

2019 Warrick 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
\$609,416.23	\$827,837.92	\$522,301.25	\$27,992.53	\$1,987,547.93

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	Post-Circuit Breaker Levy	Exempt	Protected
WARRICK COUNTY	County		\$17,450,561	\$17,214,606.87	\$7,697.44	\$343,890.51	\$351,587.95	\$16,863,018.92		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$13,974,026	\$13,785,035.86	\$6,174.77	\$298,369.96	\$304,544.73	\$13,480,491.13	N	N
	ELECTION/REGISTRATION	0102	\$147,458	\$145,464.01	\$65.16	\$3,148.49	\$3,213.65	\$142,250.36	N	N
	2015 REASSESSMENT	0124	\$357,665	\$352,827.59	\$158.04	\$7,636.77	\$7,794.81	\$345,032.78	N	N
	BOND #2	0182	\$1,032,208	\$1,018,248.05	\$456.11	\$0.00	\$456.11	\$1,017,791.94	N	Y
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$244,718	\$241,408.35	\$108.13	\$5,225.16	\$5,333.29	\$236,075.06	N	N
	HEALTH	0801	\$445,512	\$439,487.00	\$196.86	\$9,512.47	\$9,709.33	\$429,777.67	N	N
	CUMULATIVE DRAINAGE	0991	\$150,881	\$148,893.42	\$53.15	\$168.85	\$222.00	\$148,671.42	N	N
	PARK & RECREATION	1301	\$338,840	\$334,257.72	\$149.72	\$7,234.84	\$7,384.56	\$326,873.16	N	N
	PARK BOND	1380	\$169,420	\$167,128.86	\$74.86	\$0.00	\$74.86	\$167,054.00	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$589,833	\$581,856.03	\$260.63	\$12,593.97	\$12,854.60	\$569,001.42	N	N
REDEVELOPMENT - GENERAL	2430	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N	

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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	Post-Circuit Breaker Levy	Exempt	Protected
ANDERSON TOWNSHIP	Township		\$403,253	\$403,048.07	\$36.55	\$0.00	\$36.55	\$403,011.52		
	GENERAL	0101	\$64,756	\$64,723.05	\$5.87	\$0.00	\$5.87	\$64,717.18	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,849	\$7,845.22	\$0.71	\$0.00	\$0.71	\$7,844.51	N	N
	FIRE	1111	\$216,344	\$216,233.82	\$19.61	\$0.00	\$19.61	\$216,214.21	N	N
	CUMULATIVE FIRE (Township)	1190	\$114,304	\$114,245.99	\$10.36	\$0.00	\$10.36	\$114,235.63	N	N
BOON TOWNSHIP	Township		\$158,339	\$155,800.67	\$99.86	\$12,904.07	\$13,003.93	\$142,796.74		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$93,811	\$92,306.56	\$59.16	\$7,645.22	\$7,704.38	\$84,602.18	N	N
	TOWNSHIP ASSISTANCE	0840	\$59,648	\$58,692.03	\$37.62	\$4,861.12	\$4,898.74	\$53,793.29	N	N
	RECREATION	1312	\$4,880	\$4,802.08	\$3.08	\$397.73	\$400.81	\$4,401.27	N	N
CAMPBELL TOWNSHIP	Township		\$28,172	\$27,803.73	\$2.42	\$0.00	\$2.42	\$27,801.30		
	GENERAL	0101	\$21,449	\$21,168.75	\$1.84	\$0.00	\$1.84	\$21,166.90	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$6,723	\$6,634.98	\$0.58	\$0.00	\$0.58	\$6,634.40	N	N
GREER TOWNSHIP	Township		\$41,754	\$41,505.51	\$25.23	\$117.29	\$142.52	\$41,362.99		
	GENERAL	0101	\$19,817	\$19,698.91	\$11.97	\$55.67	\$67.64	\$19,631.26	N	N
	TOWNSHIP ASSISTANCE	0840	\$17,941	\$17,834.40	\$10.84	\$50.40	\$61.24	\$17,773.16	N	N
	RECREATION	1312	\$3,996	\$3,972.21	\$2.41	\$11.23	\$13.64	\$3,958.57	N	N

