

2017 Hamilton 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
\$29,577,760.42	\$5,565,531.20	\$0.00	\$185,048.78	\$35,328,340.40

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
HAMILTON COUNTY	County		\$56,306,061.00	\$56,001,028.18	\$22,692.18	\$4,161,931.30	\$4,184,623.47		
	GENERAL	0101	\$34,796,105.00	\$34,607,600.57	\$14,023.35	\$2,876,628.98	\$2,890,652.33	N	N
	2015 REASSESSMENT	0124	\$480,222.00	\$477,620.71	\$193.54	\$39,700.46	\$39,893.99	N	N
	DEBT SERVICE	0180	\$2,341,084.00	\$2,328,400.96	\$943.49	\$0.00	\$943.49	N	Y
	DEBT PAYMENT	0181	\$1,020,472.00	\$1,014,944.01	\$411.27	\$0.00	\$411.27	N	Y
	BOND #2	0182	\$180,083.00	\$179,107.77	\$72.58	\$0.00	\$72.58	N	Y
	CUMULATIVE COURT HOUSE	0590	\$580,269.00	\$577,125.02	\$233.86	\$47,971.39	\$48,205.24	N	N
	COUNTY MAJOR BRIDGE	0792	\$2,861,324.00	\$2,845,823.39	\$1,153.16	\$236,548.56	\$237,701.72	N	N
	HEALTH	0801	\$1,560,722.00	\$1,552,267.31	\$628.99	\$129,026.49	\$129,655.48	N	N

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	JAIL BOND	1186	\$2,060,954.00	\$2,049,788.88	\$830.59	\$0.00	\$830.59	N	Y
	PARK & RECREATION	1301	\$3,881,797.00	\$3,860,767.40	\$1,564.42	\$320,912.03	\$322,476.45	N	N
	PARK BOND	1380	\$360,167.00	\$358,215.53	\$145.15	\$0.00	\$145.15	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$6,182,862.00	\$6,149,366.63	\$2,491.78	\$511,143.39	\$513,635.18	N	N
ADAMS TOWNSHIP	Township		\$319,881.00	\$317,087.79	\$331.26	\$4,169.09	\$4,500.35		
	GENERAL	0101	\$29,857.00	\$29,534.46	\$35.18	\$1,347.47	\$1,382.65	N	N
	TOWNSHIP ASSISTANCE	0840	\$62,522.00	\$61,845.67	\$73.67	\$2,821.62	\$2,895.29	N	N
	FIRE	1111	\$203,545.00	\$201,939.83	\$198.99	\$0.00	\$198.99	N	N
	CUMULATIVE FIRE (Township)	1190	\$23,957.00	\$23,767.83	\$23.42	\$0.00	\$23.42	N	N

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CLAY TOWNSHIP	Township		\$6,003,640.00	\$5,962,134.22	\$3,605.25	\$227,217.15	\$230,822.39		
	GENERAL	0101	\$193,603.00	\$192,300.53	\$52.45	\$149,630.80	\$149,683.26	N	N
	DEBT SERVICE	0180	\$4,201,892.00	\$4,173,633.72	\$1,138.47	\$0.00	\$1,138.47	N	Y
	TOWNSHIP ASSISTANCE	0840	\$100,386.00	\$99,711.39	\$27.20	\$77,586.34	\$77,613.54	N	N
	FIRE	1111	\$1,027,338.00	\$1,019,298.38	\$2,256.96	\$0.00	\$2,256.96	N	N
	FIRE BUILDING DEBT	1181	\$480,421.00	\$477,190.20	\$130.17	\$0.00	\$130.17	N	Y
DELAWARE TOWNSHIP	Township		\$850,236.00	\$857,258.40	\$889.39	\$5,119.34	\$6,008.73		
	GENERAL	0101	\$92,068.00	\$93,517.25	\$52.16	\$1,388.51	\$1,440.67	N	N
	DEBT SERVICE	0180	\$262,392.00	\$266,524.16	\$148.66	\$0.00	\$148.66	N	Y

