

2017 Morgan 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
\$231.32	\$0.00	\$0.00	\$126,663.98	\$126,895.30

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
MORGAN COUNTY	County		\$10,888,868.00	\$10,996,927.84	\$25,427.52	\$35.73	\$25,463.25		
	GENERAL	0101	\$5,703,122.00	\$5,760,503.23	\$12,922.55	\$16.53	\$12,939.08	N	N
	CUMULATIVE BRIDGE	0790	\$298,280.00	\$301,281.55	\$675.87	\$0.86	\$676.73	N	N
	HEALTH	0801	\$602,527.00	\$608,588.73	\$1,365.25	\$1.75	\$1,366.99	N	N
	PUBLIC SAFETY ACCESS POINT - OPERATING	1157	\$514,963.00	\$519,945.50	\$1,138.55	\$1.75	\$1,140.29	N	N
	EMERG AMB/MED SV - CIVIL	1401	\$2,818,461.00	\$2,845,520.70	\$7,169.29	\$12.09	\$7,181.38	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$951,515.00	\$961,088.14	\$2,156.01	\$2.76	\$2,158.77	N	N
ADAMS TOWNSHIP	Township		\$28,109.00	\$28,481.76	\$63.80	\$0.00	\$63.80		
	GENERAL	0101	\$7,555.00	\$7,655.50	\$17.15	\$0.00	\$17.15	N	N

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	FIRE	1111	\$20,554.00	\$20,826.26	\$46.65	\$0.00	\$46.65	N	N
ASHLAND TOWNSHIP	Township		\$33,509.00	\$33,936.91	\$178.79	\$0.00	\$178.79		
	GENERAL	0101	\$4,086.00	\$4,138.65	\$21.80	\$0.00	\$21.80	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,024.00	\$3,062.60	\$16.13	\$0.00	\$16.13	N	N
	FIRE	1111	\$26,399.00	\$26,735.66	\$140.85	\$0.00	\$140.85	N	N
BAKER TOWNSHIP	Township		\$6,411.00	\$6,515.24	\$16.41	\$0.00	\$16.41		
	FIRE	1111	\$1,707.00	\$1,735.04	\$4.37	\$0.00	\$4.37	N	N
	CUMULATIVE FIRE (Township)	1190	\$4,704.00	\$4,780.21	\$12.04	\$0.00	\$12.04	N	N
BROWN TOWNSHIP	Township		\$702,620.00	\$710,171.90	\$988.69	\$0.00	\$988.69		

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	GENERAL	0101	\$211,534.00	\$214,039.79	\$450.79	\$0.00	\$450.79	N	N
	TOWNSHIP ASSISTANCE	0840	\$99,955.00	\$101,139.68	\$213.01	\$0.00	\$213.01	N	N
	EMERG AMBUL/MED SERVICES - FIRE	1101	\$49,923.00	\$50,415.55	\$41.47	\$0.00	\$41.47	N	N
	FIRE	1111	\$313,100.00	\$316,191.65	\$260.07	\$0.00	\$260.07	N	N
	FIRE EQUIPMENT DEBT	1182	\$8,950.00	\$9,038.08	\$7.43	\$0.00	\$7.43	N	Y
	CUMULATIVE FIRE (Township)	1190	\$19,158.00	\$19,347.14	\$15.91	\$0.00	\$15.91	N	N
CLAY TOWNSHIP	Township		\$76,418.00	\$77,267.04	\$148.77	\$0.00	\$148.77		
	GENERAL	0101	\$19,358.00	\$19,538.55	\$40.24	\$0.00	\$40.24	N	N
	TOWNSHIP ASSISTANCE	0840	\$11,674.00	\$11,782.79	\$24.27	\$0.00	\$24.27	N	N

