

# 2017 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 |
|--------------------------------------|----------------------------|----------------------------|---------------------------------|-------------------------|
| \$1,527.56                           | \$839,314.27               | \$7,524.91                 | \$129,374.12                    | \$977,740.86            |

| 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 | Exempt | Protected |
|----------------|---------------------------------|-----------|----------------|---------------------------|-------------------------|--------------------------|-----------------------|--------|-----------|
| JACKSON COUNTY | County                          |           | \$8,505,787.00 | \$8,468,673.90            | \$25,707.39             | \$136,434.86             | \$162,142.26          |        |           |
|                | GENERAL                         | 0101      | \$5,810,996.00 | \$5,785,641.47            | \$17,562.81             | \$106,211.95             | \$123,774.77          | N      | N         |
|                | 2015 REASSESSMENT               | 0124      | \$239,999.00   | \$238,951.70              | \$725.36                | \$4,386.64               | \$5,112.00            | N      | N         |
|                | LEASE RENTAL PAYMENT            | 0283      | \$255,117.00   | \$254,003.77              | \$771.05                | \$0.00                   | \$771.05              | N      | Y         |
|                | CUMULATIVE BRIDGE               | 0790      | \$377,951.00   | \$376,301.88              | \$1,142.30              | \$6,908.09               | \$8,050.39            | N      | N         |
|                | HEALTH                          | 0801      | \$294,802.00   | \$293,515.47              | \$890.99                | \$5,388.31               | \$6,279.31            | N      | N         |
|                | EMERG AMBUL/MED SERVICES - FIRE | 1101      | \$149,291.00   | \$148,639.24              | \$451.21                | \$2,728.70               | \$3,179.90            | N      | N         |
|                | CAPITAL IMPROVEMENT BOND        | 2380      | \$786,138.00   | \$782,707.92              | \$2,375.98              | \$0.00                   | \$2,375.98            | N      | Y         |
|                | CUMULATIVE CAPITAL DEVELOPMENT  | 2391      | \$591,493.00   | \$588,912.45              | \$1,787.69              | \$10,811.17              | \$12,598.86           | N      | N         |

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|----------------------------|---|-----------|--------------------|---------------------------|-------------------------|--------------------------|-----------------------|--------|-----------|
| <b>BROWNSTOWN TOWNSHIP</b> | Township                                |           | <b>\$44,377.00</b> | <b>\$44,503.68</b>        | <b>\$101.99</b>         | <b>\$614.17</b>          | <b>\$716.16</b>       |        |           |
|                            | GENERAL                                 | 0101      | \$26,503.00        | \$26,578.59               | \$60.91                 | \$366.80                 | \$427.71              | N      | N         |
|                            | TOWNSHIP ASSISTANCE                     | 0840      | \$16,025.00        | \$16,070.77               | \$36.83                 | \$221.78                 | \$258.61              | N      | N         |
|                            | RECREATION                              | 1312      | \$1,849.00         | \$1,854.32                | \$4.25                  | \$25.59                  | \$29.84               | N      | N         |
| <b>CARR TOWNSHIP</b>       | Township                                |           | <b>\$98,195.00</b> | <b>\$98,180.60</b>        | <b>\$148.41</b>         | <b>\$6,764.65</b>        | <b>\$6,913.07</b>     |        |           |
|                            | GENERAL                                 | 0101      | \$20,245.00        | \$20,241.64               | \$30.60                 | \$1,394.65               | \$1,425.25            | N      | N         |
|                            | TOWNSHIP ASSISTANCE                     | 0840      | \$26,041.00        | \$26,037.32               | \$39.36                 | \$1,793.97               | \$1,833.33            | N      | N         |
|                            | SPECL FIRE PROTECTION TERRITORY GENERAL | 8604      | \$37,504.00        | \$37,498.93               | \$56.68                 | \$2,583.68               | \$2,640.36            | N      | N         |
|                            | SPECL FIRE PROTECTION TERRITORY         | 8692      | \$14,405.00        | \$14,402.70               | \$21.77                 | \$992.35                 | \$1,014.12            | N      | N         |

