

2025 Morgan 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
\$37,048.10	\$38,957.97	\$0.00	\$677,812.86	\$0.00	\$753,818.93

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
MORGAN COUNTY	County		\$22,773,654	\$22,846,503.49	\$161,383.24	\$11,718.38	\$173,101.63	\$22,673,401.86		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$10,371,160	\$10,406,005.17	\$72,783.38	\$6,868.28	\$79,651.66	\$10,326,353.51	N	N
	2015 REASSESSMENT	0124	\$811,938	\$814,666.38	\$5,698.07	\$537.70	\$6,235.78	\$808,430.60	N	N
	DEBT SERVICE	0180	\$6,408,900	\$6,430,433.26	\$44,976.78	\$0.00	\$44,976.78	\$6,385,456.48	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	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	HEALTH	0801	\$541,292	\$543,110.92	\$3,798.71	\$358.47	\$4,157.18	\$538,953.73	N	N
	CUMULATIVE BUILDING	1092	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	COUNTY EMERGENCY MEDICAL SERVICES	1116	\$2,837,861	\$2,843,728.41	\$21,476.58	\$2,760.22	\$24,236.79	\$2,819,491.61	N	N
	PSAP-OPERATING	1157	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PSAP-PERSONNEL	1158	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,802,503	\$1,808,559.35	\$12,649.72	\$1,193.70	\$13,843.43	\$1,794,715.93	N	N
ADAMS TOWNSHIP	Township		\$38,630	\$38,978.64	\$319.98	\$0.00	\$319.98	\$38,658.66		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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\$37,048.10	\$38,957.97	\$0.00	\$677,812.86	\$0.00	\$753,818.93

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
ADAMS TOWNSHIP	GENERAL	0101	\$7,405	\$7,471.94	\$61.34	\$0.00	\$61.34	\$7,410.61	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,962	\$2,988.78	\$24.54	\$0.00	\$24.54	\$2,964.24	N	N
	FIRE	1111	\$28,263	\$28,517.92	\$234.11	\$0.00	\$234.11	\$28,283.81	N	N
ASHLAND TOWNSHIP	Township		\$47,928	\$47,658.77	\$386.53	\$0.00	\$386.53	\$47,272.23		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$10,207	\$10,149.55	\$82.32	\$0.00	\$82.32	\$10,067.23	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$37,721	\$37,509.21	\$304.22	\$0.00	\$304.22	\$37,205.00	N	N
BAKER TOWNSHIP	Township		\$29,674	\$29,460.37	\$266.22	\$0.00	\$266.22	\$29,194.15		
	GENERAL	0101	\$18,930	\$18,793.68	\$169.83	\$0.00	\$169.83	\$18,623.86	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$2,485	\$2,467.12	\$22.29	\$0.00	\$22.29	\$2,444.83	N	N
	CUMULATIVE FIRE (Township)	1190	\$8,259	\$8,199.56	\$74.09	\$0.00	\$74.09	\$8,125.47	N	N
BROWN TOWNSHIP	Township		\$1,180,175	\$1,185,068.58	\$6,592.48	\$0.00	\$6,592.48	\$1,178,476.11		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$338,480	\$341,164.57	\$2,213.15	\$0.00	\$2,213.15	\$338,951.42	N	N

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BROWN TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$89,570	\$90,280.32	\$585.65	\$0.00	\$585.65	\$89,694.67	N	N
	TOWNSHIP FIRE	1105	\$444,532	\$445,418.31	\$2,242.19	\$0.00	\$2,242.19	\$443,176.12	N	N
	TOWNSHIP EMERGENCY MEDICAL SERVICES	1106	\$65,857	\$65,987.90	\$332.18	\$0.00	\$332.18	\$65,655.72	N	N
	FIRE EQUIPMENT DEBT	1182	\$44,950	\$45,039.36	\$226.72	\$0.00	\$226.72	\$44,812.64	N	Y
	FIRE EQUIPMENT BOND	1183	\$109,761	\$109,979.83	\$553.63	\$0.00	\$553.63	\$109,426.20	N	Y
	CUMULATIVE FIRE (Township)	1190	\$87,025	\$87,198.29	\$438.95	\$0.00	\$438.95	\$86,759.35	N	N
CLAY TOWNSHIP	Township		\$117,140	\$117,169.67	\$854.20	\$0.00	\$854.20	\$116,315.47		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$39,229	\$39,260.56	\$331.15	\$0.00	\$331.15	\$38,929.41	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,769	\$5,773.61	\$48.70	\$0.00	\$48.70	\$5,724.91	N	N
	FIRE	1111	\$45,200	\$45,196.01	\$297.20	\$0.00	\$297.20	\$44,898.81	N	N
	CUMULATIVE FIRE (Township)	1190	\$26,942	\$26,939.49	\$177.15	\$0.00	\$177.15	\$26,762.34	N	N
GREEN TOWNSHIP	Township		\$331,714	\$331,836.16	\$1,651.43	\$0.00	\$1,651.43	\$330,184.73		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$14,016	\$14,021.25	\$69.78	\$0.00	\$69.78	\$13,951.47	N	N

