,443	\$94,672.07	\$271.57	\$189.44	\$461.01	\$94,211.06	N	N
	DEBT SERVICE	0180	\$42,468	\$43,173.84	\$443.34	\$0.00	\$443.34	\$42,730.50	N	Y
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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WAYNE TOWNSHIP	FIRE	1111	\$36,446	\$37,052.18	\$380.48	\$0.00	\$380.48	\$36,671.70	N	N
	CUMULATIVE FIRE (Township)	1190	\$52,768	\$53,645.11	\$550.86	\$0.00	\$550.86	\$53,094.24	N	N
CLIFFORD CIVIL TOWN	City/Town		\$16,798	\$16,919.75	\$424.70	\$0.00	\$424.70	\$16,495.05		
	GENERAL	0101	\$6,800	\$6,849.74	\$171.94	\$0.00	\$171.94	\$6,677.80	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$9,998	\$10,070.01	\$252.77	\$0.00	\$252.77	\$9,817.25	N	N
COLUMBUS CIVIL CITY	City/Town		\$37,501,211	\$38,148,163.71	\$173,363.28	\$3,708,362.97	\$3,881,726.25	\$34,266,437.46		
	GENERAL	0101	\$27,537,854	\$28,012,922.86	\$127,303.96	\$2,800,535.54	\$2,927,839.50	\$25,085,083.36	N	N
	DEBT SERVICE	0180	\$616,468	\$627,102.70	\$2,849.85	\$0.00	\$2,849.85	\$624,252.85	N	Y
	FIRE PENSION	0341	\$730,118	\$742,713.81	\$3,375.24	\$74,251.32	\$77,626.56	\$665,087.25	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	THOROUGHFARE	0705	\$1,463,680	\$1,488,930.99	\$6,766.41	\$148,852.88	\$155,619.28	\$1,333,311.71	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
	RECREATION	1312	\$5,131,491	\$5,220,016.89	\$23,722.22	\$521,860.68	\$545,582.90	\$4,674,433.99	N	N

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COLUMBUS CIVIL CITY	PARK BOND	1380	\$420,162	\$427,410.78	\$1,942.36	\$0.00	\$1,942.36	\$425,468.42	N	Y
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,601,438	\$1,629,065.67	\$7,403.24	\$162,862.56	\$170,265.80	\$1,458,799.87	N	N
EDINBURGH CIVIL TOWN	City/Town		\$1,506,624	\$1,536,107.07	\$3,289.13	\$245,149.42	\$248,438.54	\$1,287,668.53		
	GENERAL	0101	\$760,974	\$775,864.95	\$1,661.29	\$123,821.34	\$125,482.63	\$650,382.32	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$347,724	\$354,528.41	\$759.12	\$56,579.67	\$57,338.79	\$297,189.62	N	N
	PARK & RECREATION	1301	\$382,469	\$389,953.85	\$834.97	\$62,233.26	\$63,068.24	\$326,885.61	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	\$15,457	\$15,759.86	\$33.75	\$2,515.14	\$2,548.88	\$13,210.98	N	N
ELIZABETHTOWN CIVIL TOWN	City/Town		\$13,570	\$13,431.05	\$32.51	\$0.00	\$32.51	\$13,398.54		
	GENERAL	0101	\$13,570	\$13,431.05	\$32.51	\$0.00	\$32.51	\$13,398.54	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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HARTSVILLE CIVIL TOWN	City/Town		\$28,050	\$28,021.09	\$781.73	\$0.00	\$781.73	\$27,239.37		
	GENERAL	0101	\$28,050	\$28,021.09	\$781.73	\$0.00	\$781.73	\$27,239.37	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
HOPE CIVIL TOWN	City/Town		\$388,405	\$391,537.05	\$7,027.13	\$0.00	\$7,027.13	\$384,509.92		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$367,385	\$370,347.72	\$6,646.84	\$0.00	\$6,646.84	\$363,700.88	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	\$21,020	\$21,189.34	\$380.30	\$0.00	\$380.30	\$20,809.04	N	N
JONESVILLE CIVIL TOWN	City/Town		\$10,723	\$10,941.72	\$85.22	\$0.00	\$85.22	\$10,856.50		
	GENERAL	0101	\$10,723	\$10,941.72	\$85.22	\$0.00	\$85.22	\$10,856.50	N	N
BARTHOLOMEW CONSOLIDATED SCHOOL CORPORATION	School		\$52,968,246	\$53,862,539.02	\$262,408.69	\$2,566,506.48	\$2,828,915.16	\$51,033,623.86		
	POST09 REF EXEMPT OPERATING	0022	\$9,062,390	\$9,205,036.18	\$40,948.04	\$0.00	\$40,948.04	\$9,164,088.14	Y	N

