

2018 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
\$1,259,478.36	\$455,077.98	\$0.00	\$217,279.23	\$1,931,835.57

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		\$28,176,249.00	\$28,611,095.61	\$47,873.77	\$320,364.52	\$368,238.30		
	GENERAL	0101	\$17,725,871.00	\$17,999,435.91	\$30,117.72	\$223,098.68	\$253,216.40	N	N
	ELECTION/REGISTRATION	0102	\$445,718.00	\$452,597.03	\$757.31	\$5,609.83	\$6,367.14	N	N
	2015 REASSESSMENT	0124	\$102,858.00	\$104,445.47	\$174.76	\$1,294.58	\$1,469.34	N	N
	BOND #2	0182	\$1,913,160.00	\$1,942,685.73	\$3,250.62	\$0.00	\$3,250.62	N	Y
	BOND #3	0183	\$809,150.00	\$821,637.69	\$1,374.81	\$0.00	\$1,374.81	N	Y
	CUMULATIVE BRIDGE	0790	\$1,460,584.00	\$1,483,125.67	\$2,481.65	\$18,382.99	\$20,864.64	N	N
	COUNTY MAJOR BRIDGE	0792	\$2,283,449.00	\$2,318,689.42	\$3,879.77	\$28,739.60	\$32,619.37	N	N
	HEALTH	0801	\$425,147.00	\$431,707.94	\$722.36	\$5,350.92	\$6,073.28	N	N

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	COUNTY FAIR	2002	\$109,715.00	\$111,408.50	\$186.42	\$1,380.88	\$1,567.30	N	N
	AVIATION/AIRPORT	2102	\$617,148.00	\$626,672.82	\$1,048.59	\$7,767.46	\$8,816.04	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$2,283,449.00	\$2,318,689.42	\$3,879.77	\$28,739.60	\$32,619.37	N	N
BEAN BLOSSOM TOWNSHIP	Township		\$120,899.00	\$122,781.04	\$492.36	\$151.93	\$644.29		
	GENERAL	0101	\$11,397.00	\$11,575.65	\$47.41	\$19.15	\$66.56	N	N
	TOWNSHIP ASSISTANCE	0840	\$10,416.00	\$10,579.89	\$43.33	\$17.50	\$60.84	N	N
	FIRE	1111	\$60,834.00	\$61,778.54	\$246.26	\$69.26	\$315.52	N	N
	CUMULATIVE FIRE (Township)	1190	\$33,718.00	\$34,241.59	\$136.49	\$38.39	\$174.88	N	N
	RECREATION	1312	\$4,534.00	\$4,605.37	\$18.86	\$7.62	\$26.48	N	N

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BENTON TOWNSHIP	Township		\$330,739.00	\$335,847.53	\$392.58	\$0.00	\$392.58		
	GENERAL	0101	\$12,495.00	\$12,687.57	\$14.83	\$0.00	\$14.83	N	N
	TOWNSHIP ASSISTANCE	0840	\$10,290.00	\$10,448.59	\$12.21	\$0.00	\$12.21	N	N
	FIRE	1111	\$230,292.00	\$233,849.39	\$273.35	\$0.00	\$273.35	N	N
	CUMULATIVE FIRE (Township)	1190	\$72,027.00	\$73,140.13	\$85.49	\$0.00	\$85.49	N	N
	RECREATION	1312	\$5,635.00	\$5,721.85	\$6.69	\$0.00	\$6.69	N	N
BLOOMINGTON TOWNSHIP	Township		\$2,014,481.00	\$2,045,828.50	\$3,640.51	\$2,628.31	\$6,268.82		
	GENERAL	0101	\$199,507.00	\$202,468.86	\$241.95	\$1,005.83	\$1,247.78	N	N
	TOWNSHIP ASSISTANCE	0840	\$187,323.00	\$190,104.35	\$227.18	\$944.41	\$1,171.58	N	N

