

# 2026 Orange County Circuit Breaker Report

## County-wide Totals

| Over 65 Circuit Breaker | County Option Circuit Breaker | Supplemental Homestead Credits | Over 65 Credits | Blind/Disabled Credits | 1% Homestead Circuit Breaker | 2% Circuit Breaker | 3% Circuit Breaker | County-wide Grand Total |
|-------------------------|-------------------------------|--------------------------------|-----------------|------------------------|------------------------------|--------------------|--------------------|-------------------------|
| \$129,815.32            | \$0.00                        | \$590,254.54                   | \$94,186.02     | \$30,750.58            | \$147,978.22                 | \$366,323.46       | \$0.00             | \$1,359,308.14          |

| Unit                 | Unit Type/Fund Name            | Fund Code | Certified Levy | Levy Based on Abstract AV | Over 65 Circuit Breaker | County Option Circuit Breaker Credits | Supplemental Homestead Credit | Over 65 Credit | Blind/Disabled Credit | 1%/2%/3% Circuit Breaker | Total Circuit Breaker | Post-Circuit Breaker Levy | Exempt | Protected |
|----------------------|--------------------------------|-----------|----------------|---------------------------|-------------------------|---------------------------------------|-------------------------------|----------------|-----------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| ORANGE COUNTY        | County                         |           | \$4,109,532    | \$4,191,169.77            | \$25,071.95             | \$0.00                                | \$126,741.59                  | \$19,719.89    | \$6,589.16            | \$62,032.89              | \$240,155.47          | \$3,951,014.29            |        |           |
|                      | GENERAL                        | 0101      | \$2,391,714    | \$2,439,226.50            | \$14,591.67             | \$0.00                                | \$73,762.57                   | \$11,476.81    | \$3,834.83            | \$36,102.63              | \$139,768.52          | \$2,299,457.98            | N      | N         |
|                      | 2015 REASSESSMENT              | 0124      | \$504,581      | \$514,604.75              | \$3,078.41              | \$0.00                                | \$15,561.72                   | \$2,421.27     | \$809.04              | \$7,616.59               | \$29,487.03           | \$485,117.72              | N      | N         |
|                      | HIGHWAY                        | 0702      | \$0            | \$0.00                    | \$0.00                  | \$0.00                                | \$0.00                        | \$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         | \$0.00                | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                      | CUMULATIVE BRIDGE              | 0790      | \$648,106      | \$660,981.21              | \$3,954.05              | \$0.00                                | \$19,988.17                   | \$3,109.99     | \$1,039.16            | \$9,783.09               | \$37,874.45           | \$623,106.76              | N      | N         |
|                      | HEALTH                         | 0801      | \$181,649      | \$185,257.71              | \$1,108.23              | \$0.00                                | \$5,602.22                    | \$871.66       | \$291.25              | \$2,741.97               | \$10,615.33           | \$174,642.38              | N      | N         |
|                      | PLANNING                       | 2240      | \$10,092       | \$10,292.09               | \$61.57                 | \$0.00                                | \$311.23                      | \$48.43        | \$16.18               | \$152.33                 | \$589.74              | \$9,702.35                | N      | N         |
|                      | CUMULATIVE CAPITAL DEVELOPMENT | 2391      | \$373,390      | \$380,807.51              | \$2,278.02              | \$0.00                                | \$11,515.68                   | \$1,791.74     | \$598.69              | \$5,636.28               | \$21,820.40           | \$358,987.11              | N      | N         |
| FRENCH LICK TOWNSHIP | Township                       |           | \$45,778       | \$47,168.36               | \$322.92                | \$0.00                                | \$1,269.79                    | \$207.32       | \$65.34               | \$2,232.73               | \$4,098.10            | \$43,070.26               |        |           |
|                      | GENERAL                        | 0101      | \$19,927       | \$20,532.11               | \$140.57                | \$0.00                                | \$552.73                      | \$90.25        | \$28.44               | \$971.90                 | \$1,783.88            | \$18,748.23               | N      | N         |
|                      | TOWNSHIP ASSISTANCE            | 0840      | \$23,966       | \$24,694.03               | \$169.06                | \$0.00                                | \$664.77                      | \$108.54       | \$34.21               | \$1,168.90               | \$2,145.48            | \$22,548.55               | N      | N         |
|                      | RECREATION                     | 1312      | \$1,885        | \$1,942.23                | \$13.30                 | \$0.00                                | \$52.29                       | \$8.54         | \$2.69                | \$91.94                  | \$168.75              | \$1,773.48                | N      | N         |

