

2016 Clark 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
\$3,866,696.33	\$6,588,232.48	\$2,455,953.12	\$189,093.24	\$13,099,975.17

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
CLARK COUNTY	County		\$18,591,787.00	\$18,869,621.59	\$31,180.87	\$1,828,138.19	\$1,859,319.06		
	GENERAL	0101	\$4,786,824.00	\$4,858,357.75	\$8,028.13	\$912,942.01	\$920,970.14	N	N
	2015 REASSESSMENT	0124	\$260,025.00	\$263,910.79	\$436.10	\$49,591.91	\$50,028.01	N	N
	BOND #2	0182	\$102,434.00	\$103,964.86	\$171.80	\$0.00	\$171.80	N	Y
	OBLIGATION LOAN	0282	\$7,643,159.00	\$7,757,377.81	\$12,818.58	\$0.00	\$12,818.58	N	Y
	COURT HOUSE LEASE RENTAL	0580	\$236,386.00	\$239,918.90	\$396.45	\$0.00	\$396.45	N	Y
	CUMULATIVE BRIDGE	0790	\$1,623,186.00	\$1,647,443.12	\$2,722.30	\$309,573.75	\$312,296.05	N	N
	HEALTH	0801	\$720,978.00	\$731,752.65	\$1,209.18	\$137,504.85	\$138,714.02	N	N
	MOSQUITO CONTROL	0806	\$63,036.00	\$63,978.37	\$105.72	\$12,022.28	\$12,128.00	N	N

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	MENTAL HEALTH	0823	\$523,990.00	\$531,820.23	\$878.80	\$99,935.22	\$100,814.02	N	N
	DEVELOPMENTAL DISABILITIES CLINIC	0824	\$527,930.00	\$535,818.88	\$885.41	\$100,686.61	\$101,572.02	N	N
	JAIL BOND	1186	\$1,024,341.00	\$1,039,648.57	\$1,717.95	\$0.00	\$1,717.95	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,079,498.00	\$1,095,629.65	\$1,810.46	\$205,881.57	\$207,692.03	N	N
BETHLEHEM TOWNSHIP	Township		\$6,526.00	\$6,659.18	\$0.63	\$0.00	\$0.63		
	GENERAL	0101	\$4,775.00	\$4,872.57	\$0.46	\$0.00	\$0.46	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,751.00	\$1,786.61	\$0.17	\$0.00	\$0.17	N	N
CARR TOWNSHIP	Township		\$9,874.00	\$9,999.33	\$6.22	\$442.53	\$448.74		
	GENERAL	0101	\$9,874.00	\$9,999.33	\$6.22	\$442.53	\$448.74	N	N

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CHARLESTOWN TOWNSHIP	Township		\$153,777.00	\$156,321.08	\$242.71	\$9,916.02	\$10,158.72		
	GENERAL	0101	\$44,466.00	\$45,201.28	\$70.18	\$2,867.28	\$2,937.46	N	N
	TOWNSHIP ASSISTANCE	0840	\$109,311.00	\$111,119.81	\$172.53	\$7,048.74	\$7,221.26	N	N
JEFFERSONVILLE TOWNSHIP	Township		\$496,664.00	\$505,333.19	\$1,045.89	\$77,378.81	\$78,424.70		
	GENERAL	0101	\$219,976.00	\$223,724.65	\$503.35	\$38,391.79	\$38,895.14	N	N
	TOWNSHIP ASSISTANCE	0840	\$223,386.00	\$227,193.25	\$511.15	\$38,987.01	\$39,498.17	N	N
	FIRE	1111	\$44,972.00	\$45,910.90	\$26.48	\$0.00	\$26.48	N	N
	CUMULATIVE FIRE (Township)	1190	\$8,330.00	\$8,504.39	\$4.91	\$0.00	\$4.91	N	N
MONROE TOWNSHIP	Township		\$32,361.00	\$32,884.68	\$65.60	\$0.00	\$65.60		

