

# 2025 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 Option Circuit Breaker Credits | County-wide Grand Total |
|--------------------------------------|----------------------------|----------------------------|---------------------------------|---------------------------------------|-------------------------|
| \$238,951.99                         | \$193,949.85               | \$0.00                     | \$95,941.35                     | \$0.00                                | \$528,843.19            |

| Unit            | Unit Type/Fund Name               | Fund Code | Certified Levy | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% and County Option Circuit Breaker | Total Circuit Breaker | Post-Circuit Breaker Levy | Exempt | Protected |
|-----------------|-----------------------------------|-----------|----------------|---------------------------|-------------------------|--|-----------------------|---------------------------|--------|-----------|
| FRANKLIN COUNTY | County                            |           | \$5,293,398    | \$5,382,931.13            | \$18,493.80             | \$59,303.91                                | \$77,797.72           | \$5,305,133.41            |        |           |
|                 | RAINY DAY                         | 0061      | \$0            | \$0.00                    | \$0.00                  | \$0.00                                     | \$0.00                | \$0.00                    | N      | N         |
|                 | GENERAL                           | 0101      | \$2,964,111    | \$3,014,245.81            | \$10,355.86             | \$37,296.92                                | \$47,652.78           | \$2,966,593.03            | N      | N         |
|                 | ELECTION/REGISTRATION             | 0102      | \$0            | \$0.00                    | \$0.00                  | \$0.00                                     | \$0.00                | \$0.00                    | N      | N         |
|                 | 2015 REASSESSMENT                 | 0124      | \$99,391       | \$101,072.60              | \$347.25                | \$1,250.63                                 | \$1,597.88            | \$99,474.73               | N      | N         |
|                 | BOND #2                           | 0182      | \$580,318      | \$590,133.58              | \$2,027.49              | \$0.00                                     | \$2,027.49            | \$588,106.09              | 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      | \$849,637      | \$864,007.72              | \$2,968.42              | \$10,690.84                                | \$13,659.26           | \$850,348.46              | N      | N         |
|                 | HEALTH                            | 0801      | \$201,989      | \$205,405.61              | \$705.70                | \$2,541.60                                 | \$3,247.30            | \$202,158.31              | N      | N         |
|                 | COUNTY EMERGENCY MEDICAL SERVICES | 1116      | \$0            | \$0.00                    | \$0.00                  | \$0.00                                     | \$0.00                | \$0.00                    | N      | N         |
|                 | PARK & RECREATION                 | 1301      | \$232,448      | \$236,379.47              | \$812.11                | \$2,924.85                                 | \$3,736.97            | \$232,642.50              | N      | N         |
|                 | CUMULATIVE CAPITAL DEVELOPMENT    | 2391      | \$365,504      | \$371,686.34              | \$1,276.98              | \$4,599.08                                 | \$5,876.06            | \$365,810.28              | N      | N         |
| BATH TOWNSHIP   | Township                          |           | \$16,915       | \$17,246.94               | \$38.59                 | \$0.00                                     | \$38.59               | \$17,208.35               |        |           |
|                 | GENERAL                           | 0101      | \$7,811        | \$7,964.35                | \$17.82                 | \$0.00                                     | \$17.82               | \$7,946.53                | 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% and County Option Circuit Breaker | Total Circuit Breaker | Post-Circuit Breaker Levy | Exempt | Protected |
|-------------------------|---------------------|-----------|----------------|---------------------------|-------------------------|--|-----------------------|---------------------------|--------|-----------|
| BATH TOWNSHIP           | TOWNSHIP ASSISTANCE | 0840      | \$0            | \$0.00                    | \$0.00                  | \$0.00                                     | \$0.00                | \$0.00                    | N      | N         |
|                         | FIRE                | 1111      | \$9,104        | \$9,282.59                | \$20.77                 | \$0.00                                     | \$20.77               | \$9,261.82                | N      | N         |
| BLOOMING GROVE TOWNSHIP | Township            |           | \$25,010       | \$25,357.29               | \$116.60                | \$0.00                                     | \$116.60              | \$25,240.69               |        |           |
|                         | GENERAL             | 0101      | \$14,578       | \$14,780.80               | \$67.97                 | \$0.00                                     | \$67.97               | \$14,712.84               | N      | N         |
|                         | TOWNSHIP ASSISTANCE | 0840      | \$7,257        | \$7,357.56                | \$33.83                 | \$0.00                                     | \$33.83               | \$7,323.72                | N      | N         |
|                         | FIRE                | 1111      | \$3,175        | \$3,218.93                | \$14.80                 | \$0.00                                     | \$14.80               | \$3,204.13                | N      | N         |
| BROOKVILLE TOWNSHIP     | Township            |           | \$18,749       | \$19,073.13               | \$83.44                 | \$24.23                                    | \$107.67              | \$18,965.46               |        |           |
|                         | GENERAL             | 0101      | \$0            | \$0.00                    | \$0.00                  | \$0.00                                     | \$0.00                | \$0.00                    | N      | N         |
|                         | TOWNSHIP ASSISTANCE | 0840      | \$713          | \$726.32                  | \$4.28                  | \$24.23                                    | \$28.51               | \$697.80                  | N      | N         |
|                         | FIRE                | 1111      | \$18,036       | \$18,346.81               | \$79.16                 | \$0.00                                     | \$79.16               | \$18,267.66               | N      | N         |
| BUTLER TOWNSHIP         | Township            |           | \$14,025       | \$14,285.44               | \$23.07                 | \$0.00                                     | \$23.07               | \$14,262.37               |        |           |
|                         | GENERAL             | 0101      | \$4,929        | \$5,020.21                | \$7.67                  | \$0.00                                     | \$7.67                | \$5,012.54                | N      | N         |
|                         | TOWNSHIP ASSISTANCE | 0840      | \$4,929        | \$5,020.21                | \$7.67                  | \$0.00                                     | \$7.67                | \$5,012.54                | N      | N         |
|                         | FIRE                | 1111      | \$4,167        | \$4,245.03                | \$7.73                  | \$0.00                                     | \$7.73                | \$4,237.29                | N      | N         |
| FAIRFIELD TOWNSHIP      | Township            |           | \$17,705       | \$17,947.79               | \$21.01                 | \$0.00                                     | \$21.01               | \$17,926.77               |        |           |
|                         | GENERAL             | 0101      | \$10,719       | \$10,865.98               | \$12.72                 | \$0.00                                     | \$12.72               | \$10,853.26               | N      | N         |
|                         | TOWNSHIP ASSISTANCE | 0840      | \$1,973        | \$2,000.21                | \$2.34                  | \$0.00                                     | \$2.34                | \$1,997.86                | N      | N         |

