

Morgan County

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grand Total
\$0.00	\$0.00	\$0.00	\$51,064.40	\$51,064.40

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	CB Credits	Exempt	Protected
MORGAN COUNTY	County		\$7,457,054.00	\$7,529,208.81	\$8,449.10		
	GENERAL	0101	\$5,203,319.00	\$5,253,910.61	\$5,898.72	N	N
	CUMULATIVE BRIDGE	0790	\$290,688.00	\$293,514.56	\$329.54	N	N
	HEALTH	0801	\$334,291.00	\$337,541.74	\$378.97	N	N
	PUBLIC SAFETY ACCESS POINT - OPERATING	1157	\$519,626.00	\$524,336.65	\$605.87	N	N
	PUBLIC SAFETY ACCESS POINT - PERSONNEL	1158	\$167,300.00	\$168,918.08	\$168.31	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$941,830.00	\$950,987.17	\$1,067.70	N	N
ADAMS TOWNSHIP	Township		\$26,349.00	\$26,774.04	\$32.15		
	GENERAL	0101	\$4,190.00	\$4,257.65	\$5.11	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,820.00	\$2,865.72	\$3.44	N	N
	FIRE	1111	\$19,339.00	\$19,650.67	\$23.59	N	N
ASHLAND TOWNSHIP	Township		\$32,846.00	\$33,207.27	\$76.40		
	GENERAL	0101	\$978.00	\$988.80	\$2.27	N	N

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	TOWNSHIP ASSISTANCE	0840	\$6,113.00	\$6,180.01	\$14.22	N	N
	FIRE	1111	\$25,755.00	\$26,038.46	\$59.90	N	N
BAKER TOWNSHIP	Township		\$7,393.00	\$7,354.03	\$9.99		
	TOWNSHIP ASSISTANCE	0840	\$972.00	\$966.73	\$1.31	N	N
	FIRE	1111	\$1,735.00	\$1,726.30	\$2.35	N	N
	CUMULATIVE FIRE (Township)	1190	\$4,686.00	\$4,661.00	\$6.33	N	N
BROWN TOWNSHIP	Township		\$682,099.00	\$689,185.97	\$494.62		
	GENERAL	0101	\$200,525.00	\$203,039.72	\$170.56	N	N
	TOWNSHIP ASSISTANCE	0840	\$90,021.00	\$91,149.55	\$76.57	N	N
	EMERG AMBUL/MED SERVICES - FIRE	1101	\$35,609.00	\$35,921.85	\$22.51	N	N
	FIRE	1111	\$303,243.00	\$305,910.50	\$191.67	N	N
	FIRE EQUIPMENT DEBT	1182	\$32,760.00	\$33,048.10	\$20.71	N	Y
	CUMULATIVE FIRE (Township)	1190	\$19,941.00	\$20,116.24	\$12.60	N	N

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CLAY TOWNSHIP	Township		\$76,747.00	\$77,187.79	\$79.02		
	GENERAL	0101	\$30,701.00	\$30,844.61	\$34.76	N	N
	FIRE	1111	\$30,972.00	\$31,172.01	\$29.76	N	N
	CUMULATIVE FIRE (Township)	1190	\$15,074.00	\$15,171.17	\$14.49	N	N
GREEN TOWNSHIP	Township		\$221,749.00	\$224,458.40	\$286.28		
	GENERAL	0101	\$4,894.00	\$4,953.80	\$6.32	N	N
	TOWNSHIP ASSISTANCE	0840	\$18,732.00	\$18,961.10	\$24.18	N	N
	FIRE	1111	\$145,808.00	\$147,589.08	\$188.24	N	N
	CUMULATIVE FIRE (Township)	1190	\$52,315.00	\$52,954.42	\$67.54	N	N
GREGG TOWNSHIP	Township		\$150,158.00	\$152,223.80	\$142.91		
	GENERAL	0101	\$9,186.00	\$9,311.91	\$8.74	N	N
	FIRE	1111	\$123,494.00	\$125,193.40	\$117.54	N	N
	CUMULATIVE FIRE (Township)	1190	\$17,478.00	\$17,718.49	\$16.63	N	N

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HARRISON TOWNSHIP	Township		\$8,301.00	\$8,381.91	\$17.00		
	TOWNSHIP ASSISTANCE	0840	\$8,301.00	\$8,381.91	\$17.00	N	N
JACKSON TOWNSHIP	Township		\$100,995.00	\$101,435.16	\$50.43		
	GENERAL	0101	\$37,934.00	\$38,104.78	\$19.97	N	N
	TOWNSHIP ASSISTANCE	0840	\$24,596.00	\$24,707.21	\$12.95	N	N
	FIRE	1111	\$22,106.00	\$22,197.23	\$10.07	N	N
	CUMULATIVE FIRE (Township)	1190	\$16,359.00	\$16,425.95	\$7.45	N	N
JEFFERSON TOWNSHIP	Township		\$49,800.00	\$50,129.11	\$54.59		
	GENERAL	0101	\$11,766.00	\$11,843.69	\$12.90	N	N
	TOWNSHIP ASSISTANCE	0840	\$410.00	\$413.15	\$0.45	N	N
	FIRE	1111	\$37,624.00	\$37,872.27	\$41.25	N	N
MADISON TOWNSHIP	Township		\$799,963.00	\$807,414.81	\$727.63		
	GENERAL	0101	\$36,537.00	\$36,877.12	\$33.23	N	N

