

2020 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
\$2,674,391.63	\$1,887,173.81	\$97,770.22	\$96,150.66	\$4,755,486.32

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		\$12,671,931	\$12,842,337.42	\$15,473.54	\$565,113.30	\$580,586.84	\$12,261,750.58		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$8,232,508	\$8,343,214.84	\$10,052.62	\$394,006.11	\$404,058.73	\$7,939,156.11	N	N
	2015 REASSESSMENT	0124	\$273,309	\$276,984.25	\$333.73	\$13,080.51	\$13,414.24	\$263,570.01	N	N
	DEBT SERVICE	0180	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	DEBT PAYMENT	0181	\$406,270	\$411,733.35	\$496.09	\$0.00	\$496.09	\$411,237.26	N	Y
	BOND #3	0183	\$343,483	\$348,101.83	\$419.42	\$0.00	\$419.42	\$347,682.41	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	\$1,846,682	\$1,871,515.22	\$2,254.96	\$88,381.81	\$90,636.77	\$1,780,878.45	N	N
	HEALTH	0801	\$225,295	\$228,324.86	\$275.11	\$10,782.58	\$11,057.69	\$217,267.17	N	N
	CAPITAL IMPROVEMENT BOND	2380	\$114,494	\$116,033.94	\$139.81	\$0.00	\$139.81	\$115,894.14	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,229,890	\$1,246,429.13	\$1,501.80	\$58,862.29	\$60,364.09	\$1,186,065.05	N	N
BLUE RIVER TOWNSHIP	Township		\$79,884	\$81,359.77	\$164.80	\$6.03	\$170.83	\$81,188.94		
	GENERAL	0101	\$21,192	\$21,583.21	\$43.72	\$1.60	\$45.32	\$21,537.90	N	N
	TOWNSHIP ASSISTANCE	0840	\$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
BLUE RIVER TOWNSHIP	FIRE	1111	\$26,172	\$26,655.77	\$53.99	\$1.98	\$55.97	\$26,599.80	N	N
	CUMULATIVE FIRE (Township)	1190	\$32,520	\$33,120.79	\$67.09	\$2.46	\$69.54	\$33,051.24	N	N
BRANDYWINE TOWNSHIP	Township		\$110,605	\$112,078.66	\$176.84	\$3.94	\$180.78	\$111,897.88		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$11,231	\$11,381.00	\$17.94	\$1.97	\$19.91	\$11,361.08	N	N
	TOWNSHIP ASSISTANCE	0840	\$11,231	\$11,381.00	\$17.94	\$1.97	\$19.91	\$11,361.08	N	N
	FIRE	1111	\$38,524	\$39,036.56	\$61.60	\$0.00	\$61.60	\$38,974.96	N	N
	FIRE EQUIPMENT DEBT	1182	\$49,619	\$50,280.10	\$79.35	\$0.00	\$79.35	\$50,200.76	N	Y
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
BROWN TOWNSHIP	Township		\$62,160	\$63,425.11	\$139.53	\$1,109.35	\$1,248.88	\$62,176.23		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$40,453	\$41,271.47	\$100.77	\$1,109.35	\$1,210.12	\$40,061.36	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$21,707	\$22,153.64	\$38.76	\$0.00	\$38.76	\$22,114.88	N	N
BUCK CREEK TOWNSHIP	Township		\$2,175,595	\$2,219,326.69	\$1,440.36	\$195,922.25	\$197,362.61	\$2,021,964.08		
	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	\$9,739	\$9,934.32	\$6.45	\$984.78	\$991.23	\$8,943.09	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
BUCK CREEK TOWNSHIP	FIRE	1111	\$1,739,307	\$1,774,269.23	\$1,151.52	\$175,881.95	\$177,033.47	\$1,597,235.77	N	N
	FIRE BUILDING DEBT	1181	\$238,108	\$242,894.08	\$157.64	\$0.00	\$157.64	\$242,736.44	N	Y
	CUMULATIVE FIRE (Township)	1190	\$162,147	\$165,406.40	\$107.35	\$16,396.61	\$16,503.96	\$148,902.44	N	N
	RECREATION	1312	\$26,294	\$26,822.66	\$17.41	\$2,658.91	\$2,676.32	\$24,146.34	N	N
CENTER TOWNSHIP	Township		\$74,199	\$75,468.66	\$99.18	\$1,709.35	\$1,808.53	\$73,660.13		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$74,199	\$75,468.66	\$99.18	\$1,709.35	\$1,808.53	\$73,660.13	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
GREEN TOWNSHIP	Township		\$99,580	\$101,507.03	\$157.53	\$0.00	\$157.53	\$101,349.50		
	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	\$10,669	\$10,875.75	\$16.88	\$0.00	\$16.88	\$10,858.88	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$29,811	\$30,388.13	\$47.16	\$0.00	\$47.16	\$30,340.97	N	N
	FIRE EQUIPMENT DEBT	1182	\$25,000	\$25,483.38	\$39.55	\$0.00	\$39.55	\$25,443.83	N	Y
	CUMULATIVE FIRE (Township)	1190	\$14,121	\$14,394.38	\$22.34	\$0.00	\$22.34	\$14,372.04	N	N