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|--------------------------------------|----------------------------|----------------------------|---------------------------------|---------------------------------------|-------------------------|
| \$238,951.99                         | \$193,949.85               | \$0.00                     | \$95,941.35                     | \$0.00                                | \$528,843.19            |

| Unit               | Unit Type/Fund Name | Fund Code | Certified Levy | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% and County Option Circuit Breaker | Total Circuit Breaker | Post-Circuit Breaker Levy | Exempt | Protected |
|--------------------|---------------------|-----------|----------------|---------------------------|-------------------------|--|-----------------------|---------------------------|--------|-----------|
| FAIRFIELD TOWNSHIP | FIRE                | 1111      | \$5,013        | \$5,081.60                | \$5.95                  | \$0.00                                     | \$5.95                | \$5,075.65                | N      | N         |
| HIGHLAND TOWNSHIP  | Township            |           | \$25,859       | \$26,224.66               | \$93.67                 | \$0.00                                     | \$93.67               | \$26,131.00               |        |           |
|                    | GENERAL             | 0101      | \$14,808       | \$15,010.59               | \$53.75                 | \$0.00                                     | \$53.75               | \$14,956.83               | N      | N         |
|                    | TOWNSHIP ASSISTANCE | 0840      | \$3,963        | \$4,016.92                | \$14.38                 | \$0.00                                     | \$14.38               | \$4,002.53                | N      | N         |
|                    | FIRE                | 1111      | \$7,088        | \$7,197.16                | \$25.53                 | \$0.00                                     | \$25.53               | \$7,171.63                | N      | N         |
| LAUREL TOWNSHIP    | Township            |           | \$31,142       | \$31,753.72               | \$87.18                 | \$122.59                                   | \$209.77              | \$31,543.95               |        |           |
|                    | RAINY DAY           | 0061      | \$0            | \$0.00                    | \$0.00                  | \$0.00                                     | \$0.00                | \$0.00                    | N      | N         |
|                    | GENERAL             | 0101      | \$17,450       | \$17,793.49               | \$51.18                 | \$92.99                                    | \$144.16              | \$17,649.33               | N      | N         |
|                    | TOWNSHIP ASSISTANCE | 0840      | \$5,555        | \$5,664.36                | \$16.29                 | \$29.60                                    | \$45.89               | \$5,618.47                | N      | N         |
|                    | FIRE                | 1111      | \$8,137        | \$8,295.87                | \$19.71                 | \$0.00                                     | \$19.71               | \$8,276.16                | N      | N         |
| METAMORA TOWNSHIP  | Township            |           | \$29,023       | \$29,562.49               | \$199.66                | \$0.00                                     | \$199.66              | \$29,362.84               |        |           |
|                    | GENERAL             | 0101      | \$16,020       | \$16,317.29               | \$110.20                | \$0.00                                     | \$110.20              | \$16,207.08               | N      | N         |
|                    | TOWNSHIP ASSISTANCE | 0840      | \$3,955        | \$4,028.96                | \$27.21                 | \$0.00                                     | \$27.21               | \$4,001.75                | N      | N         |
|                    | FIRE                | 1111      | \$9,048        | \$9,216.25                | \$62.24                 | \$0.00                                     | \$62.24               | \$9,154.00                | N      | N         |
| POSEY TOWNSHIP     | Township            |           | \$12,676       | \$12,878.90               | \$59.30                 | \$0.00                                     | \$59.30               | \$12,819.61               |        |           |
|                    | RAINY DAY           | 0061      | \$0            | \$0.00                    | \$0.00                  | \$0.00                                     | \$0.00                | \$0.00                    | N      | N         |
