

# 2019 Pulaski 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
\$0.00	\$0.00	\$0.00	\$6,244.91	\$6,244.91

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
<b>PULASKI COUNTY</b>	<b>County</b>		<b>\$3,897,435</b>	<b>\$3,966,677.93</b>	<b>\$1,776.96</b>	<b>\$0.00</b>	<b>\$1,776.96</b>	<b>\$3,964,900.97</b>		
	GENERAL	0101	\$2,787,926	\$2,837,457.29	\$1,271.10	\$0.00	\$1,271.10	\$2,836,186.19	N	N
	2015 REASSESSMENT	0124	\$116,887	\$118,963.16	\$53.29	\$0.00	\$53.29	\$118,909.87	N	N
	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	\$209,117	\$212,832.53	\$95.34	\$0.00	\$95.34	\$212,737.19	N	N
	HEALTH	0801	\$174,417	\$177,515.34	\$79.52	\$0.00	\$79.52	\$177,435.82	N	N
	CUMULATIVE BUILDING	1092	\$123,279	\$125,468.96	\$56.21	\$0.00	\$56.21	\$125,412.75	N	N
	JAIL LEASE RENTAL	1185	\$233,773	\$237,926.32	\$106.58	\$0.00	\$106.58	\$237,819.74	N	Y
	AVIATION/AIRPORT	2102	\$99,536	\$101,304.57	\$45.38	\$0.00	\$45.38	\$101,259.19	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$152,500	\$155,209.75	\$69.53	\$0.00	\$69.53	\$155,140.22	N	N
<b>BEAVER TOWNSHIP</b>	<b>Township</b>		<b>\$6,723</b>	<b>\$6,860.66</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$0.06</b>	<b>\$6,860.60</b>		
	GENERAL	0101	\$3,873	\$3,952.34	\$0.03	\$0.00	\$0.03	\$3,952.30	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$2,850	\$2,908.32	\$0.02	\$0.00	\$0.02	\$2,908.30	N	N

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\$0.00	\$0.00	\$0.00	\$6,244.91	\$6,244.91

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
<b>CASS TOWNSHIP</b>	<b>Township</b>		<b>\$22,874</b>	<b>\$23,250.25</b>	<b>\$13.24</b>	<b>\$0.00</b>	<b>\$13.24</b>	<b>\$23,237.01</b>		
	GENERAL	0101	\$4,793	\$4,871.94	\$2.77	\$0.00	\$2.77	\$4,869.17	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,993	\$2,025.96	\$1.15	\$0.00	\$1.15	\$2,024.80	N	N
	FIRE	1111	\$16,088	\$16,352.36	\$9.31	\$0.00	\$9.31	\$16,343.04	N	N
<b>FRANKLIN TOWNSHIP</b>	<b>Township</b>		<b>\$0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>HARRISON TOWNSHIP</b>	<b>Township</b>		<b>\$9,552</b>	<b>\$9,738.25</b>	<b>\$1.74</b>	<b>\$0.00</b>	<b>\$1.74</b>	<b>\$9,736.51</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$8,058	\$8,214.95	\$1.47	\$0.00	\$1.47	\$8,213.48	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,494	\$1,523.30	\$0.27	\$0.00	\$0.27	\$1,523.03	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>INDIAN CREEK TOWNSHIP</b>	<b>Township</b>		<b>\$17,375</b>	<b>\$17,690.32</b>	<b>\$9.27</b>	<b>\$0.00</b>	<b>\$9.27</b>	<b>\$17,681.05</b>		
	GENERAL	0101	\$8,310	\$8,460.59	\$4.44	\$0.00	\$4.44	\$8,456.15	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,092	\$2,129.94	\$1.12	\$0.00	\$1.12	\$2,128.82	N	N
	FIRE	1111	\$6,973	\$7,099.80	\$3.72	\$0.00	\$3.72	\$7,096.07	N	N

