

2020 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
\$6,620,834.87	\$8,499,493.56	\$6,645,604.30	\$503,141.53	\$22,269,074.26

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		\$24,474,665	\$24,867,483.75	\$83,212.97	\$2,496,574.73	\$2,579,787.71	\$22,287,696.04		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$16,796,339	\$17,065,920.22	\$57,106.94	\$1,993,537.77	\$2,050,644.71	\$15,015,275.51	N	N
	2015 REASSESSMENT	0124	\$308,844	\$313,800.51	\$1,050.06	\$36,656.28	\$37,706.34	\$276,094.18	N	N
	BOND #2	0182	\$171,052	\$173,797.21	\$581.57	\$0.00	\$581.57	\$173,215.64	N	Y
	OBLIGATION LOAN	0282	\$1,159,351	\$1,177,958.85	\$3,941.75	\$0.00	\$3,941.75	\$1,174,017.10	N	Y
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	COURT HOUSE LEASE RENTAL	0580	\$218,566	\$222,074.21	\$743.12	\$0.00	\$743.12	\$221,331.09	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	\$1,829,304	\$1,858,664.58	\$6,219.57	\$217,117.97	\$223,337.54	\$1,635,327.04	N	N
	HEALTH	0801	\$841,005	\$854,502.94	\$2,859.39	\$99,817.87	\$102,677.26	\$751,825.68	N	N
	MOSQUITO CONTROL	0806	\$47,514	\$48,277.00	\$161.55	\$5,639.43	\$5,800.98	\$42,476.03	N	N
	JAIL BOND	1186	\$1,891,073	\$1,921,424.68	\$6,429.58	\$0.00	\$6,429.58	\$1,914,995.10	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,211,617	\$1,231,063.55	\$4,119.45	\$143,805.41	\$147,924.87	\$1,083,138.69	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
BETHLEHEM TOWNSHIP	Township		\$7,529	\$7,672.39	\$11.42	\$0.00	\$11.42	\$7,660.97		
	GENERAL	0101	\$7,529	\$7,672.39	\$11.42	\$0.00	\$11.42	\$7,660.97	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
CARR TOWNSHIP	Township		\$47,231	\$47,843.98	\$53.67	\$320.06	\$373.72	\$47,470.25		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$47,231	\$47,843.98	\$53.67	\$320.06	\$373.72	\$47,470.25	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
CHARLESTOWN TOWNSHIP	Township		\$177,768	\$180,100.69	\$459.08	\$9,331.35	\$9,790.43	\$170,310.26		
	GENERAL	0101	\$94,995	\$96,241.31	\$245.32	\$4,986.44	\$5,231.76	\$91,009.55	N	N
	TOWNSHIP ASSISTANCE	0840	\$82,773	\$83,859.38	\$213.76	\$4,344.91	\$4,558.67	\$79,300.72	N	N
JEFFERSONVILLE TOWNSHIP	Township		\$512,794	\$521,914.00	\$2,822.78	\$99,493.50	\$102,316.28	\$419,597.72		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$270,910	\$275,728.15	\$1,491.28	\$52,562.60	\$54,053.88	\$221,674.27	N	N
	TOWNSHIP ASSISTANCE	0840	\$241,884	\$246,185.85	\$1,331.50	\$46,930.89	\$48,262.40	\$197,923.45	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
MONROE TOWNSHIP	Township		\$70,457	\$71,003.07	\$288.61	\$0.00	\$288.61	\$70,714.46		
	RAINY DAY	0061	\$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
MONROE TOWNSHIP	GENERAL	0101	\$43,772	\$44,111.54	\$179.30	\$0.00	\$179.30	\$43,932.24	N	N
	TOWNSHIP ASSISTANCE	0840	\$26,685	\$26,891.53	\$109.31	\$0.00	\$109.31	\$26,782.22	N	N
OREGON TOWNSHIP	Township		\$17,142	\$17,341.53	\$76.02	\$0.00	\$76.02	\$17,265.50		
	GENERAL	0101	\$13,196	\$13,349.71	\$58.52	\$0.00	\$58.52	\$13,291.18	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,946	\$3,991.82	\$17.50	\$0.00	\$17.50	\$3,974.32	N	N
OWEN TOWNSHIP	Township		\$22,341	\$22,628.71	\$24.44	\$0.00	\$24.44	\$22,604.26		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$20,860	\$21,128.95	\$22.82	\$0.00	\$22.82	\$21,106.13	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,481	\$1,499.76	\$1.62	\$0.00	\$1.62	\$1,498.14	N	N
SILVER CREEK TOWNSHIP	Township		\$153,512	\$155,912.92	\$216.99	\$5,019.00	\$5,235.99	\$150,676.93		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$57,142	\$58,026.09	\$96.66	\$1,598.16	\$1,694.83	\$56,331.26	N	N
	TOWNSHIP ASSISTANCE	0840	\$49,834	\$50,604.14	\$84.30	\$1,393.75	\$1,478.05	\$49,126.10	N	N
	RECREATION	1312	\$46,536	\$47,282.69	\$36.03	\$2,027.09	\$2,063.12	\$45,219.57	N	N
UNION TOWNSHIP	Township		\$20,816	\$21,150.24	\$33.43	\$0.00	\$33.43	\$21,116.81		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$20,816	\$21,150.24	\$33.43	\$0.00	\$33.43	\$21,116.81	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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UTICA TOWNSHIP	Township		\$47,770	\$48,646.36	\$32.86	\$4,145.58	\$4,178.44	\$44,467.92		
	GENERAL	0101	\$29,649	\$30,213.22	\$20.52	\$2,901.90	\$2,922.42	\$27,290.80	N	N
	TOWNSHIP ASSISTANCE	0840	\$12,707	\$12,948.52	\$8.79	\$1,243.67	\$1,252.47	\$11,696.06	N	N
	RECREATION	1312	\$5,414	\$5,484.61	\$3.55	\$0.00	\$3.55	\$5,481.06	N	N
WASHINGTON TOWNSHIP	Township		\$22,077	\$22,472.05	\$83.82	\$0.00	\$83.82	\$22,388.24		
	GENERAL	0101	\$17,102	\$17,407.93	\$64.93	\$0.00	\$64.93	\$17,343.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,975	\$5,064.12	\$18.89	\$0.00	\$18.89	\$5,045.24	N	N
WOOD TOWNSHIP	Township		\$112,848	\$114,454.86	\$322.31	\$226.63	\$548.95	\$113,905.91		
	GENERAL	0101	\$52,794	\$53,544.58	\$143.80	\$226.63	\$370.43	\$53,174.14	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$26,679	\$27,059.26	\$79.30	\$0.00	\$79.30	\$26,979.95	N	N
	CUMULATIVE FIRE (Township)	1190	\$33,375	\$33,851.02	\$99.21	\$0.00	\$99.21	\$33,751.81	N	N
CHARLESTOWN CIVIL CITY	City/Town		\$2,479,156	\$2,508,703.49	\$8,535.11	\$221,261.96	\$229,797.07	\$2,278,906.43		
	GENERAL	0101	\$2,479,156	\$2,508,703.49	\$8,535.11	\$221,261.96	\$229,797.07	\$2,278,906.43	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

