

# 2023 Hamilton County Circuit Breaker Report

## County-wide Totals

<b>1% Homestead Circuit Breaker Credits</b>	<b>2% Circuit Breaker Credits</b>	<b>3% Circuit Breaker Credits</b>	<b>Over 65 Circuit Breaker Credits</b>	<b>County-wide Grant Total</b>
\$40,518,724.56	\$2,816,458.80	\$0.00	\$726,321.78	\$44,061,505.14

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
<b>HAMILTON COUNTY</b>	<b>County</b>		<b>\$84,283,099</b>	<b>\$83,829,370.28</b>	<b>\$84,704.76</b>	<b>\$5,770,807.56</b>	<b>\$5,855,512.32</b>	<b>\$77,973,857.96</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$42,393,648	\$42,166,268.59	\$42,526.22	\$3,322,365.05	\$3,364,891.26	\$38,801,377.33	N	N
	2015 REASSESSMENT	0124	\$528,367	\$525,532.67	\$530.02	\$41,407.78	\$41,937.79	\$483,594.88	N	N
	DEBT SERVICE	0180	\$2,517,511	\$2,504,008.62	\$2,525.38	\$0.00	\$2,525.38	\$2,501,483.23	N	Y
	DEBT PAYMENT	0181	\$6,247,158	\$6,213,651.02	\$6,266.69	\$0.00	\$6,266.69	\$6,207,384.32	N	Y
	CUMULATIVE COURT HOUSE	0590	\$901,331	\$896,496.91	\$904.15	\$70,636.79	\$71,540.94	\$824,955.97	N	N
	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
	COUNTY MAJOR BRIDGE	0792	\$10,349,769	\$10,294,257.65	\$10,382.13	\$811,105.25	\$821,487.38	\$9,472,770.27	N	N
	HEALTH	0801	\$2,603,842	\$2,588,201.77	\$2,770.08	\$222,165.65	\$224,935.73	\$2,363,266.04	N	N
	JAIL BOND	1186	\$2,113,466	\$2,102,130.69	\$2,120.08	\$0.00	\$2,120.08	\$2,100,010.62	N	Y
	PARK & RECREATION	1301	\$6,278,238	\$6,244,564.70	\$6,297.87	\$492,021.80	\$498,319.67	\$5,746,245.03	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$10,349,769	\$10,294,257.65	\$10,382.13	\$811,105.25	\$821,487.38	\$9,472,770.27	N	N
<b>ADAMS TOWNSHIP</b>	<b>Township</b>		<b>\$403,882</b>	<b>\$400,959.38</b>	<b>\$734.82</b>	<b>\$7,666.96</b>	<b>\$8,401.78</b>	<b>\$392,557.60</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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<b>ADAMS TOWNSHIP</b>	GENERAL	0101	\$46,456	\$45,970.19	\$130.28	\$2,998.76	\$3,129.04	\$42,841.15	N	N
	TOWNSHIP ASSISTANCE	0840	\$70,838	\$70,096.39	\$198.65	\$4,572.58	\$4,771.23	\$65,325.16	N	N
	FIRE	1111	\$258,503	\$256,974.12	\$366.12	\$86.24	\$452.36	\$256,521.77	N	N
	CUMULATIVE FIRE (Township)	1190	\$28,085	\$27,918.68	\$39.78	\$9.37	\$49.15	\$27,869.53	N	N
<b>CLAY TOWNSHIP</b>	<b>Township</b>		<b>\$7,126,071</b>	<b>\$7,098,522.60</b>	<b>\$3,991.93</b>	<b>\$366,838.03</b>	<b>\$370,829.97</b>	<b>\$6,727,692.63</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$251,983	\$251,008.58	\$141.16	\$241,308.95	\$241,450.11	\$9,558.47	N	N
	DEBT SERVICE	0180	\$6,057,664	\$6,034,246.22	\$3,393.42	\$43.50	\$3,436.93	\$6,030,809.30	N	Y
	TOWNSHIP ASSISTANCE	0840	\$131,031	\$130,524.46	\$73.40	\$125,480.66	\$125,554.06	\$4,970.40	N	N
	FIRE BUILDING DEBT	1181	\$685,393	\$682,743.33	\$383.95	\$4.92	\$388.87	\$682,354.46	N	Y
<b>DELAWARE TOWNSHIP</b>	<b>Township</b>		<b>\$746,550</b>	<b>\$742,968.72</b>	<b>\$2,315.37</b>	<b>\$7,707.48</b>	<b>\$10,022.85</b>	<b>\$732,945.87</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$76,380	\$76,069.59	\$135.95	\$1,421.13	\$1,557.07	\$74,512.52	N	N
	TOWNSHIP ASSISTANCE	0840	\$308,577	\$307,321.16	\$549.23	\$5,741.35	\$6,290.58	\$301,030.58	N	N
	FIRE	1111	\$361,593	\$359,577.97	\$1,630.20	\$545.00	\$2,175.19	\$357,402.77	N	N
<b>FALL CREEK TOWNSHIP</b>	<b>Township</b>		<b>\$1,098,762</b>	<b>\$1,091,123.02</b>	<b>\$704.77</b>	<b>\$14,587.02</b>	<b>\$15,291.78</b>	<b>\$1,075,831.24</b>		
	GENERAL	0101	\$112,725	\$112,296.59	\$52.95	\$7,283.03	\$7,335.99	\$104,960.60	N	N
	TOWNSHIP ASSISTANCE	0840	\$112,725	\$112,296.59	\$52.95	\$7,283.03	\$7,335.99	\$104,960.60	N	N

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\$40,518,724.56	\$2,816,458.80	\$0.00	\$726,321.78	\$44,061,505.14