|                    | GENERAL             | 0101      | \$7,425        | \$7,543.95                | \$34.73                 | \$0.00                                     | \$34.73               | \$7,509.22                | N      | N         |

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| \$238,951.99                         | \$193,949.85               | \$0.00                     | \$95,941.35                     | \$0.00                                | \$528,843.19            |

| Unit                 | Unit Type/Fund Name | Fund Code | Certified Levy | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% and County Option Circuit Breaker | Total Circuit Breaker | Post-Circuit Breaker Levy | Exempt | Protected |
|----------------------|---------------------|-----------|----------------|---------------------------|-------------------------|--|-----------------------|---------------------------|--------|-----------|
| POSEY TOWNSHIP       | TOWNSHIP ASSISTANCE | 0840      | \$2,092        | \$2,125.64                | \$9.79                  | \$0.00                                     | \$9.79                | \$2,115.86                | N      | N         |
|                      | FIRE                | 1111      | \$3,159        | \$3,209.31                | \$14.78                 | \$0.00                                     | \$14.78               | \$3,194.53                | N      | N         |
| RAY TOWNSHIP         | Township            |           | \$14,157       | \$14,443.38               | \$36.13                 | \$110.45                                   | \$146.58              | \$14,296.80               |        |           |
|                      | GENERAL             | 0101      | \$0            | \$0.00                    | \$0.00                  | \$0.00                                     | \$0.00                | \$0.00                    | N      | N         |
|                      | TOWNSHIP ASSISTANCE | 0840      | \$6,677        | \$6,792.11                | \$18.56                 | \$110.45                                   | \$129.01              | \$6,663.10                | N      | N         |
|                      | FIRE                | 1111      | \$7,480        | \$7,651.27                | \$17.57                 | \$0.00                                     | \$17.57               | \$7,633.70                | N      | N         |
| SALT CREEK TOWNSHIP  | Township            |           | \$16,010       | \$16,237.29               | \$47.39                 | \$0.00                                     | \$47.39               | \$16,189.90               |        |           |
|                      | GENERAL             | 0101      | \$9,167        | \$9,286.80                | \$26.61                 | \$0.00                                     | \$26.61               | \$9,260.20                | N      | N         |
|                      | TOWNSHIP ASSISTANCE | 0840      | \$2,942        | \$2,980.09                | \$8.54                  | \$0.00                                     | \$8.54                | \$2,971.56                | N      | N         |
|                      | FIRE                | 1111      | \$2,943        | \$3,000.13                | \$9.47                  | \$0.00                                     | \$9.47                | \$2,990.66                | N      | N         |
|                      | CEMETERY            | 2120      | \$958          | \$970.26                  | \$2.78                  | \$0.00                                     | \$2.78                | \$967.48                  | N      | N         |
| SPRINGFIELD TOWNSHIP | Township            |           | \$25,460       | \$25,956.69               | \$37.73                 | \$0.00                                     | \$37.73               | \$25,918.96               |        |           |
|                      | RAINY DAY           | 0061      | \$0            | \$0.00                    | \$0.00                  | \$0.00                                     | \$0.00                | \$0.00                    | N      | N         |
|                      | GENERAL             | 0101      | \$18,714       | \$19,078.71               | \$27.53                 | \$0.00                                     | \$27.53               | \$19,051.17               | N      | N         |
|                      | TOWNSHIP ASSISTANCE | 0840      | \$0            | \$0.00                    | \$0.00                  | \$0.00                                     | \$0.00                | \$0.00                    | N      | N         |
|                      | FIRE                | 1111      | \$6,650        | \$6,779.73                | \$10.05                 | \$0.00                                     | \$10.05               | \$6,769.68                | N      | N         |

