

2020 Knox 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
\$1,549,866.65	\$3,334,808.62	\$2,884,869.77	\$18,823.32	\$7,788,368.36

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
KNOX COUNTY	County		\$10,418,550	\$10,406,899.68	\$3,966.13	\$913,227.95	\$917,194.08	\$9,489,705.60		
	GENERAL	0101	\$8,968,910	\$8,958,880.83	\$3,414.28	\$786,161.17	\$789,575.45	\$8,169,305.39	N	N
	2015 REASSESSMENT	0124	\$98,214	\$98,104.26	\$37.39	\$8,608.86	\$8,646.25	\$89,458.01	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	\$475,356	\$474,824.61	\$180.96	\$41,666.89	\$41,847.84	\$432,976.76	N	N
	HEALTH	0801	\$188,571	\$188,360.18	\$71.79	\$16,529.01	\$16,600.80	\$171,759.38	N	N
	PARK & RECREATION	1301	\$249,464	\$249,184.82	\$94.97	\$21,866.51	\$21,961.47	\$227,223.34	N	N
	PLANNING	2240	\$110,000	\$109,876.77	\$41.87	\$9,641.92	\$9,683.80	\$100,192.97	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$328,035	\$327,668.22	\$124.88	\$28,753.60	\$28,878.47	\$298,789.75	N	N
BUSSERON TOWNSHIP	Township		\$100,870	\$100,901.38	\$26.54	\$0.00	\$26.54	\$100,874.84		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$20,275	\$20,279.22	\$7.73	\$0.00	\$7.73	\$20,271.49	N	N
	TOWNSHIP ASSISTANCE	0840	\$19,983	\$19,987.44	\$7.62	\$0.00	\$7.62	\$19,979.81	N	N
	FIRE	1111	\$17,650	\$17,656.61	\$3.26	\$0.00	\$3.26	\$17,653.36	N	N
	CUMULATIVE FIRE (Township)	1190	\$42,962	\$42,978.11	\$7.93	\$0.00	\$7.93	\$42,970.18	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
DECKER TOWNSHIP	Township		\$49,460	\$49,419.93	\$0.00	\$0.00	\$0.00	\$49,419.93		
	GENERAL	0101	\$13,510	\$13,499.40	\$0.00	\$0.00	\$0.00	\$13,499.40	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$21,972	\$21,954.03	\$0.00	\$0.00	\$0.00	\$21,954.03	N	N
	RECREATION	1312	\$13,978	\$13,966.50	\$0.00	\$0.00	\$0.00	\$13,966.50	N	N
HARRISON TOWNSHIP	Township		\$98,688	\$97,844.54	\$116.93	\$0.00	\$116.93	\$97,727.61		
	GENERAL	0101	\$29,179	\$28,925.06	\$34.40	\$0.00	\$34.40	\$28,890.66	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,972	\$5,919.55	\$7.04	\$0.00	\$7.04	\$5,912.51	N	N
	FIRE	1111	\$47,909	\$47,503.98	\$56.92	\$0.00	\$56.92	\$47,447.06	N	N
	FIRE EQUIPMENT DEBT	1182	\$15,628	\$15,495.95	\$18.57	\$0.00	\$18.57	\$15,477.38	N	Y
JOHNSON TOWNSHIP	Township		\$42,320	\$42,258.39	\$32.62	\$68.71	\$101.33	\$42,157.06		
	GENERAL	0101	\$35,532	\$35,480.10	\$27.39	\$57.69	\$85.07	\$35,395.03	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,788	\$6,778.29	\$5.23	\$11.02	\$16.25	\$6,762.03	N	N
PALMYRA TOWNSHIP	Township		\$175,213	\$173,154.26	\$58.45	\$0.00	\$58.45	\$173,095.81		
	GENERAL	0101	\$34,650	\$34,243.19	\$11.56	\$0.00	\$11.56	\$34,231.63	N	N
	TOWNSHIP ASSISTANCE	0840	\$8,935	\$8,830.01	\$2.98	\$0.00	\$2.98	\$8,827.03	N	N
	FIRE	1111	\$48,816	\$48,241.98	\$16.29	\$0.00	\$16.29	\$48,225.70	N	N
	FIRE EQUIPMENT DEBT	1182	\$82,812	\$81,839.08	\$27.63	\$0.00	\$27.63	\$81,811.45	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
STEEN TOWNSHIP	Township		\$78,200	\$78,124.18	\$12.75	\$2.48	\$15.23	\$78,108.95		
	GENERAL	0101	\$35,798	\$35,760.37	\$5.59	\$2.29	\$7.87	\$35,752.49	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,965	\$2,961.75	\$0.46	\$0.19	\$0.65	\$2,961.10	N	N
	FIRE	1111	\$39,437	\$39,402.06	\$6.70	\$0.00	\$6.70	\$39,395.36	N	N
VIGO TOWNSHIP	Township		\$132,725	\$132,900.54	\$15.33	\$1,501.31	\$1,516.64	\$131,383.90		
	GENERAL	0101	\$34,147	\$34,293.99	\$8.85	\$867.22	\$876.07	\$33,417.92	N	N
	TOWNSHIP ASSISTANCE	0840	\$24,967	\$25,075.17	\$6.47	\$634.09	\$640.57	\$24,434.61	N	N
	FIRE	1111	\$13,707	\$13,692.32	\$0.00	\$0.00	\$0.00	\$13,692.32	N	N
	FIRE EQUIPMENT DEBT	1182	\$56,587	\$56,525.75	\$0.00	\$0.00	\$0.00	\$56,525.75	N	Y
	CUMULATIVE FIRE (Township)	1190	\$3,317	\$3,313.30	\$0.00	\$0.00	\$0.00	\$3,313.30	N	N
VINCENNES TOWNSHIP	Township		\$315,589	\$313,736.86	\$102.76	\$65,654.91	\$65,757.67	\$247,979.19		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$36,768	\$36,551.87	\$11.97	\$7,649.12	\$7,661.09	\$28,890.78	N	N
	TOWNSHIP ASSISTANCE	0840	\$278,821	\$277,184.99	\$90.79	\$58,005.79	\$58,096.58	\$219,088.41	N	N
WASHINGTON TOWNSHIP	Township		\$140,867	\$142,617.78	\$35.66	\$1,363.10	\$1,398.75	\$141,219.03		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$29,950	\$30,931.17	\$11.26	\$951.85	\$963.11	\$29,968.06	N	N
	TOWNSHIP ASSISTANCE	0840	\$12,940	\$13,363.99	\$4.87	\$411.25	\$416.12	\$12,947.87	N	N

