

2017 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
\$2,369,003.65	\$2,400,344.25	\$141,908.81	\$38,861.20	\$4,950,117.91

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
HANCOCK COUNTY	County		\$11,246,208.00	\$11,382,386.76	\$5,931.24	\$591,671.58	\$597,602.82		
	GENERAL	0101	\$7,588,717.00	\$7,680,607.60	\$4,002.28	\$423,463.86	\$427,466.14	N	N
	DEBT SERVICE	0180	\$372,675.00	\$377,187.60	\$196.55	\$0.00	\$196.55	N	Y
	BOND #3	0183	\$158,304.00	\$160,221.28	\$83.49	\$0.00	\$83.49	N	Y
	CUMULATIVE BRIDGE	0790	\$1,649,004.00	\$1,668,971.67	\$869.68	\$92,017.35	\$92,887.04	N	N
	HEALTH	0801	\$267,139.00	\$270,373.41	\$140.89	\$14,906.81	\$15,047.70	N	N
	CAPITAL IMPROVEMENT BOND	2380	\$112,132.00	\$113,490.07	\$59.14	\$0.00	\$59.14	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,098,237.00	\$1,111,535.13	\$579.21	\$61,283.56	\$61,862.77	N	N
BLUE RIVER TOWNSHIP	Township		\$42,368.00	\$42,905.61	\$27.80	\$0.00	\$27.80		

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	GENERAL	0101	\$18,986.00	\$19,227.02	\$12.46	\$0.00	\$12.46	N	N
	FIRE	1111	\$23,382.00	\$23,678.59	\$15.34	\$0.00	\$15.34	N	N
BRANDYWINE TOWNSHIP	Township		\$89,580.00	\$90,799.82	\$61.95	\$1.95	\$63.90		
	GENERAL	0101	\$20,240.00	\$20,515.95	\$13.98	\$1.95	\$15.94	N	N
	FIRE	1111	\$34,670.00	\$35,141.93	\$23.98	\$0.00	\$23.98	N	N
	FIRE EQUIPMENT DEBT	1182	\$34,670.00	\$35,141.93	\$23.98	\$0.00	\$23.98	N	Y
BROWN TOWNSHIP	Township		\$57,932.00	\$58,591.47	\$32.52	\$873.66	\$906.18		
	GENERAL	0101	\$37,655.00	\$38,101.43	\$21.25	\$873.66	\$894.91	N	N
	FIRE	1111	\$20,277.00	\$20,490.05	\$11.26	\$0.00	\$11.26	N	N

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BUCK CREEK TOWNSHIP	Township		\$1,966,497.00	\$1,997,555.60	\$405.53	\$183,075.38	\$183,480.91		
	TOWNSHIP ASSISTANCE	0840	\$27,257.00	\$27,688.01	\$5.62	\$2,917.16	\$2,922.78	N	N
	FIRE	1111	\$1,562,470.00	\$1,587,147.91	\$322.21	\$167,219.20	\$167,541.41	N	N
	FIRE BUILDING DEBT	1181	\$255,869.00	\$259,909.98	\$52.77	\$0.00	\$52.77	N	Y
	CUMULATIVE FIRE (Township)	1190	\$115,625.00	\$117,450.73	\$23.84	\$12,374.41	\$12,398.25	N	N
	RECREATION	1312	\$5,276.00	\$5,358.97	\$1.09	\$564.61	\$565.70	N	N
CENTER TOWNSHIP	Township		\$58,674.00	\$59,188.14	\$39.46	\$2,587.26	\$2,626.72		
	TOWNSHIP ASSISTANCE	0840	\$58,674.00	\$59,188.14	\$39.46	\$2,587.26	\$2,626.72	N	N
GREEN TOWNSHIP	Township		\$64,749.00	\$65,426.28	\$50.91	\$0.00	\$50.91		

