

2024 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
\$27,211,680.30	\$4,268,887.32	\$0.00	\$798,331.96	\$32,278,899.58

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
HAMILTON COUNTY	County		\$91,390,123	\$91,374,906.96	\$93,644.42	\$3,943,862.94	\$4,037,507.36	\$87,337,399.60		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$43,121,336	\$43,113,546.03	\$44,092.42	\$2,189,349.61	\$2,233,442.03	\$40,880,104.01	N	N
	2015 REASSESSMENT	0124	\$540,706	\$540,608.73	\$552.88	\$27,452.66	\$28,005.54	\$512,603.19	N	N
	DEBT SERVICE	0180	\$2,466,973	\$2,466,527.32	\$2,522.53	\$0.00	\$2,522.53	\$2,464,004.79	N	Y
	DEBT PAYMENT	0181	\$9,766,509	\$9,764,745.14	\$9,986.45	\$0.00	\$9,986.45	\$9,754,758.70	N	Y
	CUMULATIVE COURT HOUSE	0590	\$980,030	\$979,853.32	\$1,002.10	\$49,757.95	\$50,760.05	\$929,093.27	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	\$11,253,452	\$11,251,419.15	\$11,506.88	\$571,358.48	\$582,865.36	\$10,668,553.79	N	N
	HEALTH	0801	\$2,984,627	\$2,985,379.98	\$3,248.05	\$181,132.77	\$184,380.83	\$2,800,999.15	N	N
	JAIL BOND	1186	\$2,061,443	\$2,061,070.77	\$2,107.87	\$0.00	\$2,107.87	\$2,058,962.91	N	Y
	PARK & RECREATION	1301	\$6,961,595	\$6,960,337.37	\$7,118.37	\$353,452.99	\$360,571.36	\$6,599,766.01	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$11,253,452	\$11,251,419.15	\$11,506.88	\$571,358.48	\$582,865.36	\$10,668,553.79	N	N

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\$27,211,680.30	\$4,268,887.32	\$0.00	\$798,331.96	\$32,278,899.58