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
<b>FALL CREEK TOWNSHIP</b>	FIRE	1111	\$873,312	\$866,529.84	\$598.86	\$20.95	\$619.81	\$865,910.03	N	N
<b>JACKSON TOWNSHIP</b>	<b>Township</b>		<b>\$1,091,791</b>	<b>\$1,063,422.34</b>	<b>\$1,203.71</b>	<b>\$5,065.46</b>	<b>\$6,269.17</b>	<b>\$1,057,153.17</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$90,378	\$88,857.10	\$207.40	\$2,644.91	\$2,852.31	\$86,004.79	N	N
	TOWNSHIP ASSISTANCE	0840	\$16,737	\$16,455.02	\$38.41	\$489.80	\$528.21	\$15,926.81	N	N
	FIRE	1111	\$740,379	\$720,403.80	\$720.25	\$1,640.09	\$2,360.34	\$718,043.47	N	N
	FIRE EQUIPMENT DEBT	1182	\$113,086	\$110,035.07	\$110.01	\$0.00	\$110.01	\$109,925.06	N	Y
	CUMULATIVE FIRE (Township)	1190	\$131,211	\$127,671.35	\$127.64	\$290.66	\$418.30	\$127,253.05	N	N
<b>NOBLESVILLE TOWNSHIP</b>	<b>Township</b>		<b>\$1,198,924</b>	<b>\$1,195,291.44</b>	<b>\$2,962.56</b>	<b>\$0.00</b>	<b>\$2,962.56</b>	<b>\$1,192,328.88</b>		
	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	\$1,198,924	\$1,195,291.44	\$2,962.56	\$0.00	\$2,962.56	\$1,192,328.88	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>WASHINGTON TOWNSHIP</b>	<b>Township</b>		<b>\$1,191,998</b>	<b>\$1,183,552.71</b>	<b>\$877.80</b>	<b>\$37,077.03</b>	<b>\$37,954.83</b>	<b>\$1,145,597.88</b>		
	GENERAL	0101	\$154,464	\$153,004.08	\$81.12	\$14,452.76	\$14,533.88	\$138,470.20	N	N
	TOWNSHIP ASSISTANCE	0840	\$159,446	\$157,939.69	\$83.73	\$14,918.98	\$15,002.71	\$142,936.98	N	N
	FIRE	1111	\$767,970	\$763,342.11	\$638.21	\$2,403.77	\$3,041.97	\$760,300.14	N	N

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\$40,518,724.56	\$2,816,458.80	\$0.00	\$726,321.78	\$44,061,505.14

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
<b>WASHINGTON TOWNSHIP</b>	CUMULATIVE FIRE (Township)	1190	\$55,308	\$54,975.05	\$45.96	\$173.12	\$219.08	\$54,755.97	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE PARK & RECREATION	1390	\$54,810	\$54,291.77	\$28.78	\$5,128.40	\$5,157.18	\$49,134.59	N	N
<b>WAYNE TOWNSHIP</b>	<b>Township</b>		<b>\$579,672</b>	<b>\$576,087.28</b>	<b>\$908.03</b>	<b>\$23,131.92</b>	<b>\$24,039.95</b>	<b>\$552,047.33</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$4,866	\$4,835.22	\$8.32	\$1,603.20	\$1,611.52	\$3,223.70	N	N
	DEBT SERVICE	0180	\$141,119	\$140,221.30	\$241.20	\$0.00	\$241.20	\$139,980.10	N	Y
	TOWNSHIP ASSISTANCE	0840	\$65,346	\$64,930.06	\$111.69	\$21,528.72	\$21,640.41	\$43,289.65	N	N
	FIRE	1111	\$280,297	\$278,592.49	\$416.12	\$0.00	\$416.12	\$278,176.38	N	N
	FIRE EQUIPMENT DEBT	1182	\$52,478	\$52,158.84	\$77.91	\$0.00	\$77.91	\$52,080.94	N	Y
	CUMULATIVE FIRE (Township)	1190	\$35,566	\$35,349.36	\$52.80	\$0.00	\$52.80	\$35,296.56	N	N
<b>WHITE RIVER TOWNSHIP</b>	<b>Township</b>		<b>\$658,751</b>	<b>\$655,087.95</b>	<b>\$1,272.34</b>	<b>\$664.70</b>	<b>\$1,937.03</b>	<b>\$653,150.91</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$21,998	\$21,875.47	\$42.49	\$38.13	\$80.62	\$21,794.85	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$282,660	\$281,088.01	\$545.94	\$490.01	\$1,035.95	\$280,052.05	N	N
	FIRE BUILDING DEBT	1181	\$275,327	\$273,796.18	\$531.78	\$0.00	\$531.78	\$273,264.41	N	Y

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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
<b>WHITE RIVER TOWNSHIP</b>	CUMULATIVE FIRE (Township)	1190	\$78,766	\$78,328.29	\$152.13	\$136.55	\$288.68	\$78,039.61	N	N
<b>ARCADIA CIVIL TOWN</b>	<b>City/Town</b>		<b>\$517,022</b>	<b>\$514,029.23</b>	<b>\$5,661.74</b>	<b>\$47,642.61</b>	<b>\$53,304.35</b>	<b>\$460,724.88</b>		
	GENERAL	0101	\$361,238	\$359,146.65	\$3,955.80	\$33,287.38	\$37,243.17	\$321,903.48	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$99,954	\$99,375.53	\$1,094.57	\$9,210.58	\$10,305.15	\$89,070.38	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$7,014	\$6,973.72	\$76.81	\$646.36	\$723.17	\$6,250.55	N	N
	CUMULATIVE SEWER	6290	\$48,816	\$48,533.33	\$534.57	\$4,498.29	\$5,032.86	\$43,500.47	N	N
<b>ATLANTA CIVIL TOWN</b>	<b>City/Town</b>		<b>\$165,314</b>	<b>\$162,137.82</b>	<b>\$939.50</b>	<b>\$4,437.01</b>	<b>\$5,376.51</b>	<b>\$156,761.32</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$138,325	\$135,667.23	\$786.11	\$3,712.63	\$4,498.74	\$131,168.49	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$26,989	\$26,470.59	\$153.38	\$724.39	\$877.77	\$25,592.82	N	N
<b>CARMEL CIVIL CITY</b>	<b>City/Town</b>		<b>\$79,728,457</b>	<b>\$79,421,526.48</b>	<b>\$44,475.87</b>	<b>\$4,097,482.03</b>	<b>\$4,141,957.89</b>	<b>\$75,279,568.59</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$48,573,932	\$48,386,937.36	\$27,096.57	\$2,842,002.64	\$2,869,099.21	\$45,517,838.15	N	N
	DEBT SERVICE	0180	\$1,498,008	\$1,492,241.45	\$835.65	\$0.00	\$835.65	\$1,491,405.80	N	Y