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	FIRE EQUIPMENT DEBT	1182	\$67,043.00	\$68,159.70	\$137.26	\$0.00	\$137.26	N	Y
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$1,413,847.00	\$1,436,031.25	\$2,748.79	\$614.31	\$3,363.10	N	N
	SPECL FIRE PROTECTION TERRITORY	8692	\$146,761.00	\$149,064.34	\$285.33	\$63.77	\$349.10	N	N
CLEAR CREEK TOWNSHIP	Township		\$202,051.00	\$203,870.91	\$207.36	\$0.00	\$207.36		
	GENERAL	0101	\$69,954.00	\$70,583.88	\$71.79	\$0.00	\$71.79	N	N
	TOWNSHIP ASSISTANCE	0840	\$70,633.00	\$71,269.16	\$72.49	\$0.00	\$72.49	N	N
	RECREATION	1312	\$61,464.00	\$62,017.87	\$63.08	\$0.00	\$63.08	N	N
INDIAN CREEK TOWNSHIP	Township		\$78,336.00	\$79,590.63	\$190.65	\$0.00	\$190.65		
	GENERAL	0101	\$10,700.00	\$10,871.71	\$26.04	\$0.00	\$26.04	N	N

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	TOWNSHIP ASSISTANCE	0840	\$10,700.00	\$10,871.71	\$26.04	\$0.00	\$26.04	N	N
	FIRE	1111	\$54,940.00	\$55,818.92	\$133.71	\$0.00	\$133.71	N	N
	RECREATION	1312	\$1,996.00	\$2,028.30	\$4.86	\$0.00	\$4.86	N	N
PERRY TOWNSHIP	Township		\$672,697.00	\$684,190.53	\$775.42	\$10,991.44	\$11,766.86		
	GENERAL	0101	\$153,017.00	\$155,631.32	\$176.38	\$2,747.86	\$2,924.24	N	N
	DEBT SERVICE	0180	\$60,629.00	\$61,665.24	\$69.89	\$0.00	\$69.89	N	Y
	TOWNSHIP ASSISTANCE	0840	\$459,051.00	\$466,893.97	\$529.15	\$8,243.58	\$8,772.73	N	N
POLK TOWNSHIP	Township		\$50,661.00	\$49,522.42	\$127.62	\$0.00	\$127.62		
	GENERAL	0101	\$17,123.00	\$16,737.87	\$43.13	\$0.00	\$43.13	N	N

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	TOWNSHIP ASSISTANCE	0840	\$1,987.00	\$1,942.79	\$5.01	\$0.00	\$5.01	N	N
	FIRE	1111	\$31,551.00	\$30,841.76	\$79.48	\$0.00	\$79.48	N	N
RICHLAND TOWNSHIP	Township		\$862,163.00	\$876,428.51	\$2,549.98	\$9,557.39	\$12,107.37		
	GENERAL	0101	\$57,460.00	\$58,373.53	\$203.44	\$2,603.87	\$2,807.30	N	N
	DEBT SERVICE	0180	\$71,475.00	\$72,610.98	\$253.06	\$0.00	\$253.06	N	Y
	TOWNSHIP ASSISTANCE	0840	\$100,205.00	\$101,797.75	\$354.78	\$4,540.89	\$4,895.67	N	N
	FIRE	1111	\$481,478.00	\$489,560.96	\$1,320.34	\$1,723.83	\$3,044.17	N	N
	CUMULATIVE FIRE (Township)	1190	\$148,041.00	\$150,525.93	\$405.97	\$530.03	\$936.00	N	N
	RECREATION	1312	\$3,504.00	\$3,559.36	\$12.40	\$158.77	\$171.18	N	N