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CHARLESTOWN CIVIL CITY	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
CLARKSVILLE CIVIL TOWN	City/Town		\$16,947,780	\$17,241,059.39	\$100,258.31	\$4,128,373.48	\$4,228,631.79	\$13,012,427.59		
	GENERAL	0101	\$5,790,592	\$5,895,727.90	\$31,643.28	\$1,374,329.40	\$1,405,972.68	\$4,489,755.22	N	N
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$90,478	\$92,120.75	\$494.43	\$21,473.90	\$21,968.32	\$70,152.43	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	\$3,051,046	\$3,101,555.66	\$16,671.06	\$708,692.39	\$725,363.44	\$2,376,192.22	N	N
	CUMULATIVE PARK & RECREATION	1390	\$138,949	\$141,248.92	\$759.22	\$32,274.78	\$33,034.00	\$108,214.92	N	N
	BUILDING DEMOLITION	2202	\$44,839	\$45,652.76	\$245.03	\$10,641.93	\$10,886.96	\$34,765.80	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$381,929	\$388,863.69	\$2,087.09	\$90,646.45	\$92,733.54	\$296,130.15	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$7,217,594	\$7,339,608.79	\$46,849.98	\$1,831,358.49	\$1,878,208.48	\$5,461,400.32	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$232,353	\$236,280.91	\$1,508.22	\$58,956.15	\$60,464.37	\$175,816.54	N	N