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<b>CARMEL CIVIL CITY</b>	DEBT PAYMENT	0181	\$698,396	\$695,707.16	\$389.59	\$0.00	\$389.59	\$695,317.57	N	Y
	BOND #2	0182	\$4,848,284	\$4,829,619.29	\$2,704.58	\$0.00	\$2,704.58	\$4,826,914.72	N	Y
	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	\$16,397,118	\$16,333,994.27	\$9,147.00	\$959,375.76	\$968,522.76	\$15,365,471.52	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	\$5,060,839	\$5,041,356.26	\$2,823.15	\$296,103.63	\$298,926.78	\$4,742,429.48	N	N
	REDEVELOPMENT BOND	2482	\$2,651,880	\$2,641,670.68	\$1,479.33	\$0.00	\$1,479.33	\$2,640,191.35	N	Y
<b>CICERO CIVIL TOWN</b>	<b>City/Town</b>		<b>\$2,003,224</b>	<b>\$1,988,464.63</b>	<b>\$4,786.71</b>	<b>\$100,130.01</b>	<b>\$104,916.72</b>	<b>\$1,883,547.90</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,522,570	\$1,511,351.65	\$3,638.19	\$79,111.24	\$82,749.43	\$1,428,602.23	N	N
	LEASE RENTAL PAYMENT	0283	\$76,128	\$75,567.58	\$181.91	\$0.00	\$181.91	\$75,385.67	N	Y
	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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<b>CICERO CIVIL TOWN</b>	PARK & RECREATION	1301	\$231,744	\$230,036.61	\$553.75	\$12,041.20	\$12,594.95	\$217,441.66	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	\$172,782	\$171,508.78	\$412.86	\$8,977.57	\$9,390.44	\$162,118.34	N	N
<b>FISHERS CIVIL CITY</b>	<b>City/Town</b>		<b>\$61,427,139</b>	<b>\$61,195,665.88</b>	<b>\$51,922.01</b>	<b>\$3,210,327.79</b>	<b>\$3,262,249.80</b>	<b>\$57,933,416.08</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$30,778,320	\$30,662,339.63	\$26,015.74	\$2,747,855.60	\$2,773,871.34	\$27,888,468.30	N	N
	DEBT PAYMENT	0181	\$4,662,074	\$4,644,505.90	\$3,940.67	\$0.00	\$3,940.67	\$4,640,565.22	N	Y
	BOND #2	0182	\$820,180	\$817,089.22	\$693.27	\$0.00	\$693.27	\$816,395.96	N	Y
	BOND #4	0184	\$19,710,212	\$19,635,939.04	\$16,660.29	\$0.00	\$16,660.29	\$19,619,278.75	N	Y
	BOND #5	0185	\$276,271	\$275,229.98	\$233.52	\$0.00	\$233.52	\$274,996.46	N	Y
	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
	HEALTH	0801	\$863,347	\$860,093.68	\$729.75	\$77,078.70	\$77,808.45	\$782,285.23	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	\$4,316,735	\$4,300,468.42	\$3,648.77	\$385,393.49	\$389,042.26	\$3,911,426.16	N	N	

# 2023 Hamilton County Circuit Breaker Report

## County-wide Totals

<b>1% Homestead Circuit Breaker Credits</b>	<b>2% Circuit Breaker Credits</b>	<b>3% Circuit Breaker Credits</b>	<b>Over 65 Circuit Breaker Credits</b>	<b>County-wide Grant Total</b>
\$40,518,724.56	\$2,816,458.80	\$0.00	\$726,321.78	\$44,061,505.14

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
<b>NOBLESVILLE CIVIL CITY</b>	<b>City/Town</b>		<b>\$50,946,956</b>	<b>\$50,695,649.72</b>	<b>\$106,598.09</b>	<b>\$7,037,214.40</b>	<b>\$7,143,812.49</b>	<b>\$43,551,837.23</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$28,951,765	\$28,808,955.13	\$60,576.79	\$5,547,241.77	\$5,607,818.56	\$23,201,136.57	N	N
	DEBT SERVICE	0180	\$9,188,978	\$9,143,651.73	\$19,226.42	\$0.00	\$19,226.42	\$9,124,425.31	N	Y
	DEBT PAYMENT	0181	\$1,486,725	\$1,479,391.23	\$3,110.73	\$0.00	\$3,110.73	\$1,476,280.51	N	Y
	BOND #2	0182	\$3,543,129	\$3,525,652.00	\$7,413.41	\$0.00	\$7,413.41	\$3,518,238.59	N	Y
	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
	CUMULATIVE FIRE SPECIAL	1191	\$1,255,148	\$1,248,956.46	\$2,626.19	\$240,489.92	\$243,116.11	\$1,005,840.35	N	N
	PARK	1303	\$4,205,440	\$4,184,695.45	\$8,799.19	\$805,774.36	\$814,573.55	\$3,370,121.90	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	\$2,315,771	\$2,304,347.71	\$4,845.37	\$443,708.35	\$448,553.72	\$1,855,794.00	N	N
<b>SHERIDAN CIVIL TOWN</b>	<b>City/Town</b>		<b>\$1,581,124</b>	<b>\$1,552,739.99</b>	<b>\$8,048.29</b>	<b>\$269,275.25</b>	<b>\$277,323.54</b>	<b>\$1,275,416.44</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N