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	GENERAL	0101	\$22,512.00	\$22,876.30	\$45.64	\$0.00	\$45.64	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,849.00	\$10,008.38	\$19.97	\$0.00	\$19.97	N	N
OREGON TOWNSHIP	Township		\$14,903.00	\$15,176.37	\$34.33	\$0.00	\$34.33		
	GENERAL	0101	\$12,945.00	\$13,182.87	\$29.82	\$0.00	\$29.82	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,958.00	\$1,993.51	\$4.51	\$0.00	\$4.51	N	N
OWEN TOWNSHIP	Township		\$19,345.00	\$19,784.92	\$8.38	\$0.00	\$8.38		
	GENERAL	0101	\$7,847.00	\$8,025.55	\$3.40	\$0.00	\$3.40	N	N
	TOWNSHIP ASSISTANCE	0840	\$11,498.00	\$11,759.37	\$4.98	\$0.00	\$4.98	N	N
SILVER CREEK TOWNSHIP	Township		\$132,899.00	\$134,307.63	\$153.30	\$4,885.28	\$5,038.58		

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	GENERAL	0101	\$44,507.00	\$44,961.83	\$60.19	\$1,574.41	\$1,634.59	N	N
	TOWNSHIP ASSISTANCE	0840	\$49,275.00	\$49,779.17	\$66.64	\$1,743.09	\$1,809.73	N	N
	RECREATION	1312	\$39,117.00	\$39,566.63	\$26.48	\$1,567.78	\$1,594.26	N	N
UNION TOWNSHIP	Township		\$18,019.00	\$18,233.40	\$10.58	\$0.00	\$10.58		
	GENERAL	0101	\$18,019.00	\$18,233.40	\$10.58	\$0.00	\$10.58	N	N
UTICA TOWNSHIP	Township		\$47,499.00	\$47,885.89	\$30.57	\$3,630.50	\$3,661.07		
	GENERAL	0101	\$34,695.00	\$34,977.52	\$22.33	\$2,651.85	\$2,674.17	N	N
	TOWNSHIP ASSISTANCE	0840	\$12,804.00	\$12,908.37	\$8.24	\$978.66	\$986.90	N	N
WASHINGTON TOWNSHIP	Township		\$19,224.00	\$19,629.95	\$29.55	\$0.00	\$29.55		

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	GENERAL	0101	\$14,961.00	\$15,276.54	\$22.99	\$0.00	\$22.99	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,263.00	\$4,353.42	\$6.55	\$0.00	\$6.55	N	N
WOOD TOWNSHIP	Township		\$98,455.00	\$100,261.36	\$128.88	\$314.61	\$443.49		
	GENERAL	0101	\$42,713.00	\$43,513.60	\$57.77	\$294.14	\$351.91	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,972.00	\$3,028.01	\$4.02	\$20.47	\$24.49	N	N
	FIRE	1111	\$23,127.00	\$23,543.27	\$29.40	\$0.00	\$29.40	N	N
	CUMULATIVE FIRE (Township)	1190	\$29,643.00	\$30,176.49	\$37.69	\$0.00	\$37.69	N	N
BORDEN CIVIL TOWN	City/Town		\$155,035.00	\$158,525.79	\$272.66	\$6,418.77	\$6,691.43		
	GENERAL	0101	\$155,035.00	\$158,525.79	\$272.66	\$6,418.77	\$6,691.43	N	N

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CHARLESTOWN CIVIL CITY	City/Town		\$2,144,646.00	\$2,181,509.14	\$3,076.95	\$226,090.31	\$229,167.26		
	GENERAL	0101	\$2,144,646.00	\$2,181,509.14	\$3,076.95	\$226,090.31	\$229,167.26	N	N
CLARKSVILLE CIVIL TOWN	City/Town		\$11,312,072.00	\$11,506,530.87	\$18,670.28	\$1,606,483.06	\$1,625,153.33		
	GENERAL	0101	\$5,666,169.00	\$5,761,968.42	\$9,162.87	\$788,368.93	\$797,531.79	N	N
	FIRE PENSION	0341	\$296,876.00	\$302,102.68	\$510.02	\$44,350.44	\$44,860.46	N	N
	POLICE PENSION	0342	\$208,157.00	\$211,676.06	\$336.61	\$28,962.12	\$29,298.74	N	N
	FIRE	1111	\$3,399,762.00	\$3,459,621.66	\$5,840.71	\$507,892.65	\$513,733.36	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$109,093.00	\$111,013.64	\$187.42	\$16,297.45	\$16,484.87	N	N
	PARK	1303	\$1,299,830.00	\$1,322,315.91	\$2,095.84	\$174,771.42	\$176,867.27	N	N