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	TOWNSHIP ASSISTANCE	0840	\$209,454.00	\$212,751.74	\$118.67	\$3,158.86	\$3,277.52	N	N
	FIRE	1111	\$286,322.00	\$284,465.25	\$569.91	\$571.97	\$1,141.88	N	N
FALL CREEK TOWNSHIP	Township		\$547,974.00	\$543,981.09	\$313.77	\$8,171.37	\$8,485.14		
	GENERAL	0101	\$69,852.00	\$69,163.15	\$19.74	\$3,969.80	\$3,989.54	N	N
	TOWNSHIP ASSISTANCE	0840	\$69,852.00	\$69,163.15	\$19.74	\$3,969.80	\$3,989.54	N	N
	FIRE	1111	\$408,270.00	\$405,654.79	\$274.30	\$231.76	\$506.05	N	N
JACKSON TOWNSHIP	Township		\$767,924.00	\$760,892.41	\$289.65	\$3,015.33	\$3,304.98		
	GENERAL	0101	\$76,717.00	\$75,850.69	\$63.43	\$2,383.07	\$2,446.50	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,613.00	\$7,527.17	\$6.29	\$236.49	\$242.78	N	N

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	FIRE	1111	\$582,959.00	\$577,774.34	\$187.55	\$337.51	\$525.06	N	N
	CUMULATIVE FIRE (Township)	1190	\$100,635.00	\$99,740.21	\$32.38	\$58.26	\$90.64	N	N
NOBLESVILLE TOWNSHIP	Township		\$1,712,052.00	\$1,699,727.53	\$2,745.14	\$28,955.37	\$31,700.51		
	GENERAL	0101	\$72,874.00	\$72,336.35	\$55.01	\$9,198.00	\$9,253.01	N	N
	TOWNSHIP ASSISTANCE	0840	\$112,114.00	\$111,286.69	\$84.64	\$14,150.76	\$14,235.40	N	N
	FIRE	1111	\$1,496,233.00	\$1,485,500.65	\$2,582.22	\$1,715.15	\$4,297.37	N	N
	RECREATION	1312	\$30,831.00	\$30,603.84	\$23.27	\$3,891.46	\$3,914.73	N	N
WASHINGTON TOWNSHIP	Township		\$880,018.00	\$874,717.19	\$227.24	\$92,851.81	\$93,079.05		
	GENERAL	0101	\$54,312.00	\$53,782.80	\$11.78	\$11,229.15	\$11,240.93	N	N

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	TOWNSHIP ASSISTANCE	0840	\$128,373.00	\$127,122.97	\$27.84	\$26,541.62	\$26,569.47	N	N
	FIRE	1111	\$594,103.00	\$591,361.33	\$162.72	\$39,878.86	\$40,041.58	N	N
	CUMULATIVE FIRE (Township)	1190	\$43,981.00	\$43,777.96	\$12.05	\$2,952.20	\$2,964.24	N	N
	CUMULATIVE PARK & RECREATION	1390	\$59,249.00	\$58,672.14	\$12.85	\$12,249.98	\$12,262.83	N	N
WAYNE TOWNSHIP	Township		\$355,471.00	\$352,882.71	\$234.74	\$2,931.50	\$3,166.24		
	GENERAL	0101	\$11,350.00	\$11,246.99	\$7.64	\$593.45	\$601.09	N	N
	TOWNSHIP ASSISTANCE	0840	\$41,143.00	\$40,770.35	\$27.69	\$2,151.24	\$2,178.94	N	N
	FIRE	1111	\$220,744.00	\$219,204.38	\$145.29	\$167.86	\$313.15	N	N
	FIRE EQUIPMENT DEBT	1182	\$57,320.00	\$56,920.47	\$37.73	\$0.00	\$37.73	N	Y