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
ADAMS TOWNSHIP	Township		\$420,287	\$419,138.26	\$599.61	\$6,436.51	\$7,036.13	\$412,102.14		
	GENERAL	0101	\$46,318	\$46,155.18	\$105.20	\$2,448.24	\$2,553.44	\$43,601.74	N	N
	TOWNSHIP ASSISTANCE	0840	\$75,453	\$75,188.27	\$171.37	\$3,988.27	\$4,159.64	\$71,028.64	N	N
	FIRE	1111	\$267,859	\$267,211.68	\$289.87	\$0.00	\$289.87	\$266,921.81	N	N
	CUMULATIVE FIRE (Township)	1190	\$30,657	\$30,583.13	\$33.18	\$0.00	\$33.18	\$30,549.95	N	N
CLAY TOWNSHIP	Township		\$6,947,900	\$6,992,159.29	\$4,227.07	\$104,603.63	\$108,830.70	\$6,883,328.59		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$250,081	\$251,673.97	\$152.15	\$65,023.88	\$65,176.03	\$186,497.94	N	N
	DEBT SERVICE	0180	\$4,425,345	\$4,453,534.95	\$2,692.36	\$0.00	\$2,692.36	\$4,450,842.59	N	Y
	TOWNSHIP ASSISTANCE	0840	\$152,223	\$153,192.85	\$92.61	\$39,579.75	\$39,672.36	\$113,520.48	N	N
	FIRE BUILDING DEBT	1181	\$2,120,251	\$2,133,757.53	\$1,289.95	\$0.00	\$1,289.95	\$2,132,467.58	N	Y
DELAWARE TOWNSHIP	Township		\$1,576,554	\$1,576,715.67	\$4,345.39	\$7,050.99	\$11,396.38	\$1,565,319.29		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$104,888	\$104,880.89	\$205.78	\$1,826.28	\$2,032.06	\$102,848.83	N	N
	DEBT SERVICE	0180	\$797,782	\$797,730.40	\$1,565.16	\$0.00	\$1,565.16	\$796,165.24	N	Y
	TOWNSHIP ASSISTANCE	0840	\$295,593	\$295,573.42	\$579.92	\$5,146.80	\$5,726.72	\$289,846.69	N	N
	FIRE	1111	\$378,291	\$378,530.96	\$1,994.53	\$77.90	\$2,072.43	\$376,458.53	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
FALL CREEK TOWNSHIP	Township		\$1,193,435	\$1,190,209.00	\$707.84	\$6,339.12	\$7,046.96	\$1,183,162.03		
	GENERAL	0101	\$120,569	\$120,338.36	\$50.06	\$3,169.56	\$3,219.62	\$117,118.75	N	N
	TOWNSHIP ASSISTANCE	0840	\$120,569	\$120,338.36	\$50.06	\$3,169.56	\$3,219.62	\$117,118.75	N	N
	FIRE	1111	\$952,297	\$949,532.27	\$607.73	\$0.00	\$607.73	\$948,924.54	N	N
JACKSON TOWNSHIP	Township		\$1,112,558	\$1,111,893.56	\$1,063.83	\$1,841.36	\$2,905.19	\$1,108,988.37		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$90,030	\$89,696.90	\$182.17	\$1,088.58	\$1,270.74	\$88,426.16	N	N
	TOWNSHIP ASSISTANCE	0840	\$21,347	\$21,268.34	\$43.19	\$258.12	\$301.31	\$20,967.03	N	N
	FIRE	1111	\$770,106	\$769,912.02	\$644.94	\$417.55	\$1,062.50	\$768,849.52	N	N
	FIRE EQUIPMENT DEBT	1182	\$88,842	\$88,819.58	\$74.40	\$0.00	\$74.40	\$88,745.18	N	Y
	CUMULATIVE FIRE (Township)	1190	\$142,233	\$142,196.73	\$119.12	\$77.12	\$196.23	\$142,000.49	N	N
NOBLESVILLE TOWNSHIP	Township		\$1,596,164	\$1,594,719.21	\$3,699.20	\$20,208.06	\$23,907.26	\$1,570,811.96		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$196,405	\$196,220.76	\$446.74	\$20,208.06	\$20,654.79	\$175,565.97	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$1,399,759	\$1,398,498.45	\$3,252.46	\$0.00	\$3,252.46	\$1,395,245.99	N	N

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NOBLESVILLE TOWNSHIP	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WASHINGTON TOWNSHIP	Township		\$1,712,819	\$1,701,380.82	\$989.73	\$73,215.24	\$74,204.97	\$1,627,175.85		
	GENERAL	0101	\$159,503	\$158,003.32	\$81.87	\$26,864.65	\$26,946.52	\$131,056.80	N	N
	DEBT SERVICE	0180	\$432,937	\$428,866.16	\$222.22	\$0.00	\$222.22	\$428,643.94	N	Y
	TOWNSHIP ASSISTANCE	0840	\$199,379	\$197,504.15	\$102.34	\$33,580.81	\$33,683.15	\$163,821.00	N	N
	FIRE	1111	\$798,619	\$795,452.27	\$512.79	\$2,061.64	\$2,574.43	\$792,877.84	N	N
	CUMULATIVE FIRE (Township)	1190	\$59,719	\$59,482.18	\$38.35	\$154.17	\$192.51	\$59,289.67	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE PARK & RECREATION	1390	\$62,662	\$62,072.73	\$32.16	\$10,553.97	\$10,586.13	\$51,486.60	N	N
WAYNE TOWNSHIP	Township		\$693,245	\$693,133.56	\$1,073.26	\$19,452.91	\$20,526.17	\$672,607.39		
	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	\$140,664	\$140,940.06	\$273.96	\$0.00	\$273.96	\$140,666.10	N	Y
	TOWNSHIP ASSISTANCE	0840	\$73,325	\$73,468.75	\$142.81	\$19,452.91	\$19,595.71	\$53,873.04	N	N
	FIRE	1111	\$389,761	\$389,328.93	\$533.90	\$0.00	\$533.90	\$388,795.03	N	N
	FIRE EQUIPMENT DEBT	1182	\$53,138	\$53,078.76	\$72.79	\$0.00	\$72.79	\$53,005.98	N	Y

