

2017 Gibson 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
\$597,702.44	\$1,539,816.80	\$772,930.58	\$72,418.04	\$2,982,867.86

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	Exempt	Protected
GIBSON COUNTY	County		\$11,933,333.00	\$12,034,085.95	\$16,544.00	\$507,233.01	\$523,777.00		
	GENERAL	0101	\$10,013,499.00	\$10,098,041.87	\$13,882.40	\$425,629.35	\$439,511.75	N	N
	2015 REASSESSMENT	0124	\$139,475.00	\$140,652.77	\$193.36	\$5,928.47	\$6,121.84	N	N
	CUMULATIVE BRIDGE	0790	\$1,208,101.00	\$1,218,301.24	\$1,674.87	\$51,351.02	\$53,025.89	N	N
	HEALTH	0801	\$281,001.00	\$283,373.97	\$389.57	\$11,944.13	\$12,333.70	N	N
	CUMULATIVE BUILDING	1092	\$291,257.00	\$293,716.09	\$403.79	\$12,380.04	\$12,783.83	N	N
BARTON TOWNSHIP	Township		\$16,304.00	\$16,409.89	\$17.79	\$12.61	\$30.40		
	GENERAL	0101	\$9,920.00	\$9,984.33	\$10.82	\$7.67	\$18.50	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,911.00	\$4,942.74	\$5.36	\$3.80	\$9.16	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	Exempt	Protected
	RECREATION	1312	\$1,473.00	\$1,482.82	\$1.61	\$1.14	\$2.75	N	N
CENTER TOWNSHIP	Township		\$38,556.00	\$38,985.99	\$25.03	\$44.24	\$69.27		
	GENERAL	0101	\$15,830.00	\$16,000.37	\$12.06	\$32.91	\$44.97	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,979.00	\$3,010.82	\$2.27	\$6.19	\$8.46	N	N
	FIRE	1111	\$17,279.00	\$17,480.11	\$8.82	\$0.00	\$8.82	N	N
	LIBRARY (NON-LIBRARY UNIT)	2010	\$2,468.00	\$2,494.68	\$1.88	\$5.13	\$7.01	N	N
COLUMBIA TOWNSHIP	Township		\$119,859.00	\$119,221.87	\$146.69	\$3,907.27	\$4,053.96		
	GENERAL	0101	\$42,984.00	\$42,462.33	\$59.06	\$2,590.63	\$2,649.69	N	N
	TOWNSHIP ASSISTANCE	0840	\$19,924.00	\$19,682.54	\$27.38	\$1,200.83	\$1,228.21	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	Exempt	Protected
	FIRE	1111	\$55,029.00	\$55,178.69	\$57.61	\$0.00	\$57.61	N	N
	RECREATION	1312	\$1,922.00	\$1,898.32	\$2.64	\$115.82	\$118.46	N	N
JOHNSON TOWNSHIP	Township		\$21,346.00	\$21,653.63	\$39.52	\$189.67	\$229.19		
	GENERAL	0101	\$15,896.00	\$16,125.04	\$29.43	\$141.25	\$170.67	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,769.00	\$4,837.51	\$8.83	\$42.37	\$51.20	N	N
	RECREATION	1312	\$681.00	\$691.07	\$1.26	\$6.05	\$7.31	N	N
MONTGOMERY TOWNSHIP	Township		\$96,291.00	\$96,943.27	\$36.68	\$738.22	\$774.90		
	GENERAL	0101	\$61,605.00	\$62,022.84	\$23.47	\$472.30	\$495.77	N	N
	TOWNSHIP ASSISTANCE	0840	\$28,991.00	\$29,187.22	\$11.04	\$222.26	\$233.30	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	Exempt	Protected
	RECREATION	1312	\$5,695.00	\$5,733.20	\$2.17	\$43.66	\$45.83	N	N
PATOKA TOWNSHIP	Township		\$55,403.00	\$55,817.99	\$118.23	\$6,034.32	\$6,152.55		
	GENERAL	0101	\$20,693.00	\$20,847.68	\$44.16	\$2,253.78	\$2,297.94	N	N
	TOWNSHIP ASSISTANCE	0840	\$34,710.00	\$34,970.31	\$74.07	\$3,780.54	\$3,854.61	N	N
UNION TOWNSHIP	Township		\$216,502.00	\$219,353.31	\$425.52	\$656.13	\$1,081.65		
	GENERAL	0101	\$33,262.00	\$33,700.09	\$65.37	\$100.80	\$166.18	N	N
	TOWNSHIP ASSISTANCE	0840	\$13,942.00	\$14,125.79	\$27.40	\$42.25	\$69.66	N	N
	FIRE	1111	\$135,438.00	\$137,221.94	\$266.20	\$410.46	\$676.65	N	N
	CUMULATIVE FIRE (Township)	1190	\$30,474.00	\$30,874.94	\$59.89	\$92.35	\$152.25	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	Exempt	Protected
	RECREATION	1312	\$3,386.00	\$3,430.55	\$6.65	\$10.26	\$16.92	N	N
WABASH TOWNSHIP	Township		\$29,107.00	\$29,657.42	\$0.00	\$0.00	\$0.00		
	GENERAL	0101	\$27,643.00	\$28,166.03	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,464.00	\$1,491.39	\$0.00	\$0.00	\$0.00	N	N
WASHINGTON TOWNSHIP	Township		\$31,025.00	\$31,586.72	\$23.05	\$42.12	\$65.17		
	GENERAL	0101	\$24,243.00	\$24,681.71	\$18.01	\$32.91	\$50.92	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,491.00	\$1,518.12	\$1.11	\$2.02	\$3.13	N	N
	FIRE	1111	\$3,800.00	\$3,868.76	\$2.82	\$5.16	\$7.98	N	N
	RECREATION	1312	\$1,491.00	\$1,518.12	\$1.11	\$2.02	\$3.13	N	N