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	CUMULATIVE FIRE (Township)	1190	\$24,914.00	\$24,740.51	\$16.40	\$18.95	\$35.34	N	N
WHITE RIVER TOWNSHIP	Township		\$367,405.00	\$365,767.65	\$88.60	\$0.00	\$88.60		
	TOWNSHIP ASSISTANCE	0840	\$17,423.00	\$17,345.68	\$4.20	\$0.00	\$4.20	N	N
	FIRE	1111	\$222,526.00	\$221,534.53	\$53.66	\$0.00	\$53.66	N	N
	FIRE BUILDING DEBT	1181	\$104,351.00	\$103,885.55	\$25.16	\$0.00	\$25.16	N	Y
	CUMULATIVE FIRE (Township)	1190	\$23,105.00	\$23,001.88	\$5.57	\$0.00	\$5.57	N	N
ARCADIA CIVIL TOWN	City/Town		\$407,606.00	\$400,881.67	\$991.13	\$37,737.74	\$38,728.86		
	GENERAL	0101	\$161,067.00	\$158,410.37	\$391.65	\$14,912.25	\$15,303.90	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$199,993.00	\$196,693.46	\$486.30	\$18,516.10	\$19,002.40	N	N

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	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$6,082.00	\$5,981.73	\$14.79	\$563.10	\$577.89	N	N
	CUMULATIVE SEWER	6290	\$40,464.00	\$39,796.12	\$98.39	\$3,746.28	\$3,844.67	N	N
ATLANTA CIVIL TOWN	City/Town		\$130,176.00	\$125,455.28	\$529.94	\$6,020.52	\$6,550.45		
	GENERAL	0101	\$130,176.00	\$125,455.28	\$529.94	\$6,020.52	\$6,550.45	N	N
CARMEL CIVIL CITY	City/Town		\$55,225,377.00	\$54,857,396.08	\$11,764.47	\$2,642,505.91	\$2,654,270.38		
	GENERAL	0101	\$40,158,187.00	\$39,890,603.03	\$8,554.76	\$2,089,617.97	\$2,098,172.73	N	N
	DEBT SERVICE	0180	\$1,364,021.00	\$1,354,932.52	\$290.57	\$0.00	\$290.57	N	Y
	MOTOR VEHICLE HIGHWAY	0708	\$7,183,846.00	\$7,135,977.93	\$1,530.35	\$373,809.03	\$375,339.38	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$3,441,531.00	\$3,418,598.97	\$733.14	\$179,078.91	\$179,812.05	N	N

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	REDEVELOPMENT BOND	2482	\$3,077,792.00	\$3,057,283.63	\$655.65	\$0.00	\$655.65	N	Y
CICERO CIVIL TOWN	City/Town		\$1,530,483.00	\$1,512,019.21	\$1,585.89	\$92,106.09	\$93,691.97		
	GENERAL	0101	\$1,137,537.00	\$1,123,813.64	\$1,178.72	\$72,027.14	\$73,205.85	N	N
	LEASE RENTAL PAYMENT	0283	\$75,836.00	\$74,920.91	\$78.58	\$0.00	\$78.58	N	Y
	PARK & RECREATION	1301	\$214,907.00	\$212,314.33	\$222.69	\$13,607.59	\$13,830.28	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$102,203.00	\$100,970.33	\$105.90	\$6,471.36	\$6,577.26	N	N
FISHERS CIVIL CITY	City/Town		\$37,716,351.00	\$37,715,098.91	\$13,393.40	\$1,520,237.89	\$1,533,631.29		
	GENERAL	0101	\$24,067,232.00	\$24,066,432.69	\$8,546.48	\$1,362,009.71	\$1,370,556.20	N	N
	DEBT PAYMENT	0181	\$4,518,769.00	\$4,518,619.20	\$1,604.65	\$0.00	\$1,604.65	N	Y

