

2017 Knox 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
\$1,214,975.21	\$3,002,342.41	\$2,506,852.09	\$10,512.27	\$6,734,681.98

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
KNOX COUNTY	County		\$8,997,208.00	\$9,091,670.30	\$1,725.37	\$741,544.87	\$743,270.24		
	GENERAL	0101	\$7,393,575.00	\$7,471,200.11	\$1,417.85	\$609,374.29	\$610,792.13	N	N
	2015 REASSESSMENT	0124	\$348,699.00	\$352,360.31	\$66.87	\$28,739.60	\$28,806.47	N	N
	CUMULATIVE BRIDGE	0790	\$463,655.00	\$468,523.04	\$88.91	\$38,214.19	\$38,303.11	N	N
	HEALTH	0801	\$130,283.00	\$131,651.10	\$24.98	\$10,737.87	\$10,762.86	N	N
	PARK & RECREATION	1301	\$584,359.00	\$590,493.92	\$112.06	\$48,162.52	\$48,274.58	N	N
	PLANNING	2240	\$76,637.00	\$77,441.83	\$14.70	\$6,316.40	\$6,331.09	N	N
BUSSERON TOWNSHIP	Township		\$99,498.00	\$101,406.91	\$11.18	\$0.00	\$11.18		
	GENERAL	0101	\$16,101.00	\$16,402.15	\$2.00	\$0.00	\$2.00	N	N

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	TOWNSHIP ASSISTANCE	0840	\$19,842.00	\$20,212.75	\$2.46	\$0.00	\$2.46	N	N
	FIRE	1111	\$15,698.00	\$16,003.78	\$1.66	\$0.00	\$1.66	N	N
	CUMULATIVE FIRE (Township)	1190	\$47,857.00	\$48,788.23	\$5.06	\$0.00	\$5.06	N	N
DECKER TOWNSHIP	Township		\$44,495.00	\$45,301.47	\$0.00	\$0.00	\$0.00		
	GENERAL	0101	\$12,743.00	\$12,974.17	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$19,752.00	\$20,109.96	\$0.00	\$0.00	\$0.00	N	N
	RECREATION	1312	\$12,000.00	\$12,217.34	\$0.00	\$0.00	\$0.00	N	N
HARRISON TOWNSHIP	Township		\$108,175.00	\$108,586.35	\$39.66	\$0.00	\$39.66		
	GENERAL	0101	\$28,595.00	\$28,696.52	\$10.14	\$0.00	\$10.14	N	N

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	TOWNSHIP ASSISTANCE	0840	\$2,948.00	\$2,958.40	\$1.04	\$0.00	\$1.04	N	N
	FIRE	1111	\$42,992.00	\$43,160.08	\$15.98	\$0.00	\$15.98	N	N
	FIRE EQUIPMENT DEBT	1182	\$33,640.00	\$33,771.36	\$12.50	\$0.00	\$12.50	N	Y
JOHNSON TOWNSHIP	Township		\$36,487.00	\$37,028.08	\$3.43	\$35.60	\$39.04		
	GENERAL	0101	\$30,916.00	\$31,374.09	\$2.91	\$30.17	\$33.08	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,571.00	\$5,653.99	\$0.52	\$5.44	\$5.96	N	N
PALMYRA TOWNSHIP	Township		\$129,766.00	\$130,002.24	\$4.60	\$0.00	\$4.60		
	GENERAL	0101	\$30,097.00	\$30,151.78	\$1.07	\$0.00	\$1.07	N	N
	TOWNSHIP ASSISTANCE	0840	\$8,942.00	\$8,958.14	\$0.32	\$0.00	\$0.32	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	\$43,510.00	\$43,588.99	\$1.54	\$0.00	\$1.54	N	N
	FIRE EQUIPMENT DEBT	1182	\$47,217.00	\$47,303.34	\$1.67	\$0.00	\$1.67	N	Y
STEEN TOWNSHIP	Township		\$69,384.00	\$70,635.01	\$15.52	\$0.00	\$15.52		
	GENERAL	0101	\$30,540.00	\$31,070.13	\$6.56	\$0.00	\$6.56	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,937.00	\$4,005.13	\$0.85	\$0.00	\$0.85	N	N
	FIRE	1111	\$34,907.00	\$35,559.75	\$8.12	\$0.00	\$8.12	N	N
VIGO TOWNSHIP	Township		\$158,521.00	\$161,297.38	\$12.79	\$1,964.32	\$1,977.11		
	GENERAL	0101	\$38,041.00	\$38,625.73	\$7.05	\$1,082.99	\$1,090.04	N	N
	TOWNSHIP ASSISTANCE	0840	\$30,958.00	\$31,433.36	\$5.74	\$881.33	\$887.07	N	N

