

## 2016 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
<b>\$2,554,375.26</b>	<b>\$2,415,256.20</b>	<b>\$142,570.50</b>	<b>\$53,024.64</b>	<b>\$5,165,226.60</b>

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
<b>HANCOCK COUNTY</b>	County		<b>\$10,967,994.00</b>	<b>\$11,162,896.38</b>	<b>\$7,612.12</b>	<b>\$616,811.45</b>	<b>\$624,423.57</b>		
	GENERAL	0101	\$7,284,210.00	\$7,413,651.15	\$5,055.46	\$439,998.62	\$445,054.09	N	N
	DEBT SERVICE	0180	\$179,540.00	\$182,730.84	\$124.61	\$0.00	\$124.61	N	Y
	BOND #3	0183	\$439,233.00	\$447,037.94	\$304.84	\$0.00	\$304.84	N	Y
	CUMULATIVE BRIDGE	0790	\$1,583,803.00	\$1,611,947.04	\$1,099.21	\$95,668.71	\$96,767.92	N	N
	HEALTH	0801	\$288,547.00	\$293,674.56	\$200.26	\$17,429.52	\$17,629.78	N	N
	CAPITAL IMPROVEMENT BOND	2380	\$137,861.00	\$140,311.18	\$95.68	\$0.00	\$95.68	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,054,800.00	\$1,073,543.67	\$732.06	\$63,714.59	\$64,446.65	N	N
<b>BLUE RIVER TOWNSHIP</b>	Township		<b>\$40,997.00</b>	<b>\$41,679.72</b>	<b>\$20.59</b>	<b>\$7.64</b>	<b>\$28.22</b>		

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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	Exempt	Protected
	GENERAL	0101	\$18,375.00	\$18,680.78	\$9.23	\$3.42	\$12.65	N	N
	FIRE	1111	\$22,622.00	\$22,998.95	\$11.36	\$4.21	\$15.57	N	N
<b>BRANDYWINE TOWNSHIP</b>	Township		<b>\$79,669.00</b>	<b>\$80,880.17</b>	<b>\$45.58</b>	<b>\$18.58</b>	<b>\$64.16</b>		
	GENERAL	0101	\$18,296.00	\$18,573.94	\$10.46	\$7.34	\$17.80	N	N
	FIRE	1111	\$32,560.00	\$33,054.91	\$18.63	\$10.86	\$29.50	N	N
	FIRE EQUIPMENT DEBT	1182	\$27,875.00	\$28,298.81	\$15.95	\$0.00	\$15.95	N	Y
	RECREATION	1312	\$938.00	\$952.51	\$0.54	\$0.38	\$0.91	N	N
<b>BROWN TOWNSHIP</b>	Township		<b>\$55,809.00</b>	<b>\$56,751.31</b>	<b>\$28.87</b>	<b>\$736.34</b>	<b>\$765.21</b>		
	GENERAL	0101	\$36,292.00	\$36,893.55	\$21.41	\$736.34	\$757.74	N	N

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	FIRE	1111	\$19,517.00	\$19,857.76	\$7.46	\$0.00	\$7.46	N	N
<b>BUCK CREEK TOWNSHIP</b>	Township		<b>\$1,936,760.00</b>	<b>\$1,974,346.40</b>	<b>\$590.26</b>	<b>\$197,478.41</b>	<b>\$198,068.67</b>		
	GENERAL	0101	\$11,158.00	\$11,374.48	\$3.40	\$1,335.70	\$1,339.10	N	N
	TOWNSHIP ASSISTANCE	0840	\$20,170.00	\$20,561.55	\$6.15	\$2,414.54	\$2,420.69	N	N
	FIRE	1111	\$1,505,463.00	\$1,534,679.18	\$458.81	\$180,217.03	\$180,675.84	N	N
	FIRE BUILDING DEBT	1181	\$287,102.00	\$292,673.99	\$87.50	\$0.00	\$87.50	N	Y
	CUMULATIVE FIRE (Township)	1190	\$112,867.00	\$115,057.19	\$34.40	\$13,511.14	\$13,545.54	N	N
<b>CENTER TOWNSHIP</b>	Township		<b>\$59,248.00</b>	<b>\$60,429.84</b>	<b>\$51.43</b>	<b>\$2,860.99</b>	<b>\$2,912.42</b>		
	TOWNSHIP ASSISTANCE	0840	\$59,248.00	\$60,429.84	\$51.43	\$2,860.99	\$2,912.42	N	N

