

2017 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-wide Grant Total
\$59,294.31	\$96,054.79	\$0.00	\$21,059.75	\$176,408.85

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Exempt	Protected
FRANKLIN COUNTY	County		\$3,624,671.00	\$3,687,005.57	\$4,482.79	\$24,291.56	\$28,774.35		
	GENERAL	0101	\$2,014,837.00	\$2,049,486.53	\$2,491.84	\$15,016.33	\$17,508.16	N	N
	ELECTION/REGISTRATION	0102	\$19,334.00	\$19,666.79	\$23.91	\$144.10	\$168.01	N	N
	2015 REASSESSMENT	0124	\$137,375.00	\$139,737.72	\$169.90	\$1,023.84	\$1,193.74	N	N
	BOND #2	0182	\$365,316.00	\$371,598.82	\$451.80	\$0.00	\$451.80	N	Y
	CUMULATIVE BRIDGE	0790	\$461,988.00	\$469,932.77	\$571.36	\$3,443.14	\$4,014.50	N	N
	HEALTH	0801	\$247,276.00	\$251,527.89	\$305.82	\$1,842.91	\$2,148.73	N	N
	PARK & RECREATION	1301	\$224,888.00	\$228,755.82	\$278.13	\$1,676.06	\$1,954.19	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$153,657.00	\$156,299.23	\$190.03	\$1,145.18	\$1,335.22	N	N

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BATH TOWNSHIP	Township		\$12,312.00	\$12,548.28	\$1.68	\$0.00	\$1.68		
	GENERAL	0101	\$5,694.00	\$5,803.11	\$0.78	\$0.00	\$0.78	N	N
	FIRE	1111	\$6,618.00	\$6,745.17	\$0.90	\$0.00	\$0.90	N	N
BLOOMING GROVE TOWNSHIP	Township		\$18,234.00	\$18,506.55	\$11.80	\$0.00	\$11.80		
	GENERAL	0101	\$10,941.00	\$11,103.93	\$7.08	\$0.00	\$7.08	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,969.00	\$5,043.54	\$3.22	\$0.00	\$3.22	N	N
	FIRE	1111	\$2,324.00	\$2,359.08	\$1.50	\$0.00	\$1.50	N	N
BROOKVILLE TOWNSHIP	Township		\$58,099.00	\$59,056.73	\$104.41	\$892.51	\$996.92		
	GENERAL	0101	\$37,042.00	\$37,644.11	\$69.75	\$735.54	\$805.28	N	N

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	TOWNSHIP ASSISTANCE	0840	\$7,905.00	\$8,033.80	\$14.88	\$156.97	\$171.86	N	N
	FIRE	1111	\$13,152.00	\$13,378.82	\$19.78	\$0.00	\$19.78	N	N
BUTLER TOWNSHIP	Township		\$9,620.00	\$9,795.12	\$5.75	\$0.00	\$5.75		
	GENERAL	0101	\$6,829.00	\$6,954.60	\$4.81	\$0.00	\$4.81	N	N
	FIRE	1111	\$2,791.00	\$2,840.53	\$0.94	\$0.00	\$0.94	N	N
FAIRFIELD TOWNSHIP	Township		\$12,393.00	\$12,623.47	\$2.14	\$0.00	\$2.14		
	GENERAL	0101	\$5,923.00	\$6,033.28	\$1.02	\$0.00	\$1.02	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,977.00	\$3,032.11	\$0.51	\$0.00	\$0.51	N	N
	FIRE	1111	\$3,493.00	\$3,558.09	\$0.60	\$0.00	\$0.60	N	N

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HIGHLAND TOWNSHIP	Township		\$18,826.00	\$19,159.38	\$4.78	\$0.00	\$4.78		
	GENERAL	0101	\$11,691.00	\$11,898.85	\$3.27	\$0.00	\$3.27	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,989.00	\$2,024.03	\$0.56	\$0.00	\$0.56	N	N
	FIRE	1111	\$5,146.00	\$5,236.50	\$0.95	\$0.00	\$0.95	N	N
LAUREL TOWNSHIP	Township		\$22,660.00	\$22,938.63	\$9.90	\$0.00	\$9.90		
	GENERAL	0101	\$10,774.00	\$10,902.64	\$4.52	\$0.00	\$4.52	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,967.00	\$6,038.38	\$2.50	\$0.00	\$2.50	N	N
	FIRE	1111	\$5,919.00	\$5,997.62	\$2.88	\$0.00	\$2.88	N	N
METAMORA TOWNSHIP	Township		\$21,147.00	\$21,537.60	\$22.27	\$0.00	\$22.27		