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	BOND #2	0182	\$2,534,919.00	\$2,534,835.16	\$900.17	\$0.00	\$900.17	N	Y
	BOND #4	0184	\$3,451,435.00	\$3,451,320.19	\$1,225.63	\$0.00	\$1,225.63	N	Y
	BOND #5	0185	\$348,044.00	\$348,032.29	\$123.59	\$0.00	\$123.59	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$2,795,952.00	\$2,795,859.38	\$992.87	\$158,228.17	\$159,221.04	N	N
NOBLESVILLE CIVIL CITY	City/Town		\$30,148,553.00	\$29,925,678.33	\$17,458.05	\$4,266,755.99	\$4,284,214.04		
	GENERAL	0101	\$18,226,510.00	\$18,091,769.15	\$10,554.38	\$3,035,457.91	\$3,046,012.29	N	N
	DEBT SERVICE	0180	\$119,806.00	\$118,920.48	\$69.38	\$0.00	\$69.38	N	Y
	DEBT PAYMENT	0181	\$697,538.00	\$692,381.47	\$403.92	\$0.00	\$403.92	N	Y
	BOND #2	0182	\$1,307,218.00	\$1,297,554.58	\$756.97	\$0.00	\$756.97	N	Y

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	LEASE RENTAL PAYMENT	0283	\$1,365,790.00	\$1,355,693.48	\$790.88	\$0.00	\$790.88	N	Y
	MOTOR VEHICLE HIGHWAY	0708	\$3,495,677.00	\$3,469,835.36	\$2,024.23	\$582,172.98	\$584,197.22	N	N
	THOROUGHFARE BOND	0781	\$497,861.00	\$494,180.66	\$288.30	\$0.00	\$288.30	N	Y
	FIRE BUILDING DEBT	1181	\$540,459.00	\$536,463.50	\$312.96	\$0.00	\$312.96	N	Y
	CUMULATIVE FIRE SPECIAL	1191	\$452,601.00	\$449,255.15	\$262.09	\$75,376.55	\$75,638.63	N	N
	PARK	1303	\$2,281,642.00	\$2,264,774.49	\$1,321.22	\$379,986.48	\$381,307.70	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,163,451.00	\$1,154,850.00	\$673.72	\$193,762.07	\$194,435.78	N	N
SHERIDAN CIVIL TOWN	City/Town		\$1,120,770.00	\$1,101,498.40	\$1,810.20	\$160,694.30	\$162,504.50		
	GENERAL	0101	\$651,031.00	\$639,836.92	\$1,051.51	\$101,285.27	\$102,336.78	N	N

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	LEASE RENTAL PAYMENT	0283	\$12,290.00	\$12,078.35	\$19.85	\$0.00	\$19.85	N	Y
	MOTOR VEHICLE HIGHWAY	0708	\$234,869.00	\$230,830.74	\$379.35	\$36,540.18	\$36,919.52	N	N
	STORM SEWER BOND	0986	\$75,586.00	\$74,285.82	\$122.08	\$0.00	\$122.08	N	Y
	PARK	1303	\$112,535.00	\$110,599.82	\$181.76	\$17,507.79	\$17,689.55	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$34,459.00	\$33,866.75	\$55.66	\$5,361.06	\$5,416.72	N	N
WESTFIELD CIVIL CITY	City/Town		\$17,921,013.00	\$17,566,311.52	\$3,769.08	\$3,894,576.77	\$3,898,345.85		
	GENERAL	0101	\$10,149,295.00	\$9,948,415.05	\$2,134.56	\$2,464,262.75	\$2,466,397.31	N	N
	DEBT SERVICE	0180	\$591,572.00	\$579,863.12	\$124.42	\$0.00	\$124.42	N	Y
	BOND #3	0183	\$340,944.00	\$334,195.92	\$71.71	\$0.00	\$71.71	N	Y

