

Clark 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
\$3,370,375.59	\$7,689,840.18	\$3,412,386.93	\$176,508.24	\$14,649,110.94

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
CLARK COUNTY	County		\$14,363,377.00	\$14,461,572.95	\$1,347,535.16		
	GENERAL	0101	\$4,625,367.00	\$4,656,988.78	\$679,728.12	N	N
	2015 REASSESSMENT	0124	\$299,862.00	\$301,911.75	\$44,066.65	N	N
	BOND #2	0182	\$168,672.00	\$169,825.36	\$271.73	N	Y
	OBLIGATION LOAN	0282	\$2,769,973.00	\$2,788,909.82	\$4,462.35	N	Y
	COURT HOUSE LEASE RENTAL	0580	\$299,862.00	\$301,911.75	\$483.07	N	Y
	CUMULATIVE BRIDGE	0790	\$1,589,267.00	\$1,600,132.29	\$233,553.26	N	N
	HEALTH	0801	\$517,261.00	\$520,797.77	\$76,014.98	N	N
	MOSQUITO CONTROL	0806	\$29,986.00	\$30,191.18	\$4,406.67	N	N
	MENTAL HEALTH	0823	\$494,772.00	\$498,154.39	\$72,709.98	N	N
	RETARDATION CLINIC	0824	\$498,520.00	\$501,928.29	\$73,260.81	N	N
	JAIL BOND	1186	\$2,012,822.00	\$2,026,582.64	\$3,242.60	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,057,013.00	\$1,064,238.93	\$155,334.95	N	N

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BETHLEHEM TOWNSHIP	Township		\$4,873.00	\$4,940.94	\$0.98		
	GENERAL	0101	\$4,607.00	\$4,671.44	\$0.92	N	N
	TOWNSHIP ASSISTANCE	0840	\$266.00	\$269.51	\$0.05	N	N
CARR TOWNSHIP	Township		\$9,953.00	\$9,858.99	\$334.13		
	GENERAL	0101	\$9,953.00	\$9,858.99	\$334.13	N	N
CHARLESTOWN TOWNSHIP	Township		\$146,246.00	\$147,045.06	\$8,811.61		
	GENERAL	0101	\$25,378.00	\$25,516.64	\$1,529.07	N	N
	TOWNSHIP ASSISTANCE	0840	\$120,868.00	\$121,528.42	\$7,282.54	N	N
JEFFERSONVILLE TOWNSHIP	Township		\$477,851.00	\$483,440.48	\$70,965.48		
	GENERAL	0101	\$237,400.00	\$239,927.79	\$39,969.93	N	N
	TOWNSHIP ASSISTANCE	0840	\$183,902.00	\$185,859.55	\$30,962.62	N	N
	FIRE	1111	\$48,284.00	\$49,226.92	\$28.12	N	N
	CUMULATIVE FIRE (Township)	1190	\$8,265.00	\$8,426.23	\$4.81	N	N

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MONROE TOWNSHIP	Township		\$32,997.00	\$33,452.73	\$59.63		
	GENERAL	0101	\$24,872.00	\$25,215.62	\$44.95	N	N
	TOWNSHIP ASSISTANCE	0840	\$8,125.00	\$8,237.10	\$14.68	N	N
OREGON TOWNSHIP	Township		\$14,251.00	\$14,434.98	\$32.96		
	GENERAL	0101	\$11,915.00	\$12,068.59	\$27.55	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,460.00	\$1,478.99	\$3.38	N	N
	RECREATION	1312	\$876.00	\$887.40	\$2.03	N	N
OWEN TOWNSHIP	Township		\$18,413.00	\$18,661.51	\$2.49		
	GENERAL	0101	\$14,567.00	\$14,763.33	\$1.97	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,846.00	\$3,898.18	\$0.52	N	N
SILVER CREEK TOWNSHIP	Township		\$126,092.00	\$125,182.64	\$3,750.27		
	GENERAL	0101	\$42,394.00	\$42,261.93	\$1,155.60	N	N
	TOWNSHIP ASSISTANCE	0840	\$45,496.00	\$45,354.26	\$1,240.16	N	N

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	RECREATION	1312	\$38,202.00	\$37,566.45	\$1,354.51	N	N
UNION TOWNSHIP	Township		\$17,125.00	\$17,145.99	\$18.47		
	GENERAL	0101	\$17,125.00	\$17,145.99	\$18.47	N	N
UTICA TOWNSHIP	Township		\$37,646.00	\$37,911.18	\$2,401.36		
	GENERAL	0101	\$2,868.00	\$2,888.47	\$182.96	N	N
	TOWNSHIP ASSISTANCE	0840	\$34,778.00	\$35,022.71	\$2,218.40	N	N
WASHINGTON TOWNSHIP	Township		\$15,541.00	\$15,735.59	\$19.56		
	GENERAL	0101	\$14,447.00	\$14,627.45	\$18.18	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,094.00	\$1,108.14	\$1.38	N	N
WOOD TOWNSHIP	Township		\$96,116.00	\$97,120.81	\$430.13		
	GENERAL	0101	\$41,977.00	\$42,420.14	\$344.82	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,350.00	\$3,385.15	\$27.52	N	N
	FIRE	1111	\$21,977.00	\$22,204.67	\$25.01	N	N