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| \$238,951.99                         | \$193,949.85               | \$0.00                     | \$95,941.35                     | \$0.00                                | \$528,843.19            |

| Unit                  | Unit Type/Fund Name              | Fund Code | Certified Levy | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% and County Option Circuit Breaker | Total Circuit Breaker | Post-Circuit Breaker Levy | Exempt | Protected |
|-----------------------|----------------------------------|-----------|----------------|---------------------------|-------------------------|--|-----------------------|---------------------------|--------|-----------|
| SPRINGFIELD TOWNSHIP  | CUMULATIVE FIRE (Township)       | 1190      | \$96           | \$98.26                   | \$0.15                  | \$0.00                                     | \$0.15                | \$98.11                   | N      | N         |
| WHITEWATER TOWNSHIP   | Township                         |           | \$62,548       | \$63,494.76               | \$131.09                | \$0.00                                     | \$131.09              | \$63,363.67               |        |           |
|                       | GENERAL                          | 0101      | \$10,754       | \$10,916.64               | \$22.54                 | \$0.00                                     | \$22.54               | \$10,894.10               | N      | N         |
|                       | TOWNSHIP ASSISTANCE              | 0840      | \$0            | \$0.00                    | \$0.00                  | \$0.00                                     | \$0.00                | \$0.00                    | N      | N         |
|                       | FIRE                             | 1111      | \$41,040       | \$41,661.48               | \$86.01                 | \$0.00                                     | \$86.01               | \$41,575.46               | N      | N         |
|                       | CEMETERY                         | 2120      | \$10,754       | \$10,916.64               | \$22.54                 | \$0.00                                     | \$22.54               | \$10,894.10               | N      | N         |
| BATESVILLE CIVIL CITY | City/Town                        |           | \$925,248      | \$943,679.57              | \$2,674.98              | \$36,200.27                                | \$38,875.25           | \$904,804.31              |        |           |
|                       | RAINY DAY                        | 0061      | \$0            | \$0.00                    | \$0.00                  | \$0.00                                     | \$0.00                | \$0.00                    | N      | N         |
|                       | GENERAL                          | 0101      | \$497,559      | \$507,470.71              | \$1,438.49              | \$19,466.97                                | \$20,905.46           | \$486,565.25              | 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      | \$237,417      | \$242,146.31              | \$686.39                | \$9,288.92                                 | \$9,975.31            | \$232,170.99              | N      | N         |
|                       | CUMULATIVE FIRE SPECIAL          | 1191      | \$21,173       | \$21,594.50               | \$61.21                 | \$828.38                                   | \$889.59              | \$20,704.90               | N      | N         |
|                       | PARK                             | 1303      | \$122,237      | \$124,672.24              | \$353.40                | \$4,782.52                                 | \$5,135.92            | \$119,536.31              | N      | N         |
|                       | CUMULATIVE CAPITAL IMP (CIG TAX) | 2379      | \$0            | \$0.00                    | \$0.00                  | \$0.00                                     | \$0.00                | \$0.00                    | N      | N         |