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BARTHOLOMEW CONSOLIDATED SCHOOL CORPORATION	DEBT SERVICE	0180	\$16,095,865	\$16,371,418.31	\$81,187.36	\$0.00	\$81,187.36	\$16,290,230.95	N	Y
	REFERENDUM DEBT FUND - EXEMPT CAPITAL	0187	\$5,594,263	\$5,690,033.85	\$28,217.40	\$0.00	\$28,217.40	\$5,661,816.45	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$22,215,728	\$22,596,050.69	\$112,055.88	\$2,566,506.48	\$2,678,562.36	\$19,917,488.32	N	N
EDINBURGH COMMUNITY SCHOOL CORPORATION	School		\$123,398	\$124,833.00	\$2,214.56	\$32,243.95	\$34,458.51	\$90,374.49		
	POST09 REF EXEMPT OPERATING	0022	\$31,896	\$32,266.68	\$572.20	\$0.00	\$572.20	\$31,694.48	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$50,917	\$51,509.35	\$913.91	\$0.00	\$913.91	\$50,595.44	N	Y
	SCHOOL PENSION DEBT	0186	\$7,790	\$7,880.62	\$139.82	\$0.00	\$139.82	\$7,740.80	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$32,795	\$33,176.35	\$588.63	\$32,243.95	\$32,832.58	\$343.77	N	N
FLATROCK-HAWCREEK SCHOOL CORPORATION	School		\$3,030,582	\$3,070,159.45	\$28,444.69	\$0.00	\$28,444.69	\$3,041,714.75		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$308,319	\$312,345.19	\$2,893.84	\$0.00	\$2,893.84	\$309,451.35	N	Y
	REFERENDUM DEBT FUND - EXEMPT CAPITAL	0187	\$1,382,933	\$1,400,993.58	\$12,980.05	\$0.00	\$12,980.05	\$1,388,013.53	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,339,330	\$1,356,820.67	\$12,570.80	\$0.00	\$12,570.80	\$1,344,249.88	N	N

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\$5,956,776.32	\$2,167,878.62	\$303,432.04	\$635,900.76	\$9,063,987.74

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
BARTHOLOMEW COUNTY PUBLIC LIBRARY	Library		\$3,201,485	\$3,255,495.72	\$17,044.58	\$200,930.68	\$217,975.25	\$3,037,520.47		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$3,201,485	\$3,255,495.72	\$17,044.58	\$200,930.68	\$217,975.25	\$3,037,520.47	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	Library		\$72,246	\$73,660.23	\$157.72	\$11,755.54	\$11,913.26	\$61,746.97		
	GENERAL	0101	\$72,246	\$73,660.23	\$157.72	\$11,755.54	\$11,913.26	\$61,746.97	N	N
BARTHOLOMEW COUNTY SOLID WASTE MANAGEMENT	Special		\$1,236,027	\$1,256,919.86	\$6,533.06	\$79,086.57	\$85,619.63	\$1,171,300.24		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$1,236,027	\$1,256,919.86	\$6,533.06	\$79,086.57	\$85,619.63	\$1,171,300.24	N	N

2023 Bartholomew 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
\$5,956,776.32	\$2,167,878.62	\$303,432.04	\$635,900.76	\$9,063,987.74

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T03010 - AIRPORT	\$500,549.00	\$0.00	\$22,606.62	\$22,606.62
T03020 - CENTRAL	\$8,678,838.69	\$0.00	\$2,045.47	\$2,045.47
T03030 - CUMMINS	\$5,037,025.01	\$0.00	\$0.00	\$0.00
T03040 - SOUTH COMMONS	\$328,846.39	\$0.00	\$45,450.86	\$45,450.86
T03045 - 2nd & Lafayette	\$0.00	\$0.00	\$0.00	\$0.00
T03050 - Midtown	\$94,720.48	\$0.00	\$0.00	\$0.00
T03060 - Edinburgh EDA	\$27,390.51	\$0.00	\$4,022.58	\$4,022.58
T03500 - BC GREATER NORTHERN GATEWAY	\$101,540.95	\$0.00	\$0.00	\$0.00