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	CUMULATIVE PARK & RECREATION	1390	\$80,961.00	\$82,361.39	\$130.54	\$10,885.76	\$11,016.30	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$251,224.00	\$255,471.11	\$406.26	\$34,954.28	\$35,360.54	N	N
JEFFERSONVILLE CIVIL CITY	City/Town		\$24,912,074.00	\$25,261,247.62	\$53,323.44	\$4,429,807.06	\$4,483,130.50		
	GENERAL	0101	\$20,143,951.00	\$20,426,293.02	\$43,117.44	\$3,581,950.44	\$3,625,067.87	N	N
	PARK	1303	\$2,599,900.00	\$2,636,340.63	\$5,565.00	\$462,308.14	\$467,873.13	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$168,733.00	\$171,098.36	\$361.17	\$30,003.77	\$30,364.94	N	N
	SANITATION	6401	\$1,999,490.00	\$2,027,515.61	\$4,279.84	\$355,544.71	\$359,824.55	N	N
SELLERSBURG CIVIL TOWN	City/Town		\$2,009,729.00	\$2,026,122.27	\$3,324.72	\$103,086.80	\$106,411.52		
	GENERAL	0101	\$1,909,946.00	\$1,925,525.28	\$3,159.65	\$97,968.54	\$101,128.19	N	N

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	PARK	1303	\$99,783.00	\$100,596.99	\$165.07	\$5,118.26	\$5,283.33	N	N
UTICA CIVIL TOWN	City/Town		\$84,876.00	\$85,971.56	\$170.74	\$424.07	\$594.81		
	GENERAL	0101	\$71,594.00	\$72,517.80	\$144.02	\$357.71	\$501.73	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$12,276.00	\$12,434.54	\$24.69	\$61.34	\$86.03	N	N
	PARK	1303	\$1,006.00	\$1,019.22	\$2.02	\$5.03	\$7.05	N	N
CLARKSVILLE COMMUNITY SCHOOL	School		\$4,640,527.00	\$4,720,361.12	\$6,390.38	\$801,537.11	\$807,927.49		
	DEBT SERVICE	0180	\$2,571,367.00	\$2,615,604.96	\$3,540.98	\$0.00	\$3,540.98	N	Y
	SCHOOL PENSION DEBT	0186	\$272,545.00	\$277,233.43	\$375.32	\$0.00	\$375.32	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,193,019.00	\$1,213,543.11	\$1,642.88	\$532,250.47	\$533,893.35	N	N

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	TRANSPORTATION	6301	\$498,575.00	\$507,152.35	\$686.58	\$222,433.03	\$223,119.61	N	N
	BUS REPLACEMENT	6302	\$105,021.00	\$106,827.28	\$144.62	\$46,853.61	\$46,998.23	N	N
GREATER CLARK COUNTY SCHOOL CORPORATION	School		\$24,123,405.00	\$24,502,543.41	\$46,453.22	\$2,938,216.04	\$2,984,669.27		
	DEBT SERVICE	0180	\$9,970,943.00	\$10,127,652.06	\$19,200.54	\$0.00	\$19,200.54	N	Y
	SCHOOL PENSION DEBT	0186	\$1,294,106.00	\$1,314,445.20	\$2,492.00	\$0.00	\$2,492.00	N	Y
	CAPITAL PROJECTS (School)	1214	\$6,584,860.00	\$6,688,351.82	\$12,680.13	\$1,504,682.34	\$1,517,362.47	N	N
	TRANSPORTATION	6301	\$4,935,604.00	\$5,013,175.41	\$9,504.24	\$1,127,816.94	\$1,137,321.19	N	N
	BUS REPLACEMENT	6302	\$1,337,892.00	\$1,358,918.91	\$2,576.31	\$305,716.77	\$308,293.08	N	N
WEST CLARK COMMUNITY SCHOOL	School		\$11,705,010.00	\$11,852,291.67	\$14,560.47	\$290,121.49	\$304,681.96		

