

2023 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
\$294,726.16	\$1,448,684.88	\$25,648.10	\$371,402.42	\$2,140,461.56

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		\$10,959,326	\$11,173,257.41	\$80,129.13	\$280,264.69	\$360,393.81	\$10,812,863.59		
	GENERAL	0101	\$7,189,792	\$7,330,140.61	\$52,568.18	\$213,575.39	\$266,143.57	\$7,063,997.04	N	N
	2015 REASSESSMENT	0124	\$199,900	\$203,801.65	\$1,461.57	\$5,938.09	\$7,399.65	\$196,402.00	N	N
	LEASE RENTAL PAYMENT	0283	\$274,587	\$279,947.32	\$2,007.64	\$0.00	\$2,007.64	\$277,939.67	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	\$439,340	\$447,915.71	\$3,212.23	\$13,050.74	\$16,262.97	\$431,652.74	N	N
	HEALTH	0801	\$399,799	\$407,603.30	\$2,923.13	\$11,876.18	\$14,799.31	\$392,803.99	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$498,650	\$508,384.33	\$3,645.88	\$14,812.59	\$18,458.48	\$489,925.86	N	N
	CAPITAL IMPROVEMENT BOND	2380	\$1,249,921	\$1,274,320.20	\$9,138.80	\$0.00	\$9,138.80	\$1,265,181.40	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$707,337	\$721,144.29	\$5,171.69	\$21,011.69	\$26,183.39	\$694,960.91	N	N
BROWNSTOWN TOWNSHIP	Township		\$58,750	\$59,740.14	\$465.22	\$1,158.61	\$1,623.83	\$58,116.32		
	GENERAL	0101	\$47,979	\$48,787.78	\$379.93	\$946.20	\$1,326.12	\$47,461.66	N	N
	TOWNSHIP ASSISTANCE	0840	\$10,771	\$10,952.36	\$85.29	\$212.41	\$297.70	\$10,654.66	N	N
	RECREATION	1312	\$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
CARR TOWNSHIP	Township		\$121,252	\$123,215.28	\$995.88	\$11,084.22	\$12,080.11	\$111,135.17		
	GENERAL	0101	\$51,211	\$52,039.79	\$420.61	\$4,681.40	\$5,102.01	\$46,937.77	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,578	\$7,700.95	\$62.24	\$692.76	\$755.01	\$6,945.95	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$47,628	\$48,399.33	\$391.19	\$4,353.92	\$4,745.10	\$43,654.23	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$14,835	\$15,075.20	\$121.84	\$1,356.14	\$1,477.98	\$13,597.22	N	N
DRIFTWOOD TOWNSHIP	Township		\$23,018	\$23,472.76	\$165.03	\$0.00	\$165.03	\$23,307.73		
	GENERAL	0101	\$23,018	\$23,472.76	\$165.03	\$0.00	\$165.03	\$23,307.73	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
GRASSY FORK TOWNSHIP	Township		\$20,985	\$21,404.20	\$119.60	\$0.00	\$119.60	\$21,284.60		
	GENERAL	0101	\$20,985	\$21,404.20	\$119.60	\$0.00	\$119.60	\$21,284.60	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
HAMILTON TOWNSHIP	Township		\$31,762	\$32,364.27	\$168.44	\$0.00	\$168.44	\$32,195.83		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$26,780	\$27,287.52	\$142.02	\$0.00	\$142.02	\$27,145.50	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,982	\$5,076.75	\$26.42	\$0.00	\$26.42	\$5,050.33	N	N
JACKSON TOWNSHIP	Township		\$184,533	\$188,474.02	\$1,236.85	\$7,687.87	\$8,924.72	\$179,549.30		
	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
JACKSON TOWNSHIP	GENERAL	0101	\$119,946	\$122,508.11	\$803.95	\$4,997.11	\$5,801.07	\$116,707.05	N	N
	TOWNSHIP ASSISTANCE	0840	\$64,587	\$65,965.91	\$432.90	\$2,690.75	\$3,123.65	\$62,842.26	N	N
OWEN TOWNSHIP	Township		\$27,451	\$27,933.29	\$281.41	\$0.00	\$281.41	\$27,651.88		
	GENERAL	0101	\$14,703	\$14,961.63	\$150.73	\$0.00	\$150.73	\$14,810.90	N	N
	TOWNSHIP ASSISTANCE	0840	\$12,748	\$12,971.66	\$130.68	\$0.00	\$130.68	\$12,840.98	N	N
PERSHING TOWNSHIP	Township		\$28,357	\$28,648.92	\$282.83	\$0.00	\$282.83	\$28,366.09		
	GENERAL	0101	\$28,357	\$28,648.92	\$282.83	\$0.00	\$282.83	\$28,366.09	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
REDDING TOWNSHIP	Township		\$29,883	\$30,582.60	\$271.27	\$541.69	\$812.96	\$29,769.64		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$22,290	\$22,811.61	\$202.34	\$404.04	\$606.39	\$22,205.22	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,593	\$7,770.99	\$68.93	\$137.64	\$206.57	\$7,564.42	N	N
SALT CREEK TOWNSHIP	Township		\$11,489	\$11,676.13	\$107.50	\$0.00	\$107.50	\$11,568.63		
	GENERAL	0101	\$11,489	\$11,676.13	\$107.50	\$0.00	\$107.50	\$11,568.63	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
VERNON TOWNSHIP	Township		\$24,558	\$24,883.61	\$246.72	\$0.00	\$246.72	\$24,636.89		
	GENERAL	0101	\$21,187	\$21,468.21	\$212.86	\$0.00	\$212.86	\$21,255.35	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,371	\$3,415.40	\$33.86	\$0.00	\$33.86	\$3,381.53	N	N