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WAYNE TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$36,357	\$36,317.05	\$49.80	\$0.00	\$49.80	\$36,267.25	N	N
WHITE RIVER TOWNSHIP	Township		\$631,274	\$629,342.27	\$870.13	\$0.00	\$870.13	\$628,472.14		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$11,263	\$11,228.93	\$15.53	\$0.00	\$15.53	\$11,213.40	N	N
	TOWNSHIP ASSISTANCE	0840	\$11,787	\$11,751.20	\$16.25	\$0.00	\$16.25	\$11,734.96	N	N
	FIRE	1111	\$293,896	\$292,996.69	\$405.10	\$0.00	\$405.10	\$292,591.59	N	N
	FIRE BUILDING DEBT	1181	\$227,102	\$226,406.54	\$313.03	\$0.00	\$313.03	\$226,093.50	N	Y
	CUMULATIVE FIRE (Township)	1190	\$87,226	\$86,958.91	\$120.23	\$0.00	\$120.23	\$86,838.68	N	N
ARCADIA CIVIL TOWN	City/Town		\$556,237	\$555,451.08	\$5,918.74	\$43,059.45	\$48,978.18	\$506,472.90		
	GENERAL	0101	\$377,166	\$376,633.00	\$4,013.30	\$29,197.19	\$33,210.49	\$343,422.52	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$99,978	\$99,836.65	\$1,063.83	\$7,739.50	\$8,803.33	\$91,033.33	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$25,847	\$25,810.92	\$275.03	\$2,000.90	\$2,275.94	\$23,534.99	N	N
	CUMULATIVE SEWER	6290	\$53,246	\$53,170.50	\$566.57	\$4,121.86	\$4,688.43	\$48,482.07	N	N
ATLANTA CIVIL TOWN	City/Town		\$171,939	\$169,474.89	\$653.78	\$3,322.26	\$3,976.03	\$165,498.86		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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ATLANTA CIVIL TOWN	GENERAL	0101	\$144,949	\$142,871.54	\$551.15	\$2,800.74	\$3,351.89	\$139,519.65	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$26,990	\$26,603.35	\$102.63	\$521.51	\$624.14	\$25,979.22	N	N
CARMEL CIVIL CITY	City/Town		\$84,971,716	\$85,510,789.11	\$51,485.60	\$1,295,107.10	\$1,346,592.70	\$84,164,196.41		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$48,441,411	\$48,748,730.73	\$29,351.36	\$860,624.56	\$889,975.92	\$47,858,754.81	N	N
	DEBT SERVICE	0180	\$1,462,959	\$1,472,240.23	\$886.43	\$0.00	\$886.43	\$1,471,353.81	N	Y
	DEBT PAYMENT	0181	\$4,563,559	\$4,592,510.58	\$2,765.13	\$0.00	\$2,765.13	\$4,589,745.45	N	Y
	BOND #2	0182	\$4,792,828	\$4,823,234.80	\$2,904.04	\$0.00	\$2,904.04	\$4,820,330.75	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	\$18,996,632	\$19,117,149.31	\$11,510.34	\$337,499.83	\$349,010.16	\$18,768,139.14	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N
CUMULATIVE CAPITAL DEVELOPMENT	2391	\$5,458,802	\$5,493,433.71	\$3,307.57	\$96,982.71	\$100,290.28	\$5,393,143.43	N	N	

