

2018 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
\$156.50	\$0.00	\$0.00	\$126,943.70	\$127,100.20

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		\$11,072,973.00	\$11,025,209.02	\$25,511.12	\$23.36	\$25,534.48		
	GENERAL	0101	\$6,348,237.00	\$6,321,349.96	\$14,278.20	\$11.99	\$14,290.19	N	N
	CUMULATIVE BRIDGE	0790	\$308,917.00	\$307,608.27	\$694.80	\$0.58	\$695.39	N	N
	HEALTH	0801	\$441,751.00	\$439,879.83	\$993.57	\$0.83	\$994.40	N	N
	PUBLIC SAFETY ACCESS POINT - OPERATING	1157	\$531,354.00	\$529,146.83	\$1,148.91	\$1.18	\$1,150.09	N	N
	EMERG AMB/MED SV - CIVIL	1401	\$2,485,072.00	\$2,473,638.49	\$6,241.75	\$6.96	\$6,248.72	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$957,642.00	\$953,585.64	\$2,153.89	\$1.81	\$2,155.70	N	N
ADAMS TOWNSHIP	Township		\$29,274.00	\$29,071.14	\$61.26	\$0.00	\$61.26		
	GENERAL	0101	\$7,897.00	\$7,842.08	\$16.52	\$0.00	\$16.52	N	N

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	FIRE	1111	\$21,377.00	\$21,229.06	\$44.73	\$0.00	\$44.73	N	N
ASHLAND TOWNSHIP	Township		\$33,388.00	\$33,217.64	\$187.26	\$0.00	\$187.26		
	GENERAL	0101	\$4,024.00	\$4,003.15	\$22.57	\$0.00	\$22.57	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,996.00	\$2,981.07	\$16.81	\$0.00	\$16.81	N	N
	FIRE	1111	\$26,368.00	\$26,233.41	\$147.89	\$0.00	\$147.89	N	N
BAKER TOWNSHIP	Township		\$6,662.00	\$6,625.18	\$15.16	\$0.00	\$15.16		
	FIRE	1111	\$1,914.00	\$1,903.37	\$4.36	\$0.00	\$4.36	N	N
	CUMULATIVE FIRE (Township)	1190	\$4,748.00	\$4,721.81	\$10.81	\$0.00	\$10.81	N	N
BROWN TOWNSHIP	Township		\$765,271.00	\$763,157.33	\$982.09	\$0.00	\$982.09		

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	GENERAL	0101	\$229,387.00	\$228,489.93	\$504.96	\$0.00	\$504.96	N	N
	TOWNSHIP ASSISTANCE	0840	\$93,840.00	\$93,473.15	\$206.57	\$0.00	\$206.57	N	N
	EMERG AMBUL/MED SERVICES - FIRE	1101	\$45,921.00	\$45,832.66	\$28.11	\$0.00	\$28.11	N	N
	FIRE	1111	\$340,519.00	\$339,864.53	\$208.42	\$0.00	\$208.42	N	N
	FIRE EQUIPMENT DEBT	1182	\$36,385.00	\$36,314.69	\$22.27	\$0.00	\$22.27	N	Y
	CUMULATIVE FIRE (Township)	1190	\$19,219.00	\$19,182.36	\$11.76	\$0.00	\$11.76	N	N
CLAY TOWNSHIP	Township		\$77,360.00	\$77,213.18	\$169.36	\$0.00	\$169.36		
	GENERAL	0101	\$19,249.00	\$19,181.04	\$45.43	\$0.00	\$45.43	N	N
	TOWNSHIP ASSISTANCE	0840	\$11,613.00	\$11,572.04	\$27.41	\$0.00	\$27.41	N	N

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	FIRE	1111	\$31,292.00	\$31,266.39	\$64.95	\$0.00	\$64.95	N	N
	CUMULATIVE FIRE (Township)	1190	\$15,206.00	\$15,193.71	\$31.56	\$0.00	\$31.56	N	N
GREEN TOWNSHIP	Township		\$223,634.00	\$221,734.96	\$454.28	\$0.00	\$454.28		
	GENERAL	0101	\$14,896.00	\$14,769.87	\$30.26	\$0.00	\$30.26	N	N
	FIRE	1111	\$155,186.00	\$153,868.36	\$315.24	\$0.00	\$315.24	N	N
	CUMULATIVE FIRE (Township)	1190	\$53,552.00	\$53,096.74	\$108.78	\$0.00	\$108.78	N	N
GREGG TOWNSHIP	Township		\$92,318.00	\$92,070.10	\$166.21	\$0.00	\$166.21		
	GENERAL	0101	\$1,827.00	\$1,821.78	\$3.29	\$0.00	\$3.29	N	N
	FIRE	1111	\$72,927.00	\$72,731.18	\$131.30	\$0.00	\$131.30	N	N