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	GENERAL	0101	\$13,670.00	\$13,922.28	\$14.40	\$0.00	\$14.40	N	N
	TOWNSHIP ASSISTANCE	0840	\$889.00	\$905.79	\$0.94	\$0.00	\$0.94	N	N
	FIRE	1111	\$6,588.00	\$6,709.53	\$6.94	\$0.00	\$6.94	N	N
POSEY TOWNSHIP	Township		\$9,237.00	\$9,317.97	\$3.30	\$0.00	\$3.30		
	GENERAL	0101	\$4,949.00	\$4,992.81	\$1.77	\$0.00	\$1.77	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,986.00	\$2,002.93	\$0.71	\$0.00	\$0.71	N	N
	FIRE	1111	\$2,302.00	\$2,322.24	\$0.82	\$0.00	\$0.82	N	N
RAY TOWNSHIP	Township		\$24,957.00	\$25,446.64	\$63.65	\$226.46	\$290.11		
	GENERAL	0101	\$18,174.00	\$18,533.17	\$48.75	\$205.45	\$254.20	N	N

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	TOWNSHIP ASSISTANCE	0840	\$1,859.00	\$1,895.44	\$4.99	\$21.01	\$26.00	N	N
	FIRE	1111	\$4,924.00	\$5,018.03	\$9.91	\$0.00	\$9.91	N	N
SALT CREEK TOWNSHIP	Township		\$11,760.00	\$11,917.82	\$9.66	\$0.00	\$9.66		
	GENERAL	0101	\$6,331.00	\$6,415.74	\$6.14	\$0.00	\$6.14	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,285.00	\$3,328.47	\$3.18	\$0.00	\$3.18	N	N
	FIRE	1111	\$2,144.00	\$2,173.61	\$0.34	\$0.00	\$0.34	N	N
SPRINGFIELD TOWNSHIP	Township		\$18,365.00	\$18,658.83	\$2.05	\$0.00	\$2.05		
	GENERAL	0101	\$13,523.00	\$13,737.08	\$1.50	\$0.00	\$1.50	N	N
	FIRE	1111	\$4,775.00	\$4,853.40	\$0.54	\$0.00	\$0.54	N	N

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	CUMULATIVE FIRE (Township)	1190	\$67.00	\$68.36	\$0.01	\$0.00	\$0.01	N	N
WHITEWATER TOWNSHIP	Township		\$45,338.00	\$46,198.64	\$21.99	\$0.00	\$21.99		
	GENERAL	0101	\$6,534.00	\$6,658.04	\$3.17	\$0.00	\$3.17	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,000.00	\$2,038.18	\$0.97	\$0.00	\$0.97	N	N
	FIRE	1111	\$29,870.00	\$30,436.75	\$14.49	\$0.00	\$14.49	N	N
	CEMETERY	2120	\$6,934.00	\$7,065.67	\$3.36	\$0.00	\$3.36	N	N
BATESVILLE CIVIL CITY	City/Town		\$588,835.00	\$599,275.26	\$1,079.65	\$16,036.74	\$17,116.39		
	GENERAL	0101	\$330,036.00	\$335,887.29	\$605.13	\$8,988.42	\$9,593.55	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$142,215.00	\$144,736.89	\$260.76	\$3,873.19	\$4,133.95	N	N

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	CUMULATIVE FIRE SPECIAL	1191	\$12,859.00	\$13,086.52	\$23.58	\$350.20	\$373.77	N	N
	PARK	1303	\$73,979.00	\$75,291.10	\$135.64	\$2,014.81	\$2,150.45	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$29,746.00	\$30,273.48	\$54.54	\$810.12	\$864.67	N	N
BROOKVILLE CIVIL TOWN	City/Town		\$754,678.00	\$765,518.80	\$1,962.29	\$43,342.93	\$45,305.22		
	GENERAL	0101	\$665,966.00	\$675,532.32	\$1,731.62	\$38,247.98	\$39,979.60	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$49,979.00	\$50,696.61	\$129.95	\$2,870.39	\$3,000.35	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$38,733.00	\$39,289.87	\$100.71	\$2,224.55	\$2,325.27	N	N
CEDAR GROVE CIVIL TOWN	City/Town		\$3,807.00	\$3,881.47	\$5.75	\$0.00	\$5.75		
	GENERAL	0101	\$810.00	\$825.75	\$1.22	\$0.00	\$1.22	N	N

