

2024 Monroe 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
\$250,207.22	\$90,007.86	\$0.00	\$679,833.71	\$1,020,048.79

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
MONROE COUNTY	County		\$35,899,064	\$36,590,338.93	\$140,065.00	\$60,213.41	\$200,278.41	\$36,390,060.52		
	GENERAL	0101	\$21,166,097	\$21,573,672.02	\$82,582.35	\$38,423.63	\$121,005.98	\$21,452,666.04	N	N
	ELECTION/REGISTRATION	0102	\$1,405,051	\$1,432,107.20	\$5,482.00	\$2,550.64	\$8,032.64	\$1,424,074.56	N	N
	2015 REASSESSMENT	0124	\$702,526	\$716,053.60	\$2,741.00	\$1,275.32	\$4,016.32	\$712,037.28	N	N
	DEBT SERVICE	0180	\$2,729,814	\$2,782,379.70	\$10,650.74	\$0.00	\$10,650.74	\$2,771,728.97	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	\$2,137,685	\$2,178,848.81	\$8,340.47	\$3,880.62	\$12,221.09	\$2,166,627.72	N	N
	COUNTY MAJOR BRIDGE	0792	\$3,342,015	\$3,406,369.27	\$13,039.32	\$6,066.89	\$19,106.21	\$3,387,263.06	N	N
	HEALTH	0801	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	AVIATION/AIRPORT	2102	\$1,073,861	\$1,094,539.07	\$4,189.81	\$1,949.42	\$6,139.23	\$1,088,399.84	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$3,342,015	\$3,406,369.27	\$13,039.32	\$6,066.89	\$19,106.21	\$3,387,263.06	N	N
BEAN BLOSSOM TOWNSHIP	Township		\$160,805	\$162,833.88	\$1,442.69	\$4.19	\$1,446.88	\$161,387.00		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$9,947	\$10,073.93	\$87.25	\$1.24	\$88.50	\$9,985.43	N	N
	TOWNSHIP ASSISTANCE	0840	\$11,973	\$12,126.02	\$105.03	\$1.50	\$106.52	\$12,019.50	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
BEAN BLOSSOM TOWNSHIP	FIRE	1111	\$77,258	\$78,229.87	\$697.20	\$0.00	\$697.20	\$77,532.68	N	N
	CUMULATIVE FIRE (Township)	1190	\$50,022	\$50,651.14	\$451.41	\$0.00	\$451.41	\$50,199.73	N	N
	RECREATION	1312	\$11,605	\$11,752.91	\$101.80	\$1.45	\$103.25	\$11,649.67	N	N
BENTON TOWNSHIP	Township		\$36,190	\$36,618.36	\$174.88	\$0.00	\$174.88	\$36,443.48		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$27,236	\$27,558.14	\$131.61	\$0.00	\$131.61	\$27,426.54	N	N
	RECREATION	1312	\$8,954	\$9,060.21	\$43.27	\$0.00	\$43.27	\$9,016.94	N	N
BLOOMINGTON TOWNSHIP	Township		\$491,957	\$504,233.94	\$1,154.44	\$70.84	\$1,225.28	\$503,008.66		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$223,048	\$228,614.54	\$523.41	\$32.12	\$555.53	\$228,059.01	N	N
	TOWNSHIP ASSISTANCE	0840	\$268,909	\$275,619.40	\$631.03	\$38.72	\$669.75	\$274,949.65	N	N
CLEAR CREEK TOWNSHIP	Township		\$255,816	\$260,067.14	\$1,035.08	\$0.00	\$1,035.08	\$259,032.06		
	GENERAL	0101	\$109,711	\$111,533.95	\$443.91	\$0.00	\$443.91	\$111,090.04	N	N
	TOWNSHIP ASSISTANCE	0840	\$52,218	\$53,085.87	\$211.28	\$0.00	\$211.28	\$52,874.59	N	N
	RECREATION	1312	\$93,887	\$95,447.32	\$379.88	\$0.00	\$379.88	\$95,067.44	N	N
INDIAN CREEK TOWNSHIP	Township		\$28,496	\$28,963.13	\$317.70	\$0.00	\$317.70	\$28,645.44		
	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
INDIAN CREEK TOWNSHIP	GENERAL	0101	\$12,679	\$12,886.68	\$141.35	\$0.00	\$141.35	\$12,745.33	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,900	\$5,996.77	\$65.78	\$0.00	\$65.78	\$5,930.99	N	N
	RECREATION	1312	\$9,917	\$10,079.68	\$110.56	\$0.00	\$110.56	\$9,969.12	N	N
PERRY TOWNSHIP	Township		\$773,881	\$788,738.22	\$1,890.95	\$986.61	\$2,877.55	\$785,860.67		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$153,075	\$156,014.15	\$374.03	\$195.15	\$569.19	\$155,444.97	N	N
	TOWNSHIP ASSISTANCE	0840	\$620,806	\$632,724.07	\$1,516.91	\$791.45	\$2,308.37	\$630,415.70	N	N
POLK TOWNSHIP	Township		\$64,339	\$64,837.80	\$1,480.19	\$0.00	\$1,480.19	\$63,357.61		
	GENERAL	0101	\$21,282	\$21,446.78	\$489.61	\$0.00	\$489.61	\$20,957.16	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,989	\$3,012.50	\$68.77	\$0.00	\$68.77	\$2,943.73	N	N
	FIRE	1111	\$40,068	\$40,378.53	\$921.81	\$0.00	\$921.81	\$39,456.72	N	N
RICHLAND TOWNSHIP	Township		\$1,201,046	\$1,223,821.66	\$6,977.19	\$2,473.22	\$9,450.41	\$1,214,371.26		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$128,154	\$130,620.87	\$713.54	\$1,400.49	\$2,114.02	\$128,506.85	N	N
	DEBT SERVICE	0180	\$31,173	\$31,772.65	\$173.56	\$0.00	\$173.56	\$31,599.08	N	Y
	TOWNSHIP ASSISTANCE	0840	\$84,281	\$85,903.82	\$469.26	\$921.04	\$1,390.30	\$84,513.51	N	N
	FIRE	1111	\$736,950	\$750,867.19	\$4,329.68	\$0.23	\$4,329.91	\$746,537.28	N	N