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| BATESVILLE CIVIL CITY  | CUMULATIVE CAPITAL DEVELOPMENT   | 2391      | \$46,862       | \$47,795.82               | \$135.48                | \$1,833.48                                 | \$1,968.97            | \$45,826.85               | N      | N         |
| BROOKVILLE CIVIL TOWN  | City/Town                        |           | \$1,160,458    | \$1,184,030.28            | \$10,827.95             | \$121,023.78                               | \$131,851.73          | \$1,052,178.55            |        |           |
|                        | RAINY DAY                        | 0061      | \$0            | \$0.00                    | \$0.00                  | \$0.00                                     | \$0.00                | \$0.00                    | N      | N         |
|                        | GENERAL                          | 0101      | \$898,487      | \$916,737.43              | \$8,383.56              | \$104,908.98                               | \$113,292.54          | \$803,444.89              | N      | N         |
|                        | DEBT SERVICE                     | 0180      | \$123,957      | \$126,475.15              | \$1,156.61              | \$0.00                                     | \$1,156.61            | \$125,318.54              | N      | Y         |
|                        | LOCAL ROAD & STREET              | 0706      | \$0            | \$0.00                    | \$0.00                  | \$0.00                                     | \$0.00                | \$0.00                    | N      | N         |
|                        | MOTOR VEHICLE HIGHWAY            | 0708      | \$84,923       | \$86,647.93               | \$792.39                | \$9,915.76                                 | \$10,708.15           | \$75,939.77               | 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      | \$53,091       | \$54,169.77               | \$495.38                | \$6,199.04                                 | \$6,694.43            | \$47,475.34               | N      | N         |
| CEDAR GROVE CIVIL TOWN | City/Town                        |           | \$5,471        | \$5,416.12                | \$21.94                 | \$0.00                                     | \$21.94               | \$5,394.18                |        |           |
|                        | GENERAL                          | 0101      | \$5,471        | \$5,416.12                | \$21.94                 | \$0.00                                     | \$21.94               | \$5,394.18                | 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         |

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|-----------------------|----------------------------------|-----------|----------------|---------------------------|-------------------------|--|-----------------------|---------------------------|--------|-----------|
| LAUREL CIVIL TOWN     | City/Town                        |           | \$60,254       | \$61,466.46               | \$328.80                | \$1,908.94                                 | \$2,237.74            | \$59,228.72               |        |           |
|                       | GENERAL                          | 0101      | \$46,259       | \$47,190.24               | \$252.43                | \$1,465.57                                 | \$1,718.00            | \$45,472.24               | N      | N         |
|                       | LOCAL ROAD & STREET              | 0706      | \$0            | \$0.00                    | \$0.00                  | \$0.00                                     | \$0.00                | \$0.00                    | N      | N         |
|                       | MOTOR VEHICLE HIGHWAY            | 0708      | \$13,995       | \$14,276.21               | \$76.37                 | \$443.37                                   | \$519.74              | \$13,756.48               | 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                        |           | \$13,872       | \$14,155.49               | \$0.00                  | \$0.00                                     | \$0.00                | \$14,155.49               |        |           |
|                       | GENERAL                          | 0101      | \$13,872       | \$14,155.49               | \$0.00                  | \$0.00                                     | \$0.00                | \$14,155.49               | 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                        |           | \$218,236      | \$221,774.56              | \$615.93                | \$0.00                                     | \$615.93              | \$221,158.63              |        |           |
|                       | GENERAL                          | 0101      | \$35,097       | \$35,899.28               | \$125.90                | \$0.00                                     | \$125.90              | \$35,773.38               | N      | N         |
|                       | LOCAL ROAD & STREET              | 0706      | \$0            | \$0.00                    | \$0.00                  | \$0.00                                     | \$0.00                | \$0.00                    | N      | N         |
|                       | MOTOR VEHICLE HIGHWAY            | 0708      | \$34,978       | \$35,777.07               | \$125.48                | \$0.00                                     | \$125.48              | \$35,651.60               | N      | N         |
|                       | CUMULATIVE CAPITAL IMP (CIG TAX) | 2379      | \$0            | \$0.00                    | \$0.00                  | \$0.00                                     | \$0.00                | \$0.00                    | N      | N         |

