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
\$11,200,251.70	\$12,721,005.82	\$4,184,525.89	\$1,048,624.92	\$29,154,408.33

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
CLARK COUNTY	County		\$27,791,590	\$27,734,974.67	\$139,196.10	\$2,747,986.90	\$2,887,182.99	\$24,847,791.68		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$19,789,149	\$19,748,835.30	\$99,115.32	\$2,159,576.14	\$2,258,691.46	\$17,490,143.85	N	N
	2015 REASSESSMENT	0124	\$654,422	\$653,088.73	\$3,277.72	\$71,416.61	\$74,694.33	\$578,394.40	N	N
	BOND #2	0182	\$142,266	\$141,975.81	\$712.55	\$0.00	\$712.55	\$141,263.26	N	Y
	BOND #5	0185	\$818,027	\$816,360.91	\$4,097.15	\$0.00	\$4,097.15	\$812,263.77	N	Υ
	OBLIGATION LOAN	0282	\$184,945	\$184,568.55	\$926.31	\$0.00	\$926.31	\$183,642.24	N	Υ
	COURT HOUSE LEASE RENTAL	0580	\$234,738	\$234,260.09	\$1,175.70	\$0.00	\$1,175.70	\$233,084.39	N	Υ
	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	\$2,738,613	\$2,733,034.36	\$13,716.53	\$298,862.98	\$312,579.52	\$2,420,454.85	N	N
	HEALTH	0801	\$263,191	\$262,655.25	\$1,318.21	\$28,721.90	\$30,040.11	\$232,615.14	N	N
	MOSQUITO CONTROL	0806	\$71,133	\$70,987.91	\$356.27	\$7,762.67	\$8,118.95	\$62,868.96	N	N
	JAIL BOND	1186	\$1,230,598	\$1,228,090.76	\$6,163.53	\$0.00	\$6,163.53	\$1,221,927.23	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,664,508	\$1,661,116.99	\$8,336.80	\$181,646.59	\$189,983.39	\$1,471,133.59	N	N

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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
\$11,200,251.70	\$12,721,005.82	\$4,184,525.89	\$1,048,624.92	\$29,154,408.33

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
BETHLEHEM TOWNSHIP	Township		\$8,907	\$8,869.46	\$6.74	\$0.00	\$6.74	\$8,862.72		
	GENERAL	0101	\$7,913	\$7,879.56	\$5.99	\$0.00	\$5.99	\$7,873.57	N	N
	TOWNSHIP ASSISTANCE	0840	\$994	\$989.89	\$0.75	\$0.00	\$0.75	\$989.14	N	N
CARR TOWNSHIP	Township		\$55,652	\$55,559.08	\$74.36	\$1,355.10	\$1,429.47	\$54,129.62		
	GENERAL	0101	\$27,826	\$27,779.54	\$37.18	\$677.55	\$714.73	\$27,064.81	N	N
	TOWNSHIP ASSISTANCE	0840	\$27,826	\$27,779.54	\$37.18	\$677.55	\$714.73	\$27,064.81	N	N
CHARLESTOWN	Township		\$210,865	\$210,722.17	\$867.86	\$10,918.25	\$11,786.11	\$198,936.05		
TOWNSHIP	GENERAL	0101	\$89,847	\$89,785.97	\$369.78	\$4,652.12	\$5,021.91	\$84,764.06	N	N
	TOWNSHIP ASSISTANCE	0840	\$121,018	\$120,936.20	\$498.08	\$6,266.13	\$6,764.20	\$114,172.00	N	N
JEFFERSONVILLE	Township		\$607,848	\$606,638.15	\$4,838.68	\$109,600.62	\$114,439.30	\$492,198.84		
TOWNSHIP	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$159,810	\$159,491.72	\$1,272.14	\$28,815.19	\$30,087.33	\$129,404.39	N	N
	TOWNSHIP ASSISTANCE	0840	\$448,038	\$447,146.43	\$3,566.54	\$80,785.43	\$84,351.97	\$362,794.45	N	N
MONROE TOWNSHIP	Township		\$83,594	\$83,013.15	\$353.14	\$0.00	\$353.14	\$82,660.01		
	GENERAL	0101	\$48,942	\$48,601.72	\$206.75	\$0.00	\$206.75	\$48,394.97	N	N
	TOWNSHIP ASSISTANCE	0840	\$34,652	\$34,411.43	\$146.39	\$0.00	\$146.39	\$34,265.05	N	N
OREGON TOWNSHIP	Township		\$18,877	\$18,675.88	\$80.87	\$0.00	\$80.87	\$18,595.02		
	GENERAL	0101	\$12,953	\$12,814.83	\$55.49	\$0.00	\$55.49	\$12,759.35	N	N