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WHITE RIVER TOWNSHIP	Township		\$72,512.00	\$73,610.92	\$38.50	\$1,429.27	\$1,467.77		
	GENERAL	0101	\$29,823.00	\$30,248.68	\$28.94	\$674.80	\$703.74	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,981.00	\$4,037.57	\$3.86	\$90.07	\$93.93	N	N
	FIRE	1111	\$37,925.00	\$38,530.40	\$4.94	\$646.68	\$651.62	N	N
	RECREATION	1312	\$783.00	\$794.28	\$0.76	\$17.72	\$18.48	N	N
FORT BRANCH CIVIL TOWN	City/Town		\$333,275.00	\$335,726.51	\$1,510.63	\$3,053.08	\$4,563.71		
	GENERAL	0101	\$260,927.00	\$262,846.37	\$1,182.70	\$2,390.31	\$3,573.01	N	N
	PARK	1303	\$46,189.00	\$46,529.12	\$209.36	\$423.13	\$632.50	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$26,159.00	\$26,351.01	\$118.57	\$239.63	\$358.20	N	N

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FRANCISCO CIVIL TOWN	City/Town		\$54,645.00	\$54,682.29	\$197.01	\$1,396.62	\$1,593.64		
	GENERAL	0101	\$54,645.00	\$54,682.29	\$197.01	\$1,396.62	\$1,593.64	N	N
HAUBSTADT CIVIL TOWN	City/Town		\$740,560.00	\$748,248.90	\$2,446.40	\$15,428.11	\$17,874.50		
	GENERAL	0101	\$249,501.00	\$250,534.79	\$1,387.08	\$9,828.71	\$11,215.79	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$14,957.00	\$15,018.71	\$83.15	\$589.20	\$672.35	N	N
	PARK	1303	\$54,955.00	\$55,746.58	\$101.74	\$488.31	\$590.04	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$25,560.00	\$25,665.54	\$142.10	\$1,006.88	\$1,148.98	N	N
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$329,277.00	\$334,018.79	\$609.57	\$2,925.81	\$3,535.39	N	N
	SPECL FIRE PROTECTION TERRITORY	8692	\$66,310.00	\$67,264.47	\$122.76	\$589.20	\$711.95	N	N