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CARMEL CIVIL CITY	REDEVELOPMENT BOND	2482	\$1,255,525	\$1,263,489.75	\$760.74	\$0.00	\$760.74	\$1,262,729.01	N	Y
CICERO CIVIL TOWN	City/Town		\$2,196,329	\$2,181,286.62	\$4,548.53	\$33,718.22	\$38,266.75	\$2,143,019.87		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,681,677	\$1,670,160.06	\$3,482.70	\$26,719.84	\$30,202.55	\$1,639,957.51	N	N
	LEASE RENTAL PAYMENT	0283	\$74,192	\$73,683.53	\$153.65	\$0.00	\$153.65	\$73,529.88	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
	PARK & RECREATION	1301	\$243,042	\$241,377.09	\$503.33	\$3,861.64	\$4,364.97	\$237,012.11	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	\$197,418	\$196,065.95	\$408.85	\$3,136.74	\$3,545.58	\$192,520.37	N	N
FISHERS CIVIL CITY	City/Town		\$64,487,963	\$64,397,779.32	\$54,483.63	\$1,296,021.87	\$1,350,505.50	\$63,047,273.82		
	GENERAL	0101	\$32,002,094	\$31,957,341.24	\$27,037.45	\$1,106,637.28	\$1,133,674.74	\$30,823,666.50	N	N
	DEBT PAYMENT	0181	\$5,056,806	\$5,049,733.90	\$4,272.32	\$0.00	\$4,272.32	\$5,045,461.58	N	Y
	BOND #2	0182	\$410,751	\$410,176.50	\$347.03	\$0.00	\$347.03	\$409,829.47	N	Y
	BOND #4	0184	\$21,213,026	\$21,183,360.25	\$17,922.15	\$0.00	\$17,922.15	\$21,165,438.10	N	Y

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FISHERS CIVIL CITY	BOND #5	0185	\$328,601	\$328,141.55	\$277.62	\$0.00	\$277.62	\$327,863.93	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	\$912,781	\$911,504.31	\$771.18	\$31,564.10	\$32,335.27	\$879,169.04	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	\$4,563,904	\$4,557,521.57	\$3,855.88	\$157,820.49	\$161,676.37	\$4,395,845.19	N	N
NOBLESVILLE CIVIL CITY	City/Town		\$56,168,772	\$56,147,781.37	\$126,530.29	\$6,570,340.34	\$6,696,870.63	\$49,450,910.74		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$32,751,500	\$32,739,260.88	\$73,778.66	\$5,264,480.06	\$5,338,258.73	\$27,401,002.16	N	N
	DEBT SERVICE	0180	\$10,580,154	\$10,576,200.27	\$23,833.71	\$0.00	\$23,833.71	\$10,552,366.57	N	Y
	DEBT PAYMENT	0181	\$1,480,813	\$1,480,259.69	\$3,335.80	\$0.00	\$3,335.80	\$1,476,923.89	N	Y
	BOND #2	0182	\$3,232,258	\$3,231,049.60	\$7,281.24	\$0.00	\$7,281.24	\$3,223,768.36	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

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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
NOBLESVILLE CIVIL CITY	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$1,383,794	\$1,383,277.16	\$3,117.25	\$222,431.26	\$225,548.51	\$1,157,728.65	N	N
	PARK	1303	\$4,187,127	\$4,185,561.88	\$9,432.26	\$673,039.23	\$682,471.49	\$3,503,090.39	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	\$2,553,126	\$2,552,171.88	\$5,751.38	\$410,389.78	\$416,141.15	\$2,136,030.73	N	N
SHERIDAN CIVIL TOWN	City/Town		\$1,664,552	\$1,655,964.83	\$6,737.76	\$219,453.49	\$226,191.24	\$1,429,773.59		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,459,983	\$1,452,451.74	\$5,909.71	\$208,747.39	\$214,657.10	\$1,237,794.64	N	N
	DEBT SERVICE	0180	\$106,777	\$106,226.08	\$432.21	\$0.00	\$432.21	\$105,793.87	N	Y
	LEASE RENTAL PAYMENT	0283	\$22,913	\$22,794.66	\$92.75	\$0.00	\$92.75	\$22,701.91	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
	PARK	1303	\$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	\$74,879	\$74,492.35	\$303.09	\$10,706.09	\$11,009.19	\$63,483.16	N	N

