

2018 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 |
|--------------------------------------|----------------------------|----------------------------|---------------------------------|-------------------------|
| \$180,069.13 | \$656,644.57 | \$16,792.33 | \$259,695.25 | \$1,113,201.28 |

| 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 | | \$8,738,252.00 | \$8,872,772.76 | \$53,958.20 | \$138,696.07 | \$192,654.27 | | |
| | GENERAL | 0101 | \$6,098,105.00 | \$6,191,982.01 | \$37,655.44 | \$108,524.53 | \$146,179.97 | N | N |
| | 2015 REASSESSMENT | 0124 | \$240,862.00 | \$244,570.02 | \$1,487.31 | \$4,286.49 | \$5,773.80 | N | N |
| | LEASE RENTAL PAYMENT | 0283 | \$257,666.00 | \$261,633.04 | \$1,591.08 | \$0.00 | \$1,591.08 | N | Y |
| | CUMULATIVE BRIDGE | 0790 | \$373,430.00 | \$379,178.32 | \$2,305.91 | \$6,645.71 | \$8,951.62 | N | N |
| | HEALTH | 0801 | \$309,947.00 | \$314,718.01 | \$1,913.90 | \$5,515.94 | \$7,429.85 | N | N |
| | EMERG AMBUL/MED SERVICES - FIRE | 1101 | \$149,372.00 | \$151,671.33 | \$922.36 | \$2,658.29 | \$3,580.65 | N | N |
| | CAPITAL IMPROVEMENT BOND | 2380 | \$687,110.00 | \$697,688.11 | \$4,242.87 | \$0.00 | \$4,242.87 | N | Y |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$621,760.00 | \$631,331.91 | \$3,839.33 | \$11,065.12 | \$14,904.45 | N | N |

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| BROWNSTOWN TOWNSHIP | Township | | \$48,172.00 | \$48,793.35 | \$271.27 | \$579.44 | \$850.72 | | |
| | GENERAL | 0101 | \$7,084.00 | \$7,175.49 | \$39.89 | \$85.21 | \$125.11 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$29,956.00 | \$30,342.09 | \$168.69 | \$360.33 | \$529.02 | N | N |
| | RECREATION | 1312 | \$11,132.00 | \$11,275.77 | \$62.69 | \$133.91 | \$196.59 | N | N |
| CARR TOWNSHIP | Township | | \$101,023.00 | \$102,651.37 | \$481.17 | \$8,061.75 | \$8,542.93 | | |
| | GENERAL | 0101 | \$21,178.00 | \$21,519.58 | \$100.87 | \$1,690.05 | \$1,790.92 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$26,962.00 | \$27,396.25 | \$128.42 | \$2,151.57 | \$2,279.99 | N | N |
| | SPECL FIRE PROTECTION TERRITORY GENERAL | 8604 | \$39,028.00 | \$39,656.91 | \$185.89 | \$3,114.47 | \$3,300.36 | N | N |
| | SPECL FIRE PROTECTION TERRITORY | 8692 | \$13,855.00 | \$14,078.63 | \$65.99 | \$1,105.67 | \$1,171.66 | N | N |

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| DRIFTWOOD TOWNSHIP | Township | | \$18,821.00 | \$19,207.57 | \$140.40 | \$0.00 | \$140.40 | | |
| | GENERAL | 0101 | \$15,840.00 | \$16,165.65 | \$118.17 | \$0.00 | \$118.17 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$2,981.00 | \$3,041.92 | \$22.24 | \$0.00 | \$22.24 | N | N |
| GRASSY FORK TOWNSHIP | Township | | \$17,208.00 | \$17,523.56 | \$58.65 | \$0.00 | \$58.65 | | |
| | GENERAL | 0101 | \$17,208.00 | \$17,523.56 | \$58.65 | \$0.00 | \$58.65 | N | N |
| HAMILTON TOWNSHIP | Township | | \$25,991.00 | \$26,507.18 | \$89.21 | \$0.00 | \$89.21 | | |
| | GENERAL | 0101 | \$25,991.00 | \$26,507.18 | \$89.21 | \$0.00 | \$89.21 | N | N |
| JACKSON TOWNSHIP | Township | | \$150,081.00 | \$152,409.11 | \$1,043.80 | \$3,785.35 | \$4,829.14 | | |
| | GENERAL | 0101 | \$75,913.00 | \$77,090.65 | \$527.97 | \$1,914.68 | \$2,442.65 | N | N |