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	FIRE	1111	\$12,287.00	\$12,522.90	\$0.00	\$0.00	\$0.00	N	N
	FIRE EQUIPMENT DEBT	1182	\$73,188.00	\$74,590.78	\$0.00	\$0.00	\$0.00	N	Y
	CUMULATIVE FIRE (Township)	1190	\$4,047.00	\$4,124.61	\$0.00	\$0.00	\$0.00	N	N
VINCENNES TOWNSHIP	Township		\$283,958.00	\$286,122.11	\$71.74	\$55,514.18	\$55,585.91		
	GENERAL	0101	\$59,063.00	\$59,513.40	\$14.92	\$11,546.95	\$11,561.87	N	N
	TOWNSHIP ASSISTANCE	0840	\$224,895.00	\$226,608.71	\$56.82	\$43,967.23	\$44,024.04	N	N
WASHINGTON TOWNSHIP	Township		\$130,949.00	\$131,864.11	\$14.64	\$897.97	\$912.61		
	GENERAL	0101	\$22,943.00	\$23,058.93	\$2.46	\$479.99	\$482.44	N	N
	TOWNSHIP ASSISTANCE	0840	\$19,979.00	\$20,080.02	\$2.14	\$417.98	\$420.12	N	N

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	FIRE	1111	\$88,027.00	\$88,725.17	\$10.05	\$0.00	\$10.05	N	N
WIDNER TOWNSHIP	Township		\$122,008.00	\$123,919.62	\$5.06	\$0.00	\$5.06		
	GENERAL	0101	\$18,718.00	\$19,010.89	\$0.78	\$0.00	\$0.78	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,955.00	\$7,063.68	\$0.29	\$0.00	\$0.29	N	N
	FIRE	1111	\$28,763.00	\$29,213.98	\$1.19	\$0.00	\$1.19	N	N
	FIRE EQUIPMENT DEBT	1182	\$38,981.00	\$39,591.49	\$1.62	\$0.00	\$1.62	N	Y
	CUMULATIVE FIRE (Township)	1190	\$28,591.00	\$29,039.57	\$1.19	\$0.00	\$1.19	N	N
BICKNELL CIVIL CITY	City/Town		\$928,404.00	\$924,188.71	\$1,034.30	\$208,825.72	\$209,860.02		
	GENERAL	0101	\$678,502.00	\$675,421.22	\$755.89	\$152,615.28	\$153,371.17	N	N

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	POLICE PENSION	0342	\$26,964.00	\$26,841.65	\$30.04	\$6,065.03	\$6,095.06	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$23,977.00	\$23,868.18	\$26.71	\$5,393.15	\$5,419.86	N	N
	PARK & RECREATION	1301	\$80,973.00	\$80,605.33	\$90.21	\$18,213.23	\$18,303.44	N	N
	SANITATION	6401	\$117,988.00	\$117,452.33	\$131.45	\$26,539.03	\$26,670.47	N	N
BRUCEVILLE CIVIL TOWN	City/Town		\$77,143.00	\$74,085.94	\$14.12	\$5,385.56	\$5,399.68		
	GENERAL	0101	\$61,650.00	\$59,207.42	\$11.28	\$4,303.99	\$4,315.27	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$11,998.00	\$11,522.33	\$2.20	\$837.60	\$839.79	N	N
	PARK	1303	\$3,495.00	\$3,356.18	\$0.64	\$243.97	\$244.61	N	N
DECKER CIVIL TOWN	City/Town		\$16,876.00	\$16,639.94	\$0.00	\$1,106.34	\$1,106.34		

