

2023 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
\$811,078.84	\$22,549.28	\$0.00	\$620,009.04	\$1,453,637.16

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	Post-Circuit Breaker Levy	Exempt	Protected
MONROE COUNTY	County		\$35,057,105	\$34,471,416.48	\$130,517.83	\$157,015.31	\$287,533.14	\$34,183,883.33		
	GENERAL	0101	\$20,339,828	\$20,000,017.10	\$75,725.32	\$99,712.22	\$175,437.53	\$19,824,579.57	N	N
	ELECTION/REGISTRATION	0102	\$779,266	\$766,247.02	\$2,901.21	\$3,820.21	\$6,721.42	\$759,525.60	N	N
	2015 REASSESSMENT	0124	\$414,293	\$407,371.83	\$1,542.42	\$2,031.00	\$3,573.41	\$403,798.42	N	N
	DEBT SERVICE	0180	\$3,028,287	\$2,977,694.11	\$11,274.33	\$0.00	\$11,274.33	\$2,966,419.78	N	Y
	BOND #3	0183	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	\$2,101,059	\$2,065,957.15	\$7,822.26	\$10,300.05	\$18,122.31	\$2,047,834.84	N	N
	COUNTY MAJOR BRIDGE	0792	\$3,284,754	\$3,229,876.67	\$12,229.16	\$16,102.89	\$28,332.06	\$3,201,544.61	N	N
	HEALTH	0801	\$1,144,239	\$1,125,122.20	\$4,260.01	\$5,609.42	\$9,869.42	\$1,115,252.78	N	N
	AVIATION/AIRPORT	2102	\$680,625	\$669,253.72	\$2,533.97	\$3,336.64	\$5,870.61	\$663,383.12	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$3,284,754	\$3,229,876.67	\$12,229.16	\$16,102.89	\$28,332.06	\$3,201,544.61	N	N
BEAN BLOSSOM TOWNSHIP	Township		\$153,342	\$148,949.77	\$1,243.71	\$0.53	\$1,244.24	\$147,705.53		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	Post-Circuit Breaker Levy	Exempt	Protected
BEAN BLOSSOM TOWNSHIP	GENERAL	0101	\$9,864	\$9,579.78	\$78.05	\$0.16	\$78.21	\$9,501.57	N	N
	TOWNSHIP ASSISTANCE	0840	\$12,806	\$12,436.90	\$101.32	\$0.21	\$101.53	\$12,335.37	N	N
	FIRE	1111	\$74,367	\$72,240.48	\$607.07	\$0.00	\$607.07	\$71,633.42	N	N
	CUMULATIVE FIRE (Township)	1190	\$46,960	\$45,617.03	\$383.34	\$0.00	\$383.34	\$45,233.69	N	N
	RECREATION	1312	\$9,345	\$9,075.58	\$73.94	\$0.15	\$74.09	\$9,001.49	N	N
BENTON TOWNSHIP	Township		\$34,967	\$34,509.72	\$147.22	\$0.00	\$147.22	\$34,362.49		
	GENERAL	0101	\$24,581	\$24,259.31	\$103.49	\$0.00	\$103.49	\$24,155.81	N	N
	TOWNSHIP ASSISTANCE	0840	\$8,309	\$8,200.33	\$34.98	\$0.00	\$34.98	\$8,165.35	N	N
	RECREATION	1312	\$2,077	\$2,050.08	\$8.75	\$0.00	\$8.75	\$2,041.34	N	N
BLOOMINGTON TOWNSHIP	Township		\$471,828	\$460,569.24	\$1,096.47	\$533.18	\$1,629.66	\$458,939.58		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$71,938	\$70,221.32	\$167.18	\$81.29	\$248.47	\$69,972.85	N	N
	TOWNSHIP ASSISTANCE	0840	\$399,890	\$390,347.92	\$929.30	\$451.89	\$1,381.19	\$388,966.73	N	N
CLEAR CREEK TOWNSHIP	Township		\$246,286	\$240,315.71	\$710.46	\$0.00	\$710.46	\$239,605.25		
	GENERAL	0101	\$110,053	\$107,385.17	\$317.47	\$0.00	\$317.47	\$107,067.70	N	N
	TOWNSHIP ASSISTANCE	0840	\$52,360	\$51,090.74	\$151.04	\$0.00	\$151.04	\$50,939.70	N	N
	RECREATION	1312	\$83,873	\$81,839.80	\$241.95	\$0.00	\$241.95	\$81,597.85	N	N

