

2024 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
\$1,428,676.44	\$905,342.42	\$458,072.33	\$162,931.75	\$2,955,022.94

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		\$21,356,929	\$21,722,596.91	\$40,762.49	\$396,127.11	\$436,889.60	\$21,285,707.31		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$17,119,467	\$17,412,308.02	\$32,753.25	\$341,987.35	\$374,740.60	\$17,037,567.42	N	N
	ELECTION/REGISTRATION	0102	\$166,296	\$169,140.30	\$318.16	\$3,322.01	\$3,640.17	\$165,500.13	N	N
	2015 REASSESSMENT	0124	\$426,975	\$434,279.14	\$816.90	\$8,529.48	\$9,346.38	\$424,932.77	N	N
	BOND #2	0182	\$373,042	\$379,422.83	\$713.71	\$0.00	\$713.71	\$378,709.12	N	Y
	BOND #3	0183	\$768,556	\$781,702.46	\$1,470.41	\$0.00	\$1,470.41	\$780,232.05	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	\$350,569	\$356,566.03	\$670.71	\$7,003.15	\$7,673.87	\$348,892.17	N	N
	HEALTH	0801	\$534,843	\$543,991.77	\$1,023.27	\$10,684.30	\$11,707.57	\$532,284.20	N	N
	CUMULATIVE DRAINAGE	0991	\$210,409	\$214,350.86	\$304.61	\$0.00	\$304.61	\$214,046.25	N	N
	PARK & RECREATION	1301	\$400,009	\$406,850.99	\$765.30	\$7,990.78	\$8,756.08	\$398,094.91	N	N
	PARK BOND #2	1381	\$175,285	\$178,283.02	\$335.36	\$0.00	\$335.36	\$177,947.66	N	Y
CUMULATIVE CAPITAL DEVELOPMENT	2391	\$817,995	\$831,987.41	\$1,565.00	\$16,340.69	\$17,905.69	\$814,081.72	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	\$13,483	\$13,714.08	\$25.80	\$269.35	\$295.15	\$13,418.93	N	N
ANDERSON TOWNSHIP	Township		\$503,459	\$519,316.00	\$279.48	\$0.00	\$279.48	\$519,036.52		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$80,369	\$82,899.99	\$44.61	\$0.00	\$44.61	\$82,855.37	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,852	\$8,099.42	\$4.36	\$0.00	\$4.36	\$8,095.07	N	N
	FIRE	1111	\$261,429	\$269,663.17	\$145.12	\$0.00	\$145.12	\$269,518.05	N	N
	CUMULATIVE FIRE (Township)	1190	\$153,809	\$158,653.42	\$85.38	\$0.00	\$85.38	\$158,568.04	N	N
BOON TOWNSHIP	Township		\$120,636	\$121,015.13	\$398.28	\$10,753.50	\$11,151.78	\$109,863.35		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$82,135	\$82,393.28	\$271.17	\$7,321.53	\$7,592.70	\$74,800.58	N	N
	TOWNSHIP ASSISTANCE	0840	\$36,790	\$36,905.32	\$121.46	\$3,279.44	\$3,400.90	\$33,504.43	N	N
	RECREATION	1312	\$1,711	\$1,716.53	\$5.65	\$152.53	\$158.18	\$1,558.35	N	N
CAMPBELL TOWNSHIP	Township		\$26,227	\$26,752.24	\$3.36	\$0.00	\$3.36	\$26,748.88		
	GENERAL	0101	\$17,937	\$18,296.07	\$2.30	\$0.00	\$2.30	\$18,293.78	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$8,290	\$8,456.17	\$1.06	\$0.00	\$1.06	\$8,455.11	N	N

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GREER TOWNSHIP	Township		\$32,837	\$33,558.89	\$88.97	\$0.00	\$88.97	\$33,469.92		
	GENERAL	0101	\$14,891	\$15,218.56	\$40.35	\$0.00	\$40.35	\$15,178.22	N	N
	TOWNSHIP ASSISTANCE	0840	\$12,982	\$13,267.47	\$35.17	\$0.00	\$35.17	\$13,232.29	N	N
	RECREATION	1312	\$4,964	\$5,072.85	\$13.45	\$0.00	\$13.45	\$5,059.41	N	N
HART TOWNSHIP	Township		\$41,501	\$42,548.34	\$55.97	\$0.00	\$55.97	\$42,492.37		
	GENERAL	0101	\$21,700	\$22,247.50	\$29.27	\$0.00	\$29.27	\$22,218.23	N	N
	TOWNSHIP ASSISTANCE	0840	\$12,884	\$13,209.45	\$17.38	\$0.00	\$17.38	\$13,192.07	N	N
	RECREATION	1312	\$6,917	\$7,091.39	\$9.33	\$0.00	\$9.33	\$7,082.06	N	N
LANE TOWNSHIP	Township		\$12,022	\$12,234.87	\$21.20	\$0.00	\$21.20	\$12,213.68		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$6,583	\$6,699.56	\$11.61	\$0.00	\$11.61	\$6,687.96	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$5,439	\$5,535.31	\$9.59	\$0.00	\$9.59	\$5,525.72	N	N
OHIO TOWNSHIP	Township		\$5,145,192	\$5,243,944.01	\$7,136.41	\$7,308.53	\$14,444.94	\$5,229,499.07		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$193,283	\$196,845.37	\$305.54	\$4,137.92	\$4,443.46	\$192,401.92	N	N
	DEBT SERVICE	0180	\$1,972,988	\$2,009,356.68	\$3,118.85	\$0.00	\$3,118.85	\$2,006,237.83	N	Y