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SALT CREEK TOWNSHIP	Township		\$195,836.00	\$197,388.23	\$162.61	\$0.07	\$162.67		
	GENERAL	0101	\$5,996.00	\$6,043.90	\$4.98	\$0.00	\$4.98	N	N
	TOWNSHIP ASSISTANCE	0840	\$11,175.00	\$11,263.63	\$9.28	\$0.00	\$9.28	N	N
	FIRE	1111	\$178,665.00	\$180,080.70	\$148.35	\$0.06	\$148.41	N	N
VAN BUREN TOWNSHIP	Township		\$1,853,406.00	\$1,880,890.28	\$6,385.33	\$318.70	\$6,704.03		
	GENERAL	0101	\$234,613.00	\$238,204.88	\$788.15	\$177.47	\$965.62	N	N
	TOWNSHIP ASSISTANCE	0840	\$149,176.00	\$151,459.75	\$501.14	\$112.84	\$613.98	N	N
	EMERG AMBUL/MED SERVICES - FIRE	1101	\$239,739.00	\$243,262.97	\$831.49	\$3.71	\$835.20	N	N
	FIRE	1111	\$962,380.00	\$976,527.05	\$3,337.82	\$14.89	\$3,352.72	N	N

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	FIRE EQUIPMENT DEBT	1182	\$89,046.00	\$90,354.82	\$308.84	\$0.00	\$308.84	N	Y
	CUMULATIVE FIRE (Township)	1190	\$168,959.00	\$171,442.47	\$586.00	\$2.61	\$588.61	N	N
	RECREATION	1312	\$9,493.00	\$9,638.35	\$31.89	\$7.18	\$39.07	N	N
WASHINGTON TOWNSHIP	Township		\$22,423.00	\$22,720.29	\$37.81	\$0.00	\$37.81		
	GENERAL	0101	\$13,605.00	\$13,785.34	\$22.94	\$0.00	\$22.94	N	N
	TOWNSHIP ASSISTANCE	0840	\$8,818.00	\$8,934.94	\$14.87	\$0.00	\$14.87	N	N
BLOOMINGTON CIVIL CITY	City/Town		\$31,012,667.00	\$31,524,092.74	\$33,079.78	\$490,065.71	\$523,145.49		
	GENERAL	0101	\$22,203,445.00	\$22,569,598.36	\$23,683.39	\$364,658.59	\$388,341.98	N	N
	BOND #2	0182	\$718,048.00	\$729,889.20	\$765.91	\$0.00	\$765.91	N	Y

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	BOND #3	0183	\$455,347.00	\$462,856.57	\$485.70	\$0.00	\$485.70	N	Y
	PARK & RECREATION	1301	\$5,954,544.00	\$6,052,739.74	\$6,351.44	\$97,794.54	\$104,145.98	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,681,283.00	\$1,709,008.87	\$1,793.35	\$27,612.58	\$29,405.92	N	N
ELLETTSVILLE CIVIL TOWN	City/Town		\$1,755,567.00	\$1,778,528.88	\$10,486.58	\$178,769.24	\$189,255.82		
	GENERAL	0101	\$1,177,097.00	\$1,192,493.09	\$7,031.19	\$143,020.34	\$150,051.53	N	N
	LEASE RENTAL PAYMENT	0283	\$284,246.00	\$287,964.08	\$1,697.90	\$0.00	\$1,697.90	N	Y
	MOTOR VEHICLE HIGHWAY	0708	\$150,268.00	\$152,233.16	\$897.60	\$18,257.92	\$19,155.51	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$40,112.00	\$40,636.77	\$239.60	\$4,873.73	\$5,113.33	N	N
	PARK & RECREATION	1301	\$8,145.00	\$8,251.12	\$48.65	\$989.59	\$1,038.24	N	N

