

2019 Hancock 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 |
| \$2,353,121.27 | \$1,797,494.29 | \$85,807.53 | \$69,146.46 | \$4,305,569.55 |

| 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 |
|--------------------------------|--------------------------|-------------|---------------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| HANCOCK COUNTY | County | | \$12,276,042 | \$12,501,215.67 | \$10,822.78 | \$520,902.14 | \$531,724.92 | \$11,969,490.75 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | GENERAL | 0101 | \$8,225,625 | \$8,376,504.37 | \$7,251.86 | \$366,043.63 | \$373,295.49 | \$8,003,208.88 | N | N |
| | 2015 REASSESSMENT | 0124 | \$292,372 | \$297,734.44 | \$257.76 | \$13,010.65 | \$13,268.41 | \$284,466.03 | N | N |
| | DEBT SERVICE | 0180 | \$85,572 | \$87,141.79 | \$75.44 | \$0.00 | \$75.44 | \$87,066.35 | N | Y |
| | DEBT PAYMENT | 0181 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | Y |
| | BOND #3 | 0183 | \$370,813 | \$377,614.41 | \$326.92 | \$0.00 | \$326.92 | \$377,287.50 | 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 | \$1,782,754 | \$1,815,453.92 | \$1,571.71 | \$79,333.25 | \$80,904.96 | \$1,734,548.96 | N | N |
| | HEALTH | 0801 | \$217,496 | \$221,485.38 | \$191.75 | \$9,678.66 | \$9,870.41 | \$211,614.97 | N | N |
| | CAPITAL IMPROVEMENT BOND | 2380 | \$114,096 | \$116,189.05 | \$100.59 | \$0.00 | \$100.59 | \$116,088.46 | N | Y |
| CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$1,187,314 | \$1,209,092.31 | \$1,046.76 | \$52,835.95 | \$53,882.70 | \$1,155,209.60 | N | N | |
| BLUE RIVER TOWNSHIP | Township | | \$78,016 | \$79,623.09 | \$91.63 | \$0.00 | \$91.63 | \$79,531.45 | | |
| | GENERAL | 0101 | \$20,495 | \$20,917.09 | \$24.07 | \$0.00 | \$24.07 | \$20,893.02 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |

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| \$2,353,121.27 | \$1,797,494.29 | \$85,807.53 | \$69,146.46 | \$4,305,569.55 |

| 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 |
|----------------------------|----------------------------|-----------|--------------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| BLUE RIVER TOWNSHIP | FIRE | 1111 | \$25,329 | \$25,850.37 | \$29.75 | \$0.00 | \$29.75 | \$25,820.62 | N | N |
| | CUMULATIVE FIRE (Township) | 1190 | \$32,192 | \$32,855.62 | \$37.81 | \$0.00 | \$37.81 | \$32,817.81 | N | N |
| BRANDYWINE TOWNSHIP | Township | | \$58,997 | \$60,099.62 | \$34.98 | \$3.06 | \$38.04 | \$60,061.58 | | |
| | GENERAL | 0101 | \$21,775 | \$22,182.24 | \$12.90 | \$3.06 | \$15.96 | \$22,166.28 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | FIRE | 1111 | \$37,222 | \$37,917.38 | \$22.08 | \$0.00 | \$22.08 | \$37,895.30 | N | N |
| | FIRE EQUIPMENT DEBT | 1182 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | Y |
| | RECREATION | 1312 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| BROWN TOWNSHIP | Township | | \$62,256 | \$63,331.81 | \$90.87 | \$1,042.12 | \$1,132.98 | \$62,198.83 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | GENERAL | 0101 | \$40,476 | \$41,161.60 | \$63.48 | \$1,042.12 | \$1,105.60 | \$40,056.01 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | FIRE | 1111 | \$21,780 | \$22,170.21 | \$27.39 | \$0.00 | \$27.39 | \$22,142.82 | N | N |
| BUCK CREEK TOWNSHIP | Township | | \$2,104,248 | \$2,151,160.09 | \$1,209.31 | \$195,590.49 | \$196,799.81 | \$1,954,360.28 | | |
| | 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 | \$9,710 | \$9,926.25 | \$5.58 | \$1,015.93 | \$1,021.51 | \$8,904.74 | N | N |
| | FIRE | 1111 | \$1,680,255 | \$1,717,713.85 | \$965.64 | \$175,804.07 | \$176,769.71 | \$1,540,944.14 | N | N |

