

2016 Posey 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 |
|--------------------------------------|----------------------------|----------------------------|---------------------------------|-------------------------|
| \$325,113.30 | \$547,415.20 | \$176,086.12 | \$10,198.88 | \$1,058,813.50 |

| 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 |
|------------------------|--------------------------------|-----------|------------------------|---------------------------|-------------------------|--------------------------|-----------------------|--------|-----------|
| POSEY COUNTY | County | | \$10,529,625.00 | \$10,323,281.93 | \$2,352.67 | \$166,690.88 | \$169,043.55 | | |
| | GENERAL | 0101 | \$7,417,350.00 | \$7,271,996.78 | \$1,657.28 | \$117,421.53 | \$119,078.81 | N | N |
| | 2015 REASSESSMENT | 0124 | \$348,070.00 | \$341,249.03 | \$77.77 | \$5,510.18 | \$5,587.95 | N | N |
| | CUMULATIVE BRIDGE | 0790 | \$1,811,592.00 | \$1,776,091.42 | \$404.77 | \$28,678.69 | \$29,083.46 | N | N |
| | HEALTH | 0801 | \$248,331.00 | \$243,464.22 | \$55.49 | \$3,931.24 | \$3,986.72 | N | N |
| | MENTAL HEALTH | 0823 | \$303,289.00 | \$297,345.64 | \$67.76 | \$4,801.26 | \$4,869.03 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$400,993.00 | \$393,134.84 | \$89.60 | \$6,347.98 | \$6,437.58 | N | N |
| BETHEL TOWNSHIP | Township | | \$18,138.00 | \$18,159.42 | \$3.35 | \$48.50 | \$51.85 | | |
| | GENERAL | 0101 | \$10,146.00 | \$10,157.93 | \$1.88 | \$27.13 | \$29.01 | N | N |

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| | TOWNSHIP ASSISTANCE | 0840 | \$7,992.00 | \$8,001.49 | \$1.48 | \$21.37 | \$22.85 | N | N |
| BLACK TOWNSHIP | Township | | \$719,394.00 | \$693,375.39 | \$56.42 | \$5,434.90 | \$5,491.32 | | |
| | GENERAL | 0101 | \$106,424.00 | \$102,979.37 | \$20.24 | \$2,959.00 | \$2,979.24 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$89,049.00 | \$86,166.42 | \$16.93 | \$2,475.90 | \$2,492.83 | N | N |
| | FIRE | 1111 | \$219,974.00 | \$211,706.16 | \$8.08 | \$0.00 | \$8.08 | N | N |
| | CUMULATIVE FIRE (Township) | 1190 | \$303,947.00 | \$292,523.44 | \$11.17 | \$0.00 | \$11.17 | N | N |
| CENTER TOWNSHIP | Township | | \$14,889.00 | \$14,884.41 | \$5.39 | \$0.00 | \$5.39 | | |
| | GENERAL | 0101 | \$10,946.00 | \$10,942.42 | \$3.96 | \$0.00 | \$3.96 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$3,943.00 | \$3,941.99 | \$1.43 | \$0.00 | \$1.43 | N | N |

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| HARMONY TOWNSHIP | Township | | \$61,577.00 | \$61,206.18 | \$21.78 | \$50.89 | \$72.66 | | |
| | GENERAL | 0101 | \$14,310.00 | \$14,092.90 | \$5.97 | \$37.81 | \$43.78 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$4,948.00 | \$4,872.55 | \$2.06 | \$13.07 | \$15.14 | N | N |
| | FIRE | 1111 | \$7,788.00 | \$7,773.79 | \$2.53 | \$0.00 | \$2.53 | N | N |
| | FIRE EQUIPMENT DEBT | 1182 | \$26,555.00 | \$26,505.82 | \$8.62 | \$0.00 | \$8.62 | N | Y |
| | LIBRARY (NON-LIBRARY UNIT) | 2010 | \$7,976.00 | \$7,961.11 | \$2.59 | \$0.00 | \$2.59 | N | N |
| LYNN TOWNSHIP | Township | | \$68,002.00 | \$67,685.33 | \$36.41 | \$0.00 | \$36.41 | | |
| | GENERAL | 0101 | \$20,617.00 | \$20,521.01 | \$11.04 | \$0.00 | \$11.04 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$1,481.00 | \$1,473.88 | \$0.79 | \$0.00 | \$0.79 | N | N |