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	FIRE	1111	\$31,305.00	\$31,690.75	\$58.12	\$0.00	\$58.12	N	N
	CUMULATIVE FIRE (Township)	1190	\$14,081.00	\$14,254.95	\$26.14	\$0.00	\$26.14	N	N
GREEN TOWNSHIP	Township		\$225,792.00	\$228,959.96	\$456.96	\$0.00	\$456.96		
	GENERAL	0101	\$17,396.00	\$17,639.72	\$35.21	\$0.00	\$35.21	N	N
	FIRE	1111	\$155,331.00	\$157,510.20	\$314.36	\$0.00	\$314.36	N	N
	CUMULATIVE FIRE (Township)	1190	\$53,065.00	\$53,810.05	\$107.40	\$0.00	\$107.40	N	N
GREGG TOWNSHIP	Township		\$92,172.00	\$92,926.69	\$138.48	\$0.00	\$138.48		
	GENERAL	0101	\$1,873.00	\$1,888.21	\$2.81	\$0.00	\$2.81	N	N
	FIRE	1111	\$72,908.00	\$73,505.15	\$109.54	\$0.00	\$109.54	N	N

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	CUMULATIVE FIRE (Township)	1190	\$17,391.00	\$17,533.34	\$26.13	\$0.00	\$26.13	N	N
HARRISON TOWNSHIP	Township		\$8,196.00	\$8,213.70	\$25.86	\$0.00	\$25.86		
	GENERAL	0101	\$8,196.00	\$8,213.70	\$25.86	\$0.00	\$25.86	N	N
JACKSON TOWNSHIP	Township		\$106,352.00	\$107,155.63	\$134.12	\$0.00	\$134.12		
	GENERAL	0101	\$63,125.00	\$63,659.95	\$90.73	\$0.00	\$90.73	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,583.00	\$3,613.13	\$5.15	\$0.00	\$5.15	N	N
	FIRE	1111	\$23,525.00	\$23,666.56	\$22.69	\$0.00	\$22.69	N	N
	CUMULATIVE FIRE (Township)	1190	\$16,119.00	\$16,215.98	\$15.55	\$0.00	\$15.55	N	N
JEFFERSON TOWNSHIP	Township		\$98,078.00	\$98,613.66	\$206.34	\$0.00	\$206.34		

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	GENERAL	0101	\$12,294.00	\$12,360.67	\$25.86	\$0.00	\$25.86	N	N
	TOWNSHIP ASSISTANCE	0840	\$675.00	\$679.16	\$1.42	\$0.00	\$1.42	N	N
	FIRE	1111	\$40,123.00	\$40,341.95	\$84.41	\$0.00	\$84.41	N	N
	CUMULATIVE FIRE (Township)	1190	\$44,986.00	\$45,231.88	\$94.64	\$0.00	\$94.64	N	N
MADISON TOWNSHIP	Township		\$842,700.00	\$851,113.08	\$839.59	\$0.00	\$839.59		
	GENERAL	0101	\$60,193.00	\$60,793.79	\$59.97	\$0.00	\$59.97	N	N
	FIRE	1111	\$589,339.00	\$595,222.87	\$587.16	\$0.00	\$587.16	N	N
	FIRE EQUIPMENT DEBT	1182	\$134,942.00	\$136,289.35	\$134.44	\$0.00	\$134.44	N	Y
	CUMULATIVE FIRE (Township)	1190	\$58,226.00	\$58,807.07	\$58.01	\$0.00	\$58.01	N	N

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MONROE TOWNSHIP	Township		\$890.00	\$899.68	\$1.40	\$0.00	\$1.40		
	GENERAL	0101	\$445.00	\$449.84	\$0.70	\$0.00	\$0.70	N	N
	TOWNSHIP ASSISTANCE	0840	\$445.00	\$449.84	\$0.70	\$0.00	\$0.70	N	N
RAY TOWNSHIP	Township		\$28,535.00	\$28,960.42	\$37.22	\$0.00	\$37.22		
	GENERAL	0101	\$1,395.00	\$1,412.60	\$1.80	\$0.00	\$1.80	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,897.00	\$1,921.14	\$2.45	\$0.00	\$2.45	N	N
	FIRE	1111	\$14,481.00	\$14,700.92	\$18.92	\$0.00	\$18.92	N	N
	CUMULATIVE FIRE (Township)	1190	\$10,762.00	\$10,925.76	\$14.06	\$0.00	\$14.06	N	N
WASHINGTON TOWNSHIP	Township		\$618,106.00	\$623,003.97	\$1,036.14	\$1.83	\$1,037.98		

