

2017 Posey 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
\$379,041.96	\$595,759.64	\$249,919.30	\$18,462.40	\$1,243,183.30

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
POSEY COUNTY	County		\$10,580,310.00	\$10,552,057.77	\$4,515.93	\$193,918.06	\$198,433.99		
	GENERAL	0101	\$7,828,241.00	\$7,807,337.13	\$3,341.28	\$143,477.57	\$146,818.85	N	N
	2015 REASSESSMENT	0124	\$348,714.00	\$347,783.18	\$148.84	\$6,391.31	\$6,540.15	N	N
	CUMULATIVE BRIDGE	0790	\$1,763,385.00	\$1,758,676.30	\$752.65	\$32,319.68	\$33,072.33	N	N
	HEALTH	0801	\$249,648.00	\$248,981.14	\$106.56	\$4,575.59	\$4,682.15	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$390,322.00	\$389,280.03	\$166.60	\$7,153.91	\$7,320.50	N	N
BETHEL TOWNSHIP	Township		\$18,828.00	\$18,827.82	\$5.69	\$54.52	\$60.21		
	GENERAL	0101	\$10,851.00	\$10,850.84	\$3.28	\$31.42	\$34.70	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,977.00	\$7,976.98	\$2.41	\$23.10	\$25.51	N	N

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BLACK TOWNSHIP	Township		\$704,581.00	\$703,915.14	\$103.12	\$6,792.71	\$6,895.84		
	GENERAL	0101	\$114,170.00	\$113,977.99	\$35.99	\$3,803.21	\$3,839.20	N	N
	TOWNSHIP ASSISTANCE	0840	\$89,705.00	\$89,554.14	\$28.28	\$2,988.23	\$3,016.51	N	N
	FIRE	1111	\$219,534.00	\$219,392.21	\$17.03	\$0.56	\$17.59	N	N
	CUMULATIVE FIRE (Township)	1190	\$281,172.00	\$280,990.80	\$21.82	\$0.71	\$22.53	N	N
CENTER TOWNSHIP	Township		\$14,912.00	\$14,836.70	\$10.66	\$0.00	\$10.66		
	GENERAL	0101	\$10,954.00	\$10,898.99	\$7.83	\$0.00	\$7.83	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,958.00	\$3,937.70	\$2.83	\$0.00	\$2.83	N	N
HARMONY TOWNSHIP	Township		\$64,113.00	\$63,786.94	\$26.05	\$87.58	\$113.63		

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	GENERAL	0101	\$16,317.00	\$16,255.31	\$10.54	\$70.45	\$80.99	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,967.00	\$3,951.98	\$2.56	\$17.13	\$19.69	N	N
	FIRE	1111	\$8,108.00	\$8,061.77	\$2.40	\$0.00	\$2.40	N	N
	FIRE EQUIPMENT DEBT	1182	\$27,752.00	\$27,594.30	\$8.20	\$0.00	\$8.20	N	Y
	LIBRARY (NON-LIBRARY UNIT)	2010	\$7,969.00	\$7,923.57	\$2.35	\$0.00	\$2.35	N	N
LYNN TOWNSHIP	Township		\$70,576.00	\$70,194.12	\$17.09	\$0.00	\$17.09		
	GENERAL	0101	\$22,156.00	\$22,035.76	\$5.37	\$0.00	\$5.37	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,499.00	\$1,491.14	\$0.36	\$0.00	\$0.36	N	N
	FIRE	1111	\$28,930.00	\$28,773.51	\$7.01	\$0.00	\$7.01	N	N

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	RECREATION	1312	\$17,991.00	\$17,893.70	\$4.36	\$0.00	\$4.36	N	N
MARRS TOWNSHIP	Township		\$335,262.00	\$334,084.61	\$118.07	\$0.00	\$118.07		
	GENERAL	0101	\$35,251.00	\$35,127.46	\$12.41	\$0.00	\$12.41	N	N
	TOWNSHIP ASSISTANCE	0840	\$24,751.00	\$24,663.96	\$8.72	\$0.00	\$8.72	N	N
	FIRE	1111	\$275,260.00	\$274,293.18	\$96.94	\$0.00	\$96.94	N	N
POINT TOWNSHIP	Township		\$23,165.00	\$23,104.88	\$0.54	\$0.00	\$0.54		
	GENERAL	0101	\$8,381.00	\$8,359.22	\$0.19	\$0.00	\$0.19	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,978.00	\$1,972.78	\$0.05	\$0.00	\$0.05	N	N
	FIRE	1111	\$12,806.00	\$12,772.89	\$0.30	\$0.00	\$0.30	N	N