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|-----------------------------|---------------------|-----------|---------------------|---------------------------|-------------------------|--------------------------|-----------------------|--------|-----------|
| <b>DRIFTWOOD TOWNSHIP</b>   | Township            |           | <b>\$18,115.00</b>  | <b>\$18,012.00</b>        | <b>\$46.04</b>          | <b>\$0.00</b>            | <b>\$46.04</b>        |        |           |
|                             | GENERAL             | 0101      | \$13,709.00         | \$13,630.71               | \$34.84                 | \$0.00                   | \$34.84               | N      | N         |
|                             | TOWNSHIP ASSISTANCE | 0840      | \$4,406.00          | \$4,381.30                | \$11.20                 | \$0.00                   | \$11.20               | N      | N         |
| <b>GRASSY FORK TOWNSHIP</b> | Township            |           | <b>\$16,487.00</b>  | <b>\$16,487.41</b>        | <b>\$18.93</b>          | <b>\$0.00</b>            | <b>\$18.93</b>        |        |           |
|                             | GENERAL             | 0101      | \$10,535.00         | \$10,535.09               | \$12.10                 | \$0.00                   | \$12.10               | N      | N         |
|                             | TOWNSHIP ASSISTANCE | 0840      | \$5,952.00          | \$5,952.32                | \$6.84                  | \$0.00                   | \$6.84                | N      | N         |
| <b>HAMILTON TOWNSHIP</b>    | Township            |           | <b>\$24,991.00</b>  | <b>\$24,972.90</b>        | <b>\$42.04</b>          | <b>\$0.00</b>            | <b>\$42.04</b>        |        |           |
|                             | GENERAL             | 0101      | \$24,991.00         | \$24,972.90               | \$42.04                 | \$0.00                   | \$42.04               | N      | N         |
| <b>JACKSON TOWNSHIP</b>     | Township            |           | <b>\$144,441.00</b> | <b>\$144,908.53</b>       | <b>\$603.16</b>         | <b>\$3,684.87</b>        | <b>\$4,288.03</b>     |        |           |

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|--------------------------|---------------------|-----------|--------------------|---------------------------|-------------------------|--------------------------|-----------------------|--------|-----------|
|                          | GENERAL             | 0101      | \$30,272.00        | \$30,370.05               | \$126.41                | \$772.28                 | \$898.69              | N      | N         |
|                          | TOWNSHIP ASSISTANCE | 0840      | \$114,169.00       | \$114,538.48              | \$476.75                | \$2,912.59               | \$3,389.34            | N      | N         |
| <b>OWEN TOWNSHIP</b>     | Township            |           | <b>\$21,569.00</b> | <b>\$21,557.37</b>        | <b>\$17.21</b>          | <b>\$0.00</b>            | <b>\$17.21</b>        |        |           |
|                          | GENERAL             | 0101      | \$15,953.00        | \$15,944.10               | \$12.73                 | \$0.00                   | \$12.73               | N      | N         |
|                          | TOWNSHIP ASSISTANCE | 0840      | \$5,616.00         | \$5,613.28                | \$4.48                  | \$0.00                   | \$4.48                | N      | N         |
| <b>PERSHING TOWNSHIP</b> | Township            |           | <b>\$22,328.00</b> | <b>\$22,272.24</b>        | <b>\$8.70</b>           | <b>\$0.00</b>            | <b>\$8.70</b>         |        |           |
|                          | GENERAL             | 0101      | \$19,330.00        | \$19,281.49               | \$7.53                  | \$0.00                   | \$7.53                | N      | N         |
|                          | TOWNSHIP ASSISTANCE | 0840      | \$2,998.00         | \$2,990.74                | \$1.17                  | \$0.00                   | \$1.17                | N      | N         |
| <b>REDDING TOWNSHIP</b>  | Township            |           | <b>\$23,622.00</b> | <b>\$22,757.19</b>        | <b>\$59.87</b>          | <b>\$278.72</b>          | <b>\$338.59</b>       |        |           |