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	TOWNSHIP ASSISTANCE	0840	\$16,922.00	\$17,079.93	\$15.39	N	N
	FIRE	1111	\$553,436.00	\$558,591.31	\$503.40	N	N
	FIRE EQUIPMENT DEBT	1182	\$140,378.00	\$141,685.77	\$127.69	N	Y
	CUMULATIVE FIRE (Township)	1190	\$52,690.00	\$53,180.69	\$47.93	N	N
MONROE TOWNSHIP	Township		\$848.00	\$858.52	\$0.80		
	GENERAL	0101	\$424.00	\$429.26	\$0.40	N	N
	TOWNSHIP ASSISTANCE	0840	\$424.00	\$429.26	\$0.40	N	N
RAY TOWNSHIP	Township		\$27,989.00	\$28,258.26	\$21.54		
	GENERAL	0101	\$1,497.00	\$1,511.70	\$1.15	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,670.00	\$1,686.13	\$1.28	N	N
	FIRE	1111	\$13,618.00	\$13,748.75	\$10.48	N	N
	CUMULATIVE FIRE (Township)	1190	\$11,204.00	\$11,311.68	\$8.62	N	N
WASHINGTON TOWNSHIP	Township		\$596,705.00	\$603,635.86	\$539.39		

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	CB Credits	Exempt	Protected
	GENERAL	0101	\$63,158.00	\$63,711.02	\$92.57	N	N
	TOWNSHIP ASSISTANCE	0840	\$72,769.00	\$73,406.17	\$106.65	N	N
	FIRE	1111	\$358,026.00	\$362,486.63	\$264.32	N	N
	FIRE EQUIPMENT DEBT	1182	\$52,018.00	\$52,666.22	\$38.40	N	Y
	CUMULATIVE FIRE (Township)	1190	\$50,734.00	\$51,365.82	\$37.45	N	N
BETHANY CIVIL TOWN	City/Town		\$6,135.00	\$6,054.35	\$0.85		
	GENERAL	0101	\$6,135.00	\$6,054.35	\$0.85	N	N
BROOKLYN CIVIL TOWN	City/Town		\$115,971.00	\$115,779.55	\$216.20		
	GENERAL	0101	\$110,700.00	\$110,516.84	\$206.38	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$5,271.00	\$5,262.71	\$9.83	N	N
MARTINSVILLE CIVIL CITY	City/Town		\$4,784,743.00	\$4,711,748.65	\$10,222.59		
	GENERAL	0101	\$2,420,551.00	\$2,383,617.49	\$5,171.50	N	N
	BOND #2	0182	\$308,357.00	\$303,654.45	\$658.81	N	Y

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	CB Credits	Exempt	Protected
	BOND #3	0183	\$315,537.00	\$310,724.34	\$674.14	N	Y
	LEASE RENTAL PAYMENT	0283	\$231,896.00	\$228,362.54	\$495.45	N	Y
	MOTOR VEHICLE HIGHWAY	0708	\$829,944.00	\$817,279.84	\$1,773.17	N	N
	PARK	1303	\$408,152.00	\$401,921.05	\$872.01	N	N
	PARK BOND	1380	\$76,820.00	\$75,652.81	\$164.13	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$177,332.00	\$174,631.34	\$378.87	N	N
	REDEVELOPMENT BOND	2482	\$16,154.00	\$15,904.80	\$34.51	N	Y
MONROVIA CIVIL TOWN	City/Town		\$64,361.00	\$64,540.75	\$73.18		
	GENERAL	0101	\$54,381.00	\$54,532.44	\$61.83	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$9,980.00	\$10,008.31	\$11.35	N	N
MOORESVILLE CIVIL TOWN	City/Town		\$2,852,703.00	\$2,891,435.08	\$2,598.80		
	GENERAL	0101	\$1,594,376.00	\$1,616,515.54	\$1,481.21	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$411,682.00	\$417,398.79	\$382.46	N	N

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	PARK & RECREATION	1301	\$655,479.00	\$663,699.74	\$557.52	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$191,166.00	\$193,821.02	\$177.60	N	N
MORGANTOWN CIVIL TOWN	City/Town		\$180,817.00	\$182,038.45	\$168.38		
	GENERAL	0101	\$152,498.00	\$153,528.28	\$142.01	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$24,004.00	\$24,166.01	\$22.35	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$4,315.00	\$4,344.16	\$4.02	N	N
PARAGON CIVIL TOWN	City/Town		\$63,995.00	\$64,641.77	\$49.01		
	GENERAL	0101	\$63,995.00	\$64,641.77	\$49.01	N	N
EMINENCE CONSOLIDATED SCHOOL CORPORATION	School		\$1,557,274.00	\$1,578,382.94	\$2,765.93		
	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	0022	\$405,202.00	\$410,694.98	\$719.70	Y	N
	DEBT SERVICE	0180	\$399,530.00	\$404,945.25	\$709.62	N	Y
	SCHOOL PENSION DEBT	0186	\$24,312.00	\$24,641.70	\$43.18	N	Y
	CAPITAL PROJECTS (School)	1214	\$372,462.00	\$377,510.82	\$661.54	N	N

