

# 2023 Spencer County Circuit Breaker Report

## County-wide Totals

|   |                                   |                                   |  |                                |
|---|-----------------------------------|-----------------------------------|--|--------------------------------|
| <b>1% Homestead Circuit Breaker Credits</b> | <b>2% Circuit Breaker Credits</b> | <b>3% Circuit Breaker Credits</b> | <b>Over 65 Circuit Breaker Credits</b> | <b>County-wide Grant Total</b> |
| \$44,039.35                                 | \$112,571.06                      | \$0.00                            | \$41,890.46                            | \$198,500.87                   |

| 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 |
|------------------------|--------------------------------|-----------|--------------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| <b>SPENCER COUNTY</b>  | <b>County</b>                  |           | <b>\$9,337,832</b> | <b>\$9,330,199.13</b>     | <b>\$12,123.78</b>      | <b>\$23,954.84</b>       | <b>\$36,078.62</b>    | <b>\$9,294,120.51</b>     |        |           |
|                        | GENERAL                        | 0101      | \$8,119,178        | \$8,112,540.37            | \$10,541.54             | \$20,828.56              | \$31,370.10           | \$8,081,170.28            | N      | N         |
|                        | 2015 REASSESSMENT              | 0124      | \$197,920          | \$197,758.45              | \$256.97                | \$507.74                 | \$764.71              | \$196,993.74              | N      | N         |
|                        | 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      | \$667,147          | \$666,601.51              | \$866.19                | \$1,711.47               | \$2,577.66            | \$664,023.85              | N      | N         |
|                        | HEALTH                         | 0801      | \$22,238           | \$22,220.05               | \$28.87                 | \$57.05                  | \$85.92               | \$22,134.13               | N      | N         |
|                        | COUNTY 4-H                     | 2003      | \$73,386           | \$73,326.17               | \$95.28                 | \$188.26                 | \$283.54              | \$73,042.62               | N      | N         |
|                        | CUMULATIVE CAPITAL DEVELOPMENT | 2391      | \$257,963          | \$257,752.58              | \$334.93                | \$661.77                 | \$996.69              | \$256,755.89              | N      | N         |
| <b>CARTER TOWNSHIP</b> | <b>Township</b>                |           | <b>\$40,042</b>    | <b>\$39,974.04</b>        | <b>\$58.68</b>          | <b>\$1.74</b>            | <b>\$60.42</b>        | <b>\$39,913.62</b>        |        |           |
|                        | GENERAL                        | 0101      | \$32,169           | \$32,113.98               | \$47.14                 | \$1.40                   | \$48.54               | \$32,065.44               | N      | N         |
|                        | TOWNSHIP ASSISTANCE            | 0840      | \$7,873            | \$7,860.06                | \$11.54                 | \$0.34                   | \$11.88               | \$7,848.18                | N      | N         |
| <b>CLAY TOWNSHIP</b>   | <b>Township</b>                |           | <b>\$37,989</b>    | <b>\$37,921.92</b>        | <b>\$49.37</b>          | <b>\$8.08</b>            | <b>\$57.45</b>        | <b>\$37,864.47</b>        |        |           |
|                        | GENERAL                        | 0101      | \$15,889           | \$15,850.12               | \$28.99                 | \$6.85                   | \$35.84               | \$15,814.28               | N      | N         |
|                        | TOWNSHIP ASSISTANCE            | 0840      | \$2,852            | \$2,844.89                | \$5.20                  | \$1.23                   | \$6.43                | \$2,838.46                | N      | N         |
|                        | FIRE                           | 1111      | \$19,248           | \$19,226.91               | \$15.17                 | \$0.00                   | \$15.17               | \$19,211.73               | N      | N         |