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<b>GREEN TOWNSHIP</b>	Township		<b>\$69,792.00</b>	<b>\$70,790.06</b>	<b>\$63.31</b>	<b>\$0.00</b>	<b>\$63.31</b>		
	GENERAL	0101	\$856.00	\$868.59	\$0.78	\$0.00	\$0.78	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,961.00	\$4,017.23	\$3.59	\$0.00	\$3.59	N	N
	FIRE	1111	\$25,476.00	\$25,840.54	\$23.11	\$0.00	\$23.11	N	N
	FIRE EQUIPMENT DEBT	1182	\$25,048.00	\$25,406.25	\$22.72	\$0.00	\$22.72	N	Y
	CUMULATIVE FIRE (Township)	1190	\$14,451.00	\$14,657.45	\$13.11	\$0.00	\$13.11	N	N
<b>JACKSON TOWNSHIP</b>	Township		<b>\$68,893.00</b>	<b>\$70,185.31</b>	<b>\$49.31</b>	<b>\$0.00</b>	<b>\$49.31</b>		
	GENERAL	0101	\$31,353.00	\$31,941.26	\$22.44	\$0.00	\$22.44	N	N
	FIRE	1111	\$20,238.00	\$20,617.60	\$14.49	\$0.00	\$14.49	N	N

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	CUMULATIVE FIRE (Township)	1190	\$17,302.00	\$17,626.45	\$12.38	\$0.00	\$12.38	N	N
<b>SUGAR CREEK TOWNSHIP</b>	Township		<b>\$3,564,522.00</b>	<b>\$3,625,527.44</b>	<b>\$2,281.71</b>	<b>\$129,741.49</b>	<b>\$132,023.20</b>		
	FIRE	1111	\$2,997,834.00	\$3,049,137.14	\$1,916.55	\$122,380.38	\$124,296.93	N	N
	FIRE BUILDING DEBT	1181	\$239,455.00	\$243,553.37	\$153.09	\$0.00	\$153.09	N	Y
	CUMULATIVE FIRE (Township)	1190	\$180,056.00	\$183,137.03	\$115.11	\$7,350.40	\$7,465.51	N	N
	PARK BOND	1380	\$147,177.00	\$149,699.90	\$96.96	\$10.70	\$107.66	N	Y
<b>VERNON TOWNSHIP</b>	Township		<b>\$750,288.00</b>	<b>\$760,734.69</b>	<b>\$539.77</b>	<b>\$85,785.48</b>	<b>\$86,325.26</b>		
	GENERAL	0101	\$80,280.00	\$81,397.59	\$57.75	\$9,178.93	\$9,236.69	N	N
	TOWNSHIP ASSISTANCE	0840	\$50,995.00	\$51,705.39	\$36.69	\$5,830.64	\$5,867.33	N	N

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	EMERG AMBUL/MED SERVICES - FIRE	1101	\$214,585.00	\$217,572.17	\$154.38	\$24,534.88	\$24,689.26	N	N
	FIRE	1111	\$212,060.00	\$215,012.50	\$152.56	\$24,246.23	\$24,398.79	N	N
	CUMULATIVE FIRE (Township)	1190	\$146,927.00	\$148,972.94	\$105.70	\$16,799.18	\$16,904.88	N	N
	RECREATION	1312	\$45,441.00	\$46,074.11	\$32.69	\$5,195.62	\$5,228.31	N	N
<b>CUMBERLAND CIVIL TOWN</b>	City/Town		<b>\$1,433,475.00</b>	<b>\$1,455,129.97</b>	<b>\$1,116.98</b>	<b>\$446,443.89</b>	<b>\$447,560.87</b>		
	GENERAL	0101	\$1,233,322.00	\$1,251,953.44	\$961.02	\$407,408.33	\$408,369.35	N	N
	DEBT SERVICE	0180	\$81,983.00	\$83,221.44	\$63.88	\$0.00	\$63.88	N	Y
	PARK & RECREATION	1301	\$118,170.00	\$119,955.09	\$92.08	\$39,035.56	\$39,127.64	N	N
<b>FORTVILLE CIVIL TOWN</b>	City/Town		<b>\$1,201,680.00</b>	<b>\$1,208,231.66</b>	<b>\$2,261.24</b>	<b>\$226,860.17</b>	<b>\$229,121.42</b>		