County-wide Totals

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\$11,200,251.70	\$12,721,005.82	\$4,184,525.89	\$1,048,624.92	\$29,154,408.33

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
OREGON TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$5,924	\$5,861.05	\$25.38	\$0.00	\$25.38	\$5,835.67	N	N
OWEN TOWNSHIP	Township		\$22,209	\$22,148.67	\$59.08	\$0.00	\$59.08	\$22,089.58		
	GENERAL	0101	\$16,303	\$16,258.72	\$43.37	\$0.00	\$43.37	\$16,215.35	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,906	\$5,889.95	\$15.71	\$0.00	\$15.71	\$5,874.24	N	N
SILVER CREEK	Township		\$182,437	\$181,773.68	\$620.10	\$10,472.46	\$11,092.56	\$170,681.12		
TOWNSHIP	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$127,064	\$126,566.71	\$516.73	\$6,518.75	\$7,035.48	\$119,531.23	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	RECREATION	1312	\$55,373	\$55,206.97	\$103.38	\$3,953.71	\$4,057.08	\$51,149.89	N	N
UNION TOWNSHIP	Township		\$24,604	\$24,525.83	\$58.25	\$0.00	\$58.25	\$24,467.58		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$24,604	\$24,525.83	\$58.25	\$0.00	\$58.25	\$24,467.58	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
UTICA TOWNSHIP	Township		\$43,757	\$43,941.48	\$50.60	\$3,885.85	\$3,936.45	\$40,005.03		
	GENERAL	0101	\$19,533	\$19,599.47	\$23.10	\$1,773.97	\$1,797.07	\$17,802.40	N	N
	TOWNSHIP ASSISTANCE	0840	\$23,254	\$23,332.71	\$27.50	\$2,111.87	\$2,139.37	\$21,193.33	N	N
	RECREATION	1312	\$970	\$1,009.30	\$0.00	\$0.00	\$0.00	\$1,009.30	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
WASHINGTON	Township		\$26,246	\$25,966.89	\$104.80	\$0.00	\$104.80	\$25,862.09		
TOWNSHIP	GENERAL	0101	\$21,338	\$21,111.29	\$85.20	\$0.00	\$85.20	\$21,026.09	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,908	\$4,855.60	\$19.60	\$0.00	\$19.60	\$4,836.00	N	N
WOOD TOWNSHIP	Township		\$142,091	\$141,224.29	\$425.27	\$0.00	\$425.27	\$140,799.01		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$56,777	\$56,395.06	\$175.69	\$0.00	\$175.69	\$56,219.38	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,823	\$5,784.11	\$18.02	\$0.00	\$18.02	\$5,766.09	N	N
	FIRE	1111	\$31,675	\$31,496.90	\$92.27	\$0.00	\$92.27	\$31,404.63	N	N
	CUMULATIVE FIRE (Township)	1190	\$47,816	\$47,548.21	\$139.30	\$0.00	\$139.30	\$47,408.92	N	N
CHARLESTOWN CIVIL	City/Town		\$3,573,505	\$3,565,576.52	\$22,856.74	\$331,704.39	\$354,561.13	\$3,211,015.39		
CITY	GENERAL	0101	\$3,573,505	\$3,565,576.52	\$22,856.74	\$331,704.39	\$354,561.13	\$3,211,015.39	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
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SANITATION	6401	\$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
CLARKSVILLE CIVIL	City/Town		\$21,541,887	\$21,377,895.99	\$163,263.38	\$5,405,118.94	\$5,568,382.32	\$15,809,513.66		
TOWN	GENERAL	0101	\$9,640,294	\$9,569,378.61	\$68,080.22	\$2,384,378.15	\$2,452,458.36	\$7,116,920.24	N	N
	FIRE PENSION	0341	\$59,213	\$58,713.39	\$514.71	\$16,021.36	\$16,536.08	\$42,177.31	N	N
	POLICE PENSION	0342	\$39,728	\$39,435.80	\$280.56	\$9,826.12	\$10,106.68	\$29,329.12	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	1303	\$2,004,193	\$1,989,786.24	\$13,950.48	\$485,410.39	\$499,360.87	\$1,490,425.37	N	N
	CUMULATIVE PARK & RECREATION	1390	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	BUILDING DEMOLITION	2202	\$74,916	\$74,364.65	\$529.06	\$18,529.25	\$19,058.31	\$55,306.34	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$567,543	\$563,368.57	\$4,008.02	\$140,373.14	\$144,381.16	\$418,987.42	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$8,999,577	\$8,927,675.86	\$74,603.64	\$2,310,422.83	\$2,385,026.47	\$6,542,649.39	Ν	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$156,423	\$155,172.87	\$1,296.69	\$40,157.70	\$41,454.39	\$113,718.47	N	N
JEFFERSONVILLE CIVIL	City/Town		\$35,335,775	\$35,388,576.23	\$204,686.11	\$4,737,555.56	\$4,942,241.67	\$30,446,334.56		
CITY	GENERAL	0101	\$28,436,034	\$28,478,525.35	\$164,718.65	\$3,812,490.09	\$3,977,208.74	\$24,501,316.61	N	N