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| <b>1% Homestead Circuit Breaker Credits</b> | <b>2% Circuit Breaker Credits</b> | <b>3% Circuit Breaker Credits</b> | <b>Over 65 Circuit Breaker Credits</b> | <b>County-wide Grant Total</b> |
| \$44,039.35                                 | \$112,571.06                      | \$0.00                            | \$41,890.46                            | \$198,500.87                   |

| 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 |
|--------------------------|----------------------------|-----------|------------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| <b>GRASS TOWNSHIP</b>    | <b>Township</b>            |           | <b>\$186,507</b> | <b>\$186,542.81</b>       | <b>\$45.39</b>          | <b>\$0.00</b>            | <b>\$45.39</b>        | <b>\$186,497.41</b>       |        |           |
|                          | GENERAL                    | 0101      | \$20,124         | \$20,123.32               | \$6.93                  | \$0.00                   | \$6.93                | \$20,116.39               | N      | N         |
|                          | TOWNSHIP ASSISTANCE        | 0840      | \$4,908          | \$4,908.13                | \$1.69                  | \$0.00                   | \$1.69                | \$4,906.44                | N      | N         |
|                          | FIRE                       | 1111      | \$0              | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                          | CUMULATIVE FIRE (Township) | 1190      | \$160,493        | \$160,529.73              | \$36.43                 | \$0.00                   | \$36.43               | \$160,493.30              | N      | N         |
|                          | RECREATION                 | 1312      | \$982            | \$981.63                  | \$0.34                  | \$0.00                   | \$0.34                | \$981.29                  | N      | N         |
| <b>HAMMOND TOWNSHIP</b>  | <b>Township</b>            |           | <b>\$69,756</b>  | <b>\$69,616.47</b>        | <b>\$256.60</b>         | <b>\$74.61</b>           | <b>\$331.21</b>       | <b>\$69,285.26</b>        |        |           |
|                          | GENERAL                    | 0101      | \$31,527         | \$31,457.15               | \$138.53                | \$61.08                  | \$199.61              | \$31,257.54               | N      | N         |
|                          | TOWNSHIP ASSISTANCE        | 0840      | \$6,982          | \$6,967.02                | \$30.68                 | \$13.53                  | \$44.21               | \$6,922.81                | N      | N         |
|                          | FIRE                       | 1111      | \$12,694         | \$12,671.87               | \$35.50                 | \$0.00                   | \$35.50               | \$12,636.37               | N      | N         |
|                          | CUMULATIVE FIRE (Township) | 1190      | \$18,553         | \$18,520.42               | \$51.89                 | \$0.00                   | \$51.89               | \$18,468.54               | N      | N         |
| <b>HARRISON TOWNSHIP</b> | <b>Township</b>            |           | <b>\$43,510</b>  | <b>\$43,404.68</b>        | <b>\$104.39</b>         | <b>\$0.00</b>            | <b>\$104.39</b>       | <b>\$43,300.29</b>        |        |           |
|                          | GENERAL                    | 0101      | \$28,296         | \$28,227.55               | \$67.72                 | \$0.00                   | \$67.72               | \$28,159.83               | N      | N         |
|                          | TOWNSHIP ASSISTANCE        | 0840      | \$3,954          | \$3,944.46                | \$9.46                  | \$0.00                   | \$9.46                | \$3,935.00                | N      | N         |
|                          | FIRE                       | 1111      | \$11,260         | \$11,232.67               | \$27.21                 | \$0.00                   | \$27.21               | \$11,205.47               | N      | N         |
| <b>HUFF TOWNSHIP</b>     | <b>Township</b>            |           | <b>\$25,165</b>  | <b>\$25,099.92</b>        | <b>\$51.31</b>          | <b>\$0.00</b>            | <b>\$51.31</b>        | <b>\$25,048.61</b>        |        |           |
|                          | GENERAL                    | 0101      | \$14,318         | \$14,280.99               | \$29.19                 | \$0.00                   | \$29.19               | \$14,251.79               | N      | N         |
|                          | TOWNSHIP ASSISTANCE        | 0840      | \$976            | \$973.70                  | \$1.99                  | \$0.00                   | \$1.99                | \$971.71                  | N      | N         |

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| \$44,039.35                                 | \$112,571.06                      | \$0.00                            | \$41,890.46                            | \$198,500.87                   |