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|----------------------------|---------------------|-----------|--------------------|---------------------------|-------------------------|--------------------------|-----------------------|--------|-----------|
|                            | GENERAL             | 0101      | \$21,157.00        | \$20,382.52               | \$53.62                 | \$249.63                 | \$303.26              | N      | N         |
|                            | TOWNSHIP ASSISTANCE | 0840      | \$2,465.00         | \$2,374.66                | \$6.25                  | \$29.08                  | \$35.33               | N      | N         |
| <b>SALT CREEK TOWNSHIP</b> | Township            |           | <b>\$8,494.00</b>  | <b>\$8,475.66</b>         | <b>\$80.87</b>          | <b>\$0.00</b>            | <b>\$80.87</b>        |        |           |
|                            | GENERAL             | 0101      | \$4,525.00         | \$4,515.21                | \$43.08                 | \$0.00                   | \$43.08               | N      | N         |
|                            | TOWNSHIP ASSISTANCE | 0840      | \$3,969.00         | \$3,960.44                | \$37.79                 | \$0.00                   | \$37.79               | N      | N         |
| <b>VERNON TOWNSHIP</b>     | Township            |           | <b>\$19,264.00</b> | <b>\$18,768.07</b>        | <b>\$39.30</b>          | <b>\$0.00</b>            | <b>\$39.30</b>        |        |           |
|                            | GENERAL             | 0101      | \$12,888.00        | \$12,556.10               | \$26.29                 | \$0.00                   | \$26.29               | N      | N         |
|                            | TOWNSHIP ASSISTANCE | 0840      | \$6,376.00         | \$6,211.97                | \$13.01                 | \$0.00                   | \$13.01               | N      | N         |
| <b>WASHINGTON TOWNSHIP</b> | Township            |           | <b>\$13,881.00</b> | <b>\$13,864.78</b>        | <b>\$23.38</b>          | <b>\$0.00</b>            | <b>\$23.38</b>        |        |           |

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|------------------------------|--------------------------------|-----------|---------------------|---------------------------|-------------------------|--------------------------|-----------------------|--------|-----------|
|                              | GENERAL                        | 0101      | \$10,950.00         | \$10,936.81               | \$18.44                 | \$0.00                   | \$18.44               | N      | N         |
|                              | TOWNSHIP ASSISTANCE            | 0840      | \$2,931.00          | \$2,927.97                | \$4.94                  | \$0.00                   | \$4.94                | N      | N         |
| <b>BROWNSTOWN CIVIL TOWN</b> | City/Town                      |           | <b>\$720,143.00</b> | <b>\$729,593.77</b>       | <b>\$2,744.02</b>       | <b>\$29,363.70</b>       | <b>\$32,107.72</b>    |        |           |
|                              | GENERAL                        | 0101      | \$549,574.00        | \$556,785.95              | \$2,094.08              | \$24,252.29              | \$26,346.37           | N      | N         |
|                              | DEBT SERVICE                   | 0180      | \$32,775.00         | \$33,205.10               | \$124.89                | \$0.00                   | \$124.89              | N      | Y         |
|                              | BOND #2                        | 0182      | \$21,966.00         | \$22,254.48               | \$83.70                 | \$0.00                   | \$83.70               | N      | Y         |
|                              | MOTOR VEHICLE HIGHWAY          | 0708      | \$68,688.00         | \$69,589.41               | \$261.73                | \$3,031.15               | \$3,292.88            | N      | N         |
|                              | PARK & RECREATION              | 1301      | \$15,272.00         | \$15,472.16               | \$58.19                 | \$673.93                 | \$732.12              | N      | N         |
|                              | CUMULATIVE CAPITAL DEVELOPMENT | 2391      | \$31,868.00         | \$32,286.66               | \$121.43                | \$1,406.33               | \$1,527.76            | N      | N         |