2024 Hamilton County Circuit Breaker Report

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\$27,211,680.30	\$4,268,887.32	\$0.00	\$798,331.96	\$32,278,899.58

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
WESTFIELD CIVIL CITY	City/Town		\$38,630,214	\$38,257,042.28	\$19,851.93	\$3,374,508.36	\$3,394,360.29	\$34,862,681.99		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$17,524,927	\$17,355,633.82	\$9,006.00	\$1,833,114.94	\$1,842,120.94	\$15,513,512.88	N	N
	DEBT SERVICE	0180	\$877,592	\$869,114.69	\$450.99	\$0.00	\$450.99	\$868,663.70	N	Y
	BOND #2	0182	\$888,360	\$879,778.67	\$456.53	\$0.00	\$456.53	\$879,322.15	N	Y
	BOND #3	0183	\$958,352	\$949,094.57	\$492.49	\$0.00	\$492.49	\$948,602.07	N	Y
	BOND #4	0184	\$1,184,480	\$1,173,038.23	\$608.70	\$0.00	\$608.70	\$1,172,429.53	N	Y
	BOND #5	0185	\$2,460,489	\$2,436,720.32	\$1,264.44	\$0.00	\$1,264.44	\$2,435,455.89	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$1,749,801	\$1,732,897.39	\$899.22	\$183,029.91	\$183,929.13	\$1,548,968.26	N	N
	MUNICIPAL FIRE	1108	\$10,294,212	\$10,194,768.62	\$5,290.16	\$1,076,779.04	\$1,082,069.20	\$9,112,699.42	N	N
	FIRE	1111	\$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	\$2,692,001	\$2,665,995.98	\$1,383.41	\$281,584.48	\$282,967.89	\$2,383,028.09	N	N	

2024 Hamilton County Circuit Breaker Report

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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
CARMEL-CLAY SCHOOL CORPORATION	School		\$97,009,743	\$97,656,233.25	\$55,176.85	\$975,809.48	\$1,030,986.33	\$96,625,246.93		
	POST09 REF EXEMPT OPERATING	0022	\$25,702,125	\$25,888,623.17	\$12,568.76	\$0.00	\$12,568.76	\$25,876,054.41	Y	N
	REF EXEMPT SCH SAFETY	0025	\$6,493,168	\$6,540,283.75	\$3,175.27	\$0.00	\$3,175.27	\$6,537,108.48	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$32,499,646	\$32,706,673.11	\$19,772.64	\$0.00	\$19,772.64	\$32,686,900.47	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$32,314,804	\$32,520,653.22	\$19,660.18	\$975,809.48	\$995,469.66	\$31,525,183.56	N	N
HAMILTON HEIGHTS SCHOOL CORPORATION	School		\$12,449,420	\$12,405,157.77	\$23,422.78	\$117,193.40	\$140,616.18	\$12,264,541.59		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$7,827,152	\$7,799,323.45	\$14,726.28	\$0.00	\$14,726.28	\$7,784,597.17	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$4,622,268	\$4,605,834.32	\$8,696.50	\$117,193.40	\$125,889.90	\$4,479,944.42	N	N
HAMILTON SOUTHEASTERN SCHOOL CORPORATION	School		\$125,460,283	\$125,382,990.69	\$119,747.08	\$2,238,801.21	\$2,358,548.29	\$123,024,442.40		
	POST09 REF EXEMPT OPERATING	0022	\$22,731,671	\$22,745,307.07	\$19,847.87	\$0.00	\$19,847.87	\$22,725,459.20	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$51,211,900	\$51,156,368.42	\$50,483.77	\$0.00	\$50,483.77	\$51,105,884.66	N	Y
	SCHOOL PENSION DEBT	0186	\$106,249	\$106,133.54	\$104.74	\$0.00	\$104.74	\$106,028.81	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$12,151,548	\$12,158,836.97	\$10,609.97	\$0.00	\$10,609.97	\$12,148,227.00	Y	Y

