

2018 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
\$602,229.82	\$1,468,760.46	\$769,592.16	\$78,249.66	\$2,918,832.10

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		\$12,401,143.00	\$12,539,201.21	\$18,611.74	\$495,623.69	\$514,235.42		
	GENERAL	0101	\$10,365,548.00	\$10,480,944.57	\$15,556.70	\$414,269.16	\$429,825.86	N	N
	2015 REASSESSMENT	0124	\$138,548.00	\$140,090.77	\$207.93	\$5,537.22	\$5,745.15	N	N
	CUMULATIVE BRIDGE	0790	\$1,255,461.00	\$1,269,437.87	\$1,884.21	\$50,175.72	\$52,059.93	N	N
	HEALTH	0801	\$338,911.00	\$342,683.57	\$508.64	\$13,544.89	\$14,053.53	N	N
	CUMULATIVE BUILDING	1092	\$302,675.00	\$306,044.44	\$454.26	\$12,096.69	\$12,550.95	N	N
BARTON TOWNSHIP	Township		\$16,394.00	\$16,594.47	\$10.86	\$18.38	\$29.24		
	GENERAL	0101	\$9,987.00	\$10,109.27	\$6.62	\$11.20	\$17.81	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,994.00	\$5,054.64	\$3.31	\$5.60	\$8.91	N	N

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	RECREATION	1312	\$1,413.00	\$1,430.56	\$0.94	\$1.58	\$2.52	N	N
CENTER TOWNSHIP	Township		\$40,076.00	\$40,543.03	\$31.16	\$68.97	\$100.13		
	GENERAL	0101	\$15,689.00	\$15,873.17	\$14.23	\$48.95	\$63.17	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,962.00	\$4,008.38	\$3.59	\$12.36	\$15.95	N	N
	FIRE	1111	\$17,969.00	\$18,176.30	\$11.11	\$0.00	\$11.11	N	N
	LIBRARY (NON-LIBRARY UNIT)	2010	\$2,456.00	\$2,485.19	\$2.23	\$7.66	\$9.89	N	N
COLUMBIA TOWNSHIP	Township		\$124,711.00	\$125,972.56	\$402.16	\$4,751.77	\$5,153.93		
	GENERAL	0101	\$45,588.00	\$46,012.25	\$138.77	\$3,210.27	\$3,349.05	N	N
	TOWNSHIP ASSISTANCE	0840	\$19,982.00	\$20,168.37	\$60.83	\$1,407.15	\$1,467.98	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	\$57,233.00	\$57,866.32	\$196.75	\$0.00	\$196.75	N	N
	RECREATION	1312	\$1,908.00	\$1,925.62	\$5.81	\$134.35	\$140.16	N	N
JOHNSON TOWNSHIP	Township		\$21,900.00	\$22,206.84	\$57.07	\$212.70	\$269.77		
	GENERAL	0101	\$15,949.00	\$16,172.38	\$41.56	\$154.90	\$196.46	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,999.00	\$5,068.95	\$13.03	\$48.55	\$61.58	N	N
	RECREATION	1312	\$952.00	\$965.51	\$2.48	\$9.25	\$11.73	N	N
MONTGOMERY TOWNSHIP	Township		\$99,441.00	\$100,085.42	\$65.52	\$834.47	\$899.98		
	GENERAL	0101	\$65,098.00	\$65,519.84	\$42.89	\$546.27	\$589.16	N	N
	TOWNSHIP ASSISTANCE	0840	\$28,705.00	\$28,890.64	\$18.91	\$240.88	\$259.79	N	N

