

Franklin County

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grand Total
\$15,860.14	\$51,608.94	\$0.00	\$9,846.77	\$77,315.85

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	CB Credits	Exempt	Protected
FRANKLIN COUNTY	County		\$3,461,661.00	\$3,524,545.47	\$12,898.40		
	GENERAL	0101	\$2,339,612.00	\$2,382,113.65	\$9,579.06	N	N
	ELECTION/REGISTRATION	0102	\$49,266.00	\$50,160.54	\$201.71	N	N
	2015 REASSESSMENT	0124	\$170,921.00	\$174,026.35	\$699.80	N	N
	BOND #2	0182	\$365,973.00	\$372,621.13	\$223.75	N	Y
	CUMULATIVE BRIDGE	0790	\$255,377.00	\$260,015.84	\$1,045.59	N	N
	HEALTH	0801	\$79,428.00	\$80,871.07	\$325.20	N	N
	PARK & RECREATION	1301	\$49,266.00	\$50,160.54	\$201.71	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$151,818.00	\$154,576.35	\$621.59	N	N
BATH TOWNSHIP	Township		\$11,720.00	\$11,960.64	\$0.00		
	GENERAL	0101	\$4,499.00	\$4,591.34	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$983.00	\$1,003.15	\$0.00	N	N
	FIRE	1111	\$6,238.00	\$6,366.15	\$0.00	N	N

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BLOOMING GROVE TOWNSHIP	Township		\$17,281.00	\$17,585.44	\$0.91		
	GENERAL	0101	\$10,111.00	\$10,288.91	\$0.53	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,995.00	\$5,082.97	\$0.26	N	N
	FIRE	1111	\$2,175.00	\$2,213.55	\$0.11	N	N
BROOKVILLE TOWNSHIP	Township		\$52,124.00	\$53,198.62	\$499.59		
	GENERAL	0101	\$19,879.00	\$20,287.38	\$243.54	N	N
	TOWNSHIP ASSISTANCE	0840	\$20,772.00	\$21,199.18	\$254.49	N	N
	FIRE	1111	\$11,473.00	\$11,712.06	\$1.57	N	N
BUTLER TOWNSHIP	Township		\$9,672.00	\$9,805.46	\$4.67		
	GENERAL	0101	\$6,843.00	\$6,937.35	\$3.76	N	N
	FIRE	1111	\$2,829.00	\$2,868.11	\$0.90	N	N
FAIRFIELD TOWNSHIP	Township		\$11,637.00	\$11,802.24	\$0.00		
	GENERAL	0101	\$5,983.00	\$6,067.99	\$0.00	N	N

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	TOWNSHIP ASSISTANCE	0840	\$2,453.00	\$2,487.88	\$0.00	N	N
	FIRE	1111	\$3,201.00	\$3,246.38	\$0.00	N	N
HIGHLAND TOWNSHIP	Township		\$17,837.00	\$18,138.69	\$1.04		
	GENERAL	0101	\$10,993.00	\$11,179.34	\$0.84	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,004.00	\$2,038.22	\$0.15	N	N
	FIRE	1111	\$4,840.00	\$4,921.12	\$0.04	N	N
LAUREL TOWNSHIP	Township		\$21,504.00	\$21,740.83	\$9.71		
	GENERAL	0101	\$12,966.00	\$13,109.97	\$5.80	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,972.00	\$3,005.28	\$1.33	N	N
	FIRE	1111	\$5,566.00	\$5,625.58	\$2.59	N	N
METAMORA TOWNSHIP	Township		\$20,053.00	\$20,482.29	\$3.95		
	GENERAL	0101	\$13,852.00	\$14,148.27	\$2.73	N	N
	FIRE	1111	\$6,201.00	\$6,334.02	\$1.22	N	N

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POSEY TOWNSHIP	Township		\$8,750.00	\$8,901.88	\$3.56		
	GENERAL	0101	\$6,301.00	\$6,410.57	\$2.56	N	N
	TOWNSHIP ASSISTANCE	0840	\$299.00	\$303.82	\$0.12	N	N
	FIRE	1111	\$2,150.00	\$2,187.49	\$0.88	N	N
RAY TOWNSHIP	Township		\$25,237.00	\$25,721.23	\$96.26		
	GENERAL	0101	\$18,308.00	\$18,657.46	\$81.65	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,969.00	\$2,006.18	\$8.78	N	N
	FIRE	1111	\$4,960.00	\$5,057.59	\$5.83	N	N
SALT CREEK TOWNSHIP	Township		\$11,166.00	\$11,349.68	\$3.65		
	GENERAL	0101	\$6,977.00	\$7,091.93	\$2.76	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,172.00	\$2,207.42	\$0.86	N	N
	FIRE	1111	\$2,017.00	\$2,050.33	\$0.03	N	N
SPRINGFIELD TOWNSHIP	Township		\$17,810.00	\$18,149.78	\$0.00		