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## County-wide Totals

| Over 65 Circuit Breaker | County Option Circuit Breaker | Supplemental Homestead Credits | Over 65 Credits | Blind/Disabled Credits | 1% Homestead Circuit Breaker | 2% Circuit Breaker | 3% Circuit Breaker | County-wide Grand Total |
|-------------------------|-------------------------------|--------------------------------|-----------------|------------------------|------------------------------|--------------------|--------------------|-------------------------|
| \$129,815.32            | \$0.00                        | \$590,254.54                   | \$94,186.02     | \$30,750.58            | \$147,978.22                 | \$366,323.46       | \$0.00             | \$1,359,308.14          |

| Unit                | Unit Type/Fund Name        | Fund Code | Certified Levy | Levy Based on Abstract AV | Over 65 Circuit Breaker | County Option Circuit Breaker Credits | Supplemental Homestead Credit | Over 65 Credit | Blind/Disabled Credit | 1%/2%/3% Circuit Breaker | Total Circuit Breaker | Post-Circuit Breaker Levy | Exempt | Protected |
|---------------------|----------------------------|-----------|----------------|---------------------------|-------------------------|---------------------------------------|-------------------------------|----------------|-----------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| GREENFIELD TOWNSHIP | Township                   |           | \$20,931       | \$21,243.18               | \$140.81                | \$0.00                                | \$603.88                      | \$171.63       | \$59.77               | \$0.00                   | \$976.08              | \$20,267.09               |        |           |
|                     | RAINY DAY                  | 0061      | \$0            | \$0.00                    | \$0.00                  | \$0.00                                | \$0.00                        | \$0.00         | \$0.00                | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                     | GENERAL                    | 0101      | \$20,931       | \$21,243.18               | \$140.81                | \$0.00                                | \$603.88                      | \$171.63       | \$59.77               | \$0.00                   | \$976.08              | \$20,267.09               | N      | N         |
| JACKSON TOWNSHIP    | Township                   |           | \$19,010       | \$19,253.53               | \$69.47                 | \$0.00                                | \$720.98                      | \$69.25        | \$35.10               | \$0.00                   | \$894.80              | \$18,358.74               |        |           |
|                     | RAINY DAY                  | 0061      | \$0            | \$0.00                    | \$0.00                  | \$0.00                                | \$0.00                        | \$0.00         | \$0.00                | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                     | GENERAL                    | 0101      | \$19,010       | \$19,253.53               | \$69.47                 | \$0.00                                | \$720.98                      | \$69.25        | \$35.10               | \$0.00                   | \$894.80              | \$18,358.74               | N      | N         |
|                     | TOWNSHIP ASSISTANCE        | 0840      | \$0            | \$0.00                    | \$0.00                  | \$0.00                                | \$0.00                        | \$0.00         | \$0.00                | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
| NORTHEAST TOWNSHIP  | Township                   |           | \$18,214       | \$18,580.70               | \$30.41                 | \$0.00                                | \$343.11                      | \$58.67        | \$6.25                | \$0.00                   | \$438.44              | \$18,142.27               |        |           |
|                     | RAINY DAY                  | 0061      | \$0            | \$0.00                    | \$0.00                  | \$0.00                                | \$0.00                        | \$0.00         | \$0.00                | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                     | GENERAL                    | 0101      | \$15,596       | \$15,910.08               | \$26.04                 | \$0.00                                | \$293.79                      | \$50.23        | \$5.35                | \$0.00                   | \$375.42              | \$15,534.66               | N      | N         |
|                     | TOWNSHIP ASSISTANCE        | 0840      | \$1,448        | \$1,477.36                | \$2.42                  | \$0.00                                | \$27.28                       | \$4.66         | \$0.50                | \$0.00                   | \$34.86               | \$1,442.50                | N      | N         |
|                     | LIBRARY (NON-LIBRARY UNIT) | 2010      | \$1,170        | \$1,193.26                | \$1.95                  | \$0.00                                | \$22.03                       | \$3.77         | \$0.40                | \$0.00                   | \$28.16               | \$1,165.10                | N      | N         |
| NORTHWEST TOWNSHIP  | Township                   |           | \$16,947       | \$17,283.90               | \$112.24                | \$0.00                                | \$475.48                      | \$73.63        | \$16.73               | \$0.00                   | \$678.09              | \$16,605.81               |        |           |
|                     | RAINY DAY                  | 0061      | \$0            | \$0.00                    | \$0.00                  | \$0.00                                | \$0.00                        | \$0.00         | \$0.00                | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                     | GENERAL                    | 0101      | \$11,567       | \$11,796.95               | \$76.61                 | \$0.00                                | \$324.53                      | \$50.26        | \$11.42               | \$0.00                   | \$462.82              | \$11,334.13               | N      | N         |
|                     | TOWNSHIP ASSISTANCE        | 0840      | \$5,380        | \$5,486.95                | \$35.63                 | \$0.00                                | \$150.95                      | \$23.38        | \$5.31                | \$0.00                   | \$215.27              | \$5,271.69                | N      | N         |

