

2023 Clark 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
\$11,618,092.24	\$10,300,167.11	\$3,446,667.57	\$818,639.45	\$26,183,566.37

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
CLARK COUNTY	County		\$27,515,801	\$27,307,855.22	\$115,161.60	\$2,652,031.68	\$2,767,193.28	\$24,540,661.94		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$19,157,254	\$19,012,475.39	\$80,178.66	\$2,098,294.56	\$2,178,473.21	\$16,834,002.18	N	N
	2015 REASSESSMENT	0124	\$599,928	\$595,394.20	\$2,510.87	\$65,710.14	\$68,221.01	\$527,173.19	N	N
	BOND #2	0182	\$175,260	\$173,935.38	\$733.51	\$0.00	\$733.51	\$173,201.87	N	Y
	BOND #5	0185	\$963,929	\$956,644.61	\$4,034.32	\$0.00	\$4,034.32	\$952,610.29	N	Y
	OBLIGATION LOAN	0282	\$1,139,189	\$1,130,579.99	\$4,767.84	\$0.00	\$4,767.84	\$1,125,812.16	N	Y
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	COURT HOUSE LEASE RENTAL	0580	\$262,890	\$260,903.08	\$1,100.27	\$0.00	\$1,100.27	\$259,802.81	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	\$2,595,194	\$2,575,581.64	\$10,861.64	\$284,251.73	\$295,113.37	\$2,280,468.28	N	N
	HEALTH	0801	\$215,704	\$214,074.32	\$902.79	\$23,626.12	\$24,528.90	\$189,545.41	N	N
	MOSQUITO CONTROL	0806	\$67,408	\$66,898.22	\$282.12	\$7,383.16	\$7,665.28	\$59,232.94	N	N
JAIL BOND	1186	\$761,706	\$755,949.94	\$3,187.96	\$0.00	\$3,187.96	\$752,761.97	N	Y	

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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
CLARK COUNTY	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,577,339	\$1,565,418.45	\$6,601.62	\$172,765.98	\$179,367.60	\$1,386,050.85	N	N
BETHLEHEM TOWNSHIP	Township		\$7,473	\$7,446.33	\$6.64	\$0.00	\$6.64	\$7,439.69		
	GENERAL	0101	\$7,473	\$7,446.33	\$6.64	\$0.00	\$6.64	\$7,439.69	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
CARR TOWNSHIP	Township		\$53,678	\$53,412.65	\$60.09	\$5.13	\$65.23	\$53,347.43		
	GENERAL	0101	\$26,839	\$26,706.33	\$30.05	\$2.57	\$32.61	\$26,673.71	N	N
	TOWNSHIP ASSISTANCE	0840	\$26,839	\$26,706.33	\$30.05	\$2.57	\$32.61	\$26,673.71	N	N
CHARLESTOWN TOWNSHIP	Township		\$202,659	\$202,043.85	\$666.00	\$11,765.36	\$12,431.36	\$189,612.49		
	GENERAL	0101	\$96,666	\$96,372.38	\$317.67	\$5,611.93	\$5,929.60	\$90,442.78	N	N
	TOWNSHIP ASSISTANCE	0840	\$105,993	\$105,671.47	\$348.32	\$6,153.43	\$6,501.76	\$99,169.71	N	N
JEFFERSONVILLE TOWNSHIP	Township		\$583,198	\$576,652.30	\$4,010.77	\$107,362.44	\$111,373.21	\$465,279.09		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$248,399	\$245,611.17	\$1,708.29	\$45,728.45	\$47,436.74	\$198,174.43	N	N
	TOWNSHIP ASSISTANCE	0840	\$334,799	\$331,041.14	\$2,302.48	\$61,633.99	\$63,936.47	\$267,104.66	N	N
MONROE TOWNSHIP	Township		\$80,388	\$79,845.46	\$276.81	\$0.00	\$276.81	\$79,568.65		
	GENERAL	0101	\$45,588	\$45,280.33	\$156.98	\$0.00	\$156.98	\$45,123.35	N	N
	TOWNSHIP ASSISTANCE	0840	\$34,800	\$34,565.13	\$119.83	\$0.00	\$119.83	\$34,445.30	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
OREGON TOWNSHIP	Township		\$18,961	\$18,858.18	\$76.96	\$0.00	\$76.96	\$18,781.22		
	GENERAL	0101	\$12,978	\$12,907.78	\$52.67	\$0.00	\$52.67	\$12,855.11	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,983	\$5,950.40	\$24.28	\$0.00	\$24.28	\$5,926.11	N	N
OWEN TOWNSHIP	Township		\$22,231	\$22,054.47	\$64.91	\$0.00	\$64.91	\$21,989.56		
	GENERAL	0101	\$16,319	\$16,189.57	\$47.65	\$0.00	\$47.65	\$16,141.92	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,912	\$5,864.90	\$17.26	\$0.00	\$17.26	\$5,847.64	N	N
SILVER CREEK TOWNSHIP	Township		\$175,049	\$173,849.50	\$406.50	\$3,776.78	\$4,183.28	\$169,666.22		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$122,159	\$121,389.16	\$351.26	\$2,149.13	\$2,500.40	\$118,888.76	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	RECREATION	1312	\$52,890	\$52,460.35	\$55.23	\$1,627.65	\$1,682.89	\$50,777.46	N	N
UNION TOWNSHIP	Township		\$23,727	\$23,577.47	\$35.22	\$0.00	\$35.22	\$23,542.25		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$23,727	\$23,577.47	\$35.22	\$0.00	\$35.22	\$23,542.25	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
UTICA TOWNSHIP	Township		\$44,824	\$44,647.89	\$35.31	\$4,378.84	\$4,414.15	\$40,233.74		
	GENERAL	0101	\$28,054	\$27,946.93	\$22.60	\$2,802.46	\$2,825.06	\$25,121.87	N	N
	TOWNSHIP ASSISTANCE	0840	\$15,781	\$15,720.15	\$12.71	\$1,576.38	\$1,589.09	\$14,131.05	N	N