# 2025 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 Option Circuit Breaker Credits | County-wide Grand Total |
|--------------------------------------|----------------------------|----------------------------|---------------------------------|---------------------------------------|-------------------------|
| \$238,951.99                         | \$193,949.85               | \$0.00                     | \$95,941.35                     | \$0.00                                | \$528,843.19            |

| Unit   | Unit Type/Fund Name                       | Fund Code | Certified Levy | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% and County Option Circuit Breaker | Total Circuit Breaker | Post-Circuit Breaker Levy | Exempt | Protected |
|--|---|-----------|----------------|---------------------------|-------------------------|--|-----------------------|---------------------------|--------|-----------|
| OLDENBURG CIVIL TOWN                         | SPECIAL FIRE PROTECTION TERRITORY GENERAL | 8604      | \$148,161      | \$150,098.21              | \$364.55                | \$0.00                                     | \$364.55              | \$149,733.66              | N      | N         |
| BATESVILLE COMMUNITY SCHOOL CORPORATION      | School                                    |           | \$4,017,698    | \$4,083,366.64            | \$9,935.11              | \$50,061.86                                | \$59,996.97           | \$4,023,369.68            |        |           |
|  | RAINY DAY                                 | 0061      | \$0            | \$0.00                    | \$0.00                  | \$0.00                                     | \$0.00                | \$0.00                    | N      | N         |
|  | DEBT SERVICE                              | 0180      | \$1,771,067    | \$1,800,014.68            | \$4,379.56              | \$0.00                                     | \$4,379.56            | \$1,795,635.13            | N      | Y         |
|  | EDUCATION                                 | 3101      | \$0            | \$0.00                    | \$0.00                  | \$0.00                                     | \$0.00                | \$0.00                    | N      | N         |
|  | OPERATIONS                                | 3300      | \$2,246,631    | \$2,283,351.96            | \$5,555.55              | \$50,061.86                                | \$55,617.41           | \$2,227,734.55            | N      | N         |
| FRANKLIN COUNTY COMMUNITY SCHOOL CORPORATION | School                                    |           | \$11,088,826   | \$11,277,470.99           | \$43,932.93             | \$124,697.92                               | \$168,630.84          | \$11,108,840.14           |        |           |
|  | RAINY DAY                                 | 0061      | \$0            | \$0.00                    | \$0.00                  | \$0.00                                     | \$0.00                | \$0.00                    | N      | N         |
|  | DEBT SERVICE                              | 0180      | \$4,781,268    | \$4,862,607.93            | \$18,942.95             | \$0.00                                     | \$18,942.95           | \$4,843,664.97            | N      | Y         |
|  | EDUCATION                                 | 3101      | \$0            | \$0.00                    | \$0.00                  | \$0.00                                     | \$0.00                | \$0.00                    | N      | N         |
|  | OPERATIONS                                | 3300      | \$6,307,558    | \$6,414,863.06            | \$24,989.97             | \$124,697.92                               | \$149,687.89          | \$6,265,175.17            | N      | N         |
| UNION COUNTY SCHOOL CORPORATION              | School                                    |           | \$539,146      | \$549,705.04              | \$1,230.02              | \$0.00                                     | \$1,230.02            | \$548,475.03              |        |           |
|  | RAINY DAY                                 | 0061      | \$0            | \$0.00                    | \$0.00                  | \$0.00                                     | \$0.00                | \$0.00                    | N      | N         |
|  | DEBT SERVICE                              | 0180      | \$199,109      | \$203,008.58              | \$454.25                | \$0.00                                     | \$454.25              | \$202,554.33              | 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      | \$340,037      | \$346,696.47              | \$775.77                | \$0.00                                     | \$775.77              | \$345,920.70              | N      | N         |