| 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 |
|-------------------------|---|-----------|------------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| <b>HUFF TOWNSHIP</b>    | FIRE  | 1111      | \$9,871          | \$9,845.23                | \$20.13                 | \$0.00                   | \$20.13               | \$9,825.10                | N      | N         |
| <b>JACKSON TOWNSHIP</b> | <b>Township</b>                                     |           | <b>\$39,699</b>  | <b>\$39,620.84</b>        | <b>\$105.84</b>         | <b>\$43.50</b>           | <b>\$149.34</b>       | <b>\$39,471.50</b>        |        |           |
|                         | RAINY DAY   | 0061      | \$0              | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                         | GENERAL   | 0101      | \$16,664         | \$16,631.41               | \$44.43                 | \$18.26                  | \$62.69               | \$16,568.73               | N      | N         |
|                         | TOWNSHIP ASSISTANCE                                 | 0840      | \$4,967          | \$4,957.10                | \$13.24                 | \$5.44                   | \$18.68               | \$4,938.41                | N      | N         |
|                         | FIRE  | 1111      | \$9,178          | \$9,159.85                | \$24.47                 | \$10.06                  | \$34.53               | \$9,125.32                | N      | N         |
|                         | CUMULATIVE FIRE (Township)                          | 1190      | \$8,890          | \$8,872.48                | \$23.70                 | \$9.74                   | \$33.44               | \$8,839.04                | N      | N         |
| <b>LUCE TOWNSHIP</b>    | <b>Township</b>                                     |           | <b>\$282,563</b> | <b>\$281,931.88</b>       | <b>\$694.97</b>         | <b>\$1,109.82</b>        | <b>\$1,804.79</b>     | <b>\$280,127.09</b>       |        |           |
|                         | GENERAL   | 0101      | \$91,233         | \$91,028.84               | \$224.39                | \$358.33                 | \$582.72              | \$90,446.12               | N      | N         |
|                         | TOWNSHIP ASSISTANCE                                 | 0840      | \$9,763          | \$9,741.09                | \$24.01                 | \$38.35                  | \$62.36               | \$9,678.74                | N      | N         |
|                         | RECREATION  | 1312      | \$9,763          | \$9,741.09                | \$24.01                 | \$38.35                  | \$62.36               | \$9,678.74                | N      | N         |
|                         | SPECIAL FIRE PROTECTION TERRITORY GENERAL           | 8604      | \$139,598        | \$139,286.44              | \$343.35                | \$548.30                 | \$891.64              | \$138,394.80              | N      | N         |
|                         | SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 8692      | \$32,206         | \$32,134.41               | \$79.21                 | \$126.50                 | \$205.71              | \$31,928.70               | N      | N         |
| <b>OHIO TOWNSHIP</b>    | <b>Township</b>                                     |           | <b>\$507,389</b> | <b>\$507,456.85</b>       | <b>\$431.40</b>         | <b>\$988.11</b>          | <b>\$1,419.51</b>     | <b>\$506,037.34</b>       |        |           |
|                         | RAINY DAY   | 0061      | \$0              | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                         | GENERAL   | 0101      | \$89,624         | \$89,638.20               | \$85.89                 | \$524.00                 | \$609.89              | \$89,028.31               | N      | N         |

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| \$44,039.35                                 | \$112,571.06                      | \$0.00                            | \$41,890.46                            | \$198,500.87                   |

| 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 |
|----------------------------|-------------------------|-----------|------------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| <b>OHIO TOWNSHIP</b>       | TOWNSHIP ASSISTANCE     | 0840      | \$59,749         | \$59,758.80               | \$57.26                 | \$349.33                 | \$406.59              | \$59,352.21               | N      | N         |
|                            | FIRE                    | 1111      | \$221,282        | \$221,308.83              | \$176.19                | \$0.00                   | \$176.19              | \$221,132.64              | N      | N         |
|                            | FIRE EQUIPMENT DEBT     | 1182      | \$117,102        | \$117,115.99              | \$93.24                 | \$0.00                   | \$93.24               | \$117,022.75              | N      | Y         |
|                            | RECREATION              | 1312      | \$19,632         | \$19,635.03               | \$18.81                 | \$114.78                 | \$133.59              | \$19,501.44               | N      | N         |
| <b>CHRISNEY CIVIL TOWN</b> | <b>City/Town</b>        |           | <b>\$67,415</b>  | <b>\$66,435.36</b>        | <b>\$453.98</b>         | <b>\$0.00</b>            | <b>\$453.98</b>       | <b>\$65,981.38</b>        |        |           |
|                            | RAINY DAY               | 0061      | \$0              | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                            | GENERAL                 | 0101      | \$65,437         | \$64,486.01               | \$440.66                | \$0.00                   | \$440.66              | \$64,045.35               | 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 FIRE SPECIAL | 1191      | \$1,481          | \$1,459.83                | \$9.98                  | \$0.00                   | \$9.98                | \$1,449.85                | N      | N         |
|                            | CEMETERY                | 2120      | \$497            | \$489.52                  | \$3.35                  | \$0.00                   | \$3.35                | \$486.18                  | N      | N         |
| <b>DALE CIVIL TOWN</b>     | <b>City/Town</b>        |           | <b>\$439,620</b> | <b>\$439,087.75</b>       | <b>\$718.63</b>         | <b>\$69.40</b>           | <b>\$788.02</b>       | <b>\$438,299.72</b>       |        |           |
|                            | RAINY DAY               | 0061      | \$0              | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                            | GENERAL                 | 0101      | \$320,687        | \$320,298.33              | \$524.21                | \$50.62                  | \$574.84              | \$319,723.50              | 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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| \$44,039.35                                 | \$112,571.06                      | \$0.00                            | \$41,890.46                            | \$198,500.87                   |

