

2025 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 Option Circuit Breaker Credits	County-wide Grand Total
\$18,058,398.66	\$17,892,127.36	\$4,640,181.53	\$1,137,340.48	\$0.00	\$41,728,048.03

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% and County Option Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
CLARK COUNTY	County		\$30,930,764	\$31,744,213.67	\$154,718.99	\$3,915,508.16	\$4,070,227.15	\$27,673,986.52		
	GENERAL	0101	\$22,201,230	\$22,785,099.88	\$111,052.92	\$3,105,954.72	\$3,217,007.64	\$19,568,092.24	N	N
	2015 REASSESSMENT	0124	\$678,540	\$696,385.26	\$3,394.13	\$94,927.87	\$98,322.01	\$598,063.26	N	N
	BOND #2	0182	\$45,744	\$46,947.32	\$228.82	\$0.00	\$228.82	\$46,718.50	N	Y
	BOND #5	0185	\$861,517	\$884,174.55	\$4,309.40	\$0.00	\$4,309.40	\$879,865.15	N	Y
	OBLIGATION LOAN	0282	\$1,135,983	\$1,165,858.48	\$5,682.31	\$0.00	\$5,682.31	\$1,160,176.17	N	Y
	COURT HOUSE LEASE RENTAL	0580	\$259,218	\$266,034.82	\$1,296.63	\$0.00	\$1,296.63	\$264,738.19	N	Y
	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	\$2,935,259	\$3,012,453.11	\$14,682.48	\$410,643.05	\$425,325.53	\$2,587,127.58	N	N
	HEALTH	0801	\$320,210	\$328,631.25	\$1,601.72	\$44,797.42	\$46,399.15	\$282,232.10	N	N
	MOSQUITO CONTROL	0806	\$68,616	\$70,420.98	\$343.23	\$9,599.45	\$9,942.67	\$60,478.31	N	N
	JAIL BOND	1186	\$640,420	\$657,262.50	\$3,203.45	\$0.00	\$3,203.45	\$654,059.05	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,784,027	\$1,830,945.53	\$8,923.90	\$249,585.65	\$258,509.54	\$1,572,435.98	N	N

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\$18,058,398.66	\$17,892,127.36	\$4,640,181.53	\$1,137,340.48	\$0.00	\$41,728,048.03

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% and County Option Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
BETHLEHEM TOWNSHIP	Township		\$9,245	\$9,468.02	\$8.41	\$0.00	\$8.41	\$9,459.61		
	GENERAL	0101	\$7,776	\$7,963.75	\$7.07	\$0.00	\$7.07	\$7,956.68	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,469	\$1,504.26	\$1.34	\$0.00	\$1.34	\$1,502.93	N	N
CARR TOWNSHIP	Township		\$58,202	\$59,308.32	\$79.47	\$2,443.92	\$2,523.39	\$56,784.93		
	GENERAL	0101	\$29,101	\$29,654.16	\$39.73	\$1,221.96	\$1,261.69	\$28,392.46	N	N
	TOWNSHIP ASSISTANCE	0840	\$29,101	\$29,654.16	\$39.73	\$1,221.96	\$1,261.69	\$28,392.46	N	N
CHARLESTOWN TOWNSHIP	Township		\$218,806	\$224,225.33	\$972.30	\$19,107.28	\$20,079.59	\$204,145.74		
	GENERAL	0101	\$93,774	\$96,096.57	\$416.70	\$8,188.84	\$8,605.54	\$87,491.03	N	N
	TOWNSHIP ASSISTANCE	0840	\$125,032	\$128,128.76	\$555.60	\$10,918.45	\$11,474.05	\$116,654.71	N	N
JEFFERSONVILLE TOWNSHIP	Township		\$677,650	\$697,038.00	\$5,439.81	\$152,744.62	\$158,184.42	\$538,853.57		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$212,890	\$218,980.96	\$1,708.97	\$47,986.14	\$49,695.11	\$169,285.86	N	N
	TOWNSHIP ASSISTANCE	0840	\$464,760	\$478,057.03	\$3,730.84	\$104,758.48	\$108,489.32	\$369,567.72	N	N
MONROE TOWNSHIP	Township		\$86,756	\$88,701.24	\$362.97	\$0.00	\$362.97	\$88,338.27		
	GENERAL	0101	\$52,054	\$53,220.75	\$217.78	\$0.00	\$217.78	\$53,002.96	N	N
	TOWNSHIP ASSISTANCE	0840	\$34,702	\$35,480.50	\$145.19	\$0.00	\$145.19	\$35,335.31	N	N
OREGON TOWNSHIP	Township		\$21,166	\$21,675.13	\$76.71	\$0.00	\$76.71	\$21,598.43		
	GENERAL	0101	\$16,933	\$17,340.11	\$61.36	\$0.00	\$61.36	\$17,278.74	N	N