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| | FIRE | 1111 | \$27,907.00 | \$27,777.06 | \$14.94 | \$0.00 | \$14.94 | N | N |
| | RECREATION | 1312 | \$17,997.00 | \$17,913.37 | \$9.64 | \$0.00 | \$9.64 | N | N |
| MARRS TOWNSHIP | Township | | \$323,005.00 | \$321,678.67 | \$57.31 | \$0.95 | \$58.26 | | |
| | GENERAL | 0101 | \$57,732.00 | \$57,494.60 | \$10.24 | \$0.17 | \$10.41 | N | N |
| | FIRE | 1111 | \$265,273.00 | \$264,184.07 | \$47.07 | \$0.78 | \$47.84 | N | N |
| POINT TOWNSHIP | Township | | \$22,307.00 | \$22,311.87 | \$0.16 | \$0.00 | \$0.16 | | |
| | GENERAL | 0101 | \$7,986.00 | \$7,988.20 | \$0.06 | \$0.00 | \$0.06 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$1,997.00 | \$1,997.05 | \$0.01 | \$0.00 | \$0.01 | N | N |
| | FIRE | 1111 | \$12,324.00 | \$12,326.62 | \$0.09 | \$0.00 | \$0.09 | N | N |

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| ROBB TOWNSHIP | Township | | \$65,396.00 | \$65,267.48 | \$13.38 | \$366.99 | \$380.36 | | |
| | GENERAL | 0101 | \$14,771.00 | \$14,717.12 | \$5.69 | \$202.84 | \$208.53 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$11,953.00 | \$11,909.25 | \$4.60 | \$164.14 | \$168.75 | N | N |
| | FIRE | 1111 | \$38,672.00 | \$38,641.11 | \$3.09 | \$0.00 | \$3.09 | N | N |
| ROBINSON TOWNSHIP | Township | | \$169,044.00 | \$167,630.23 | \$52.48 | \$0.00 | \$52.48 | | |
| | GENERAL | 0101 | \$28,255.00 | \$28,018.42 | \$8.77 | \$0.00 | \$8.77 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$22,927.00 | \$22,734.95 | \$7.12 | \$0.00 | \$7.12 | N | N |
| | FIRE | 1111 | \$86,701.00 | \$85,976.54 | \$26.92 | \$0.00 | \$26.92 | N | N |
| | CUMULATIVE FIRE (Township) | 1190 | \$31,161.00 | \$30,900.32 | \$9.67 | \$0.00 | \$9.67 | N | N |

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| SMITH TOWNSHIP | Township | | \$53,385.00 | \$53,340.10 | \$3.25 | \$153.82 | \$157.07 | | |
| | GENERAL | 0101 | \$10,796.00 | \$10,772.75 | \$0.63 | \$72.95 | \$73.58 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$11,968.00 | \$11,942.36 | \$0.70 | \$80.87 | \$81.57 | N | N |
| | FIRE | 1111 | \$20,504.00 | \$20,506.84 | \$1.29 | \$0.00 | \$1.29 | N | N |
| | CUMULATIVE FIRE (Township) | 1190 | \$10,117.00 | \$10,118.15 | \$0.64 | \$0.00 | \$0.64 | N | N |
| CYNTHIANA CIVIL TOWN | City/Town | | \$76,831.00 | \$75,424.54 | \$1.77 | \$4,219.82 | \$4,221.60 | | |
| | GENERAL | 0101 | \$74,994.00 | \$73,621.44 | \$1.73 | \$4,118.94 | \$4,120.67 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$1,837.00 | \$1,803.10 | \$0.04 | \$100.88 | \$100.92 | N | N |
| GRIFFIN CIVIL TOWN | City/Town | | \$13,888.00 | \$13,706.35 | \$3.68 | \$589.20 | \$592.88 | | |