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INDIAN CREEK TOWNSHIP	Township		\$28,679	\$29,259.42	\$275.63	\$0.00	\$275.63	\$28,983.79		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$12,694	\$12,950.89	\$122.00	\$0.00	\$122.00	\$12,828.89	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,994	\$6,115.70	\$57.61	\$0.00	\$57.61	\$6,058.09	N	N
	RECREATION	1312	\$9,991	\$10,192.83	\$96.02	\$0.00	\$96.02	\$10,096.81	N	N
PERRY TOWNSHIP	Township		\$746,006	\$739,165.01	\$1,839.99	\$5,590.18	\$7,430.17	\$731,734.84		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$132,623	\$131,407.11	\$327.11	\$993.81	\$1,320.92	\$130,086.19	N	N
	TOWNSHIP ASSISTANCE	0840	\$613,383	\$607,757.90	\$1,512.88	\$4,596.37	\$6,109.25	\$601,648.65	N	N
POLK TOWNSHIP	Township		\$61,891	\$61,342.08	\$1,225.92	\$0.00	\$1,225.92	\$60,116.16		
	GENERAL	0101	\$20,356	\$20,175.79	\$403.21	\$0.00	\$403.21	\$19,772.58	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,998	\$2,971.26	\$59.38	\$0.00	\$59.38	\$2,911.88	N	N
	FIRE	1111	\$38,537	\$38,195.03	\$763.33	\$0.00	\$763.33	\$37,431.70	N	N
RICHLAND TOWNSHIP	Township		\$1,186,537	\$1,153,137.95	\$6,778.06	\$2,628.10	\$9,406.16	\$1,143,731.79		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$139,977	\$135,699.02	\$809.16	\$1,710.64	\$2,519.79	\$133,179.22	N	N
	DEBT SERVICE	0180	\$63,626	\$61,681.37	\$367.80	\$0.00	\$367.80	\$61,313.57	N	Y
	TOWNSHIP ASSISTANCE	0840	\$43,960	\$42,616.22	\$254.12	\$537.23	\$791.34	\$41,824.88	N	N

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RICHLAND TOWNSHIP	FIRE	1111	\$708,231	\$688,778.53	\$4,032.11	\$161.22	\$4,193.33	\$684,585.21	N	N
	CUMULATIVE FIRE (Township)	1190	\$216,861	\$210,905.05	\$1,234.64	\$49.37	\$1,284.00	\$209,621.05	N	N
	RECREATION	1312	\$13,882	\$13,457.75	\$80.25	\$169.65	\$249.90	\$13,207.86	N	N
SALT CREEK TOWNSHIP	Township		\$239,156	\$234,810.36	\$501.37	\$0.00	\$501.37	\$234,308.99		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$4,828	\$4,739.96	\$10.12	\$0.00	\$10.12	\$4,729.84	N	N
	TOWNSHIP ASSISTANCE	0840	\$16,154	\$15,860.64	\$33.87	\$0.00	\$33.87	\$15,826.77	N	N
	FIRE	1111	\$218,174	\$214,209.77	\$457.38	\$0.00	\$457.38	\$213,752.38	N	N
VAN BUREN TOWNSHIP	Township		\$475,312	\$467,599.90	\$3,888.84	\$0.00	\$3,888.84	\$463,711.06		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$261,233	\$256,994.39	\$2,137.32	\$0.00	\$2,137.32	\$254,857.07	N	N
	TOWNSHIP ASSISTANCE	0840	\$199,933	\$196,688.85	\$1,635.78	\$0.00	\$1,635.78	\$195,053.07	N	N
	RECREATION	1312	\$14,146	\$13,916.66	\$115.74	\$0.00	\$115.74	\$13,800.92	N	N
WASHINGTON TOWNSHIP	Township		\$39,834	\$39,102.39	\$221.47	\$0.00	\$221.47	\$38,880.92		
	GENERAL	0101	\$39,834	\$39,102.39	\$221.47	\$0.00	\$221.47	\$38,880.92	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
BLOOMINGTON CIVIL CITY	City/Town		\$39,899,287	\$39,511,451.17	\$82,474.69	\$276,306.74	\$358,781.43	\$39,152,669.74		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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BLOOMINGTON CIVIL CITY	GENERAL	0101	\$26,749,887	\$26,489,867.88	\$55,293.94	\$201,405.19	\$256,699.13	\$26,233,168.75	N	N
	BOND #2	0182	\$727,558	\$720,485.98	\$1,503.91	\$0.00	\$1,503.91	\$718,982.07	N	Y
	BOND #3	0183	\$475,338	\$470,717.51	\$982.56	\$0.00	\$982.56	\$469,734.95	N	Y
	BOND #4	0184	\$659,653	\$653,240.62	\$1,363.55	\$0.00	\$1,363.55	\$651,877.07	N	Y
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$7,634,510	\$7,560,299.56	\$15,781.08	\$57,481.74	\$73,262.82	\$7,487,036.74	N	N
	PARK BOND	1380	\$669,353	\$662,847.10	\$1,383.60	\$0.00	\$1,383.60	\$661,463.50	N	Y
	PARK BOND #2	1381	\$669,353	\$662,847.10	\$1,383.60	\$0.00	\$1,383.60	\$661,463.50	N	Y
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$2,313,635	\$2,291,145.42	\$4,782.45	\$17,419.81	\$22,202.26	\$2,268,943.15	N	N
ELLETTSVILLE CIVIL TOWN	City/Town		\$2,090,781	\$2,004,128.57	\$13,414.26	\$50,371.48	\$63,785.73	\$1,940,342.84		
	GENERAL	0101	\$1,169,105	\$1,120,650.55	\$7,500.86	\$30,795.88	\$38,296.75	\$1,082,353.80	N	N