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OREGON TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$4,233	\$4,335.03	\$15.34	\$0.00	\$15.34	\$4,319.69	N	N
OWEN TOWNSHIP	Township		\$27,606	\$28,346.41	\$89.07	\$0.00	\$89.07	\$28,257.34		
	GENERAL	0101	\$16,937	\$17,391.28	\$54.65	\$0.00	\$54.65	\$17,336.63	N	N
	TOWNSHIP ASSISTANCE	0840	\$10,669	\$10,955.14	\$34.42	\$0.00	\$34.42	\$10,920.71	N	N
SILVER CREEK TOWNSHIP	Township		\$189,576	\$193,824.59	\$606.41	\$14,488.85	\$15,095.26	\$178,729.33		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$132,018	\$135,063.14	\$487.55	\$9,297.51	\$9,785.06	\$125,278.08	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	RECREATION	1312	\$57,558	\$58,761.45	\$118.86	\$5,191.34	\$5,310.20	\$53,451.25	N	N
UNION TOWNSHIP	Township		\$28,267	\$28,953.54	\$58.19	\$0.00	\$58.19	\$28,895.36		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$28,267	\$28,953.54	\$58.19	\$0.00	\$58.19	\$28,895.36	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
UTICA TOWNSHIP	Township		\$43,344	\$44,734.62	\$47.60	\$4,760.41	\$4,808.02	\$39,926.60		
	GENERAL	0101	\$19,632	\$20,268.22	\$22.02	\$2,206.05	\$2,228.07	\$18,040.15	N	N
	TOWNSHIP ASSISTANCE	0840	\$22,731	\$23,468.47	\$25.50	\$2,554.37	\$2,579.87	\$20,888.59	N	N
	RECREATION	1312	\$981	\$997.93	\$0.08	\$0.00	\$0.08	\$997.86	N	N

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WASHINGTON TOWNSHIP	Township		\$27,344	\$27,713.86	\$135.42	\$0.00	\$135.42	\$27,578.44		
	GENERAL	0101	\$27,344	\$27,713.86	\$135.42	\$0.00	\$135.42	\$27,578.44	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WOOD TOWNSHIP	Township		\$151,042	\$153,541.90	\$596.00	\$0.00	\$596.00	\$152,945.90		
	GENERAL	0101	\$58,842	\$59,894.15	\$238.75	\$0.00	\$238.75	\$59,655.40	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,129	\$6,238.97	\$24.87	\$0.00	\$24.87	\$6,214.10	N	N
	FIRE	1111	\$32,974	\$33,486.66	\$127.34	\$0.00	\$127.34	\$33,359.32	N	N
	CUMULATIVE FIRE (Township)	1190	\$53,097	\$53,922.11	\$205.05	\$0.00	\$205.05	\$53,717.07	N	N
CHARLESTOWN CIVIL CITY	City/Town		\$4,215,204	\$4,343,437.76	\$26,019.09	\$732,913.53	\$758,932.62	\$3,584,505.14		
	GENERAL	0101	\$4,145,292	\$4,271,399.41	\$25,587.54	\$720,757.75	\$746,345.29	\$3,525,054.12	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
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$69,912	\$72,038.35	\$431.54	\$12,155.78	\$12,587.32	\$59,451.02	N	N
	SANITATION	6401	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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CLARKSVILLE CIVIL TOWN	City/Town		\$22,541,271	\$23,141,701.36	\$149,247.32	\$6,745,636.45	\$6,894,883.78	\$16,246,817.58		
	GENERAL	0101	\$9,207,231	\$9,452,582.14	\$56,243.66	\$2,728,011.58	\$2,784,255.24	\$6,668,326.90	N	N
	FIRE PENSION	0341	\$78,972	\$81,143.73	\$601.98	\$25,326.54	\$25,928.52	\$55,215.21	N	N
	POLICE PENSION	0342	\$60,394	\$62,003.32	\$368.92	\$17,894.14	\$18,263.06	\$43,740.26	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	\$2,598,930	\$2,667,044.20	\$15,750.90	\$755,744.12	\$771,495.01	\$1,895,549.19	N	N
	CUMULATIVE PARK & RECREATION	1390	\$196,746	\$201,902.26	\$1,192.38	\$57,211.82	\$58,404.20	\$143,498.06	N	N
	BUILDING DEMOLITION	2202	\$149,276	\$153,253.50	\$911.87	\$44,228.90	\$45,140.77	\$108,112.73	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$569,754	\$584,937.01	\$3,480.42	\$168,812.60	\$172,293.02	\$412,643.99	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$9,359,898	\$9,610,205.26	\$68,359.57	\$2,850,917.00	\$2,919,276.57	\$6,690,928.69	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$320,070	\$328,629.94	\$2,337.62	\$97,489.77	\$99,827.39	\$228,802.55	N	N