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WASHINGTON TOWNSHIP	Township		\$17,726	\$17,993.15	\$47.48	\$0.00	\$47.48	\$17,945.67		
	GENERAL	0101	\$17,726	\$17,993.15	\$47.48	\$0.00	\$47.48	\$17,945.67	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
BROWNSTOWN CIVIL TOWN	City/Town		\$882,332	\$897,948.27	\$9,598.46	\$50,206.29	\$59,804.75	\$838,143.52		
	GENERAL	0101	\$629,255	\$640,392.53	\$6,845.36	\$37,545.88	\$44,391.24	\$596,001.29	N	N
	DEBT SERVICE	0180	\$40,893	\$41,616.45	\$444.85	\$0.00	\$444.85	\$41,171.60	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$79,919	\$81,333.39	\$869.40	\$4,768.53	\$5,637.93	\$75,695.46	N	N
	PARK & RECREATION	1301	\$77,968	\$79,347.54	\$848.17	\$4,652.11	\$5,500.28	\$73,847.27	N	N
	CEMETERY	2120	\$17,477	\$17,786.28	\$190.12	\$1,042.80	\$1,232.92	\$16,553.36	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	\$36,820	\$37,472.07	\$400.55	\$2,196.97	\$2,597.52	\$34,874.55	N	N
CROTHERSVILLE CIVIL TOWN	City/Town		\$359,609	\$362,563.71	\$2,986.31	\$0.00	\$2,986.31	\$359,577.40		
	GENERAL	0101	\$320,264	\$322,895.91	\$2,659.58	\$0.00	\$2,659.58	\$320,236.33	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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CROTHERSVILLE CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK	1303	\$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	\$39,345	\$39,667.80	\$326.73	\$0.00	\$326.73	\$39,341.07	N	N
MEDORA CIVIL TOWN	City/Town		\$88,480	\$89,650.50	\$697.34	\$16,706.25	\$17,403.59	\$72,246.91		
	GENERAL	0101	\$79,915	\$80,971.91	\$629.83	\$15,089.01	\$15,718.84	\$65,253.07	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	\$4,513	\$4,573.05	\$35.57	\$852.18	\$887.75	\$3,685.30	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	\$4,052	\$4,105.55	\$31.93	\$765.06	\$797.00	\$3,308.55	N	N
SEYMOUR CIVIL CITY	City/Town		\$12,903,513	\$13,205,924.91	\$87,975.87	\$643,084.69	\$731,060.56	\$12,474,864.35		
	GENERAL	0101	\$9,378,439	\$9,598,235.47	\$63,941.99	\$515,935.46	\$579,877.45	\$9,018,358.02	N	N
	DEBT SERVICE	0180	\$1,213,814	\$1,242,261.28	\$8,275.76	\$0.00	\$8,275.76	\$1,233,985.53	N	Y
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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SEYMOUR CIVIL CITY	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	\$494,797	\$506,393.34	\$3,373.52	\$27,220.24	\$30,593.76	\$475,799.58	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$23,652	\$24,206.18	\$161.26	\$1,301.16	\$1,462.42	\$22,743.77	N	N
	PARK & RECREATION	1301	\$1,319,774	\$1,350,704.98	\$8,998.19	\$72,604.66	\$81,602.85	\$1,269,102.13	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	\$473,037	\$484,123.65	\$3,225.16	\$26,023.17	\$29,248.33	\$454,875.32	N	N
BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORPORATION	School		\$5,010,225	\$5,095,354.50	\$41,033.08	\$50,515.25	\$91,548.33	\$5,003,806.17		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,886,495	\$1,918,549.00	\$15,450.15	\$0.00	\$15,450.15	\$1,903,098.85	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,123,730	\$3,176,805.50	\$25,582.93	\$50,515.25	\$76,098.18	\$3,100,707.31	N	N
CROTHERSVILLE COMMUNITY SCHOOL CORPORATION	School		\$1,509,892	\$1,529,935.39	\$15,169.43	\$0.00	\$15,169.43	\$1,514,765.97		
	DEBT SERVICE	0180	\$612,496	\$620,626.50	\$6,153.56	\$0.00	\$6,153.56	\$614,472.94	N	Y
	SCHOOL PENSION DEBT	0186	\$196,461	\$199,068.88	\$1,973.78	\$0.00	\$1,973.78	\$197,095.09	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$700,935	\$710,240.02	\$7,042.08	\$0.00	\$7,042.08	\$703,197.93	N	N