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	GENERAL	0101	\$43,493.00	\$43,877.10	\$148.36	\$0.54	\$148.91	N	N
	TOWNSHIP ASSISTANCE	0840	\$102,864.00	\$103,772.82	\$350.89	\$1.29	\$352.18	N	N
	FIRE	1111	\$381,358.00	\$384,272.22	\$434.02	\$0.00	\$434.02	N	N
	FIRE EQUIPMENT DEBT	1182	\$38,598.00	\$38,892.60	\$43.93	\$0.00	\$43.93	N	Y
	CUMULATIVE FIRE (Township)	1190	\$51,793.00	\$52,189.22	\$58.95	\$0.00	\$58.95	N	N
BETHANY CIVIL TOWN	City/Town		\$6,556.00	\$6,415.19	\$0.00	\$0.00	\$0.00		
	GENERAL	0101	\$6,556.00	\$6,415.19	\$0.00	\$0.00	\$0.00	N	N
BROOKLYN CIVIL TOWN	City/Town		\$152,415.00	\$124,310.00	\$349.09	\$0.00	\$349.09		
	GENERAL	0101	\$147,124.00	\$119,992.16	\$336.97	\$0.00	\$336.97	N	N

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	CUMULATIVE FIRE SPECIAL	1191	\$5,291.00	\$4,317.84	\$12.12	\$0.00	\$12.12	N	N
MARTINSVILLE CIVIL CITY	City/Town		\$5,428,449.00	\$5,446,295.26	\$30,212.29	\$132.36	\$30,344.65		
	GENERAL	0101	\$2,649,511.00	\$2,658,216.21	\$14,745.97	\$86.10	\$14,832.07	N	N
	BOND #2	0182	\$565,220.00	\$567,081.25	\$3,145.77	\$0.00	\$3,145.77	N	Y
	BOND #3	0183	\$566,993.00	\$568,853.12	\$3,155.61	\$0.00	\$3,155.61	N	Y
	LEASE RENTAL PAYMENT	0283	\$147,156.00	\$147,636.84	\$819.00	\$0.00	\$819.00	N	Y
	MOTOR VEHICLE HIGHWAY	0708	\$800,314.00	\$802,945.83	\$4,454.19	\$26.01	\$4,480.19	N	N
	PARK	1303	\$449,977.00	\$451,457.93	\$2,504.37	\$14.62	\$2,519.00	N	N
	PARK BOND	1380	\$75,883.00	\$76,136.61	\$422.34	\$0.00	\$422.34	N	Y

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	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$173,395.00	\$173,967.47	\$965.05	\$5.63	\$970.68	N	N
MONROVIA CIVIL TOWN	City/Town		\$69,919.00	\$70,317.87	\$119.29	\$0.00	\$119.29		
	GENERAL	0101	\$69,919.00	\$70,317.87	\$119.29	\$0.00	\$119.29	N	N
MOORESVILLE CIVIL TOWN	City/Town		\$3,087,638.00	\$3,125,411.41	\$7,706.49	\$0.00	\$7,706.49		
	GENERAL	0101	\$1,962,806.00	\$1,987,012.70	\$5,081.71	\$0.00	\$5,081.71	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$300,403.00	\$304,107.73	\$777.74	\$0.00	\$777.74	N	N
	PARK & RECREATION	1301	\$627,628.00	\$635,063.12	\$1,337.52	\$0.00	\$1,337.52	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$196,801.00	\$199,227.86	\$509.52	\$0.00	\$509.52	N	N
MORGANTOWN CIVIL TOWN	City/Town		\$192,624.00	\$196,937.01	\$797.56	\$0.00	\$797.56		

