

2018 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
\$1,166,052.81	\$2,937,805.89	\$2,535,168.23	\$10,295.67	\$6,649,322.60

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		\$10,135,636.00	\$10,257,754.91	\$1,918.19	\$827,233.54	\$829,151.73		
	GENERAL	0101	\$8,773,278.00	\$8,878,982.88	\$1,660.36	\$716,042.88	\$717,703.24	N	N
	2015 REASSESSMENT	0124	\$198,439.00	\$200,829.54	\$37.55	\$16,195.84	\$16,233.39	N	N
	CUMULATIVE BRIDGE	0790	\$461,751.00	\$467,314.89	\$87.39	\$37,686.47	\$37,773.85	N	N
	HEALTH	0801	\$49,610.00	\$50,207.38	\$9.39	\$4,048.96	\$4,058.35	N	N
	PARK & RECREATION	1301	\$249,956.00	\$252,967.98	\$47.30	\$20,400.53	\$20,447.83	N	N
	PLANNING	2240	\$83,955.00	\$84,966.34	\$15.89	\$6,852.09	\$6,867.97	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$318,647.00	\$322,485.89	\$60.30	\$26,006.78	\$26,067.08	N	N
BUSSERON TOWNSHIP	Township		\$100,770.00	\$102,207.81	\$11.93	\$0.00	\$11.93		

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	GENERAL	0101	\$17,645.00	\$17,896.58	\$2.06	\$0.00	\$2.06	N	N
	TOWNSHIP ASSISTANCE	0840	\$19,871.00	\$20,153.81	\$2.32	\$0.00	\$2.32	N	N
	FIRE	1111	\$16,410.00	\$16,644.61	\$1.96	\$0.00	\$1.96	N	N
	CUMULATIVE FIRE (Township)	1190	\$46,844.00	\$47,512.80	\$5.59	\$0.00	\$5.59	N	N
DECKER TOWNSHIP	Township		\$45,908.00	\$46,727.20	\$0.00	\$0.00	\$0.00		
	GENERAL	0101	\$12,368.00	\$12,588.37	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$20,409.00	\$20,773.40	\$0.00	\$0.00	\$0.00	N	N
	RECREATION	1312	\$13,131.00	\$13,365.43	\$0.00	\$0.00	\$0.00	N	N
HARRISON TOWNSHIP	Township		\$77,411.00	\$78,630.53	\$30.61	\$0.00	\$30.61		

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	GENERAL	0101	\$29,772.00	\$30,191.23	\$11.45	\$0.00	\$11.45	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,890.00	\$2,931.19	\$1.11	\$0.00	\$1.11	N	N
	FIRE	1111	\$44,749.00	\$45,508.12	\$18.05	\$0.00	\$18.05	N	N
JOHNSON TOWNSHIP	Township		\$39,543.00	\$39,916.65	\$4.09	\$45.68	\$49.77		
	GENERAL	0101	\$29,960.00	\$30,243.25	\$3.10	\$34.61	\$37.70	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,583.00	\$9,673.39	\$0.99	\$11.07	\$12.06	N	N
PALMYRA TOWNSHIP	Township		\$112,250.00	\$113,555.48	\$6.45	\$0.00	\$6.45		
	GENERAL	0101	\$31,740.00	\$32,108.79	\$1.82	\$0.00	\$1.82	N	N
	TOWNSHIP ASSISTANCE	0840	\$8,958.00	\$9,062.06	\$0.51	\$0.00	\$0.51	N	N

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	FIRE	1111	\$45,563.00	\$46,093.46	\$2.62	\$0.00	\$2.62	N	N
	FIRE EQUIPMENT DEBT	1182	\$25,989.00	\$26,291.17	\$1.49	\$0.00	\$1.49	N	Y
STEEN TOWNSHIP	Township		\$73,135.00	\$74,473.34	\$9.58	\$0.00	\$9.58		
	GENERAL	0101	\$34,326.00	\$34,964.12	\$4.31	\$0.00	\$4.31	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,952.00	\$1,987.93	\$0.25	\$0.00	\$0.25	N	N
	FIRE	1111	\$36,857.00	\$37,521.30	\$5.02	\$0.00	\$5.02	N	N
VIGO TOWNSHIP	Township		\$147,370.00	\$149,412.28	\$8.56	\$2,418.07	\$2,426.63		
	GENERAL	0101	\$46,988.00	\$47,591.51	\$5.61	\$1,583.36	\$1,588.97	N	N
	TOWNSHIP ASSISTANCE	0840	\$24,771.00	\$25,089.00	\$2.96	\$834.71	\$837.66	N	N

