

2017 Monroe County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$747,756.38	\$214,347.97	\$0.00	\$186,671.13	\$1,148,775.48

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
MONROE COUNTY	County		\$25,745,652.00	\$25,609,555.63	\$39,520.96	\$172,550.29	\$212,071.25		
	GENERAL	0101	\$17,071,947.00	\$16,981,701.68	\$26,206.35	\$132,182.78	\$158,389.14	N	N
	2015 REASSESSMENT	0124	\$537,488.00	\$534,646.26	\$825.07	\$4,161.60	\$4,986.67	N	N
	DEBT PAYMENT	0181	\$470,302.00	\$467,815.47	\$721.94	\$0.00	\$721.94	N	Y
	BOND #2	0182	\$1,887,925.00	\$1,877,944.97	\$2,898.07	\$0.00	\$2,898.07	N	Y
	BOND #3	0183	\$1,101,849.00	\$1,096,024.82	\$1,691.40	\$0.00	\$1,691.40	N	Y
	CUMULATIVE BRIDGE	0790	\$1,431,060.00	\$1,423,495.65	\$2,196.75	\$11,080.26	\$13,277.01	N	N
	HEALTH	0801	\$443,427.00	\$441,083.16	\$680.68	\$3,433.32	\$4,114.00	N	N
	COUNTY FAIR	2002	\$100,779.00	\$100,246.17	\$154.70	\$780.30	\$935.00	N	N

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	AVIATION/AIRPORT	2102	\$497,176.00	\$494,547.79	\$763.19	\$3,849.48	\$4,612.67	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$2,203,699.00	\$2,192,049.65	\$3,382.80	\$17,062.56	\$20,445.35	N	N
BEAN BLOSSOM TOWNSHIP	Township		\$118,140.00	\$117,470.99	\$463.75	\$16.30	\$480.05		
	GENERAL	0101	\$11,440.00	\$11,372.63	\$46.55	\$7.35	\$53.90	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,947.00	\$9,889.24	\$40.48	\$6.39	\$46.87	N	N
	FIRE	1111	\$58,537.00	\$58,208.94	\$227.48	\$0.00	\$227.48	N	N
	CUMULATIVE FIRE (Township)	1190	\$34,237.00	\$34,044.49	\$133.04	\$0.00	\$133.04	N	N
	RECREATION	1312	\$3,979.00	\$3,955.70	\$16.19	\$2.56	\$18.75	N	N
BENTON TOWNSHIP	Township		\$320,714.00	\$319,054.97	\$335.97	\$0.00	\$335.97		

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	GENERAL	0101	\$11,951.00	\$11,888.74	\$12.52	\$0.00	\$12.52	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,756.00	\$9,705.09	\$10.22	\$0.00	\$10.22	N	N
	FIRE	1111	\$221,451.00	\$220,305.64	\$231.99	\$0.00	\$231.99	N	N
	CUMULATIVE FIRE (Township)	1190	\$71,703.00	\$71,332.44	\$75.11	\$0.00	\$75.11	N	N
	RECREATION	1312	\$5,853.00	\$5,823.06	\$6.13	\$0.00	\$6.13	N	N
BLOOMINGTON TOWNSHIP	Township		\$3,156,128.00	\$3,147,627.22	\$8,457.29	\$12,338.75	\$20,796.04		
	GENERAL	0101	\$182,932.00	\$182,506.33	\$246.87	\$492.72	\$739.59	N	N
	TOWNSHIP ASSISTANCE	0840	\$190,368.00	\$189,925.29	\$256.91	\$512.75	\$769.65	N	N
	FIRE EQUIPMENT DEBT	1182	\$71,894.00	\$71,654.20	\$218.87	\$0.00	\$218.87	N	Y

