

2017 Washington 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
\$70,707.24	\$350,367.71	\$481,245.52	\$36,292.01	\$938,612.48

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
WASHINGTON COUNTY	County		\$6,343,448.00	\$6,430,834.47	\$9,598.02	\$152,772.22	\$162,370.24		
	GENERAL	0101	\$3,919,264.00	\$3,973,254.61	\$5,930.08	\$113,384.07	\$119,314.15	N	N
	2015 REASSESSMENT	0124	\$399,743.00	\$405,249.90	\$604.84	\$11,564.55	\$12,169.38	N	N
	BOND #2	0182	\$284,965.00	\$288,891.02	\$431.17	\$0.00	\$431.17	N	Y
	CUMULATIVE BRIDGE	0790	\$346,312.00	\$351,082.84	\$523.99	\$10,018.79	\$10,542.78	N	N
	HEALTH	0801	\$299,807.00	\$303,937.43	\$453.63	\$8,673.41	\$9,127.04	N	N
	JAIL BOND	1186	\$777,718.00	\$788,431.74	\$1,176.73	\$0.00	\$1,176.73	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$315,639.00	\$319,986.93	\$477.58	\$9,131.41	\$9,608.99	N	N
BROWN TOWNSHIP	Township		\$24,125.00	\$24,645.07	\$20.36	\$40.53	\$60.89		

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	GENERAL	0101	\$16,133.00	\$16,480.75	\$13.62	\$27.10	\$40.72	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,992.00	\$8,164.31	\$6.75	\$13.43	\$20.17	N	N
FRANKLIN TOWNSHIP	Township		\$57,070.00	\$57,962.20	\$50.60	\$0.00	\$50.60		
	GENERAL	0101	\$23,885.00	\$24,258.25	\$21.18	\$0.00	\$21.18	N	N
	FIRE	1111	\$33,185.00	\$33,703.95	\$29.42	\$0.00	\$29.42	N	N
GIBSON TOWNSHIP	Township		\$46,879.00	\$47,578.42	\$43.64	\$0.00	\$43.64		
	GENERAL	0101	\$12,574.00	\$12,761.27	\$11.70	\$0.00	\$11.70	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,881.00	\$1,909.17	\$1.75	\$0.00	\$1.75	N	N
	FIRE	1111	\$17,078.00	\$17,333.22	\$15.90	\$0.00	\$15.90	N	N

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	CUMULATIVE FIRE (Township)	1190	\$15,346.00	\$15,574.77	\$14.29	\$0.00	\$14.29	N	N
HOWARD TOWNSHIP	Township		\$17,038.00	\$17,251.26	\$28.61	\$0.00	\$28.61		
	GENERAL	0101	\$11,818.00	\$11,965.52	\$19.84	\$0.00	\$19.84	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,220.00	\$5,285.74	\$8.77	\$0.00	\$8.77	N	N
JACKSON TOWNSHIP	Township		\$57,527.00	\$58,438.53	\$138.97	\$0.00	\$138.97		
	GENERAL	0101	\$5,251.00	\$5,334.15	\$12.68	\$0.00	\$12.68	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,434.00	\$4,504.39	\$10.71	\$0.00	\$10.71	N	N
	FIRE	1111	\$32,614.00	\$33,130.97	\$78.79	\$0.00	\$78.79	N	N
	CUMULATIVE FIRE (Township)	1190	\$15,228.00	\$15,469.02	\$36.79	\$0.00	\$36.79	N	N

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JEFFERSON TOWNSHIP	Township		\$35,712.00	\$36,539.44	\$13.78	\$0.00	\$13.78		
	GENERAL	0101	\$7,272.00	\$7,440.49	\$2.81	\$0.00	\$2.81	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,236.00	\$7,403.66	\$2.79	\$0.00	\$2.79	N	N
	FIRE	1111	\$11,052.00	\$11,308.07	\$4.26	\$0.00	\$4.26	N	N
	CUMULATIVE FIRE (Township)	1190	\$10,152.00	\$10,387.22	\$3.92	\$0.00	\$3.92	N	N
MADISON TOWNSHIP	Township		\$35,871.00	\$36,996.03	\$39.96	\$0.00	\$39.96		
	GENERAL	0101	\$12,622.00	\$12,993.24	\$13.34	\$0.00	\$13.34	N	N
	FIRE	1111	\$12,600.00	\$13,008.39	\$14.42	\$0.00	\$14.42	N	N
	CUMULATIVE FIRE (Township)	1190	\$10,649.00	\$10,994.40	\$12.19	\$0.00	\$12.19	N	N