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ROBB TOWNSHIP	Township		\$67,818.00	\$67,645.66	\$34.51	\$421.60	\$456.10		
	GENERAL	0101	\$15,714.00	\$15,631.79	\$14.79	\$239.20	\$253.99	N	N
	TOWNSHIP ASSISTANCE	0840	\$11,982.00	\$11,919.24	\$11.28	\$182.39	\$193.67	N	N
	FIRE	1111	\$40,122.00	\$40,094.64	\$8.44	\$0.00	\$8.44	N	N
ROBINSON TOWNSHIP	Township		\$175,046.00	\$174,375.88	\$166.51	\$0.00	\$166.51		
	GENERAL	0101	\$30,220.00	\$30,104.52	\$28.75	\$0.00	\$28.75	N	N
	TOWNSHIP ASSISTANCE	0840	\$22,954.00	\$22,866.27	\$21.83	\$0.00	\$21.83	N	N
	FIRE	1111	\$90,000.00	\$89,655.52	\$85.61	\$0.00	\$85.61	N	N
	CUMULATIVE FIRE (Township)	1190	\$31,872.00	\$31,749.57	\$30.32	\$0.00	\$30.32	N	N

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SMITH TOWNSHIP	Township		\$55,130.00	\$55,045.53	\$14.48	\$175.21	\$189.69		
	GENERAL	0101	\$11,624.00	\$11,608.00	\$4.02	\$86.22	\$90.25	N	N
	TOWNSHIP ASSISTANCE	0840	\$11,997.00	\$11,980.45	\$4.15	\$88.99	\$93.14	N	N
	FIRE	1111	\$21,297.00	\$21,262.15	\$4.26	\$0.00	\$4.26	N	N
	CUMULATIVE FIRE (Township)	1190	\$10,212.00	\$10,194.93	\$2.04	\$0.00	\$2.04	N	N
CYNTHIANA CIVIL TOWN	City/Town		\$79,858.00	\$79,872.65	\$111.84	\$4,873.66	\$4,985.50		
	GENERAL	0101	\$78,030.00	\$78,043.97	\$109.28	\$4,762.08	\$4,871.35	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,828.00	\$1,828.68	\$2.56	\$111.58	\$114.14	N	N
GRIFFIN CIVIL TOWN	City/Town		\$14,415.00	\$14,415.49	\$9.03	\$736.41	\$745.44		

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	GENERAL	0101	\$14,415.00	\$14,415.49	\$9.03	\$736.41	\$745.44	N	N
MOUNT VERNON CIVIL CITY	City/Town		\$3,766,911.00	\$3,744,633.09	\$4,844.31	\$637,948.69	\$642,793.00		
	GENERAL	0101	\$2,629,932.00	\$2,612,360.37	\$3,844.86	\$510,242.53	\$514,087.39	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$473,762.00	\$470,596.89	\$692.62	\$91,916.32	\$92,608.94	N	N
	PARK	1303	\$577,985.00	\$577,013.59	\$182.22	\$19,253.73	\$19,435.95	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$85,232.00	\$84,662.24	\$124.61	\$16,536.11	\$16,660.71	N	N
NEW HARMONY CIVIL TOWN	City/Town		\$176,562.00	\$176,433.42	\$214.48	\$2,000.73	\$2,215.21		
	GENERAL	0101	\$166,067.00	\$165,946.02	\$201.73	\$1,881.80	\$2,083.53	N	N
	CEMETERY	2120	\$4,991.00	\$4,987.22	\$6.06	\$56.55	\$62.62	N	N