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| \$2,353,121.27 | \$1,797,494.29 | \$85,807.53 | \$69,146.46 | \$4,305,569.55 |

| 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 |
|----------------------------|---|-----------|-----------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| BUCK CREEK TOWNSHIP | FIRE BUILDING DEBT | 1181 | \$234,884 | \$240,120.70 | \$134.99 | \$0.00 | \$134.99 | \$239,985.72 | N | Y |
| | CUMULATIVE FIRE (Township) | 1190 | \$153,969 | \$157,401.96 | \$88.49 | \$16,109.73 | \$16,198.22 | \$141,203.74 | N | N |
| | RECREATION | 1312 | \$25,430 | \$25,997.32 | \$14.61 | \$2,660.77 | \$2,675.38 | \$23,321.94 | N | N |
| CENTER TOWNSHIP | Township | | \$64,600 | \$65,694.94 | \$73.04 | \$1,613.54 | \$1,686.58 | \$64,008.36 | | |
| | GENERAL | 0101 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$64,600 | \$65,694.94 | \$73.04 | \$1,613.54 | \$1,686.58 | \$64,008.36 | N | N |
| | RECREATION | 1312 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| GREEN TOWNSHIP | Township | | \$76,411 | \$77,592.31 | \$47.23 | \$0.00 | \$47.23 | \$77,545.08 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | GENERAL | 0101 | \$5,450 | \$5,534.56 | \$3.37 | \$0.00 | \$3.37 | \$5,531.19 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | EMERGENCY AMBULANCE/MED SERVICES - FIRE | 1101 | \$855 | \$868.17 | \$0.53 | \$0.00 | \$0.53 | \$867.64 | N | N |
| | FIRE | 1111 | \$27,893 | \$28,323.91 | \$17.24 | \$0.00 | \$17.24 | \$28,306.66 | N | N |
| | FIRE EQUIPMENT DEBT | 1182 | \$27,786 | \$28,215.39 | \$17.17 | \$0.00 | \$17.17 | \$28,198.21 | N | Y |
| | CUMULATIVE FIRE (Township) | 1190 | \$14,427 | \$14,650.30 | \$8.92 | \$0.00 | \$8.92 | \$14,641.38 | N | N |

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|-----------------------------|----------------------------|-----------|--------------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| JACKSON TOWNSHIP | Township | | \$86,795 | \$88,388.58 | \$117.57 | \$0.00 | \$117.57 | \$88,271.01 | | |
| | GENERAL | 0101 | \$46,354 | \$47,205.09 | \$62.79 | \$0.00 | \$62.79 | \$47,142.30 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | FIRE | 1111 | \$23,019 | \$23,441.25 | \$31.18 | \$0.00 | \$31.18 | \$23,410.07 | N | N |
| | CUMULATIVE FIRE (Township) | 1190 | \$17,422 | \$17,742.23 | \$23.60 | \$0.00 | \$23.60 | \$17,718.63 | N | N |
| SUGAR CREEK TOWNSHIP | Township | | \$3,708,395 | \$3,777,347.51 | \$2,372.41 | \$73,643.60 | \$76,016.01 | \$3,701,331.50 | | |
| | 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 | \$3,347,402 | \$3,409,650.98 | \$2,137.44 | \$69,479.09 | \$71,616.53 | \$3,338,034.45 | N | N |
| | CUMULATIVE FIRE (Township) | 1190 | \$200,468 | \$204,196.19 | \$128.01 | \$4,160.94 | \$4,288.95 | \$199,907.24 | N | N |
| | RECREATION | 1312 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | PARK BOND | 1380 | \$160,525 | \$163,500.34 | \$106.96 | \$3.57 | \$110.53 | \$163,389.81 | N | Y |
| VERNON TOWNSHIP | Township | | \$847,398 | \$862,892.18 | \$601.19 | \$82,793.90 | \$83,395.09 | \$779,497.09 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | GENERAL | 0101 | \$96,775 | \$98,544.06 | \$68.66 | \$9,455.23 | \$9,523.89 | \$89,020.17 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$64,516 | \$65,696.04 | \$45.77 | \$6,303.49 | \$6,349.26 | \$59,346.78 | N | N |