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MONROE TOWNSHIP	Township		\$49,532.00	\$50,435.12	\$74.96	\$0.00	\$74.96		
	GENERAL	0101	\$15,663.00	\$15,948.40	\$23.70	\$0.00	\$23.70	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,980.00	\$5,070.77	\$7.54	\$0.00	\$7.54	N	N
	FIRE	1111	\$20,241.00	\$20,610.24	\$30.63	\$0.00	\$30.63	N	N
	CUMULATIVE FIRE (Township)	1190	\$8,648.00	\$8,805.70	\$13.09	\$0.00	\$13.09	N	N
PIERCE TOWNSHIP	Township		\$60,882.00	\$62,237.21	\$127.83	\$20.92	\$148.75		
	GENERAL	0101	\$8,202.00	\$8,370.33	\$16.34	\$9.44	\$25.78	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,985.00	\$10,189.96	\$19.90	\$11.49	\$31.38	N	N
	FIRE	1111	\$20,589.00	\$21,062.47	\$44.17	\$0.00	\$44.17	N	N

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	CUMULATIVE FIRE (Township)	1190	\$22,106.00	\$22,614.44	\$47.42	\$0.00	\$47.42	N	N
POLK TOWNSHIP	Township		\$63,616.00	\$64,354.87	\$47.10	\$18.79	\$65.89		
	GENERAL	0101	\$21,177.00	\$21,317.91	\$18.39	\$15.23	\$33.62	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,949.00	\$4,982.35	\$4.30	\$3.56	\$7.86	N	N
	FIRE	1111	\$13,249.00	\$13,448.43	\$8.63	\$0.00	\$8.63	N	N
	CUMULATIVE FIRE (Township)	1190	\$24,241.00	\$24,606.19	\$15.78	\$0.00	\$15.78	N	N
POSEY TOWNSHIP	Township		\$69,009.00	\$69,739.81	\$60.78	\$0.00	\$60.78		
	GENERAL	0101	\$10,307.00	\$10,413.61	\$10.13	\$0.00	\$10.13	N	N
	TOWNSHIP ASSISTANCE	0840	\$14,998.00	\$15,152.74	\$14.74	\$0.00	\$14.74	N	N

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	FIRE	1111	\$30,101.00	\$30,424.47	\$24.74	\$0.00	\$24.74	N	N
	CUMULATIVE FIRE (Township)	1190	\$13,603.00	\$13,748.99	\$11.18	\$0.00	\$11.18	N	N
VERNON TOWNSHIP	Township		\$22,109.00	\$22,581.07	\$8.23	\$0.00	\$8.23		
	GENERAL	0101	\$16,622.00	\$16,977.01	\$6.19	\$0.00	\$6.19	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,487.00	\$5,604.06	\$2.04	\$0.00	\$2.04	N	N
WASHINGTON TOWNSHIP	Township		\$187,965.00	\$190,224.75	\$295.08	\$3,514.22	\$3,809.30		
	GENERAL	0101	\$27,877.00	\$28,099.56	\$59.94	\$2,051.93	\$2,111.87	N	N
	TOWNSHIP ASSISTANCE	0840	\$19,866.00	\$20,024.97	\$42.72	\$1,462.29	\$1,505.01	N	N
	FIRE	1111	\$117,470.00	\$119,043.68	\$161.20	\$0.00	\$161.20	N	N

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	CUMULATIVE FIRE (Township)	1190	\$22,752.00	\$23,056.54	\$31.22	\$0.00	\$31.22	N	N
CAMPBELLSBURG CIVIL TOWN	City/Town		\$84,949.00	\$88,376.90	\$153.66	\$513.65	\$667.30		
	GENERAL	0101	\$84,949.00	\$88,376.90	\$153.66	\$513.65	\$667.30	N	N
HARDINBURG CIVIL TOWN	City/Town		\$7,041.00	\$7,090.14	\$15.63	\$0.00	\$15.63		
	GENERAL	0101	\$7,041.00	\$7,090.14	\$15.63	\$0.00	\$15.63	N	N
LITTLE YORK CIVIL TOWN	City/Town		\$1,050.00	\$1,056.96	\$3.33	\$0.00	\$3.33		
	GENERAL	0101	\$1,050.00	\$1,056.96	\$3.33	\$0.00	\$3.33	N	N
LIVONIA CIVIL TOWN	City/Town		\$3,175.00	\$3,170.29	\$0.56	\$0.00	\$0.56		
	GENERAL	0101	\$3,175.00	\$3,170.29	\$0.56	\$0.00	\$0.56	N	N

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NEW PEKIN CIVIL TOWN	City/Town		\$157,842.00	\$155,423.45	\$286.11	\$1,005.90	\$1,292.01		
	GENERAL	0101	\$157,842.00	\$155,423.45	\$286.11	\$1,005.90	\$1,292.01	N	N
SALEM CIVIL CITY	City/Town		\$2,867,907.00	\$2,875,097.66	\$8,430.64	\$425,244.52	\$433,675.16		
	GENERAL	0101	\$2,044,278.00	\$2,049,404.06	\$6,009.46	\$303,119.39	\$309,128.85	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$379,843.00	\$380,794.96	\$1,116.60	\$56,321.90	\$57,438.51	N	N
	PARK & RECREATION	1301	\$169,879.00	\$170,305.29	\$499.39	\$25,189.19	\$25,688.58	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$66,966.00	\$67,133.45	\$196.86	\$9,929.45	\$10,126.30	N	N
	SANITATION	6401	\$206,941.00	\$207,459.90	\$608.33	\$30,684.59	\$31,292.92	N	N
EAST WASHINGTON SCHOOL CORPORATION	School		\$2,972,931.00	\$3,016,652.89	\$4,488.30	\$1,599.53	\$6,087.83		

