

2019 Jackson 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 |
| \$13,223.28 | \$877,954.22 | \$19,835.43 | \$199,987.05 | \$1,110,999.98 |

| 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 |
|----------------------------|---|-----------|--------------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| JACKSON COUNTY | County | | \$8,926,423 | \$8,913,303.33 | \$41,766.28 | \$149,169.68 | \$190,935.96 | \$8,722,367.37 | | |
| | GENERAL | 0101 | \$6,501,057 | \$6,491,502.99 | \$30,418.12 | \$120,392.57 | \$150,810.69 | \$6,340,692.30 | N | N |
| | 2015 REASSESSMENT | 0124 | \$240,994 | \$240,639.94 | \$1,127.60 | \$4,462.95 | \$5,590.55 | \$235,049.39 | N | N |
| | LEASE RENTAL PAYMENT | 0283 | \$252,562 | \$252,190.66 | \$1,181.72 | \$0.00 | \$1,181.72 | \$251,008.93 | 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 | \$385,591 | \$385,023.90 | \$1,804.16 | \$7,140.72 | \$8,944.88 | \$376,079.02 | N | N |
| | HEALTH | 0801 | \$298,833 | \$298,393.52 | \$1,398.22 | \$5,534.06 | \$6,932.28 | \$291,461.24 | N | N |
| | EMERGENCY AMBULANCE/MED SERVICES - FIRE | 1101 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | CAPITAL IMPROVEMENT BOND | 2380 | \$618,873 | \$617,963.36 | \$2,895.68 | \$0.00 | \$2,895.68 | \$615,067.69 | N | Y |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$628,513 | \$627,588.96 | \$2,940.78 | \$11,639.38 | \$14,580.16 | \$613,008.80 | N | N |
| BROWNSTOWN TOWNSHIP | Township | | \$49,843 | \$49,356.22 | \$206.28 | \$640.97 | \$847.25 | \$48,508.98 | | |
| | GENERAL | 0101 | \$31,951 | \$31,638.60 | \$132.23 | \$410.88 | \$543.11 | \$31,095.50 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$17,892 | \$17,717.62 | \$74.05 | \$230.09 | \$304.14 | \$17,413.48 | N | N |
| | RECREATION | 1312 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |

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| 1% Homestead Circuit Breaker Credits | 2% Circuit Breaker Credits | 3% Circuit Breaker Credits | Over 65 Circuit Breaker Credits | County-wide Grant Total |
| \$13,223.28 | \$877,954.22 | \$19,835.43 | \$199,987.05 | \$1,110,999.98 |