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| | TOWNSHIP ASSISTANCE | 0840 | \$74,168.00 | \$75,318.46 | \$515.83 | \$1,870.67 | \$2,386.49 | N | N |
| OWEN TOWNSHIP | Township | | \$22,455.00 | \$22,812.26 | \$85.29 | \$0.00 | \$85.29 | | |
| | GENERAL | 0101 | \$16,336.00 | \$16,596.06 | \$62.05 | \$0.00 | \$62.05 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$6,119.00 | \$6,216.19 | \$23.24 | \$0.00 | \$23.24 | N | N |
| PERSHING TOWNSHIP | Township | | \$22,304.00 | \$22,659.56 | \$95.90 | \$0.00 | \$95.90 | | |
| | GENERAL | 0101 | \$13,206.00 | \$13,416.39 | \$56.78 | \$0.00 | \$56.78 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$9,098.00 | \$9,243.17 | \$39.12 | \$0.00 | \$39.12 | N | N |
| REDDING TOWNSHIP | Township | | \$24,472.00 | \$24,687.58 | \$182.97 | \$230.39 | \$413.36 | | |
| | GENERAL | 0101 | \$20,692.00 | \$20,874.05 | \$154.70 | \$194.80 | \$349.51 | N | N |

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| | TOWNSHIP ASSISTANCE | 0840 | \$3,780.00 | \$3,813.53 | \$28.26 | \$35.59 | \$63.85 | N | N |
| SALT CREEK TOWNSHIP | Township | | \$8,476.00 | \$8,619.13 | \$110.99 | \$0.00 | \$110.99 | | |
| | GENERAL | 0101 | \$4,511.00 | \$4,587.35 | \$59.07 | \$0.00 | \$59.07 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$3,965.00 | \$4,031.79 | \$51.92 | \$0.00 | \$51.92 | N | N |
| VERNON TOWNSHIP | Township | | \$20,189.00 | \$20,552.98 | \$121.10 | \$0.00 | \$121.10 | | |
| | GENERAL | 0101 | \$13,888.00 | \$14,138.35 | \$83.30 | \$0.00 | \$83.30 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$6,301.00 | \$6,414.62 | \$37.79 | \$0.00 | \$37.79 | N | N |
| WASHINGTON TOWNSHIP | Township | | \$14,435.00 | \$14,707.71 | \$56.64 | \$0.00 | \$56.64 | | |
| | GENERAL | 0101 | \$9,981.00 | \$10,169.33 | \$39.16 | \$0.00 | \$39.16 | N | N |

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| | TOWNSHIP ASSISTANCE | 0840 | \$4,454.00 | \$4,538.38 | \$17.48 | \$0.00 | \$17.48 | N | N |
| BROWNSTOWN CIVIL TOWN | City/Town | | \$751,718.00 | \$753,550.73 | \$6,895.28 | \$25,841.27 | \$32,736.55 | | |
| | GENERAL | 0101 | \$600,936.00 | \$602,400.41 | \$5,512.20 | \$22,467.79 | \$27,979.99 | N | N |
| | DEBT SERVICE | 0180 | \$38,599.00 | \$38,692.78 | \$354.05 | \$0.00 | \$354.05 | N | Y |
| | BOND #2 | 0182 | \$21,955.00 | \$22,008.74 | \$201.39 | \$0.00 | \$201.39 | N | Y |
| | MOTOR VEHICLE HIGHWAY | 0708 | \$43,981.00 | \$44,088.47 | \$403.43 | \$1,644.37 | \$2,047.80 | N | N |
| | PARK & RECREATION | 1301 | \$13,952.00 | \$13,986.20 | \$127.98 | \$521.64 | \$649.62 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$32,295.00 | \$32,374.14 | \$296.24 | \$1,207.46 | \$1,503.70 | N | N |
| CROTHERSVILLE CIVIL TOWN | City/Town | | \$267,024.00 | \$272,460.92 | \$1,832.47 | \$0.00 | \$1,832.47 | | |