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County-wide Totals

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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
JEFFERSONVILLE CIVIL	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	1303	\$3,453,934	\$3,459,094.96	\$20,007.27	\$463,077.53	\$483,084.80	\$2,976,010.16	N	N
	BUILDING AUTHORITY	2201	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	BUILDING DEMOLITION	2202	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	\$325,076	\$325,561.88	\$1,883.04	\$43,583.77	\$45,466.80	\$280,095.07	N	N
	SANITATION	6401	\$3,120,731	\$3,125,394.04	\$18,077.15	\$418,404.17	\$436,481.32	\$2,688,912.71	N	N
SELLERSBURG CIVIL	City/Town		\$2,759,783	\$2,747,882.37	\$14,400.40	\$96,658.24	\$111,058.64	\$2,636,823.73		
TOWN	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$2,685,049	\$2,673,470.59	\$14,010.44	\$94,040.76	\$108,051.21	\$2,565,419.38	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

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SELLERSBURG CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK	1303	\$74,734	\$74,411.78	\$389.96	\$2,617.47	\$3,007.43	\$71,404.34	N	N
	PLANNING	2240	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
TOWN OF BORDEN	City/Town		\$212,650	\$210,003.36	\$855.62	\$0.00	\$855.62	\$209,147.74		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$212,650	\$210,003.36	\$855.62	\$0.00	\$855.62	\$209,147.74	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 IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
UTICA CIVIL TOWN	City/Town		\$182,473	\$181,145.12	\$298.10	\$0.00	\$298.10	\$180,847.02		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$172,588	\$171,331.99	\$281.95	\$0.00	\$281.95	\$171,050.04	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$9,885	\$9,813.13	\$16.15	\$0.00	\$16.15	\$9,796.98	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
UTICA CIVIL TOWN	PARK	1303	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Ν	N
BORDEN-HENRYVILLE	School		\$7,461,005	\$7,423,826.90	\$23,729.75	\$0.00	\$23,729.75	\$7,400,097.15		
SCHOOL CORPORATION	DEBT SERVICE	0180	\$4,099,075	\$4,078,649.13	\$13,037.12	\$0.00	\$13,037.12	\$4,065,612.01	Ν	Υ
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,361,930	\$3,345,177.77	\$10,692.63	\$0.00	\$10,692.63	\$3,334,485.14	N	N
CLARKSVILLE	School		\$7,017,893	\$6,933,000.46	\$55,410.88	\$1,970,104.94	\$2,025,515.82	\$4,907,484.64		
COMMUNITY SCHOOL CORPORATION	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$4,157,254	\$4,106,965.24	\$32,824.25	\$0.00	\$32,824.25	\$4,074,140.99	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,860,639	\$2,826,035.22	\$22,586.63	\$1,970,104.94	\$1,992,691.57	\$833,343.65	N	N
GREATER CLARK	School		\$49,169,514	\$49,178,716.43	\$268,216.20	\$5,446,692.25	\$5,714,908.44	\$43,463,807.99		
COUNTY SCHOOL CORPORATION	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
COM CHATION	DEBT SERVICE	0180	\$30,547,678	\$30,553,395.28	\$166,635.41	\$0.00	\$166,635.41	\$30,386,759.87	N	Υ
	SCHOOL PENSION DEBT	0186	\$603,444	\$603,556.97	\$3,291.74	\$0.00	\$3,291.74	\$600,265.23	N	Υ
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$18,018,392	\$18,021,764.18	\$98,289.04	\$5,446,692.25	\$5,544,981.29	\$12,476,782.88	N	N
SILVER CREEK SCHOOL	School		\$12,924,361	\$12,877,590.41	\$44,201.81	\$596,838.17	\$641,039.98	\$12,236,550.43		
CORPORATION	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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\$11,200,251.70	\$12,721,005.82	\$4,184,525.89	\$1,048,624.92	\$29,154,408.33