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	FIRE	1111	\$12,823.00	\$13,012.71	\$0.00	\$0.00	\$0.00	N	N
	FIRE EQUIPMENT DEBT	1182	\$58,861.00	\$59,733.62	\$0.00	\$0.00	\$0.00	N	Y
	CUMULATIVE FIRE (Township)	1190	\$3,927.00	\$3,985.44	\$0.00	\$0.00	\$0.00	N	N
VINCENNES TOWNSHIP	Township		\$295,078.00	\$298,139.62	\$75.72	\$55,598.21	\$55,673.93		
	GENERAL	0101	\$65,743.00	\$66,424.89	\$16.87	\$12,387.17	\$12,404.04	N	N
	TOWNSHIP ASSISTANCE	0840	\$229,335.00	\$231,714.73	\$58.85	\$43,211.04	\$43,269.89	N	N
WASHINGTON TOWNSHIP	Township		\$134,527.00	\$136,510.91	\$35.91	\$1,148.45	\$1,184.36		
	GENERAL	0101	\$32,970.00	\$33,448.35	\$8.19	\$882.06	\$890.25	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,957.00	\$10,101.85	\$2.47	\$266.39	\$268.87	N	N

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	FIRE	1111	\$91,600.00	\$92,960.71	\$25.25	\$0.00	\$25.25	N	N
WIDNER TOWNSHIP	Township		\$85,667.00	\$86,153.93	\$0.66	\$0.00	\$0.66		
	GENERAL	0101	\$19,904.00	\$20,017.34	\$0.15	\$0.00	\$0.15	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,927.00	\$6,966.39	\$0.05	\$0.00	\$0.05	N	N
	FIRE	1111	\$30,251.00	\$30,422.83	\$0.23	\$0.00	\$0.23	N	N
	CUMULATIVE FIRE (Township)	1190	\$28,585.00	\$28,747.37	\$0.22	\$0.00	\$0.22	N	N
BICKNELL CIVIL CITY	City/Town		\$965,561.00	\$960,246.09	\$764.59	\$267,010.34	\$267,774.93		
	GENERAL	0101	\$667,657.00	\$663,982.04	\$528.69	\$184,629.83	\$185,158.52	N	N
	POLICE PENSION	0342	\$24,976.00	\$24,838.57	\$19.78	\$6,906.72	\$6,926.50	N	N

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	MOTOR VEHICLE HIGHWAY	0708	\$73,966.00	\$73,558.91	\$58.57	\$20,454.12	\$20,512.69	N	N
	PARK & RECREATION	1301	\$80,970.00	\$80,524.42	\$64.12	\$22,390.98	\$22,455.10	N	N
	SANITATION	6401	\$117,992.00	\$117,342.15	\$93.43	\$32,628.69	\$32,722.12	N	N
BRUCEVILLE CIVIL TOWN	City/Town		\$80,228.00	\$80,449.91	\$18.09	\$7,511.15	\$7,529.23		
	GENERAL	0101	\$64,737.00	\$64,916.32	\$14.59	\$6,060.87	\$6,075.46	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$11,996.00	\$12,029.28	\$2.70	\$1,123.11	\$1,125.81	N	N
	PARK	1303	\$3,495.00	\$3,504.31	\$0.79	\$327.18	\$327.97	N	N
DECKER CIVIL TOWN	City/Town		\$17,551.00	\$16,708.61	\$0.00	\$1,336.42	\$1,336.42		
	GENERAL	0101	\$17,551.00	\$16,708.61	\$0.00	\$1,336.42	\$1,336.42	N	N