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<b>JEFFERSON TOWNSHIP</b>	<b>Township</b>		<b>\$15,603</b>	<b>\$15,939.14</b>	<b>\$6.91</b>	<b>\$0.00</b>	<b>\$6.91</b>	<b>\$15,932.23</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,451	\$1,482.71	\$0.64	\$0.00	\$0.64	\$1,482.07	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,994	\$3,058.09	\$1.33	\$0.00	\$1.33	\$3,056.77	N	N
	FIRE	1111	\$11,158	\$11,398.34	\$4.94	\$0.00	\$4.94	\$11,393.40	N	N
<b>MONROE TOWNSHIP</b>	<b>Township</b>		<b>\$54,707</b>	<b>\$55,589.29</b>	<b>\$35.89</b>	<b>\$0.00</b>	<b>\$35.89</b>	<b>\$55,553.39</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$17,845	\$18,113.41	\$16.10	\$0.00	\$16.10	\$18,097.31	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$36,862	\$37,475.87	\$19.79	\$0.00	\$19.79	\$37,456.08	N	N
<b>RICH GROVE TOWNSHIP</b>	<b>Township</b>		<b>\$24,695</b>	<b>\$25,108.96</b>	<b>\$8.17</b>	<b>\$0.00</b>	<b>\$8.17</b>	<b>\$25,100.79</b>		
	GENERAL	0101	\$2,436	\$2,477.12	\$0.81	\$0.00	\$0.81	\$2,476.31	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,488	\$3,546.78	\$1.15	\$0.00	\$1.15	\$3,545.63	N	N
	FIRE	1111	\$18,771	\$19,085.06	\$6.21	\$0.00	\$6.21	\$19,078.85	N	N
<b>SALEM TOWNSHIP</b>	<b>Township</b>		<b>\$67,863</b>	<b>\$69,236.25</b>	<b>\$6.86</b>	<b>\$0.00</b>	<b>\$6.86</b>	<b>\$69,229.39</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$24,576	\$25,068.45	\$4.51	\$0.00	\$4.51	\$25,063.93	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,984	\$10,184.06	\$1.83	\$0.00	\$1.83	\$10,182.22	N	N
	FIRE	1111	\$18,621	\$19,001.67	\$0.29	\$0.00	\$0.29	\$19,001.38	N	N

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\$0.00	\$0.00	\$0.00	\$6,244.91	\$6,244.91

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<b>SALEM TOWNSHIP</b>	CUMULATIVE FIRE (Township)	1190	\$14,682	\$14,982.08	\$0.23	\$0.00	\$0.23	\$14,981.85	N	N
<b>TIPPECANOE TOWNSHIP</b>	<b>Township</b>		<b>\$27,301</b>	<b>\$27,833.83</b>	<b>\$0.33</b>	<b>\$0.00</b>	<b>\$0.33</b>	<b>\$27,833.50</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$8,334	\$8,498.45	\$0.10	\$0.00	\$0.10	\$8,498.35	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,376	\$9,560.76	\$0.11	\$0.00	\$0.11	\$9,560.65	N	N
	FIRE	1111	\$9,591	\$9,774.61	\$0.12	\$0.00	\$0.12	\$9,774.49	N	N
<b>VAN BUREN TOWNSHIP</b>	<b>Township</b>		<b>\$19,925</b>	<b>\$20,299.32</b>	<b>\$15.60</b>	<b>\$0.00</b>	<b>\$15.60</b>	<b>\$20,283.72</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$7,414	\$7,553.23	\$5.81	\$0.00	\$5.81	\$7,547.43	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,979	\$3,034.78	\$2.33	\$0.00	\$2.33	\$3,032.45	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$9,532	\$9,711.30	\$7.46	\$0.00	\$7.46	\$9,703.84	N	N
<b>WHITE POST TOWNSHIP</b>	<b>Township</b>		<b>\$59,972</b>	<b>\$61,062.09</b>	<b>\$5.56</b>	<b>\$0.00</b>	<b>\$5.56</b>	<b>\$61,056.54</b>		
	GENERAL	0101	\$13,167	\$13,379.35	\$1.94	\$0.00	\$1.94	\$13,377.41	N	N
	TOWNSHIP ASSISTANCE	0840	\$13,637	\$13,857.19	\$2.01	\$0.00	\$2.01	\$13,855.17	N	N
	FIRE	1111	\$22,908	\$23,362.01	\$1.10	\$0.00	\$1.10	\$23,360.90	N	N
	CUMULATIVE FIRE (Township)	1190	\$10,260	\$10,463.55	\$0.49	\$0.00	\$0.49	\$10,463.05	N	N