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UTICA TOWNSHIP	RECREATION	1312	\$989	\$980.81	\$0.00	\$0.00	\$0.00	\$980.81	N	N
WASHINGTON TOWNSHIP	Township		\$25,260	\$25,007.89	\$125.75	\$0.00	\$125.75	\$24,882.14		
	GENERAL	0101	\$20,329	\$20,125.87	\$101.20	\$0.00	\$101.20	\$20,024.67	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,931	\$4,882.02	\$24.55	\$0.00	\$24.55	\$4,857.47	N	N
WOOD TOWNSHIP	Township		\$136,671	\$135,695.27	\$380.29	\$0.00	\$380.29	\$135,314.98		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$54,292	\$53,897.64	\$160.77	\$0.00	\$160.77	\$53,736.87	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,916	\$5,873.46	\$17.52	\$0.00	\$17.52	\$5,855.94	N	N
	FIRE	1111	\$30,468	\$30,253.31	\$80.49	\$0.00	\$80.49	\$30,172.82	N	N
	CUMULATIVE FIRE (Township)	1190	\$45,995	\$45,670.86	\$121.51	\$0.00	\$121.51	\$45,549.35	N	N
CHARLESTOWN CIVIL CITY	City/Town		\$3,062,572	\$3,055,401.59	\$15,537.99	\$309,685.99	\$325,223.99	\$2,730,177.60		
	GENERAL	0101	\$3,062,572	\$3,055,401.59	\$15,537.99	\$309,685.99	\$325,223.99	\$2,730,177.60	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
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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CHARLESTOWN CIVIL CITY	SANITATION	6401	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
CLARKSVILLE CIVIL TOWN	City/Town		\$20,010,603	\$19,684,323.58	\$141,081.69	\$4,535,629.25	\$4,676,710.94	\$15,007,612.64		
	GENERAL	0101	\$9,170,933	\$9,028,536.69	\$59,414.90	\$1,975,540.57	\$2,034,955.47	\$6,993,581.22	N	N
	FIRE PENSION	0341	\$99,747	\$97,918.52	\$808.26	\$25,370.47	\$26,178.72	\$71,739.80	N	N
	POLICE PENSION	0342	\$199,226	\$196,132.74	\$1,290.71	\$42,915.95	\$44,206.65	\$151,926.09	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	\$1,122,627	\$1,105,598.07	\$7,214.08	\$237,026.73	\$244,240.82	\$861,357.25	N	N
	CUMULATIVE PARK & RECREATION	1390	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	BUILDING DEMOLITION	2202	\$69,675	\$68,592.87	\$451.40	\$15,008.86	\$15,460.25	\$53,132.62	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$544,334	\$535,881.81	\$3,526.53	\$117,256.68	\$120,783.21	\$415,098.60	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$8,653,683	\$8,503,887.44	\$67,207.92	\$2,086,256.29	\$2,153,464.21	\$6,350,423.23	N	N
SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$150,378	\$147,775.44	\$1,167.90	\$36,253.71	\$37,421.61	\$110,353.84	N	N	