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	CUMULATIVE FIRE (Township)	1190	\$17,564.00	\$17,517.14	\$31.62	\$0.00	\$31.62	N	N
HARRISON TOWNSHIP	Township		\$8,187.00	\$8,096.10	\$23.20	\$0.00	\$23.20		
	GENERAL	0101	\$8,187.00	\$8,096.10	\$23.20	\$0.00	\$23.20	N	N
JACKSON TOWNSHIP	Township		\$109,945.00	\$109,565.58	\$248.09	\$0.00	\$248.09		
	GENERAL	0101	\$63,858.00	\$63,590.24	\$149.22	\$0.00	\$149.22	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,545.00	\$5,521.84	\$12.96	\$0.00	\$12.96	N	N
	FIRE	1111	\$24,478.00	\$24,424.75	\$51.87	\$0.00	\$51.87	N	N
	CUMULATIVE FIRE (Township)	1190	\$16,064.00	\$16,028.74	\$34.04	\$0.00	\$34.04	N	N
JEFFERSON TOWNSHIP	Township		\$100,212.00	\$99,441.39	\$253.53	\$0.00	\$253.53		

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	GENERAL	0101	\$13,186.00	\$13,084.39	\$33.36	\$0.00	\$33.36	N	N
	TOWNSHIP ASSISTANCE	0840	\$293.00	\$290.76	\$0.74	\$0.00	\$0.74	N	N
	FIRE	1111	\$41,755.00	\$41,433.91	\$105.64	\$0.00	\$105.64	N	N
	CUMULATIVE FIRE (Township)	1190	\$44,978.00	\$44,632.32	\$113.79	\$0.00	\$113.79	N	N
MADISON TOWNSHIP	Township		\$864,328.00	\$862,040.63	\$789.24	\$0.00	\$789.24		
	GENERAL	0101	\$62,911.00	\$62,744.73	\$57.45	\$0.00	\$57.45	N	N
	FIRE	1111	\$612,683.00	\$611,061.72	\$559.46	\$0.00	\$559.46	N	N
	FIRE EQUIPMENT DEBT	1182	\$130,631.00	\$130,285.23	\$119.28	\$0.00	\$119.28	N	Y
	CUMULATIVE FIRE (Township)	1190	\$58,103.00	\$57,948.95	\$53.06	\$0.00	\$53.06	N	N

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MONROE TOWNSHIP	Township		\$916.00	\$914.67	\$1.51	\$0.00	\$1.51		
	GENERAL	0101	\$458.00	\$457.33	\$0.75	\$0.00	\$0.75	N	N
	TOWNSHIP ASSISTANCE	0840	\$458.00	\$457.33	\$0.75	\$0.00	\$0.75	N	N
RAY TOWNSHIP	Township		\$29,060.00	\$28,952.59	\$30.93	\$0.00	\$30.93		
	GENERAL	0101	\$1,387.00	\$1,377.39	\$1.51	\$0.00	\$1.51	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,887.00	\$1,873.25	\$2.05	\$0.00	\$2.05	N	N
	FIRE	1111	\$15,089.00	\$15,039.76	\$16.02	\$0.00	\$16.02	N	N
	CUMULATIVE FIRE (Township)	1190	\$10,697.00	\$10,662.19	\$11.36	\$0.00	\$11.36	N	N
WASHINGTON TOWNSHIP	Township		\$599,155.00	\$598,236.18	\$778.26	\$1.23	\$779.49		

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	GENERAL	0101	\$29,863.00	\$29,766.71	\$87.59	\$0.25	\$87.84	N	N
	TOWNSHIP ASSISTANCE	0840	\$115,980.00	\$115,605.61	\$340.19	\$0.97	\$341.16	N	N
	FIRE	1111	\$381,216.00	\$380,839.75	\$294.74	\$0.00	\$294.74	N	N
	FIRE EQUIPMENT DEBT	1182	\$20,411.00	\$20,390.38	\$15.78	\$0.00	\$15.78	N	Y
	CUMULATIVE FIRE (Township)	1190	\$51,685.00	\$51,633.71	\$39.96	\$0.00	\$39.96	N	N
BETHANY CIVIL TOWN	City/Town		\$6,817.00	\$6,352.61	\$0.00	\$0.00	\$0.00		
	GENERAL	0101	\$6,817.00	\$6,352.61	\$0.00	\$0.00	\$0.00	N	N
BROOKLYN CIVIL TOWN	City/Town		\$158,518.00	\$138,339.86	\$440.20	\$0.00	\$440.20		
	GENERAL	0101	\$152,941.00	\$133,468.32	\$424.71	\$0.00	\$424.71	N	N