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	GENERAL	0101	\$5,064.00	\$5,116.53	\$3.98	\$0.00	\$3.98	N	N
	EMERG AMBUL/MED SERVICES - FIRE	1101	\$970.00	\$979.76	\$0.76	\$0.00	\$0.76	N	N
	FIRE	1111	\$25,748.00	\$26,018.11	\$20.24	\$0.00	\$20.24	N	N
	FIRE EQUIPMENT DEBT	1182	\$18,423.00	\$18,615.46	\$14.48	\$0.00	\$14.48	N	Y
	CUMULATIVE FIRE (Township)	1190	\$14,544.00	\$14,696.42	\$11.43	\$0.00	\$11.43	N	N
JACKSON TOWNSHIP	Township		\$73,936.00	\$74,940.43	\$70.39	\$0.00	\$70.39		
	GENERAL	0101	\$34,994.00	\$35,469.64	\$33.31	\$0.00	\$33.31	N	N
	FIRE	1111	\$21,338.00	\$21,627.83	\$20.31	\$0.00	\$20.31	N	N
	CUMULATIVE FIRE (Township)	1190	\$17,604.00	\$17,842.96	\$16.76	\$0.00	\$16.76	N	N

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SUGAR CREEK TOWNSHIP	Township		\$3,582,271.00	\$3,633,496.58	\$1,450.59	\$146,231.60	\$147,682.19		
	FIRE	1111	\$3,112,837.00	\$3,157,365.00	\$1,258.32	\$138,081.28	\$139,339.60	N	N
	FIRE BUILDING DEBT	1181	\$123,505.00	\$125,271.97	\$49.93	\$0.00	\$49.93	N	Y
	CUMULATIVE FIRE (Township)	1190	\$183,368.00	\$185,990.53	\$74.12	\$8,133.94	\$8,208.06	N	N
	PARK BOND	1380	\$162,561.00	\$164,869.07	\$68.23	\$16.37	\$84.60	N	Y
VERNON TOWNSHIP	Township		\$780,653.00	\$791,145.17	\$316.21	\$77,564.36	\$77,880.58		
	GENERAL	0101	\$79,197.00	\$80,261.10	\$32.08	\$7,868.85	\$7,900.93	N	N
	TOWNSHIP ASSISTANCE	0840	\$64,650.00	\$65,519.27	\$26.19	\$6,423.55	\$6,449.74	N	N
	EMERG AMBUL/MED SERVICES - FIRE	1101	\$300,624.00	\$304,664.60	\$121.77	\$29,869.51	\$29,991.28	N	N

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	FIRE	1111	\$141,692.00	\$143,596.40	\$57.39	\$14,078.28	\$14,135.67	N	N
	CUMULATIVE FIRE (Township)	1190	\$155,700.00	\$157,792.24	\$63.07	\$15,470.05	\$15,533.12	N	N
	RECREATION	1312	\$38,790.00	\$39,311.56	\$15.71	\$3,854.13	\$3,869.84	N	N
CUMBERLAND CIVIL TOWN	City/Town		\$1,544,997.00	\$1,569,842.89	\$154.24	\$483,249.23	\$483,403.46		
	GENERAL	0101	\$1,107,206.00	\$1,125,011.32	\$110.53	\$368,199.88	\$368,310.41	N	N
	DEBT SERVICE	0180	\$91,829.00	\$93,305.61	\$9.17	\$0.00	\$9.17	N	Y
	MOTOR VEHICLE HIGHWAY	0708	\$209,218.00	\$212,582.89	\$20.89	\$69,575.30	\$69,596.18	N	N
	PARK & RECREATION	1301	\$136,744.00	\$138,943.07	\$13.65	\$45,474.05	\$45,487.70	N	N
FORTVILLE CIVIL TOWN	City/Town		\$1,235,421.00	\$1,245,120.18	\$1,452.10	\$216,319.64	\$217,771.74		