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<b>FRANCESVILLE CIVIL TOWN</b>	<b>City/Town</b>		<b>\$127,184</b>	<b>\$129,498.27</b>	<b>\$118.12</b>	<b>\$0.00</b>	<b>\$118.12</b>	<b>\$129,380.15</b>		
	GENERAL	0101	\$79,997	\$81,452.95	\$74.29	\$0.00	\$74.29	\$81,378.66	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$45,188	\$46,010.02	\$41.97	\$0.00	\$41.97	\$45,968.06	N	N
	EMERGENCY MEDICAL SERVICE - EQUIPMENT	1102	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$1,999	\$2,035.30	\$1.86	\$0.00	\$1.86	\$2,033.44	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>MEDARYVILLE CIVIL TOWN</b>	<b>City/Town</b>		<b>\$164,200</b>	<b>\$164,030.19</b>	<b>\$100.30</b>	<b>\$0.00</b>	<b>\$100.30</b>	<b>\$163,929.89</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$125,005	\$124,875.94	\$76.36	\$0.00	\$76.36	\$124,799.57	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$39,195	\$39,154.26	\$23.94	\$0.00	\$23.94	\$39,130.31	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>MONTEREY CIVIL TOWN</b>	<b>City/Town</b>		<b>\$42,249</b>	<b>\$43,422.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$43,422.13</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$41,586	\$42,740.58	\$0.00	\$0.00	\$0.00	\$42,740.58	N	N

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\$0.00	\$0.00	\$0.00	\$6,244.91	\$6,244.91

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<b>MONTEREY CIVIL TOWN</b>	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	\$663	\$681.55	\$0.00	\$0.00	\$0.00	\$681.55	N	N
<b>WINAMAC CIVIL TOWN</b>	<b>City/Town</b>		<b>\$489,035</b>	<b>\$494,646.07</b>	<b>\$831.53</b>	<b>\$0.00</b>	<b>\$831.53</b>	<b>\$493,814.55</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$325,144	\$328,874.60	\$552.86	\$0.00	\$552.86	\$328,321.74	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	\$135,993	\$137,553.63	\$231.23	\$0.00	\$231.23	\$137,322.40	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$27,898	\$28,217.84	\$47.44	\$0.00	\$47.44	\$28,170.41	N	N
<b>CULVER COMMUNITY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$471,865</b>	<b>\$481,148.98</b>	<b>\$5.54</b>	<b>\$0.00</b>	<b>\$5.54</b>	<b>\$481,143.44</b>		
	POST09 REF EXEMPT OPERATING	0022	\$126,505	\$128,994.36	\$1.49	\$0.00	\$1.49	\$128,992.88	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$141,686	\$144,473.69	\$1.66	\$0.00	\$1.66	\$144,472.02	N	Y