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	GENERAL	0101	\$171,393.00	\$175,231.10	\$709.66	\$0.00	\$709.66	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$16,990.00	\$17,369.92	\$70.35	\$0.00	\$70.35	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$4,241.00	\$4,335.99	\$17.56	\$0.00	\$17.56	N	N
PARAGON CIVIL TOWN	City/Town		\$67,178.00	\$67,452.13	\$82.49	\$0.00	\$82.49		
	GENERAL	0101	\$67,178.00	\$67,452.13	\$82.49	\$0.00	\$82.49	N	N
EMINENCE CONSOLIDATED SCHOOL	School		\$1,930,560.00	\$1,955,658.11	\$7,350.19	\$0.00	\$7,350.19		
	REFERENDUM FUND - EXEMPT OPERATING - POST	0022	\$651,886.00	\$660,360.66	\$2,481.91	\$0.00	\$2,481.91	Y	N
	DEBT SERVICE	0180	\$456,483.00	\$462,417.55	\$1,737.96	\$0.00	\$1,737.96	N	Y
	CAPITAL PROJECTS (School)	1214	\$349,085.00	\$353,623.14	\$1,329.07	\$0.00	\$1,329.07	N	N

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	TRANSPORTATION	6301	\$404,821.00	\$410,083.97	\$1,541.27	\$0.00	\$1,541.27	N	N
	BUS REPLACEMENT	6302	\$68,285.00	\$69,172.78	\$259.98	\$0.00	\$259.98	N	N
M.S.D. MARTINSVILLE SCHOOL	School		\$8,188,610.00	\$8,267,637.18	\$22,877.04	\$57.12	\$22,934.16		
	DEBT SERVICE	0180	\$1,726,723.00	\$1,743,387.62	\$4,824.06	\$0.00	\$4,824.06	N	Y
	CAPITAL PROJECTS (School)	1214	\$3,442,290.00	\$3,475,511.42	\$9,616.95	\$30.43	\$9,647.37	N	N
	TRANSPORTATION	6301	\$2,625,413.00	\$2,650,750.16	\$7,334.78	\$23.21	\$7,357.99	N	N
	BUS REPLACEMENT	6302	\$394,184.00	\$397,987.98	\$1,101.26	\$3.48	\$1,104.74	N	N
MONROE-GREGG SCHOOL CORPORATION	School		\$3,812,336.00	\$3,849,779.78	\$5,893.84	\$0.00	\$5,893.84		
	DEBT SERVICE	0180	\$1,988,828.00	\$2,008,361.75	\$3,074.71	\$0.00	\$3,074.71	N	Y

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	SCHOOL PENSION DEBT	0186	\$139,667.00	\$141,038.66	\$215.92	\$0.00	\$215.92	N	Y
	CAPITAL PROJECTS (School)	1214	\$769,949.00	\$777,511.60	\$1,190.33	\$0.00	\$1,190.33	N	N
	TRANSPORTATION	6301	\$794,890.00	\$802,697.07	\$1,228.89	\$0.00	\$1,228.89	N	N
	BUS REPLACEMENT	6302	\$119,002.00	\$120,170.70	\$183.98	\$0.00	\$183.98	N	N
MOORESVILLE CONSOLIDATED SCHOOL CORP	School		\$8,294,153.00	\$8,380,647.57	\$14,795.71	\$0.00	\$14,795.71		
	DEBT SERVICE	0180	\$3,263,308.00	\$3,297,338.86	\$5,821.33	\$0.00	\$5,821.33	N	Y
	SCHOOL PENSION DEBT	0186	\$327,595.00	\$331,011.10	\$584.39	\$0.00	\$584.39	N	Y
	CAPITAL PROJECTS (School)	1214	\$2,473,288.00	\$2,499,080.58	\$4,412.03	\$0.00	\$4,412.03	N	N
	TRANSPORTATION	6301	\$1,950,822.00	\$1,971,165.77	\$3,480.02	\$0.00	\$3,480.02	N	N