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OHIO TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$1,815,394	\$1,851,365.82	\$2,230.37	\$0.00	\$2,230.37	\$1,849,135.45	N	N
	FIRE EQUIPMENT DEBT	1182	\$305,055	\$311,099.07	\$374.79	\$0.00	\$374.79	\$310,724.29	N	Y
	CUMULATIVE FIRE (Township)	1190	\$710,372	\$724,447.49	\$872.75	\$0.00	\$872.75	\$723,574.74	N	N
	RECREATION	1312	\$148,100	\$150,829.57	\$234.11	\$3,170.61	\$3,404.73	\$147,424.85	N	N
OWEN TOWNSHIP	Township		\$11,456	\$11,688.77	\$59.78	\$0.00	\$59.78	\$11,628.99		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$9,993	\$10,195.68	\$52.14	\$0.00	\$52.14	\$10,143.54	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,463	\$1,493.09	\$7.64	\$0.00	\$7.64	\$1,485.46	N	N
PIGEON TOWNSHIP	Township		\$77,528	\$79,042.19	\$179.09	\$0.00	\$179.09	\$78,863.10		
	GENERAL	0101	\$30,159	\$30,748.28	\$69.67	\$0.00	\$69.67	\$30,678.61	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,923	\$8,077.94	\$18.30	\$0.00	\$18.30	\$8,059.64	N	N
	FIRE	1111	\$29,137	\$29,705.97	\$67.31	\$0.00	\$67.31	\$29,638.66	N	N
	CUMULATIVE FIRE (Township)	1190	\$10,309	\$10,510.01	\$23.81	\$0.00	\$23.81	\$10,486.19	N	N
SKELTON TOWNSHIP	Township		\$153,002	\$155,094.18	\$796.74	\$0.00	\$796.74	\$154,297.44		
	GENERAL	0101	\$24,305	\$24,597.47	\$126.50	\$0.00	\$126.50	\$24,470.97	N	N

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SKELTON TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$19,954	\$20,193.56	\$103.85	\$0.00	\$103.85	\$20,089.71	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$61,991	\$62,880.30	\$322.88	\$0.00	\$322.88	\$62,557.42	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$46,752	\$47,422.85	\$243.51	\$0.00	\$243.51	\$47,179.34	N	N
BOONVILLE CIVIL CITY	City/Town		\$7,910,349	\$7,947,650.69	\$37,342.90	\$1,709,196.66	\$1,746,539.56	\$6,201,111.13		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$3,473,040	\$3,491,415.76	\$18,225.87	\$1,261,064.58	\$1,279,290.45	\$2,212,125.31	N	N
	DEBT PAYMENT	0181	\$404,606	\$406,747.01	\$2,123.30	\$0.00	\$2,123.30	\$404,623.71	N	Y
	BOND #2	0182	\$588,148	\$591,259.85	\$3,086.49	\$0.00	\$3,086.49	\$588,173.36	N	Y
	LEASE RENTAL PAYMENT	0283	\$294,074	\$295,629.93	\$1,543.25	\$0.00	\$1,543.25	\$294,086.68	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	\$243,462	\$244,750.00	\$1,277.64	\$88,401.26	\$89,678.90	\$155,071.10	N	N

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BOONVILLE CIVIL CITY	PARK BOND #2	1381	\$82,899	\$83,337.81	\$435.04	\$0.00	\$435.04	\$82,902.77	N	Y
	BUILDING AUTHORITY	2201	\$146,892	\$147,668.76	\$770.86	\$53,336.48	\$54,107.34	\$93,561.41	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	\$116,350	\$116,965.35	\$610.58	\$42,246.72	\$42,857.30	\$74,108.05	N	N
	REDEVELOPMENT BOND	2482	\$441,838	\$444,175.92	\$2,318.68	\$0.00	\$2,318.68	\$441,857.24	N	Y
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$1,879,261	\$1,885,167.23	\$6,164.63	\$234,258.06	\$240,422.69	\$1,644,744.55	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$239,779	\$240,533.06	\$786.56	\$29,889.55	\$30,676.11	\$209,856.95	N	N
CHANDLER CIVIL TOWN	City/Town		\$978,183	\$968,849.71	\$6,089.08	\$8,482.84	\$14,571.92	\$954,277.79		
	GENERAL	0101	\$800,038	\$792,404.50	\$4,980.15	\$7,398.79	\$12,378.94	\$780,025.55	N	N
	DEBT SERVICE	0180	\$37,482	\$37,124.41	\$233.32	\$0.00	\$233.32	\$36,891.09	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	\$47,028	\$46,579.31	\$292.74	\$434.92	\$727.66	\$45,851.65	N	N