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|---------------------------------|--------------------------------|-----------|------------------------|---------------------------|-------------------------|--------------------------|-----------------------|--------|-----------|
| <b>CROTHERSVILLE CIVIL TOWN</b> | City/Town                      |           | <b>\$261,923.00</b>    | <b>\$247,307.77</b>       | <b>\$669.57</b>         | <b>\$0.00</b>            | <b>\$669.57</b>       |        |           |
|                                 | GENERAL                        | 0101      | \$252,143.00           | \$238,073.87              | \$644.57                | \$0.00                   | \$644.57              | N      | N         |
|                                 | CUMULATIVE CAPITAL DEVELOPMENT | 2391      | \$9,780.00             | \$9,233.89                | \$25.00                 | \$0.00                   | \$25.00               | N      | N         |
| <b>MEDORA CIVIL TOWN</b>        | City/Town                      |           | <b>\$67,935.00</b>     | <b>\$67,934.47</b>        | <b>\$247.22</b>         | <b>\$7,658.85</b>        | <b>\$7,906.07</b>     |        |           |
|                                 | GENERAL                        | 0101      | \$61,477.00            | \$61,477.06               | \$223.72                | \$6,930.85               | \$7,154.57            | N      | N         |
|                                 | PARK & RECREATION              | 1301      | \$4,997.00             | \$4,996.71                | \$18.18                 | \$563.32                 | \$581.51              | N      | N         |
|                                 | CUMULATIVE CAPITAL DEVELOPMENT | 2391      | \$1,461.00             | \$1,460.70                | \$5.32                  | \$164.68                 | \$169.99              | N      | N         |
| <b>SEYMOUR CIVIL CITY</b>       | City/Town                      |           | <b>\$10,129,182.00</b> | <b>\$10,074,646.99</b>    | <b>\$46,671.32</b>      | <b>\$313,181.84</b>      | <b>\$359,853.16</b>   |        |           |
|                                 | GENERAL                        | 0101      | \$7,486,201.00         | \$7,445,895.50            | \$34,493.50             | \$256,050.06             | \$290,543.56          | N      | N         |

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|                                     | DEBT SERVICE                   | 0180      | \$972,604.00          | \$967,367.72              | \$4,481.38              | \$0.00                   | \$4,481.38            | N      | Y         |
|                                     | MOTOR VEHICLE HIGHWAY          | 0708      | \$464,917.00          | \$462,413.76              | \$2,142.16              | \$15,901.54              | \$18,043.70           | N      | N         |
|                                     | CUMULATIVE FIRE SPECIAL        | 1191      | \$19,801.00           | \$19,694.58               | \$91.23                 | \$677.24                 | \$768.47              | N      | N         |
|                                     | PARK & RECREATION              | 1301      | \$813,408.00          | \$809,027.60              | \$3,747.87              | \$27,820.93              | \$31,568.79           | N      | N         |
|                                     | CUMULATIVE CAPITAL DEVELOPMENT | 2391      | \$372,251.00          | \$370,247.82              | \$1,715.19              | \$12,732.07              | \$14,447.26           | N      | N         |
| <b>BROWNSTOWN CENTRAL COMMUNITY</b> | School                         |           | <b>\$3,681,982.00</b> | <b>\$3,683,544.51</b>     | <b>\$7,613.76</b>       | <b>\$25,343.14</b>       | <b>\$32,956.90</b>    |        |           |
|                                     | DEBT SERVICE                   | 0180      | \$1,152,556.00        | \$1,153,044.90            | \$2,383.30              | \$0.00                   | \$2,383.30            | N      | Y         |
|                                     | CAPITAL PROJECTS (School)      | 1214      | \$1,376,457.00        | \$1,377,041.44            | \$2,846.30              | \$13,791.17              | \$16,637.47           | N      | N         |
|                                     | TRANSPORTATION                 | 6301      | \$883,213.00          | \$883,587.81              | \$1,826.35              | \$8,849.20               | \$10,675.54           | N      | N         |