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	GENERAL	0101	\$400,373.00	\$403,516.37	\$470.59	\$82,275.61	\$82,746.21	N	N
	BOND #2	0182	\$98,896.00	\$99,672.47	\$116.24	\$0.00	\$116.24	N	Y
	MOTOR VEHICLE HIGHWAY	0708	\$324,976.00	\$327,527.33	\$381.97	\$66,781.71	\$67,163.68	N	N
	PARK	1303	\$273,969.00	\$276,119.68	\$322.02	\$56,299.86	\$56,621.88	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$53,346.00	\$53,764.77	\$62.70	\$10,962.45	\$11,025.16	N	N
	REDEVELOPMENT BOND	2482	\$83,861.00	\$84,519.56	\$98.57	\$0.00	\$98.57	N	Y
GREENFIELD CIVIL CITY	City/Town		\$8,452,289.00	\$8,442,220.61	\$5,755.41	\$436,559.95	\$442,315.36		
	GENERAL	0101	\$4,159,720.00	\$4,130,101.27	\$2,854.84	\$240,186.85	\$243,041.70	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$163,670.00	\$162,517.34	\$112.33	\$9,450.49	\$9,562.82	N	N

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	FIRE BUILDING DEBT	1181	\$211,687.00	\$211,087.16	\$142.37	\$0.00	\$142.37	N	Y
	PARK & RECREATION	1301	\$820,138.00	\$814,309.33	\$562.87	\$47,355.70	\$47,918.57	N	N
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$2,784,145.00	\$2,808,535.42	\$1,872.53	\$125,465.04	\$127,337.58	N	N
	SPECL FIRE PROTECTION TERRITORY	8692	\$312,929.00	\$315,670.10	\$210.47	\$14,101.86	\$14,312.32	N	N
MCCORDSVILLE CIVIL TOWN	City/Town		\$1,531,116.00	\$1,553,908.95	\$257.75	\$164,092.41	\$164,350.16		
	GENERAL	0101	\$981,232.00	\$995,839.10	\$165.18	\$105,160.37	\$105,325.55	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$549,884.00	\$558,069.86	\$92.57	\$58,932.04	\$59,024.61	N	N
NEW PALESTINE CIVIL TOWN	City/Town		\$558,470.00	\$566,572.96	\$282.12	\$59,244.97	\$59,527.09		
	GENERAL	0101	\$479,953.00	\$486,917.14	\$242.45	\$50,915.58	\$51,158.04	N	N

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	MOTOR VEHICLE HIGHWAY	0708	\$34,929.00	\$35,435.49	\$17.64	\$3,705.39	\$3,723.04	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$43,588.00	\$44,220.33	\$22.02	\$4,624.00	\$4,646.02	N	N
SHIRLEY CIVIL TOWN	City/Town		\$216,200.00	\$218,028.19	\$198.52	\$42,724.10	\$42,922.62		
	GENERAL	0101	\$214,475.00	\$216,288.26	\$196.93	\$42,383.15	\$42,580.09	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,725.00	\$1,739.93	\$1.58	\$340.95	\$342.54	N	N
SPRING LAKE CIVIL TOWN	City/Town		\$29,005.00	\$29,018.73	\$70.19	\$380.57	\$450.76		
	GENERAL	0101	\$29,005.00	\$29,018.73	\$70.19	\$380.57	\$450.76	N	N
WILKINSON CIVIL TOWN	City/Town		\$97,067.00	\$99,710.14	\$26.03	\$3,975.86	\$4,001.89		
	GENERAL	0101	\$97,067.00	\$99,710.14	\$26.03	\$3,975.86	\$4,001.89	N	N

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EASTERN HANCOCK COUNTY COMMUNITY	School		\$3,132,084.00	\$3,171,894.01	\$2,274.36	\$25,542.62	\$27,816.98		
	DEBT SERVICE	0180	\$1,274,136.00	\$1,290,330.86	\$925.21	\$0.00	\$925.21	N	Y
	CAPITAL PROJECTS (School)	1214	\$820,300.00	\$830,726.70	\$595.66	\$11,277.29	\$11,872.95	N	N
	TRANSPORTATION	6301	\$809,186.00	\$819,471.09	\$587.59	\$11,124.50	\$11,712.08	N	N
	BUS REPLACEMENT	6302	\$228,462.00	\$231,365.36	\$165.90	\$3,140.83	\$3,306.73	N	N
GREENFIELD CENTRAL COMMUNITY	School		\$15,877,318.00	\$16,018,737.70	\$10,833.12	\$640,168.83	\$651,001.95		
	DEBT SERVICE	0180	\$9,924,740.00	\$10,013,139.15	\$6,771.67	\$0.00	\$6,771.67	N	Y
	CAPITAL PROJECTS (School)	1214	\$3,836,274.00	\$3,870,443.87	\$2,617.50	\$412,571.29	\$415,188.78	N	N
	TRANSPORTATION	6301	\$1,640,702.00	\$1,655,316.11	\$1,119.45	\$176,448.99	\$177,568.44	N	N