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EDWARDSPORT CIVIL TOWN	City/Town		\$30,570.00	\$29,410.62	\$0.00	\$2,592.89	\$2,592.89		
	GENERAL	0101	\$30,570.00	\$29,410.62	\$0.00	\$2,592.89	\$2,592.89	N	N
MONROE CITY CIVIL TOWN	City/Town		\$23,947.00	\$23,059.26	\$1.25	\$0.00	\$1.25		
	GENERAL	0101	\$23,947.00	\$23,059.26	\$1.25	\$0.00	\$1.25	N	N
OAKTOWN CIVIL TOWN	City/Town		\$46,446.00	\$47,080.28	\$3.52	\$0.00	\$3.52		
	GENERAL	0101	\$34,453.00	\$34,923.49	\$2.61	\$0.00	\$2.61	N	N
	FIRE	1111	\$11,993.00	\$12,156.79	\$0.91	\$0.00	\$0.91	N	N
SANDBORN CIVIL TOWN	City/Town		\$55,369.00	\$53,970.42	\$0.00	\$1,617.12	\$1,617.12		
	GENERAL	0101	\$42,872.00	\$41,789.20	\$0.00	\$1,252.13	\$1,252.13	N	N

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	MOTOR VEHICLE HIGHWAY	0708	\$5,499.00	\$5,360.39	\$0.00	\$160.61	\$160.61	N	N
	PARK & RECREATION	1301	\$6,998.00	\$6,820.83	\$0.00	\$204.37	\$204.37	N	N
VINCENNES CIVIL CITY	City/Town		\$9,622,179.00	\$9,706,618.20	\$3,652.21	\$3,017,676.62	\$3,021,328.83		
	GENERAL	0101	\$5,588,459.00	\$5,639,878.47	\$2,075.64	\$1,890,608.16	\$1,892,683.80	N	N
	DEBT SERVICE	0180	\$310,518.00	\$313,374.87	\$115.33	\$0.00	\$115.33	N	Y
	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	0287	\$279,725.00	\$281,816.96	\$91.02	\$0.00	\$91.02	Y	Y
	POLICE PENSION	0342	\$34,885.00	\$35,205.78	\$12.96	\$11,801.73	\$11,814.69	N	N
	FIRE	1111	\$2,707,713.00	\$2,729,259.16	\$1,090.77	\$944,651.58	\$945,742.35	N	N
	FIRE EQUIPMENT BOND	1183	\$196,556.00	\$198,120.44	\$79.18	\$0.00	\$79.18	N	Y

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	PARK & RECREATION	1301	\$304,058.00	\$306,855.29	\$112.93	\$102,864.47	\$102,977.40	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$200,265.00	\$202,107.24	\$74.38	\$67,750.68	\$67,825.06	N	N
WHEATLAND CIVIL TOWN	City/Town		\$49,578.00	\$50,845.61	\$0.00	\$0.00	\$0.00		
	GENERAL	0101	\$49,578.00	\$50,845.61	\$0.00	\$0.00	\$0.00	N	N
NORTH KNOX SCHOOL CORPORATION	School		\$4,204,034.00	\$4,256,532.11	\$529.57	\$79,360.15	\$79,889.72		
	DEBT SERVICE	0180	\$1,621,696.00	\$1,641,947.03	\$204.28	\$0.00	\$204.28	N	Y
	SCHOOL PENSION DEBT	0186	\$259,153.00	\$262,388.97	\$32.64	\$0.00	\$32.64	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,118,094.00	\$1,132,056.41	\$140.84	\$38,194.16	\$38,335.01	N	N
	TRANSPORTATION	6301	\$1,080,722.00	\$1,094,217.81	\$136.14	\$36,917.54	\$37,053.67	N	N