2024 Hamilton County Circuit Breaker Report

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HAMILTON SOUTHEASTERN SCHOOL CORPORATION	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$39,258,915	\$39,216,344.67	\$38,700.73	\$2,238,801.21	\$2,277,501.94	\$36,938,842.73	N	N
NOBLESVILLE SCHOOL CORPORATION	School		\$67,556,201	\$67,495,275.86	\$145,763.04	\$4,177,885.90	\$4,323,648.94	\$63,171,626.92		
	POST09 REF EXEMPT OPERATING	0022	\$20,036,662	\$20,019,749.11	\$39,702.53	\$0.00	\$39,702.53	\$19,980,046.58	Y	N
	DEBT SERVICE	0180	\$22,999,578	\$22,977,954.42	\$52,314.33	\$0.00	\$52,314.33	\$22,925,640.09	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$6,913,978	\$6,908,141.93	\$13,700.01	\$0.00	\$13,700.01	\$6,894,441.92	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$17,605,983	\$17,589,430.40	\$40,046.18	\$4,177,885.90	\$4,217,932.07	\$13,371,498.33	N	N
	School		\$5,025,931	\$5,008,407.97	\$11,317.03	\$214,023.91	\$225,340.94	\$4,783,067.03		
SHERIDAN COMMUNITY SCHOOLS	POST09 REF EXEMPT OPERATING	0022	\$976,842	\$973,552.06	\$2,120.88	\$0.00	\$2,120.88	\$971,431.18	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$2,438,792	\$2,430,219.03	\$5,538.89	\$0.00	\$5,538.89	\$2,424,680.13	N	Y
	SCHOOL PENSION DEBT	0186	\$28,015	\$27,916.44	\$63.63	\$0.00	\$63.63	\$27,852.81	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,582,282	\$1,576,720.45	\$3,593.62	\$214,023.91	\$217,617.53	\$1,359,102.91	N	N
	School		\$74,397,085	\$73,727,996.87	\$37,342.06	\$4,829,198.10	\$4,866,540.17	\$68,861,456.70		
WESTFIELD-WASHINGTON SCHOOL CORPORATION	POST09 REF EXEMPT OPERATING	0022	\$9,681,365	\$9,608,429.48	\$4,467.83	\$0.00	\$4,467.83	\$9,603,961.65	Y	N
	DEBT SERVICE	0180	\$36,469,272	\$36,126,330.89	\$18,719.28	\$0.00	\$18,719.28	\$36,107,611.61	N	Y

2024 Hamilton County Circuit Breaker Report

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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
WESTFIELD-WASHINGTON SCHOOL CORPORATION	POST09 REF EXEMPT CAPITAL	0287	\$6,633,762	\$6,583,786.43	\$3,061.40	\$0.00	\$3,061.40	\$6,580,725.03	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$21,612,686	\$21,409,450.08	\$11,093.55	\$4,829,198.10	\$4,840,291.66	\$16,569,158.42	N	N
CARMEL-CLAY PUBLIC LIBRARY	Library		\$6,904,408	\$6,948,389.91	\$4,200.61	\$103,948.84	\$108,149.45	\$6,840,240.46		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$4,838,522	\$4,869,344.11	\$2,943.74	\$103,948.84	\$106,892.57	\$4,762,451.53	N	N
	LEASE RENTAL PAYMENT	0283	\$2,065,886	\$2,079,045.80	\$1,256.88	\$0.00	\$1,256.88	\$2,077,788.92	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
HAMILTON EAST PUBLIC LIBRARY	Library		\$7,752,151	\$7,744,104.74	\$10,854.69	\$386,481.77	\$397,336.46	\$7,346,768.29		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$4,901,865	\$4,896,777.34	\$6,863.67	\$386,481.77	\$393,345.44	\$4,503,431.91	N	N
	LEASE RENTAL PAYMENT	0283	\$2,850,286	\$2,847,327.40	\$3,991.02	\$0.00	\$3,991.02	\$2,843,336.38	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
HAMILTON NORTH PUBLIC LIBRARY	Library		\$503,052	\$501,192.98	\$1,017.88	\$6,071.96	\$7,089.84	\$494,103.14		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$259,879	\$258,918.89	\$525.84	\$6,071.96	\$6,597.81	\$252,321.08	N	N