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WASHINGTON	FIRE	1111	\$97,977	\$98,322.63	\$19.53	\$0.00	\$19.53	\$98,303.10	N	N
WIDNER TOWNSHIP	Township		\$133,140	\$133,203.15	\$23.56	\$0.00	\$23.56	\$133,179.59		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$21,785	\$21,795.54	\$3.86	\$0.00	\$3.86	\$21,791.68	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,992	\$6,995.19	\$1.24	\$0.00	\$1.24	\$6,993.95	N	N
	FIRE	1111	\$32,457	\$32,472.41	\$5.74	\$0.00	\$5.74	\$32,466.67	N	N
	FIRE EQUIPMENT DEBT	1182	\$47,913	\$47,935.46	\$8.48	\$0.00	\$8.48	\$47,926.98	N	Y
	CUMULATIVE FIRE (Township)	1190	\$23,993	\$24,004.55	\$4.25	\$0.00	\$4.25	\$24,000.30	N	N
BICKNELL CIVIL CITY	City/Town		\$1,033,428	\$1,107,582.05	\$1,544.69	\$328,999.25	\$330,543.94	\$777,038.11		
	GENERAL	0101	\$677,497	\$726,110.61	\$1,012.67	\$215,685.91	\$216,698.58	\$509,412.03	N	N
	POLICE PENSION	0342	\$5,986	\$6,415.94	\$8.95	\$1,905.81	\$1,914.76	\$4,501.19	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$144,967	\$155,368.82	\$216.69	\$46,151.19	\$46,367.87	\$109,000.95	N	N
	PARK & RECREATION	1301	\$86,987	\$93,229.21	\$130.02	\$27,693.06	\$27,823.09	\$65,406.13	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SANITATION	6401	\$117,991	\$126,457.47	\$176.36	\$37,563.28	\$37,739.64	\$88,717.82	N	N