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
SILVER CREEK SCHOOL CORPORATION	DEBT SERVICE	0180	\$6,422,201	\$6,399,828.70	\$22,116.61	\$0.00	\$22,116.61	\$6,377,712.09	N	Y
	DEBT PAYMENT	0181	\$2,491,364	\$2,480,938.10	\$8,272.92	\$0.00	\$8,272.92	\$2,472,665.18	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$4,010,796	\$3,996,823.61	\$13,812.28	\$596,838.17	\$610,650.45	\$3,386,173.16	N	N
CHARLESTOWN-CLARK	Library		\$1,563,250	\$1,560,015.76	\$4,738.17	\$69,286.92	\$74,025.09	\$1,485,990.67		
COUNTY CONTRACTUAL	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,563,250	\$1,560,015.76	\$4,738.17	\$69,286.92	\$74,025.09	\$1,485,990.67	N	N
JEFFERSONVILLE	Library		\$2,665,397	\$2,660,094.03	\$21,217.51	\$480,596.14	\$501,813.65	\$2,158,280.38		
TOWNSHIP PUBLIC	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$2,197,383	\$2,193,011.14	\$17,491.95	\$480,596.14	\$498,088.09	\$1,694,923.05	N	N
	DEBT PAYMENT	0181	\$468,014	\$467,082.89	\$3,725.56	\$0.00	\$3,725.56	\$463,357.33	N	Y
CHARLESTOWN FIRE	Special		\$1,603,398	\$1,595,573.50	\$6,247.34	\$58,546.93	\$64,794.27	\$1,530,779.23		
	DEBT SERVICE	0180	\$179,055	\$178,180.76	\$697.65	\$0.00	\$697.65	\$177,483.11	N	Y
	CUMULATIVE FIRE SPECIAL	1191	\$336,865	\$335,221.44	\$1,312.53	\$13,846.68	\$15,159.21	\$320,062.22	N	N
	SPECIAL FIRE GENERAL	8603	\$1,087,478	\$1,082,171.30	\$4,237.15	\$44,700.25	\$48,937.40	\$1,033,233.90	N	N
CLARK COUNTY SOLID	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
WASTE MANAGEMENT DISTRICT	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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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
\$11,200,251.70	\$12,721,005.82	\$4,184,525.89	\$1,048,624.92	\$29,154,408.33

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
CLARK COUNTY SOLID WASTE MANAGEMENT	SPECIAL SOLID WASTE MANAGEMENT	8210	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
JEFFERSONVILLE FLOOD CONTROL	Special		\$1,662,867	\$1,659,061.05	\$15,895.15	\$333,050.32	\$348,945.46	\$1,310,115.59		
	SPECIAL FLOOD CONTROL GENERAL	8301	\$1,662,867	\$1,659,061.05	\$15,895.15	\$333,050.32	\$348,945.46	\$1,310,115.59	N	N
MONROE TOWNSHIP	Special		\$423,433	\$420,346.64	\$1,767.19	\$0.00	\$1,767.19	\$418,579.44		
FIRE PROTECTION	FIRE EQUIPMENT DEBT	1182	\$60,387	\$59,946.96	\$252.03	\$0.00	\$252.03	\$59,694.93	N	Υ
	SPECIAL FIRE GENERAL	8603	\$249,865	\$248,044.00	\$1,042.81	\$0.00	\$1,042.81	\$247,001.19	N	N
	SPECIAL CUM FIRE	8691	\$113,181	\$112,355.68	\$472.36	\$0.00	\$472.36	\$111,883.32	N	N
NEW WASHINGTON	Special		\$324,881	\$322,846.22	\$1,014.82	\$0.00	\$1,014.82	\$321,831.40		
FIRE PROTECTION DISTRICT	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL FIRE GENERAL	8603	\$236,059	\$234,580.38	\$737.37	\$0.00	\$737.37	\$233,843.02	N	N
	SPECIAL CUM FIRE	8691	\$88,822	\$88,265.84	\$277.45	\$0.00	\$277.45	\$87,988.39	N	N
TRI-TOWNSHIP FIRE	Special		\$5,119,746	\$5,124,556.78	\$15,044.90	\$174,009.11	\$189,054.01	\$4,935,502.77		
PROTECTION DISTRICT	DEBT SERVICE	0180	\$729,242	\$729,927.07	\$2,142.95	\$0.00	\$2,142.95	\$727,784.12	N	Υ
	CUMULATIVE FIRE SPECIAL	1191	\$556,967	\$557,490.17	\$1,636.70	\$22,074.30	\$23,711.00	\$533,779.17	N	N
	SPECIAL FIRE GENERAL	8603	\$3,833,537	\$3,837,139.54	\$11,265.24	\$151,934.81	\$163,200.06	\$3,673,939.49	N	N