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	BUS REPLACEMENT	6302	\$124,369.00	\$125,921.89	\$15.67	\$4,248.45	\$4,264.11	N	N
SOUTH KNOX SCHOOL CORPORATION	School		\$4,010,193.00	\$4,067,577.47	\$614.82	\$891.24	\$1,506.06		
	DEBT SERVICE	0180	\$1,088,849.00	\$1,104,430.03	\$166.94	\$0.00	\$166.94	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,392,261.00	\$1,412,183.93	\$213.45	\$424.75	\$638.21	N	N
	TRANSPORTATION	6301	\$1,471,835.00	\$1,492,896.74	\$225.65	\$449.03	\$674.68	N	N
	BUS REPLACEMENT	6302	\$57,248.00	\$58,066.77	\$8.78	\$17.47	\$26.24	N	N
VINCENNES COMMUNITY SCHOOL	School		\$8,099,030.00	\$8,179,093.43	\$2,197.60	\$1,613,644.41	\$1,615,842.01		
	DEBT SERVICE	0180	\$4,472,070.00	\$4,516,278.85	\$1,213.46	\$0.00	\$1,213.46	N	Y
	SCHOOL PENSION DEBT	0186	\$197,361.00	\$199,312.02	\$53.55	\$0.00	\$53.55	N	Y

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	CAPITAL PROJECTS (School)	1214	\$1,993,852.00	\$2,013,562.41	\$541.01	\$938,117.89	\$938,658.90	N	N
	TRANSPORTATION	6301	\$1,272,364.00	\$1,284,941.93	\$345.24	\$598,653.91	\$598,999.16	N	N
	BUS REPLACEMENT	6302	\$163,383.00	\$164,998.23	\$44.33	\$76,872.60	\$76,916.94	N	N
BICKNELL PUBLIC LIBRARY	Library		\$142,428.00	\$144,286.42	\$16.36	\$5,911.18	\$5,927.55		
	GENERAL	0101	\$142,428.00	\$144,286.42	\$16.36	\$5,911.18	\$5,927.55	N	N
KNOX COUNTY PUBLIC LIBRARY	Library		\$1,268,269.00	\$1,283,344.59	\$255.25	\$111,724.93	\$111,980.18		
	GENERAL	0101	\$1,268,269.00	\$1,283,344.59	\$255.25	\$111,724.93	\$111,980.18	N	N
JOHNSON TOWNSHIP COMMUNITY FIRE	Special District		\$217,319.00	\$219,374.78	\$22.48	\$251.02	\$273.50		
	SPECL FIRE GENERAL	8603	\$149,799.00	\$151,216.27	\$15.49	\$210.35	\$225.84	N	N

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	SPECL FIRE DEBT	8684	\$38,551.00	\$38,915.95	\$3.99	\$0.00	\$3.99	N	Y
	SPECL CUM FIRE	8691	\$28,969.00	\$29,242.56	\$3.00	\$40.68	\$43.67	N	N
SOUTH VIGO TOWNSHIP FIRE	Special District		\$84,977.00	\$86,295.94	\$0.00	\$0.00	\$0.00		
	SPECL FIRE GENERAL	8603	\$84,977.00	\$86,295.94	\$0.00	\$0.00	\$0.00	N	N
VIGO CENTRAL COMMUNITY FIRE	Special District		\$56,728.00	\$57,391.03	\$0.00	\$49.04	\$49.04		
	SPECL FIRE GENERAL	8603	\$56,728.00	\$57,391.03	\$0.00	\$49.04	\$49.04	N	N
VINCENNES TOWNSHIP FIRE	Special District		\$1,250,872.00	\$1,265,428.46	\$118.23	\$42,690.34	\$42,808.57		
	SPECL FIRE GENERAL	8603	\$950,602.00	\$961,663.64	\$89.85	\$37,640.29	\$37,730.14	N	N
	SPECL FIRE DEBT	8684	\$172,732.00	\$174,742.26	\$16.33	\$0.00	\$16.33	N	Y

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	SPECL CUM FIRE	8691	\$127,538.00	\$129,022.56	\$12.06	\$5,050.05	\$5,062.10	N	N
Vincennes City II 027-027		TIF		\$558,376.14	\$0.00	\$110,622.94	\$110,622.94		
PSI Energy-Knox County 026-026		TIF		\$1,118,767.84	\$0.00	\$0.00	\$0.00		
Vincennes City I 022-022		TIF		\$1,798,275.70	\$0.00	\$480,507.68	\$480,507.68		
Vincennes City I Expansion 022-022		TIF		\$37,793.63	\$0.00	\$9,185.51	\$9,185.51		