# 2023 Hamilton County Circuit Breaker Report

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\$40,518,724.56	\$2,816,458.80	\$0.00	\$726,321.78	\$44,061,505.14

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
<b>SHERIDAN CIVIL TOWN</b>	GENERAL	0101	\$1,218,767	\$1,196,888.46	\$6,203.81	\$227,596.17	\$233,799.98	\$963,088.48	N	N
	DEBT SERVICE	0180	\$112,404	\$110,386.10	\$572.16	\$0.00	\$572.16	\$109,813.93	N	Y
	LEASE RENTAL PAYMENT	0283	\$26,763	\$26,282.40	\$136.23	\$0.00	\$136.23	\$26,146.17	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$50,912	\$49,997.69	\$259.15	\$9,507.39	\$9,766.54	\$40,231.15	N	N
	PARK	1303	\$110,039	\$108,063.47	\$560.12	\$20,548.97	\$21,109.10	\$86,954.37	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	\$62,239	\$61,121.87	\$316.81	\$11,622.72	\$11,939.54	\$49,182.33	N	N
<b>WESTFIELD CIVIL CITY</b>	<b>City/Town</b>		<b>\$33,669,846</b>	<b>\$33,342,451.64</b>	<b>\$17,423.02</b>	<b>\$3,330,572.51</b>	<b>\$3,347,995.53</b>	<b>\$29,994,456.11</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$14,115,526	\$13,978,271.01	\$7,304.31	\$1,704,962.92	\$1,712,267.23	\$12,266,003.78	N	N
	DEBT SERVICE	0180	\$577,197	\$571,584.89	\$298.68	\$0.00	\$298.68	\$571,286.20	N	Y
	DEBT PAYMENT	0181	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	BOND #3	0183	\$1,102,775	\$1,092,052.42	\$570.65	\$0.00	\$570.65	\$1,091,481.77	N	Y
	BOND #4	0184	\$1,079,312	\$1,068,817.27	\$558.51	\$0.00	\$558.51	\$1,068,258.76	N	Y

# 2023 Hamilton County Circuit Breaker Report

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\$40,518,724.56	\$2,816,458.80	\$0.00	\$726,321.78	\$44,061,505.14

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
<b>WESTFIELD CIVIL CITY</b>	BOND #5	0185	\$3,336,482	\$3,304,039.46	\$1,726.52	\$0.00	\$1,726.52	\$3,302,312.94	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$1,679,973	\$1,663,637.31	\$869.33	\$202,917.79	\$203,787.12	\$1,459,850.18	N	N
	FIRE	1111	\$9,432,250	\$9,340,533.49	\$4,880.87	\$1,139,287.06	\$1,144,167.93	\$8,196,365.56	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	\$2,346,331	\$2,323,515.79	\$1,214.15	\$283,404.74	\$284,618.89	\$2,038,896.91	N	N
<b>CARMEL-CLAY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$92,782,747</b>	<b>\$92,517,068.53</b>	<b>\$48,575.08</b>	<b>\$3,218,523.80</b>	<b>\$3,267,098.88</b>	<b>\$89,249,969.65</b>		
	POST09 REF EXEMPT OPERATING	0022	\$23,956,464	\$23,937,482.55	\$10,727.96	\$0.00	\$10,727.96	\$23,926,754.59	Y	N
	REF EXEMPT SCH SAFETY	0025	\$6,304,333	\$6,299,337.51	\$2,823.15	\$0.00	\$2,823.15	\$6,296,514.37	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$31,447,442	\$31,325,870.58	\$17,616.44	\$0.00	\$17,616.44	\$31,308,254.14	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$31,074,508	\$30,954,377.89	\$17,407.53	\$3,218,523.80	\$3,235,931.33	\$27,718,446.55	N	N
<b>HAMILTON HEIGHTS SCHOOL CORPORATION</b>	<b>School</b>		<b>\$11,228,502</b>	<b>\$11,067,435.07</b>	<b>\$24,868.12</b>	<b>\$257,688.56</b>	<b>\$282,556.68</b>	<b>\$10,784,878.39</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$6,784,759	\$6,687,434.96	\$15,026.42	\$0.00	\$15,026.42	\$6,672,408.54	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

# 2023 Hamilton County Circuit Breaker Report

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\$40,518,724.56	\$2,816,458.80	\$0.00	\$726,321.78	\$44,061,505.14