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JEFFERSONVILLE CIVIL CITY	City/Town		\$29,620,862	\$30,185,553.44	\$107,284.40	\$4,440,637.24	\$4,547,921.64	\$25,637,631.80		
	GENERAL	0101	\$23,698,819	\$24,150,612.94	\$85,835.23	\$3,552,829.05	\$3,638,664.28	\$20,511,948.66	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	\$3,009,825	\$3,067,203.80	\$10,901.34	\$451,220.46	\$462,121.81	\$2,605,081.99	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	\$212,959	\$217,019.14	\$771.32	\$31,925.98	\$32,697.30	\$184,321.84	N	N
	SANITATION	6401	\$2,699,259	\$2,750,717.56	\$9,776.50	\$404,661.75	\$414,438.25	\$2,336,279.31	N	N
SELLERSBURG CIVIL TOWN	City/Town		\$2,325,800	\$2,355,671.41	\$5,115.64	\$24,593.49	\$29,709.13	\$2,325,962.27		
	GENERAL	0101	\$2,179,689	\$2,207,683.41	\$4,794.27	\$23,048.48	\$27,842.75	\$2,179,840.66	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

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SELLERSBURG CIVIL TOWN	PARK	1303	\$146,111	\$147,988.00	\$321.37	\$1,545.01	\$1,866.39	\$146,121.61	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		\$179,188	\$181,678.31	\$254.78	\$4,793.56	\$5,048.34	\$176,629.97		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$179,188	\$181,678.31	\$254.78	\$4,793.56	\$5,048.34	\$176,629.97	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		\$142,108	\$143,425.06	\$172.54	\$0.00	\$172.54	\$143,252.52		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$142,108	\$143,425.06	\$172.54	\$0.00	\$172.54	\$143,252.52	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	\$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
CLARKSVILLE COMMUNITY SCHOOL CORPORATION	School		\$4,968,111	\$5,042,897.35	\$31,518.62	\$1,419,220.78	\$1,450,739.39	\$3,592,157.96		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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CLARKSVILLE COMMUNITY SCHOOL CORPORATION	DEBT SERVICE	0180	\$2,586,156	\$2,625,085.99	\$16,407.05	\$0.00	\$16,407.05	\$2,608,678.93	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,381,955	\$2,417,811.36	\$15,111.57	\$1,419,220.78	\$1,434,332.34	\$983,479.02	N	N
GREATER CLARK COUNTY SCHOOL CORPORATION	School		\$28,395,074	\$28,886,978.02	\$104,124.30	\$3,429,620.77	\$3,533,745.07	\$25,353,232.95		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$12,436,375	\$12,651,817.80	\$45,604.00	\$0.00	\$45,604.00	\$12,606,213.80	N	Y
	SCHOOL PENSION DEBT	0186	\$1,603,184	\$1,630,956.52	\$5,878.85	\$0.00	\$5,878.85	\$1,625,077.67	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$14,355,515	\$14,604,203.70	\$52,641.45	\$3,429,620.77	\$3,482,262.22	\$11,121,941.48	N	N
WEST CLARK COMMUNITY SCHOOL CORPORATION	School		\$12,926,699	\$13,104,168.60	\$26,706.35	\$187,252.33	\$213,958.68	\$12,890,209.91		
	DEBT SERVICE	0180	\$6,798,678	\$6,892,016.53	\$14,045.96	\$0.00	\$14,045.96	\$6,877,970.57	N	Y
	SCHOOL PENSION DEBT	0186	\$24,466	\$24,801.92	\$50.55	\$0.00	\$50.55	\$24,751.38	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$6,103,555	\$6,187,350.15	\$12,609.85	\$187,252.33	\$199,862.18	\$5,987,487.97	N	N
CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIBRARY	Library		\$1,315,244	\$1,334,785.67	\$2,569.77	\$51,010.65	\$53,580.42	\$1,281,205.25		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,315,244	\$1,334,785.67	\$2,569.77	\$51,010.65	\$53,580.42	\$1,281,205.25	N	N
JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	Library		\$2,097,616	\$2,134,923.67	\$11,546.78	\$406,984.72	\$418,531.50	\$1,716,392.17		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

2020 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
\$6,620,834.87	\$8,499,493.56	\$6,645,604.30	\$503,141.53	\$22,269,074.26