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	BUS REPLACEMENT	6302	\$475,602.00	\$479,838.56	\$324.50	\$51,148.56	\$51,473.06	N	N
MT. VERNON COMMUNITY SCHOOL	School		\$15,536,841.00	\$15,762,085.19	\$4,905.18	\$1,500,002.16	\$1,504,907.35		
	DEBT SERVICE	0180	\$11,137,997.00	\$11,299,469.63	\$3,516.41	\$82,501.67	\$86,018.08	N	Y
	SCHOOL PENSION DEBT	0186	\$413,859.00	\$419,859.07	\$130.66	\$3,065.55	\$3,196.21	N	Y
	CAPITAL PROJECTS (School)	1214	\$2,607,411.00	\$2,645,211.40	\$823.19	\$925,477.32	\$926,300.51	N	N
	TRANSPORTATION	6301	\$1,377,574.00	\$1,397,545.08	\$434.92	\$488,957.62	\$489,392.54	N	N
SOUTHERN HANCOCK COUNTY COMM SCHOOL	School		\$9,230,850.00	\$9,361,094.19	\$4,265.59	\$316,458.37	\$320,723.96		
	DEBT SERVICE	0180	\$4,803,595.00	\$4,871,371.75	\$2,219.75	\$0.00	\$2,219.75	N	Y
	CAPITAL PROJECTS (School)	1214	\$2,324,271.00	\$2,357,066.12	\$1,074.05	\$166,137.95	\$167,212.00	N	N

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	TRANSPORTATION	6301	\$1,746,214.00	\$1,770,852.78	\$806.93	\$124,818.67	\$125,625.60	N	N
	BUS REPLACEMENT	6302	\$356,770.00	\$361,803.54	\$164.86	\$25,501.75	\$25,666.61	N	N

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FORTVILLE BROADWAY CON 017-017		TIF		\$34,066.61	\$0.00	\$6,072.45	\$6,072.45		
GREENFIELD NORTH #1 009-009		TIF		\$1,815,382.65	\$0.00	\$586.97	\$586.97		
GREENFIELD NORTH #2 009-009		TIF		\$363,015.75	\$0.00	\$390.59	\$390.59		
BARR/LARK ECONOMIC 009-009		TIF		\$2,241.92	\$0.00	\$338.18	\$338.18		
DOWNTOWN GREENFIELD 009-009		TIF		\$6,284.74	\$0.00	\$0.00	\$0.00		
FORTVILLE BROADWAY CON 016-016		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
MT COMFORT CORRIDOR 006-006		TIF		\$2,221,081.97	\$0.00	\$5,507.33	\$5,507.33		
FORTVILLE ECON DEVELOP 017-017		TIF		\$152,595.33	\$0.00	\$7,636.69	\$7,636.69		
MT COMFORT CORRIDOR 021-021		TIF		\$0.00	\$0.00	\$0.00	\$0.00		

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CENTRAL FORTVILLE 017-017		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
MCCORDSVILLE ECONOMIC 018-018		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
MCCORDSVILLE HRH AREA 018-018		TIF		\$88,994.36	\$0.00	\$0.00	\$0.00		
BROOKSIDE MCCORDSVILLE 018-018		TIF		\$31,008.68	\$0.00	\$0.00	\$0.00		
BROADWAY ECONOMIC 018-018		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
BROOKSIDE ECON DEV #2 018-018		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
BROADWAY ECONOMIC DEV 016-016		TIF		\$0.00	\$0.00	\$0.00	\$0.00		