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
<b>HAMILTON HEIGHTS</b>	OPERATIONS	3300	\$4,443,743	\$4,380,000.11	\$9,841.70	\$257,688.56	\$267,530.26	\$4,112,469.86	N	N
<b>HAMILTON SOUTHEASTERN SCHOOL CORPORATION</b>	<b>School</b>		<b>\$123,237,986</b>	<b>\$122,843,498.43</b>	<b>\$113,686.67</b>	<b>\$4,585,301.03</b>	<b>\$4,698,987.70</b>	<b>\$118,144,510.72</b>		
	POST09 REF EXEMPT OPERATING	0022	\$25,673,964	\$25,641,522.34	\$21,767.14	\$0.00	\$21,767.14	\$25,619,755.20	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$47,561,142	\$47,368,086.06	\$45,447.88	\$0.00	\$45,447.88	\$47,322,638.19	N	Y
	SCHOOL PENSION DEBT	0186	\$270,348	\$269,250.17	\$258.34	\$0.00	\$258.34	\$268,991.84	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$12,154,224	\$12,138,865.74	\$10,304.71	\$0.00	\$10,304.71	\$12,128,561.03	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$37,578,308	\$37,425,774.10	\$35,908.61	\$4,585,301.03	\$4,621,209.64	\$32,804,564.47	N	N
<b>NOBLESVILLE SCHOOL CORPORATION</b>	<b>School</b>		<b>\$62,865,864</b>	<b>\$62,607,234.24</b>	<b>\$129,797.36</b>	<b>\$4,285,443.78</b>	<b>\$4,415,241.13</b>	<b>\$58,191,993.11</b>		
	POST09 REF EXEMPT OPERATING	0022	\$19,454,732	\$19,387,037.77	\$37,168.19	\$0.00	\$37,168.19	\$19,349,869.58	Y	N
	DEBT SERVICE	0180	\$18,696,030	\$18,610,047.68	\$40,804.65	\$0.00	\$40,804.65	\$18,569,243.03	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$7,781,893	\$7,754,815.11	\$14,867.28	\$0.00	\$14,867.28	\$7,739,947.83	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$16,933,209	\$16,855,333.68	\$36,957.24	\$4,285,443.78	\$4,322,401.02	\$12,532,932.66	N	N
<b>SHERIDAN COMMUNITY SCHOOLS</b>	<b>School</b>		<b>\$4,445,362</b>	<b>\$4,399,296.37</b>	<b>\$12,330.28</b>	<b>\$230,649.59</b>	<b>\$242,979.88</b>	<b>\$4,156,316.49</b>		
	POST09 REF EXEMPT OPERATING	0022	\$872,183	\$863,504.03	\$2,309.91	\$0.00	\$2,309.91	\$861,194.12	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

# 2023 Hamilton County Circuit Breaker Report

## County-wide Totals

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\$40,518,724.56	\$2,816,458.80	\$0.00	\$726,321.78	\$44,061,505.14

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
<b>SHERIDAN COMMUNITY SCHOOLS</b>	DEBT SERVICE	0180	\$2,040,452	\$2,019,102.07	\$5,722.10	\$0.00	\$5,722.10	\$2,013,379.97	N	Y
	SCHOOL PENSION DEBT	0186	\$23,063	\$22,822.08	\$64.68	\$0.00	\$64.68	\$22,757.40	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,509,664	\$1,493,868.19	\$4,233.60	\$230,649.59	\$234,883.19	\$1,258,985.00	N	N
<b>WESTFIELD-WASHINGTON SCHOOL CORPORATION</b>	<b>School</b>		<b>\$62,837,942</b>	<b>\$62,278,232.13</b>	<b>\$32,190.24</b>	<b>\$4,425,342.91</b>	<b>\$4,457,533.15</b>	<b>\$57,820,698.98</b>		
	POST09 REF EXEMPT OPERATING	0022	\$9,402,751	\$9,334,494.67	\$4,448.33	\$0.00	\$4,448.33	\$9,330,046.33	Y	N
	DEBT SERVICE	0180	\$26,512,924	\$26,262,409.63	\$13,923.29	\$0.00	\$13,923.29	\$26,248,486.34	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$6,139,443	\$6,094,875.93	\$2,904.50	\$0.00	\$2,904.50	\$6,091,971.43	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$20,782,824	\$20,586,451.90	\$10,914.12	\$4,425,342.91	\$4,436,257.03	\$16,150,194.87	N	N
<b>CARMEL-CLAY PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$6,743,057</b>	<b>\$6,716,989.56</b>	<b>\$3,777.37</b>	<b>\$347,121.14</b>	<b>\$350,898.51</b>	<b>\$6,366,091.05</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$4,656,640	\$4,638,638.53	\$2,608.59	\$347,121.14	\$349,729.73	\$4,288,908.80	N	N
	LEASE RENTAL PAYMENT	0283	\$2,086,417	\$2,078,351.03	\$1,168.78	\$0.00	\$1,168.78	\$2,077,182.25	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>HAMILTON EAST PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$7,629,311</b>	<b>\$7,597,045.67</b>	<b>\$10,238.21</b>	<b>\$569,582.04</b>	<b>\$579,820.25</b>	<b>\$7,017,225.42</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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\$40,518,724.56	\$2,816,458.80	\$0.00	\$726,321.78	\$44,061,505.14

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
<b>HAMILTON EAST PUBLIC LIBRARY</b>	GENERAL	0101	\$4,720,819	\$4,700,853.93	\$6,335.14	\$569,582.04	\$575,917.18	\$4,124,936.75	N	N
	LEASE RENTAL PAYMENT	0283	\$2,908,492	\$2,896,191.74	\$3,903.07	\$0.00	\$3,903.07	\$2,892,288.67	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>HAMILTON NORTH PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$505,447</b>	<b>\$496,941.58</b>	<b>\$1,159.90</b>	<b>\$14,734.33</b>	<b>\$15,894.24</b>	<b>\$481,047.34</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$250,213	\$246,002.54	\$574.19	\$14,734.33	\$15,308.52	\$230,694.01	N	N
	DEBT SERVICE	0180	\$128,872	\$126,703.65	\$295.74	\$0.00	\$295.74	\$126,407.91	N	Y
	BOND #2	0182	\$126,362	\$124,235.39	\$289.98	\$0.00	\$289.98	\$123,945.42	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>SHERIDAN PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$264,899</b>	<b>\$262,127.90</b>	<b>\$742.87</b>	<b>\$17,099.33</b>	<b>\$17,842.20</b>	<b>\$244,285.70</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$122,565	\$121,283.06	\$343.71	\$17,099.33	\$17,443.05	\$103,840.01	N	N
	LEASE RENTAL PAYMENT	0283	\$142,334	\$140,844.84	\$399.15	\$0.00	\$399.15	\$140,445.69	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>WESTFIELD PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$2,192,386</b>	<b>\$2,171,670.78</b>	<b>\$1,151.33</b>	<b>\$205,136.00</b>	<b>\$206,287.33</b>	<b>\$1,965,383.45</b>		
	RAINY DAY	0061	\$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
<b>WESTFIELD PUBLIC LIBRARY</b>	GENERAL	0101	\$1,001,522	\$992,058.70	\$525.95	\$205,136.00	\$205,661.95	\$786,396.75	N	N
	DEBT SERVICE	0180	\$1,190,864	\$1,179,612.08	\$625.38	\$0.00	\$625.38	\$1,178,986.70	N	Y
<b>Hamilton County Airport Authority</b>	<b>Special</b>		<b>\$0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
	AIRPORT AUTHORITY	2101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>HAMILTON COUNTY SOLID WASTE MANAGEMENT DISTRICT</b>	<b>Special</b>		<b>\$808,090</b>	<b>\$803,755.85</b>	<b>\$810.62</b>	<b>\$55,175.60</b>	<b>\$55,986.21</b>	<b>\$747,769.64</b>		
	GENERAL	0101	\$808,090	\$803,755.85	\$810.62	\$55,175.60	\$55,986.21	\$747,769.64	N	N

