

Clark County

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grand Total
\$3,269,907.21	\$7,118,952.33	\$2,964,141.51	\$181,571.93	\$13,534,572.98

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	CB Credits	Exempt	Protected
CLARK COUNTY	County		\$15,829,047.00	\$15,761,981.42	\$1,434,208.83		
	GENERAL	0101	\$4,662,402.00	\$4,642,647.89	\$716,948.60	N	N
	2015 REASSESSMENT	0124	\$350,643.00	\$349,157.82	\$53,919.28	N	N
	BOND #2	0182	\$96,331.00	\$95,922.48	\$160.86	N	Y
	OBLIGATION LOAN	0282	\$5,194,147.00	\$5,172,139.96	\$8,673.48	N	Y
	COURT HOUSE LEASE RENTAL	0580	\$281,285.00	\$280,093.63	\$469.71	N	Y
	CUMULATIVE BRIDGE	0790	\$1,587,529.00	\$1,580,802.42	\$244,118.04	N	N
	HEALTH	0801	\$581,837.00	\$579,371.76	\$89,470.45	N	N
	MOSQUITO CONTROL	0806	\$50,092.00	\$49,879.69	\$7,702.75	N	N
	MENTAL HEALTH	0823	\$481,653.00	\$479,612.39	\$74,064.94	N	N
	RETARDATION CLINIC	0824	\$485,506.00	\$483,449.28	\$74,657.46	N	N
	JAIL BOND	1186	\$1,001,838.00	\$997,593.76	\$1,672.93	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,055,784.00	\$1,051,310.35	\$162,350.35	N	N

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BETHLEHEM TOWNSHIP	Township		\$6,435.00	\$6,447.61	\$0.60		
	GENERAL	0101	\$5,445.00	\$5,455.67	\$0.51	N	N
	TOWNSHIP ASSISTANCE	0840	\$990.00	\$991.94	\$0.09	N	N
CARR TOWNSHIP	Township		\$9,947.00	\$9,874.62	\$427.12		
	GENERAL	0101	\$9,947.00	\$9,874.62	\$427.12	N	N
CHARLESTOWN TOWNSHIP	Township		\$150,010.00	\$148,963.30	\$8,319.64		
	GENERAL	0101	\$30,725.00	\$30,510.56	\$1,704.02	N	N
	TOWNSHIP ASSISTANCE	0840	\$119,285.00	\$118,452.75	\$6,615.62	N	N
JEFFERSONVILLE TOWNSHIP	Township		\$484,733.00	\$482,786.46	\$70,857.49		
	GENERAL	0101	\$217,815.00	\$216,903.64	\$35,689.94	N	N
	TOWNSHIP ASSISTANCE	0840	\$214,438.00	\$213,540.79	\$35,136.61	N	N
	FIRE	1111	\$45,458.00	\$45,338.52	\$26.80	N	N
	CUMULATIVE FIRE (Township)	1190	\$7,022.00	\$7,003.51	\$4.14	N	N

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MONROE TOWNSHIP	Township		\$32,089.00	\$31,934.20	\$67.82		
	GENERAL	0101	\$22,136.00	\$22,029.47	\$46.79	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,953.00	\$9,904.72	\$21.04	N	N
OREGON TOWNSHIP	Township		\$14,563.00	\$14,489.96	\$30.09		
	GENERAL	0101	\$12,806.00	\$12,741.17	\$26.46	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,569.00	\$1,561.42	\$3.24	N	N
	RECREATION	1312	\$188.00	\$187.37	\$0.39	N	N
OWEN TOWNSHIP	Township		\$18,907.00	\$18,754.01	\$6.59		
	GENERAL	0101	\$13,916.00	\$13,803.29	\$4.85	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,991.00	\$4,950.72	\$1.74	N	N
SILVER CREEK TOWNSHIP	Township		\$130,044.00	\$129,274.08	\$5,219.17		
	GENERAL	0101	\$43,488.00	\$43,239.02	\$1,682.53	N	N
	TOWNSHIP ASSISTANCE	0840	\$45,584.00	\$45,322.83	\$1,763.61	N	N

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	CB Credits	Exempt	Protected
	RECREATION	1312	\$40,972.00	\$40,712.23	\$1,773.02	N	N
UNION TOWNSHIP	Township		\$17,615.00	\$17,512.30	\$19.70		
	GENERAL	0101	\$17,615.00	\$17,512.30	\$19.70	N	N
UTICA TOWNSHIP	Township		\$46,396.00	\$46,627.80	\$2,144.43		
	GENERAL	0101	\$29,663.00	\$29,811.21	\$1,371.03	N	N
	TOWNSHIP ASSISTANCE	0840	\$16,733.00	\$16,816.58	\$773.40	N	N
WASHINGTON TOWNSHIP	Township		\$15,406.00	\$15,266.87	\$19.92		
	GENERAL	0101	\$14,389.00	\$14,259.41	\$18.60	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,017.00	\$1,007.46	\$1.31	N	N
WOOD TOWNSHIP	Township		\$96,797.00	\$96,124.57	\$432.70		
	GENERAL	0101	\$43,996.00	\$43,690.47	\$357.25	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,086.00	\$1,078.78	\$8.82	N	N
	FIRE	1111	\$22,563.00	\$22,406.34	\$29.07	N	N