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|-------------------------|-------------------------------|--------------------------------|-----------------|------------------------|------------------------------|--------------------|--------------------|-------------------------|
| \$129,815.32            | \$0.00                        | \$590,254.54                   | \$94,186.02     | \$30,750.58            | \$147,978.22                 | \$366,323.46       | \$0.00             | \$1,359,308.14          |

| Unit                    | Unit Type/Fund Name        | Fund Code | Certified Levy | Levy Based on Abstract AV | Over 65 Circuit Breaker | County Option Circuit Breaker Credits | Supplemental Homestead Credit | Over 65 Credit | Blind/Disabled Credit | 1%/2%/3% Circuit Breaker | Total Circuit Breaker | Post-Circuit Breaker Levy | Exempt | Protected |
|-------------------------|----------------------------|-----------|----------------|---------------------------|-------------------------|---------------------------------------|-------------------------------|----------------|-----------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| ORANGEVILLE TOWNSHIP    | Township                   |           | \$12,498       | \$12,739.48               | \$57.74                 | \$0.00                                | \$406.57                      | \$44.02        | \$24.49               | \$0.00                   | \$532.81              | \$12,206.67               |        |           |
|                         | GENERAL                    | 0101      | \$10,835       | \$11,043.78               | \$50.05                 | \$0.00                                | \$352.45                      | \$38.16        | \$21.23               | \$0.00                   | \$461.89              | \$10,581.89               | N      | N         |
|                         | TOWNSHIP ASSISTANCE        | 0840      | \$469          | \$478.27                  | \$2.17                  | \$0.00                                | \$15.26                       | \$1.65         | \$0.92                | \$0.00                   | \$20.00               | \$458.27                  | N      | N         |
|                         | LIBRARY (NON-LIBRARY UNIT) | 2010      | \$1,194        | \$1,217.42                | \$5.52                  | \$0.00                                | \$38.85                       | \$4.21         | \$2.34                | \$0.00                   | \$50.92               | \$1,166.51                | N      | N         |
| ORLEANS TOWNSHIP        | Township                   |           | \$13,097       | \$13,359.01               | \$98.54                 | \$0.00                                | \$370.27                      | \$55.24        | \$10.59               | \$198.99                 | \$733.63              | \$12,625.38               |        |           |
|                         | GENERAL                    | 0101      | \$9,767        | \$9,962.65                | \$73.48                 | \$0.00                                | \$276.13                      | \$41.19        | \$7.90                | \$148.40                 | \$547.11              | \$9,415.53                | N      | N         |
|                         | TOWNSHIP ASSISTANCE        | 0840      | \$3,330        | \$3,396.36                | \$25.05                 | \$0.00                                | \$94.14                       | \$14.04        | \$2.69                | \$50.59                  | \$186.52              | \$3,209.84                | N      | N         |
| PAOLI TOWNSHIP          | Township                   |           | \$79,666       | \$80,835.28               | \$501.90                | \$0.00                                | \$2,805.70                    | \$390.15       | \$136.53              | \$121.59                 | \$3,955.86            | \$76,879.42               |        |           |
|                         | GENERAL                    | 0101      | \$39,833       | \$40,417.64               | \$250.95                | \$0.00                                | \$1,402.85                    | \$195.07       | \$68.26               | \$60.80                  | \$1,977.93            | \$38,439.71               | N      | N         |
|                         | TOWNSHIP ASSISTANCE        | 0840      | \$39,833       | \$40,417.64               | \$250.95                | \$0.00                                | \$1,402.85                    | \$195.07       | \$68.26               | \$60.80                  | \$1,977.93            | \$38,439.71               | N      | N         |
| SOUTHEAST TOWNSHIP      | Township                   |           | \$14,545       | \$14,720.63               | \$70.26                 | \$0.00                                | \$533.96                      | \$112.02       | \$53.33               | \$0.00                   | \$769.58              | \$13,951.05               |        |           |
|                         | RAINY DAY                  | 0061      | \$0            | \$0.00                    | \$0.00                  | \$0.00                                | \$0.00                        | \$0.00         | \$0.00                | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                         | GENERAL                    | 0101      | \$8,341        | \$8,441.69                | \$40.29                 | \$0.00                                | \$306.21                      | \$64.24        | \$30.58               | \$0.00                   | \$441.32              | \$8,000.36                | N      | N         |
|                         | TOWNSHIP ASSISTANCE        | 0840      | \$6,204        | \$6,278.94                | \$29.97                 | \$0.00                                | \$227.76                      | \$47.78        | \$22.75               | \$0.00                   | \$328.26              | \$5,950.68                | N      | N         |
| STAMPERS CREEK TOWNSHIP | Township                   |           | \$18,193       | \$18,482.27               | \$73.10                 | \$0.00                                | \$588.60                      | \$105.55       | \$46.33               | \$0.00                   | \$813.59              | \$17,668.68               |        |           |
|                         | RAINY DAY                  | 0061      | \$0            | \$0.00                    | \$0.00                  | \$0.00                                | \$0.00                        | \$0.00         | \$0.00                | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |