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	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$95,699.00	\$96,950.66	\$571.64	\$11,627.67	\$12,199.31	N	N
STINESVILLE CIVIL TOWN	City/Town		\$10,798.00	\$11,013.51	\$89.52	\$17.98	\$107.50		
	GENERAL	0101	\$8,912.00	\$9,089.75	\$73.88	\$14.84	\$88.72	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,886.00	\$1,923.76	\$15.64	\$3.14	\$18.78	N	N
MONROE COUNTY COMMUNITY SCHOOL CORP	School		\$39,247,586.00	\$39,836,093.48	\$55,555.10	\$293,099.43	\$348,654.52		
	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	0022	\$7,297,958.00	\$7,395,272.14	\$9,699.41	\$0.00	\$9,699.41	Y	N
	DEBT SERVICE	0180	\$11,132,590.00	\$11,303,742.28	\$15,978.04	\$0.00	\$15,978.04	N	Y
	SCHOOL PENSION DEBT	0186	\$935,258.00	\$949,636.89	\$1,342.33	\$0.00	\$1,342.33	N	Y
	CAPITAL PROJECTS (School)	1214	\$12,592,800.00	\$12,786,401.16	\$18,073.81	\$185,644.46	\$203,718.27	N	N

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	TRANSPORTATION	6301	\$6,039,958.00	\$6,132,816.27	\$8,668.85	\$89,041.74	\$97,710.58	N	N
	BUS REPLACEMENT	6302	\$1,249,022.00	\$1,268,224.74	\$1,792.66	\$18,413.23	\$20,205.89	N	N
RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	School		\$10,211,957.00	\$10,373,982.65	\$37,097.49	\$280,485.98	\$317,583.47		
	DEBT SERVICE	0180	\$5,993,473.00	\$6,088,567.69	\$21,772.79	\$0.00	\$21,772.79	N	Y
	SCHOOL PENSION DEBT	0186	\$293,911.00	\$298,573.99	\$1,067.70	\$0.00	\$1,067.70	N	Y
	CAPITAL PROJECTS (School)	1214	\$2,104,302.00	\$2,137,689.43	\$7,644.40	\$150,392.74	\$158,037.14	N	N
	TRANSPORTATION	6301	\$1,222,570.00	\$1,241,967.45	\$4,441.29	\$87,376.06	\$91,817.35	N	N
	BUS REPLACEMENT	6302	\$597,701.00	\$607,184.09	\$2,171.30	\$42,717.19	\$44,888.48	N	N
MONROE COUNTY PUBLIC LIBRARY	Library		\$6,562,344.00	\$6,663,620.95	\$11,149.96	\$74,613.98	\$85,763.94		

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	GENERAL	0101	\$6,027,482.00	\$6,120,504.51	\$10,241.19	\$74,613.98	\$84,855.17	N	N
	DEBT SERVICE	0180	\$534,862.00	\$543,116.44	\$908.77	\$0.00	\$908.77	N	Y
BLOOMINGTON TRANSPORTATION	Special District		\$1,264,465.00	\$1,285,317.09	\$1,348.75	\$19,981.22	\$21,329.97		
	SPECL TRANSPORTATION GEN	8001	\$1,264,465.00	\$1,285,317.09	\$1,348.75	\$19,981.22	\$21,329.97	N	N
MONROE COUNTY SOLID WASTE MGMT DIST	Special District		\$1,995,446.00	\$2,026,242.11	\$3,390.43	\$22,688.26	\$26,078.69		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$1,714,301.00	\$1,740,757.82	\$2,912.74	\$22,688.26	\$25,601.00	N	N
	SOLID WASTE DISTRICT DEBT SERVICE	8283	\$281,145.00	\$285,484.28	\$477.69	\$0.00	\$477.69	N	Y
PERRY-CLEAR CREEK FIRE PROTECTION	Special District		\$1,683,438.00	\$1,706,331.42	\$2,239.35	\$0.55	\$2,239.90		
	CUMULATIVE FIRE SPECIAL	1191	\$344,487.00	\$349,172.07	\$458.24	\$0.11	\$458.36	N	N

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	SPECL FIRE GENERAL	8603	\$1,338,951.00	\$1,357,159.36	\$1,781.10	\$0.44	\$1,781.54	N	N