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	RECREATION	1312	\$5,638.00	\$5,674.95	\$3.71	\$47.32	\$51.03	N	N
PATOKA TOWNSHIP	Township		\$55,360.00	\$56,010.24	\$91.54	\$5,053.12	\$5,144.66		
	GENERAL	0101	\$20,947.00	\$21,193.06	\$34.64	\$1,911.99	\$1,946.63	N	N
	TOWNSHIP ASSISTANCE	0840	\$34,413.00	\$34,817.18	\$56.90	\$3,141.13	\$3,198.03	N	N
UNION TOWNSHIP	Township		\$264,254.00	\$267,789.81	\$602.95	\$1,533.66	\$2,136.61		
	GENERAL	0101	\$35,838.00	\$36,317.56	\$81.77	\$207.99	\$289.77	N	N
	TOWNSHIP ASSISTANCE	0840	\$13,800.00	\$13,984.35	\$31.49	\$80.09	\$111.58	N	N
	FIRE	1111	\$142,734.00	\$144,644.07	\$325.68	\$828.39	\$1,154.07	N	N
	CUMULATIVE FIRE (Township)	1190	\$68,587.00	\$69,504.29	\$156.49	\$398.06	\$554.55	N	N

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	RECREATION	1312	\$3,295.00	\$3,339.55	\$7.52	\$19.13	\$26.65	N	N
WABASH TOWNSHIP	Township		\$29,490.00	\$30,068.96	\$0.00	\$0.00	\$0.00		
	GENERAL	0101	\$27,999.00	\$28,548.62	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,491.00	\$1,520.34	\$0.00	\$0.00	\$0.00	N	N
WASHINGTON TOWNSHIP	Township		\$32,279.00	\$32,803.59	\$23.42	\$46.96	\$70.38		
	GENERAL	0101	\$25,331.00	\$25,742.73	\$18.38	\$36.85	\$55.23	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,496.00	\$1,520.05	\$1.09	\$2.18	\$3.26	N	N
	FIRE	1111	\$3,956.00	\$4,020.77	\$2.87	\$5.76	\$8.63	N	N
	RECREATION	1312	\$1,496.00	\$1,520.05	\$1.09	\$2.18	\$3.26	N	N

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WHITE RIVER TOWNSHIP	Township		\$75,405.00	\$76,519.55	\$38.77	\$1,685.42	\$1,724.19		
	GENERAL	0101	\$31,263.00	\$31,710.25	\$29.16	\$790.30	\$819.46	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,987.00	\$4,044.02	\$3.72	\$100.79	\$104.51	N	N
	FIRE	1111	\$39,396.00	\$39,994.99	\$5.18	\$775.14	\$780.32	N	N
	RECREATION	1312	\$759.00	\$770.29	\$0.71	\$19.20	\$19.91	N	N
FORT BRANCH CIVIL TOWN	City/Town		\$353,199.00	\$357,347.04	\$2,035.01	\$6,236.24	\$8,271.26		
	GENERAL	0101	\$272,363.00	\$275,562.04	\$1,569.27	\$4,808.97	\$6,378.24	N	N
	PARK	1303	\$46,985.00	\$47,536.68	\$270.71	\$829.59	\$1,100.30	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$33,851.00	\$34,248.33	\$195.04	\$597.68	\$792.72	N	N

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FRANCISCO CIVIL TOWN	City/Town		\$56,834.00	\$57,655.25	\$226.74	\$2,072.76	\$2,299.50		
	GENERAL	0101	\$56,834.00	\$57,655.25	\$226.74	\$2,072.76	\$2,299.50	N	N
HAUBSTADT CIVIL TOWN	City/Town		\$768,611.00	\$778,385.42	\$3,282.45	\$17,637.88	\$20,920.34		
	GENERAL	0101	\$272,189.00	\$275,106.37	\$1,857.84	\$11,774.77	\$13,632.61	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$4,970.00	\$5,023.54	\$33.92	\$215.01	\$248.94	N	N
	PARK	1303	\$54,988.00	\$55,758.49	\$143.29	\$534.06	\$677.35	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$26,081.00	\$26,360.08	\$178.01	\$1,128.23	\$1,306.25	N	N
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$342,303.00	\$347,102.62	\$891.98	\$3,324.59	\$4,216.57	N	N
	SPECL FIRE PROTECTION TERRITORY	8692	\$68,080.00	\$69,034.32	\$177.40	\$661.22	\$838.62	N	N