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HAZLETON CIVIL TOWN	City/Town		\$18,688.00	\$18,870.86	\$184.57	\$1,381.12	\$1,565.70		
	GENERAL	0101	\$18,688.00	\$18,870.86	\$184.57	\$1,381.12	\$1,565.70	N	N
MACKEY CIVIL TOWN	City/Town		\$13,692.00	\$12,687.80	\$88.93	\$602.22	\$691.15		
	GENERAL	0101	\$13,692.00	\$12,687.80	\$88.93	\$602.22	\$691.15	N	N
OAKLAND CITY CIVIL CITY	City/Town		\$519,943.00	\$497,712.97	\$1,065.07	\$95,944.57	\$97,009.64		
	GENERAL	0101	\$503,295.00	\$481,776.03	\$1,030.97	\$94,953.65	\$95,984.62	N	N
	FIRE BUILDING DEBT	1181	\$11,396.00	\$10,909.21	\$23.35	\$0.00	\$23.35	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$5,252.00	\$5,027.72	\$10.76	\$990.92	\$1,001.68	N	N
OWENSVILLE CIVIL TOWN	City/Town		\$446,344.00	\$448,684.66	\$2,126.72	\$76,532.88	\$78,659.59		

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	GENERAL	0101	\$244,860.00	\$246,047.53	\$1,443.99	\$52,346.22	\$53,790.21	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$103,001.00	\$103,500.78	\$607.42	\$22,019.62	\$22,627.04	N	N
	PARK	1303	\$91,632.00	\$92,252.47	\$34.90	\$702.50	\$737.40	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$6,851.00	\$6,883.88	\$40.40	\$1,464.54	\$1,504.93	N	N
PATOKA CIVIL TOWN	City/Town		\$29,008.00	\$29,212.79	\$81.25	\$1,069.53	\$1,150.78		
	GENERAL	0101	\$29,008.00	\$29,212.79	\$81.25	\$1,069.53	\$1,150.78	N	N
PRINCETON CIVIL CITY	City/Town		\$5,322,652.00	\$5,325,488.45	\$14,191.91	\$1,017,508.80	\$1,031,700.71		
	GENERAL	0101	\$1,672,486.00	\$1,663,316.50	\$5,228.53	\$456,459.72	\$461,688.26	N	N
	DEBT SERVICE	0180	\$144,486.00	\$143,693.74	\$451.69	\$0.00	\$451.69	N	Y

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	MOTOR VEHICLE HIGHWAY	0708	\$412,785.00	\$410,521.62	\$1,290.45	\$112,658.41	\$113,948.86	N	N
	PARK & RECREATION	1301	\$391,887.00	\$389,738.54	\$1,225.12	\$106,954.96	\$108,180.08	N	N
	BUILDING DEMOLITION	2202	\$40,896.00	\$40,672.26	\$127.85	\$11,161.58	\$11,289.43	N	N
	PLAN COMMISSION	2243	\$81,793.00	\$81,344.51	\$255.70	\$22,323.17	\$22,578.87	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$111,229.00	\$110,619.60	\$347.73	\$30,357.06	\$30,704.78	N	N
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$2,266,839.00	\$2,283,829.92	\$4,837.49	\$255,061.94	\$259,899.43	N	N
	SPECL FIRE PROTECTION TERRITORY	8692	\$200,251.00	\$201,751.76	\$427.34	\$22,531.97	\$22,959.31	N	N
SOMERVILLE CIVIL TOWN	City/Town		\$76,607.00	\$77,049.50	\$89.99	\$57.72	\$147.71		
	GENERAL	0101	\$1,958.00	\$1,919.87	\$8.54	\$0.00	\$8.54	N	N