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	DEBT SERVICE	0180	\$1,231,344.00	\$1,249,452.71	\$1,858.99	\$0.00	\$1,858.99	N	Y
	CAPITAL PROJECTS (School)	1214	\$853,297.00	\$865,846.15	\$1,288.24	\$783.69	\$2,071.94	N	N
	TRANSPORTATION	6301	\$747,420.00	\$758,412.03	\$1,128.40	\$686.45	\$1,814.85	N	N
	BUS REPLACEMENT	6302	\$140,870.00	\$142,942.00	\$212.67	\$129.38	\$342.05	N	N
SALEM COMMUNITY SCHOOL	School		\$4,371,117.00	\$4,417,816.37	\$7,975.59	\$238,259.58	\$246,235.17		
	DEBT SERVICE	0180	\$1,889,160.00	\$1,909,343.32	\$3,446.98	\$0.00	\$3,446.98	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,329,249.00	\$1,343,450.00	\$2,425.36	\$127,603.45	\$130,028.82	N	N
	TRANSPORTATION	6301	\$849,387.00	\$858,461.05	\$1,549.80	\$81,538.28	\$83,088.08	N	N
	BUS REPLACEMENT	6302	\$303,321.00	\$306,562.00	\$553.44	\$29,117.85	\$29,671.29	N	N

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WEST WASHINGTON SCHOOL	School		\$2,221,952.00	\$2,261,697.77	\$2,208.11	\$719.14	\$2,927.25		
	DEBT SERVICE	0180	\$588,535.00	\$599,062.71	\$584.87	\$0.00	\$584.87	N	Y
	SCHOOL PENSION DEBT	0186	\$205,884.00	\$209,567.03	\$204.60	\$0.00	\$204.60	N	Y
	CAPITAL PROJECTS (School)	1214	\$670,477.00	\$682,469.86	\$666.30	\$337.76	\$1,004.06	N	N
	TRANSPORTATION	6301	\$650,378.00	\$662,011.50	\$646.33	\$327.64	\$973.96	N	N
	BUS REPLACEMENT	6302	\$106,678.00	\$108,586.67	\$106.01	\$53.74	\$159.75	N	N
SALEM PUBLIC LIBRARY	Library		\$364,642.00	\$367,555.13	\$784.10	\$26,840.17	\$27,624.27		
	GENERAL	0101	\$274,603.00	\$276,796.79	\$590.49	\$26,840.17	\$27,430.66	N	N
	DEBT SERVICE	0180	\$90,039.00	\$90,758.34	\$193.61	\$0.00	\$193.61	N	Y

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BLUE RIVER FIRE PROTECTION DISTRICT	Special District		\$57,654.00	\$58,375.49	\$96.81	\$0.00	\$96.81		
	SPECL FIRE GENERAL	8603	\$39,411.00	\$39,904.44	\$66.18	\$0.00	\$66.18	N	N
	SPECL CUM FIRE	8691	\$18,243.00	\$18,471.05	\$30.63	\$0.00	\$30.63	N	N
BROWN-VERNON FIRE DISTRICT	Special District		\$101,155.00	\$103,327.44	\$60.57	\$81.56	\$142.13		
	SPECL FIRE GENERAL	8603	\$101,155.00	\$103,327.44	\$60.57	\$81.56	\$142.13	N	N
WASHINGTON COUNTY SOLID WASTE	Special District		\$811,360.00	\$822,536.93	\$1,227.64	\$19,540.36	\$20,767.99		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$811,360.00	\$822,536.93	\$1,227.64	\$19,540.36	\$20,767.99	N	N

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Salem Allocation 2 Walmart	006-022	TIF		\$3,836.80	\$0.00	\$274.52	\$274.52		
Salem Allocation Area No 1	003-022	TIF		\$598,699.87	\$0.22	\$20,298.71	\$20,298.93		
Wal-Mart Parcel 1	004-022	TIF		\$63,799.37	\$0.00	\$11,576.15	\$11,576.15		
TIF District #2 - AIRPORT	001-021	TIF		\$17,976.27	\$12.83	\$0.00	\$12.83		
Salem Allocation 2 Walmart	006-021	TIF		\$661.16	\$0.00	\$0.00	\$0.00		
Washington EDA	002-021	TIF		\$93,410.75	\$0.00	\$0.00	\$0.00		
Washington CoTIF District	005-021	TIF		\$0.00	\$0.00	\$0.00	\$0.00		