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JEFFERSONVILLE CIVIL CITY	City/Town		\$33,875,997	\$33,648,204.71	\$157,690.10	\$4,968,478.38	\$5,126,168.48	\$28,522,036.23		
	GENERAL	0101	\$26,993,101	\$26,811,591.17	\$125,650.76	\$3,958,987.18	\$4,084,637.94	\$22,726,953.23	N	N
	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	1303	\$3,455,484	\$3,432,248.70	\$16,085.01	\$506,804.26	\$522,889.27	\$2,909,359.43	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	\$306,247	\$304,187.48	\$1,425.55	\$44,916.18	\$46,341.74	\$257,845.74	N	N
	SANITATION	6401	\$3,121,165	\$3,100,177.37	\$14,528.78	\$457,770.76	\$472,299.54	\$2,627,877.83	N	N
SELLERSBURG CIVIL TOWN	City/Town		\$2,653,395	\$2,640,906.01	\$10,492.77	\$175.41	\$10,668.19	\$2,630,237.82		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$2,578,870	\$2,566,731.93	\$10,198.07	\$170.49	\$10,368.55	\$2,556,363.38	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

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SELLERSBURG CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK	1303	\$74,525	\$74,174.07	\$294.71	\$4.93	\$299.63	\$73,874.44	N	N
	PLANNING	2240	\$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
TOWN OF BORDEN	City/Town		\$204,466	\$202,731.77	\$953.02	\$0.00	\$953.02	\$201,778.75		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$204,466	\$202,731.77	\$953.02	\$0.00	\$953.02	\$201,778.75	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
UTICA CIVIL TOWN	City/Town		\$175,610	\$174,997.51	\$336.39	\$50.13	\$386.52	\$174,610.99		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$165,647	\$165,069.42	\$317.31	\$47.28	\$364.59	\$164,704.83	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$9,963	\$9,928.09	\$19.08	\$2.84	\$21.93	\$9,906.16	N	N
	PARK	1303	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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UTICA CIVIL TOWN	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
BORDEN-HENRYVILLE SCHOOL CORPORATION	School		\$5,096,163	\$5,063,631.45	\$13,281.60	\$0.00	\$13,281.60	\$5,050,349.85		
	DEBT SERVICE	0180	\$1,863,874	\$1,851,976.32	\$4,857.62	\$0.00	\$4,857.62	\$1,847,118.70	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,232,289	\$3,211,655.13	\$8,423.98	\$0.00	\$8,423.98	\$3,203,231.16	N	N
CLARKSVILLE COMMUNITY SCHOOL CORPORATION	School		\$6,322,225	\$6,152,903.73	\$48,848.94	\$1,605,681.80	\$1,654,530.74	\$4,498,372.99		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$3,571,281	\$3,475,635.26	\$27,593.66	\$0.00	\$27,593.66	\$3,448,041.60	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,750,944	\$2,677,268.47	\$21,255.29	\$1,605,681.80	\$1,626,937.09	\$1,050,331.39	N	N
GREATER CLARK COUNTY SCHOOL CORPORATION	School		\$46,082,632	\$45,815,770.50	\$209,906.75	\$5,502,341.59	\$5,712,248.34	\$40,103,522.15		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$27,649,579	\$27,489,462.30	\$125,944.05	\$0.00	\$125,944.05	\$27,363,518.25	N	Y
	SCHOOL PENSION DEBT	0186	\$1,189,770	\$1,182,879.89	\$5,419.41	\$0.00	\$5,419.41	\$1,177,460.48	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$17,243,283	\$17,143,428.31	\$78,543.29	\$5,502,341.59	\$5,580,884.88	\$11,562,543.42	N	N
SILVER CREEK SCHOOL CORPORATION	School		\$9,409,016	\$9,351,453.39	\$22,938.48	\$117,048.69	\$139,987.17	\$9,211,466.22		
	DEBT SERVICE	0180	\$2,514,503	\$2,499,237.88	\$6,055.24	\$0.00	\$6,055.24	\$2,493,182.64	N	Y