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	GENERAL	0101	\$16,876.00	\$16,639.94	\$0.00	\$1,106.34	\$1,106.34	N	N
EDWARDSPORT CIVIL TOWN	City/Town		\$29,392.00	\$29,392.10	\$0.00	\$2,151.49	\$2,151.49		
	GENERAL	0101	\$29,392.00	\$29,392.10	\$0.00	\$2,151.49	\$2,151.49	N	N
MONROE CITY CIVIL TOWN	City/Town		\$23,021.00	\$22,949.53	\$1.08	\$0.00	\$1.08		
	GENERAL	0101	\$23,021.00	\$22,949.53	\$1.08	\$0.00	\$1.08	N	N
OAKTOWN CIVIL TOWN	City/Town		\$44,665.00	\$44,997.99	\$17.81	\$0.00	\$17.81		
	GENERAL	0101	\$33,468.00	\$33,717.59	\$13.35	\$0.00	\$13.35	N	N
	FIRE	1111	\$11,197.00	\$11,280.40	\$4.46	\$0.00	\$4.46	N	N
SANDBORN CIVIL TOWN	City/Town		\$53,238.00	\$53,571.23	\$10.90	\$992.58	\$1,003.48		

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	GENERAL	0101	\$38,245.00	\$38,483.73	\$7.83	\$713.04	\$720.87	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$7,997.00	\$8,047.39	\$1.64	\$149.10	\$150.74	N	N
	PARK & RECREATION	1301	\$6,996.00	\$7,040.11	\$1.43	\$130.44	\$131.87	N	N
VINCENNES CIVIL CITY	City/Town		\$9,419,704.00	\$9,444,832.89	\$3,595.40	\$3,007,259.69	\$3,010,855.09		
	GENERAL	0101	\$5,364,208.00	\$5,380,295.93	\$2,002.77	\$1,878,539.61	\$1,880,542.37	N	N
	DEBT SERVICE	0180	\$361,905.00	\$362,990.40	\$135.12	\$0.00	\$135.12	N	Y
	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	0287	\$275,697.00	\$276,362.21	\$90.72	\$0.00	\$90.72	Y	Y
	POLICE PENSION	0342	\$34,954.00	\$35,059.14	\$13.05	\$12,240.96	\$12,254.01	N	N
	FIRE	1111	\$2,630,987.00	\$2,636,203.02	\$1,064.25	\$951,524.72	\$952,588.96	N	N

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	FIRE EQUIPMENT DEBT	1182	\$55,083.00	\$55,191.93	\$22.28	\$0.00	\$22.28	N	Y
	FIRE EQUIPMENT BOND	1183	\$225,839.00	\$226,286.91	\$91.35	\$0.00	\$91.35	N	Y
	PARK & RECREATION	1301	\$272,814.00	\$273,632.34	\$101.86	\$95,539.20	\$95,641.06	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$198,217.00	\$198,811.00	\$74.01	\$69,415.20	\$69,489.21	N	N
WHEATLAND CIVIL TOWN	City/Town		\$47,672.00	\$47,733.14	\$0.00	\$0.00	\$0.00		
	GENERAL	0101	\$47,672.00	\$47,733.14	\$0.00	\$0.00	\$0.00	N	N
NORTH KNOX SCHOOL CORPORATION	School		\$3,939,722.00	\$3,996,690.30	\$533.97	\$61,991.38	\$62,525.35		
	DEBT SERVICE	0180	\$846,531.00	\$858,772.14	\$114.74	\$0.00	\$114.74	N	Y
	SCHOOL PENSION DEBT	0186	\$242,043.00	\$245,543.35	\$32.81	\$0.00	\$32.81	N	Y