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MEDORA COMMUNITY SCHOOL CORPORATION	School		\$815,832	\$829,042.78	\$6,700.71	\$74,579.19	\$81,279.90	\$747,762.89		
	POST09 REF EXEMPT OPERATING	0022	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$412,761	\$419,445.34	\$3,390.15	\$0.00	\$3,390.15	\$416,055.18	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	\$403,071	\$409,597.45	\$3,310.56	\$74,579.19	\$77,889.74	\$331,707.70	N	N
SEYMOUR COMMUNITY SCHOOL CORPORATION	School		\$14,372,435	\$14,675,494.16	\$96,516.41	\$448,353.42	\$544,869.83	\$14,130,624.33		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$7,108,378	\$7,258,265.75	\$47,735.48	\$0.00	\$47,735.48	\$7,210,530.27	N	Y
	SCHOOL PENSION DEBT	0186	\$279,619	\$285,515.45	\$1,877.75	\$0.00	\$1,877.75	\$283,637.70	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$6,984,438	\$7,131,712.96	\$46,903.18	\$448,353.42	\$495,256.60	\$6,636,456.35	N	N
BROWNSTOWN PUBLIC LIBRARY	Library		\$370,633	\$377,204.98	\$2,769.57	\$5,189.59	\$7,959.16	\$369,245.81		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$370,633	\$377,204.98	\$2,769.57	\$5,189.59	\$7,959.16	\$369,245.81	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		\$1,725,992	\$1,760,259.27	\$12,567.85	\$47,857.27	\$60,425.12	\$1,699,834.16		
	GENERAL	0101	\$1,725,992	\$1,760,259.27	\$12,567.85	\$47,857.27	\$60,425.12	\$1,699,834.16	N	N
BROWNSTOWN FIRE PROTECTION DISTRICT	Special		\$343,392	\$349,006.99	\$2,688.58	\$6,695.78	\$9,384.36	\$339,622.64		
	SPECIAL FIRE GENERAL	8603	\$146,319	\$148,711.70	\$1,145.60	\$4,441.31	\$5,586.91	\$143,124.79	N	N
	SPECIAL FIRE DEBT	8684	\$122,799	\$124,807.11	\$961.45	\$0.00	\$961.45	\$123,845.66	N	Y
	SPECIAL CUM FIRE	8691	\$74,274	\$75,488.17	\$581.52	\$2,254.47	\$2,835.99	\$72,652.18	N	N
DRIFTWOOD TOWNSHIP FIRE PROTECTION DISTRICT	Special		\$82,404	\$84,028.07	\$589.71	\$0.00	\$589.71	\$83,438.36		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL FIRE GENERAL	8603	\$33,546	\$34,207.37	\$240.07	\$0.00	\$240.07	\$33,967.30	N	N
	SPECIAL FIRE DEBT	8684	\$36,423	\$37,140.79	\$260.66	\$0.00	\$260.66	\$36,880.13	N	Y
	SPECIAL CUM FIRE	8691	\$12,435	\$12,679.91	\$88.99	\$0.00	\$88.99	\$12,590.92	N	N
GRASSY FORK TOWNSHIP FIRE PROTECTION DISTRICT	Special		\$45,298	\$46,202.42	\$258.17	\$0.00	\$258.17	\$45,944.25		
	SPECIAL FIRE GENERAL	8603	\$30,914	\$31,531.51	\$176.19	\$0.00	\$176.19	\$31,355.32	N	N
	SPECIAL CUM FIRE	8691	\$14,384	\$14,670.91	\$81.98	\$0.00	\$81.98	\$14,588.93	N	N
HAMILTON TOWNSHIP FIRE PROTECTION DISTRICT	Special		\$115,706	\$117,895.60	\$612.67	\$0.00	\$612.67	\$117,282.93		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL FIRE GENERAL	8603	\$69,392	\$70,705.58	\$367.44	\$0.00	\$367.44	\$70,338.14	N	N
	SPECIAL CUM FIRE	8691	\$46,314	\$47,190.02	\$245.23	\$0.00	\$245.23	\$46,944.78	N	N