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1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$40,518,724.56	\$2,816,458.80	\$0.00	\$726,321.78	\$44,061,505.14

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T29101 - 116th St. Centre	\$377,311.43	\$0.00	\$0.00	\$0.00
T29102 - Amended 126th Street	\$10,771,006.19	\$0.00	\$0.00	\$0.00
T29103 - Amended Illinois Street	\$280,493.66	\$0.00	\$0.00	\$0.00
T29104 - Arts District Lofts & Shoppes	\$925,607.41	\$0.00	\$0.00	\$0.00
T29105 - CRC Parcel #12 TIF	\$205,769.97	\$0.00	\$0.00	\$0.00
T29106 - Carmel City Center	\$1,133,211.25	\$0.00	\$0.00	\$0.00
T29107 - Carmel Downtown EDA 1	\$1,118,638.52	\$0.00	\$14,229.00	\$14,229.00
T29108 - Carmel Downtown EDA 2	\$123,978.72	\$0.00	\$0.00	\$0.00
T29109 - Carmel Drive TIF	\$164,729.21	\$0.00	\$0.00	\$0.00
T29110 - Carmel Merchants Square	\$342,167.49	\$0.00	\$0.00	\$0.00
T29111 - Gramercy	\$0.00	\$0.00	\$0.00	\$0.00
T29112 - Gunstra TAA	\$0.00	\$0.00	\$0.00	\$0.00
T29113 - Hazel Dell North	\$349,662.80	\$0.00	\$0.00	\$0.00
T29114 - Hazel Dell South-Carmel	\$1,564,243.81	\$0.00	\$0.00	\$0.00
T29115 - Lauth-Walker TIF	\$539,569.79	\$0.00	\$0.00	\$0.00
T29116 - Legacy	\$1,051,237.13	\$0.00	\$0.00	\$0.00
T29117 - Lurie TIF	\$14,554.72	\$0.00	\$0.00	\$0.00
T29118 - MISO PP TIF	\$0.00	\$0.00	\$0.00	\$0.00
T29119 - Merchants Pointe	\$234,129.41	\$0.00	\$0.00	\$0.00
T29120 - Meridian & Main	\$119,645.34	\$0.00	\$0.00	\$0.00

# 2023 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
\$40,518,724.56	\$2,816,458.80	\$0.00	\$726,321.78	\$44,061,505.14

T29122 - North Illinois Street	\$5,470,425.07	\$0.00	\$0.00	\$0.00
T29123 - Old Meridian	\$909,017.87	\$0.00	\$0.00	\$0.00
T29124 - Old Methodist TIF	\$0.00	\$0.00	\$0.00	\$0.00
T29125 - Old Town	\$279,588.66	\$0.00	\$0.00	\$0.00
T29126 - Old Town Shoppes TIF	\$93,534.01	\$0.00	\$0.00	\$0.00
T29127 - Parkwood Crossing	\$2,117,365.85	\$0.00	\$0.00	\$0.00
T29128 - Parkwood East	\$772,693.09	\$0.00	\$0.00	\$0.00
T29129 - West Clay EDA	\$603,620.04	\$0.00	\$0.00	\$0.00
T29130 - Merdian & Main Ind Spine Group	\$173,022.68	\$0.00	\$0.00	\$0.00
T29131 - Grand & Main	\$1,107,462.03	\$0.00	\$0.00	\$0.00
T29132 - Olivia on Main	\$537,204.68	\$0.00	\$0.00	\$0.00
T29133 - Carmel Downtown 3	\$732,681.55	\$0.00	\$0.00	\$0.00
T29135 - Motor Court West	\$401,741.14	\$0.00	\$0.00	\$0.00
T29136 - Pedcor Office 5	\$48,280.67	\$0.00	\$0.00	\$0.00
T29137 - Kent	\$154,529.14	\$0.00	\$0.00	\$0.00
T29138 - Proscenium	\$918,420.90	\$0.00	\$0.00	\$0.00
T29139 - Midtown	\$1,261,218.57	\$0.00	\$0.00	\$0.00
T29140 - Sunrise	\$626,815.23	\$0.00	\$0.00	\$0.00
T29141 - Midtown West	\$1,097,416.62	\$0.00	\$0.00	\$0.00
T29142 - Meridian & Main Ind Spine Group II	\$174,806.86	\$0.00	\$0.00	\$0.00
T29143 - Monon and Main	\$258,992.83	\$0.00	\$15,958.56	\$15,958.56
T29144 - KAR	\$859,170.56	\$0.00	\$0.00	\$0.00