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	BOND #4	0184	\$648,019.00	\$635,193.58	\$136.29	\$0.00	\$136.29	N	Y
	BOND #5	0185	\$300,302.00	\$294,358.00	\$63.16	\$0.00	\$63.16	N	Y
	MOTOR VEHICLE HIGHWAY	0708	\$803,815.00	\$787,905.62	\$169.06	\$195,167.42	\$195,336.47	N	N
	FIRE	1111	\$3,982,949.00	\$3,904,116.61	\$837.68	\$967,065.52	\$967,903.19	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,104,117.00	\$1,082,263.62	\$232.21	\$268,081.09	\$268,313.30	N	N
CARMEL-CLAY SCHOOL CORPORATION	School		\$62,193,000.00	\$61,860,855.50	\$16,107.56	\$2,190,648.31	\$2,206,755.87		
	REFERENDUM FUND - EXEMPT OPERATING - POST	0022	\$14,215,429.00	\$14,205,935.31	\$3,108.44	\$0.00	\$3,108.44	Y	N
	DEBT SERVICE	0180	\$23,318,347.00	\$23,161,530.48	\$6,317.91	\$0.00	\$6,317.91	N	Y
	CAPITAL PROJECTS (School)	1214	\$14,900,223.00	\$14,800,018.56	\$4,037.09	\$1,323,689.21	\$1,327,726.30	N	N

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	TRANSPORTATION	6301	\$7,923,362.00	\$7,870,077.24	\$2,146.77	\$703,886.71	\$706,033.47	N	N
	BUS REPLACEMENT	6302	\$1,835,639.00	\$1,823,293.91	\$497.35	\$163,072.40	\$163,569.75	N	N
HAMILTON HEIGHTS SCHOOL CORPORATION	School		\$8,107,363.00	\$8,029,371.28	\$5,543.14	\$190,299.57	\$195,842.71		
	DEBT SERVICE	0180	\$4,695,776.00	\$4,650,603.25	\$3,210.58	\$0.00	\$3,210.58	N	Y
	SCHOOL PENSION DEBT	0186	\$87,576.00	\$86,733.48	\$59.88	\$0.00	\$59.88	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,606,592.00	\$1,591,137.24	\$1,098.45	\$91,977.39	\$93,075.84	N	N
	TRANSPORTATION	6301	\$1,380,290.00	\$1,367,011.78	\$943.73	\$79,021.58	\$79,965.30	N	N
	BUS REPLACEMENT	6302	\$337,129.00	\$333,885.53	\$230.50	\$19,300.61	\$19,531.11	N	N
HAMILTON SOUTHEASTERN SCHOOL	School		\$84,570,274.00	\$84,602,994.50	\$33,297.94	\$2,397,510.45	\$2,430,808.39		

2017 Hamilton County Circuit Breaker Report

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\$29,577,760.42	\$5,565,531.20	\$0.00	\$185,048.78	\$35,328,340.40

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
	REFERENDUM FUND - EXEMPT OPERATING - POST	0022	\$16,313,192.00	\$16,369,072.25	\$6,004.50	\$0.00	\$6,004.50	Y	N
	DEBT SERVICE	0180	\$31,769,952.00	\$31,744,533.78	\$12,827.20	\$0.00	\$12,827.20	N	Y
	SCHOOL PENSION DEBT	0186	\$359,536.00	\$359,248.84	\$145.16	\$0.00	\$145.16	N	Y
	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	0287	\$7,443,118.00	\$7,468,614.06	\$2,739.64	\$0.00	\$2,739.64	Y	Y
	CAPITAL PROJECTS (School)	1214	\$14,289,942.00	\$14,278,508.40	\$5,769.60	\$1,194,384.19	\$1,200,153.80	N	N
	TRANSPORTATION	6301	\$12,230,778.00	\$12,220,992.33	\$4,938.21	\$1,022,274.85	\$1,027,213.06	N	N
	BUS REPLACEMENT	6302	\$2,163,756.00	\$2,162,024.83	\$873.62	\$180,851.40	\$181,725.03	N	N
NOBLESVILLE SCHOOL CORPORATION	School		\$39,340,713.00	\$39,122,690.56	\$28,571.07	\$3,365,051.31	\$3,393,622.38		
	REFERENDUM FUND - EXEMPT OPERATING - POST	0022	\$6,004,808.00	\$5,994,731.44	\$3,999.06	\$0.00	\$3,999.06	Y	N