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GREEN TOWNSHIP	EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL	1401	\$19,979	\$20,365.38	\$31.60	\$0.00	\$31.60	\$20,333.78	N	N
JACKSON TOWNSHIP	Township		\$86,301	\$87,881.49	\$157.60	\$0.00	\$157.60	\$87,723.89		
	GENERAL	0101	\$46,255	\$47,101.95	\$84.47	\$0.00	\$84.47	\$47,017.48	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$22,972	\$23,392.92	\$41.95	\$0.00	\$41.95	\$23,350.96	N	N
	CUMULATIVE FIRE (Township)	1190	\$17,074	\$17,386.63	\$31.18	\$0.00	\$31.18	\$17,355.45	N	N
SUGAR CREEK TOWNSHIP	Township		\$3,935,259	\$3,914,098.38	\$4,963.73	\$104,276.14	\$109,239.87	\$3,804,858.51		
	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	\$3,464,827	\$3,446,157.16	\$4,364.79	\$98,251.92	\$102,616.70	\$3,343,540.46	N	N
	CUMULATIVE FIRE (Township)	1190	\$211,548	\$210,407.73	\$266.50	\$5,998.85	\$6,265.34	\$204,142.39	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK BOND	1380	\$258,884	\$257,533.49	\$332.45	\$25.38	\$357.83	\$257,175.66	N	Y
VERNON TOWNSHIP	Township		\$1,355,551	\$1,381,181.30	\$1,041.33	\$144,294.78	\$145,336.11	\$1,235,845.19		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$105,317	\$107,308.18	\$80.90	\$17,268.76	\$17,349.66	\$89,958.51	N	N