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
	CUMULATIVE FIRE (Township)	1190	\$28,812.00	\$29,110.85	\$32.79	N	N
BORDEN CIVIL TOWN	City/Town		\$147,555.00	\$149,241.57	\$6,187.50		
	GENERAL	0101	\$147,555.00	\$149,241.57	\$6,187.50	N	N
CHARLESTOWN CIVIL CITY	City/Town		\$2,036,860.00	\$2,057,731.93	\$185,604.44		
	GENERAL	0101	\$2,036,860.00	\$2,057,731.93	\$185,604.44	N	N
CLARKSVILLE CIVIL TOWN	City/Town		\$10,777,566.00	\$10,856,009.10	\$1,377,951.86		
	GENERAL	0101	\$5,252,383.00	\$5,293,848.00	\$657,195.06	N	N
	FIRE PENSION	0341	\$151,837.00	\$152,744.00	\$20,417.75	N	N
	POLICE PENSION	0342	\$99,501.00	\$100,286.52	\$12,449.89	N	N
	FIRE	1111	\$3,535,056.00	\$3,556,163.47	\$475,363.05	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$108,455.00	\$109,102.86	\$14,584.11	N	N
	PARK	1303	\$1,297,121.00	\$1,307,980.78	\$156,614.85	N	N
	CUMULATIVE PARK & RECREATION	1390	\$83,402.00	\$84,100.29	\$10,069.99	N	N

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	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$249,811.00	\$251,783.18	\$31,257.16	N	N
JEFFERSONVILLE CIVIL CITY	City/Town		\$23,720,329.00	\$23,985,924.61	\$4,186,832.68		
	GENERAL	0101	\$19,563,308.00	\$19,782,357.82	\$3,453,084.40	N	N
	PARK	1303	\$2,499,248.00	\$2,527,232.06	\$441,137.79	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$159,019.00	\$160,799.49	\$28,068.15	N	N
	SANITATION	6401	\$1,498,754.00	\$1,515,535.24	\$264,542.33	N	N
SELLERSBURG CIVIL TOWN	City/Town		\$1,621,845.00	\$1,634,138.21	\$54,296.94		
	GENERAL	0101	\$1,562,818.00	\$1,574,664.05	\$52,320.81	N	N
	PARK	1303	\$59,027.00	\$59,474.16	\$1,976.13	N	N
UTICA CIVIL TOWN	City/Town		\$80,845.00	\$81,913.65	\$775.26		
	GENERAL	0101	\$73,719.00	\$74,693.46	\$706.93	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$4,215.00	\$4,271.10	\$40.42	N	N
	PARK	1303	\$2,911.00	\$2,949.09	\$27.91	N	N

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
CLARKSVILLE COMMUNITY SCHOOL CORPORATION	School		\$4,624,755.00	\$4,644,775.08	\$666,697.54		
	DEBT SERVICE	0180	\$2,415,592.00	\$2,426,049.32	\$3,488.52	N	Y
	SCHOOL PENSION DEBT	0186	\$350,931.00	\$352,450.04	\$506.80	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,326,584.00	\$1,332,326.63	\$473,100.41	N	N
	TRANSPORTATION	6301	\$454,146.00	\$456,111.82	\$161,962.30	N	N
	BUS REPLACEMENT	6302	\$77,502.00	\$77,837.26	\$27,639.50	N	N
GREATER CLARK COUNTY SCHOOL CORPORATION	School		\$25,409,968.00	\$25,672,145.54	\$3,074,327.57		
	DEBT SERVICE	0180	\$11,942,478.00	\$12,065,699.25	\$22,300.68	N	Y
	SCHOOL PENSION DEBT	0186	\$1,435,305.00	\$1,450,114.86	\$2,680.21	N	Y
	CAPITAL PROJECTS (School)	1214	\$6,445,074.00	\$6,511,573.44	\$1,633,391.21	N	N
	TRANSPORTATION	6301	\$4,598,038.00	\$4,645,480.12	\$1,165,292.30	N	N
	BUS REPLACEMENT	6302	\$989,073.00	\$999,277.87	\$250,663.18	N	N
WEST CLARK COMMUNITY SCHOOL CORPORATION	School		\$12,084,394.00	\$12,088,005.44	\$235,355.78		