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 TOWNSHIP PUBLIC LIBRARY	GENERAL	0101	\$1,673,836	\$1,703,606.06	\$9,213.99	\$406,984.72	\$416,198.71	\$1,287,407.36	N	N
	DEBT PAYMENT	0181	\$423,780	\$431,317.60	\$2,332.79	\$0.00	\$2,332.79	\$428,984.81	N	Y
CHARLESTOWN FIRE	Special		\$755,821	\$762,902.51	\$2,020.45	\$26,768.74	\$28,789.19	\$734,113.32		
	DEBT SERVICE	0180	\$169,782	\$171,372.37	\$453.86	\$0.00	\$453.86	\$170,918.51	N	Y
	CUMULATIVE FIRE SPECIAL	1191	\$194,956	\$196,782.75	\$521.15	\$8,905.08	\$9,426.24	\$187,356.52	N	N
	SPECIAL FIRE GENERAL	8603	\$391,083	\$394,747.39	\$1,045.44	\$17,863.65	\$18,909.09	\$375,838.30	N	N
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
JEFFERSONVILLE FLOOD CONTROL	Special		\$908,888	\$917,113.41	\$5,619.55	\$189,182.02	\$194,801.57	\$722,311.84		
	SPECIAL FLOOD CONTROL GENERAL	8301	\$908,888	\$917,113.41	\$5,619.55	\$189,182.02	\$194,801.57	\$722,311.84	N	N
MONROE TOWNSHIP FIRE PROTECTION	Special		\$342,775	\$345,385.13	\$1,397.99	\$0.00	\$1,397.99	\$343,987.14		
	FIRE EQUIPMENT DEBT	1182	\$59,245	\$59,696.20	\$241.63	\$0.00	\$241.63	\$59,454.57	N	Y
	SPECIAL FIRE GENERAL	8603	\$209,944	\$211,542.47	\$856.24	\$0.00	\$856.24	\$210,686.23	N	N
	SPECIAL CUM FIRE	8691	\$73,586	\$74,146.46	\$300.12	\$0.00	\$300.12	\$73,846.35	N	N
NEW WASHINGTON FIRE PROTECTION DISTRICT	Special		\$198,901	\$202,070.74	\$571.31	\$0.00	\$571.31	\$201,499.43		
	SPECIAL FIRE GENERAL	8603	\$198,901	\$202,070.74	\$571.31	\$0.00	\$571.31	\$201,499.43	N	N

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\$6,620,834.87	\$8,499,493.56	\$6,645,604.30	\$503,141.53	\$22,269,074.26

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
TRI-TOWNSHIP FIRE PROTECTION DISTRICT	Special		\$1,237,783	\$1,255,782.82	\$1,885.02	\$22,923.24	\$24,808.26	\$1,230,974.56		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$121,695	\$123,464.92	\$185.33	\$2,253.75	\$2,439.08	\$121,025.84	N	N
	SPECIAL FIRE GENERAL	8603	\$1,116,088	\$1,132,317.90	\$1,699.69	\$20,669.49	\$22,369.19	\$1,109,948.71	N	N
UTICA TOWNSHIP FIRE DISTRICT	Special		\$192,066	\$194,053.44	\$202.28	\$0.00	\$202.28	\$193,851.16		
	DEBT SERVICE	0180	\$82,685	\$83,540.17	\$87.08	\$0.00	\$87.08	\$83,453.09	N	Y
	CUMULATIVE FIRE SPECIAL	1191	\$10,808	\$10,920.28	\$11.38	\$0.00	\$11.38	\$10,908.90	N	N
	SPECIAL FIRE GENERAL	8603	\$98,573	\$99,592.99	\$103.82	\$0.00	\$103.82	\$99,489.17	N	N

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T10100 - Henryville I-65 Corridor	\$14,886.99	\$0.00	\$0.00	\$0.00
T10101 - Memphis Corridor	\$82,633.65	\$0.00	\$0.00	\$0.00
T10102 - Perry Crossing	\$37,605.47	\$0.00	\$0.00	\$0.00
T10103 - Salem Road	\$501.33	\$0.00	\$0.00	\$0.00
T10200 - Clarksville	\$11,636,393.61	\$1,698.88	\$2,754,277.79	\$2,755,976.67
T10300 - Falls Landing/Harbours	\$2,814,235.33	\$1,260.94	\$465,738.58	\$466,999.52
T10301 - InnerCity Rds	\$11,638,610.52	\$2,760.10	\$1,245,372.19	\$1,248,132.29
T10302 - Jeff Bethnova	\$294,407.02	\$0.00	\$0.00	\$0.00
T10303 - Jeff Galvstar	\$1,133,037.75	\$0.00	\$2,703.00	\$2,703.00
T10304 - Jeff Keystone	\$203,409.79	\$0.00	\$3,737.69	\$3,737.69
T10305 - Jeff Vogt Valve	\$822,952.98	\$0.00	\$15,211.73	\$15,211.73
T10400 - Central Chas Econ Dev Area	\$832,599.78	\$0.00	\$77,278.88	\$77,278.88
T10500 - River Ridge	\$3,359,971.16	\$0.00	\$33,377.93	\$33,377.93
T10600 - Sellersburg Town	\$197,296.77	\$0.00	\$501.11	\$501.11
T10700 - Utica Economic Dev Area 1	\$0.00	\$0.00	\$0.00	\$0.00
T10701 - Utica Economic Dev Area 2	\$0.00	\$0.00	\$0.00	\$0.00