| 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 |
|-------------------------------|----------------------------------|-----------|------------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| <b>DALE CIVIL TOWN</b>        | PARK & RECREATION                | 1301      | \$87,961         | \$87,854.67               | \$143.79                | \$13.89                  | \$157.67              | \$87,697.00               | 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      | \$30,972         | \$30,934.74               | \$50.63                 | \$4.89                   | \$55.52               | \$30,879.23               | N      | N         |
| <b>GENTRYVILLE CIVIL TOWN</b> | <b>City/Town</b>                 |           | <b>\$35,577</b>  | <b>\$35,502.61</b>        | <b>\$129.92</b>         | <b>\$341.08</b>          | <b>\$471.00</b>       | <b>\$35,031.61</b>        |        |           |
|                               | GENERAL                          | 0101      | \$33,652         | \$33,581.33               | \$122.89                | \$322.63                 | \$445.51              | \$33,135.82               | 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      | \$1,925          | \$1,921.28                | \$7.03                  | \$18.46                  | \$25.49               | \$1,895.79                | N      | N         |
| <b>GRANDVIEW CIVIL TOWN</b>   | <b>City/Town</b>                 |           | <b>\$119,059</b> | <b>\$118,567.92</b>       | <b>\$1,357.79</b>       | <b>\$1,242.93</b>        | <b>\$2,600.72</b>     | <b>\$115,967.19</b>       |        |           |
|                               | GENERAL                          | 0101      | \$99,059         | \$98,650.17               | \$1,129.70              | \$1,034.13               | \$2,163.84            | \$96,486.34               | N      | N         |
|                               | LOCAL ROAD & STREET              | 0706      | \$0              | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                               | MOTOR VEHICLE HIGHWAY            | 0708      | \$20,000         | \$19,917.74               | \$228.09                | \$208.79                 | \$436.88              | \$19,480.86               | N      | N         |
|                               | CEMETERY                         | 2120      | \$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         |

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|-------------------------------|----------------------------------|-----------|------------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| <b>RICHLAND CIVIL TOWN</b>    | <b>City/Town</b>                 |           | <b>\$97,510</b>  | <b>\$97,456.56</b>        | <b>\$917.05</b>         | <b>\$5,048.84</b>        | <b>\$5,965.89</b>     | <b>\$91,490.68</b>        |        |           |
|                               | GENERAL                          | 0101      | \$83,260         | \$83,214.55               | \$783.04                | \$4,311.01               | \$5,094.05            | \$78,120.50               | N      | N         |
|                               | LOCAL ROAD & STREET              | 0706      | \$0              | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                               | MOTOR VEHICLE HIGHWAY            | 0708      | \$9,994          | \$9,988.13                | \$93.99                 | \$517.45                 | \$611.43              | \$9,376.70                | 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      | \$4,256          | \$4,253.89                | \$40.03                 | \$220.38                 | \$260.41              | \$3,993.48                | N      | N         |
| <b>ROCKPORT CIVIL CITY</b>    | <b>City/Town</b>                 |           | <b>\$768,392</b> | <b>\$769,084.88</b>       | <b>\$2,925.70</b>       | <b>\$83,435.14</b>       | <b>\$86,360.84</b>    | <b>\$682,724.05</b>       |        |           |
|                               | RAINY DAY                        | 0061      | \$0              | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|                               | GENERAL                          | 0101      | \$610,430        | \$610,980.65              | \$2,324.25              | \$66,283.00              | \$68,607.25           | \$542,373.39              | 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      | \$134,982        | \$135,103.91              | \$513.95                | \$14,656.92              | \$15,170.87           | \$119,933.04              | 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      | \$22,980         | \$23,000.33               | \$87.50                 | \$2,495.22               | \$2,582.72            | \$20,417.61               | N      | N         |
| <b>SANTA CLAUS CIVIL TOWN</b> | <b>City/Town</b>                 |           | <b>\$982,945</b> | <b>\$980,452.61</b>       | <b>\$1,537.06</b>       | <b>\$401.49</b>          | <b>\$1,938.55</b>     | <b>\$978,514.07</b>       |        |           |
|                               | RAINY DAY                        | 0061      | \$0              | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |