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JEFFERSONVILLE CIVIL CITY	City/Town		\$39,422,354	\$40,631,159.27	\$241,030.83	\$6,887,703.03	\$7,128,733.86	\$33,502,425.40		
	GENERAL	0101	\$31,672,106	\$32,643,266.91	\$193,645.32	\$5,533,613.42	\$5,727,258.74	\$26,916,008.16	N	N
	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	\$3,885,426	\$4,004,564.34	\$23,755.75	\$678,844.77	\$702,600.51	\$3,301,963.83	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	\$353,221	\$364,051.30	\$2,159.61	\$61,713.16	\$63,872.77	\$300,178.53	N	N
	SANITATION	6401	\$3,511,601	\$3,619,276.71	\$21,470.15	\$613,531.67	\$635,001.83	\$2,984,274.88	N	N
SELLERSBURG CIVIL TOWN	City/Town		\$2,869,935	\$2,942,620.00	\$12,498.12	\$180,084.56	\$192,582.68	\$2,750,037.32		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$2,795,355	\$2,866,150.97	\$12,173.33	\$175,404.75	\$187,578.09	\$2,678,572.89	N	N

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SELLERSBURG CIVIL TOWN	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	\$74,580	\$76,469.02	\$324.79	\$4,679.81	\$5,004.59	\$71,464.43	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		\$221,143	\$227,583.04	\$1,105.12	\$0.00	\$1,105.12	\$226,477.92		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$221,143	\$227,583.04	\$1,105.12	\$0.00	\$1,105.12	\$226,477.92	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		\$189,756	\$194,645.43	\$347.93	\$117.82	\$465.75	\$194,179.68		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$179,899	\$184,533.98	\$329.86	\$111.70	\$441.55	\$184,092.43	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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UTICA CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$9,857	\$10,111.45	\$18.07	\$6.12	\$24.19	\$10,087.26	N	N
	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	N	N
BORDEN-HENRYVILLE SCHOOL CORPORATION	School		\$8,032,622	\$8,199,332.60	\$26,187.27	\$0.00	\$26,187.27	\$8,173,145.34		
	DEBT SERVICE	0180	\$4,536,984	\$4,631,145.36	\$14,791.09	\$0.00	\$14,791.09	\$4,616,354.28	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,495,638	\$3,568,187.24	\$11,396.18	\$0.00	\$11,396.18	\$3,556,791.06	N	N
CLARKSVILLE COMMUNITY SCHOOL CORPORATION	School		\$7,233,313	\$7,372,708.49	\$48,835.70	\$2,355,003.83	\$2,403,839.53	\$4,968,868.96		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$4,258,330	\$4,340,393.82	\$28,750.11	\$0.00	\$28,750.11	\$4,311,643.71	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,974,983	\$3,032,314.67	\$20,085.59	\$2,355,003.83	\$2,375,089.42	\$657,225.25	N	N
GREATER CLARK COUNTY SCHOOL CORPORATION	School		\$53,155,605	\$54,704,163.86	\$299,943.66	\$7,722,767.55	\$8,022,711.22	\$46,681,452.64		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$33,217,421	\$34,185,129.30	\$187,437.52	\$0.00	\$187,437.52	\$33,997,691.78	N	Y
	SCHOOL PENSION DEBT	0186	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$19,938,184	\$20,519,034.55	\$112,506.14	\$7,722,767.55	\$7,835,273.69	\$12,683,760.86	N	N