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	CB Credits	Exempt	Protected
	TRANSPORTATION	6301	\$355,768.00	\$360,590.19	\$631.89	N	N
M.S.D. MARTINSVILLE SCHOOL CORPORATION	School		\$7,702,997.00	\$7,765,789.01	\$10,205.51		
	DEBT SERVICE	0180	\$1,429,905.00	\$1,441,561.09	\$1,894.45	N	Y
	SCHOOL PENSION DEBT	0186	\$769,190.00	\$775,460.45	\$1,019.08	N	Y
	CAPITAL PROJECTS (School)	1214	\$3,283,851.00	\$3,310,619.61	\$4,350.69	N	N
	TRANSPORTATION	6301	\$2,220,051.00	\$2,238,147.87	\$2,941.29	N	N
MONROE-GREGG SCHOOL CORPORATION	School		\$3,500,007.00	\$3,542,818.57	\$3,299.62		
	DEBT SERVICE	0180	\$1,694,275.00	\$1,714,999.36	\$1,597.27	N	Y
	SCHOOL PENSION DEBT	0186	\$192,670.00	\$195,027.00	\$181.64	N	Y
	CAPITAL PROJECTS (School)	1214	\$629,322.00	\$637,019.42	\$593.29	N	N
	TRANSPORTATION	6301	\$740,778.00	\$749,839.27	\$698.37	N	N
	BUS REPLACEMENT	6302	\$242,962.00	\$245,933.52	\$229.05	N	N
MOORESVILLE CONSOLIDATED SCHOOL CORP	School		\$7,866,940.00	\$7,954,197.66	\$7,581.33		

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	DEBT SERVICE	0180	\$3,774,613.00	\$3,816,479.39	\$3,637.57	N	Y
	SCHOOL PENSION DEBT	0186	\$282,746.00	\$285,882.39	\$272.48	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,621,545.00	\$1,639,530.45	\$1,562.67	N	N
	TRANSPORTATION	6301	\$1,885,308.00	\$1,906,219.33	\$1,816.86	N	N
	BUS REPLACEMENT	6302	\$302,728.00	\$306,086.09	\$291.74	N	N
NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	School		\$1,221,679.00	\$1,227,182.72	\$643.02		
	DEBT SERVICE	0180	\$512,367.00	\$514,675.53	\$269.68	N	Y
	SCHOOL PENSION DEBT	0186	\$52,830.00	\$53,068.30	\$27.81	N	Y
	CAPITAL PROJECTS (School)	1214	\$316,982.00	\$318,409.81	\$166.84	N	N
	TRANSPORTATION	6301	\$301,566.00	\$302,924.30	\$158.73	N	N
	BUS REPLACEMENT	6302	\$37,934.00	\$38,104.78	\$19.97	N	N
MOORESVILLE PUBLIC LIBRARY	Library		\$638,769.00	\$646,779.76	\$543.31		
	GENERAL	0101	\$216,157.00	\$218,868.09	\$183.85	N	N

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	DEBT SERVICE	0180	\$71,693.00	\$72,592.16	\$60.98	N	Y
	LEASE RENTAL PAYMENT	0283	\$350,919.00	\$355,319.51	\$298.48	N	Y
MORGAN COUNTY PUBLIC LIBRARY	Library		\$1,138,929.00	\$1,149,272.49	\$1,364.54		
	GENERAL	0101	\$913,985.00	\$922,285.20	\$1,095.04	N	N
	DEBT PAYMENT	0181	\$224,944.00	\$226,987.29	\$269.50	N	Y
HARRISON TOWNSHIP FIRE #7	Special		\$46,414.00	\$46,864.96	\$95.03		
	SPECL FIRE GENERAL	8603	\$46,414.00	\$46,864.96	\$95.03	N	N
MONROE TOWNSHIP FIRE DISTRICT	Special		\$255,214.00	\$258,099.95	\$239.11		
	SPECL FIRE GENERAL	8603	\$63,910.00	\$64,632.35	\$59.88	N	N
	SPECL FIRE DEBT	8684	\$124,422.00	\$125,829.10	\$116.57	N	Y
	SPECL CUM FIRE	8691	\$66,882.00	\$67,638.51	\$62.66	N	N
GREEN TOWNSHIP TIF #009	TIF			\$124.71	\$0.00		
HARRISON TOWNSHIP TIF #011	TIF			\$46.45	\$0.00		

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MARTINSVILLE TIF #021	TIF			\$181,645.20	\$0.00		
MONROE TOWNSHIP TIF #016	TIF			\$1,379.51	\$0.00		
MOORESVILLE TIF #005	TIF			\$1,892,399.83	\$16.13		