2017 Hamilton County Circuit Breaker Report

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	DEBT SERVICE	0180	\$13,683,519.00	\$13,582,540.37	\$10,329.85	\$0.00	\$10,329.85	N	Y
	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	0287	\$6,675,186.00	\$6,663,984.53	\$4,445.52	\$0.00	\$4,445.52	Y	Y
	CAPITAL PROJECTS (School)	1214	\$7,116,439.00	\$7,063,922.57	\$5,372.28	\$1,845,327.27	\$1,850,699.56	N	N
	TRANSPORTATION	6301	\$4,776,058.00	\$4,740,812.94	\$3,605.50	\$1,238,455.17	\$1,242,060.67	N	N
	BUS REPLACEMENT	6302	\$1,084,703.00	\$1,076,698.71	\$818.86	\$281,268.87	\$282,087.72	N	N
SHERIDAN COMMUNITY SCHOOLS	School		\$3,232,083.00	\$3,197,216.90	\$3,786.86	\$123,160.95	\$126,947.82		
	REFERENDUM FUND - EXEMPT OPERATING - POST	0022	\$503,066.00	\$497,716.53	\$571.31	\$0.00	\$571.31	Y	N
	DEBT SERVICE	0180	\$1,512,774.00	\$1,496,412.78	\$1,782.48	\$0.00	\$1,782.48	N	Y
	SCHOOL PENSION DEBT	0186	\$31,644.00	\$31,301.48	\$37.29	\$0.00	\$37.29	N	Y

2017 Hamilton County Circuit Breaker Report

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	CAPITAL PROJECTS (School)	1214	\$576,222.00	\$569,989.89	\$678.95	\$59,908.97	\$60,587.92	N	N
	TRANSPORTATION	6301	\$502,217.00	\$496,784.81	\$591.75	\$52,214.73	\$52,806.48	N	N
	BUS REPLACEMENT	6302	\$106,160.00	\$105,011.42	\$125.09	\$11,037.26	\$11,162.35	N	N
WESTFIELD-WASHINGTON SCHOOL	School		\$42,797,672.00	\$42,404,940.73	\$9,176.73	\$7,727,185.50	\$7,736,362.23		
	REFERENDUM FUND - EXEMPT OPERATING - POST	0022	\$5,423,727.00	\$5,395,043.60	\$1,070.86	\$0.00	\$1,070.86	Y	N
	DEBT SERVICE	0180	\$26,185,708.00	\$25,930,641.31	\$5,679.30	\$0.00	\$5,679.30	N	Y
	SCHOOL PENSION DEBT	0186	\$454,244.00	\$449,819.74	\$98.52	\$0.00	\$98.52	N	Y
	CAPITAL PROJECTS (School)	1214	\$5,705,211.00	\$5,649,638.17	\$1,237.38	\$4,107,066.63	\$4,108,304.01	N	N
	TRANSPORTATION	6301	\$3,594,456.00	\$3,559,443.17	\$779.59	\$2,587,576.38	\$2,588,355.96	N	N

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	BUS REPLACEMENT	6302	\$1,434,326.00	\$1,420,354.73	\$311.08	\$1,032,542.50	\$1,032,853.58	N	N
CARMEL-CLAY PUBLIC LIBRARY	Library		\$5,449,552.00	\$5,412,903.80	\$1,476.51	\$248,825.69	\$250,302.20		
	GENERAL	0101	\$3,664,107.00	\$3,639,465.58	\$992.76	\$248,825.69	\$249,818.45	N	N
	LEASE RENTAL PAYMENT	0283	\$1,785,445.00	\$1,773,438.22	\$483.75	\$0.00	\$483.75	N	Y
HAMILTON EAST PUBLIC LIBRARY	Library		\$6,042,902.00	\$6,026,134.90	\$3,076.65	\$395,629.34	\$398,705.98		
	GENERAL	0101	\$3,717,272.00	\$3,706,957.79	\$1,892.59	\$395,629.34	\$397,521.93	N	N
	LEASE RENTAL PAYMENT	0283	\$2,325,630.00	\$2,319,177.11	\$1,184.06	\$0.00	\$1,184.06	N	Y
HAMILTON NORTH PUBLIC LIBRARY	Library		\$329,121.00	\$325,405.26	\$272.13	\$10,223.53	\$10,495.66		
	GENERAL	0101	\$196,770.00	\$194,548.34	\$162.70	\$10,223.53	\$10,386.23	N	N