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	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$2,567,755.00	\$2,560,753.25	\$7,326.14	\$10,734.72	\$18,060.85	N	N
	SPECL FIRE PROTECTION TERRITORY	8692	\$143,179.00	\$142,788.15	\$408.51	\$598.57	\$1,007.08	N	N
CLEAR CREEK TOWNSHIP	Township		\$194,238.00	\$191,773.22	\$201.74	\$0.06	\$201.79		
	GENERAL	0101	\$68,318.00	\$67,451.27	\$70.96	\$0.02	\$70.98	N	N
	TOWNSHIP ASSISTANCE	0840	\$75,351.00	\$74,394.78	\$78.26	\$0.02	\$78.28	N	N
	RECREATION	1312	\$50,569.00	\$49,927.17	\$52.52	\$0.02	\$52.54	N	N
INDIAN CREEK TOWNSHIP	Township		\$75,336.00	\$75,082.22	\$167.44	\$0.00	\$167.44		
	GENERAL	0101	\$6,251.00	\$6,230.23	\$13.89	\$0.00	\$13.89	N	N
	TOWNSHIP ASSISTANCE	0840	\$13,464.00	\$13,418.95	\$29.93	\$0.00	\$29.93	N	N

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	FIRE	1111	\$52,816.00	\$52,637.43	\$117.39	\$0.00	\$117.39	N	N
	RECREATION	1312	\$2,805.00	\$2,795.61	\$6.23	\$0.00	\$6.23	N	N
PERRY TOWNSHIP	Township		\$634,524.00	\$630,471.91	\$644.84	\$5,968.05	\$6,612.89		
	GENERAL	0101	\$147,300.00	\$146,359.55	\$149.69	\$1,492.01	\$1,641.71	N	N
	DEBT SERVICE	0180	\$45,323.00	\$45,033.71	\$46.06	\$0.00	\$46.06	N	Y
	TOWNSHIP ASSISTANCE	0840	\$441,901.00	\$439,078.65	\$449.08	\$4,476.04	\$4,925.12	N	N
POLK TOWNSHIP	Township		\$48,256.00	\$47,879.25	\$126.19	\$0.00	\$126.19		
	GENERAL	0101	\$15,925.00	\$15,800.68	\$41.65	\$0.00	\$41.65	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,995.00	\$1,979.50	\$5.22	\$0.00	\$5.22	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Exempt	Protected
	FIRE	1111	\$30,336.00	\$30,099.06	\$79.33	\$0.00	\$79.33	N	N
RICHLAND TOWNSHIP	Township		\$817,803.00	\$813,975.16	\$1,848.90	\$4,498.98	\$6,347.87		
	GENERAL	0101	\$48,698.00	\$48,479.68	\$131.99	\$1,330.71	\$1,462.70	N	N
	DEBT SERVICE	0180	\$45,993.00	\$45,786.37	\$124.66	\$0.00	\$124.66	N	Y
	TOWNSHIP ASSISTANCE	0840	\$102,807.00	\$102,345.99	\$278.65	\$2,809.27	\$3,087.92	N	N
	FIRE	1111	\$468,000.00	\$465,779.63	\$988.62	\$160.71	\$1,149.32	N	N
	CUMULATIVE FIRE (Township)	1190	\$146,894.00	\$146,196.86	\$310.30	\$50.44	\$360.74	N	N
	RECREATION	1312	\$5,411.00	\$5,386.63	\$14.67	\$147.86	\$162.52	N	N
SALT CREEK TOWNSHIP	Township		\$188,435.00	\$187,538.05	\$167.67	\$0.00	\$167.67		