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Kinser Prow - 005-005		TIF		\$98,434.85	\$0.00	\$99.05	\$99.05		
West Third Street - 009-009		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
Thompson Expanded - 009-009		TIF		\$244,081.89	\$0.00	\$496.05	\$496.05		
Thom-Wal-Win Exp#1 - 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		
Thom-Wal-Win Exp#3 - 009-009		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		
State Road 46 (11) - 004-004		TIF		\$64,559.82	\$5.57	\$0.00	\$5.57		
South Walnut -008-008		TIF		\$0.00	\$0.00	\$0.00	\$0.00		

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Walnut Winslow (6) - 009-009		TIF		\$129,477.26	\$0.00	\$0.39	\$0.39		
Downtown Original - 005-005		TIF		\$4,592,879.68	\$0.00	\$6,957.34	\$6,957.34		
Downtown Expanded - 005-005		TIF		\$12,183.82	\$0.00	\$0.00	\$0.00		
Seminary - 005-005		TIF		\$10,144.78	\$0.00	\$15.34	\$15.34		
Whitehall Gates - 005-005		TIF		\$1,028,408.44	\$0.00	\$0.11	\$0.11		
West Third Street - 005-005		TIF		\$18,087.95	\$0.00	\$3.33	\$3.33		
West 17th Steet - 005-005		TIF		\$12,827.27	\$0.70	\$8.59	\$9.29		
Fulleton Pike - 008-008		TIF		\$97,044.72	\$0.00	\$0.00	\$0.00		
South Walnut - 009-009		TIF		\$0.42	\$0.00	\$0.00	\$0.00		

2018 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
\$1,259,478.36	\$455,077.98	\$0.00	\$217,279.23	\$1,931,835.57

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 - 016-016		TIF		\$1,463.64	\$0.00	\$0.00	\$0.00		
Westside TIF (3) - 012-012		TIF		\$602,657.92	\$0.00	\$0.00	\$0.00		
Whitehall Gates - 012-012		TIF		\$365,120.46	\$0.00	\$0.00	\$0.00		
State Road 46 (11) - 011-011		TIF		\$306,003.14	\$0.00	\$0.00	\$0.00		
Westside TIF (3) - 011-011		TIF		\$1,657,775.85	\$0.00	\$0.00	\$0.00		
Seminary - 009-009		TIF		\$8,408.82	\$0.00	\$1.00	\$1.00		
Whitehall Gates - 009-009		TIF		\$132,639.85	\$0.00	\$0.00	\$0.00		
Tapp Road - 009-009		TIF		\$388,109.49	\$0.00	\$0.00	\$0.00		
Thompson Original - 009-009		TIF		\$1,230,019.80	\$0.00	\$108.45	\$108.45		

2018 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
\$1,259,478.36	\$455,077.98	\$0.00	\$217,279.23	\$1,931,835.57

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
Downtown Expanded - 009-009		TIF		\$455,927.12	\$0.00	\$408.88	\$408.88		
Adams Cross Exp #2 - 009-009		TIF		\$20,170.10	\$0.00	\$2.18	\$2.18		
Adams Cross Exp #1 - 009-009		TIF		\$5,229.18	\$0.00	\$0.00	\$0.00		
Bloomfield Road - 009-009		TIF		\$86,206.78	\$0.02	\$406.08	\$406.10		
Adams Crossing - 009-009		TIF		\$1,388,384.31	\$0.00	\$2,314.83	\$2,314.83		
Tapp Road Exp#2 - 009-009		TIF		\$6,435.22	\$0.00	\$0.00	\$0.00		
Bloomfield Road - 016-016		TIF		\$3,102.46	\$0.00	\$0.00	\$0.00		
Fullerton Pike (2015) -009-009		TIF		\$0.00	\$0.00	\$0.00	\$0.00		