| 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 |
|-----------------------------|---|-----------|------------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| CARR TOWNSHIP | Township | | \$103,705 | \$102,968.89 | \$398.66 | \$11,117.21 | \$11,515.86 | \$91,453.02 | | |
| | GENERAL | 0101 | \$25,448 | \$25,267.20 | \$97.83 | \$2,728.01 | \$2,825.84 | \$22,441.36 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$24,348 | \$24,175.66 | \$93.60 | \$2,610.16 | \$2,703.76 | \$21,471.89 | N | N |
| | SPECIAL FIRE PROTECTION TERRITORY GENERAL | 8604 | \$40,350 | \$40,063.67 | \$155.11 | \$4,325.54 | \$4,480.65 | \$35,583.02 | N | N |
| | SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 8692 | \$13,559 | \$13,462.36 | \$52.12 | \$1,453.49 | \$1,505.61 | \$11,956.76 | N | N |
| DRIFTWOOD TOWNSHIP | Township | | \$19,480 | \$19,481.70 | \$96.40 | \$0.00 | \$96.40 | \$19,385.29 | | |
| | GENERAL | 0101 | \$16,402 | \$16,403.42 | \$81.17 | \$0.00 | \$81.17 | \$16,322.25 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$3,078 | \$3,078.28 | \$15.23 | \$0.00 | \$15.23 | \$3,063.04 | N | N |
| GRASSY FORK TOWNSHIP | Township | | \$17,775 | \$17,786.31 | \$50.77 | \$0.00 | \$50.77 | \$17,735.55 | | |
| | GENERAL | 0101 | \$17,775 | \$17,786.31 | \$50.77 | \$0.00 | \$50.77 | \$17,735.55 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| HAMILTON TOWNSHIP | Township | | \$26,854 | \$26,845.41 | \$64.39 | \$0.00 | \$64.39 | \$26,781.02 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | GENERAL | 0101 | \$26,854 | \$26,845.41 | \$64.39 | \$0.00 | \$64.39 | \$26,781.02 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$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 |
|----------------------------|---------------------|-----------|------------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| JACKSON TOWNSHIP | Township | | \$155,717 | \$155,981.11 | \$882.50 | \$3,777.93 | \$4,660.43 | \$151,320.68 | | |
| | GENERAL | 0101 | \$79,690 | \$79,825.63 | \$451.63 | \$1,933.41 | \$2,385.05 | \$77,440.58 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$76,027 | \$76,155.49 | \$430.87 | \$1,844.52 | \$2,275.39 | \$73,880.10 | N | N |
| OWEN TOWNSHIP | Township | | \$23,249 | \$23,114.89 | \$79.24 | \$0.00 | \$79.24 | \$23,035.65 | | |
| | GENERAL | 0101 | \$16,488 | \$16,392.70 | \$56.20 | \$0.00 | \$56.20 | \$16,336.51 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$6,761 | \$6,722.19 | \$23.04 | \$0.00 | \$23.04 | \$6,699.14 | N | N |
| PERSHING TOWNSHIP | Township | | \$23,995 | \$23,974.76 | \$57.26 | \$0.00 | \$57.26 | \$23,917.50 | | |
| | GENERAL | 0101 | \$23,995 | \$23,974.76 | \$57.26 | \$0.00 | \$57.26 | \$23,917.50 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| REDDING TOWNSHIP | Township | | \$25,410 | \$25,285.35 | \$117.56 | \$294.71 | \$412.27 | \$24,873.08 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | GENERAL | 0101 | \$25,410 | \$25,285.35 | \$117.56 | \$294.71 | \$412.27 | \$24,873.08 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| SALT CREEK TOWNSHIP | Township | | \$9,730 | \$9,741.79 | \$112.89 | \$0.00 | \$112.89 | \$9,628.89 | | |
| | GENERAL | 0101 | \$9,730 | \$9,741.79 | \$112.89 | \$0.00 | \$112.89 | \$9,628.89 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| VERNON TOWNSHIP | Township | | \$20,825 | \$20,735.34 | \$82.56 | \$82.29 | \$164.85 | \$20,570.49 | | |
| | GENERAL | 0101 | \$17,831 | \$17,754.63 | \$70.69 | \$70.46 | \$141.15 | \$17,613.48 | N | N |

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|---------------------------------|----------------------------------|-----------|------------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| VERNON TOWNSHIP | TOWNSHIP ASSISTANCE | 0840 | \$2,994 | \$2,980.70 | \$11.87 | \$11.83 | \$23.70 | \$2,957.01 | N | N |
| WASHINGTON TOWNSHIP | Township | | \$14,985 | \$14,967.11 | \$28.97 | \$0.00 | \$28.97 | \$14,938.15 | | |
| | GENERAL | 0101 | \$14,985 | \$14,967.11 | \$28.97 | \$0.00 | \$28.97 | \$14,938.15 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| BROWNSTOWN CIVIL TOWN | City/Town | | \$762,733 | \$754,083.77 | \$5,813.91 | \$28,010.82 | \$33,824.73 | \$720,259.04 | | |
| | GENERAL | 0101 | \$628,401 | \$621,274.77 | \$4,789.96 | \$24,628.59 | \$29,418.55 | \$591,856.21 | N | N |
| | DEBT SERVICE | 0180 | \$38,263 | \$37,829.55 | \$291.66 | \$0.00 | \$291.66 | \$37,537.89 | N | Y |
| | BOND #2 | 0182 | \$9,771 | \$9,660.18 | \$74.48 | \$0.00 | \$74.48 | \$9,585.70 | N | Y |
| | LOCAL ROAD & STREET | 0706 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | MOTOR VEHICLE HIGHWAY | 0708 | \$38,935 | \$38,493.23 | \$296.78 | \$1,525.95 | \$1,822.73 | \$36,670.50 | N | N |
| | PARK & RECREATION | 1301 | \$13,948 | \$13,789.72 | \$106.32 | \$546.65 | \$652.97 | \$13,136.75 | N | N |
| | CEMETERY | 2120 | \$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 | \$33,415 | \$33,036.33 | \$254.71 | \$1,309.63 | \$1,564.33 | \$31,472.00 | N | N |
| CROTHERSVILLE CIVIL TOWN | City/Town | | \$280,275 | \$278,677.83 | \$1,270.76 | \$2,377.15 | \$3,647.91 | \$275,029.92 | | |
| | RAINY DAY | 0061 | \$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 |
|---------------------------------|----------------------------------|-----------|---------------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| CROTHERSVILLE CIVIL TOWN | GENERAL | 0101 | \$271,179 | \$269,633.76 | \$1,229.52 | \$2,300.00 | \$3,529.52 | \$266,104.24 | 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 | \$9,096 | \$9,044.07 | \$41.24 | \$77.15 | \$118.39 | \$8,925.68 | N | N |
| MEDORA CIVIL TOWN | City/Town | | \$71,482 | \$71,527.69 | \$517.24 | \$13,610.98 | \$14,128.23 | \$57,399.47 | | |
| | GENERAL | 0101 | \$71,482 | \$71,527.69 | \$517.24 | \$13,610.98 | \$14,128.23 | \$57,399.47 | 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 | \$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 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| SEYMOUR CIVIL CITY | City/Town | | \$11,185,275 | \$11,213,274.45 | \$63,797.50 | \$325,996.04 | \$389,793.54 | \$10,823,480.90 | | |
| | GENERAL | 0101 | \$8,184,697 | \$8,205,185.81 | \$46,683.09 | \$270,279.04 | \$316,962.13 | \$7,888,223.67 | N | N |
| | DEBT SERVICE | 0180 | \$1,313,333 | \$1,316,620.51 | \$7,490.86 | \$0.00 | \$7,490.86 | \$1,309,129.65 | N | Y |