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SILVER CREEK SCHOOL CORPORATION	School		\$13,221,030	\$13,522,692.06	\$41,622.59	\$893,498.74	\$935,121.33	\$12,587,570.73		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$6,990,662	\$7,151,334.74	\$21,944.72	\$0.00	\$21,944.72	\$7,129,390.03	N	Y
	DEBT PAYMENT	0181	\$2,058,803	\$2,103,913.60	\$6,582.71	\$0.00	\$6,582.71	\$2,097,330.89	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$4,171,565	\$4,267,443.71	\$13,095.16	\$893,498.74	\$906,593.90	\$3,360,849.82	N	N
CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIBRARY	Library		\$1,623,585	\$1,663,850.43	\$4,937.30	\$101,531.28	\$106,468.57	\$1,557,381.86		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,623,585	\$1,663,850.43	\$4,937.30	\$101,531.28	\$106,468.57	\$1,557,381.86	N	N
JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	Library		\$2,845,530	\$2,926,942.73	\$22,842.37	\$641,392.21	\$664,234.58	\$2,262,708.15		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$2,440,739	\$2,510,570.48	\$19,592.93	\$641,392.21	\$660,985.14	\$1,849,585.34	N	N
	DEBT PAYMENT	0181	\$404,791	\$416,372.25	\$3,249.44	\$0.00	\$3,249.44	\$413,122.81	N	Y
CHARLESTOWN FIRE	Special		\$2,553,255	\$2,613,052.15	\$10,572.74	\$166,194.65	\$176,767.39	\$2,436,284.76		
	DEBT SERVICE	0180	\$178,056	\$182,226.01	\$737.31	\$0.00	\$737.31	\$181,488.70	N	Y
	CUMULATIVE FIRE SPECIAL	1191	\$372,910	\$381,643.14	\$1,544.18	\$26,092.79	\$27,636.97	\$354,006.17	N	N
	SPECIAL FIRE GENERAL	8603	\$2,002,289	\$2,049,183.00	\$8,291.25	\$140,101.85	\$148,393.11	\$1,900,789.89	N	N

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County-wide Totals

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\$18,058,398.66	\$17,892,127.36	\$4,640,181.53	\$1,137,340.48	\$0.00	\$41,728,048.03

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% and County Option Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
CLARK COUNTY SOLID WASTE MANAGEMENT DISTRICT	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
JEFFERSONVILLE FLOOD CONTROL	Special		\$1,728,382	\$1,760,652.35	\$16,251.04	\$414,209.29	\$430,460.33	\$1,330,192.02		
	SPECIAL FLOOD CONTROL GENERAL	8301	\$1,728,382	\$1,760,652.35	\$16,251.04	\$414,209.29	\$430,460.33	\$1,330,192.02	N	N
MONROE TOWNSHIP FIRE PROTECTION	Special		\$470,401	\$480,619.82	\$1,945.20	\$0.00	\$1,945.20	\$478,674.62		
	FIRE EQUIPMENT DEBT	1182	\$60,645	\$61,962.86	\$250.78	\$0.00	\$250.78	\$61,712.08	N	Y
	SPECIAL FIRE GENERAL	8603	\$284,874	\$291,062.39	\$1,178.01	\$0.00	\$1,178.01	\$289,884.38	N	N
	SPECIAL CUM FIRE	8691	\$124,882	\$127,594.58	\$516.41	\$0.00	\$516.41	\$127,078.17	N	N
NEW WASHINGTON FIRE PROTECTION DISTRICT	Special		\$361,679	\$368,894.79	\$1,264.24	\$0.00	\$1,264.24	\$367,630.55		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL FIRE GENERAL	8603	\$263,120	\$268,369.45	\$919.73	\$0.00	\$919.73	\$267,449.72	N	N
	SPECIAL CUM FIRE	8691	\$98,559	\$100,525.34	\$344.51	\$0.00	\$344.51	\$100,180.83	N	N
TRI-TOWNSHIP FIRE PROTECTION DISTRICT	Special		\$5,589,684	\$5,701,390.24	\$14,818.06	\$268,330.46	\$283,148.53	\$5,418,241.71		
	DEBT SERVICE	0180	\$659,487	\$672,666.40	\$1,748.28	\$0.00	\$1,748.28	\$670,918.13	N	Y
	LEASE RENTAL PAYMENT	0283	\$354,563	\$361,648.60	\$939.93	\$0.00	\$939.93	\$360,708.67	N	Y