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| | GENERAL | 0101 | \$257,979.00 | \$263,231.76 | \$1,770.39 | \$0.00 | \$1,770.39 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$9,045.00 | \$9,229.16 | \$62.07 | \$0.00 | \$62.07 | N | N |
| MEDORA CIVIL TOWN | City/Town | | \$70,450.00 | \$71,821.59 | \$582.28 | \$11,098.55 | \$11,680.83 | | |
| | GENERAL | 0101 | \$66,998.00 | \$68,302.72 | \$553.75 | \$10,554.78 | \$11,108.53 | N | N |
| | PARK & RECREATION | 1301 | \$2,136.00 | \$2,177.30 | \$17.65 | \$336.46 | \$354.11 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$1,316.00 | \$1,341.57 | \$10.88 | \$207.31 | \$218.19 | N | N |
| SEYMOUR CIVIL CITY | City/Town | | \$10,961,258.00 | \$11,102,084.80 | \$81,949.57 | \$329,079.44 | \$411,029.02 | | |
| | GENERAL | 0101 | \$8,057,082.00 | \$8,160,596.29 | \$60,237.10 | \$275,383.81 | \$335,620.91 | N | N |
| | DEBT SERVICE | 0180 | \$1,333,169.00 | \$1,350,297.11 | \$9,967.16 | \$0.00 | \$9,967.16 | N | Y |

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| | MOTOR VEHICLE HIGHWAY | 0708 | \$249,770.00 | \$252,979.29 | \$1,867.36 | \$8,536.93 | \$10,404.28 | N | N |
| | CUMULATIVE FIRE SPECIAL | 1191 | \$19,886.00 | \$20,141.66 | \$148.67 | \$679.69 | \$828.37 | N | N |
| | PARK & RECREATION | 1301 | \$929,082.00 | \$941,018.51 | \$6,946.09 | \$31,755.19 | \$38,701.28 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$372,269.00 | \$377,051.94 | \$2,783.19 | \$12,723.83 | \$15,507.02 | N | N |
| BROWNSTOWN CENTRAL COMMUNITY | School | | \$3,707,262.00 | \$3,763,702.21 | \$20,248.51 | \$22,427.90 | \$42,676.42 | | |
| | DEBT SERVICE | 0180 | \$1,149,766.00 | \$1,167,270.65 | \$6,279.85 | \$0.00 | \$6,279.85 | N | Y |
| | CAPITAL PROJECTS (School) | 1214 | \$1,358,632.00 | \$1,379,315.96 | \$7,420.64 | \$11,914.49 | \$19,335.14 | N | N |
| | TRANSPORTATION | 6301 | \$918,364.00 | \$932,345.68 | \$5,015.97 | \$8,053.58 | \$13,069.54 | N | N |
| | BUS REPLACEMENT | 6302 | \$280,500.00 | \$284,769.91 | \$1,532.05 | \$2,459.83 | \$3,991.88 | N | N |

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| CROTHERSVILLE COMMUNITY SCHOOL CORP | School | | \$1,369,766.00 | \$1,394,460.57 | \$8,216.10 | \$0.00 | \$8,216.10 | | |
| | DEBT SERVICE | 0180 | \$636,532.00 | \$648,007.87 | \$3,818.03 | \$0.00 | \$3,818.03 | N | Y |
| | SCHOOL PENSION DEBT | 0186 | \$192,117.00 | \$195,580.56 | \$1,152.35 | \$0.00 | \$1,152.35 | N | Y |
| | CAPITAL PROJECTS (School) | 1214 | \$257,056.00 | \$261,690.45 | \$1,541.87 | \$0.00 | \$1,541.87 | N | N |
| | TRANSPORTATION | 6301 | \$284,061.00 | \$289,181.69 | \$1,703.85 | \$0.00 | \$1,703.85 | N | N |
| MEDORA COMMUNITY SCHOOL | School | | \$789,677.00 | \$802,397.14 | \$3,761.21 | \$63,016.47 | \$66,777.68 | | |
| | DEBT SERVICE | 0180 | \$459,643.00 | \$467,046.80 | \$2,189.26 | \$0.00 | \$2,189.26 | N | Y |
| | CAPITAL PROJECTS (School) | 1214 | \$186,154.00 | \$189,152.47 | \$886.64 | \$35,544.09 | \$36,430.73 | N | N |
| | TRANSPORTATION | 6301 | \$101,731.00 | \$103,370.09 | \$484.54 | \$19,424.52 | \$19,909.06 | N | N |