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GREEN TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$9,678	\$9,681.34	\$48.18	\$0.00	\$48.18	\$9,633.16	N	N
	FIRE	1111	\$213,245	\$213,323.25	\$1,061.63	\$0.00	\$1,061.63	\$212,261.61	N	N
	CUMULATIVE FIRE (Township)	1190	\$94,775	\$94,810.33	\$471.84	\$0.00	\$471.84	\$94,338.49	N	N
GREGG TOWNSHIP	Township		\$180,494	\$180,836.17	\$1,229.28	\$0.00	\$1,229.28	\$179,606.90		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$149,849	\$150,133.05	\$1,020.56	\$0.00	\$1,020.56	\$149,112.49	N	N
	CUMULATIVE FIRE (Township)	1190	\$30,645	\$30,703.12	\$208.71	\$0.00	\$208.71	\$30,494.41	N	N
HARRISON TOWNSHIP	Township		\$12,722	\$12,743.00	\$96.37	\$0.00	\$96.37	\$12,646.64		
	GENERAL	0101	\$12,722	\$12,743.00	\$96.37	\$0.00	\$96.37	\$12,646.64	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
JACKSON TOWNSHIP	Township		\$1,085,360	\$1,085,954.82	\$9,847.75	\$1.05	\$9,848.80	\$1,076,106.02		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$91,735	\$91,785.36	\$832.34	\$0.09	\$832.42	\$90,952.93	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECL FIRE TERRITORY GENERAL (POST 2022)	8704	\$879,214	\$879,695.60	\$7,977.33	\$0.85	\$7,978.18	\$871,717.41	N	N

