

2023 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
\$1,498,411.89	\$734,002.12	\$309,339.98	\$190,180.72	\$2,731,934.71

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		\$20,314,019	\$20,675,289.68	\$52,280.87	\$399,127.33	\$451,408.20	\$20,223,881.48		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$16,462,558	\$16,755,089.27	\$42,421.51	\$344,915.50	\$387,337.01	\$16,367,752.26	N	N
	ELECTION/REGISTRATION	0102	\$162,913	\$165,807.79	\$419.80	\$3,413.27	\$3,833.07	\$161,974.71	N	N
	2015 REASSESSMENT	0124	\$413,548	\$420,896.69	\$1,065.65	\$8,664.46	\$9,730.11	\$411,166.58	N	N
	BOND #2	0182	\$985,832	\$1,003,349.67	\$2,540.34	\$0.00	\$2,540.34	\$1,000,809.34	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	\$325,826	\$331,615.57	\$839.60	\$6,826.54	\$7,666.15	\$323,949.42	N	N
	HEALTH	0801	\$517,980	\$527,183.73	\$1,334.75	\$10,852.45	\$12,187.21	\$514,996.52	N	N
	CUMULATIVE DRAINAGE	0991	\$196,363	\$200,153.95	\$440.73	\$37.08	\$477.81	\$199,676.13	N	N
	PARK & RECREATION	1301	\$388,485	\$395,387.80	\$1,001.07	\$8,139.34	\$9,140.41	\$386,247.39	N	N
	PARK BOND	1380	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	PARK BOND #2	1381	\$83,545	\$85,029.63	\$215.28	\$0.00	\$215.28	\$84,814.35	N	Y
CUMULATIVE CAPITAL DEVELOPMENT	2391	\$760,260	\$773,769.66	\$1,959.08	\$15,928.60	\$17,887.68	\$755,881.99	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
WARRICK COUNTY	REDEVELOPMENT - GENERAL	2430	\$16,709	\$17,005.93	\$43.06	\$350.08	\$393.14	\$16,612.79	N	N
ANDERSON TOWNSHIP	Township		\$490,628	\$500,502.06	\$404.69	\$0.00	\$404.69	\$500,097.37		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$77,052	\$78,602.97	\$63.56	\$0.00	\$63.56	\$78,539.42	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,891	\$8,049.70	\$6.51	\$0.00	\$6.51	\$8,043.19	N	N
	FIRE	1111	\$251,116	\$256,169.93	\$207.13	\$0.00	\$207.13	\$255,962.80	N	N
	CUMULATIVE FIRE (Township)	1190	\$154,569	\$157,679.46	\$127.50	\$0.00	\$127.50	\$157,551.96	N	N
BOON TOWNSHIP	Township		\$161,540	\$163,556.28	\$543.04	\$14,390.66	\$14,933.70	\$148,622.57		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$109,725	\$111,094.83	\$368.86	\$9,774.79	\$10,143.65	\$100,951.18	N	N
	TOWNSHIP ASSISTANCE	0840	\$49,529	\$50,146.97	\$166.50	\$4,412.23	\$4,578.73	\$45,568.24	N	N
	RECREATION	1312	\$2,286	\$2,314.48	\$7.68	\$203.64	\$211.33	\$2,103.15	N	N
CAMPBELL TOWNSHIP	Township		\$33,304	\$33,278.93	\$29.81	\$0.00	\$29.81	\$33,249.13		
	GENERAL	0101	\$25,340	\$25,320.93	\$22.68	\$0.00	\$22.68	\$25,298.25	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$7,964	\$7,958.01	\$7.13	\$0.00	\$7.13	\$7,950.88	N	N
GREER TOWNSHIP	Township		\$32,690	\$33,081.81	\$108.38	\$0.00	\$108.38	\$32,973.43		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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GREER TOWNSHIP	GENERAL	0101	\$14,891	\$15,069.29	\$49.37	\$0.00	\$49.37	\$15,019.92	N	N
	TOWNSHIP ASSISTANCE	0840	\$14,891	\$15,069.29	\$49.37	\$0.00	\$49.37	\$15,019.92	N	N
	RECREATION	1312	\$2,908	\$2,943.22	\$9.64	\$0.00	\$9.64	\$2,933.58	N	N
HART TOWNSHIP	Township		\$40,049	\$40,734.33	\$56.64	\$0.00	\$56.64	\$40,677.69		
	GENERAL	0101	\$25,084	\$25,513.71	\$35.48	\$0.00	\$35.48	\$25,478.23	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,967	\$8,103.07	\$11.27	\$0.00	\$11.27	\$8,091.80	N	N
	RECREATION	1312	\$6,998	\$7,117.56	\$9.90	\$0.00	\$9.90	\$7,107.66	N	N
LANE TOWNSHIP	Township		\$11,018	\$11,133.55	\$17.90	\$0.00	\$17.90	\$11,115.65		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$6,338	\$6,404.58	\$10.30	\$0.00	\$10.30	\$6,394.28	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$4,680	\$4,728.97	\$7.61	\$0.00	\$7.61	\$4,721.36	N	N
OHIO TOWNSHIP	Township		\$2,936,088	\$2,999,542.99	\$7,052.99	\$1,939.59	\$8,992.58	\$2,990,550.41		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$156,024	\$159,217.00	\$400.18	\$970.21	\$1,370.39	\$157,846.61	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$1,628,274	\$1,663,680.74	\$3,880.71	\$30.90	\$3,911.61	\$1,659,769.13	N	N
	FIRE EQUIPMENT DEBT	1182	\$315,749	\$322,614.90	\$752.53	\$0.00	\$752.53	\$321,862.36	N	Y