# 2026 Orange County Circuit Breaker Report

## County-wide Totals

| Over 65 Circuit Breaker | County Option Circuit Breaker | Supplemental Homestead Credits | Over 65 Credits | Blind/Disabled Credits | 1% Homestead Circuit Breaker | 2% Circuit Breaker | 3% Circuit Breaker | County-wide Grand Total |
|-------------------------|-------------------------------|--------------------------------|-----------------|------------------------|------------------------------|--------------------|--------------------|-------------------------|
| \$129,815.32            | \$0.00                        | \$590,254.54                   | \$94,186.02     | \$30,750.58            | \$147,978.22                 | \$366,323.46       | \$0.00             | \$1,359,308.14          |

| Unit                    | Unit Type/Fund Name                                | Fund Code | Certified Levy | Levy Based on Abstract AV | Over 65 Circuit Breaker | County Option Circuit Breaker Credits | Supplemental Homestead Credit | Over 65 Credit | Blind/Disabled Credit | 1%/2%/3% Circuit Breaker | Total Circuit Breaker | Post-Circuit Breaker Levy | Exempt | Protected |
|-------------------------|----------------------------------------------------|-----------|----------------|---------------------------|-------------------------|---------------------------------------|-------------------------------|----------------|-----------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| STAMPERS CREEK TOWNSHIP | GENERAL                                            | 0101      | \$9,301        | \$9,448.80                | \$37.37                 | \$0.00                                | \$300.91                      | \$53.96        | \$23.69               | \$0.00                   | \$415.93              | \$9,032.87                | N      | N         |
|                         | TOWNSHIP ASSISTANCE                                | 0840      | \$8,892        | \$9,033.47                | \$35.73                 | \$0.00                                | \$287.69                      | \$51.59        | \$22.65               | \$0.00                   | \$397.65              | \$8,635.82                | N      | N         |
| FRENCH LICK CIVIL TOWN  | City/Town                                          |           | \$2,186,596    | \$2,253,059.58            | \$8,517.05              | \$0.00                                | \$23,628.61                   | \$3,656.56     | \$1,597.92            | \$147,978.05             | \$185,378.19          | \$2,067,681.39            |        |           |
|                         | GENERAL                                            | 0101      | \$405,319      | \$424,307.37              | \$2,329.34              | \$0.00                                | \$6,599.72                    | \$1,012.84     | \$439.45              | \$43,613.53              | \$53,994.88           | \$370,312.49              | N      | N         |
|                         | DEBT SERVICE                                       | 0180      | \$65,636       | \$68,710.88               | \$377.21                | \$0.00                                | \$0.00                        | \$164.02       | \$71.16               | \$0.00                   | \$612.38              | \$68,098.49               | N      | Y         |
|                         | LOCAL ROAD & STREET                                | 0706      | \$0            | \$0.00                    | \$0.00                  | \$0.00                                | \$0.00                        | \$0.00         | \$0.00                | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                         | MOTOR VEHICLE HIGHWAY                              | 0708      | \$219,915      | \$230,216.86              | \$1,263.83              | \$0.00                                | \$3,580.82                    | \$549.54       | \$238.43              | \$23,663.43              | \$29,296.05           | \$200,920.80              | N      | N         |
|                         | PARK                                               | 1303      | \$18,946       | \$19,834.07               | \$108.88                | \$0.00                                | \$308.50                      | \$47.34        | \$20.54               | \$2,038.70               | \$2,523.97            | \$17,310.10               | N      | N         |
|                         | AVIATION/AIRPORT                                   | 2102      | \$199,905      | \$209,269.65              | \$1,148.84              | \$0.00                                | \$3,255.00                    | \$499.53       | \$216.74              | \$21,510.32              | \$26,630.43           | \$182,639.22              | N      | N         |
|                         | CUMULATIVE CAPITAL IMP (CIG TAX)                   | 2379      | \$0            | \$0.00                    | \$0.00                  | \$0.00                                | \$0.00                        | \$0.00         | \$0.00                | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                         | SPECL FIRE TERRITORY GENERAL (POST 2022)           | 8704      | \$1,175,298    | \$1,197,247.28            | \$3,027.30              | \$0.00                                | \$9,098.24                    | \$1,273.25     | \$562.95              | \$52,605.58              | \$66,567.31           | \$1,130,679.96            | N      | N         |
|                         | SPECL FIRE TERRITORY EQUIPMENT REPLACE (POST 2022) | 8792      | \$101,577      | \$103,473.49              | \$261.64                | \$0.00                                | \$786.33                      | \$110.04       | \$48.65               | \$4,546.50               | \$5,753.16            | \$97,720.33               | N      | N         |