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	DEBT SERVICE	0180	\$6,553,677.00	\$6,555,635.59	\$7,363.56	N	Y
	SCHOOL PENSION DEBT	0186	\$572,293.00	\$572,463.95	\$643.02	N	Y
	CAPITAL PROJECTS (School)	1214	\$2,682,284.00	\$2,683,085.32	\$122,985.66	N	N
	TRANSPORTATION	6301	\$1,909,091.00	\$1,909,661.53	\$87,533.92	N	N
	BUS REPLACEMENT	6302	\$367,049.00	\$367,159.04	\$16,829.62	N	N
CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB	Library		\$1,083,901.00	\$1,087,986.12	\$36,631.27		
	GENERAL	0101	\$1,083,901.00	\$1,087,986.12	\$36,631.27	N	N
JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	Library		\$1,752,081.00	\$1,770,734.65	\$294,989.34		
	GENERAL	0101	\$1,374,247.00	\$1,388,877.75	\$294,137.84	N	N
	DEBT SERVICE	0180	\$377,834.00	\$381,856.90	\$851.49	N	Y
CHARLESTOWN FIRE	Special		\$397,819.00	\$373,682.99	\$14,934.48		
	CUMULATIVE FIRE SPECIAL	1191	\$82,558.00	\$77,548.81	\$3,099.29	N	N
	SPECL FIRE GENERAL	8603	\$315,261.00	\$296,134.18	\$11,835.19	N	N

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JEFFERSONVILLE FLOOD CONTROL	Special		\$795,198.00	\$802,562.45	\$134,377.11		
	SPECL FLOOD CONTROL GENERAL	8301	\$795,198.00	\$802,562.45	\$134,377.11	N	N
MONROE TOWNSHIP FIRE PROTECTION	Special		\$228,308.00	\$231,311.33	\$412.31		
	FIRE EQUIPMENT DEBT	1182	\$54,256.00	\$54,970.06	\$97.98	N	Y
	SPECL FIRE GENERAL	8603	\$174,052.00	\$176,341.26	\$314.33	N	N
NEW WASHINGTON FIRE PROTECTION DISTRICT	Special		\$161,850.00	\$163,737.65	\$191.29		
	SPECL FIRE GENERAL	8603	\$161,850.00	\$163,737.65	\$191.29	N	N
TRI-TOWNSHIP FIRE PROTECTION DISTRICT	Special		\$1,131,352.00	\$1,110,522.52	\$27,326.78		
	FIRE EQUIPMENT DEBT	1182	\$121,660.00	\$119,419.76	\$115.47	N	Y
	CUMULATIVE FIRE SPECIAL	1191	\$104,280.00	\$102,359.79	\$2,810.35	N	N
	SPECL FIRE GENERAL	8603	\$905,412.00	\$888,742.96	\$24,400.96	N	N
UTICA TOWNSHIP FIRE DISTRICT	Special		\$219,946.00	\$222,594.44	\$1,248.13		
	CUMULATIVE FIRE SPECIAL	1191	\$8,687.00	\$8,791.25	\$110.76	N	N

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	SPECL FIRE GENERAL	8603	\$72,968.00	\$73,846.50	\$930.39	N	N
	SPECL FIRE DEBT	8684	\$138,291.00	\$139,956.69	\$206.99	N	Y
Carr Twp Perry Crossing IFW 026	TIF			\$1,403.12	\$0.00		
Central Chas Econ Develop Area - IFW 004	TIF			\$676,214.24	\$74,339.56		
Clarksville Town IFW 012	TIF			\$82,016.37	\$8,984.95		
Clarksville Town OFW 011	TIF			\$5,063,624.73	\$552,819.39		
Clarksville Town OFW Expansion 011	TIF			\$2,471.54	\$824.55		
Clarksville TownGCS IFW Expansion 014	TIF			\$31.68	\$2.09		
Clarksville/Greater Clark IFW 014	TIF			\$84,436.09	\$5,579.48		
Clarksville/Greater Clark OFW 013	TIF			\$3,747,609.59	\$398,277.56		
Falls Landing/Harbours IFW 010	TIF			\$1,396,180.25	\$179,154.61		
Falls Landing/Harbours OFW 009	TIF			\$1,368,978.43	\$385,566.05		
Henryville I-65 Corridor IFW 027	TIF			\$453.24	\$0.00		

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InnerCity Rds IFW 010	TIF			\$1,161,819.07	\$150,839.00		
Jeff Bethnova IFW 039	TIF			\$250,962.75	\$9,669.15		
Jeff Galvstar IFW 039	TIF			\$693,780.42	\$0.00		
Jeff InnerCity Rds OFW 009	TIF			\$5,985,770.87	\$974,800.29		
Jeff Keystone IFW 039	TIF			\$180,630.32	\$11,197.88		
Jeff Vogt Valve IFW 039	TIF			\$943,515.72	\$51,807.42		
Memphis Corridor IFW 032	TIF			\$94,988.44	\$0.00		
Perry Crossing Rd Union Twp IFW 032	TIF			\$27,495.40	\$0.00		
River Ridge Chas City -IFW 004	TIF			\$171,284.43	\$1,082.42		
River Ridge Utica Jeff City IFW 039	TIF			\$753,425.55	\$27,900.24		
Salem Rd Utica Twp IFW 033	TIF			\$398.36	\$0.00		
Sellersburg Town TIF IFW 030	TIF			\$108,070.66	\$2,657.15		
Utica/Jeff InnerCity Rds IFW 039	TIF			\$1,712,761.08	\$81,106.68		