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OHIO TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$687,218	\$702,161.83	\$1,637.87	\$13.04	\$1,650.91	\$700,510.92	N	N
	RECREATION	1312	\$148,823	\$151,868.52	\$381.71	\$925.44	\$1,307.14	\$150,561.38	N	N
OWEN TOWNSHIP	Township		\$11,465	\$11,617.77	\$46.58	\$0.00	\$46.58	\$11,571.18		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$9,968	\$10,100.91	\$40.50	\$0.00	\$40.50	\$10,060.41	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,497	\$1,516.86	\$6.08	\$0.00	\$6.08	\$1,510.78	N	N
PIGEON TOWNSHIP	Township		\$72,703	\$73,789.60	\$258.30	\$0.00	\$258.30	\$73,531.30		
	GENERAL	0101	\$28,685	\$29,113.35	\$101.91	\$0.00	\$101.91	\$29,011.44	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,997	\$8,116.86	\$28.41	\$0.00	\$28.41	\$8,088.44	N	N
	FIRE	1111	\$28,024	\$28,442.54	\$99.56	\$0.00	\$99.56	\$28,342.97	N	N
	CUMULATIVE FIRE (Township)	1190	\$7,997	\$8,116.86	\$28.41	\$0.00	\$28.41	\$8,088.44	N	N
SKELTON TOWNSHIP	Township		\$113,036	\$114,875.87	\$735.00	\$69.70	\$804.70	\$114,071.16		
	GENERAL	0101	\$22,582	\$22,963.67	\$158.48	\$16.87	\$175.36	\$22,788.31	N	N
	TOWNSHIP ASSISTANCE	0840	\$19,956	\$20,293.47	\$140.06	\$14.91	\$154.96	\$20,138.51	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$32,089	\$32,598.87	\$198.66	\$17.26	\$215.93	\$32,382.94	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$38,409	\$39,019.86	\$237.79	\$20.66	\$258.46	\$38,761.40	N	N

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BOONVILLE CIVIL CITY	City/Town		\$6,770,855	\$6,824,436.77	\$31,219.73	\$1,380,562.04	\$1,411,781.78	\$5,412,654.99		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$3,202,912	\$3,222,324.66	\$16,374.30	\$1,030,378.38	\$1,046,752.67	\$2,175,571.99	N	N
	DEBT PAYMENT	0181	\$458,604	\$461,383.88	\$2,344.53	\$0.00	\$2,344.53	\$459,039.35	N	Y
	LEASE RENTAL PAYMENT	0283	\$290,829	\$292,591.55	\$1,486.81	\$0.00	\$1,486.81	\$291,104.74	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	\$213,040	\$214,330.81	\$1,089.13	\$68,534.94	\$69,624.07	\$144,706.74	N	N
	PARK BOND #2	1381	\$60,985	\$61,354.24	\$311.77	\$0.00	\$311.77	\$61,042.47	N	Y
	BUILDING AUTHORITY	2201	\$79,687	\$80,169.54	\$407.38	\$25,635.21	\$26,042.59	\$54,126.95	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	\$108,417	\$109,074.20	\$554.26	\$34,877.83	\$35,432.10	\$73,642.11	N	N
REDEVELOPMENT BOND	2482	\$458,875	\$461,656.57	\$2,345.92	\$0.00	\$2,345.92	\$459,310.65	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
BOONVILLE CIVIL CITY	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$1,684,328	\$1,705,672.39	\$5,597.23	\$196,291.94	\$201,889.16	\$1,503,783.22	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$213,178	\$215,878.93	\$708.41	\$24,843.75	\$25,552.16	\$190,326.77	N	N
CHANDLER CIVIL TOWN	City/Town		\$866,520	\$876,032.52	\$6,483.17	\$8,852.46	\$15,335.63	\$860,696.89		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$740,313	\$748,439.65	\$5,538.91	\$8,290.36	\$13,829.26	\$734,610.38	N	N
	DEBT SERVICE	0180	\$35,184	\$35,570.61	\$263.24	\$0.00	\$263.24	\$35,307.37	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	\$7,565	\$7,648.29	\$56.60	\$84.72	\$141.32	\$7,506.97	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	\$42,630	\$43,097.50	\$318.95	\$477.38	\$796.33	\$42,301.17	N	N
	REDEVELOPMENT BOND	2482	\$40,828	\$41,276.48	\$305.47	\$0.00	\$305.47	\$40,971.01	N	Y
ELBERFELD CIVIL TOWN	City/Town		\$172,237	\$174,690.65	\$627.53	\$0.00	\$627.53	\$174,063.11		
	GENERAL	0101	\$97,279	\$98,827.54	\$377.63	\$0.00	\$377.63	\$98,449.91	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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ELBERFELD CIVIL TOWN	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	\$2,479	\$2,518.04	\$9.62	\$0.00	\$9.62	\$2,508.41	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$41,882	\$42,382.38	\$138.85	\$0.00	\$138.85	\$42,243.54	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$30,597	\$30,962.69	\$101.44	\$0.00	\$101.44	\$30,861.25	N	N
LYNNVILLE CIVIL TOWN	City/Town		\$222,281	\$225,784.35	\$431.92	\$0.00	\$431.92	\$225,352.43		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$63,162	\$63,942.02	\$206.89	\$0.00	\$206.89	\$63,735.13	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	\$133,173	\$135,452.61	\$188.34	\$0.00	\$188.34	\$135,264.27	N	N