# 2023 Spencer County Circuit Breaker Report

## County-wide Totals

|   |                                   |                                   |  |                                |
|---|-----------------------------------|-----------------------------------|--|--------------------------------|
| <b>1% Homestead Circuit Breaker Credits</b> | <b>2% Circuit Breaker Credits</b> | <b>3% Circuit Breaker Credits</b> | <b>Over 65 Circuit Breaker Credits</b> | <b>County-wide Grant Total</b> |
| \$44,039.35                                 | \$112,571.06                      | \$0.00                            | \$41,890.46                            | \$198,500.87                   |

| 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 |
|--|----------------------------------|-----------|--------------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| <b>SANTA CLAUS CIVIL TOWN</b>                  | GENERAL                          | 0101      | \$669,632          | \$667,934.68              | \$1,047.12              | \$273.51                 | \$1,320.64            | \$666,614.05              | 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 BUILDING              | 1092      | \$35,912           | \$35,820.52               | \$56.16                 | \$14.67                  | \$70.82               | \$35,749.69               | N      | N         |
|  | CUMULATIVE FIRE SPECIAL          | 1191      | \$39,997           | \$39,895.91               | \$62.54                 | \$16.34                  | \$78.88               | \$39,817.02               | N      | N         |
|  | RECREATION                       | 1312      | \$129,884          | \$129,554.45              | \$203.10                | \$53.05                  | \$256.15              | \$129,298.29              | 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      | \$107,520          | \$107,247.06              | \$168.13                | \$43.92                  | \$212.05              | \$107,035.01              | N      | N         |
|  | REDEVELOPMENT - GENERAL          | 2430      | \$0                | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
| <b>NORTH SPENCER COUNTY SCHOOL CORPORATION</b> | <b>School</b>                    |           | <b>\$7,348,521</b> | <b>\$7,339,027.83</b>     | <b>\$9,712.13</b>       | <b>\$820.81</b>          | <b>\$10,532.94</b>    | <b>\$7,328,494.88</b>     |        |           |
|  | RAINY DAY                        | 0061      | \$0                | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|  | DEBT SERVICE                     | 0180      | \$2,380,386        | \$2,377,310.73            | \$3,146.02              | \$0.00                   | \$3,146.02            | \$2,374,164.71            | N      | Y         |
|  | SCHOOL PENSION DEBT              | 0186      | \$185,277          | \$185,038.10              | \$244.87                | \$0.00                   | \$244.87              | \$184,793.23              | N      | Y         |
|  | EDUCATION                        | 3101      | \$0                | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|  | OPERATIONS                       | 3300      | \$4,782,858        | \$4,776,678.99            | \$6,321.24              | \$820.81                 | \$7,142.05            | \$4,769,536.94            | N      | N         |