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| \$13,223.28 | \$877,954.22 | \$19,835.43 | \$199,987.05 | \$1,110,999.98 |

| 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 |
|--|----------------------------------|-----------|--------------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| SEYMOUR CIVIL CITY | 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 | \$364,627 | \$365,539.89 | \$2,079.73 | \$12,040.89 | \$14,120.62 | \$351,419.27 | N | N |
| | CUMULATIVE FIRE SPECIAL | 1191 | \$21,101 | \$21,153.93 | \$120.35 | \$696.81 | \$817.17 | \$20,336.76 | N | N |
| | PARK & RECREATION | 1301 | \$926,761 | \$929,080.54 | \$5,285.97 | \$30,603.94 | \$35,889.91 | \$893,190.64 | 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 | \$374,756 | \$375,693.77 | \$2,137.50 | \$12,375.36 | \$14,512.86 | \$361,180.91 | N | N |
| BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORPORATION | School | | \$3,783,630 | \$3,761,881.25 | \$15,594.21 | \$24,838.85 | \$40,433.06 | \$3,721,448.18 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | DEBT SERVICE | 0180 | \$1,149,943 | \$1,143,333.12 | \$4,739.48 | \$0.00 | \$4,739.48 | \$1,138,593.63 | N | Y |
| | EDUCATION | 3101 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | OPERATIONS | 3300 | \$2,633,687 | \$2,618,548.13 | \$10,854.73 | \$24,838.85 | \$35,693.58 | \$2,582,854.55 | N | N |
| CROTHERSVILLE COMMUNITY SCHOOL CORPORATION | School | | \$1,439,635 | \$1,433,459.70 | \$5,707.46 | \$5,688.79 | \$11,396.25 | \$1,422,063.44 | | |
| | DEBT SERVICE | 0180 | \$677,973 | \$675,064.78 | \$2,687.84 | \$0.00 | \$2,687.84 | \$672,376.95 | N | Y |
| | SCHOOL PENSION DEBT | 0186 | \$193,149 | \$192,320.24 | \$765.74 | \$0.00 | \$765.74 | \$191,554.50 | N | Y |