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|-------------------------|-------------------------------|--------------------------------|-----------------|------------------------|------------------------------|--------------------|--------------------|-------------------------|
| \$129,815.32            | \$0.00                        | \$590,254.54                   | \$94,186.02     | \$30,750.58            | \$147,978.22                 | \$366,323.46       | \$0.00             | \$1,359,308.14          |

| Unit               | Unit Type/Fund Name              | Fund Code | Certified Levy | Levy Based on Abstract AV | Over 65 Circuit Breaker | County Option Circuit Breaker Credits | Supplemental Homestead Credit | Over 65 Credit | Blind/Disabled Credit | 1%/2%/3% Circuit Breaker | Total Circuit Breaker | Post-Circuit Breaker Levy | Exempt | Protected |
|--------------------|----------------------------------|-----------|----------------|---------------------------|-------------------------|---------------------------------------|-------------------------------|----------------|-----------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| ORLEANS CIVIL TOWN | City/Town                        |           | \$832,591      | \$847,676.38              | \$11,910.69             | \$0.00                                | \$24,684.10                   | \$5,965.19     | \$1,041.36            | \$31,218.13              | \$74,819.48           | \$772,856.91              |        |           |
|                    | GENERAL                          | 0101      | \$735,623      | \$748,951.76              | \$10,523.51             | \$0.00                                | \$21,809.27                   | \$5,270.46     | \$920.08              | \$27,582.31              | \$66,105.63           | \$682,846.13              | N      | N         |
|                    | LOCAL ROAD & STREET              | 0706      | \$0            | \$0.00                    | \$0.00                  | \$0.00                                | \$0.00                        | \$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         | \$0.00                | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                    | AVIATION/AIRPORT                 | 2102      | \$0            | \$0.00                    | \$0.00                  | \$0.00                                | \$0.00                        | \$0.00         | \$0.00                | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                    | CEMETERY                         | 2120      | \$51,992       | \$52,933.98               | \$743.77                | \$0.00                                | \$1,541.42                    | \$372.50       | \$65.03               | \$1,949.45               | \$4,672.18            | \$48,261.81               | N      | N         |
|                    | CUMULATIVE CAPITAL IMP (CIG TAX) | 2379      | \$0            | \$0.00                    | \$0.00                  | \$0.00                                | \$0.00                        | \$0.00         | \$0.00                | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                    | CUMULATIVE CAPITAL DEVELOPMENT   | 2391      | \$44,976       | \$45,790.64               | \$643.40                | \$0.00                                | \$1,333.41                    | \$322.23       | \$56.25               | \$1,686.37               | \$4,041.67            | \$41,748.97               | N      | N         |
| PAOLI CIVIL TOWN   | City/Town                        |           | \$782,991      | \$793,571.29              | \$7,212.16              | \$0.00                                | \$24,630.81                   | \$4,841.99     | \$1,357.33            | \$2,475.47               | \$40,517.76           | \$753,053.53              |        |           |
|                    | GENERAL                          | 0101      | \$541,357      | \$548,671.75              | \$4,986.46              | \$0.00                                | \$17,029.63                   | \$3,347.73     | \$938.45              | \$1,711.53               | \$28,013.80           | \$520,657.95              | N      | N         |
|                    | LOCAL ROAD & STREET              | 0706      | \$0            | \$0.00                    | \$0.00                  | \$0.00                                | \$0.00                        | \$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         | \$0.00                | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |

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| \$129,815.32            | \$0.00                        | \$590,254.54                   | \$94,186.02     | \$30,750.58            | \$147,978.22                 | \$366,323.46       | \$0.00             | \$1,359,308.14          |

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|--------------------------------------|----------------------------------|-----------|----------------|---------------------------|-------------------------|---------------------------------------|-------------------------------|----------------|-----------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| PAOLI CIVIL TOWN                     | PARK                             | 1303      | \$101,985      | \$103,363.20              | \$939.39                | \$0.00                                | \$3,208.18                    | \$630.67       | \$176.79              | \$322.43                 | \$5,277.47            | \$98,085.73               | N      | N         |
|                                      | AVIATION/AIRPORT                 | 2102      | \$73,339       | \$74,330.10               | \$675.53                | \$0.00                                | \$2,307.05                    | \$453.53       | \$127.14              | \$231.87                 | \$3,795.11            | \$70,534.99               | N      | N         |
|                                      | CUMULATIVE CAPITAL IMP (CIG TAX) | 2379      | \$0            | \$0.00                    | \$0.00                  | \$0.00                                | \$0.00                        | \$0.00         | \$0.00                | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                                      | CUMULATIVE CAPITAL DEVELOPMENT   | 2391      | \$66,310       | \$67,206.24               | \$610.79                | \$0.00                                | \$2,085.94                    | \$410.06       | \$114.95              | \$209.64                 | \$3,431.38            | \$63,774.86               | N      | N         |
| TOWN OF WEST BADEN SPRINGS           | City/Town                        |           | \$307,468      | \$318,323.49              | \$1,947.91              | \$0.00                                | \$6,663.37                    | \$752.38       | \$349.54              | \$27,518.61              | \$37,231.81           | \$281,091.68              |        |           |
|                                      | GENERAL                          | 0101      | \$282,472      | \$292,445.37              | \$1,789.55              | \$0.00                                | \$6,121.67                    | \$691.21       | \$321.13              | \$25,281.49              | \$34,205.05           | \$258,240.32              | N      | N         |
|                                      | LOCAL ROAD & STREET              | 0706      | \$0            | \$0.00                    | \$0.00                  | \$0.00                                | \$0.00                        | \$0.00         | \$0.00                | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                                      | MOTOR VEHICLE HIGHWAY            | 0708      | \$24,996       | \$25,878.12               | \$158.36                | \$0.00                                | \$541.70                      | \$61.16        | \$28.42               | \$2,237.13               | \$3,026.76            | \$22,851.36               | N      | N         |
|                                      | CUMULATIVE CAPITAL IMP (CIG TAX) | 2379      | \$0            | \$0.00                    | \$0.00                  | \$0.00                                | \$0.00                        | \$0.00         | \$0.00                | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
| Orleans Community School Corporation | School                           |           | \$2,966,544    | \$3,025,800.35            | \$18,153.05             | \$0.00                                | \$80,687.68                   | \$11,723.10    | \$2,614.03            | \$31,235.00              | \$144,412.86          | \$2,881,387.50            |        |           |
|                                      | RAINY DAY                        | 0061      | \$0            | \$0.00                    | \$0.00                  | \$0.00                                | \$0.00                        | \$0.00         | \$0.00                | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                                      | DEBT SERVICE                     | 0180      | \$1,274,259    | \$1,299,712.11            | \$7,797.52              | \$0.00                                | \$0.00                        | \$5,035.58     | \$1,122.84            | \$0.00                   | \$13,955.94           | \$1,285,756.17            | N      | Y         |
|                                      | EDUCATION                        | 3101      | \$0            | \$0.00                    | \$0.00                  | \$0.00                                | \$0.00                        | \$0.00         | \$0.00                | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |

# 2026 Orange County Circuit Breaker Report

## County-wide Totals

| Over 65 Circuit Breaker | County Option Circuit Breaker | Supplemental Homestead Credits | Over 65 Credits | Blind/Disabled Credits | 1% Homestead Circuit Breaker | 2% Circuit Breaker | 3% Circuit Breaker | County-wide Grand Total |
|-------------------------|-------------------------------|--------------------------------|-----------------|------------------------|------------------------------|--------------------|--------------------|-------------------------|
| \$129,815.32            | \$0.00                        | \$590,254.54                   | \$94,186.02     | \$30,750.58            | \$147,978.22                 | \$366,323.46       | \$0.00             | \$1,359,308.14          |

| Unit                               | Unit Type/Fund Name         | Fund Code | Certified Levy | Levy Based on Abstract AV | Over 65 Circuit Breaker | County Option Circuit Breaker Credits | Supplemental Homestead Credit | Over 65 Credit | Blind/Disabled Credit | 1%/2%/3% Circuit Breaker | Total Circuit Breaker | Post-Circuit Breaker Levy | Exempt | Protected |
|------------------------------------|-----------------------------|-----------|----------------|---------------------------|-------------------------|---------------------------------------|-------------------------------|----------------|-----------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
|                                    | OPERATIONS                  | 3300      | \$1,692,285    | \$1,726,088.25            | \$10,355.53             | \$0.00                                | \$80,687.68                   | \$6,687.52     | \$1,491.19            | \$31,235.00              | \$130,456.92          | \$1,595,631.33            | N      | N         |
| Paoli Community School Corporation | School                      |           | \$4,087,699    | \$4,146,663.03            | \$23,907.94             | \$0.00                                | \$140,876.07                  | \$23,633.47    | \$9,131.72            | \$3,894.75               | \$201,443.94          | \$3,945,219.09            |        |           |
|                                    | RAINY DAY                   | 0061      | \$0            | \$0.00                    | \$0.00                  | \$0.00                                | \$0.00                        | \$0.00         | \$0.00                | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                                    | DEBT SERVICE                | 0180      | \$1,508,959    | \$1,530,725.32            | \$8,825.53              | \$0.00                                | \$0.00                        | \$8,724.21     | \$3,370.94            | \$0.00                   | \$20,920.67           | \$1,509,804.65            | N      | Y         |
|                                    | EDUCATION                   | 3101      | \$0            | \$0.00                    | \$0.00                  | \$0.00                                | \$0.00                        | \$0.00         | \$0.00                | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                                    | OPERATIONS                  | 3300      | \$2,578,740    | \$2,615,937.71            | \$15,082.41             | \$0.00                                | \$140,876.07                  | \$14,909.26    | \$5,760.78            | \$3,894.75               | \$180,523.27          | \$2,435,414.44            | N      | N         |
| Springs Valley Community Schools   | School                      |           | \$3,292,189    | \$3,379,111.14            | \$21,044.12             | \$0.00                                | \$97,633.44                   | \$14,326.08    | \$4,857.73            | \$119,805.81             | \$257,667.18          | \$3,121,443.96            |        |           |
|                                    | RAINY DAY                   | 0061      | \$0            | \$0.00                    | \$0.00                  | \$0.00                                | \$0.00                        | \$0.00         | \$0.00                | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                                    | DEBT SERVICE                | 0180      | \$1,123,502    | \$1,153,165.20            | \$7,181.58              | \$0.00                                | \$0.00                        | \$4,888.96     | \$1,657.76            | \$0.00                   | \$13,728.30           | \$1,139,436.90            | N      | Y         |
|                                    | EDUCATION                   | 3101      | \$0            | \$0.00                    | \$0.00                  | \$0.00                                | \$0.00                        | \$0.00         | \$0.00                | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                                    | OPERATIONS                  | 3300      | \$2,168,687    | \$2,225,945.94            | \$13,862.54             | \$0.00                                | \$97,633.44                   | \$9,437.12     | \$3,199.97            | \$119,805.81             | \$243,938.88          | \$1,982,007.06            | N      | N         |
| FRENCH LICK-MELTON PUBLIC LIBRARY  | Library                     |           | \$343,943      | \$353,024.88              | \$2,198.54              | \$0.00                                | \$10,200.03                   | \$1,496.68     | \$507.50              | \$12,516.44              | \$26,919.19           | \$326,105.69              |        |           |
|                                    | RAINY DAY                   | 0061      | \$0            | \$0.00                    | \$0.00                  | \$0.00                                | \$0.00                        | \$0.00         | \$0.00                | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                                    | GENERAL                     | 0101      | \$206,799      | \$212,259.45              | \$1,321.89              | \$0.00                                | \$10,200.03                   | \$899.90       | \$305.14              | \$12,516.44              | \$25,243.39           | \$187,016.06              | N      | N         |
|                                    | DEBT SERVICE                | 0180      | \$137,144      | \$140,765.43              | \$876.65                | \$0.00                                | \$0.00                        | \$596.79       | \$202.36              | \$0.00                   | \$1,675.80            | \$139,089.63              | N      | Y         |
|                                    | LIBRARY IMPROVEMENT RESERVE | 2011      | \$0            | \$0.00                    | \$0.00                  | \$0.00                                | \$0.00                        | \$0.00         | \$0.00                | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |