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| | GENERAL | 0101 | \$13,888.00 | \$13,706.35 | \$3.68 | \$589.20 | \$592.88 | N | N |
| MOUNT VERNON CIVIL CITY | City/Town | | \$3,631,645.00 | \$3,598,403.75 | \$3,170.85 | \$550,495.32 | \$553,666.18 | | |
| | GENERAL | 0101 | \$2,526,756.00 | \$2,514,404.73 | \$2,523.18 | \$440,468.72 | \$442,991.90 | N | N |
| | MOTOR VEHICLE HIGHWAY | 0708 | \$456,576.00 | \$454,344.04 | \$455.93 | \$79,591.14 | \$80,047.07 | N | N |
| | PARK | 1303 | \$563,614.00 | \$545,370.36 | \$107.17 | \$15,670.64 | \$15,777.81 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$84,699.00 | \$84,284.61 | \$84.58 | \$14,764.82 | \$14,849.40 | N | N |
| NEW HARMONY CIVIL TOWN | City/Town | | \$170,438.00 | \$164,207.55 | \$96.46 | \$1,174.05 | \$1,270.51 | | |
| | GENERAL | 0101 | \$159,809.00 | \$153,967.43 | \$90.44 | \$1,100.83 | \$1,191.28 | N | N |
| | CEMETERY | 2120 | \$4,993.00 | \$4,810.60 | \$2.83 | \$34.39 | \$37.22 | N | N |

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| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$5,636.00 | \$5,429.51 | \$3.19 | \$38.82 | \$42.01 | N | N |
| POSEYVILLE CIVIL TOWN | City/Town | | \$308,235.00 | \$304,879.66 | \$357.17 | \$14,958.35 | \$15,315.52 | | |
| | GENERAL | 0101 | \$194,582.00 | \$192,463.95 | \$225.47 | \$10,409.65 | \$10,635.12 | N | N |
| | LEASE RENTAL PAYMENT | 0283 | \$28,626.00 | \$28,314.72 | \$33.17 | \$0.00 | \$33.17 | N | Y |
| | MOTOR VEHICLE HIGHWAY | 0708 | \$68,995.00 | \$68,243.65 | \$79.95 | \$3,691.04 | \$3,770.99 | N | N |
| | PARK | 1303 | \$3,300.00 | \$3,263.94 | \$3.82 | \$176.53 | \$180.36 | N | N |
| | CEMETERY | 2120 | \$4,482.00 | \$4,433.53 | \$5.19 | \$239.79 | \$244.99 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$8,250.00 | \$8,159.86 | \$9.56 | \$441.34 | \$450.90 | N | N |
| M.S.D. MOUNT VERNON SCHOOL CORPORATION | School | | \$11,656,848.00 | \$11,377,973.04 | \$2,282.37 | \$228,153.27 | \$230,435.64 | | |

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| | DEBT SERVICE | 0180 | \$2,434,424.00 | \$2,376,183.36 | \$476.65 | \$0.00 | \$476.65 | N | Y |
| | SCHOOL PENSION DEBT | 0186 | \$396,481.00 | \$386,995.64 | \$77.63 | \$0.00 | \$77.63 | N | Y |
| | CAPITAL PROJECTS (School) | 1214 | \$6,493,339.00 | \$6,337,994.78 | \$1,271.37 | \$167,854.77 | \$169,126.14 | N | N |
| | TRANSPORTATION | 6301 | \$2,025,601.00 | \$1,977,141.16 | \$396.60 | \$52,362.39 | \$52,759.00 | N | N |
| | BUS REPLACEMENT | 6302 | \$307,003.00 | \$299,658.10 | \$60.11 | \$7,936.11 | \$7,996.22 | N | N |
| M.S.D. NORTH POSEY COUNTY SCHOOL CORP | School | | \$3,691,581.00 | \$3,670,758.28 | \$1,126.50 | \$15,438.40 | \$16,564.90 | | |
| | DEBT SERVICE | 0180 | \$634,562.00 | \$631,780.70 | \$184.25 | \$0.00 | \$184.25 | N | Y |
| | DEBT PAYMENT | 0181 | \$315,865.00 | \$313,954.57 | \$97.90 | \$0.00 | \$97.90 | N | Y |
| | SCHOOL PENSION DEBT | 0186 | \$270,408.00 | \$269,222.37 | \$78.52 | \$0.00 | \$78.52 | N | Y |