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|---|-----------------------------|-----------|--------------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| CROTHERSVILLE COMMUNITY SCHOOL CORPORATION | EDUCATION | 3101 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | OPERATIONS | 3300 | \$568,513 | \$566,074.67 | \$2,253.88 | \$5,688.79 | \$7,942.68 | \$558,132.00 | N | N |
| MEDORA COMMUNITY SCHOOL CORPORATION | School | | \$757,569 | \$752,194.38 | \$2,912.21 | \$81,211.91 | \$84,124.13 | \$668,070.26 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | DEBT SERVICE | 0180 | \$416,325 | \$413,371.36 | \$1,600.42 | \$0.00 | \$1,600.42 | \$411,770.94 | N | Y |
| | SCHOOL PENSION DEBT | 0186 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | Y |
| | EDUCATION | 3101 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | OPERATIONS | 3300 | \$341,244 | \$338,823.02 | \$1,311.80 | \$81,211.91 | \$82,523.71 | \$256,299.31 | N | N |
| SEYMOUR COMMUNITY SCHOOL CORPORATION | School | | \$9,680,282 | \$9,683,261.30 | \$47,891.49 | \$177,733.28 | \$225,624.77 | \$9,457,636.53 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | DEBT SERVICE | 0180 | \$3,531,796 | \$3,532,882.60 | \$17,472.94 | \$0.00 | \$17,472.94 | \$3,515,409.66 | N | Y |
| | SCHOOL PENSION DEBT | 0186 | \$276,005 | \$276,090.22 | \$1,365.49 | \$0.00 | \$1,365.49 | \$274,724.73 | N | Y |
| | EDUCATION | 3101 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | OPERATIONS | 3300 | \$5,872,481 | \$5,874,288.48 | \$29,053.07 | \$177,733.28 | \$206,786.35 | \$5,667,502.13 | N | N |
| BROWNSTOWN PUBLIC LIBRARY | Library | | \$313,802 | \$311,698.30 | \$1,268.14 | \$2,818.61 | \$4,086.75 | \$307,611.55 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | GENERAL | 0101 | \$313,802 | \$311,698.30 | \$1,268.14 | \$2,818.61 | \$4,086.75 | \$307,611.55 | N | N |
| | LIBRARY IMPROVEMENT RESERVE | 2011 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |

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| JACKSON COUNTY PUBLIC LIBRARY | Library | | \$1,462,318 | \$1,461,607.34 | \$7,017.35 | \$26,560.49 | \$33,577.83 | \$1,428,029.51 | | |
| | GENERAL | 0101 | \$1,462,318 | \$1,461,607.34 | \$7,017.35 | \$26,560.49 | \$33,577.83 | \$1,428,029.51 | N | N |
| BROWNSTOWN FIRE PROTECTION DISTRICT | Special | | \$187,657 | \$185,824.07 | \$776.63 | \$2,413.21 | \$3,189.85 | \$182,634.22 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | SPECIAL FIRE GENERAL | 8603 | \$123,756 | \$122,546.86 | \$512.17 | \$1,591.46 | \$2,103.63 | \$120,443.23 | N | N |
| | SPECIAL CUM FIRE | 8691 | \$63,901 | \$63,277.21 | \$264.46 | \$821.75 | \$1,086.21 | \$62,191.00 | N | N |
| DRIFTWOOD TOWNSHIP FIRE PROTECTION DISTRICT | Special | | \$75,812 | \$75,818.38 | \$375.18 | \$0.00 | \$375.18 | \$75,443.20 | | |
| | SPECIAL FIRE GENERAL | 8603 | \$28,419 | \$28,421.35 | \$140.64 | \$0.00 | \$140.64 | \$28,280.71 | N | N |
| | SPECIAL FIRE DEBT | 8684 | \$36,093 | \$36,095.96 | \$178.62 | \$0.00 | \$178.62 | \$35,917.34 | N | Y |
| | SPECIAL CUM FIRE | 8691 | \$11,300 | \$11,301.07 | \$55.92 | \$0.00 | \$55.92 | \$11,245.15 | N | N |
| GRASSY FORK TOWNSHIP FIRE PROTECTION DISTRICT | Special | | \$39,533 | \$39,558.35 | \$112.91 | \$0.00 | \$112.91 | \$39,445.44 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | SPECIAL FIRE GENERAL | 8603 | \$26,189 | \$26,206.16 | \$74.80 | \$0.00 | \$74.80 | \$26,131.36 | N | N |
| | SPECIAL CUM FIRE | 8691 | \$13,344 | \$13,352.19 | \$38.11 | \$0.00 | \$38.11 | \$13,314.08 | N | N |
| HAMILTON TOWNSHIP FIRE PROTECTION DISTRICT | Special | | \$100,880 | \$100,847.85 | \$241.91 | \$0.00 | \$241.91 | \$100,605.95 | | |
| | SPECIAL FIRE GENERAL | 8603 | \$58,681 | \$58,662.20 | \$140.71 | \$0.00 | \$140.71 | \$58,521.49 | N | N |
| | SPECIAL CUM FIRE | 8691 | \$42,199 | \$42,185.65 | \$101.19 | \$0.00 | \$101.19 | \$42,084.46 | N | N |