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	CUMULATIVE FIRE SPECIAL	1191	\$5,577.00	\$4,871.54	\$15.49	\$0.00	\$15.49	N	N
MARTINSVILLE CIVIL CITY	City/Town		\$5,646,786.00	\$5,616,259.42	\$27,985.58	\$91.64	\$28,077.22		
	GENERAL	0101	\$3,006,104.00	\$2,989,853.26	\$14,898.31	\$65.13	\$14,963.44	N	N
	BOND #2	0182	\$540,581.00	\$537,658.47	\$2,679.13	\$0.00	\$2,679.13	N	Y
	BOND #3	0183	\$470,086.00	\$467,544.65	\$2,329.76	\$0.00	\$2,329.76	N	Y
	LEASE RENTAL PAYMENT	0283	\$118,331.00	\$117,691.04	\$586.45	\$0.00	\$586.45	N	Y
	MOTOR VEHICLE HIGHWAY	0708	\$599,926.00	\$596,682.85	\$2,973.25	\$13.00	\$2,986.24	N	N
	PARK	1303	\$449,944.00	\$447,512.14	\$2,229.93	\$9.75	\$2,239.68	N	N
	PARK BOND	1380	\$60,065.00	\$59,739.83	\$297.68	\$0.00	\$297.68	N	Y

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	CAPITAL IMPROVEMENT BOND	2380	\$228,389.00	\$227,154.44	\$1,131.90	\$0.00	\$1,131.90	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$173,360.00	\$172,422.74	\$859.18	\$3.76	\$862.93	N	N
MONROVIA CIVIL TOWN	City/Town		\$72,677.00	\$72,598.18	\$99.91	\$0.00	\$99.91		
	GENERAL	0101	\$72,677.00	\$72,598.18	\$99.91	\$0.00	\$99.91	N	N
MOORESVILLE CIVIL TOWN	City/Town		\$3,165,354.00	\$3,150,983.26	\$8,340.76	\$0.00	\$8,340.76		
	GENERAL	0101	\$1,903,151.00	\$1,894,200.82	\$5,229.20	\$0.00	\$5,229.20	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$406,409.00	\$404,497.93	\$1,116.67	\$0.00	\$1,116.67	N	N
	PARK & RECREATION	1301	\$652,589.00	\$650,035.53	\$1,436.56	\$0.00	\$1,436.56	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$203,205.00	\$202,248.97	\$558.34	\$0.00	\$558.34	N	N

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MORGANTOWN CIVIL TOWN	City/Town		\$208,870.00	\$205,485.91	\$756.71	\$0.00	\$756.71		
	GENERAL	0101	\$195,926.00	\$192,751.28	\$709.82	\$0.00	\$709.82	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$12,944.00	\$12,734.63	\$46.90	\$0.00	\$46.90	N	N
PARAGON CIVIL TOWN	City/Town		\$71,052.00	\$69,520.21	\$83.18	\$0.00	\$83.18		
	GENERAL	0101	\$71,052.00	\$69,520.21	\$83.18	\$0.00	\$83.18	N	N
EMINENCE CONSOLIDATED SCHOOL	School		\$2,098,949.00	\$2,086,391.41	\$8,212.66	\$0.00	\$8,212.66		
	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	0022	\$661,503.00	\$657,545.36	\$2,588.30	\$0.00	\$2,588.30	Y	N
	DEBT SERVICE	0180	\$655,880.00	\$651,956.22	\$2,566.30	\$0.00	\$2,566.30	N	Y
	CAPITAL PROJECTS (School)	1214	\$360,519.00	\$358,362.22	\$1,410.62	\$0.00	\$1,410.62	N	N

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	TRANSPORTATION	6301	\$421,047.00	\$418,527.62	\$1,647.45	\$0.00	\$1,647.45	N	N
M.S.D. MARTINSVILLE SCHOOL	School		\$8,259,537.00	\$8,219,983.42	\$21,344.20	\$37.64	\$21,381.83		
	DEBT SERVICE	0180	\$1,674,196.00	\$1,666,178.40	\$4,326.44	\$0.00	\$4,326.44	N	Y
	CAPITAL PROJECTS (School)	1214	\$3,427,810.00	\$3,411,395.10	\$8,858.11	\$19.59	\$8,877.70	N	N
	TRANSPORTATION	6301	\$2,747,628.00	\$2,734,470.29	\$7,100.39	\$15.70	\$7,116.09	N	N
	BUS REPLACEMENT	6302	\$409,903.00	\$407,939.62	\$1,059.27	\$2.34	\$1,061.61	N	N
MONROE-GREGG SCHOOL CORPORATION	School		\$3,955,330.00	\$3,946,202.41	\$6,733.10	\$0.00	\$6,733.10		
	DEBT SERVICE	0180	\$2,062,687.00	\$2,057,926.12	\$3,511.28	\$0.00	\$3,511.28	N	Y
	SCHOOL PENSION DEBT	0186	\$123,465.00	\$123,180.52	\$210.17	\$0.00	\$210.17	N	Y