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HAZLETON CIVIL TOWN	City/Town		\$19,437.00	\$19,428.38	\$176.63	\$1,485.49	\$1,662.11		
	GENERAL	0101	\$19,437.00	\$19,428.38	\$176.63	\$1,485.49	\$1,662.11	N	N
MACKAY CIVIL TOWN	City/Town		\$14,240.00	\$14,445.90	\$102.33	\$981.95	\$1,084.28		
	GENERAL	0101	\$14,240.00	\$14,445.90	\$102.33	\$981.95	\$1,084.28	N	N
OAKLAND CITY CIVIL CITY	City/Town		\$528,319.00	\$531,129.42	\$1,137.96	\$121,339.88	\$122,477.84		
	GENERAL	0101	\$523,424.00	\$526,208.12	\$1,127.42	\$120,215.58	\$121,343.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$4,895.00	\$4,921.30	\$10.54	\$1,124.30	\$1,134.85	N	N
OWENSVILLE CIVIL TOWN	City/Town		\$463,763.00	\$463,380.55	\$3,489.26	\$81,149.60	\$84,638.86		
	GENERAL	0101	\$259,991.00	\$259,308.61	\$2,396.33	\$56,175.86	\$58,572.19	N	N

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	MOTOR VEHICLE HIGHWAY	0708	\$104,992.00	\$104,716.20	\$967.71	\$22,685.41	\$23,653.12	N	N
	PARK	1303	\$91,753.00	\$92,346.85	\$60.45	\$769.94	\$830.40	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$7,027.00	\$7,008.88	\$64.77	\$1,518.38	\$1,583.15	N	N
PATOKA CIVIL TOWN	City/Town		\$30,174.00	\$30,594.10	\$81.64	\$1,184.84	\$1,266.48		
	GENERAL	0101	\$30,174.00	\$30,594.10	\$81.64	\$1,184.84	\$1,266.48	N	N
PRINCETON CIVIL CITY	City/Town		\$5,238,745.00	\$5,295,604.08	\$12,244.74	\$961,878.76	\$974,123.51		
	GENERAL	0101	\$1,641,322.00	\$1,657,921.42	\$4,754.41	\$433,705.85	\$438,460.25	N	N
	DEBT SERVICE	0180	\$68,983.00	\$69,681.08	\$199.82	\$0.00	\$199.82	N	Y
	MOTOR VEHICLE HIGHWAY	0708	\$472,998.00	\$477,781.40	\$1,370.13	\$124,985.77	\$126,355.90	N	N

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	PARK & RECREATION	1301	\$448,831.00	\$453,370.83	\$1,300.13	\$118,600.06	\$119,900.19	N	N
	BUILDING DEMOLITION	2202	\$46,794.00	\$47,267.74	\$135.55	\$12,365.06	\$12,500.61	N	N
	PLAN COMMISSION	2243	\$93,809.00	\$94,757.39	\$271.73	\$24,788.17	\$25,059.90	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$108,748.00	\$109,847.56	\$315.01	\$28,735.70	\$29,050.71	N	N
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$2,132,830.00	\$2,157,908.12	\$3,526.85	\$197,876.38	\$201,403.23	N	N
	SPECL FIRE PROTECTION TERRITORY	8692	\$224,430.00	\$227,068.55	\$371.12	\$20,821.79	\$21,192.90	N	N
SOMERVILLE CIVIL TOWN	City/Town		\$77,771.00	\$78,654.67	\$58.86	\$84.82	\$143.68		
	GENERAL	0101	\$2,113.00	\$2,072.15	\$8.74	\$0.00	\$8.74	N	N
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$44,283.00	\$44,824.14	\$29.33	\$49.65	\$78.98	N	N

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	SPECL FIRE PROTECTION TERRITORY	8692	\$31,375.00	\$31,758.38	\$20.78	\$35.18	\$55.96	N	N
EAST GIBSON SCHOOL CORPORATION	School		\$2,158,074.00	\$2,181,866.38	\$3,466.65	\$58,500.48	\$61,967.13		
	DEBT SERVICE	0180	\$285,096.00	\$288,238.95	\$457.97	\$0.00	\$457.97	N	Y
	SCHOOL PENSION DEBT	0186	\$154,735.00	\$156,440.93	\$248.56	\$0.00	\$248.56	N	Y
	CAPITAL PROJECTS (School)	1214	\$773,401.00	\$781,927.75	\$1,242.36	\$26,331.74	\$27,574.11	N	N
	TRANSPORTATION	6301	\$944,842.00	\$955,258.76	\$1,517.76	\$32,168.74	\$33,686.50	N	N
NORTH GIBSON SCHOOL CORPORATION	School		\$10,962,907.00	\$11,096,636.85	\$16,975.40	\$892,140.91	\$909,116.30		
	DEBT SERVICE	0180	\$4,968,682.00	\$5,029,292.01	\$7,693.70	\$0.00	\$7,693.70	N	Y
	SCHOOL PENSION DEBT	0186	\$476,237.00	\$482,046.33	\$737.42	\$0.00	\$737.42	N	Y