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CHANDLER 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	\$70,191	\$69,521.36	\$436.93	\$649.13	\$1,086.06	\$68,435.30	N	N
	REDEVELOPMENT BOND	2482	\$23,444	\$23,220.14	\$145.94	\$0.00	\$145.94	\$23,074.20	N	Y
ELBERFELD CIVIL TOWN	City/Town		\$273,067	\$278,772.27	\$766.77	\$0.00	\$766.77	\$278,005.50		
	GENERAL	0101	\$101,154	\$103,089.23	\$300.31	\$0.00	\$300.31	\$102,788.91	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
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$2,635	\$2,685.69	\$7.82	\$0.00	\$7.82	\$2,677.87	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$135,804	\$138,788.10	\$367.94	\$0.00	\$367.94	\$138,420.16	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$33,474	\$34,209.25	\$90.69	\$0.00	\$90.69	\$34,118.56	N	N
LYNNVILLE CIVIL TOWN	City/Town		\$251,446	\$256,953.09	\$508.38	\$0.00	\$508.38	\$256,444.71		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$68,487	\$69,378.87	\$261.63	\$0.00	\$261.63	\$69,117.25	N	N

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LYNNVILLE CIVIL TOWN	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	\$150,273	\$154,063.92	\$202.67	\$0.00	\$202.67	\$153,861.25	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$32,686	\$33,510.29	\$44.08	\$0.00	\$44.08	\$33,466.21	N	N
NEWBURGH CIVIL TOWN	City/Town		\$1,380,845	\$1,411,105.00	\$2,924.67	\$37,841.17	\$40,765.84	\$1,370,339.16		
	GENERAL	0101	\$990,585	\$1,012,292.70	\$2,098.09	\$33,679.14	\$35,777.23	\$976,515.47	N	N
	DEBT SERVICE	0180	\$142,002	\$145,113.63	\$300.76	\$0.00	\$300.76	\$144,812.87	N	Y
	DEBT PAYMENT	0181	\$125,843	\$128,600.70	\$266.54	\$0.00	\$266.54	\$128,334.17	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

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NEWBURGH CIVIL TOWN	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$122,415	\$125,097.96	\$259.28	\$4,162.03	\$4,421.31	\$120,676.65	N	N
TENNYSON CIVIL TOWN	City/Town		\$32,864	\$33,191.11	\$297.16	\$0.00	\$297.16	\$32,893.95		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$27,766	\$28,042.17	\$251.06	\$0.00	\$251.06	\$27,791.10	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	\$4,519	\$4,564.41	\$40.87	\$0.00	\$40.87	\$4,523.55	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	\$579	\$584.53	\$5.23	\$0.00	\$5.23	\$579.30	N	N
WARRICK COUNTY SCHOOL CORPORATION	School		\$28,099,477	\$28,580,139.07	\$53,760.39	\$526,373.37	\$580,133.76	\$28,000,005.31		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$6,305,753	\$6,413,617.26	\$12,064.27	\$0.00	\$12,064.27	\$6,401,552.99	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$21,793,724	\$22,166,521.81	\$41,696.12	\$526,373.37	\$568,069.49	\$21,598,452.32	N	N
BOONVILLE-WARRICK COUNTY PUBLIC LIBRARY	Library		\$1,291,790	\$1,311,716.81	\$3,014.72	\$49,649.15	\$52,663.86	\$1,259,052.95		
	GENERAL	0101	\$1,291,790	\$1,311,716.81	\$3,014.72	\$49,649.15	\$52,663.86	\$1,259,052.95	N	N

2024 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
\$1,428,676.44	\$905,342.42	\$458,072.33	\$162,931.75	\$2,955,022.94

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
Newburgh Chandler Public Library	Library		\$2,949,441	\$3,003,809.29	\$4,662.41	\$9,314.02	\$13,976.43	\$2,989,832.85		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$2,369,593	\$2,413,273.16	\$3,745.80	\$9,314.02	\$13,059.82	\$2,400,213.34	N	N
	LEASE RENTAL PAYMENT	0283	\$579,848	\$590,536.12	\$916.61	\$0.00	\$916.61	\$589,619.51	N	Y
WARRICK COUNTY SOLID WASTE	Special		\$1,977,570	\$2,011,398.14	\$3,783.52	\$37,044.83	\$40,828.35	\$1,970,569.79		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$1,977,570	\$2,011,398.14	\$3,783.52	\$37,044.83	\$40,828.35	\$1,970,569.79	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
T87001 - Chandler Tif	\$0.00	\$0.00	\$0.00	\$0.00
T87007 - North West	\$306,333.61	\$0.00	\$0.00	\$0.00
T87010 - Howard Nevins Corridor	\$739,512.16	\$0.00	\$0.00	\$0.00
T87019 - Epworth Rd	\$7,339,148.81	\$0.00	\$0.00	\$0.00