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	DEBT SERVICE	0180	\$6,319,768.00	\$6,399,287.74	\$7,861.49	\$0.00	\$7,861.49	N	Y
	SCHOOL PENSION DEBT	0186	\$585,651.00	\$593,019.97	\$728.52	\$0.00	\$728.52	N	Y
	CAPITAL PROJECTS (School)	1214	\$2,327,733.00	\$2,357,022.72	\$2,895.59	\$140,704.77	\$143,600.36	N	N
	TRANSPORTATION	6301	\$1,994,873.00	\$2,019,974.27	\$2,481.53	\$120,584.34	\$123,065.86	N	N
	BUS REPLACEMENT	6302	\$476,985.00	\$482,986.97	\$593.35	\$28,832.38	\$29,425.73	N	N
CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB	Library		\$1,139,612.00	\$1,154,817.85	\$1,379.85	\$45,792.23	\$47,172.08		
	GENERAL	0101	\$1,139,612.00	\$1,154,817.85	\$1,379.85	\$45,792.23	\$47,172.08	N	N
JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	Library		\$1,950,795.00	\$1,984,038.77	\$4,463.80	\$340,466.75	\$344,930.56		
	GENERAL	0101	\$1,447,749.00	\$1,472,420.38	\$3,312.74	\$340,466.75	\$343,779.49	N	N

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	DEBT SERVICE	0180	\$503,046.00	\$511,618.39	\$1,151.07	\$0.00	\$1,151.07	N	Y
CHARLESTOWN FIRE	Special District		\$406,862.00	\$413,044.57	\$625.71	\$16,456.19	\$17,081.90		
	CUMULATIVE FIRE SPECIAL	1191	\$69,191.00	\$70,242.31	\$106.41	\$2,798.54	\$2,904.95	N	N
	SPECL FIRE GENERAL	8603	\$337,671.00	\$342,802.26	\$519.30	\$13,657.65	\$14,176.95	N	N
JEFFERSONVILLE FLOOD CONTROL	Special District		\$837,931.00	\$848,155.77	\$1,376.05	\$146,807.76	\$148,183.81		
	SPECL FLOOD CONTROL GENERAL	8301	\$837,931.00	\$848,155.77	\$1,376.05	\$146,807.76	\$148,183.81	N	N
MONROE TOWNSHIP FIRE PROTECTION	Special District		\$237,389.00	\$241,212.90	\$479.54	\$0.00	\$479.54		
	FIRE EQUIPMENT DEBT	1182	\$55,244.00	\$56,133.56	\$111.60	\$0.00	\$111.60	N	Y
	SPECL FIRE GENERAL	8603	\$182,145.00	\$185,079.34	\$367.95	\$0.00	\$367.95	N	N

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NEW WASHINGTON FIRE PROTECTION DISTRICT	Special District		\$172,028.00	\$175,637.58	\$232.82	\$0.00	\$232.82		
	SPECL FIRE GENERAL	8603	\$172,028.00	\$175,637.58	\$232.82	\$0.00	\$232.82	N	N
TRI-TOWNSHIP FIRE PROTECTION DISTRICT	Special District		\$1,071,297.00	\$1,084,897.54	\$1,128.49	\$33,939.96	\$35,068.45		
	CUMULATIVE FIRE SPECIAL	1191	\$106,259.00	\$107,607.72	\$111.93	\$3,366.40	\$3,478.33	N	N
	SPECL FIRE GENERAL	8603	\$965,038.00	\$977,289.82	\$1,016.56	\$30,573.56	\$31,590.12	N	N
UTICA TOWNSHIP FIRE DISTRICT	Special District		\$182,923.00	\$185,761.83	\$226.62	\$528.39	\$755.01		
	CUMULATIVE FIRE SPECIAL	1191	\$8,702.00	\$8,837.38	\$10.78	\$48.93	\$59.71	N	N
	SPECL FIRE GENERAL	8603	\$85,283.00	\$86,606.37	\$105.65	\$479.47	\$585.12	N	N
	SPECL FIRE DEBT	8684	\$88,938.00	\$90,318.07	\$110.18	\$0.00	\$110.18	N	Y