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<b>CULVER COMMUNITY SCHOOL CORPORATION</b>	SCHOOL PENSION DEBT	0186	\$22,027	\$22,460.20	\$0.26	\$0.00	\$0.26	\$22,459.94	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$181,647	\$185,220.73	\$2.13	\$0.00	\$2.13	\$185,218.60	N	N
<b>EASTERN PULASKI COMMUNITY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$3,225,790</b>	<b>\$3,280,101.68</b>	<b>\$2,297.11</b>	<b>\$0.00</b>	<b>\$2,297.11</b>	<b>\$3,277,804.58</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$927,509	\$943,125.49	\$660.49	\$0.00	\$660.49	\$942,465.01	N	Y
	SCHOOL PENSION DEBT	0186	\$229,873	\$233,742.92	\$163.69	\$0.00	\$163.69	\$233,579.22	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,068,408	\$2,103,233.27	\$1,472.93	\$0.00	\$1,472.93	\$2,101,760.34	N	N
<b>NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI</b>	<b>School</b>		<b>\$695,265</b>	<b>\$706,396.76</b>	<b>\$195.15</b>	<b>\$0.00</b>	<b>\$195.15</b>	<b>\$706,201.61</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$258,325	\$262,461.22	\$72.51	\$0.00	\$72.51	\$262,388.71	N	Y
	SCHOOL PENSION DEBT	0186	\$9,401	\$9,551.28	\$2.64	\$0.00	\$2.64	\$9,548.64	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$427,539	\$434,384.26	\$120.00	\$0.00	\$120.00	\$434,264.26	N	N
<b>WEST CENTRAL SCHOOL CORPORATION</b>	<b>School</b>		<b>\$1,967,931</b>	<b>\$2,005,213.08</b>	<b>\$479.47</b>	<b>\$0.00</b>	<b>\$479.47</b>	<b>\$2,004,733.61</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$604,155	\$615,600.42	\$147.20	\$0.00	\$147.20	\$615,453.22	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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<b>1% Homestead Circuit Breaker Credits</b>	<b>2% Circuit Breaker Credits</b>	<b>3% Circuit Breaker Credits</b>	<b>Over 65 Circuit Breaker Credits</b>	<b>County-wide Grant Total</b>
\$0.00	\$0.00	\$0.00	\$6,244.91	\$6,244.91

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
<b>WEST CENTRAL SCHOOL</b>	OPERATIONS	3300	\$1,363,776	\$1,389,612.66	\$332.27	\$0.00	\$332.27	\$1,389,280.39	N	N
<b>FRANCESVILLE PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$91,832</b>	<b>\$93,670.93</b>	<b>\$16.86</b>	<b>\$0.00</b>	<b>\$16.86</b>	<b>\$93,654.07</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$70,547	\$71,959.87	\$12.95	\$0.00	\$12.95	\$71,946.92	N	N
	LEASE RENTAL PAYMENT	0283	\$21,285	\$21,711.06	\$3.91	\$0.00	\$3.91	\$21,707.16	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>MONTEREY PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$78,731</b>	<b>\$80,280.02</b>	<b>\$0.93</b>	<b>\$0.00</b>	<b>\$0.93</b>	<b>\$80,279.10</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$49,039	\$50,004.29	\$0.58	\$0.00	\$0.58	\$50,003.71	N	N
	DEBT SERVICE	0180	\$29,692	\$30,275.74	\$0.35	\$0.00	\$0.35	\$30,275.39	N	Y
	LEASE RENTAL PAYMENT	0283	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>PULASKI COUNTY PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$530,675</b>	<b>\$539,631.79</b>	<b>\$319.30</b>	<b>\$0.00</b>	<b>\$319.30</b>	<b>\$539,312.48</b>		
	GENERAL	0101	\$363,404	\$369,537.71	\$218.66	\$0.00	\$218.66	\$369,319.06	N	N
	DEBT SERVICE	0180	\$167,271	\$170,094.07	\$100.65	\$0.00	\$100.65	\$169,993.43	N	Y

# 2019 Pulaski 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
\$0.00	\$0.00	\$0.00	\$6,244.91	\$6,244.91

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
NORTHWEST INDIANA SOLID WASTE MANAGEMENT	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

# 2019 Pulaski 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
\$0.00	\$0.00	\$0.00	\$6,244.91	\$6,244.91

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
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