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SILVER CREEK SCHOOL CORPORATION	DEBT PAYMENT	0181	\$3,037,861	\$3,018,975.83	\$7,595.94	\$0.00	\$7,595.94	\$3,011,379.89	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,856,652	\$3,833,239.68	\$9,287.30	\$117,048.69	\$126,335.99	\$3,706,903.69	N	N
CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIBRARY	Library		\$1,503,168	\$1,495,490.54	\$3,587.45	\$56,782.44	\$60,369.89	\$1,435,120.65		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,503,168	\$1,495,490.54	\$3,587.45	\$56,782.44	\$60,369.89	\$1,435,120.65	N	N
JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	Library		\$2,402,993	\$2,376,021.05	\$16,525.85	\$442,373.01	\$458,898.86	\$1,917,122.19		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,965,594	\$1,943,531.83	\$13,517.77	\$442,373.01	\$455,890.79	\$1,487,641.04	N	N
	DEBT PAYMENT	0181	\$437,399	\$432,489.23	\$3,008.08	\$0.00	\$3,008.08	\$429,481.15	N	Y
CHARLESTOWN FIRE	Special		\$1,472,726	\$1,464,845.67	\$4,792.51	\$60,215.69	\$65,008.20	\$1,399,837.47		
	DEBT SERVICE	0180	\$178,760	\$177,803.20	\$581.72	\$0.00	\$581.72	\$177,221.49	N	Y
	CUMULATIVE FIRE SPECIAL	1191	\$302,167	\$300,550.59	\$983.31	\$14,061.59	\$15,044.89	\$285,505.70	N	N
	SPECIAL FIRE GENERAL	8603	\$991,799	\$986,491.88	\$3,227.49	\$46,154.10	\$49,381.59	\$937,110.29	N	N
CLARK COUNTY SOLID WASTE MANAGEMENT DISTRICT	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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JEFFERSONVILLE FLOOD CONTROL	Special		\$1,599,292	\$1,571,526.53	\$14,459.63	\$304,633.06	\$319,092.68	\$1,252,433.85		
	SPECIAL FLOOD CONTROL GENERAL	8301	\$1,599,292	\$1,571,526.53	\$14,459.63	\$304,633.06	\$319,092.68	\$1,252,433.85	N	N
MONROE TOWNSHIP FIRE PROTECTION	Special		\$409,840	\$406,714.67	\$1,393.62	\$0.00	\$1,393.62	\$405,321.05		
	FIRE EQUIPMENT DEBT	1182	\$59,203	\$58,751.56	\$201.31	\$0.00	\$201.31	\$58,550.25	N	Y
	SPECIAL FIRE GENERAL	8603	\$240,336	\$238,503.36	\$817.24	\$0.00	\$817.24	\$237,686.12	N	N
	SPECIAL CUM FIRE	8691	\$110,301	\$109,459.75	\$375.07	\$0.00	\$375.07	\$109,084.68	N	N
NEW WASHINGTON FIRE PROTECTION DISTRICT	Special		\$311,818	\$309,538.77	\$1,125.03	\$0.00	\$1,125.03	\$308,413.74		
	SPECIAL FIRE GENERAL	8603	\$226,846	\$225,188.19	\$818.45	\$0.00	\$818.45	\$224,369.74	N	N
	SPECIAL CUM FIRE	8691	\$84,972	\$84,350.58	\$306.57	\$0.00	\$306.57	\$84,044.01	N	N
TRI-TOWNSHIP FIRE PROTECTION DISTRICT	Special		\$2,672,327	\$2,655,425.23	\$5,685.56	\$26,874.80	\$32,560.35	\$2,622,864.88		
	DEBT SERVICE	0180	\$875,553	\$870,015.57	\$1,862.80	\$0.00	\$1,862.80	\$868,152.78	N	Y
	CUMULATIVE FIRE SPECIAL	1191	\$524,387	\$521,070.48	\$1,115.67	\$7,843.39	\$8,959.06	\$512,111.42	N	N
	SPECIAL FIRE GENERAL	8603	\$1,272,387	\$1,264,339.18	\$2,707.09	\$19,031.41	\$21,738.50	\$1,242,600.68	N	N
UTICA TOWNSHIP FIRE DISTRICT	Special		\$249,071	\$247,159.41	\$346.97	\$51.70	\$398.67	\$246,760.73		
	DEBT SERVICE	0180	\$81,703	\$81,076.15	\$113.82	\$0.00	\$113.82	\$80,962.33	N	Y
	CUMULATIVE FIRE SPECIAL	1191	\$54,964	\$54,542.14	\$76.57	\$16.98	\$93.55	\$54,448.59	N	N