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	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$41,941.00	\$42,210.99	\$45.76	\$32.43	\$78.19	N	N
	SPECL FIRE PROTECTION TERRITORY	8692	\$32,708.00	\$32,918.64	\$35.69	\$25.29	\$60.98	N	N
EAST GIBSON SCHOOL CORPORATION	School		\$2,145,473.00	\$2,147,883.22	\$2,345.52	\$47,880.27	\$50,225.79		
	DEBT SERVICE	0180	\$288,168.00	\$288,491.87	\$315.04	\$0.00	\$315.04	N	Y
	SCHOOL PENSION DEBT	0186	\$150,200.00	\$150,368.91	\$164.21	\$0.00	\$164.21	N	Y
	CAPITAL PROJECTS (School)	1214	\$798,508.00	\$799,404.43	\$872.96	\$22,396.26	\$23,269.22	N	N
	TRANSPORTATION	6301	\$908,597.00	\$909,618.01	\$993.32	\$25,484.02	\$26,477.33	N	N
NORTH GIBSON SCHOOL CORPORATION	School		\$9,957,542.00	\$10,044,331.93	\$19,428.10	\$946,766.73	\$966,194.83		
	DEBT SERVICE	0180	\$4,465,745.00	\$4,504,668.63	\$8,713.09	\$0.00	\$8,713.09	N	Y

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	SCHOOL PENSION DEBT	0186	\$468,517.00	\$472,600.31	\$914.12	\$0.00	\$914.12	N	Y
	CAPITAL PROJECTS (School)	1214	\$2,733,795.00	\$2,757,622.81	\$5,333.89	\$515,254.21	\$520,588.10	N	N
	TRANSPORTATION	6301	\$2,289,485.00	\$2,309,440.18	\$4,467.00	\$431,512.52	\$435,979.52	N	N
SOUTH GIBSON SCHOOL CORPORATION	School		\$6,851,133.00	\$6,921,966.26	\$7,012.97	\$45,802.90	\$52,815.87		
	DEBT SERVICE	0180	\$2,713,837.00	\$2,741,895.41	\$2,777.94	\$0.00	\$2,777.94	N	Y
	CAPITAL PROJECTS (School)	1214	\$2,711,866.00	\$2,739,903.48	\$2,775.92	\$30,022.34	\$32,798.27	N	N
	TRANSPORTATION	6301	\$1,336,710.00	\$1,350,530.40	\$1,368.29	\$14,798.36	\$16,166.65	N	N
	BUS REPLACEMENT	6302	\$88,720.00	\$89,636.97	\$90.82	\$982.19	\$1,073.01	N	N
FORT BRANCH-JOHNSON TOWNSHIP LIBRARY	Library		\$376,815.00	\$382,024.81	\$717.69	\$2,317.33	\$3,035.02		

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	GENERAL	0101	\$376,815.00	\$382,024.81	\$717.69	\$2,317.33	\$3,035.02	N	N
OAKLAND CITY-COLUMBIA TOWNSHIP PUB LIB	Library		\$160,912.00	\$158,958.97	\$221.10	\$9,698.08	\$9,919.18		
	GENERAL	0101	\$160,912.00	\$158,958.97	\$221.10	\$9,698.08	\$9,919.18	N	N
OWENSVILLE CARNEGIE LIBRARY	Library		\$216,531.00	\$218,195.09	\$76.32	\$1,535.98	\$1,612.29		
	GENERAL	0101	\$216,531.00	\$218,195.09	\$76.32	\$1,535.98	\$1,612.29	N	N
PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY	Library		\$594,745.00	\$599,202.73	\$1,269.20	\$64,778.09	\$66,047.29		
	GENERAL	0101	\$594,745.00	\$599,202.73	\$1,269.20	\$64,778.09	\$66,047.29	N	N
GIBSON CO SOLID WASTE MANAGEMENT	Special District		\$1,312,708.00	\$1,323,790.82	\$1,819.90	\$55,797.37	\$57,617.27		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$1,312,708.00	\$1,323,790.82	\$1,819.90	\$55,797.37	\$57,617.27	N	N

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OWENSVILLE-MONTGOMERY TOWNSHIP FIRE	Special District		\$390,833.00	\$393,141.34	\$129.76	\$2,611.56	\$2,741.31		
	GENERAL	0101	\$390,833.00	\$393,141.34	\$129.76	\$2,611.56	\$2,741.31	N	N
UNION TOWNSHIP 025		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
PATOKA TOWNSHIP 027		TIF		\$10,140,641.98	\$0.00	\$0.00	\$0.00		
MONTGOMERY TOWNSHIP 021		TIF		\$1,130,147.78	\$0.00	\$0.00	\$0.00		