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	GENERAL	0101	\$4,997.00	\$4,973.10	\$4.45	\$0.00	\$4.45	N	N
	TOWNSHIP ASSISTANCE	0840	\$11,572.00	\$11,516.64	\$10.30	\$0.00	\$10.30	N	N
	FIRE	1111	\$171,866.00	\$171,048.31	\$152.93	\$0.00	\$152.93	N	N
VAN BUREN TOWNSHIP	Township		\$1,790,834.00	\$1,781,034.69	\$4,981.39	\$0.00	\$4,981.39		
	GENERAL	0101	\$219,435.00	\$218,280.43	\$609.28	\$0.00	\$609.28	N	N
	TOWNSHIP ASSISTANCE	0840	\$149,402.00	\$148,616.46	\$414.83	\$0.00	\$414.83	N	N
	EMERG AMBUL/MED SERVICES - FIRE	1101	\$239,822.00	\$238,496.37	\$667.41	\$0.00	\$667.41	N	N
	FIRE	1111	\$916,244.00	\$911,178.45	\$2,549.86	\$0.00	\$2,549.86	N	N
	FIRE EQUIPMENT DEBT	1182	\$91,121.00	\$90,617.50	\$253.59	\$0.00	\$253.59	N	Y

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	CUMULATIVE FIRE (Township)	1190	\$165,472.00	\$164,556.94	\$460.50	\$0.00	\$460.50	N	N
	RECREATION	1312	\$9,338.00	\$9,288.53	\$25.93	\$0.00	\$25.93	N	N
WASHINGTON TOWNSHIP	Township		\$29,946.00	\$29,909.21	\$71.10	\$9.54	\$80.64		
	GENERAL	0101	\$18,164.00	\$18,141.65	\$43.13	\$5.79	\$48.91	N	N
	TOWNSHIP ASSISTANCE	0840	\$11,782.00	\$11,767.56	\$27.97	\$3.75	\$31.73	N	N
BLOOMINGTON CIVIL CITY	City/Town		\$29,699,033.00	\$29,568,025.70	\$27,876.11	\$250,533.60	\$278,409.71		
	GENERAL	0101	\$21,350,806.00	\$21,256,624.01	\$20,040.30	\$186,174.14	\$206,214.44	N	N
	BOND #2	0182	\$475,074.00	\$472,978.73	\$445.91	\$0.00	\$445.91	N	Y
	BOND #3	0183	\$299,503.00	\$298,182.25	\$281.12	\$0.00	\$281.12	N	Y

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	PARK & RECREATION	1301	\$5,728,433.00	\$5,703,163.88	\$5,376.82	\$49,950.62	\$55,327.45	N	N
	PARK BOND	1380	\$192,784.00	\$191,933.40	\$180.95	\$0.00	\$180.95	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,652,433.00	\$1,645,143.43	\$1,551.01	\$14,408.83	\$15,959.84	N	N
ELLETTSVILLE CIVIL TOWN	City/Town		\$1,704,875.00	\$1,694,861.11	\$7,861.49	\$124,971.97	\$132,833.46		
	GENERAL	0101	\$1,081,685.00	\$1,075,331.13	\$4,987.85	\$95,422.03	\$100,409.88	N	N
	LEASE RENTAL PAYMENT	0283	\$288,218.00	\$286,525.44	\$1,329.03	\$0.00	\$1,329.03	N	Y
	MOTOR VEHICLE HIGHWAY	0708	\$193,172.00	\$192,037.08	\$890.75	\$17,040.86	\$17,931.61	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$39,827.00	\$39,593.30	\$183.65	\$3,513.40	\$3,697.06	N	N
	PARK & RECREATION	1301	\$6,926.00	\$6,885.79	\$31.94	\$611.03	\$642.97	N	N

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	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$95,047.00	\$94,488.36	\$438.28	\$8,384.65	\$8,822.92	N	N
STINESVILLE CIVIL TOWN	City/Town		\$10,559.00	\$10,416.16	\$104.07	\$0.00	\$104.07		
	GENERAL	0101	\$8,571.00	\$8,455.47	\$84.48	\$0.00	\$84.48	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,988.00	\$1,960.69	\$19.59	\$0.00	\$19.59	N	N
MONROE COUNTY COMMUNITY SCHOOL CORP	School		\$38,810,051.00	\$38,599,943.54	\$51,576.81	\$163,091.41	\$214,668.22		
	REFERENDUM FUND - EXEMPT OPERATING - POST	0022	\$7,297,307.00	\$7,256,281.23	\$9,114.46	\$0.00	\$9,114.46	Y	N
	DEBT SERVICE	0180	\$11,184,805.00	\$11,124,792.82	\$15,071.15	\$0.00	\$15,071.15	N	Y
	SCHOOL PENSION DEBT	0186	\$946,862.00	\$941,781.40	\$1,275.86	\$0.00	\$1,275.86	N	Y
	CAPITAL PROJECTS (School)	1214	\$12,374,300.00	\$12,307,905.70	\$16,673.95	\$104,129.51	\$120,803.46	N	N