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	CUMULATIVE FIRE (Township)	1190	\$29,152.00	\$28,948.99	\$37.56	N	N
BORDEN CIVIL TOWN	City/Town		\$151,443.00	\$150,399.50	\$6,310.33		
	GENERAL	0101	\$151,443.00	\$150,399.50	\$6,310.33	N	N
CHARLESTOWN CIVIL CITY	City/Town		\$2,095,358.00	\$2,078,079.37	\$169,996.17		
	GENERAL	0101	\$2,095,358.00	\$2,078,079.37	\$169,996.17	N	N
CLARKSVILLE CIVIL TOWN	City/Town		\$11,056,428.00	\$10,976,643.33	\$1,639,871.40		
	GENERAL	0101	\$5,658,472.00	\$5,616,579.11	\$820,966.38	N	N
	FIRE PENSION	0341	\$167,907.00	\$166,750.97	\$26,303.27	N	N
	POLICE PENSION	0342	\$85,528.00	\$84,894.31	\$12,408.87	N	N
	FIRE	1111	\$3,399,663.00	\$3,376,265.17	\$532,571.49	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$108,576.00	\$107,828.36	\$17,008.83	N	N
	PARK	1303	\$1,299,905.00	\$1,290,429.63	\$182,224.87	N	N
	CUMULATIVE PARK & RECREATION	1390	\$84,825.00	\$84,206.63	\$11,891.03	N	N

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	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$251,552.00	\$249,689.15	\$36,496.66	N	N
JEFFERSONVILLE CIVIL CITY	City/Town		\$24,338,315.00	\$24,328,017.09	\$3,731,632.16		
	GENERAL	0101	\$18,793,450.00	\$18,785,498.37	\$2,881,474.87	N	N
	PARK	1303	\$3,112,545.00	\$3,111,227.98	\$477,225.84	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$164,903.00	\$164,833.27	\$25,283.49	N	N
	SANITATION	6401	\$2,267,417.00	\$2,266,457.47	\$347,647.96	N	N
SELLERSBURG CIVIL TOWN	City/Town		\$1,978,160.00	\$1,968,438.71	\$102,356.55		
	GENERAL	0101	\$1,878,429.00	\$1,869,197.79	\$97,196.14	N	N
	PARK	1303	\$99,731.00	\$99,240.91	\$5,160.41	N	N
UTICA CIVIL TOWN	City/Town		\$82,934.00	\$82,402.20	\$165.05		
	GENERAL	0101	\$75,028.00	\$74,547.22	\$149.32	N	N
	PARK	1303	\$7,906.00	\$7,854.98	\$15.73	N	N
CLARKSVILLE COMMUNITY SCHOOL CORPORATION	School		\$5,442,407.00	\$5,394,731.33	\$997,262.42		

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	DEBT SERVICE	0180	\$3,188,867.00	\$3,160,932.29	\$4,783.13	N	Y
	SCHOOL PENSION DEBT	0186	\$347,269.00	\$344,227.18	\$520.89	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,436,196.00	\$1,423,614.77	\$747,347.41	N	N
	TRANSPORTATION	6301	\$429,634.00	\$425,870.81	\$223,567.12	N	N
	BUS REPLACEMENT	6302	\$40,441.00	\$40,086.29	\$21,043.88	N	N
GREATER CLARK COUNTY SCHOOL CORPORATION	School		\$22,171,012.00	\$22,111,139.47	\$2,362,962.83		
	DEBT SERVICE	0180	\$7,862,413.00	\$7,841,180.20	\$13,982.56	N	Y
	SCHOOL PENSION DEBT	0186	\$1,248,639.00	\$1,245,266.98	\$2,220.59	N	Y
	CAPITAL PROJECTS (School)	1214	\$6,937,145.00	\$6,918,411.47	\$1,246,543.77	N	N
	TRANSPORTATION	6301	\$4,822,248.00	\$4,809,225.80	\$866,515.46	N	N
	BUS REPLACEMENT	6302	\$1,300,567.00	\$1,297,055.02	\$233,700.45	N	N
WEST CLARK COMMUNITY SCHOOL CORPORATION	School		\$12,380,564.00	\$12,306,609.31	\$326,390.80		
	DEBT SERVICE	0180	\$6,928,449.00	\$6,887,062.26	\$10,376.44	N	Y