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LYNNVILLE CIVIL TOWN	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$25,946	\$26,389.72	\$36.69	\$0.00	\$36.69	\$26,353.02	N	N
NEWBURGH CIVIL TOWN	City/Town		\$1,336,760	\$1,353,934.91	\$2,360.92	\$81,138.25	\$83,499.17	\$1,270,435.74		
	GENERAL	0101	\$952,447	\$964,684.33	\$1,682.17	\$72,557.64	\$74,239.81	\$890,444.52	N	N
	DEBT SERVICE	0180	\$146,201	\$148,079.50	\$258.21	\$0.00	\$258.21	\$147,821.29	N	Y
	DEBT PAYMENT	0181	\$125,476	\$127,088.26	\$221.61	\$0.00	\$221.61	\$126,866.65	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	\$112,636	\$114,082.82	\$198.93	\$8,580.61	\$8,779.54	\$105,303.28	N	N
TENNYSON CIVIL TOWN	City/Town		\$31,558	\$31,385.84	\$252.22	\$463.73	\$715.95	\$30,669.89		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$27,050	\$26,902.78	\$216.19	\$397.50	\$613.69	\$26,289.09	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
	CUMULATIVE BUILDING	1092	\$3,996	\$3,974.12	\$31.94	\$58.72	\$90.65	\$3,883.47	N	N

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TENNYSON CIVIL TOWN	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$512	\$508.94	\$4.09	\$7.52	\$11.61	\$497.33	N	N
WARRICK COUNTY SCHOOL CORPORATION	School		\$27,849,754	\$28,344,628.31	\$71,764.58	\$552,480.83	\$624,245.41	\$27,720,382.90		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$6,896,647	\$7,019,196.24	\$17,771.61	\$0.00	\$17,771.61	\$7,001,424.63	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$20,953,107	\$21,325,432.07	\$53,992.97	\$552,480.83	\$606,473.80	\$20,718,958.27	N	N
BOONVILLE-WARRICK COUNTY PUBLIC LIBRARY	Library		\$1,242,041	\$1,259,590.55	\$3,220.71	\$47,494.17	\$50,714.88	\$1,208,875.67		
	GENERAL	0101	\$1,242,041	\$1,259,590.55	\$3,220.71	\$47,494.17	\$50,714.88	\$1,208,875.67	N	N
Newburgh Chandler Public Library	Library		\$2,873,244	\$2,932,042.32	\$7,369.39	\$17,861.76	\$25,231.15	\$2,906,811.17		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$2,280,352	\$2,327,017.71	\$5,848.72	\$17,861.76	\$23,710.48	\$2,303,307.24	N	N
	LEASE RENTAL PAYMENT	0283	\$592,892	\$605,024.61	\$1,520.67	\$0.00	\$1,520.67	\$603,503.94	N	Y
WARRICK COUNTY SOLID WASTE	Special		\$1,883,942	\$1,917,418.23	\$4,854.63	\$37,373.46	\$42,228.09	\$1,875,190.14		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$1,883,942	\$1,917,418.23	\$4,854.63	\$37,373.46	\$42,228.09	\$1,875,190.14	N	N

2023 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
\$1,498,411.89	\$734,002.12	\$309,339.98	\$190,180.72	\$2,731,934.71

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
T87007 - North West	\$216,752.92	\$0.00	\$0.00	\$0.00
T87010 - Howard Nevins Corridor	\$76,266.84	\$61.69	\$0.00	\$61.69
T87019 - Epworth Rd	\$7,168,008.83	\$0.00	\$0.00	\$0.00