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VERNON TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$62,027	\$63,199.91	\$47.65	\$10,170.56	\$10,218.21	\$52,981.70	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$365,701	\$372,616.12	\$280.93	\$59,963.91	\$60,244.84	\$312,371.28	N	N
	FIRE	1111	\$127,285	\$129,691.48	\$97.78	\$20,870.83	\$20,968.61	\$108,722.87	N	N
	FIRE BUILDING DEBT	1181	\$475,541	\$484,532.62	\$365.31	\$0.00	\$365.31	\$484,167.31	N	Y
	CUMULATIVE FIRE (Township)	1190	\$182,851	\$186,308.06	\$140.47	\$29,981.95	\$30,122.42	\$156,185.64	N	N
	RECREATION	1312	\$36,829	\$37,524.94	\$28.29	\$6,038.77	\$6,067.06	\$31,457.88	N	N
CUMBERLAND CIVIL TOWN	City/Town		\$1,802,100	\$1,834,567.86	\$1,395.71	\$536,269.96	\$537,665.67	\$1,296,902.19		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,340,885	\$1,365,043.52	\$1,038.50	\$422,428.52	\$423,467.02	\$941,576.51	N	N
	DEBT SERVICE	0180	\$99,856	\$101,654.93	\$77.34	\$0.00	\$77.34	\$101,577.59	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$110,133	\$112,117.50	\$85.30	\$34,696.06	\$34,781.36	\$77,336.15	N	N
	PARK & RECREATION	1301	\$217,729	\$221,651.65	\$168.63	\$68,592.67	\$68,761.30	\$152,890.36	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$33,497	\$34,100.25	\$25.94	\$10,552.72	\$10,578.66	\$23,521.59	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
FORTVILLE CIVIL TOWN	City/Town		\$1,248,819	\$1,272,943.96	\$2,266.60	\$205,797.95	\$208,064.55	\$1,064,879.40		
	GENERAL	0101	\$771,109	\$786,005.72	\$1,399.56	\$134,405.43	\$135,804.99	\$650,200.73	N	N
	BOND #2	0182	\$55,940	\$57,020.65	\$101.53	\$0.00	\$101.53	\$56,919.12	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$49,978	\$50,943.62	\$90.71	\$8,711.26	\$8,801.97	\$42,141.65	N	N
	PARK	1303	\$299,996	\$305,791.01	\$544.49	\$52,289.66	\$52,834.15	\$252,956.86	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	\$59,619	\$60,770.31	\$108.21	\$10,391.60	\$10,499.81	\$50,270.50	N	N
	REDEVELOPMENT BOND	2482	\$12,177	\$12,412.66	\$22.10	\$0.00	\$22.10	\$12,390.56	N	Y
GREENFIELD CIVIL CITY	City/Town		\$9,929,037	\$10,057,535.43	\$13,376.18	\$267,882.30	\$281,258.48	\$9,776,276.95		
	GENERAL	0101	\$4,498,623	\$4,546,888.12	\$6,085.13	\$142,114.36	\$148,199.49	\$4,398,688.63	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

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GREENFIELD CIVIL CITY	FIRE BUILDING DEBT	1181	\$279,071	\$282,065.75	\$377.49	\$0.00	\$377.49	\$281,688.26	N	Y
	PARK & RECREATION	1301	\$1,249,223	\$1,262,634.77	\$1,689.78	\$39,463.75	\$41,153.53	\$1,221,481.25	N	N
	PARK BOND	1380	\$185,709	\$187,690.14	\$251.20	\$0.00	\$251.20	\$187,438.94	N	Y
	PARK BOND #2	1381	\$272,982	\$275,905.69	\$369.25	\$0.00	\$369.25	\$275,536.44	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	\$3,099,342	\$3,152,376.07	\$4,143.34	\$77,680.19	\$81,823.52	\$3,070,552.55	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$344,087	\$349,974.89	\$459.99	\$8,624.01	\$9,084.00	\$340,890.89	N	N
MCCORDSVILLE CIVIL TOWN	City/Town		\$2,021,997	\$2,061,539.66	\$312.60	\$239,533.80	\$239,846.40	\$1,821,693.26		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$778,969	\$794,203.01	\$120.43	\$92,279.80	\$92,400.23	\$701,802.78	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$1,243,028	\$1,267,336.65	\$192.17	\$147,254.00	\$147,446.17	\$1,119,890.48	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		\$656,732	\$589,350.25	\$945.68	\$41,877.10	\$42,822.78	\$546,527.47		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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NEW PALESTINE CIVIL TOWN	GENERAL	0101	\$557,103	\$499,943.00	\$802.21	\$35,524.15	\$36,326.36	\$463,616.64	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$36,989	\$33,193.87	\$53.26	\$2,358.64	\$2,411.90	\$30,781.97	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	\$62,640	\$56,213.38	\$90.20	\$3,994.32	\$4,084.52	\$52,128.86	N	N
SHIRLEY CIVIL TOWN	City/Town		\$239,798	\$246,148.53	\$1,255.22	\$52,275.96	\$53,531.18	\$192,617.35		
	GENERAL	0101	\$238,190	\$244,497.99	\$1,246.81	\$51,925.42	\$53,172.23	\$191,325.76	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	\$1,608	\$1,650.54	\$8.42	\$350.53	\$358.95	\$1,291.59	N	N
SPRING LAKE CIVIL TOWN	City/Town		\$32,282	\$32,902.36	\$154.38	\$456.35	\$610.73	\$32,291.63		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$32,282	\$32,902.36	\$154.38	\$456.35	\$610.73	\$32,291.63	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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SPRING LAKE 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
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WILKINSON CIVIL TOWN	City/Town		\$108,040	\$109,256.32	\$580.24	\$5,908.92	\$6,489.17	\$102,767.16		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$108,040	\$109,256.32	\$580.24	\$5,908.92	\$6,489.17	\$102,767.16	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
EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	School		\$3,388,866	\$3,453,432.88	\$7,240.29	\$33,096.24	\$40,336.54	\$3,413,096.34		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,353,300	\$1,379,084.21	\$2,891.32	\$0.00	\$2,891.32	\$1,376,192.90	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,035,566	\$2,074,348.66	\$4,348.97	\$33,096.24	\$37,445.22	\$2,036,903.44	N	N
GREENFIELD CENTRAL COMMUNITY SCHOOL CORPORATION	School		\$13,919,205	\$14,159,741.21	\$18,863.49	\$296,425.44	\$315,288.93	\$13,844,452.29		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$7,358,164	\$7,485,319.55	\$9,971.88	\$0.00	\$9,971.88	\$7,475,347.67	N	Y