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	TRANSPORTATION	6301	\$5,805,446.00	\$5,774,297.22	\$7,822.64	\$48,852.72	\$56,675.37	N	N
	BUS REPLACEMENT	6302	\$1,201,331.00	\$1,194,885.15	\$1,618.75	\$10,109.18	\$11,727.93	N	N
RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	School		\$8,935,099.00	\$8,893,102.84	\$26,103.69	\$160,703.96	\$186,807.65		
	DEBT SERVICE	0180	\$4,891,524.00	\$4,868,533.49	\$14,290.48	\$0.00	\$14,290.48	N	Y
	SCHOOL PENSION DEBT	0186	\$231,405.00	\$230,316.94	\$676.04	\$0.00	\$676.04	N	Y
	CAPITAL PROJECTS (School)	1214	\$2,149,900.00	\$2,139,795.78	\$6,280.89	\$90,630.15	\$96,911.03	N	N
	TRANSPORTATION	6301	\$1,170,635.00	\$1,165,132.75	\$3,419.98	\$49,348.71	\$52,768.69	N	N
	BUS REPLACEMENT	6302	\$491,635.00	\$489,323.88	\$1,436.30	\$20,725.11	\$22,161.41	N	N
MONROE COUNTY PUBLIC LIBRARY	Library		\$6,476,725.00	\$6,442,487.38	\$9,942.12	\$43,407.75	\$53,349.86		

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	GENERAL	0101	\$5,798,147.00	\$5,767,496.48	\$8,900.47	\$43,407.75	\$52,308.21	N	N
	DEBT SERVICE	0180	\$678,578.00	\$674,990.90	\$1,041.65	\$0.00	\$1,041.65	N	Y
BLOOMINGTON TRANSPORTATION	Special District		\$1,218,669.00	\$1,213,293.28	\$1,143.87	\$10,280.39	\$11,424.25		
	SPECL TRANSPORTATION GEN	8001	\$1,218,669.00	\$1,213,293.28	\$1,143.87	\$10,280.39	\$11,424.25	N	N
MONROE COUNTY SOLID WASTE MGMT DIST	Special District		\$1,928,236.00	\$1,918,043.44	\$2,959.95	\$12,923.26	\$15,883.21		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$1,646,055.00	\$1,637,354.16	\$2,526.78	\$12,923.26	\$15,450.04	N	N
	SOLID WASTE DISTRICT DEBT SERVICE	8283	\$282,181.00	\$280,689.28	\$433.16	\$0.00	\$433.16	N	Y
PERRY-CLEAR CREEK FIRE PROTECTION	Special District		\$1,628,805.00	\$1,613,384.32	\$2,099.31	\$0.16	\$2,099.46		
	CUMULATIVE FIRE SPECIAL	1191	\$340,568.00	\$337,344.00	\$438.95	\$0.03	\$438.98	N	N

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	SPECL FIRE GENERAL	8603	\$1,288,237.00	\$1,276,040.33	\$1,660.36	\$0.12	\$1,660.48	N	N

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West 17th Steet - 005-005		TIF		\$3,348.39	\$3.91	\$0.00	\$3.91		
ZZZ (dummy)Whitehall Gates-PC-009		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
ZZZ (dummy)Downtown Expand-PC-009		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
Thom-Wal-Win Exp#2 - 009-009		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
Thom-Wal-Win Exp#1 - 009-009		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
Thom-Wal-Win Exp#3 - 009-009		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
Thompson Original - 009-009		TIF		\$1,255,482.50	\$0.00	\$0.00	\$0.00		
Thompson Expanded - 009-009		TIF		\$214,508.51	\$0.00	\$0.00	\$0.00		
Fulleton Pike - 008-008		TIF		\$104,491.64	\$0.00	\$0.00	\$0.00		