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	CAPITAL PROJECTS (School)	1214	\$1,128,916.00	\$1,145,239.39	\$153.01	\$24,545.56	\$24,698.57	N	N
	TRANSPORTATION	6301	\$1,046,372.00	\$1,061,502.81	\$141.82	\$22,750.86	\$22,892.68	N	N
	BUS REPLACEMENT	6302	\$675,860.00	\$685,632.60	\$91.60	\$14,694.95	\$14,786.56	N	N
SOUTH KNOX SCHOOL CORPORATION	School		\$3,839,437.00	\$3,880,179.82	\$607.28	\$703.63	\$1,310.91		
	DEBT SERVICE	0180	\$958,550.00	\$968,722.37	\$151.61	\$0.00	\$151.61	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,411,070.00	\$1,426,043.97	\$223.19	\$344.64	\$567.83	N	N
	TRANSPORTATION	6301	\$1,415,142.00	\$1,430,158.69	\$223.83	\$345.63	\$569.47	N	N
	BUS REPLACEMENT	6302	\$54,675.00	\$55,254.80	\$8.65	\$13.35	\$22.00	N	N
VINCENNES COMMUNITY SCHOOL	School		\$8,989,277.00	\$9,051,867.50	\$2,409.60	\$1,864,684.17	\$1,867,093.77		

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	DEBT SERVICE	0180	\$5,003,479.00	\$5,038,317.17	\$1,341.20	\$0.00	\$1,341.20	N	Y
	SCHOOL PENSION DEBT	0186	\$235,508.00	\$237,148.01	\$63.13	\$0.00	\$63.13	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,976,128.00	\$1,989,887.35	\$529.71	\$982,551.94	\$983,081.65	N	N
	TRANSPORTATION	6301	\$1,177,541.00	\$1,185,740.03	\$315.64	\$585,485.99	\$585,801.63	N	N
	BUS REPLACEMENT	6302	\$596,621.00	\$600,774.95	\$159.93	\$296,646.24	\$296,806.16	N	N
BICKNELL PUBLIC LIBRARY	Library		\$136,880.00	\$138,927.07	\$24.40	\$4,695.05	\$4,719.45		
	GENERAL	0101	\$136,880.00	\$138,927.07	\$24.40	\$4,695.05	\$4,719.45	N	N
KNOX COUNTY PUBLIC LIBRARY	Library		\$1,219,300.00	\$1,231,199.47	\$236.55	\$110,229.45	\$110,466.00		
	GENERAL	0101	\$1,219,300.00	\$1,231,199.47	\$236.55	\$110,229.45	\$110,466.00	N	N

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JOHNSON TOWNSHIP COMMUNITY FIRE	Special District		\$172,715.00	\$175,273.61	\$16.25	\$168.53	\$184.78		
	SPECL FIRE GENERAL	8603	\$143,984.00	\$146,116.78	\$13.55	\$140.49	\$154.04	N	N
	SPECL CUM FIRE	8691	\$28,731.00	\$29,156.84	\$2.70	\$28.03	\$30.74	N	N
SOUTH VIGO TOWNSHIP FIRE	Special District		\$84,975.00	\$86,227.77	\$0.00	\$0.00	\$0.00		
	SPECL FIRE GENERAL	8603	\$84,975.00	\$86,227.77	\$0.00	\$0.00	\$0.00	N	N
VIGO CENTRAL COMMUNITY FIRE	Special District		\$66,259.00	\$67,070.19	\$0.70	\$47.93	\$48.64		
	SPECL FIRE GENERAL	8603	\$66,259.00	\$67,070.19	\$0.70	\$47.93	\$48.64	N	N
VINCENNES TOWNSHIP FIRE	Special District		\$1,242,617.00	\$1,259,058.14	\$105.92	\$52,202.18	\$52,308.10		
	SPECL FIRE GENERAL	8603	\$913,766.00	\$925,856.71	\$77.89	\$45,894.73	\$45,972.62	N	N

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	SPECL FIRE DEBT	8684	\$203,269.00	\$205,958.22	\$17.33	\$0.00	\$17.33	N	Y
	SPECL CUM FIRE	8691	\$125,582.00	\$127,243.20	\$10.70	\$6,307.45	\$6,318.15	N	N
Vincennes City II 027-027		TIF		\$492,442.38	\$0.00	\$106,585.26	\$106,585.26		
PSI Energy-Knox County 026-026		TIF		\$1,035,721.50	\$0.00	\$0.00	\$0.00		
Vincennes City I 022-022		TIF		\$1,784,667.88	\$0.00	\$492,772.66	\$492,772.66		
Vincennes City I Expansion 022-022		TIF		\$17,198.75	\$0.00	\$4,411.15	\$4,411.15		