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	BUS REPLACEMENT	6302	\$279,140.00	\$282,051.26	\$497.95	\$0.00	\$497.95	N	N
NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	School		\$1,330,408.00	\$1,341,676.43	\$1,912.24	\$0.00	\$1,912.24		
	DEBT SERVICE	0180	\$645,413.00	\$650,879.96	\$927.67	\$0.00	\$927.67	N	Y
	SCHOOL PENSION DEBT	0186	\$52,889.00	\$53,336.71	\$76.02	\$0.00	\$76.02	N	Y
	CAPITAL PROJECTS (School)	1214	\$341,218.00	\$344,107.83	\$490.44	\$0.00	\$490.44	N	N
	TRANSPORTATION	6301	\$266,491.00	\$268,748.22	\$383.04	\$0.00	\$383.04	N	N
	BUS REPLACEMENT	6302	\$24,397.00	\$24,603.71	\$35.07	\$0.00	\$35.07	N	N
MOORESVILLE PUBLIC LIBRARY	Library		\$678,767.00	\$686,809.00	\$1,446.50	\$0.00	\$1,446.50		
	GENERAL	0101	\$229,549.00	\$232,268.45	\$489.18	\$0.00	\$489.18	N	N

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	DEBT SERVICE	0180	\$74,385.00	\$75,266.74	\$158.52	\$0.00	\$158.52	N	Y
	LEASE RENTAL PAYMENT	0283	\$374,833.00	\$379,273.80	\$798.79	\$0.00	\$798.79	N	Y
MORGAN COUNTY PUBLIC LIBRARY	Library		\$1,186,424.00	\$1,197,848.28	\$2,726.99	\$4.27	\$2,731.26		
	GENERAL	0101	\$977,479.00	\$986,891.20	\$2,246.73	\$4.27	\$2,251.00	N	N
	DEBT PAYMENT	0181	\$208,945.00	\$210,957.09	\$480.26	\$0.00	\$480.26	N	Y
HARRISON TOWNSHIP FIRE #7	Special District		\$49,569.00	\$49,677.11	\$156.40	\$0.00	\$156.40		
	SPECL FIRE GENERAL	8603	\$49,569.00	\$49,677.11	\$156.40	\$0.00	\$156.40	N	N
MONROE TOWNSHIP FIRE DISTRICT	Special District		\$211,019.00	\$213,298.63	\$331.65	\$0.00	\$331.65		
	SPECL FIRE GENERAL	8603	\$67,891.00	\$68,624.56	\$106.70	\$0.00	\$106.70	N	N

2017 Morgan 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
\$231.32	\$0.00	\$0.00	\$126,663.98	\$126,895.30

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
	SPECL FIRE DEBT	8684	\$74,124.00	\$74,924.52	\$116.50	\$0.00	\$116.50	N	Y
	SPECL CUM FIRE	8691	\$69,004.00	\$69,749.55	\$108.45	\$0.00	\$108.45	N	N
MARTINSVILLE CORPORATION TIF - 021		TIF		\$357,739.62	\$0.00	\$0.00	\$0.00		
WASHINGTON TOWNSHIP TIF - 020		TIF		\$402,694.42	\$0.00	\$0.00	\$0.00		
MONROE TOWNSHIP TIF 016		TIF		\$1,267.82	\$0.00	\$0.00	\$0.00		
HARRISON TOWNSHIP TIF - 011		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
GREEN TOWNSHIP TIF - 009		TIF		\$135.06	\$0.00	\$0.00	\$0.00		
CLAY TOWNSHIP TIF - 006		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
MOORESVILLE TIF - 005		TIF		\$2,069,630.16	\$206.13	\$0.00	\$206.13		