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UTICA TOWNSHIP FIRE DISTRICT	SPECIAL FIRE GENERAL	8603	\$112,404	\$111,541.12	\$156.58	\$34.72	\$191.31	\$111,349.82	N	N

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T10100 - Henryville I-65 Corridor	\$47,038.80	\$0.00	\$0.00	\$0.00
T10101 - Memphis Corridor	\$174,870.43	\$0.00	\$0.00	\$0.00
T10102 - Perry Crossing	\$45,921.60	\$0.00	\$0.00	\$0.00
T10103 - Salem Road	\$2,202.20	\$0.00	\$0.00	\$0.00
T10104 - Sazerac Allocation Area	\$0.00	\$0.00	\$0.00	\$0.00
T10200 - Clarksville	\$13,207,389.11	\$11,082.87	\$2,571,110.51	\$2,582,193.38
T10201 - South Clarksville Area #1	\$4,065.71	\$0.00	\$730.75	\$730.75
T10202 - Central Clarksville Area #1	\$0.00	\$0.00	\$0.00	\$0.00
T10300 - Falls Landing/Harbours	\$4,166,040.23	\$1,756.70	\$658,147.20	\$659,903.90
T10301 - InnerCity Rds	\$16,523,394.26	\$12,114.85	\$1,360,705.67	\$1,372,820.52
T10302 - Jeff Bethnova	\$347,260.47	\$0.00	\$0.00	\$0.00
T10303 - Jeff Galvstar	\$1,066,417.42	\$0.00	\$0.00	\$0.00
T10304 - Jeff Keystone	\$199,020.39	\$0.00	\$13.67	\$13.67
T10305 - Jeff Vogt Valve	\$3,644,581.75	\$0.00	\$148.13	\$148.13
T10400 - Central Chas Econ Dev Area	\$1,196,125.10	\$3,393.84	\$63,850.16	\$67,244.00
T10401 - Indiana-American EDA	\$374,370.59	\$0.00	\$0.00	\$0.00
T10402 - N. Clark Comm Hospital EDA	\$0.00	\$0.00	\$0.00	\$0.00
T10403 - Renaissance Project EDA	\$89,549.00	\$0.00	\$688.60	\$688.60
T10404 - Shadow Lake Allocation Area	\$0.00	\$0.00	\$0.00	\$0.00
T10405 - Depot Street Allocation Area	\$0.00	\$0.00	\$0.00	\$0.00

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T10500 - River Ridge	\$5,448,819.42	\$0.00	\$190.04	\$190.04
T10600 - Sellersburg Town	\$877,062.15	\$0.00	\$0.00	\$0.00
T10700 - Utica Economic Dev Area 1	\$471.87	\$0.00	\$0.00	\$0.00
T10701 - Utica Economic Dev Area 2	\$81,183.70	\$0.00	\$0.00	\$0.00