# 2023 Spencer County Circuit Breaker Report

## County-wide Totals

|   |                                   |                                   |  |                                |
|---|-----------------------------------|-----------------------------------|--|--------------------------------|
| <b>1% Homestead Circuit Breaker Credits</b> | <b>2% Circuit Breaker Credits</b> | <b>3% Circuit Breaker Credits</b> | <b>Over 65 Circuit Breaker Credits</b> | <b>County-wide Grant Total</b> |
| \$44,039.35                                 | \$112,571.06                      | \$0.00                            | \$41,890.46                            | \$198,500.87                   |

| 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 |
|---|--------------------------------|-----------|--------------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| <b>SOUTH SPENCER COUNTY SCHOOL CORPORATION</b>        | <b>School</b>                  |           | <b>\$5,612,096</b> | <b>\$5,610,785.53</b>     | <b>\$7,125.55</b>       | <b>\$31,346.93</b>       | <b>\$38,472.48</b>    | <b>\$5,572,313.05</b>     |        |           |
|   | RAINY DAY                      | 0061      | \$0                | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|   | DEBT SERVICE                   | 0180      | \$1,377,605        | \$1,377,283.41            | \$1,749.11              | \$0.00                   | \$1,749.11            | \$1,375,534.30            | N      | Y         |
|   | EDUCATION                      | 3101      | \$0                | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|   | OPERATIONS                     | 3300      | \$4,234,491        | \$4,233,502.12            | \$5,376.44              | \$31,346.93              | \$36,723.37           | \$4,196,778.75            | N      | N         |
| <b>LINCOLN HERITAGE PUBLIC LIBRARY</b>                | <b>Library</b>                 |           | <b>\$447,694</b>   | <b>\$447,109.70</b>       | <b>\$559.23</b>         | <b>\$51.67</b>           | <b>\$610.89</b>       | <b>\$446,498.81</b>       |        |           |
|   | GENERAL                        | 0101      | \$447,694          | \$447,109.70              | \$559.23                | \$51.67                  | \$610.89              | \$446,498.81              | N      | N         |
|   | LIBRARY IMPROVEMENT RESERVE    | 2011      | \$0                | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
| <b>SPENCER COUNTY PUBLIC LIBRARY</b>                  | <b>Library</b>                 |           | <b>\$1,199,007</b> | <b>\$1,198,695.56</b>     | <b>\$1,624.36</b>       | <b>\$6,441.99</b>        | <b>\$8,066.35</b>     | <b>\$1,190,629.21</b>     |        |           |
|   | RAINY DAY                      | 0061      | \$0                | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
|   | GENERAL                        | 0101      | \$1,199,007        | \$1,198,695.56            | \$1,624.36              | \$6,441.99               | \$8,066.35            | \$1,190,629.21            | N      | N         |
|   | LIBRARY IMPROVEMENT RESERVE    | 2011      | \$0                | \$0.00                    | \$0.00                  | \$0.00                   | \$0.00                | \$0.00                    | N      | N         |
| <b>CARTER FIRE PROTECTION DISTRICT</b>                | <b>Special</b>                 |           | <b>\$149,105</b>   | <b>\$148,850.22</b>       | <b>\$289.45</b>         | <b>\$8.59</b>            | <b>\$298.04</b>       | <b>\$148,552.18</b>       |        |           |
|   | SPECIAL FIRE GENERAL           | 8603      | \$149,105          | \$148,850.22              | \$289.45                | \$8.59                   | \$298.04              | \$148,552.18              | N      | N         |
| <b>SPENCER COUNTY SOLID WASTE MANAGEMENT DISTRICT</b> | <b>Special</b>                 |           | <b>\$475,898</b>   | <b>\$475,509.08</b>       | <b>\$617.88</b>         | <b>\$1,220.85</b>        | <b>\$1,838.73</b>     | <b>\$473,670.35</b>       |        |           |
|   | SPECIAL SOLID WASTE MANAGEMENT | 8210      | \$475,898          | \$475,509.08              | \$617.88                | \$1,220.85               | \$1,838.73            | \$473,670.35              | N      | N         |



# 2023 Spencer 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 |
|--------------------------------------|----------------------------|----------------------------|---------------------------------|-------------------------|
| \$44,039.35                          | \$112,571.06               | \$0.00                     | \$41,890.46                     | \$198,500.87            |

| TIF District                       | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% Circuit Breaker | Total Circuit Breaker |
|------------------------------------|---------------------------|-------------------------|--------------------------|-----------------------|
| T74002 - Industrial Park - SC Clay | \$42,768.01               | \$0.00                  | \$0.00                   | \$0.00                |
| T74003 - Amusement & Comm          | \$296,581.45              | \$0.00                  | \$0.00                   | \$0.00                |
| T74004 - Rockport EDA              | \$17,698.84               | \$0.00                  | \$0.00                   | \$0.00                |