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ELLETSVILLE CIVIL TOWN	LEASE RENTAL PAYMENT	0283	\$178,529	\$171,129.74	\$1,145.42	\$0.00	\$1,145.42	\$169,984.31	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$302,459	\$289,923.68	\$1,940.55	\$7,967.21	\$9,907.76	\$280,015.92	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$144,296	\$138,316.02	\$925.79	\$3,800.97	\$4,726.77	\$133,589.26	N	N
	PARK & RECREATION	1301	\$79,731	\$76,426.87	\$511.55	\$2,100.24	\$2,611.79	\$73,815.08	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	\$216,661	\$207,681.72	\$1,390.08	\$5,707.17	\$7,097.25	\$200,584.47	N	N
STINESVILLE CIVIL TOWN	City/Town		\$13,155	\$12,600.46	\$12.81	\$0.00	\$12.81	\$12,587.65		
	GENERAL	0101	\$10,884	\$10,425.58	\$10.60	\$0.00	\$10.60	\$10,414.98	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 DEVELOPMENT	2391	\$2,271	\$2,174.87	\$2.21	\$0.00	\$2.21	\$2,172.66	N	N
MONROE COUNTY COMMUNITY SCHOOL CORPORATION	School		\$60,859,196	\$59,980,311.15	\$199,097.57	\$170,415.12	\$369,512.69	\$59,610,798.46		
	POST09 REF EXEMPT OPERATING	0022	\$17,377,238	\$17,132,463.76	\$53,035.35	\$0.00	\$53,035.35	\$17,079,428.41	Y	N
	DEBT SERVICE	0180	\$18,049,920	\$17,786,692.29	\$60,632.30	\$0.00	\$60,632.30	\$17,726,059.99	N	Y

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MONROE COUNTY COMMUNITY SCHOOL CORPORATION	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	\$25,432,038	\$25,061,155.10	\$85,429.91	\$170,415.12	\$255,845.04	\$24,805,310.06	N	N
RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL CORPORATION	School		\$14,229,771	\$13,798,139.55	\$86,204.03	\$114,836.29	\$201,040.32	\$13,597,099.23		
	DEBT SERVICE	0180	\$9,031,250	\$8,757,305.20	\$54,711.36	\$0.00	\$54,711.36	\$8,702,593.84	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
MONROE COUNTY PUBLIC LIBRARY	OPERATIONS	3300	\$5,198,521	\$5,040,834.34	\$31,492.67	\$114,836.29	\$146,328.96	\$4,894,505.39	N	N
	Library		\$7,723,610	\$7,594,574.87	\$28,755.05	\$34,592.85	\$63,347.90	\$7,531,226.97		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$6,845,703	\$6,731,334.56	\$25,486.60	\$34,592.85	\$60,079.45	\$6,671,255.11	N	N
	DEBT SERVICE	0180	\$877,907	\$863,240.31	\$3,268.45	\$0.00	\$3,268.45	\$859,971.86	N	Y
BLOOMINGTON TRANSPORTATION	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	Special		\$1,547,274	\$1,532,233.52	\$3,198.33	\$10,715.03	\$13,913.36	\$1,518,320.16		
	SPECIAL TRANSPORTATION GEN	8001	\$1,547,274	\$1,532,233.52	\$3,198.33	\$10,715.03	\$13,913.36	\$1,518,320.16	N	N
MONROE COUNTY SOLID WASTE MANAGEMENT DISTRICT	Special		\$2,367,391	\$2,327,839.04	\$8,813.81	\$10,603.17	\$19,416.98	\$2,308,422.06		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$2,091,195	\$2,056,257.82	\$7,785.53	\$10,603.17	\$18,388.70	\$2,037,869.12	N	N
	SOLID WASTE DISTRICT DEBT SERVICE	8283	\$276,196	\$271,581.22	\$1,028.28	\$0.00	\$1,028.28	\$270,552.94	N	Y