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|  | BUS REPLACEMENT           | 6302      | \$269,756.00          | \$269,870.37              | \$557.81                | \$2,702.77               | \$3,260.58            | N      | N         |
| <b>CROTHERSVILLE COMMUNITY SCHOOL CORP</b> | School                    |           | <b>\$1,344,843.00</b> | <b>\$1,310,196.26</b>     | <b>\$2,743.77</b>       | <b>\$0.00</b>            | <b>\$2,743.77</b>     |        |           |
|  | DEBT SERVICE              | 0180      | \$604,928.00          | \$589,343.80              | \$1,234.18              | \$0.00                   | \$1,234.18            | N      | Y         |
|  | SCHOOL PENSION DEBT       | 0186      | \$184,097.00          | \$179,354.01              | \$375.60                | \$0.00                   | \$375.60              | N      | Y         |
|  | CAPITAL PROJECTS (School) | 1214      | \$282,725.00          | \$275,441.24              | \$576.82                | \$0.00                   | \$576.82              | N      | N         |
|  | TRANSPORTATION            | 6301      | \$273,093.00          | \$266,057.21              | \$557.17                | \$0.00                   | \$557.17              | N      | N         |
| <b>MEDORA COMMUNITY SCHOOL</b>             | School                    |           | <b>\$718,512.00</b>   | <b>\$718,405.19</b>       | <b>\$1,085.96</b>       | <b>\$49,498.19</b>       | <b>\$50,584.15</b>    |        |           |
|  | DEBT SERVICE              | 0180      | \$389,450.00          | \$389,392.05              | \$588.61                | \$0.00                   | \$588.61              | N      | Y         |
|  | SCHOOL PENSION DEBT       | 0186      | \$32,746.00           | \$32,741.28               | \$49.49                 | \$0.00                   | \$49.49               | N      | Y         |

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|                                 | CAPITAL PROJECTS (School) | 1214      | \$190,853.00          | \$190,825.03              | \$288.46                | \$31,881.17              | \$32,169.63           | N      | N         |
|                                 | TRANSPORTATION            | 6301      | \$97,806.00           | \$97,791.34               | \$147.82                | \$16,338.02              | \$16,485.84           | N      | N         |
|                                 | BUS REPLACEMENT           | 6302      | \$7,657.00            | \$7,655.49                | \$11.57                 | \$1,279.00               | \$1,290.58            | N      | N         |
| <b>SEYMOUR COMMUNITY SCHOOL</b> | School                    |           | <b>\$9,717,402.00</b> | <b>\$9,680,567.36</b>     | <b>\$33,808.99</b>      | <b>\$183,371.45</b>      | <b>\$217,180.43</b>   |        |           |
|                                 | DEBT SERVICE              | 0180      | \$3,862,045.00        | \$3,847,404.98            | \$13,436.90             | \$0.00                   | \$13,436.90           | N      | Y         |
|                                 | SCHOOL PENSION DEBT       | 0186      | \$276,416.00          | \$275,368.70              | \$961.71                | \$0.00                   | \$961.71              | N      | Y         |
|                                 | CAPITAL PROJECTS (School) | 1214      | \$3,703,722.00        | \$3,689,682.06            | \$12,886.06             | \$121,735.78             | \$134,621.84          | N      | N         |
|                                 | TRANSPORTATION            | 6301      | \$1,497,580.00        | \$1,491,903.68            | \$5,210.41              | \$49,223.23              | \$54,433.64           | N      | N         |
|                                 | BUS REPLACEMENT           | 6302      | \$377,639.00          | \$376,207.95              | \$1,313.89              | \$12,412.44              | \$13,726.33           | N      | N         |

# 2017 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 |
|--------------------------------------|----------------------------|----------------------------|---------------------------------|-------------------------|
| <b>\$1,527.56</b>                    | <b>\$839,314.27</b>        | <b>\$7,524.91</b>          | <b>\$129,374.12</b>             | <b>\$977,740.86</b>     |