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\$40,518,724.56	\$2,816,458.80	\$0.00	\$726,321.78	\$44,061,505.14

T29145 - South Rangeline	\$6,326.52	\$0.00	\$0.00	\$0.00
T29147 - Smokey & Monon	\$0.00	\$0.00	\$0.00	\$0.00
T29148 - Franciscan	\$909,375.33	\$0.00	\$0.00	\$0.00
T29149 - Zotec	\$155,678.47	\$0.00	\$0.00	\$0.00
T29150 - Firehouse	\$33,132.24	\$0.00	\$0.00	\$0.00
T29151 - Brookshire Village Shoppes	\$109,505.38	\$0.00	\$0.00	\$0.00
T29152 - Lot One	\$0.00	\$0.00	\$0.00	\$0.00
T29153 - Magnolia	\$12,117.41	\$0.00	\$0.00	\$0.00
T29154 - South Pennsylvania	\$0.00	\$0.00	\$0.00	\$0.00
T29155 - The Corner	\$0.09	\$0.00	\$0.00	\$0.00
T29156 - 136th & Keystone	\$0.00	\$0.00	\$0.00	\$0.00
T29157 - Proscenium II	\$0.00	\$0.00	\$0.00	\$0.00
T29158 - Main and Old Meridian	\$3,732.67	\$0.00	\$0.00	\$0.00
T29159 - Smokey & Monon Phase II	\$0.00	\$0.00	\$0.00	\$0.00
T29161 - Studio M	\$0.00	\$0.00	\$0.00	\$0.00
T29162 - Monon Square North	\$0.00	\$0.00	\$0.00	\$0.00
T29163 - Firehouse East	\$0.00	\$0.00	\$0.00	\$0.00
T29164 - Old Meridian Apartments	\$0.00	\$0.00	\$0.00	\$0.00
T29165 - Flora	\$0.00	\$0.00	\$0.00	\$0.00
T29201 - Southeast Cicero TIF	\$86,082.32	\$0.00	\$0.00	\$0.00
T29202 - Southwest Cicero TIF	\$114,732.17	\$0.00	\$2,548.60	\$2,548.60
T29203 - Cicero North	\$276.24	\$0.00	\$0.00	\$0.00

# 2023 Hamilton County Circuit Breaker Report

## County-wide Totals

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\$40,518,724.56	\$2,816,458.80	\$0.00	\$726,321.78	\$44,061,505.14

T29204 - Cicero South	\$0.00	\$0.00	\$0.00	\$0.00
T29301 - 116th St Fishers	\$1,080,543.17	\$0.00	\$0.00	\$0.00
T29302 - Allisonville Corridor	\$1,005,927.09	\$0.00	\$0.00	\$0.00
T29303 - Britton Park	\$1,231,357.23	\$0.00	\$0.00	\$0.00
T29304 - Clarian	\$304,516.11	\$0.00	\$0.00	\$0.00
T29305 - Commons	\$0.00	\$0.00	\$0.00	\$0.00
T29306 - Crosspoint	\$383,764.40	\$0.00	\$0.00	\$0.00
T29307 - Downtown	\$6,771,693.40	\$0.00	\$0.00	\$0.00
T29308 - Fishers Automotive EDA	\$101,808.77	\$0.00	\$0.00	\$0.00
T29309 - Fishers Tech Park	\$939,503.19	\$0.00	\$0.00	\$0.00
T29310 - River Place	\$23,073.07	\$0.00	\$0.00	\$0.00
T29311 - Saxony	\$1,183,205.06	\$0.00	\$0.00	\$0.00
T29312 - Shops at Geist Pointe-Fish FC	\$194,128.48	\$0.00	\$0.00	\$0.00
T29313 - Sun King	\$0.00	\$0.00	\$0.00	\$0.00
T29314 - St. Vincent EDA	\$41,284.29	\$0.00	\$0.00	\$0.00
T29315 - State Road 37	\$851,207.29	\$0.00	\$0.00	\$0.00
T29316 - Town	\$306,518.01	\$0.00	\$0.00	\$0.00
T29317 - Village Center	\$1,099.65	\$0.00	\$0.00	\$0.00
T29318 - Downtown Fishers PP	\$7,944.67	\$0.00	\$0.00	\$0.00
T29319 - Sun King PP	\$5,078.36	\$0.00	\$0.00	\$0.00
T29320 - Central Indiana Ortho	\$233,598.05	\$0.00	\$0.00	\$0.00
T29321 - Metropolitan Airport	\$0.00	\$0.00	\$0.00	\$0.00

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\$40,518,724.56	\$2,816,458.80	\$0.00	\$726,321.78	\$44,061,505.14