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	MOTOR VEHICLE HIGHWAY	0708	\$2,997.00	\$3,055.72	\$4.53	\$0.00	\$4.53	N	N
LAUREL CIVIL TOWN	City/Town		\$42,265.00	\$42,523.71	\$5.46	\$0.00	\$5.46		
	GENERAL	0101	\$42,265.00	\$42,523.71	\$5.46	\$0.00	\$5.46	N	N
MT. CARMEL CIVIL TOWN	City/Town		\$10,098.00	\$10,034.16	\$0.00	\$0.00	\$0.00		
	GENERAL	0101	\$10,098.00	\$10,034.16	\$0.00	\$0.00	\$0.00	N	N
OLDENBURG CIVIL TOWN	City/Town		\$158,839.00	\$162,193.54	\$713.34	\$0.00	\$713.34		
	GENERAL	0101	\$25,512.00	\$26,116.22	\$201.15	\$0.00	\$201.15	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$25,512.00	\$26,116.22	\$201.15	\$0.00	\$201.15	N	N
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$107,815.00	\$109,961.10	\$311.03	\$0.00	\$311.03	N	N

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BATESVILLE COMMUNITY SCHOOL	School		\$2,476,512.00	\$2,524,683.81	\$5,589.17	\$20,633.67	\$26,222.84		
	DEBT SERVICE	0180	\$963,088.00	\$981,821.48	\$2,173.57	\$0.00	\$2,173.57	N	Y
	CAPITAL PROJECTS (School)	1214	\$935,067.00	\$953,255.25	\$2,110.33	\$12,748.48	\$14,858.81	N	N
	TRANSPORTATION	6301	\$515,029.00	\$525,047.39	\$1,162.36	\$7,021.79	\$8,184.14	N	N
	BUS REPLACEMENT	6302	\$63,328.00	\$64,559.69	\$142.92	\$863.40	\$1,006.32	N	N
FRANKLIN COUNTY COMMUNITY SCHOOL CORP	School		\$6,190,237.00	\$6,290,440.53	\$5,488.94	\$39,638.33	\$45,127.27		
	DEBT SERVICE	0180	\$1,524,796.00	\$1,549,478.28	\$1,352.05	\$0.00	\$1,352.05	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,907,921.00	\$1,938,805.16	\$1,691.77	\$16,210.00	\$17,901.77	N	N
	TRANSPORTATION	6301	\$2,599,927.00	\$2,642,013.49	\$2,305.38	\$22,089.40	\$24,394.78	N	N

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	BUS REPLACEMENT	6302	\$157,593.00	\$160,143.60	\$139.74	\$1,338.93	\$1,478.67	N	N
UNION COUNTY SCHOOL CORPORATION	School		\$401,508.00	\$409,232.34	\$54.73	\$0.00	\$54.73		
	DEBT SERVICE	0180	\$170,882.00	\$174,168.68	\$23.29	\$0.00	\$23.29	N	Y
	SCHOOL PENSION DEBT	0186	\$5,102.00	\$5,200.19	\$0.70	\$0.00	\$0.70	N	Y
	CAPITAL PROJECTS (School)	1214	\$133,725.00	\$136,297.73	\$18.23	\$0.00	\$18.23	N	N
	TRANSPORTATION	6301	\$75,532.00	\$76,985.42	\$10.30	\$0.00	\$10.30	N	N
	BUS REPLACEMENT	6302	\$16,267.00	\$16,580.32	\$2.22	\$0.00	\$2.22	N	N
BATESVILLE PUBLIC LIBRARY	Library		\$166,248.00	\$169,536.37	\$445.98	\$1,879.40	\$2,325.38		
	GENERAL	0101	\$166,248.00	\$169,536.37	\$445.98	\$1,879.40	\$2,325.38	N	N

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FRANKLIN COUNTY PUBLIC LIBRARY DISTRICT	Library		\$608,399.00	\$617,819.72	\$790.11	\$6,830.64	\$7,620.74		
	GENERAL	0101	\$608,399.00	\$617,819.72	\$790.11	\$6,830.64	\$7,620.74	N	N
SOUTHEASTERN INDIANA SOLID WASTE MGMT	Special District		\$138,393.00	\$140,772.81	\$171.16	\$927.47	\$1,098.63		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$138,393.00	\$140,772.81	\$171.16	\$927.47	\$1,098.63	N	N
Batesville I-74-015		TIF		\$80,149.56	\$0.00	\$25.44	\$25.44		
Main Street-004		TIF		\$61,072.28	\$7.02	\$623.96	\$630.98		
Golden Road EDA-003		TIF		\$37,362.27	\$0.00	\$0.00	\$0.00		
Main Street TIF-003		TIF		\$975.24	\$0.00	\$0.00	\$0.00		