2020 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
\$2,674,391.63	\$1,887,173.81	\$97,770.22	\$96,150.66	\$4,755,486.32

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
GREENFIELD CENTRAL COMMUNITY SCHOOL CORPORATION	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$6,561,041	\$6,674,421.66	\$8,891.61	\$296,425.44	\$305,317.05	\$6,369,104.62	N	N
MT. VERNON COMMUNITY SCHOOL CORPORATION	School		\$17,348,031	\$17,684,944.14	\$12,535.36	\$1,724,438.16	\$1,736,973.52	\$15,947,970.62		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$12,398,896	\$12,639,693.27	\$8,959.21	\$56,682.74	\$65,641.95	\$12,574,051.32	N	Y
	SCHOOL PENSION DEBT	0186	\$252,669	\$257,575.77	\$182.57	\$1,155.10	\$1,337.67	\$256,238.09	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$4,696,466	\$4,787,675.10	\$3,393.58	\$1,666,600.32	\$1,669,993.90	\$3,117,681.20	N	N
SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL	School		\$10,087,413	\$10,061,775.99	\$13,410.31	\$228,272.91	\$241,683.22	\$9,820,092.77		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$5,199,742	\$5,186,526.92	\$6,912.59	\$0.00	\$6,912.59	\$5,179,614.33	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$4,887,671	\$4,875,249.07	\$6,497.72	\$228,272.91	\$234,770.63	\$4,640,478.44	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

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\$2,674,391.63	\$1,887,173.81	\$97,770.22	\$96,150.66	\$4,755,486.32

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 PUBLIC LIBRARY	BOND #2	0182	\$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

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\$2,674,391.63	\$1,887,173.81	\$97,770.22	\$96,150.66	\$4,755,486.32

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T30001 - Greenfield North Econ Dev	\$2,487,611.53	\$0.00	\$368.24	\$368.24
T30002 - Fortville Econ Dev Area	\$539,288.51	\$0.00	\$10,996.20	\$10,996.20
T30003 - McCordsville Econ Dev Area	\$30,797.40	\$0.00	\$0.00	\$0.00
T30004 - Mt Comfort Corridor Econ Dev	\$3,669,880.18	\$0.15	\$3,300.97	\$3,301.12
T30005 - McCordsville HRH Alloc Area	\$228,760.66	\$0.00	\$0.00	\$0.00
T30008 - Downtown Greenfield Redev Area	\$31,580.39	\$0.00	\$0.00	\$0.00
T30009 - Broadway Economic Dev Area	\$201,777.98	\$0.00	\$0.00	\$0.00
T30011 - New Palestine Econ Dev Area	\$0.00	\$0.00	\$0.00	\$0.00
T30012 - Mt Comfort South Allocation	\$0.00	\$0.00	\$0.00	\$0.00
T30013 - Mt Comfort EDA	\$0.00	\$0.00	\$0.00	\$0.00