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	GENERAL	0101	\$856,894.00	\$861,565.57	\$1,612.45	\$191,163.09	\$192,775.54	N	N
	BOND #2	0182	\$93,041.00	\$93,548.30	\$175.08	\$0.00	\$175.08	N	Y
	MOTOR VEHICLE HIGHWAY	0708	\$7,853.00	\$7,896.22	\$14.78	\$1,752.00	\$1,766.78	N	N
	PARK	1303	\$99,913.00	\$100,457.49	\$188.01	\$22,289.38	\$22,477.39	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$52,247.00	\$52,531.81	\$98.31	\$11,655.69	\$11,754.01	N	N
	REDEVELOPMENT BOND	2482	\$91,732.00	\$92,232.26	\$172.62	\$0.00	\$172.62	N	Y
<b>GREENFIELD CIVIL CITY</b>	City/Town		<b>\$7,896,600.00</b>	<b>\$7,915,496.08</b>	<b>\$7,112.28</b>	<b>\$447,186.37</b>	<b>\$454,298.65</b>		
	GENERAL	0101	\$4,280,065.00	\$4,244,618.48	\$3,939.84	\$264,089.87	\$268,029.72	N	N
	PARK & RECREATION	1301	\$630,665.00	\$625,441.67	\$580.53	\$38,913.46	\$39,494.00	N	N

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	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$2,681,805.00	\$2,735,305.43	\$2,327.96	\$129,500.22	\$131,828.19	N	N
	SPECL FIRE PROTECTION TERRITORY	8692	\$304,065.00	\$310,130.50	\$263.95	\$14,682.81	\$14,946.76	N	N
<b>MCCORDSVILLE CIVIL TOWN</b>	City/Town		<b>\$1,394,370.00</b>	<b>\$1,417,062.08</b>	<b>\$290.58</b>	<b>\$174,599.43</b>	<b>\$174,890.01</b>		
	GENERAL	0101	\$1,194,542.00	\$1,213,981.73	\$248.94	\$149,577.44	\$149,826.38	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$199,828.00	\$203,080.35	\$41.64	\$25,021.99	\$25,063.63	N	N
<b>NEW PALESTINE CIVIL TOWN</b>	City/Town		<b>\$527,673.00</b>	<b>\$536,018.05</b>	<b>\$222.58</b>	<b>\$54,839.37</b>	<b>\$55,061.94</b>		
	GENERAL	0101	\$424,931.00	\$431,651.41	\$179.24	\$44,161.74	\$44,340.98	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$61,312.00	\$62,281.80	\$25.86	\$6,371.98	\$6,397.84	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$41,430.00	\$42,084.84	\$17.48	\$4,305.65	\$4,323.12	N	N

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<b>SHIRLEY CIVIL TOWN</b>	City/Town		\$206,223.00	\$209,378.13	\$501.58	\$35,538.93	\$36,040.51		
	GENERAL	0101	\$204,440.00	\$207,568.33	\$497.24	\$35,231.75	\$35,728.99	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,783.00	\$1,809.80	\$4.34	\$307.19	\$311.52	N	N
<b>SPRING LAKE CIVIL TOWN</b>	City/Town		\$27,942.00	\$28,512.78	\$87.41	\$259.38	\$346.79		
	GENERAL	0101	\$4,499.00	\$4,590.96	\$14.07	\$41.76	\$55.84	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$23,443.00	\$23,921.82	\$73.34	\$217.62	\$290.95	N	N
<b>WILKINSON CIVIL TOWN</b>	City/Town		\$93,510.00	\$94,453.09	\$36.21	\$2,925.48	\$2,961.70		
	GENERAL	0101	\$93,510.00	\$94,453.09	\$36.21	\$2,925.48	\$2,961.70	N	N
<b>EASTERN HANCOCK COUNTY COMMUNITY</b>	School		\$3,031,795.00	\$3,084,390.25	\$1,838.90	\$22,065.86	\$23,904.77		