# 2025 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 Option Circuit Breaker Credits | County-wide Grand Total |
|--------------------------------------|----------------------------|----------------------------|---------------------------------|---------------------------------------|-------------------------|
| \$238,951.99                         | \$193,949.85               | \$0.00                     | \$95,941.35                     | \$0.00                                | \$528,843.19            |

| Unit                                     | Unit Type/Fund Name            | Fund Code | Certified Levy | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% and County Option Circuit Breaker | Total Circuit Breaker | Post-Circuit Breaker Levy | Exempt | Protected |
|--|--------------------------------|-----------|----------------|---------------------------|-------------------------|--|-----------------------|---------------------------|--------|-----------|
| BATESVILLE PUBLIC LIBRARY                | Library                        |           | \$262,400      | \$266,929.83              | \$729.31                | \$4,340.72                                 | \$5,070.03            | \$261,859.80              |        |           |
|  | RAINY DAY                      | 0061      | \$0            | \$0.00                    | \$0.00                  | \$0.00                                     | \$0.00                | \$0.00                    | N      | N         |
|  | GENERAL                        | 0101      | \$262,400      | \$266,929.83              | \$729.31                | \$4,340.72                                 | \$5,070.03            | \$261,859.80              | N      | N         |
|  | LIBRARY IMPROVEMENT RESERVE    | 2011      | \$0            | \$0.00                    | \$0.00                  | \$0.00                                     | \$0.00                | \$0.00                    | N      | N         |
| FRANKLIN COUNTY PUBLIC LIBRARY DISTRICT  | Library                        |           | \$835,840      | \$850,390.88              | \$4,293.78              | \$16,616.44                                | \$20,910.22           | \$829,480.66              |        |           |
|  | GENERAL                        | 0101      | \$835,840      | \$850,390.88              | \$4,293.78              | \$16,616.44                                | \$20,910.22           | \$829,480.66              | N      | N         |
| SOUTHEASTERN INDIANA SOLID WASTE MANAGEM | Special                        |           | \$224,432      | \$228,228.45              | \$784.11                | \$2,514.40                                 | \$3,298.51            | \$224,929.94              |        |           |
|  | SPECIAL SOLID WASTE MANAGEMENT | 8210      | \$224,432      | \$228,228.45              | \$784.11                | \$2,514.40                                 | \$3,298.51            | \$224,929.94              | N      | N         |

# 2025 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 Option Circuit Breaker Credits | County-wide Grand Total |
|--------------------------------------|----------------------------|----------------------------|---------------------------------|---------------------------------------|-------------------------|
| \$238,951.99                         | \$193,949.85               | \$0.00                     | \$95,941.35                     | \$0.00                                | \$528,843.19            |

| TIF District                  | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% and County Option Circuit Breaker | Total Circuit Breaker |
|-------------------------------|---------------------------|-------------------------|--|-----------------------|
| T24002 - Golden Road EDA      | \$90,584.33               | \$0.00                  | \$0.00                                     | \$0.00                |
| T24003 - Main Street District | \$341,871.60              | \$1,097.84              | \$15,976.33                                | \$17,074.17           |
| T24005 - Reservoir Hill       | \$0.00                    | \$0.00                  | \$0.00                                     | \$0.00                |
| T24006 - Spaeth Road          | \$0.00                    | \$0.00                  | \$0.00                                     | \$0.00                |
| T24007 - Par Drive            | \$0.00                    | \$0.00                  | \$0.00                                     | \$0.00                |
| T24008 - Clover Drive         | \$0.00                    | \$0.00                  | \$0.00                                     | \$0.00                |
| T24009 - Sailing Ridge        | \$0.00                    | \$0.00                  | \$0.00                                     | \$0.00                |
| T24074 - Batesville I-74      | \$221,592.99              | \$0.00                  | \$0.00                                     | \$0.00                |