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| | BUS REPLACEMENT | 6302 | \$42,149.00 | \$42,827.77 | \$200.75 | \$8,047.87 | \$8,248.62 | N | N |
| SEYMOUR COMMUNITY SCHOOL | School | | \$9,786,490.00 | \$9,934,880.42 | \$63,216.52 | \$180,539.96 | \$243,756.48 | | |
| | DEBT SERVICE | 0180 | \$3,838,220.00 | \$3,896,418.05 | \$24,793.25 | \$0.00 | \$24,793.25 | N | Y |
| | SCHOOL PENSION DEBT | 0186 | \$279,614.00 | \$283,853.73 | \$1,806.19 | \$0.00 | \$1,806.19 | N | Y |
| | CAPITAL PROJECTS (School) | 1214 | \$3,716,536.00 | \$3,772,889.11 | \$24,007.23 | \$118,367.26 | \$142,374.48 | N | N |
| | TRANSPORTATION | 6301 | \$1,558,589.00 | \$1,582,221.70 | \$10,067.82 | \$49,639.21 | \$59,707.03 | N | N |
| | BUS REPLACEMENT | 6302 | \$393,531.00 | \$399,497.84 | \$2,542.04 | \$12,533.49 | \$15,075.53 | N | N |
| BROWNSTOWN PUBLIC LIBRARY | Library | | \$303,421.00 | \$307,946.88 | \$1,674.03 | \$2,502.81 | \$4,176.84 | | |
| | GENERAL | 0101 | \$303,421.00 | \$307,946.88 | \$1,674.03 | \$2,502.81 | \$4,176.84 | N | N |

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| JACKSON COUNTY PUBLIC LIBRARY | Library | | \$1,413,220.00 | \$1,435,102.82 | \$8,901.08 | \$24,453.94 | \$33,355.03 | | |
| | GENERAL | 0101 | \$1,413,220.00 | \$1,435,102.82 | \$8,901.08 | \$24,453.94 | \$33,355.03 | N | N |
| BROWNSTOWN TOWNSHIP FIRE PROTECTION DIST | Special District | | \$182,369.00 | \$184,717.69 | \$1,026.96 | \$2,193.61 | \$3,220.57 | | |
| | SPECL FIRE GENERAL | 8603 | \$119,825.00 | \$121,368.34 | \$674.76 | \$1,441.31 | \$2,116.07 | N | N |
| | SPECL CUM FIRE | 8691 | \$62,544.00 | \$63,349.35 | \$352.20 | \$752.30 | \$1,104.50 | N | N |
| DRIFTWOOD TOWNSHIP FIRE PROTECTION DIST | Special District | | \$82,860.00 | \$84,565.45 | \$618.15 | \$0.00 | \$618.15 | | |
| | SPECL FIRE GENERAL | 8603 | \$27,464.00 | \$28,029.14 | \$204.89 | \$0.00 | \$204.89 | N | N |
| | SPECL FIRE DEBT | 8684 | \$43,985.00 | \$44,890.09 | \$328.14 | \$0.00 | \$328.14 | N | Y |
| | SPECL CUM FIRE | 8691 | \$11,411.00 | \$11,646.22 | \$85.13 | \$0.00 | \$85.13 | N | N |