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\$294,726.16	\$1,448,684.88	\$25,648.10	\$371,402.42	\$2,140,461.56

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		\$171,095	\$173,657.11	\$1,115.96	\$0.00	\$1,115.96	\$172,541.15		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL FIRE GENERAL	8603	\$105,776	\$107,360.01	\$689.92	\$0.00	\$689.92	\$106,670.09	N	N
	SPECIAL CUM FIRE	8691	\$65,319	\$66,297.10	\$426.04	\$0.00	\$426.04	\$65,871.06	N	N
OWEN SALT CREEK FIRE PROTECTION DISTRICT	Special		\$145,983	\$148,492.74	\$1,460.01	\$0.00	\$1,460.01	\$147,032.74		
	SPECIAL FIRE GENERAL	8603	\$64,225	\$65,329.30	\$642.33	\$0.00	\$642.33	\$64,686.97	N	N
	SPECIAL FIRE DEBT	8684	\$55,459	\$56,412.22	\$554.65	\$0.00	\$554.65	\$55,857.57	N	Y
	SPECIAL CUM FIRE	8691	\$26,299	\$26,751.22	\$263.02	\$0.00	\$263.02	\$26,488.20	N	N
PERSHING FIRE DISTRICT	Special		\$81,927	\$82,766.35	\$813.86	\$0.00	\$813.86	\$81,952.49		
	SPECIAL FIRE GENERAL	8603	\$68,499	\$69,200.91	\$680.47	\$0.00	\$680.47	\$68,520.44	N	N
	SPECIAL CUM FIRE	8691	\$13,428	\$13,565.44	\$133.39	\$0.00	\$133.39	\$13,432.05	N	N
REDDING TOWNSHIP FIRE PROTECTION DISTRICT	Special		\$110,387	\$112,405.93	\$841.28	\$0.00	\$841.28	\$111,564.65		
	SPECIAL FIRE GENERAL	8603	\$57,489	\$58,540.86	\$438.14	\$0.00	\$438.14	\$58,102.72	N	N
	SPECIAL CUM FIRE	8691	\$52,898	\$53,865.07	\$403.14	\$0.00	\$403.14	\$53,461.93	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

2023 Jackson County Circuit Breaker Report

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\$294,726.16	\$1,448,684.88	\$25,648.10	\$371,402.42	\$2,140,461.56

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		\$250,037	\$253,326.91	\$2,489.81	\$0.00	\$2,489.81	\$250,837.10		
	SPECIAL FIRE GENERAL	8603	\$196,758	\$199,347.28	\$1,959.27	\$0.00	\$1,959.27	\$197,388.01	N	N
	SPECIAL CUM FIRE	8691	\$53,279	\$53,979.63	\$530.53	\$0.00	\$530.53	\$53,449.10	N	N

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T36001 - Burkhart Jackson 001	\$5,985,871.96	\$0.00	\$201.20	\$201.20
T36003 - Bushmann 003	\$532,731.37	\$0.00	\$119,568.82	\$119,568.82
T36004 - Silgan Econ. Dev. Area	\$214,234.59	\$0.00	\$70.05	\$70.05
T36005 - CROTHERSVILLE EDA	\$0.00	\$0.00	\$0.00	\$0.00
T36006 - JACKSON PARK EDA	\$0.00	\$0.00	\$0.00	\$0.00
T36101 - Tampico Grains Allocation Area	\$2,198.41	\$0.00	\$0.00	\$0.00
T36102 - Sims Bark Allocation Area	\$8,729.13	\$0.00	\$0.00	\$0.00
T36103 - Crane Hill Allocation Area	\$4,535.46	\$0.00	\$0.00	\$0.00
T36104 - Quality Tool Allocation Area	\$68.82	\$0.00	\$0.00	\$0.00
T36105 - Rumpke Allocation Area	\$7,441.51	\$0.00	\$0.00	\$0.00
T36106 - Jackson County REMC Allocation	\$19,796.93	\$0.00	\$0.00	\$0.00
T36107 - southern in industrial llc	\$10,489.93	\$0.00	\$0.00	\$0.00
T36201 - Brownstown Allocation Area	\$55,819.18	\$0.00	\$5,294.26	\$5,294.26