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| | CAPITAL PROJECTS (School) | 1214 | \$1,556,166.00 | \$1,546,752.77 | \$482.35 | \$9,723.67 | \$10,206.01 | N | N |
| | TRANSPORTATION | 6301 | \$912,609.00 | \$907,088.71 | \$282.87 | \$5,702.42 | \$5,985.29 | N | N |
| | BUS REPLACEMENT | 6302 | \$1,971.00 | \$1,959.15 | \$0.61 | \$12.32 | \$12.93 | N | N |
| ALEXANDRIAN FREE PUBLIC LIBRARY | Library | | \$1,501,385.00 | \$1,467,679.84 | \$310.28 | \$26,601.78 | \$26,912.05 | | |
| | GENERAL | 0101 | \$1,501,385.00 | \$1,467,679.84 | \$310.28 | \$26,601.78 | \$26,912.05 | N | N |
| NEW HARMONY WORKINGMENS INSTITUTE | Library | | \$91,716.00 | \$88,363.18 | \$51.91 | \$631.78 | \$683.68 | | |
| | GENERAL | 0101 | \$70,400.00 | \$67,826.69 | \$39.84 | \$631.78 | \$671.62 | N | N |
| | DEBT SERVICE | 0180 | \$21,316.00 | \$20,536.49 | \$12.06 | \$0.00 | \$12.06 | N | Y |
| POSEYVILLE CARNEGIE LIBRARY | Library | | \$131,427.00 | \$131,181.41 | \$36.49 | \$940.97 | \$977.46 | | |

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| | GENERAL | 0101 | \$131,427.00 | \$131,181.41 | \$36.49 | \$940.97 | \$977.46 | N | N |
| GRIFFIN-BETHEL TOWNSHIP FIRE PROTECTION | Special District | | \$39,988.00 | \$40,035.85 | \$7.39 | \$106.93 | \$114.32 | | |
| | SPECL FIRE GENERAL | 8603 | \$39,988.00 | \$40,035.85 | \$7.39 | \$106.93 | \$114.32 | N | N |
| POSEY COUNTY SOLID WASTE MANAGEMENT DIST | Special District | | \$590,294.00 | \$578,726.42 | \$131.89 | \$9,344.74 | \$9,476.63 | | |
| | SPECIAL SOLID WASTE MANAGEMENT | 8210 | \$590,294.00 | \$578,726.42 | \$131.89 | \$9,344.74 | \$9,476.63 | N | N |
| WADESVILLE-CENTER TOWNSHIP FIRE | Special District | | \$53,984.00 | \$53,964.49 | \$19.53 | \$0.00 | \$19.53 | | |
| | SPECL FIRE GENERAL | 8603 | \$53,984.00 | \$53,964.49 | \$19.53 | \$0.00 | \$19.53 | N | N |

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| MARRS 019 | | TIF | | \$763,123.84 | \$0.00 | \$0.00 | \$0.00 | | |
| MT. VERNON 018 | | TIF | | \$284,297.51 | \$0.00 | \$23,213.08 | \$23,213.08 | | |
| BLACK 017 | | TIF | | \$496,039.20 | \$0.00 | \$0.00 | \$0.00 | | |