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	DEBT SERVICE	0180	\$1,222,883.00	\$1,244,097.62	\$741.73	\$0.00	\$741.73	N	Y
	CAPITAL PROJECTS (School)	1214	\$809,540.00	\$823,583.90	\$491.02	\$9,875.11	\$10,366.13	N	N
	TRANSPORTATION	6301	\$779,535.00	\$793,057.72	\$472.82	\$9,509.09	\$9,981.91	N	N
	BUS REPLACEMENT	6302	\$219,837.00	\$223,651.00	\$133.34	\$2,681.67	\$2,815.01	N	N
<b>GREENFIELD CENTRAL COMMUNITY</b>	School		<b>\$15,997,558.00</b>	<b>\$16,308,797.52</b>	<b>\$13,941.44</b>	<b>\$704,990.80</b>	<b>\$718,932.24</b>		
	DEBT SERVICE	0180	\$10,204,874.00	\$10,403,414.40	\$8,893.28	\$0.00	\$8,893.28	N	Y
	CAPITAL PROJECTS (School)	1214	\$3,754,404.00	\$3,827,447.50	\$3,271.86	\$456,924.68	\$460,196.54	N	N
	TRANSPORTATION	6301	\$1,580,157.00	\$1,610,899.60	\$1,377.06	\$192,310.88	\$193,687.94	N	N
	BUS REPLACEMENT	6302	\$458,123.00	\$467,036.01	\$399.24	\$55,755.25	\$56,154.49	N	N

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<b>MT. VERNON COMMUNITY SCHOOL</b>	School		<b>\$16,558,435.00</b>	<b>\$16,828,714.48</b>	<b>\$8,708.24</b>	<b>\$1,677,272.48</b>	<b>\$1,685,980.73</b>		
	REFERENDUM FUND - EXEMPT OPERATING - POST	0022	\$1,121,286.00	\$1,137,743.87	\$543.43	\$0.00	\$543.43	Y	N
	DEBT SERVICE	0180	\$11,138,622.00	\$11,321,765.87	\$5,891.29	\$84,924.72	\$90,816.01	N	Y
	SCHOOL PENSION DEBT	0186	\$313,843.00	\$319,003.21	\$165.99	\$2,392.85	\$2,558.84	N	Y
	CAPITAL PROJECTS (School)	1214	\$2,583,600.00	\$2,626,080.03	\$1,366.48	\$1,030,899.04	\$1,032,265.52	N	N
	TRANSPORTATION	6301	\$1,329,162.00	\$1,351,016.59	\$703.00	\$530,357.68	\$531,060.68	N	N
	BUS REPLACEMENT	6302	\$71,922.00	\$73,104.90	\$38.04	\$28,698.20	\$28,736.24	N	N
<b>SOUTHERN HANCOCK COUNTY COMM SCHOOL</b>	School		<b>\$8,719,817.00</b>	<b>\$8,866,591.93</b>	<b>\$5,624.23</b>	<b>\$266,042.40</b>	<b>\$271,666.63</b>		
	DEBT SERVICE	0180	\$4,409,179.00	\$4,483,396.09	\$2,843.89	\$0.00	\$2,843.89	N	Y

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	SCHOOL PENSION DEBT	0186	\$189,674.00	\$192,866.64	\$122.34	\$0.00	\$122.34	N	Y
	CAPITAL PROJECTS (School)	1214	\$2,293,129.00	\$2,331,727.59	\$1,479.05	\$148,040.49	\$149,519.55	N	N
	TRANSPORTATION	6301	\$1,484,051.00	\$1,509,030.81	\$957.20	\$95,807.79	\$96,764.99	N	N
	BUS REPLACEMENT	6302	\$343,784.00	\$349,570.79	\$221.74	\$22,194.12	\$22,415.85	N	N
<b>MCCORDSVILLE BROOKSIDE ECONOMIC DEV AREA - 018</b>		TIF		\$111,202.32	\$0.00	\$0.00	\$0.00		
<b>FORTVILLE ECONOMIC DEVELOPMENT AREA - 017</b>		TIF		\$146,659.00	\$0.00	\$10,334.96	\$10,334.96		
<b>GREENFIELD NORTH ECONOMIC DEVELOPMENT AREA - 009</b>		TIF		\$2,346,568.79	\$0.00	\$1,611.04	\$1,611.04		
<b>MT COMFORT CORRIDOR ECONOMIC DEV AREA - 006</b>		TIF		\$1,955,260.72	\$0.00	\$7,791.00	\$7,791.00		