County-wide Totals

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\$11,200,251.70	\$12,721,005.82	\$4,184,525.89	\$1,048,624.92	\$29,154,408.33

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
DISTRICT	Special		\$268,240	\$269,447.38	\$313.16	\$0.00	\$313.16	\$269,134.22		
	DEBT SERVICE	0180	\$88,977	\$89,377.67	\$103.88	\$0.00	\$103.88	\$89,273.79	N	Y
	CUMULATIVE FIRE SPECIAL	1191	\$62,247	\$62,526.81	\$72.67	\$0.00	\$72.67	\$62,454.14	N	N
	SPECIAL FIRE GENERAL	8603	\$117,016	\$117,542.90	\$136.61	\$0.00	\$136.61	\$117,406.29	N	N

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County-wide Totals

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\$11,200,251.70	\$12,721,005.82	\$4,184,525.89	\$1,048,624.92	\$29,154,408.33

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T10100 - Henryville I-65 Corridor	\$55,836.39	\$0.00	\$0.00	\$0.00
T10101 - Memphis Corridor	\$289,696.99	\$0.00	\$0.00	\$0.00
T10102 - Perry Crossing	\$50,467.88	\$0.00	\$0.00	\$0.00
T10103 - Salem Road	\$2,459.68	\$0.00	\$0.00	\$0.00
T10104 - Sazerac Allocation Area	\$4,381.43	\$0.00	\$0.00	\$0.00
T10200 - Clarksville	\$13,027,074.72	\$9,606.49	\$3,021,921.34	\$3,031,527.83
T10201 - South Clarksville Area #1	\$4,215.45	\$0.00	\$894.08	\$894.08
T10202 - Central Clarksville Area #1	\$243,671.90	\$0.00	\$49,458.63	\$49,458.63
T10203 - Clarksville Gateway Area #1	\$0.00	\$0.00	\$0.00	\$0.00
T10300 - Falls Landing/Harbours	\$4,264,459.82	\$5,559.08	\$656,867.36	\$662,426.44
T10301 - InnerCity Rds	\$18,988,750.25	\$17,958.18	\$1,597,988.11	\$1,615,946.29
T10302 - Jeff Bethnova	\$376,166.35	\$0.00	\$0.00	\$0.00
T10303 - Jeff Galvstar	\$1,043,888.52	\$0.00	\$0.00	\$0.00
T10304 - Jeff Keystone	\$244,456.52	\$0.00	\$16.13	\$16.13
T10305 - Jeff Vogt Valve	\$8,880,506.32	\$0.00	\$181.10	\$181.10
T10309 - Jeff Boat Project Area	\$0.00	\$0.00	\$0.00	\$0.00
T10310 - Riverview Allocation Area	\$0.00	\$0.00	\$0.00	\$0.00
T10400 - Central Chas Econ Dev Area	\$1,819,474.94	\$4,608.09	\$106,974.18	\$111,582.27
T10401 - Indiana-American EDA	\$386,811.45	\$0.00	\$0.00	\$0.00
T10402 - N. Clark Comm Hospital EDA	\$0.00	\$0.00	\$0.00	\$0.00

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circu	it Breaker Credits	Over 65 Circuit Breaker	Credits County	-wide Grant Total	
\$11,200,251.70	\$12,721,005.82	\$4,184,525.89		\$1,048,624.92	\$2	\$29,154,408.33	
T10403 - Renaissance Project EDA			\$90,279.8	\$0.00	\$765.0	1 \$765.01	
T10404 - Shadow Lake Allocation Area			\$2,717.3	\$0.00	\$185.9	7 \$185.97	
T10405 - Depot Street Allocation Area			\$0.00	\$0.00	\$0.0	0 \$0.00	
T10500 - River Ridge			\$8,577,199.04	\$0.00	\$236.8	0 \$236.80	
T10600 - Sellersburg Town			\$1,771,741.40	\$0.00	\$85,913.6	2 \$85,913.62	
T10700 - Utica Economic Dev Area 1			\$8,237.53	\$0.00	\$0.0	0 \$0.00	
T10701 - Utica Economic Dev Area 2			\$177.450.09	\$0.00	\$0.0	0 \$0.00	