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	CAPITAL PROJECTS (School)	1214	\$795,132.00	\$793,297.33	\$1,353.54	\$0.00	\$1,353.54	N	N
	TRANSPORTATION	6301	\$826,553.00	\$824,645.66	\$1,407.03	\$0.00	\$1,407.03	N	N
	BUS REPLACEMENT	6302	\$147,493.00	\$147,152.78	\$251.08	\$0.00	\$251.08	N	N
MOORESVILLE CONSOLIDATED SCHOOL CORP	School		\$8,616,620.00	\$8,582,322.58	\$15,303.08	\$0.00	\$15,303.08		
	DEBT SERVICE	0180	\$3,303,731.00	\$3,290,580.63	\$5,867.41	\$0.00	\$5,867.41	N	Y
	SCHOOL PENSION DEBT	0186	\$323,917.00	\$322,627.32	\$575.27	\$0.00	\$575.27	N	Y
	CAPITAL PROJECTS (School)	1214	\$2,487,373.00	\$2,477,472.60	\$4,417.57	\$0.00	\$4,417.57	N	N
	TRANSPORTATION	6301	\$2,038,705.00	\$2,030,590.16	\$3,620.73	\$0.00	\$3,620.73	N	N
	BUS REPLACEMENT	6302	\$462,894.00	\$461,051.87	\$822.10	\$0.00	\$822.10	N	N

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NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	School		\$1,405,780.00	\$1,399,875.99	\$3,285.00	\$0.00	\$3,285.00		
	DEBT SERVICE	0180	\$637,868.00	\$635,189.95	\$1,490.56	\$0.00	\$1,490.56	N	Y
	SCHOOL PENSION DEBT	0186	\$35,060.00	\$34,912.29	\$81.93	\$0.00	\$81.93	N	Y
	CAPITAL PROJECTS (School)	1214	\$369,914.00	\$368,360.29	\$864.41	\$0.00	\$864.41	N	N
	TRANSPORTATION	6301	\$338,253.00	\$336,832.36	\$790.42	\$0.00	\$790.42	N	N
	BUS REPLACEMENT	6302	\$24,685.00	\$24,581.10	\$57.68	\$0.00	\$57.68	N	N
MOORESVILLE PUBLIC LIBRARY	Library		\$669,762.00	\$667,141.73	\$1,474.36	\$0.00	\$1,474.36		
	GENERAL	0101	\$239,201.00	\$238,264.90	\$526.56	\$0.00	\$526.56	N	N
	LEASE RENTAL PAYMENT	0283	\$430,561.00	\$428,876.83	\$947.80	\$0.00	\$947.80	N	Y

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MORGAN COUNTY PUBLIC LIBRARY	Library		\$1,119,076.00	\$1,114,246.47	\$2,530.24	\$2.64	\$2,532.88		
	GENERAL	0101	\$1,015,091.00	\$1,010,710.29	\$2,295.13	\$2.64	\$2,297.77	N	N
	DEBT PAYMENT	0181	\$103,985.00	\$103,536.18	\$235.11	\$0.00	\$235.11	N	Y
HARRISON TOWNSHIP FIRE #7	Special District		\$51,613.00	\$51,037.19	\$146.25	\$0.00	\$146.25		
	SPECL FIRE GENERAL	8603	\$51,613.00	\$51,037.19	\$146.25	\$0.00	\$146.25	N	N
MONROE TOWNSHIP FIRE DISTRICT	Special District		\$213,401.00	\$212,957.40	\$350.32	\$0.00	\$350.32		
	SPECL FIRE GENERAL	8603	\$65,785.00	\$65,648.52	\$107.99	\$0.00	\$107.99	N	N
	SPECL FIRE DEBT	8684	\$77,246.00	\$77,085.55	\$126.81	\$0.00	\$126.81	N	Y
	SPECL CUM FIRE	8691	\$70,370.00	\$70,223.33	\$115.52	\$0.00	\$115.52	N	N

2018 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
\$156.50	\$0.00	\$0.00	\$126,943.70	\$127,100.20

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
MARTINSVILLE CORPORATION TIF - 021		TIF		\$448,173.30	\$0.00	\$0.00	\$0.00		
WASHINGTON TOWNSHIP TIF - 020		TIF		\$334,395.74	\$0.00	\$0.00	\$0.00		
MONROE TOWNSHIP TIF 016		TIF		\$1,185.36	\$0.00	\$0.00	\$0.00		
HARRISON TOWNSHIP TIF - 011		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
GREEN TOWNSHIP TIF - 009		TIF		\$36.02	\$0.00	\$0.00	\$0.00		
CLAY TOWNSHIP TIF - 006		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
MOORESVILLE TIF - 005		TIF		\$2,070,406.97	\$186.64	\$0.00	\$186.64		