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	TOWNSHIP ASSISTANCE	0840	\$13,217.00	\$13,466.71	\$0.00	N	N
	FIRE	1111	\$4,524.00	\$4,613.18	\$0.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$69.00	\$69.90	\$0.00	N	N
WHITEWATER TOWNSHIP	Township		\$43,132.00	\$43,893.37	\$11.38		
	GENERAL	0101	\$4,982.00	\$5,069.75	\$1.31	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,146.00	\$3,201.95	\$0.83	N	N
	FIRE	1111	\$28,056.00	\$28,550.70	\$7.41	N	N
	CEMETERY	2120	\$6,948.00	\$7,070.97	\$1.83	N	N
BATESVILLE CIVIL CITY	City/Town		\$531,865.00	\$541,947.16	\$3,844.70		
	GENERAL	0101	\$299,870.00	\$305,554.16	\$2,167.67	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$136,084.00	\$138,663.43	\$983.71	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$12,554.00	\$12,791.83	\$90.75	N	N
	PARK	1303	\$35,318.00	\$35,987.68	\$255.30	N	N

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	SWIMMING POOL	1313	\$18,161.00	\$18,505.51	\$131.28	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$29,878.00	\$30,444.55	\$215.98	N	N
BROOKVILLE CIVIL TOWN	City/Town		\$689,643.00	\$703,461.35	\$23,979.03		
	GENERAL	0101	\$670,658.00	\$684,095.64	\$23,318.91	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$18,985.00	\$19,365.71	\$660.12	N	N
CEDAR GROVE CIVIL TOWN	City/Town		\$3,813.00	\$3,887.94	\$3.56		
	MOTOR VEHICLE HIGHWAY	0708	\$3,813.00	\$3,887.94	\$3.56	N	N
LAUREL CIVIL TOWN	City/Town		\$40,774.00	\$41,291.37	\$14.89		
	GENERAL	0101	\$40,774.00	\$41,291.37	\$14.89	N	N
MT. CARMEL CIVIL TOWN	City/Town		\$9,621.00	\$9,492.49	\$0.00		
	GENERAL	0101	\$9,621.00	\$9,492.49	\$0.00	N	N
OLDENBURG CIVIL TOWN	City/Town		\$150,138.00	\$152,704.17	\$573.81		
	GENERAL	0101	\$23,998.00	\$24,390.13	\$177.15	N	N

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	MOTOR VEHICLE HIGHWAY	0708	\$24,858.00	\$25,264.39	\$183.50	N	N
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$101,282.00	\$103,049.65	\$213.16	N	N
BATESVILLE COMMUNITY SCHOOL CORPORATION	School		\$2,100,508.00	\$2,139,172.89	\$7,330.09		
	DEBT SERVICE	0180	\$683,930.00	\$696,519.03	\$993.43	N	Y
	CAPITAL PROJECTS (School)	1214	\$891,851.00	\$908,267.32	\$3,989.44	N	N
	TRANSPORTATION	6301	\$467,223.00	\$475,823.63	\$2,089.99	N	N
	BUS REPLACEMENT	6302	\$57,504.00	\$58,562.91	\$257.23	N	N
FRANKLIN COUNTY COMMUNITY SCHOOL CORP	School		\$5,697,394.00	\$5,799,636.23	\$22,884.38		
	DEBT SERVICE	0180	\$1,202,885.00	\$1,224,470.78	\$391.01	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,909,886.00	\$1,944,159.72	\$9,558.28	N	N
	TRANSPORTATION	6301	\$2,436,630.00	\$2,480,356.55	\$12,194.44	N	N
	BUS REPLACEMENT	6302	\$147,993.00	\$150,649.17	\$740.65	N	N
UNION COUNTY SCHOOL CORPORATION	School		\$407,426.00	\$415,805.96	\$0.00		

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	DEBT SERVICE	0180	\$184,451.00	\$188,245.09	\$0.00	N	Y
	SCHOOL PENSION DEBT	0186	\$8,809.00	\$8,989.77	\$0.00	N	Y
	CAPITAL PROJECTS (School)	1214	\$129,520.00	\$132,184.40	\$0.00	N	N
	TRANSPORTATION	6301	\$70,015.00	\$71,455.20	\$0.00	N	N
	BUS REPLACEMENT	6302	\$14,631.00	\$14,931.51	\$0.00	N	N
BATESVILLE PUBLIC LIBRARY	Library		\$150,405.00	\$153,272.05	\$670.73		
	GENERAL	0101	\$150,405.00	\$153,272.05	\$670.73	N	N
FRANKLIN COUNTY PUBLIC LIBRARY DISTRICT	Library		\$576,287.00	\$587,002.13	\$3,998.26		
	GENERAL	0101	\$576,287.00	\$587,002.13	\$3,998.26	N	N
SOUTHEASTERN INDIANA SOLID WASTE MGMT	Special		\$129,699.00	\$132,055.29	\$483.27		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$129,699.00	\$132,055.29	\$483.27	N	N
Batesville I-74	TIF			\$42,551.54	\$0.00		
Golden Road	TIF			\$25,686.44	\$0.00		

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