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BRUCEVILLE CIVIL TOWN	City/Town		\$85,858	\$85,477.84	\$267.77	\$6,639.83	\$6,907.60	\$78,570.25		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$70,368	\$70,056.23	\$219.46	\$5,441.90	\$5,661.35	\$64,394.88	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$11,996	\$11,943.26	\$37.41	\$927.74	\$965.15	\$10,978.10	N	N
	PARK	1303	\$3,494	\$3,478.35	\$10.90	\$270.19	\$281.09	\$3,197.26	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
DECKER CIVIL TOWN	City/Town		\$18,782	\$18,520.18	\$91.95	\$1,958.03	\$2,049.97	\$16,470.20		
	GENERAL	0101	\$18,782	\$18,520.18	\$91.95	\$1,958.03	\$2,049.97	\$16,470.20	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
EDWARDSPORT CIVIL TOWN	City/Town		\$30,567	\$29,673.82	\$160.57	\$1,928.77	\$2,089.34	\$27,584.48		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$30,567	\$29,673.82	\$160.57	\$1,928.77	\$2,089.34	\$27,584.48	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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EDWARDSPORT 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
MONROE CITY CIVIL TOWN	City/Town		\$25,628	\$25,294.42	\$26.26	\$0.00	\$26.26	\$25,268.16		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$25,628	\$25,294.42	\$26.26	\$0.00	\$26.26	\$25,268.16	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
OAKTOWN CIVIL TOWN	City/Town		\$49,715	\$49,613.99	\$167.08	\$0.00	\$167.08	\$49,446.90		
	GENERAL	0101	\$37,720	\$37,643.49	\$126.77	\$0.00	\$126.77	\$37,516.72	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
	FIRE	1111	\$11,995	\$11,970.50	\$40.31	\$0.00	\$40.31	\$11,930.19	N	N
SANDBORN CIVIL TOWN	City/Town		\$59,256	\$58,418.40	\$0.00	\$2,438.77	\$2,438.77	\$55,979.63		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$45,064	\$44,427.22	\$0.00	\$1,854.69	\$1,854.69	\$42,572.53	N	N

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SANDBORN CIVIL TOWN	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$7,496	\$7,390.02	\$0.00	\$308.51	\$308.51	\$7,081.51	N	N
	PARK & RECREATION	1301	\$6,696	\$6,601.17	\$0.00	\$275.58	\$275.58	\$6,325.59	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
VINCENNES CIVIL CITY	City/Town		\$10,203,539	\$10,099,341.31	\$4,901.88	\$3,534,284.16	\$3,539,186.05	\$6,560,155.26		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$6,041,387	\$5,981,975.82	\$2,838.90	\$2,244,622.59	\$2,247,461.49	\$3,734,514.33	N	N
	DEBT SERVICE	0180	\$314,434	\$311,342.11	\$147.76	\$0.00	\$147.76	\$311,194.35	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$259,624	\$257,855.63	\$106.02	\$0.00	\$106.02	\$257,749.60	Y	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
	FIRE	1111	\$2,899,764	\$2,866,893.75	\$1,478.15	\$1,104,793.59	\$1,106,271.74	\$1,760,622.01	N	N
	FIRE EQUIPMENT BOND	1183	\$190,759	\$188,596.14	\$97.24	\$0.00	\$97.24	\$188,498.91	N	Y