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	SCHOOL PENSION DEBT	0186	\$579,988.00	\$576,523.83	\$868.62	N	Y
	CAPITAL PROJECTS (School)	1214	\$2,784,393.00	\$2,767,760.45	\$180,104.01	N	N
	TRANSPORTATION	6301	\$1,959,845.00	\$1,948,137.59	\$126,769.42	N	N
	BUS REPLACEMENT	6302	\$127,889.00	\$127,125.18	\$8,272.30	N	N
CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB	Library		\$1,112,676.00	\$1,107,914.42	\$37,244.25		
	GENERAL	0101	\$1,112,676.00	\$1,107,914.42	\$37,244.25	N	N
JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	Library		\$1,926,562.00	\$1,918,504.27	\$315,676.12		
	GENERAL	0101	\$1,420,016.00	\$1,414,077.21	\$314,552.16	N	N
	DEBT SERVICE	0180	\$506,546.00	\$504,427.07	\$1,123.96	N	Y
CHARLESTOWN FIRE	Special		\$397,330.00	\$394,843.22	\$13,003.59		
	CUMULATIVE FIRE SPECIAL	1191	\$67,489.00	\$67,066.67	\$2,208.74	N	N
	SPECL FIRE GENERAL	8603	\$329,841.00	\$327,776.55	\$10,794.84	N	N
JEFFERSONVILLE FLOOD CONTROL	Special		\$817,217.00	\$813,408.41	\$137,947.15		

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	SPECL FLOOD CONTROL GENERAL	8301	\$817,217.00	\$813,408.41	\$137,947.15	N	N
MONROE TOWNSHIP FIRE PROTECTION	Special		\$234,466.00	\$233,265.65	\$493.99		
	FIRE EQUIPMENT DEBT	1182	\$55,776.00	\$55,490.51	\$117.51	N	Y
	SPECL FIRE GENERAL	8603	\$178,690.00	\$177,775.14	\$376.48	N	N
NEW WASHINGTON FIRE PROTECTION DISTRICT	Special		\$168,054.00	\$166,902.95	\$203.50		
	SPECL FIRE GENERAL	8603	\$168,054.00	\$166,902.95	\$203.50	N	N
TRI-TOWNSHIP FIRE PROTECTION DISTRICT	Special		\$1,050,345.00	\$1,043,987.85	\$34,874.61		
	FIRE EQUIPMENT DEBT	1182	\$2,560.00	\$2,544.24	\$3.49	N	Y
	CUMULATIVE FIRE SPECIAL	1191	\$104,096.00	\$103,465.90	\$3,464.39	N	N
	SPECL FIRE GENERAL	8603	\$943,689.00	\$937,977.71	\$31,406.73	N	N
UTICA TOWNSHIP FIRE DISTRICT	Special		\$104,983.00	\$104,371.49	\$127.27		
	CUMULATIVE FIRE SPECIAL	1191	\$8,273.00	\$8,224.70	\$10.06	N	N
	SPECL FIRE GENERAL	8603	\$83,556.00	\$83,069.51	\$101.56	N	N

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	SPECL FIRE DEBT	8684	\$13,154.00	\$13,077.28	\$15.65	N	Y
Carr Twp Perry Crossing	TIF			\$1,839.25	\$13.68		
Central Charlestown Econ Develop	TIF			\$690,469.41	\$24,260.73		
Clarksville Town GCS IFW Expan	TIF			\$24.98	\$0.82		
Clarksville Town IFW	TIF			\$88,110.72	\$14,263.55		
Clarksville Town OFW	TIF			\$5,447,314.80	\$887,634.48		
Clarksville Town OFW Expan	TIF			\$2,839.66	\$1,059.72		
Clarksville/Greater Clark IFW	TIF			\$92,405.91	\$3,041.60		
Clarksville/Greater Clark OFW	TIF			\$3,558,094.27	\$2,387.79		
Falls Landing/Harbours IFW	TIF			\$1,262,083.83	\$118,715.89		
Falls Landing/Harbours OFW	TIF			\$1,340,656.70	\$338,630.26		
Henryville I-65 Corridor	TIF			\$8,532.56	\$0.00		
InnerCity Rds IFW-Gateway TIF	TIF			\$1,080,511.50	\$99,441.73		

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Jeff Bethnova	TIF			\$212,665.02	\$3,017.43		
Jeff Galvstar	TIF			\$754,730.02	\$0.00		
Jeff InnerCity Rds OFW	TIF			\$5,996,753.01	\$590,154.45		
Jeff Keystone	TIF			\$174,876.68	\$2,573.27		
Jeff Vogt Valve	TIF			\$942,159.37	\$12,416.26		
Memphis Corridor	TIF			\$96,459.37	\$0.00		
Perry Crossing Rd Union Twp	TIF			\$23,910.34	\$0.00		
River Ridge Charlestown City	TIF			\$166,064.47	\$195.80		
River Ridge Utica Jeff City	TIF			\$977,950.16	\$5,729.89		
Salem Rd Utica Town	TIF			\$98.63	\$0.00		
Sellersburg Town TIF	TIF			\$102,407.86	\$277.07		
Utica/Jeff InnerCity Rds	TIF			\$1,836,188.80	\$32,486.30		