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Monroe Fire Protection District	Special		\$9,854,065	\$9,651,786.45	\$49,534.80	\$0.00	\$49,534.80	\$9,602,251.65		
	SPECIAL FIRE GENERAL	8603	\$8,676,669	\$8,498,559.00	\$43,616.21	\$0.00	\$43,616.21	\$8,454,942.79	N	N
	SPECIAL CUM FIRE	8691	\$1,177,396	\$1,153,227.44	\$5,918.58	\$0.00	\$5,918.58	\$1,147,308.86	N	N

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T53001 - Thomson EDA (PC)	\$1,437,508.93	\$0.00	\$0.00	\$0.00
T53002 - Exp Thomson EDA (PC)	\$297,561.36	\$0.00	\$0.00	\$0.00
T53003 - Walnut/Winslow EDA (PC)	\$175,985.76	\$0.00	\$0.00	\$0.00
T53004 - Downtown RA (BC)	\$6,124,780.98	\$0.00	\$0.00	\$0.00
T53005 - Exp Downtown Redev (BC/PC)	\$453,850.97	\$0.00	\$0.00	\$0.00
T53006 - Westside EDA (RT/RC)	\$2,366,491.10	\$0.00	\$0.00	\$0.00
T53007 - Adams Crossing EDA (PC)	\$1,712,431.30	\$0.00	\$0.00	\$0.00
T53008 - Adams Crossing AA (PC)	\$313,803.99	\$0.00	\$0.00	\$0.00
T53009 - Exp Adams Crossing Area (PC)	\$66,850.12	\$0.00	\$0.00	\$0.00
T53010 - N Kinser Pk/Prow Rd EDA (BC)	\$90,193.17	\$0.00	\$0.00	\$0.00
T53011 - WhitehallW3rdSt EDA (BC/PC/RC)	\$1,361,430.69	\$0.00	\$0.00	\$0.00
T53012 - Tapp Road EDA (PC)	\$482,438.94	\$0.00	\$0.00	\$0.00
T53013 - 46 Corridor EDA (BT/RT)	\$500,753.93	\$0.00	\$0.00	\$0.00
T53014 - Fullerton Pike EDA (PT)	\$138,100.75	\$0.00	\$0.00	\$0.00
T53020 - West 17th St EDA (BC)	\$1,643,726.92	\$0.00	\$0.00	\$0.00
T53021 - Seminary EDA (BC/PC)	\$550,832.58	\$0.00	\$0.00	\$0.00
T53022 - W Third St EDA (BC/PC/VBC)	\$243,591.88	\$0.00	\$0.00	\$0.00
T53023 - Bloomfield Rd EDA (PC/VBC)	\$129,420.59	\$0.00	\$0.00	\$0.00
T53024 - Tho/Wal/Win Exp #1 EDA (PC)	\$0.00	\$0.00	\$0.00	\$0.00
T53025 - Tho/Wal/Win Exp #2 EDA (PC)	\$0.00	\$0.00	\$0.00	\$0.00

2023 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
\$811,078.84	\$22,549.28	\$0.00	\$620,009.04	\$1,453,637.16

T53026 - Tho/Wal/Win Exp #3 EDA (PC)	\$0.00	\$0.00	\$0.00	\$0.00
T53027 - South Walnut EDA (PC/PT)	\$33,973.96	\$0.00	\$0.00	\$0.00
T53028 - Tapp Rd Exp #2 EDA (PC)	\$347,796.33	\$56.71	\$20.14	\$76.85
T53029 - Tapp Rd Exp #3 EDA (PC)	\$207,241.91	\$0.00	\$0.00	\$0.00
T53030 - Fullerton Pike EDA (PC)	\$0.00	\$0.00	\$0.00	\$0.00
T53031 - Curry Profile AA (RT)	\$24,950.23	\$0.00	\$0.00	\$0.00