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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% and County Option Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
TRI-TOWNSHIP FIRE PROTECTION DISTRICT	CUMULATIVE FIRE SPECIAL	1191	\$590,347	\$602,144.93	\$1,564.99	\$34,619.93	\$36,184.92	\$565,960.00	N	N
	SPECIAL FIRE GENERAL	8603	\$3,985,287	\$4,064,930.31	\$10,564.86	\$233,710.53	\$244,275.39	\$3,820,654.91	N	N
UTICA TOWNSHIP FIRE DISTRICT	Special		\$291,835	\$310,870.92	\$373.91	\$124.93	\$498.84	\$310,372.09		
	DEBT SERVICE	0180	\$84,523	\$90,036.10	\$108.29	\$0.00	\$108.29	\$89,927.81	N	Y
	CUMULATIVE FIRE SPECIAL	1191	\$70,015	\$74,582.14	\$89.71	\$42.19	\$131.90	\$74,450.25	N	N
	SPECIAL FIRE GENERAL	8603	\$137,297	\$146,252.67	\$175.91	\$82.74	\$258.64	\$145,994.03	N	N

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% and County Option Circuit Breaker	Total Circuit Breaker
T10100 - Henryville I-65 Corridor	\$57,933.33	\$0.00	\$0.00	\$0.00
T10101 - Memphis Corridor	\$329,533.81	\$50.93	\$0.00	\$50.93
T10102 - Perry Crossing	\$57,178.70	\$0.00	\$0.00	\$0.00
T10103 - Salem Road	\$1,317.21	\$0.00	\$0.00	\$0.00
T10104 - Sazerac Allocation Area	\$5,123.91	\$0.00	\$0.00	\$0.00
T10200 - Clarksville	\$13,752,670.74	\$8,462.45	\$3,728,674.15	\$3,737,136.60
T10201 - South Clarksville Area #1	\$1,871,991.68	\$0.00	\$897,031.75	\$897,031.75
T10202 - Central Clarksville Area #1	\$1,447,428.69	\$0.00	\$624,887.67	\$624,887.67
T10203 - Clarksville Gateway Area #1	\$0.00	\$0.00	\$0.00	\$0.00
T10204 - South Clarksville Area #2	\$0.00	\$0.00	\$0.00	\$0.00
T10205 - South Clarksville Area #3	\$0.00	\$0.00	\$0.00	\$0.00
T10300 - Falls Landing/Harbours	\$4,820,427.00	\$7,815.19	\$818,599.27	\$826,414.46
T10301 - InnerCity Rds	\$24,071,026.26	\$29,425.77	\$2,900,341.50	\$2,929,767.27
T10302 - Jeff Bethnova	\$393,685.60	\$0.00	\$0.00	\$0.00
T10303 - Jeff Galvstar	\$674,564.19	\$0.00	\$0.00	\$0.00
T10304 - Jeff Keystone	\$260,852.27	\$0.00	\$21.12	\$21.12
T10305 - Jeff Vogt Valve	\$709,759.80	\$0.00	\$231.55	\$231.55
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	\$2,362,569.72	\$8,552.30	\$238,249.67	\$246,801.97

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T10401 - Indiana-American EDA	\$446,076.62	\$0.00	\$0.00	\$0.00
T10402 - N. Clark Comm Hospital EDA	\$0.00	\$0.00	\$0.00	\$0.00
T10403 - Renaissance Project EDA	\$141,196.24	\$0.00	\$37,132.69	\$37,132.69
T10404 - Shadow Lake Allocation Area	\$130,594.23	\$0.00	\$2,760.78	\$2,760.78
T10405 - Depot Street Allocation Area	\$9,314.08	\$0.00	\$0.00	\$0.00
T10500 - River Ridge	\$9,812,822.37	\$0.00	\$280.11	\$280.11
T10600 - Sellersburg Town	\$1,916,026.34	\$0.00	\$123,935.73	\$123,935.73
T10700 - Utica Economic Dev Area 1	\$2,888.54	\$0.00	\$0.00	\$0.00
T10701 - Utica Economic Dev Area 2	\$460,861.07	\$0.00	\$0.00	\$0.00