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Henryville I-65 Corridor 027		TIF		\$10,523.28	\$0.00	\$0.00	\$0.00		
River Ridge Chas City 004		TIF		\$167,896.16	\$0.00	\$0.00	\$0.00		
Falls Landing OFW 009		TIF		\$1,358,746.71	\$0.00	\$0.00	\$0.00		
Jeff InnerCity Rds OFW 009		TIF		\$6,413,647.48	\$0.00	\$0.00	\$0.00		
Falls Landing/Harbours IFW 010		TIF		\$1,297,426.83	\$0.00	\$0.00	\$0.00		
InnerCity Rds IFW-Gateway 010		TIF		\$1,078,116.88	\$0.00	\$0.00	\$0.00		
Clarksville Town OFW Expansion 011		TIF		\$2,202.95	\$0.00	\$0.00	\$0.00		
Clarksville Town OFW 011		TIF		\$4,936,381.69	\$0.00	\$0.00	\$0.00		
Clarksville Town IFW 012		TIF		\$86,554.23	\$0.00	\$0.00	\$0.00		

2016 Clark 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
\$3,866,696.33	\$6,588,232.48	\$2,455,953.12	\$189,093.24	\$13,099,975.17

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
Clarksville/Greater Clark OFW 013		TIF		\$3,710,926.82	\$0.00	\$0.00	\$0.00		
Clarksville Town GCS IFW Expansion 014		TIF		\$45.34	\$0.00	\$0.00	\$0.00		
Central Chas Econ Dev Area 004		TIF		\$737,159.90	\$0.00	\$0.00	\$0.00		
Carr Twp Perry Crossing 026		TIF		\$1,307.40	\$0.00	\$0.00	\$0.00		
Utica/Jeff InnerCity Rds 039		TIF		\$2,002,490.15	\$0.00	\$0.00	\$0.00		
Sellersburg Town 031		TIF		\$182,351.44	\$0.00	\$0.00	\$0.00		
Memphis Corridor 032		TIF		\$90,456.16	\$0.00	\$0.00	\$0.00		
Perry Crossing Rd Union Twp 032		TIF		\$21,558.70	\$0.00	\$0.00	\$0.00		
Salem Rd Utica Twp 033		TIF		\$121.46	\$0.00	\$0.00	\$0.00		

2016 Clark County Circuit Breaker Report

County-wide Totals

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\$3,866,696.33	\$6,588,232.48	\$2,455,953.12	\$189,093.24	\$13,099,975.17

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
Salem Rd Utica Town 037		TIF		\$1,758.23	\$0.00	\$0.00	\$0.00		
Jeff Bethnova 039		TIF		\$223,350.10	\$0.00	\$0.00	\$0.00		
Jeff Galvstar 039		TIF		\$905,358.98	\$0.00	\$0.00	\$0.00		
Jeff Keystone 039		TIF		\$180,613.99	\$0.00	\$0.00	\$0.00		
Jeff Vogt Valve 039		TIF		\$809,574.94	\$0.00	\$0.00	\$0.00		
River Ridge Utica Jeff City 039		TIF		\$1,005,875.15	\$0.00	\$0.00	\$0.00		
Salem Rd Utica Twp Jeff City 039		TIF		\$121.81	\$0.00	\$0.00	\$0.00		
Clarksville/Greater Clark IFW 014		TIF		\$98,564.78	\$0.00	\$0.00	\$0.00		