2017 Hamilton County Circuit Breaker Report

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	LEASE RENTAL PAYMENT	0283	\$132,351.00	\$130,856.92	\$109.43	\$0.00	\$109.43	N	Y
SHERIDAN PUBLIC LIBRARY	Library		\$252,129.00	\$249,402.13	\$297.08	\$11,378.63	\$11,675.71		
	GENERAL	0101	\$96,462.00	\$95,419.03	\$113.66	\$11,378.63	\$11,492.29	N	N
	LEASE RENTAL PAYMENT	0283	\$155,667.00	\$153,983.10	\$183.42	\$0.00	\$183.42	N	Y
WESTFIELD PUBLIC LIBRARY	Library		\$896,146.00	\$887,416.12	\$194.36	\$185,280.95	\$185,475.31		
	GENERAL	0101	\$619,649.00	\$613,612.80	\$134.39	\$185,280.95	\$185,415.35	N	N
	DEBT SERVICE	0180	\$276,497.00	\$273,803.32	\$59.97	\$0.00	\$59.97	N	Y
HAMILTON COUNTY SOLID WASTE MGMT DIST	Special District		\$640,296.00	\$636,827.61	\$258.05	\$47,328.29	\$47,586.34		
	GENERAL	0101	\$640,296.00	\$636,827.61	\$258.05	\$47,328.29	\$47,586.34	N	N

2017 Hamilton County Circuit Breaker Report

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Westfield TIF 015		TIF		\$7,166,724.09	\$0.00	\$570,939.62	\$570,939.62		
Sheridan TIF 002		TIF		\$124,593.00	\$0.00	\$1,506.34	\$1,506.34		
Delaware Twp TIF 005		TIF		\$395.06	\$0.00	\$0.00	\$0.00		
Fishers TIF 006		TIF		\$5,414,315.07	\$0.00	\$0.00	\$0.00		
Fall Creek Twp TIF 007		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
Jackson Twp TIF 008		TIF		\$31,714.80	\$0.00	\$0.00	\$0.00		
Cicero TIF 011		TIF		\$161,086.66	\$0.00	\$3,929.42	\$3,929.42		
Noblesville Twp TIF 012		TIF		\$60,144.76	\$0.00	\$0.00	\$0.00		
Adams Twp TIF 001		TIF		\$98,994.56	\$0.00	\$0.00	\$0.00		

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Washington Twp TIF 014		TIF		\$318.60	\$0.00	\$26.38	\$26.38		
Westfield Ag Abated TIF 025		TIF		\$6,858.72	\$0.00	\$0.00	\$0.00		
Wayne Twp TIF 016		TIF		\$731.88	\$0.00	\$0.00	\$0.00		
Carmel TIF 018		TIF		\$32,022,338.97	\$0.00	\$7,868.78	\$7,868.78		
Noblesville SE TIF 019		TIF		\$2,516,550.04	\$0.00	\$168,612.90	\$168,612.90		
Fishers FC TIF 020		TIF		\$3,305,663.81	\$0.00	\$0.00	\$0.00		
Noblesville Fall Creek TIF 021		TIF		\$4,209,341.20	\$0.00	\$2,796.60	\$2,796.60		
Noblesville Wayne TIF 022		TIF		\$1,001,833.00	\$0.00	\$141,028.26	\$141,028.26		
Carmel County TIF 023		TIF		\$3,960,664.30	\$0.00	\$0.00	\$0.00		

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Noblesville City TIF 013		TIF		\$10,982,376.14	\$271.32	\$199,063.35	\$199,334.67		