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JACKSON TOWNSHIP	SPECL FIRE TERRITORY EQUIPMENT REPLACE (POST 2022)	8792	\$114,411	\$114,473.87	\$1,038.08	\$0.11	\$1,038.19	\$113,435.68	N	N
JEFFERSON TOWNSHIP	Township		\$155,708	\$155,202.97	\$1,475.36	\$0.00	\$1,475.36	\$153,727.62		
	GENERAL	0101	\$16,907	\$16,852.16	\$160.20	\$0.00	\$160.20	\$16,691.97	N	N
	TOWNSHIP ASSISTANCE	0840	\$818	\$815.43	\$7.75	\$0.00	\$7.75	\$807.68	N	N
	FIRE	1111	\$55,084	\$54,905.43	\$521.93	\$0.00	\$521.93	\$54,383.50	N	N
	CUMULATIVE FIRE (Township)	1190	\$82,899	\$82,629.95	\$785.48	\$0.00	\$785.48	\$81,844.47	N	N
MADISON TOWNSHIP	Township		\$1,675,288	\$1,682,051.66	\$8,254.50	\$0.00	\$8,254.50	\$1,673,797.15		
	GENERAL	0101	\$53,450	\$53,665.46	\$263.36	\$0.00	\$263.36	\$53,402.10	N	N
	TOWNSHIP ASSISTANCE	0840	\$29,517	\$29,636.15	\$145.44	\$0.00	\$145.44	\$29,490.71	N	N
	FIRE	1111	\$1,180,679	\$1,185,445.93	\$5,817.46	\$0.00	\$5,817.46	\$1,179,628.47	N	N
	FIRE EQUIPMENT DEBT	1182	\$145,989	\$146,578.79	\$719.32	\$0.00	\$719.32	\$145,859.47	N	Y
	CUMULATIVE FIRE (Township)	1190	\$265,653	\$266,725.33	\$1,308.93	\$0.00	\$1,308.93	\$265,416.41	N	N
MONROE TOWNSHIP	Township		\$7,798	\$7,805.67	\$42.90	\$0.00	\$42.90	\$7,762.78		
	GENERAL	0101	\$7,798	\$7,805.67	\$42.90	\$0.00	\$42.90	\$7,762.78	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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RAY TOWNSHIP	Township		\$44,197	\$43,846.90	\$371.63	\$0.00	\$371.63	\$43,475.27		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,769	\$4,727.32	\$34.31	\$0.00	\$34.31	\$4,693.02	N	N
	FIRE	1111	\$19,883	\$19,727.68	\$170.11	\$0.00	\$170.11	\$19,557.58	N	N
	CUMULATIVE FIRE (Township)	1190	\$19,545	\$19,391.89	\$167.21	\$0.00	\$167.21	\$19,224.68	N	N
WASHINGTON TOWNSHIP	Township		\$809,040	\$813,722.66	\$4,227.54	\$460.47	\$4,688.01	\$809,034.66		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$109,177	\$109,919.18	\$877.62	\$249.97	\$1,127.59	\$108,791.59	N	N
	TOWNSHIP ASSISTANCE	0840	\$91,938	\$92,563.52	\$739.05	\$210.50	\$949.55	\$91,613.97	N	N
	FIRE	1111	\$523,725	\$526,580.69	\$2,249.25	\$0.00	\$2,249.25	\$524,331.44	N	N
	CUMULATIVE FIRE (Township)	1190	\$84,200	\$84,659.28	\$361.62	\$0.00	\$361.62	\$84,297.66	N	N
BETHANY CIVIL TOWN	City/Town		\$9,006	\$9,096.85	\$0.00	\$0.00	\$0.00	\$9,096.85		
	GENERAL	0101	\$9,006	\$9,096.85	\$0.00	\$0.00	\$0.00	\$9,096.85	N	N
BROOKLYN CIVIL TOWN	City/Town		\$230,763	\$231,839.66	\$2,927.33	\$0.00	\$2,927.33	\$228,912.34		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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BROOKLYN CIVIL TOWN	GENERAL	0101	\$181,855	\$182,703.49	\$2,306.91	\$0.00	\$2,306.91	\$180,396.59	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	\$10,639	\$10,688.46	\$134.96	\$0.00	\$134.96	\$10,553.50	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
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$38,269	\$38,447.71	\$485.46	\$0.00	\$485.46	\$37,962.24	N	N
MARTINSVILLE CIVIL CITY	City/Town		\$8,387,875	\$8,455,389.75	\$98,682.68	\$38,031.91	\$136,714.59	\$8,318,675.16		
	GENERAL	0101	\$3,363,506	\$3,390,579.70	\$39,571.39	\$21,254.74	\$60,826.13	\$3,329,753.57	N	N
	DEBT SERVICE	0180	\$666,202	\$671,564.10	\$7,837.81	\$0.00	\$7,837.81	\$663,726.28	N	Y
	BOND #3	0183	\$788,068	\$794,411.19	\$9,271.56	\$0.00	\$9,271.56	\$785,139.63	N	Y
	BOND #4	0184	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	BOND #5	0185	\$389,972	\$393,110.69	\$4,587.99	\$0.00	\$4,587.99	\$388,522.70	N	Y
	LEASE RENTAL PAYMENT	0283	\$428,853	\$432,304.76	\$5,045.42	\$0.00	\$5,045.42	\$427,259.34	N	Y