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|------------------------------|---|-----------|--------------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| VERNON TOWNSHIP | EMERGENCY AMBULANCE/MED SERVICES - FIRE | 1101 | \$294,666 | \$300,054.02 | \$209.05 | \$28,789.97 | \$28,999.03 | \$271,054.99 | N | N |
| | FIRE | 1111 | \$181,142 | \$184,454.26 | \$128.51 | \$17,698.26 | \$17,826.77 | \$166,627.49 | N | N |
| | CUMULATIVE FIRE (Township) | 1190 | \$175,559 | \$178,769.02 | \$124.55 | \$17,152.76 | \$17,277.31 | \$161,491.71 | N | N |
| | RECREATION | 1312 | \$34,740 | \$35,374.79 | \$24.65 | \$3,394.19 | \$3,418.83 | \$31,955.96 | N | N |
| CUMBERLAND CIVIL TOWN | City/Town | | \$1,635,750 | \$1,657,604.33 | \$879.81 | \$469,527.85 | \$470,407.66 | \$1,187,196.66 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | GENERAL | 0101 | \$1,225,727 | \$1,242,103.39 | \$659.27 | \$372,659.78 | \$373,319.05 | \$868,784.34 | N | N |
| | DEBT SERVICE | 0180 | \$91,411 | \$92,632.27 | \$49.17 | \$0.00 | \$49.17 | \$92,583.10 | N | Y |
| | LOCAL ROAD & STREET | 0706 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | MOTOR VEHICLE HIGHWAY | 0708 | \$100,697 | \$102,042.14 | \$54.16 | \$30,615.01 | \$30,669.17 | \$71,372.98 | N | N |
| | PARK & RECREATION | 1301 | \$199,102 | \$201,762.37 | \$107.09 | \$60,533.38 | \$60,640.47 | \$141,121.90 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$18,813 | \$19,064.16 | \$10.12 | \$5,719.69 | \$5,729.81 | \$13,334.35 | N | N |
| FORTVILLE CIVIL TOWN | City/Town | | \$1,246,507 | \$1,274,634.54 | \$2,829.06 | \$198,957.49 | \$201,786.56 | \$1,072,847.98 | | |
| | GENERAL | 0101 | \$824,008 | \$842,601.84 | \$1,870.16 | \$144,483.09 | \$146,353.25 | \$696,248.59 | N | N |
| | BOND #2 | 0182 | \$76,349 | \$78,072.15 | \$173.28 | \$0.00 | \$173.28 | \$77,898.87 | N | Y |

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|------------------------------|----------------------------------|-----------|--------------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| FORTVILLE CIVIL TOWN | 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 | \$252,984 | \$258,692.45 | \$574.17 | \$44,358.65 | \$44,932.82 | \$213,759.62 | 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 | \$57,692 | \$58,993.43 | \$130.94 | \$10,115.75 | \$10,246.69 | \$48,746.74 | N | N |
| | REDEVELOPMENT BOND | 2482 | \$35,474 | \$36,274.68 | \$80.51 | \$0.00 | \$80.51 | \$36,194.17 | N | Y |
| GREENFIELD CIVIL CITY | City/Town | | \$9,501,297 | \$9,615,124.66 | \$11,480.44 | \$279,002.10 | \$290,482.54 | \$9,324,642.12 | | |
| | GENERAL | 0101 | \$4,554,832 | \$4,597,189.62 | \$5,693.90 | \$155,428.31 | \$161,122.21 | \$4,436,067.42 | N | N |
| | 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 BUILDING DEBT | 1181 | \$213,355 | \$215,338.92 | \$266.71 | \$0.00 | \$266.71 | \$215,072.21 | N | Y |
| | PARK & RECREATION | 1301 | \$999,245 | \$1,008,536.87 | \$1,249.13 | \$34,098.05 | \$35,347.18 | \$973,189.69 | N | N |
| | PARK BOND | 1380 | \$137,017 | \$138,291.05 | \$171.28 | \$0.00 | \$171.28 | \$138,119.77 | N | Y |