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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	Post-Circuit Breaker Levy	Exempt	Protected
HART TOWNSHIP	Township		\$33,906	\$33,684.36	\$6.82	\$10.82	\$17.64	\$33,666.72		
	GENERAL	0101	\$22,014	\$21,869.70	\$4.43	\$7.02	\$11.45	\$21,858.24	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,976	\$4,943.72	\$1.00	\$1.59	\$2.59	\$4,941.14	N	N
	RECREATION	1312	\$6,916	\$6,870.94	\$1.39	\$2.21	\$3.60	\$6,867.34	N	N
LANE TOWNSHIP	Township		\$9,788	\$9,381.32	\$3.56	\$0.00	\$3.56	\$9,377.75		
	GENERAL	0101	\$5,361	\$5,138.18	\$1.95	\$0.00	\$1.95	\$5,136.23	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$4,427	\$4,243.14	\$1.61	\$0.00	\$1.61	\$4,241.53	N	N
OHIO TOWNSHIP	Township		\$1,488,653	\$1,461,253.93	\$644.46	\$2,946.53	\$3,591.00	\$1,457,662.93		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$112,959	\$111,003.58	\$54.01	\$1,192.35	\$1,246.36	\$109,757.23	N	N
	TOWNSHIP ASSISTANCE	0840	\$139,935	\$137,511.90	\$66.91	\$1,477.09	\$1,543.99	\$135,967.91	N	N
	FIRE	1111	\$489,458	\$480,338.97	\$207.29	\$127.59	\$334.88	\$480,004.09	N	N
	FIRE EQUIPMENT DEBT	1182	\$305,912	\$300,211.86	\$129.56	\$0.00	\$129.56	\$300,082.30	N	Y
	CUMULATIVE FIRE (Township)	1190	\$437,017	\$428,874.08	\$185.08	\$113.92	\$299.00	\$428,575.08	N	N
	RECREATION	1312	\$3,372	\$3,313.54	\$1.61	\$35.59	\$37.20	\$3,276.34	N	N
OWEN TOWNSHIP	Township		\$17,866	\$17,790.83	\$7.16	\$0.00	\$7.16	\$17,783.68		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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OWEN TOWNSHIP	GENERAL	0101	\$16,883	\$16,812.34	\$6.76	\$0.00	\$6.76	\$16,805.58	N	N
	TOWNSHIP ASSISTANCE	0840	\$983	\$978.50	\$0.39	\$0.00	\$0.39	\$978.10	N	N
PIGEON TOWNSHIP	Township		\$61,520	\$60,403.84	\$35.63	\$0.00	\$35.63	\$60,368.20		
	GENERAL	0101	\$27,075	\$26,584.27	\$15.68	\$0.00	\$15.68	\$26,568.58	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,964	\$3,891.72	\$2.30	\$0.00	\$2.30	\$3,889.42	N	N
	FIRE	1111	\$23,726	\$23,295.49	\$13.74	\$0.00	\$13.74	\$23,281.75	N	N
	CUMULATIVE FIRE (Township)	1190	\$6,755	\$6,632.36	\$3.91	\$0.00	\$3.91	\$6,628.45	N	N
SKELTON TOWNSHIP	Township		\$119,653	\$119,060.46	\$105.08	\$235.84	\$340.92	\$118,719.54		
	GENERAL	0101	\$17,030	\$16,942.04	\$17.11	\$42.44	\$59.54	\$16,882.50	N	N
	TOWNSHIP ASSISTANCE	0840	\$18,984	\$18,886.21	\$19.07	\$47.31	\$66.38	\$18,819.83	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$50,482	\$50,236.59	\$41.59	\$88.18	\$129.77	\$50,106.82	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$33,157	\$32,995.63	\$27.32	\$57.92	\$85.23	\$32,910.40	N	N
BOONVILLE CIVIL CITY	City/Town		\$4,961,004	\$4,844,672.96	\$5,184.23	\$928,211.14	\$933,395.37	\$3,911,277.59		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$2,186,380	\$2,127,637.94	\$2,705.98	\$669,661.58	\$672,367.56	\$1,455,270.38	N	N
	DEBT SERVICE	0180	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y

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BOONVILLE CIVIL CITY	DEBT PAYMENT	0181	\$443,842	\$431,917.51	\$549.32	\$0.00	\$549.32	\$431,368.18	N	Y
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$130,449	\$126,944.11	\$161.45	\$39,954.91	\$40,116.37	\$86,827.74	N	N
	PARK BOND	1380	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	BUILDING AUTHORITY	2201	\$120,090	\$116,863.76	\$148.63	\$36,782.18	\$36,930.81	\$79,932.94	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$53,900	\$52,452.01	\$66.71	\$16,508.96	\$16,575.67	\$35,876.34	N	N
	REDEVELOPMENT BOND	2482	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	REDEV BOND #2	2483	\$446,125	\$434,138.60	\$552.15	\$0.00	\$552.15	\$433,586.45	N	Y
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$1,426,339	\$1,403,323.18	\$902.61	\$149,206.53	\$150,109.15	\$1,253,214.03	N	N
SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$153,879	\$151,395.86	\$97.38	\$16,096.97	\$16,194.35	\$135,201.51	N	N	