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	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$5,504.00	\$5,500.19	\$6.69	\$62.37	\$69.06	N	N
POSEYVILLE CIVIL TOWN	City/Town		\$322,678.00	\$317,387.94	\$878.65	\$16,892.21	\$17,770.86		
	GENERAL	0101	\$204,762.00	\$201,404.68	\$557.56	\$11,853.31	\$12,410.88	N	N
	LEASE RENTAL PAYMENT	0283	\$30,871.00	\$30,365.20	\$84.06	\$0.00	\$84.06	N	Y
	MOTOR VEHICLE HIGHWAY	0708	\$69,996.00	\$68,848.38	\$190.60	\$4,051.95	\$4,242.55	N	N
	PARK	1303	\$3,484.00	\$3,426.97	\$9.49	\$201.69	\$211.18	N	N
	CEMETERY	2120	\$4,998.00	\$4,915.73	\$13.61	\$289.31	\$302.92	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$8,567.00	\$8,426.97	\$23.33	\$495.95	\$519.28	N	N
M.S.D. MOUNT VERNON SCHOOL CORPORATION	School		\$11,376,484.00	\$11,350,284.35	\$3,586.57	\$260,417.73	\$264,004.29		

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	DEBT SERVICE	0180	\$2,305,262.00	\$2,299,953.30	\$726.76	\$0.00	\$726.76	N	Y
	CAPITAL PROJECTS (School)	1214	\$6,650,251.00	\$6,634,936.07	\$2,096.57	\$190,916.22	\$193,012.79	N	N
	TRANSPORTATION	6301	\$2,103,515.00	\$2,098,670.39	\$663.16	\$60,387.95	\$61,051.11	N	N
	BUS REPLACEMENT	6302	\$317,456.00	\$316,724.59	\$100.08	\$9,113.56	\$9,213.64	N	N
M.S.D. NORTH POSEY COUNTY SCHOOL CORP	School		\$3,615,366.00	\$3,601,757.56	\$2,758.44	\$17,165.19	\$19,923.62		
	DEBT SERVICE	0180	\$406,122.00	\$404,595.55	\$316.49	\$0.00	\$316.49	N	Y
	DEBT PAYMENT	0181	\$410,265.00	\$408,719.95	\$311.48	\$0.00	\$311.48	N	Y
	SCHOOL PENSION DEBT	0186	\$271,171.00	\$270,151.82	\$211.32	\$0.00	\$211.32	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,569,362.00	\$1,563,452.99	\$1,191.48	\$10,656.82	\$11,848.30	N	N

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	TRANSPORTATION	6301	\$946,994.00	\$943,428.81	\$718.97	\$6,430.61	\$7,149.58	N	N
	BUS REPLACEMENT	6302	\$11,452.00	\$11,408.45	\$8.69	\$77.76	\$86.46	N	N
ALEXANDRIAN FREE PUBLIC LIBRARY	Library		\$1,458,990.00	\$1,455,406.37	\$552.91	\$30,052.12	\$30,605.03		
	GENERAL	0101	\$1,458,990.00	\$1,455,406.37	\$552.91	\$30,052.12	\$30,605.03	N	N
NEW HARMONY WORKINGMENS INSTITUTE	Library		\$73,066.00	\$73,012.83	\$88.76	\$827.95	\$916.71		
	GENERAL	0101	\$73,066.00	\$73,012.83	\$88.76	\$827.95	\$916.71	N	N
POSEYVILLE CARNEGIE LIBRARY	Library		\$136,432.00	\$135,925.57	\$91.30	\$1,075.92	\$1,167.22		
	GENERAL	0101	\$136,432.00	\$135,925.57	\$91.30	\$1,075.92	\$1,167.22	N	N
GRIFFIN-BETHEL TOWNSHIP FIRE PROTECTION	Special District		\$39,992.00	\$39,992.34	\$12.09	\$115.81	\$127.90		

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	SPECL FIRE GENERAL	8603	\$39,992.00	\$39,992.34	\$12.09	\$115.81	\$127.90	N	N
POSEY COUNTY SOLID WASTE MANAGEMENT DIST	Special District		\$612,231.00	\$610,596.60	\$261.31	\$11,221.10	\$11,482.42		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$612,231.00	\$610,596.60	\$261.31	\$11,221.10	\$11,482.42	N	N
WADESVILLE-CENTER TOWNSHIP FIRE	Special District		\$56,041.00	\$55,760.66	\$40.08	\$0.00	\$40.08		
	SPECL FIRE GENERAL	8603	\$56,041.00	\$55,760.66	\$40.08	\$0.00	\$40.08	N	N
MARRS 019		TIF		\$789,317.08	\$0.00	\$0.00	\$0.00		
MT. VERNON 018		TIF		\$319,689.24	\$0.00	\$39,943.70	\$39,943.70		
BLACK 017		TIF		\$779,957.16	\$0.00	\$0.00	\$0.00		