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| GREENFIELD CIVIL CITY | PARK BOND #2 | 1381 | \$269,140 | \$271,643.13 | \$336.45 | \$0.00 | \$336.45 | \$271,306.69 | N | Y |
| | CUMULATIVE CAPITAL IMP (CIG TAX) | 2379 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | SPECIAL FIRE PROTECTION TERRITORY GENERAL | 8604 | \$2,993,571 | \$3,044,323.03 | \$3,385.13 | \$80,491.43 | \$83,876.56 | \$2,960,446.47 | N | N |
| | SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 8692 | \$334,137 | \$339,802.03 | \$377.84 | \$8,984.31 | \$9,362.16 | \$330,439.88 | N | N |
| MCCORDSVILLE CIVIL TOWN | City/Town | | \$1,843,157 | \$1,875,878.17 | \$251.42 | \$199,444.93 | \$199,696.35 | \$1,676,181.83 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | GENERAL | 0101 | \$700,152 | \$712,581.40 | \$95.50 | \$75,762.25 | \$75,857.75 | \$636,723.64 | N | N |
| | LOCAL ROAD & STREET | 0706 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | MOTOR VEHICLE HIGHWAY | 0708 | \$1,143,005 | \$1,163,296.78 | \$155.91 | \$123,682.68 | \$123,838.59 | \$1,039,458.18 | N | N |
| | CUMULATIVE CAPITAL IMP (CIG TAX) | 2379 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| NEW PALESTINE CIVIL TOWN | City/Town | | \$613,373 | \$623,848.00 | \$772.74 | \$39,242.43 | \$40,015.17 | \$583,832.83 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | GENERAL | 0101 | \$480,402 | \$488,605.73 | \$605.22 | \$30,735.17 | \$31,340.39 | \$457,265.34 | N | N |
| | LOCAL ROAD & STREET | 0706 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | MOTOR VEHICLE HIGHWAY | 0708 | \$74,599 | \$75,873.41 | \$93.98 | \$4,772.73 | \$4,866.71 | \$71,006.70 | N | N |

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| NEW PALESTINE CIVIL TOWN | CUMULATIVE CAPITAL IMP (CIG TAX) | 2379 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$58,372 | \$59,368.86 | \$73.54 | \$3,734.53 | \$3,808.07 | \$55,560.79 | N | N |
| SHIRLEY CIVIL TOWN | City/Town | | \$236,551 | \$236,517.36 | \$502.19 | \$48,616.21 | \$49,118.40 | \$187,398.96 | | |
| | GENERAL | 0101 | \$234,922 | \$234,888.59 | \$498.74 | \$48,281.42 | \$48,780.15 | \$186,108.44 | 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 |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$1,629 | \$1,628.77 | \$3.46 | \$334.79 | \$338.25 | \$1,290.52 | N | N |
| SPRING LAKE CIVIL TOWN | City/Town | | \$31,189 | \$31,510.46 | \$143.68 | \$98.91 | \$242.59 | \$31,267.87 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | GENERAL | 0101 | \$31,189 | \$31,510.46 | \$143.68 | \$98.91 | \$242.59 | \$31,267.87 | 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 |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |

2019 Hancock 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 |
| \$2,353,121.27 | \$1,797,494.29 | \$85,807.53 | \$69,146.46 | \$4,305,569.55 |

| 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 |
|--|----------------------------------|-----------|---------------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| WILKINSON CIVIL TOWN | City/Town | | \$104,381 | \$107,124.52 | \$359.86 | \$4,913.88 | \$5,273.73 | \$101,850.78 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | GENERAL | 0101 | \$104,381 | \$107,124.52 | \$359.86 | \$4,913.88 | \$5,273.73 | \$101,850.78 | 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 |
| EASTERN HANCOCK COUNTY COMMUNITY SCHOOL | School | | \$3,264,009 | \$3,324,567.92 | \$4,483.88 | \$29,497.52 | \$33,981.40 | \$3,290,586.52 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | DEBT SERVICE | 0180 | \$1,297,438 | \$1,321,510.19 | \$1,782.33 | \$0.00 | \$1,782.33 | \$1,319,727.86 | N | Y |
| | EDUCATION | 3101 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | OPERATIONS | 3300 | \$1,966,571 | \$2,003,057.73 | \$2,701.54 | \$29,497.52 | \$32,199.07 | \$1,970,858.66 | N | N |
| GREENFIELD CENTRAL COMMUNITY SCHOOL CORPORATION | School | | \$13,787,190 | \$14,019,291.66 | \$15,028.81 | \$317,090.85 | \$332,119.67 | \$13,687,171.99 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | DEBT SERVICE | 0180 | \$7,447,430 | \$7,572,804.58 | \$8,118.12 | \$0.00 | \$8,118.12 | \$7,564,686.46 | N | Y |
| | EDUCATION | 3101 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | OPERATIONS | 3300 | \$6,339,760 | \$6,446,487.08 | \$6,910.69 | \$317,090.85 | \$324,001.55 | \$6,122,485.54 | N | N |
| MT. VERNON COMMUNITY SCHOOL CORPORATION | School | | \$16,907,765 | \$17,245,860.92 | \$11,022.35 | \$1,617,629.35 | \$1,628,651.69 | \$15,617,209.23 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |