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| GRASSY FORK TWP FIRE PROTECTION DIST | Special District | | \$38,782.00 | \$39,491.87 | \$132.17 | \$0.00 | \$132.17 | | |
| | SPECL FIRE GENERAL | 8603 | \$25,336.00 | \$25,799.99 | \$86.35 | \$0.00 | \$86.35 | N | N |
| | SPECL CUM FIRE | 8691 | \$13,446.00 | \$13,691.88 | \$45.82 | \$0.00 | \$45.82 | N | N |
| HAMILTON TOWNSHIP FIRE PROTECTION DIST | Special District | | \$98,485.00 | \$100,440.71 | \$338.02 | \$0.00 | \$338.02 | | |
| | SPECL FIRE GENERAL | 8603 | \$56,759.00 | \$57,885.95 | \$194.81 | \$0.00 | \$194.81 | N | N |
| | SPECL CUM FIRE | 8691 | \$41,726.00 | \$42,554.77 | \$143.21 | \$0.00 | \$143.21 | N | N |
| JACKSON WASHINGTON FIRE PROTECTION DIST | Special District | | \$146,589.00 | \$149,495.02 | \$691.25 | \$0.00 | \$691.25 | | |
| | SPECL FIRE GENERAL | 8603 | \$86,498.00 | \$88,212.66 | \$407.88 | \$0.00 | \$407.88 | N | N |
| | SPECL CUM FIRE | 8691 | \$60,091.00 | \$61,282.35 | \$283.36 | \$0.00 | \$283.36 | N | N |

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| OWEN SALT CREEK FIRE PROTECTION DISTRICT | Special District | | \$143,294.00 | \$145,605.25 | \$827.83 | \$0.00 | \$827.83 | | |
| | SPECL FIRE GENERAL | 8603 | \$52,580.00 | \$53,428.33 | \$303.76 | \$0.00 | \$303.76 | N | N |
| | SPECL FIRE DEBT | 8684 | \$69,814.00 | \$70,939.71 | \$403.32 | \$0.00 | \$403.32 | N | Y |
| | SPECL CUM FIRE | 8691 | \$20,900.00 | \$21,237.20 | \$120.74 | \$0.00 | \$120.74 | N | N |
| PERSHING FIRE DISTRICT | Special District | | \$67,387.00 | \$68,461.52 | \$289.74 | \$0.00 | \$289.74 | | |
| | SPECL FIRE GENERAL | 8603 | \$56,082.00 | \$56,976.54 | \$241.13 | \$0.00 | \$241.13 | N | N |
| | SPECL CUM FIRE | 8691 | \$11,305.00 | \$11,484.98 | \$48.61 | \$0.00 | \$48.61 | N | N |
| REDDING TOWNSHIP FIRE PROTECTION DIST | Special District | | \$90,847.00 | \$92,352.34 | \$575.19 | \$0.00 | \$575.19 | | |
| | SPECL FIRE GENERAL | 8603 | \$47,078.00 | \$47,858.08 | \$298.07 | \$0.00 | \$298.07 | N | N |

2018 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 |
|--------------------------------------|----------------------------|----------------------------|---------------------------------|-------------------------|
| \$180,069.13 | \$656,644.57 | \$16,792.33 | \$259,695.25 | \$1,113,201.28 |

| 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 CUM FIRE | 8691 | \$43,769.00 | \$44,494.26 | \$277.12 | \$0.00 | \$277.12 | N | N |
| VERNON TOWNSHIP FIRE PROTECTION DISTRICT | Special District | | \$203,947.00 | \$207,624.34 | \$1,223.31 | \$0.00 | \$1,223.31 | | |
| | SPECL FIRE GENERAL | 8603 | \$161,126.00 | \$164,031.08 | \$966.46 | \$0.00 | \$966.46 | N | N |
| | SPECL CUM FIRE | 8691 | \$42,821.00 | \$43,593.26 | \$256.85 | \$0.00 | \$256.85 | N | N |
| Burkhart Redding 2-013 | | TIF | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| Burkhart Redding-013 | | TIF | | \$1,140,600.31 | \$0.00 | \$67.20 | \$67.20 | | |
| Bushmann-013 | | TIF | | \$347,470.01 | \$0.00 | \$40,785.02 | \$40,785.02 | | |
| Burkhart Jackson 2-009 | | TIF | | \$425,537.52 | \$0.00 | \$0.00 | \$0.00 | | |
| Burkhart Jackson-009 | | TIF | | \$2,019,992.83 | \$0.00 | \$146.84 | \$146.84 | | |