T29322 - The Yard	\$1,505,502.38	\$0.00	\$0.00	\$0.00
T29323 - The Stations	\$220,262.66	\$0.00	\$0.00	\$0.00
T29324 - Pullman Pointe	\$424,905.33	\$0.00	\$0.00	\$0.00
T29325 - 126th & Cumberland	\$0.00	\$0.00	\$0.00	\$0.00
T29328 - Residential 96th St & Allisonville	\$0.00	\$0.00	\$0.00	\$0.00
T29329 - Commercial 96th St & Allisonville	\$0.00	\$0.00	\$0.00	\$0.00
T29330 - Project REV	\$0.00	\$0.00	\$0.00	\$0.00
T29401 - 146th St. & US 31 Ramps East	\$207,165.03	\$0.00	\$0.00	\$0.00
T29402 - 146th St. & US 31 Ramps West	\$1,343,990.71	\$0.00	\$0.00	\$0.00
T29403 - 96th Street & US 421 TIF	\$4,503,239.45	\$0.00	\$0.00	\$0.00
T29404 - 276th Street TIF	\$188,851.00	\$0.00	\$0.00	\$0.00
T29405 - Thompson Consumer Electronics	\$1,429,928.81	\$0.00	\$0.00	\$0.00
T29406 - Westfield Village Park	\$1,134,115.39	\$0.00	\$0.00	\$0.00
T29501 - Corporate Campus East	\$3,100,957.08	\$0.00	\$89,345.02	\$89,345.02
T29502 - Corporate Campus West	\$5,477,589.32	\$0.00	\$326,851.53	\$326,851.53
T29503 - Hazel Dell Road	\$1,063,643.87	\$0.00	\$128.71	\$128.71
T29504 - Noblesville TIF	\$2,761,811.63	\$7,462.42	\$91,749.48	\$99,211.90
T29505 - Noblesville Commerce Park	\$871,861.96	\$0.00	\$0.00	\$0.00
T29506 - SMC Allocation Area	\$1,087,156.01	\$0.00	\$0.00	\$0.00
T29507 - Stoney Creek East	\$2,565,861.79	\$0.00	\$31,216.38	\$31,216.38
T29508 - Town Center EDA - Sub Area 1	\$1,953,458.39	\$0.00	\$0.00	\$0.00
T29509 - St. Rd. 37 - 146th Street	\$1,540,032.42	\$0.00	\$73,674.80	\$73,674.80

# 2023 Hamilton County Circuit Breaker Report

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\$40,518,724.56	\$2,816,458.80	\$0.00	\$726,321.78	\$44,061,505.14

T29510 - Bergen Tegler	\$705,275.16	\$0.00	\$10.58	\$10.58
T29511 - Bergen Tegler PP	\$251,643.26	\$0.00	\$0.00	\$0.00
T29512 - Pleasant Street	\$895,091.56	\$0.00	\$50,760.78	\$50,760.78
T29513 - Levinson	\$336,997.03	\$0.00	\$25,056.20	\$25,056.20
T29514 - Central 146th Street	\$70,110.82	\$0.00	\$62.42	\$62.42
T29515 - Finch Creek Fieldhouse	\$333,992.98	\$0.00	\$0.00	\$0.00
T29516 - Lofts on Tenth	\$18,399.87	\$0.00	\$0.00	\$0.00
T29517 - Promenade	\$672,803.96	\$0.00	\$62,080.08	\$62,080.08
T29518 - Nexus	\$88,405.12	\$0.00	\$8,157.20	\$8,157.20
T29519 - Noblesville Washington Business Park	\$67,447.49	\$0.00	\$0.00	\$0.00
T29520 - East Bank	\$27,483.99	\$0.00	\$0.00	\$0.00
T29523 - Village at Federal Hill	\$0.00	\$0.00	\$0.00	\$0.00
T29524 - Noblesville Washington Business Park II	\$0.00	\$0.00	\$0.00	\$0.00
T29525 - Innovation Mile Phase I	\$0.00	\$0.00	\$0.00	\$0.00
T29526 - Justus Senior Housing	\$0.00	\$0.00	\$0.00	\$0.00
T29528 - Midland Pointe 2	\$0.00	\$0.00	\$0.00	\$0.00
T29529 - 146th St River Road 1	\$0.00	\$0.00	\$0.00	\$0.00
T29530 - 146th St River Road 2	\$0.00	\$0.00	\$0.00	\$0.00
T29531 - 146th St River Road 3	\$0.00	\$0.00	\$0.00	\$0.00
T29601 - Sheridan Industrial Park	\$214,501.92	\$0.00	\$897.72	\$897.72
T29602 - St. Rd. 47/Mule Barn Road	\$0.00	\$0.00	\$0.00	\$0.00
T29603 - Webster	\$1,688.95	\$0.00	\$4.22	\$4.22

# 2023 Hamilton County Circuit Breaker Report

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\$40,518,724.56	\$2,816,458.80	\$0.00	\$726,321.78	\$44,061,505.14

T29604 - Indiana American Water	\$173,976.86	\$0.00	\$26.20	\$26.20
T29702 - Aurora 2 - Westfield	\$167,063.85	\$0.00	\$0.00	\$0.00
T29703 - Eagletown	\$1,465,841.92	\$0.00	\$0.00	\$0.00
T29704 - Grand Junction	\$2,713,219.05	\$0.00	\$0.00	\$0.00
T29706 - Mainstreet	\$743,896.34	\$0.00	\$0.00	\$0.00
T29707 - Westfield East Side EDA	\$2,428,120.96	\$0.00	\$0.00	\$0.00
T29708 - 146th Street Westfield	\$1,001,797.57	\$0.00	\$0.00	\$0.00
T29709 - Westfield Southside	\$0.00	\$0.00	\$0.00	\$0.00
T29710 - Spring Mill Station	\$807,496.71	\$0.00	\$0.00	\$0.00
T29711 - Gigabit Broadband PP	\$199,392.89	\$0.00	\$0.00	\$0.00
T29712 - Spring Mill Station SWC	\$27,597.52	\$0.00	\$0.00	\$0.00
T29713 - Wheeler Landing	\$96,580.20	\$0.00	\$0.00	\$0.00
T29714 - Union Square	\$12,840.76	\$0.00	\$0.00	\$0.00
T29715 - Spring Mill Centre	\$0.00	\$0.00	\$0.00	\$0.00
T29716 - SEP	\$278,770.83	\$0.00	\$0.00	\$0.00
T29717 - Aurora 3 - Westfield	\$0.10	\$0.00	\$0.00	\$0.00
T29718 - Front Street	\$0.00	\$0.00	\$0.00	\$0.00
T29719 - Osborne Trails	\$0.00	\$0.00	\$0.00	\$0.00
T29720 - Osborne Trails South	\$0.00	\$0.00	\$0.00	\$0.00
T29801 - Atlanta Downtown EDA	\$0.00	\$0.00	\$0.00	\$0.00