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RICHLAND TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$206,634	\$210,535.96	\$1,214.00	\$0.06	\$1,214.06	\$209,321.90	N	N
	RECREATION	1312	\$13,854	\$14,121.18	\$77.14	\$151.40	\$228.54	\$13,892.63	N	N
SALT CREEK TOWNSHIP	Township		\$248,887	\$252,576.50	\$614.02	\$0.00	\$614.02	\$251,962.48		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$4,902	\$4,974.99	\$12.09	\$0.00	\$12.09	\$4,962.90	N	N
	TOWNSHIP ASSISTANCE	0840	\$16,970	\$17,221.13	\$41.87	\$0.00	\$41.87	\$17,179.26	N	N
	FIRE	1111	\$227,015	\$230,380.38	\$560.06	\$0.00	\$560.06	\$229,820.32	N	N
VAN BUREN TOWNSHIP	Township		\$497,729	\$505,481.95	\$4,525.95	\$0.00	\$4,525.95	\$500,955.99		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$284,148	\$288,573.81	\$2,583.82	\$0.00	\$2,583.82	\$285,990.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$199,468	\$202,575.00	\$1,813.80	\$0.00	\$1,813.80	\$200,761.19	N	N
	RECREATION	1312	\$14,113	\$14,333.14	\$128.34	\$0.00	\$128.34	\$14,204.80	N	N
WASHINGTON TOWNSHIP	Township		\$25,948	\$26,259.68	\$123.10	\$0.00	\$123.10	\$26,136.58		
	GENERAL	0101	\$25,948	\$26,259.68	\$123.10	\$0.00	\$123.10	\$26,136.58	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
BLOOMINGTON CIVIL CITY	City/Town		\$42,264,735	\$43,238,530.41	\$91,646.00	\$50,674.37	\$142,320.38	\$43,096,210.03		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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BLOOMINGTON CIVIL CITY	GENERAL	0101	\$27,830,606	\$28,471,833.69	\$60,347.33	\$37,011.50	\$97,358.82	\$28,374,474.86	N	N
	BOND #2	0182	\$753,766	\$771,133.03	\$1,634.45	\$0.00	\$1,634.45	\$769,498.58	N	Y
	BOND #3	0183	\$489,458	\$500,735.73	\$1,061.33	\$0.00	\$1,061.33	\$499,674.40	N	Y
	BOND #4	0184	\$1,111,071	\$1,136,670.11	\$2,409.22	\$0.00	\$2,409.22	\$1,134,260.89	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
	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
	PARK & RECREATION	1301	\$7,939,016	\$8,121,933.56	\$17,214.80	\$10,557.98	\$27,772.78	\$8,094,160.79	N	N
	PARK BOND	1380	\$704,820	\$721,059.45	\$1,528.32	\$0.00	\$1,528.32	\$719,531.14	N	Y
	PARK BOND #2	1381	\$1,101,281	\$1,126,655.40	\$2,388.00	\$0.00	\$2,388.00	\$1,124,267.40	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	\$2,334,717	\$2,388,509.44	\$5,062.55	\$3,104.90	\$8,167.46	\$2,380,341.98	N	N
ELLETTSVILLE CIVIL TOWN	City/Town		\$2,631,255	\$2,678,531.45	\$14,673.20	\$62,180.94	\$76,854.15	\$2,601,677.30		
	GENERAL	0101	\$1,500,924	\$1,527,891.37	\$8,369.91	\$40,243.51	\$48,613.42	\$1,479,277.96	N	N