| 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 | Exempt | Protected |
|---|---------------------|-----------|-----------------------|---------------------------|-------------------------|--------------------------|-----------------------|--------|-----------|
| <b>BROWNSTOWN PUBLIC LIBRARY</b>                | Library             |           | <b>\$291,742.00</b>   | <b>\$292,059.74</b>       | <b>\$622.53</b>         | <b>\$2,741.03</b>        | <b>\$3,363.56</b>     |        |           |
|   | GENERAL             | 0101      | \$291,742.00          | \$292,059.74              | \$622.53                | \$2,741.03               | \$3,363.56            | N      | N         |
| <b>JACKSON COUNTY PUBLIC LIBRARY</b>            | Library             |           | <b>\$1,360,160.00</b> | <b>\$1,352,811.25</b>     | <b>\$4,341.31</b>       | <b>\$23,540.70</b>       | <b>\$27,882.02</b>    |        |           |
|   | GENERAL             | 0101      | \$1,360,160.00        | \$1,352,811.25            | \$4,341.31              | \$23,540.70              | \$27,882.02           | N      | N         |
| <b>BROWNSTOWN TOWNSHIP FIRE PROTECTION DIST</b> | Special District    |           | <b>\$178,744.00</b>   | <b>\$179,250.94</b>       | <b>\$410.78</b>         | <b>\$2,473.75</b>        | <b>\$2,884.53</b>     |        |           |
|   | SPECL FIRE GENERAL  | 8603      | \$115,259.00          | \$115,585.95              | \$264.88                | \$1,595.14               | \$1,860.03            | N      | N         |
|   | SPECL CUM FIRE      | 8691      | \$63,485.00           | \$63,664.99               | \$145.90                | \$878.61                 | \$1,024.51            | N      | N         |
| <b>DRIFTWOOD TOWNSHIP FIRE PROTECTION DIST</b>  | Special District    |           | <b>\$54,745.00</b>    | <b>\$54,434.31</b>        | <b>\$139.13</b>         | <b>\$0.00</b>            | <b>\$139.13</b>       |        |           |
|   | SPECL FIRE GENERAL  | 8603      | \$26,438.00           | \$26,287.79               | \$67.19                 | \$0.00                   | \$67.19               | N      | N         |

# 2017 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 |
|--------------------------------------|----------------------------|----------------------------|---------------------------------|-------------------------|
| \$1,527.56                           | \$839,314.27               | \$7,524.91                 | \$129,374.12                    | \$977,740.86            |

| 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 | Exempt | Protected |
|--|---------------------|-----------|---------------------|---------------------------|-------------------------|--------------------------|-----------------------|--------|-----------|
|  | SPECL FIRE DEBT     | 8684      | \$16,379.00         | \$16,286.04               | \$41.63                 | \$0.00                   | \$41.63               | N      | Y         |
|  | SPECL CUM FIRE      | 8691      | \$11,928.00         | \$11,860.48               | \$30.32                 | \$0.00                   | \$30.32               | N      | N         |
| <b>GRASSY FORK TWP FIRE PROTECTION DIST</b>    | Special District    |           | <b>\$38,453.00</b>  | <b>\$38,453.06</b>        | <b>\$44.16</b>          | <b>\$0.00</b>            | <b>\$44.16</b>        |        |           |
|  | SPECL FIRE GENERAL  | 8603      | \$24,336.00         | \$24,336.05               | \$27.95                 | \$0.00                   | \$27.95               | N      | N         |
|  | SPECL CUM FIRE      | 8691      | \$14,117.00         | \$14,117.02               | \$16.21                 | \$0.00                   | \$16.21               | N      | N         |
| <b>HAMILTON TOWNSHIP FIRE PROTECTION DIST</b>  | Special District    |           | <b>\$96,575.00</b>  | <b>\$96,505.45</b>        | <b>\$162.47</b>         | <b>\$0.00</b>            | <b>\$162.47</b>       |        |           |
|  | SPECL FIRE GENERAL  | 8603      | \$54,641.00         | \$54,601.77               | \$91.93                 | \$0.00                   | \$91.93               | N      | N         |
|  | SPECL CUM FIRE      | 8691      | \$41,934.00         | \$41,903.68               | \$70.55                 | \$0.00                   | \$70.55               | N      | N         |
| <b>JACKSON WASHINGTON FIRE PROTECTION DIST</b> | Special District    |           | <b>\$144,354.00</b> | <b>\$143,890.42</b>       | <b>\$211.18</b>         | <b>\$0.00</b>            | <b>\$211.18</b>       |        |           |

# 2017 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 |
|--------------------------------------|----------------------------|----------------------------|---------------------------------|-------------------------|
| \$1,527.56                           | \$839,314.27               | \$7,524.91                 | \$129,374.12                    | \$977,740.86            |