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	CAPITAL PROJECTS (School)	1214	\$3,000,121.00	\$3,036,717.84	\$4,645.51	\$485,055.58	\$489,701.09	N	N
	TRANSPORTATION	6301	\$2,381,185.00	\$2,410,231.64	\$3,687.12	\$384,986.81	\$388,673.93	N	N
	BUS REPLACEMENT	6302	\$136,682.00	\$138,349.04	\$211.64	\$22,098.52	\$22,310.16	N	N
SOUTH GIBSON SCHOOL CORPORATION	School		\$7,070,917.00	\$7,143,353.75	\$10,117.18	\$55,324.56	\$65,441.74		
	DEBT SERVICE	0180	\$2,683,655.00	\$2,711,147.25	\$3,839.81	\$0.00	\$3,839.81	N	Y
	CAPITAL PROJECTS (School)	1214	\$2,414,192.00	\$2,438,923.46	\$3,454.26	\$30,443.61	\$33,897.87	N	N
	TRANSPORTATION	6301	\$1,900,215.00	\$1,919,681.80	\$2,718.86	\$23,962.23	\$26,681.09	N	N
	BUS REPLACEMENT	6302	\$72,855.00	\$73,601.25	\$104.24	\$918.72	\$1,022.96	N	N
FORT BRANCH-JOHNSON TOWNSHIP LIBRARY	Library		\$391,614.00	\$396,988.50	\$961.60	\$3,093.46	\$4,055.06		

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	GENERAL	0101	\$391,614.00	\$396,988.50	\$961.60	\$3,093.46	\$4,055.06	N	N
OAKLAND CITY-COLUMBIA TOWNSHIP PUB LIB	Library		\$167,390.00	\$168,948.08	\$509.55	\$11,787.50	\$12,297.06		
	GENERAL	0101	\$167,390.00	\$168,948.08	\$509.55	\$11,787.50	\$12,297.06	N	N
OWENSVILLE CARNEGIE LIBRARY	Library		\$224,926.00	\$226,603.18	\$137.12	\$1,746.36	\$1,883.47		
	GENERAL	0101	\$224,926.00	\$226,603.18	\$137.12	\$1,746.36	\$1,883.47	N	N
PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY	Library		\$618,678.00	\$625,952.30	\$1,023.05	\$56,472.01	\$57,495.06		
	GENERAL	0101	\$618,678.00	\$625,952.30	\$1,023.05	\$56,472.01	\$57,495.06	N	N
GIBSON CO SOLID WASTE MANAGEMENT	Special District		\$1,366,300.00	\$1,381,510.48	\$2,050.55	\$54,605.50	\$56,656.05		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$1,366,300.00	\$1,381,510.48	\$2,050.55	\$54,605.50	\$56,656.05	N	N

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OWENSVILLE-MONTGOMERY TOWNSHIP FIRE	Special District		\$406,689.00	\$409,024.39	\$237.76	\$3,028.16	\$3,265.92		
	GENERAL	0101	\$406,689.00	\$409,024.39	\$237.76	\$3,028.16	\$3,265.92	N	N
PATOKA TOWNSHIP 027		TIF		\$8,475,392.40	\$0.00	\$0.00	\$0.00		
UNION TOWNSHIP 025		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
MONTGOMERY TOWNSHIP 021		TIF		\$978,202.66	\$0.00	\$0.00	\$0.00		
HAUBSTADT 009		TIF		\$5,900.86	\$0.00	\$2.14	\$2.14		