# 2026 Orange County Circuit Breaker Report

## County-wide Totals

| Over 65 Circuit Breaker | County Option Circuit Breaker | Supplemental Homestead Credits | Over 65 Credits | Blind/Disabled Credits | 1% Homestead Circuit Breaker | 2% Circuit Breaker | 3% Circuit Breaker | County-wide Grand Total |
|-------------------------|-------------------------------|--------------------------------|-----------------|------------------------|------------------------------|--------------------|--------------------|-------------------------|
| \$129,815.32            | \$0.00                        | \$590,254.54                   | \$94,186.02     | \$30,750.58            | \$147,978.22                 | \$366,323.46       | \$0.00             | \$1,359,308.14          |

| Unit                                          | Unit Type/Fund Name         | Fund Code | Certified Levy | Levy Based on Abstract AV | Over 65 Circuit Breaker | County Option Circuit Breaker Credits | Supplemental Homestead Credit | Over 65 Credit | Blind/Disabled Credit | 1%/2%/3% Circuit Breaker | Total Circuit Breaker | Post-Circuit Breaker Levy | Exempt | Protected |
|-----------------------------------------------|-----------------------------|-----------|----------------|---------------------------|-------------------------|---------------------------------------|-------------------------------|----------------|-----------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| ORLEANS PUBLIC LIBRARY                        | Library                     |           | \$184,011      | \$187,705.37              | \$1,384.51              | \$0.00                                | \$5,202.62                    | \$776.12       | \$148.87              | \$2,796.01               | \$10,308.13           | \$177,397.24              |        |           |
|                                               | RAINY DAY                   | 0061      | \$0            | \$0.00                    | \$0.00                  | \$0.00                                | \$0.00                        | \$0.00         | \$0.00                | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                                               | GENERAL                     | 0101      | \$108,542      | \$110,721.26              | \$816.68                | \$0.00                                | \$5,202.62                    | \$457.81       | \$87.81               | \$2,796.01               | \$9,360.93            | \$101,360.33              | N      | N         |
|                                               | LEASE RENTAL PAYMENT        | 0283      | \$75,469       | \$76,984.11               | \$567.83                | \$0.00                                | \$0.00                        | \$318.31       | \$61.06               | \$0.00                   | \$947.20              | \$76,036.90               | N      | Y         |
|                                               | LIBRARY IMPROVEMENT RESERVE | 2011      | \$0            | \$0.00                    | \$0.00                  | \$0.00                                | \$0.00                        | \$0.00         | \$0.00                | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
| PAOLI PUBLIC LIBRARY                          | Library                     |           | \$263,999      | \$267,871.40              | \$1,663.18              | \$0.00                                | \$9,297.49                    | \$1,292.87     | \$452.42              | \$402.93                 | \$13,108.91           | \$254,762.49              |        |           |
|                                               | RAINY DAY                   | 0061      | \$0            | \$0.00                    | \$0.00                  | \$0.00                                | \$0.00                        | \$0.00         | \$0.00                | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                                               | GENERAL                     | 0101      | \$110,160      | \$111,775.68              | \$694.00                | \$0.00                                | \$9,297.49                    | \$539.48       | \$188.78              | \$402.93                 | \$11,122.70           | \$100,652.98              | N      | N         |
|                                               | LEASE RENTAL PAYMENT        | 0283      | \$153,839      | \$156,095.72              | \$969.18                | \$0.00                                | \$0.00                        | \$753.39       | \$263.64              | \$0.00                   | \$1,986.21            | \$154,109.50              | N      | Y         |
| ORANGE COUNTY FIRE PROTECTION DISTRICT        | Special                     |           | \$504,612      | \$513,205.85              | \$2,337.36              | \$0.00                                | \$16,778.25                   | \$2,362.88     | \$862.86              | \$0.00                   | \$22,341.35           | \$490,864.50              |        |           |
|                                               | SPECIAL FIRE GENERAL        | 8603      | \$251,923      | \$256,213.54              | \$1,166.91              | \$0.00                                | \$8,376.39                    | \$1,179.65     | \$430.77              | \$0.00                   | \$11,153.72           | \$245,059.82              | N      | N         |
|                                               | SPECIAL CUM FIRE            | 8691      | \$252,689      | \$256,992.31              | \$1,170.46              | \$0.00                                | \$8,401.85                    | \$1,183.23     | \$432.08              | \$0.00                   | \$11,187.63           | \$245,804.68              | N      | N         |
| ORANGE COUNTY SOLID WASTE MANAGEMENT DISTRICT | Special                     |           | \$490,004      | \$499,738.39              | \$2,989.48              | \$0.00                                | \$15,112.16                   | \$2,351.32     | \$785.66              | \$7,396.55               | \$28,635.18           | \$471,103.21              |        |           |
|                                               | RAINY DAY                   | 0061      | \$0            | \$0.00                    | \$0.00                  | \$0.00                                | \$0.00                        | \$0.00         | \$0.00                | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |



# 2026 Orange County Circuit Breaker Report

## County-wide Totals

| Over 65 Circuit Breaker | County Option Circuit Breaker | Supplemental Homestead Credits | Over 65 Credits | Blind/Disabled Credits | 1% Homestead Circuit Breaker | 2% Circuit Breaker | 3% Circuit Breaker | County-wide Grand Total |
|-------------------------|-------------------------------|--------------------------------|-----------------|------------------------|------------------------------|--------------------|--------------------|-------------------------|
| \$129,815.32            | \$0.00                        | \$590,254.54                   | \$94,186.02     | \$30,750.58            | \$147,978.22                 | \$366,323.46       | \$0.00             | \$1,359,308.14          |

| Unit                                          | Unit Type/Fund Name            | Fund Code | Certified Levy | Levy Based on Abstract AV | Over 65 Circuit Breaker | County Option Circuit Breaker Credits | Supplemental Homestead Credit | Over 65 Credit | Blind/Disabled Credit | 1%/2%/3% Circuit Breaker | Total Circuit Breaker | Post-Circuit Breaker Levy | Exempt | Protected |
|-----------------------------------------------|--------------------------------|-----------|----------------|---------------------------|-------------------------|---------------------------------------|-------------------------------|----------------|-----------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| ORANGE COUNTY SOLID WASTE MANAGEMENT DISTRICT | SPECIAL SOLID WASTE MANAGEMENT | 8210      | \$490,004      | \$499,738.39              | \$2,989.48              | \$0.00                                | \$15,112.16                   | \$2,351.32     | \$785.66              | \$7,396.55               | \$28,635.18           | \$471,103.21              | N      | N         |

| TIF District                           | Levy Based on Abstract AV | Over 65 Circuit Breaker | County Option Circuit Breaker | Supplemental Homestead Credit | Over 65 Credit | Blind/Disabled Credit | 1%/2%/3% Circuit Breaker | Total Circuit Breaker |
|----------------------------------------|---------------------------|-------------------------|-------------------------------|-------------------------------|----------------|-----------------------|--------------------------|-----------------------|
| T59001 - French Lick EDA#1             | \$3,178,352.65            | \$0.00                  | \$0.00                        | \$0.00                        | \$0.00         | \$0.00                | \$62,456.49              | \$62,456.49           |
| T59002 - West Baden TIF                | \$749,214.98              | \$0.00                  | \$0.00                        | \$0.00                        | \$0.00         | \$0.00                | \$0.00                   | \$0.00                |
| T59003 - Paoli Town TIF                | \$55,766.65               | \$0.00                  | \$0.00                        | \$0.00                        | \$0.00         | \$0.00                | \$0.00                   | \$0.00                |
| T59004 - Orleans Econ Development Area | \$55,791.00               | \$0.00                  | \$0.00                        | \$0.00                        | \$0.00         | \$0.00                | \$21.23                  | \$21.23               |
| T59005 - West Baden Springs Expansion  | \$120,829.22              | \$0.00                  | \$0.00                        | \$0.00                        | \$0.00         | \$0.00                | \$0.00                   | \$0.00                |