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ELLETSVILLE CIVIL TOWN	DEBT SERVICE	0180	\$127,551	\$129,842.44	\$711.29	\$0.00	\$711.29	\$129,131.15	N	Y
	LEASE RENTAL PAYMENT	0283	\$184,601	\$187,917.42	\$1,029.43	\$0.00	\$1,029.43	\$186,887.99	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$349,257	\$355,532.20	\$1,947.63	\$9,364.45	\$11,312.08	\$344,220.12	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$154,452	\$157,227.39	\$861.30	\$4,141.25	\$5,002.55	\$152,224.83	N	N
	PARK & RECREATION	1301	\$82,560	\$84,043.47	\$460.40	\$2,213.64	\$2,674.04	\$81,369.43	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	\$231,910	\$236,077.16	\$1,293.25	\$6,218.09	\$7,511.34	\$228,565.82	N	N
STINESVILLE CIVIL TOWN	City/Town		\$13,676	\$13,916.13	\$24.02	\$10.14	\$34.16	\$13,881.97		
	GENERAL	0101	\$11,325	\$11,523.53	\$19.89	\$8.40	\$28.28	\$11,495.25	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 DEVELOPMENT	2391	\$2,351	\$2,392.60	\$4.13	\$1.74	\$5.87	\$2,386.73	N	N
MONROE COUNTY COMMUNITY SCHOOL CORPORATION	School		\$66,504,847	\$67,741,372.63	\$228,494.10	\$26,574.41	\$255,068.51	\$67,486,304.12		
	POST09 REF EXEMPT OPERATING	0022	\$17,884,198	\$18,194,542.01	\$57,528.00	\$0.00	\$57,528.00	\$18,137,014.02	Y	N

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MONROE COUNTY COMMUNITY SCHOOL CORPORATION	REFERENDUM FUND #2 - EXEMPT OPERATING - POST 2009	0023	\$8,221,508	\$8,364,175.61	\$26,446.08	\$0.00	\$26,446.08	\$8,337,729.54	Y	N
	DEBT SERVICE	0180	\$13,950,532	\$14,221,093.35	\$49,905.30	\$0.00	\$49,905.30	\$14,171,188.05	N	Y
	SCHOOL PENSION DEBT	0186	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$26,448,609	\$26,961,561.65	\$94,614.73	\$26,574.41	\$121,189.14	\$26,840,372.52	N	N
RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL CORPORATION	School		\$14,056,799	\$14,314,847.76	\$84,462.87	\$116,680.37	\$201,143.25	\$14,113,704.51		
	DEBT SERVICE	0180	\$8,650,956	\$8,809,766.31	\$51,980.87	\$0.00	\$51,980.87	\$8,757,785.44	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$5,405,843	\$5,505,081.45	\$32,482.01	\$116,680.37	\$149,162.38	\$5,355,919.07	N	N
MONROE COUNTY PUBLIC LIBRARY	Library		\$8,510,598	\$8,674,477.89	\$33,205.23	\$14,274.80	\$47,480.04	\$8,626,997.85		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$7,657,531	\$7,804,984.23	\$29,876.88	\$14,274.80	\$44,151.68	\$7,760,832.55	N	N
	DEBT SERVICE	0180	\$853,067	\$869,493.66	\$3,328.35	\$0.00	\$3,328.35	\$866,165.30	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
BLOOMINGTON TRANSPORTATION	Special		\$1,610,318	\$1,647,420.56	\$3,491.78	\$1,930.73	\$5,422.51	\$1,641,998.04		
	SPECIAL TRANSPORTATION GEN	8001	\$1,610,318	\$1,647,420.56	\$3,491.78	\$1,930.73	\$5,422.51	\$1,641,998.04	N	N

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MONROE COUNTY SOLID WASTE MANAGEMENT DISTRICT	Special		\$2,468,876	\$2,516,416.94	\$9,632.65	\$4,141.04	\$13,773.69	\$2,502,643.25		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$2,177,830	\$2,219,766.16	\$8,497.09	\$4,141.04	\$12,638.13	\$2,207,128.02	N	N
	SOLID WASTE DISTRICT DEBT SERVICE	8283	\$291,046	\$296,650.78	\$1,135.56	\$0.00	\$1,135.56	\$295,515.22	N	Y
Monroe Fire Protection District	Special		\$10,227,029	\$10,379,621.46	\$54,368.90	\$0.00	\$54,368.90	\$10,325,252.57		
	SPECIAL FIRE GENERAL	8603	\$9,011,611	\$9,146,069.02	\$47,907.50	\$0.00	\$47,907.50	\$9,098,161.52	N	N
	SPECIAL CUM FIRE	8691	\$1,215,418	\$1,233,552.44	\$6,461.40	\$0.00	\$6,461.40	\$1,227,091.04	N	N