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MARTINSVILLE CIVIL CITY	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	\$1,599,929	\$1,612,806.80	\$18,823.04	\$10,110.31	\$28,933.34	\$1,583,873.46	N	N
	PARK	1303	\$799,674	\$806,110.91	\$9,408.10	\$5,053.32	\$14,461.42	\$791,649.49	N	N
	PARK BOND	1380	\$96,332	\$97,107.70	\$1,133.34	\$0.00	\$1,133.34	\$95,974.36	N	Y
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$255,339	\$257,393.90	\$3,004.04	\$1,613.54	\$4,617.58	\$252,776.32	N	N
MONROVIA CIVIL TOWN	City/Town		\$176,467	\$175,116.97	\$1,086.02	\$0.00	\$1,086.02	\$174,030.95		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$113,488	\$112,619.84	\$698.43	\$0.00	\$698.43	\$111,921.40	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 & RECREATION	1301	\$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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MONROVIA CIVIL TOWN	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$62,979	\$62,497.13	\$387.59	\$0.00	\$387.59	\$62,109.55	N	N
MOORESVILLE CIVIL TOWN	City/Town		\$4,289,284	\$4,331,209.58	\$30,519.92	\$0.00	\$30,519.92	\$4,300,689.65		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$2,429,261	\$2,454,067.31	\$17,617.45	\$0.00	\$17,617.45	\$2,436,449.86	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$703,717	\$710,903.13	\$5,103.49	\$0.00	\$5,103.49	\$705,799.64	N	N
	PARK & RECREATION	1301	\$822,157	\$828,678.30	\$5,375.68	\$0.00	\$5,375.68	\$823,302.61	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
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$334,149	\$337,560.84	\$2,423.31	\$0.00	\$2,423.31	\$335,137.53	N	N
MORGANTOWN CIVIL TOWN	City/Town		\$281,610	\$282,541.05	\$4,439.48	\$2.05	\$4,441.53	\$278,099.52		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$211,538	\$212,237.84	\$3,334.83	\$1.54	\$3,336.37	\$208,901.47	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$47,247	\$47,403.14	\$744.83	\$0.34	\$745.17	\$46,657.97	N	N

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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
\$37,048.10	\$38,957.97	\$0.00	\$677,812.86	\$0.00	\$753,818.93

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
MORGANTOWN CIVIL TOWN	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
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$22,825	\$22,900.07	\$359.82	\$0.17	\$359.99	\$22,540.08	N	N
PARAGON CIVIL TOWN	City/Town		\$89,160	\$88,088.28	\$160.92	\$0.00	\$160.92	\$87,927.37		
	GENERAL	0101	\$89,160	\$88,088.28	\$160.92	\$0.00	\$160.92	\$87,927.37	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
EMINENCE CONSOLIDATED SCHOOL CORPORATION	School		\$2,498,291	\$2,500,872.92	\$20,396.25	\$0.00	\$20,396.25	\$2,480,476.67		
	POST09 REF EXEMPT OPERATING	0022	\$868,310	\$869,207.49	\$7,088.95	\$0.00	\$7,088.95	\$862,118.53	Y	N
	DEBT SERVICE	0180	\$393,724	\$394,131.27	\$3,214.40	\$0.00	\$3,214.40	\$390,916.87	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,236,257	\$1,237,534.16	\$10,092.90	\$0.00	\$10,092.90	\$1,227,441.26	N	N
M.S.D. MARTINSVILLE SCHOOL CORPORATION	School		\$17,607,315	\$17,653,576.63	\$137,304.40	\$20,839.40	\$158,143.80	\$17,495,432.83		
	DEBT SERVICE	0180	\$8,890,360	\$8,913,718.81	\$69,328.32	\$0.00	\$69,328.32	\$8,844,390.49	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$8,716,955	\$8,739,857.82	\$67,976.08	\$20,839.40	\$88,815.48	\$8,651,042.34	N	N

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\$37,048.10	\$38,957.97	\$0.00	\$677,812.86	\$0.00	\$753,818.93