2019 Jackson 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 |
| \$13,223.28 | \$877,954.22 | \$19,835.43 | \$199,987.05 | \$1,110,999.98 |

| 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 |
|--|--------------------------------|-----------|------------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| JACKSON COUNTY SOLID WASTE | Special | | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | SPECIAL SOLID WASTE MANAGEMENT | 8210 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| JACKSON WASHINGTON FIRE PROTECTION DISTRICT | Special | | \$146,746 | \$146,047.08 | \$670.42 | \$0.00 | \$670.42 | \$145,376.66 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | SPECIAL FIRE GENERAL | 8603 | \$89,436 | \$89,009.77 | \$408.59 | \$0.00 | \$408.59 | \$88,601.18 | N | N |
| | SPECIAL CUM FIRE | 8691 | \$57,310 | \$57,037.30 | \$261.83 | \$0.00 | \$261.83 | \$56,775.48 | N | N |
| OWEN SALT CREEK FIRE PROTECTION DISTRICT | Special | | \$140,513 | \$139,919.10 | \$737.99 | \$0.00 | \$737.99 | \$139,181.11 | | |
| | SPECIAL FIRE GENERAL | 8603 | \$54,338 | \$54,108.15 | \$285.39 | \$0.00 | \$285.39 | \$53,822.76 | N | N |
| | SPECIAL FIRE DEBT | 8684 | \$64,363 | \$64,091.48 | \$338.04 | \$0.00 | \$338.04 | \$63,753.44 | N | Y |
| | SPECIAL CUM FIRE | 8691 | \$21,812 | \$21,719.47 | \$114.56 | \$0.00 | \$114.56 | \$21,604.91 | N | N |
| PERSHING FIRE DISTRICT | Special | | \$69,304 | \$69,244.55 | \$165.39 | \$0.00 | \$165.39 | \$69,079.16 | | |
| | SPECIAL FIRE GENERAL | 8603 | \$58,004 | \$57,953.90 | \$138.43 | \$0.00 | \$138.43 | \$57,815.48 | N | N |
| | SPECIAL CUM FIRE | 8691 | \$11,300 | \$11,290.65 | \$26.97 | \$0.00 | \$26.97 | \$11,263.68 | N | N |
| REDDING TOWNSHIP FIRE PROTECTION DISTRICT | Special | | \$93,550 | \$93,121.89 | \$342.33 | \$0.00 | \$342.33 | \$92,779.56 | | |
| | SPECIAL FIRE GENERAL | 8603 | \$48,714 | \$48,491.33 | \$178.26 | \$0.00 | \$178.26 | \$48,313.07 | N | N |
| | SPECIAL CUM FIRE | 8691 | \$44,836 | \$44,630.56 | \$164.07 | \$0.00 | \$164.07 | \$44,466.49 | N | N |
| SEYMOUR AIRPORT AUTHORITY | Special | | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |

2019 Jackson 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 |
|--------------------------------------|----------------------------|----------------------------|---------------------------------|-------------------------|
| \$13,223.28 | \$877,954.22 | \$19,835.43 | \$199,987.05 | \$1,110,999.98 |

| 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 |
|---|----------------------|-----------|------------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| SEYMOUR AIRPORT AUTHORITY | AIRPORT AUTHORITY | 2101 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| Vernon Township Fire Protection District | Special | | \$209,418 | \$208,519.72 | \$830.24 | \$827.53 | \$1,657.77 | \$206,861.95 | | |
| | SPECIAL FIRE GENERAL | 8603 | \$166,597 | \$165,882.69 | \$660.48 | \$658.32 | \$1,318.80 | \$164,563.89 | N | N |
| | SPECIAL CUM FIRE | 8691 | \$42,821 | \$42,637.03 | \$169.76 | \$169.21 | \$338.97 | \$42,298.06 | N | N |

2019 Jackson 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 |
|--------------------------------------|----------------------------|----------------------------|---------------------------------|-------------------------|
| \$13,223.28 | \$877,954.22 | \$19,835.43 | \$199,987.05 | \$1,110,999.98 |

| TIF District | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% Circuit Breaker | Total Circuit Breaker |
|-------------------------------|---------------------------|-------------------------|--------------------------|-----------------------|
| T36001 - Burkhart Jackson 001 | \$3,777,197.66 | \$0.00 | \$246.91 | \$246.91 |
| T36003 - Bushmann 003 | \$335,497.90 | \$0.00 | \$53,595.57 | \$53,595.57 |