2019 Hancock 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 |
| \$2,353,121.27 | \$1,797,494.29 | \$85,807.53 | \$69,146.46 | \$4,305,569.55 |

| 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 |
|---|--------------------------------|-----------|--------------------|---------------------------|-------------------------|--------------------------|-----------------------|---------------------------|--------|-----------|
| MT. VERNON COMMUNITY SCHOOL CORPORATION | DEBT SERVICE | 0180 | \$12,128,636 | \$12,371,166.37 | \$7,906.78 | \$65,623.49 | \$73,530.27 | \$12,297,636.10 | N | Y |
| | SCHOOL PENSION DEBT | 0186 | \$330,230 | \$336,833.22 | \$215.28 | \$1,786.75 | \$2,002.03 | \$334,831.19 | N | Y |
| | EDUCATION | 3101 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | OPERATIONS | 3300 | \$4,448,899 | \$4,537,861.33 | \$2,900.28 | \$1,550,219.11 | \$1,553,119.40 | \$2,984,741.94 | N | N |
| SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL | School | | \$8,630,529 | \$8,790,704.31 | \$5,657.07 | \$145,520.40 | \$151,177.47 | \$8,639,526.84 | | |
| | RAINY DAY | 0061 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | DEBT SERVICE | 0180 | \$3,908,397 | \$3,980,933.24 | \$2,561.84 | \$0.00 | \$2,561.84 | \$3,978,371.39 | N | Y |
| | EDUCATION | 3101 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | OPERATIONS | 3300 | \$4,722,132 | \$4,809,771.07 | \$3,095.22 | \$145,520.40 | \$148,615.62 | \$4,661,155.45 | N | N |
| FORTVILLE PUBLIC LIBRARY | Library | | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | GENERAL | 0101 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| HANCOCK COUNTY PUBLIC LIBRARY | Library | | \$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 |
| | GENERAL | 0101 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | N |
| | DEBT SERVICE | 0180 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N | Y |
| HANCOCK CO SOLID WASTE 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 |

2019 Hancock 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 |
|--------------------------------------|----------------------------|----------------------------|---------------------------------|-------------------------|
| \$2,353,121.27 | \$1,797,494.29 | \$85,807.53 | \$69,146.46 | \$4,305,569.55 |

| TIF District | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% Circuit Breaker | Total Circuit Breaker |
|---|---------------------------|-------------------------|--------------------------|-----------------------|
| T30001 - Greenfield North Econ Dev | \$2,321,429.69 | \$0.00 | \$894.98 | \$894.98 |
| T30002 - Fortville Econ Dev Area | \$315,611.93 | \$268.60 | \$6,374.01 | \$6,642.61 |
| T30003 - McCordsville Econ Dev Area | \$27,525.09 | \$0.00 | \$0.00 | \$0.00 |
| T30004 - Mt Comfort Corridor Econ Dev | \$3,003,625.35 | \$0.68 | \$3,992.17 | \$3,992.85 |
| T30005 - McCordsville HRH Alloc Area | \$221,667.67 | \$0.00 | \$0.00 | \$0.00 |
| T30008 - Downtown Greenfield Redev Area | \$31,509.92 | \$4.86 | \$31.16 | \$36.02 |
| T30009 - Broadway Economic Dev Area | \$196,977.53 | \$0.00 | \$0.00 | \$0.00 |