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
MONROE-GREGG SCHOOL CORPORATION	School		\$7,414,050	\$7,424,135.64	\$44,424.63	\$0.00	\$44,424.63	\$7,379,711.01		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$4,913,367	\$4,920,051.01	\$29,440.66	\$0.00	\$29,440.66	\$4,890,610.35	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,500,683	\$2,504,084.63	\$14,983.97	\$0.00	\$14,983.97	\$2,489,100.66	N	N
MOORESVILLE CONSOLIDATED SCHOOL CORPORATION	School		\$14,818,479	\$14,904,576.93	\$87,922.97	\$0.00	\$87,922.97	\$14,816,653.96		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$7,618,136	\$7,662,398.71	\$45,200.94	\$0.00	\$45,200.94	\$7,617,197.77	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	\$7,200,343	\$7,242,178.22	\$42,722.03	\$0.00	\$42,722.03	\$7,199,456.19	N	N
NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	School		\$3,057,838	\$3,059,511.85	\$27,744.53	\$2.96	\$27,747.49	\$3,031,764.35		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,906,854	\$1,907,897.84	\$17,301.37	\$0.00	\$17,301.37	\$1,890,596.47	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,150,984	\$1,151,614.01	\$10,443.17	\$2.96	\$10,446.13	\$1,141,167.88	N	N
MOORESVILLE PUBLIC LIBRARY	Library		\$788,215	\$794,466.81	\$5,153.75	\$0.00	\$5,153.75	\$789,313.05		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$315,852	\$318,356.91	\$2,065.20	\$0.00	\$2,065.20	\$316,291.71	N	N

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\$37,048.10	\$38,957.97	\$0.00	\$677,812.86	\$0.00	\$753,818.93

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
MOORESVILLE PUBLIC LIBRARY	LEASE RENTAL PAYMENT	0283	\$472,363	\$476,109.89	\$3,088.55	\$0.00	\$3,088.55	\$473,021.34	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
MORGAN COUNTY PUBLIC LIBRARY	Library		\$1,555,589	\$1,559,314.93	\$11,074.19	\$915.79	\$11,989.97	\$1,547,324.96		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,341,025	\$1,344,237.01	\$9,546.71	\$915.79	\$10,462.50	\$1,333,774.51	N	N
	DEBT PAYMENT	0181	\$214,564	\$215,077.92	\$1,527.47	\$0.00	\$1,527.47	\$213,550.45	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
HARRISON TOWNSHIP FIRE #7	Special		\$338,401	\$338,963.90	\$2,563.37	\$0.00	\$2,563.37	\$336,400.53		
	SPECIAL FIRE GENERAL	8603	\$291,330	\$291,814.78	\$2,206.81	\$0.00	\$2,206.81	\$289,607.98	N	N
	SPECIAL CUM FIRE	8691	\$47,071	\$47,149.11	\$356.56	\$0.00	\$356.56	\$46,792.56	N	N
MONROE TOWNSHIP FIRE DISTRICT	Special		\$594,243	\$594,855.34	\$3,243.39	\$0.00	\$3,243.39	\$591,611.95		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL FIRE GENERAL	8603	\$347,988	\$348,346.59	\$1,899.32	\$0.00	\$1,899.32	\$346,447.27	N	N
	SPECIAL FIRE DEBT	8684	\$113,085	\$113,201.71	\$617.22	\$0.00	\$617.22	\$112,584.49	N	Y
	SPECIAL CUM FIRE	8691	\$133,170	\$133,307.04	\$726.84	\$0.00	\$726.84	\$132,580.20	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
T55001 - Mooresville TIF 1	\$2,683,193.45	\$3,169.64	\$0.00	\$3,169.64
T55002 - Mooresville TIF 2	\$1,245,409.55	\$0.00	\$0.00	\$0.00
T55003 - Westpoint	\$53,132.99	\$0.00	\$0.00	\$0.00
T55004 - Westpoint TIF III	\$0.00	\$0.00	\$0.00	\$0.00
T55007 - Whetzel Trace Area	\$0.01	\$0.00	\$0.00	\$0.00
T55008 - Eagle Valley	\$2,106,442.47	\$0.00	\$0.00	\$0.00
T55009 - Henderson Ford	\$0.00	\$0.00	\$0.00	\$0.00
T55010 - Old Morgantown	\$0.00	\$0.00	\$0.00	\$0.00
T55011 - Waverly	\$0.00	\$0.00	\$0.00	\$0.00
T55012 - Consolidated Allocation Area	\$2,076,017.40	\$0.00	\$4,034.06	\$4,034.06
T55014 - 2019 Allocation Area	\$164,558.97	\$0.00	\$0.00	\$0.00
T55015 - West 70 Allocation Area	\$0.00	\$0.00	\$0.00	\$0.00
T55016 - SR 39 Corridor Alloc Area	\$0.00	\$0.00	\$0.00	\$0.00