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CHANDLER CIVIL TOWN	City/Town		\$683,335	\$676,630.00	\$778.76	\$24,881.11	\$25,659.87	\$650,970.13		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$527,274	\$522,100.31	\$600.90	\$21,837.65	\$22,438.55	\$499,661.76	N	N
	DEBT SERVICE	0180	\$35,017	\$34,673.33	\$39.91	\$0.00	\$39.91	\$34,633.42	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK	1303	\$41,330	\$40,924.53	\$47.10	\$1,711.73	\$1,758.83	\$39,165.70	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$32,155	\$31,839.45	\$36.65	\$1,331.73	\$1,368.38	\$30,471.07	N	N
	REDEVELOPMENT BOND	2482	\$47,559	\$47,092.38	\$54.20	\$0.00	\$54.20	\$47,038.18	N	Y
ELBERFELD CIVIL TOWN	City/Town		\$217,447	\$216,154.97	\$198.04	\$1,828.11	\$2,026.15	\$214,128.82		
	GENERAL	0101	\$82,360	\$81,873.48	\$115.03	\$1,423.31	\$1,538.34	\$80,335.14	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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ELBERFELD CIVIL TOWN	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,750	\$1,739.47	\$2.44	\$30.24	\$32.68	\$1,706.78	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$110,584	\$109,924.76	\$66.82	\$310.64	\$377.46	\$109,547.30	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$22,753	\$22,617.26	\$13.75	\$63.92	\$77.66	\$22,539.60	N	N
LYNNVILLE CIVIL TOWN	City/Town		\$199,682	\$198,483.46	\$59.46	\$131.76	\$191.23	\$198,292.23		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$55,705	\$55,450.62	\$30.51	\$85.82	\$116.34	\$55,334.29	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK	1303	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$122,385	\$121,582.10	\$24.61	\$39.05	\$63.66	\$121,518.44	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$21,592	\$21,450.74	\$4.34	\$6.89	\$11.23	\$21,439.50	N	N
NEWBURGH CIVIL TOWN	City/Town		\$1,015,113	\$1,006,726.82	\$644.21	\$98,892.52	\$99,536.73	\$907,190.09		
	GENERAL	0101	\$806,418	\$799,755.63	\$511.77	\$92,457.15	\$92,968.92	\$706,786.71	N	N

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NEWBURGH CIVIL TOWN	DEBT SERVICE	0180	\$152,565	\$151,305.12	\$96.82	\$0.00	\$96.82	\$151,208.30	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$56,130	\$55,666.07	\$35.62	\$6,435.37	\$6,470.99	\$49,195.08	N	N
TENNYSON CIVIL TOWN	City/Town		\$26,714	\$26,637.92	\$9.66	\$1,382.50	\$1,392.16	\$25,245.76		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$23,266	\$23,199.69	\$8.42	\$1,204.05	\$1,212.47	\$21,987.22	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BUILDING	1092	\$3,018	\$3,009.29	\$1.09	\$156.18	\$157.27	\$2,852.02	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$430	\$428.94	\$0.16	\$22.26	\$22.42	\$406.52	N	N
WARRICK COUNTY SCHOOL CORPORATION	School		\$22,787,011	\$22,478,831.48	\$10,069.00	\$452,762.92	\$462,831.92	\$22,015,999.56		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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WARRICK COUNTY SCHOOL CORPORATION	DEBT SERVICE	0180	\$5,044,956	\$4,976,726.01	\$2,229.24	\$0.00	\$2,229.24	\$4,974,496.77	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$17,742,055	\$17,502,105.47	\$7,839.76	\$452,762.92	\$460,602.68	\$17,041,502.79	N	N
BOONVILLE-WARRICK COUNTY PUBLIC LIBRARY	Library		\$1,050,851	\$1,041,263.30	\$420.08	\$32,306.29	\$32,726.38	\$1,008,536.92		
	GENERAL	0101	\$1,050,851	\$1,041,263.30	\$420.08	\$32,306.29	\$32,726.38	\$1,008,536.92	N	N
Newburgh Chandler Public Library	Library		\$2,665,500	\$2,619,353.20	\$1,274.47	\$28,009.51	\$29,283.99	\$2,590,069.21		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,930,422	\$1,897,001.52	\$923.00	\$28,009.51	\$28,932.52	\$1,868,069.01	N	N
	LEASE RENTAL PAYMENT	0283	\$735,078	\$722,351.67	\$351.47	\$0.00	\$351.47	\$722,000.20	N	Y
WARRICK COUNTY SOLID WASTE	Special		\$1,562,430	\$1,541,299.47	\$690.40	\$31,044.46	\$31,734.86	\$1,509,564.61		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$1,562,430	\$1,541,299.47	\$690.40	\$31,044.46	\$31,734.86	\$1,509,564.61	N	N

2019 Warrick 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
\$609,416.23	\$827,837.92	\$522,301.25	\$27,992.53	\$1,987,547.93

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T87001 - Chandler Tif	\$0.00	\$0.00	\$0.00	\$0.00
T87002 - Epworth Rd	\$2,969,818.91	\$0.00	\$0.00	\$0.00
T87003 - North West	\$126,674.86	\$0.00	\$0.00	\$0.00