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VINCENNES CIVIL CITY	PARK & RECREATION	1301	\$299,987	\$297,037.20	\$140.97	\$111,457.56	\$111,598.52	\$185,438.68	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	\$197,584	\$195,640.65	\$92.85	\$73,410.43	\$73,503.28	\$122,137.37	N	N
WHEATLAND CIVIL TOWN	City/Town		\$51,264	\$51,104.28	\$0.00	\$40.18	\$40.18	\$51,064.10		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$51,264	\$51,104.28	\$0.00	\$40.18	\$40.18	\$51,064.10	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 CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
NORTH KNOX SCHOOL CORPORATION	School		\$3,906,125	\$3,934,792.93	\$1,148.13	\$71,462.02	\$72,610.15	\$3,862,182.78		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,477,321	\$1,488,163.33	\$434.23	\$0.00	\$434.23	\$1,487,729.10	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	\$2,428,804	\$2,446,629.60	\$713.90	\$71,462.02	\$72,175.92	\$2,374,453.68	N	N
SOUTH KNOX SCHOOL CORPORATION	School		\$4,285,171	\$4,264,481.54	\$2,314.74	\$1,405.00	\$3,719.75	\$4,260,761.79		
	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
SOUTH KNOX SCHOOL CORPORATION	DEBT SERVICE	0180	\$1,158,745	\$1,153,150.62	\$625.93	\$0.00	\$625.93	\$1,152,524.69	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,126,426	\$3,111,330.92	\$1,688.82	\$1,405.00	\$3,093.82	\$3,108,237.10	N	N
VINCENNES COMMUNITY SCHOOL CORPORATION	School		\$8,443,770	\$8,389,989.79	\$2,897.92	\$1,851,564.03	\$1,854,461.95	\$6,535,527.84		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$4,561,627	\$4,532,573.02	\$1,565.56	\$0.00	\$1,565.56	\$4,531,007.46	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,882,143	\$3,857,416.77	\$1,332.36	\$1,851,564.03	\$1,852,896.39	\$2,004,520.38	N	N
BICKNELL PUBLIC LIBRARY	Library		\$119,485	\$120,990.26	\$30.37	\$3,864.27	\$3,894.64	\$117,095.62		
	GENERAL	0101	\$119,485	\$120,990.26	\$30.37	\$3,864.27	\$3,894.64	\$117,095.62	N	N
KNOX COUNTY PUBLIC LIBRARY	Library		\$1,357,620	\$1,351,715.77	\$557.29	\$136,694.24	\$137,251.53	\$1,214,464.25		
	GENERAL	0101	\$1,357,620	\$1,351,715.77	\$557.29	\$136,694.24	\$137,251.53	\$1,214,464.25	N	N
JOHNSON TOWNSHIP COMMUNITY FIRE	Special		\$204,391	\$204,090.01	\$157.55	\$331.82	\$489.37	\$203,600.64		
	SPECIAL FIRE GENERAL	8603	\$160,267	\$160,031.14	\$123.54	\$282.63	\$406.16	\$159,624.97	N	N
	SPECIAL FIRE DEBT	8684	\$16,228	\$16,204.34	\$12.51	\$0.00	\$12.51	\$16,191.84	N	Y
	SPECIAL CUM FIRE	8691	\$27,896	\$27,854.53	\$21.50	\$49.19	\$70.70	\$27,783.83	N	N
KNOX COUNTY SOLID WASTE MANAGEMENT DISTRICT	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

2020 Knox 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
\$1,549,866.65	\$3,334,808.62	\$2,884,869.77	\$18,823.32	\$7,788,368.36

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
SOUTH VIGO TOWNSHIP FIRE	Special		\$99,993	\$99,622.15	\$0.00	\$0.00	\$0.00	\$99,622.15		
	SPECIAL FIRE GENERAL	8603	\$99,993	\$99,622.15	\$0.00	\$0.00	\$0.00	\$99,622.15	N	N
VIGO CENTRAL COMMUNITY FIRE	Special		\$23,047	\$23,047.14	\$2.04	\$7.52	\$9.56	\$23,037.58		
	SPECIAL FIRE GENERAL	8603	\$23,047	\$23,047.14	\$2.04	\$7.52	\$9.56	\$23,037.58	N	N
VINCENNES TOWNSHIP FIRE	Special		\$1,295,177	\$1,294,998.25	\$164.35	\$58,627.15	\$58,791.50	\$1,236,206.75		
	SPECIAL FIRE GENERAL	8603	\$1,017,247	\$1,017,106.68	\$129.08	\$52,084.03	\$52,213.12	\$964,893.56	N	N
	SPECIAL FIRE DEBT	8684	\$150,137	\$150,116.32	\$19.05	\$0.00	\$19.05	\$150,097.27	N	Y
	SPECIAL CUM FIRE	8691	\$127,793	\$127,775.25	\$16.22	\$6,543.12	\$6,559.34	\$121,215.92	N	N

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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
\$1,549,866.65	\$3,334,808.62	\$2,884,869.77	\$18,823.32	\$7,788,368.36

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T42221 - Hart Street Allocation Area	\$2,598,333.64	\$0.00	\$787,481.56	\$787,481.56
T42264 - PSI	\$2,070,887.09	\$0.00	\$0.00	\$0.00