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ZZZ (dummy)SR46-BT-004		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
Seminary - 005-005		TIF		\$9,287.98	\$0.00	\$0.00	\$0.00		
West Third Street - 009-009		TIF		\$87.95	\$0.41	\$0.00	\$0.41		
Kinser Prow - 005-005		TIF		\$95,936.45	\$0.00	\$1.87	\$1.87		
Downtown Expanded - 005-005		TIF		\$11,921.14	\$0.00	\$0.00	\$0.00		
Downtown Original - 005-005		TIF		\$4,243,265.04	\$0.00	\$782.25	\$782.25		
ZZZ (dummy)Downtown Expand-BC-005		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
ZZZ (dummy)Whitehall Gates-BC-005		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
ZZBlgtn City State Road 46(11)-005		TIF		\$0.00	\$0.00	\$0.00	\$0.00		

2017 Monroe County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$747,756.38	\$214,347.97	\$0.00	\$186,671.13	\$1,148,775.48

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
West Third Street - 005-005		TIF		\$10,427.80	\$0.00	\$0.00	\$0.00		
Whitehall Gates - 005-005		TIF		\$1,002,435.06	\$0.00	\$0.00	\$0.00		
State Road 46 (11) - 004-004		TIF		\$64,958.89	\$12.16	\$0.00	\$12.16		
South Walnut -008-008		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
South Walnut - 009-009		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
West Third Street - 016-016		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
Whitehall Gates - 012-012		TIF		\$313,737.74	\$0.00	\$0.00	\$0.00		
Westside TIF (3) - 012-012		TIF		\$563,353.22	\$0.00	\$0.00	\$0.00		
ZZZ (dummy)Whitehall Gates-RC-012		TIF		\$0.00	\$0.00	\$0.00	\$0.00		

2017 Monroe County Circuit Breaker Report

County-wide Totals

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\$747,756.38	\$214,347.97	\$0.00	\$186,671.13	\$1,148,775.48

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
ZZZ (dummy)Westside-RC-012		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
Westside TIF (3) - 011-011		TIF		\$1,713,842.24	\$0.00	\$0.00	\$0.00		
State Road 46 (11) - 011-011		TIF		\$294,509.34	\$0.00	\$0.00	\$0.00		
ZZZ (dummy)Westside-RT-011		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
ZZZ (dummy)SR46-RT-011		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
Whitehall Gates - 009-009		TIF		\$129,739.53	\$0.00	\$0.00	\$0.00		
Fullerton Pike (2015) -009-009		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
Walnut Winslow (6) - 009-009		TIF		\$69,550.07	\$0.00	\$0.00	\$0.00		
Tapp Road Exp#2 - 009-009		TIF		\$0.00	\$0.00	\$0.00	\$0.00		

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County-wide Totals

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\$747,756.38	\$214,347.97	\$0.00	\$186,671.13	\$1,148,775.48

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
Tapp Road - 009-009		TIF		\$363,772.59	\$0.00	\$0.00	\$0.00		
Adams Cross Exp #2 - 009-009		TIF		\$56,123.68	\$0.00	\$0.00	\$0.00		
Adams Cross Exp #1 - 009-009		TIF		\$5,081.94	\$0.00	\$0.00	\$0.00		
Adams Crossing - 009-009		TIF		\$1,430,750.40	\$0.00	\$0.00	\$0.00		
Downtown Expanded - 009-009		TIF		\$456,450.38	\$0.00	\$25.77	\$25.77		
Bloomfield Road - 009-009		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
Tapp Road Exp#3 - 009-009		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
Bloomfield Road - 016-016		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
Seminary - 009-009		TIF		\$8,215.52	\$0.00	\$0.00	\$0.00		