| 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 | Exempt | Protected |
|---|---------------------|-----------|---------------------|---------------------------|-------------------------|--------------------------|-----------------------|--------|-----------|
|   | SPECL FIRE GENERAL  | 8603      | \$83,183.00         | \$82,916.32               | \$121.69                | \$0.00                   | \$121.69              | N      | N         |
|   | SPECL CUM FIRE      | 8691      | \$61,171.00         | \$60,974.09               | \$89.49                 | \$0.00                   | \$89.49               | N      | N         |
| <b>OWEN SALT CREEK FIRE PROTECTION DISTRICT</b> | Special District    |           | <b>\$132,865.00</b> | <b>\$132,747.63</b>       | <b>\$344.07</b>         | <b>\$0.00</b>            | <b>\$344.07</b>       |        |           |
|   | SPECL FIRE GENERAL  | 8603      | \$50,529.00         | \$50,484.67               | \$130.85                | \$0.00                   | \$130.85              | N      | N         |
|   | SPECL FIRE DEBT     | 8684      | \$60,906.00         | \$60,852.06               | \$157.72                | \$0.00                   | \$157.72              | N      | Y         |
|   | SPECL CUM FIRE      | 8691      | \$21,430.00         | \$21,410.91               | \$55.49                 | \$0.00                   | \$55.49               | N      | N         |
| <b>PERSHING FIRE DISTRICT</b>                   | Special District    |           | <b>\$53,933.00</b>  | <b>\$53,798.18</b>        | <b>\$21.01</b>          | <b>\$0.00</b>            | <b>\$21.01</b>        |        |           |
|   | SPECL FIRE GENERAL  | 8603      | \$53,933.00         | \$53,798.18               | \$21.01                 | \$0.00                   | \$21.01               | N      | N         |
| <b>REDDING TOWNSHIP FIRE PROTECTION DIST</b>    | Special District    |           | <b>\$89,760.00</b>  | <b>\$89,474.69</b>        | <b>\$187.33</b>         | <b>\$0.00</b>            | <b>\$187.33</b>       |        |           |

## 2017 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 |
|--------------------------------------|----------------------------|----------------------------|---------------------------------|-------------------------|
| \$1,527.56                           | \$839,314.27               | \$7,524.91                 | \$129,374.12                    | \$977,740.86            |

| 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 | Exempt | Protected |
|---|---------------------|-----------|---------------------|---------------------------|-------------------------|--------------------------|-----------------------|--------|-----------|
|   | SPECL FIRE GENERAL  | 8603      | \$45,338.00         | \$45,193.85               | \$94.62                 | \$0.00                   | \$94.62               | N      | N         |
|   | SPECL CUM FIRE      | 8691      | \$44,422.00         | \$44,280.84               | \$92.71                 | \$0.00                   | \$92.71               | N      | N         |
| <b>VERNON TOWNSHIP FIRE PROTECTION DISTRICT</b> | Special District    |           | <b>\$200,105.00</b> | <b>\$194,950.01</b>       | <b>\$408.26</b>         | <b>\$0.00</b>            | <b>\$408.26</b>       |        |           |
|   | SPECL FIRE GENERAL  | 8603      | \$154,929.00        | \$150,937.57              | \$316.09                | \$0.00                   | \$316.09              | N      | N         |
|   | SPECL CUM FIRE      | 8691      | \$45,176.00         | \$44,012.44               | \$92.17                 | \$0.00                   | \$92.17               | N      | N         |

## 2017 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 |
|--------------------------------------|----------------------------|----------------------------|---------------------------------|-------------------------|
| \$1,527.56                           | \$839,314.27               | \$7,524.91                 | \$129,374.12                    | \$977,740.86            |

| 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 | Exempt | Protected |
|------------------------|---------------------|-----------|----------------|---------------------------|-------------------------|--------------------------|-----------------------|--------|-----------|
| Burkhart Redding 2-013 |                     | TIF       |                | \$4,321.10                | \$0.00                  | \$112.20                 | \$112.20              |        |           |
| Burkhart Redding-013   |                     | TIF       |                | \$944,459.02              | \$0.00                  | \$90.74                  | \$90.74               |        |           |
| Bushmann-013           |                     | TIF       |                | \$405,659.42              | \$0.00                  | \$63,006.21              | \$63,006.21           |        |           |
| Burkhart Jackson 2-009 |                     | TIF       |                | \$392,718.74              | \$0.00                  | \$14.12                  | \$14.12               |        |           |
| Burkhart Jackson-009   |                     | TIF       |                | \$1,552,239.40            | \$0.00                  | \$193.54                 | \$193.54              |        |           |