2024 Hamilton County Circuit Breaker Report

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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
HAMILTON NORTH PUBLIC LIBRARY	DEBT SERVICE	0180	\$124,371	\$123,911.18	\$251.65	\$0.00	\$251.65	\$123,659.53	N	Y
	BOND #2	0182	\$118,802	\$118,362.92	\$240.38	\$0.00	\$240.38	\$118,122.53	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
SHERIDAN PUBLIC LIBRARY	Library		\$270,810	\$269,858.91	\$615.06	\$14,314.33	\$14,929.39	\$254,929.52		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$127,374	\$126,926.74	\$289.29	\$14,314.33	\$14,603.62	\$112,323.12	N	N
	LEASE RENTAL PAYMENT	0283	\$143,436	\$142,932.17	\$325.77	\$0.00	\$325.77	\$142,606.40	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WESTFIELD PUBLIC LIBRARY	Library		\$2,432,424	\$2,409,550.65	\$1,248.54	\$202,242.80	\$203,491.34	\$2,206,059.32		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,145,005	\$1,134,238.13	\$587.72	\$202,242.80	\$202,830.52	\$931,407.61	N	N
	DEBT SERVICE	0180	\$1,287,419	\$1,275,312.52	\$660.82	\$0.00	\$660.82	\$1,274,651.71	N	Y
Hamilton County Airport Authority	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	AIRPORT AUTHORITY	2101	\$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
HAMILTON COUNTY SOLID WASTE MANAGEMENT DISTRICT	Special		\$844,854	\$844,701.14	\$863.88	\$36,226.34	\$37,090.22	\$807,610.92		
	GENERAL	0101	\$844,854	\$844,701.14	\$863.88	\$36,226.34	\$37,090.22	\$807,610.92	N	N

2024 Hamilton County Circuit Breaker Report

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T29101 - 116th St. Centre	\$388,147.34	\$0.00	\$0.00	\$0.00
T29102 - Amended 126th Street	\$10,512,571.35	\$0.00	\$0.00	\$0.00
T29103 - Amended Illinois Street	\$274,378.47	\$0.00	\$0.00	\$0.00
T29104 - Arts District Lofts & Shoppes	\$925,144.96	\$0.00	\$0.00	\$0.00
T29105 - CRC Parcel #12 TIF	\$200,734.67	\$0.00	\$0.00	\$0.00
T29106 - Carmel City Center	\$1,138,704.86	\$0.00	\$0.00	\$0.00
T29107 - Carmel Downtown EDA 1	\$1,085,828.58	\$0.00	\$5,947.02	\$5,947.02
T29108 - Carmel Downtown EDA 2	\$119,302.02	\$0.00	\$0.00	\$0.00
T29109 - Carmel Drive TIF	\$167,971.82	\$0.00	\$0.00	\$0.00
T29110 - Carmel Merchants Square	\$416,898.10	\$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	\$340,270.39	\$0.00	\$0.00	\$0.00
T29114 - Hazel Dell South-Carmel	\$1,584,184.04	\$0.00	\$0.00	\$0.00
T29115 - Lauth-Walker TIF	\$414,709.61	\$0.00	\$0.00	\$0.00
T29116 - Legacy	\$1,107,860.58	\$0.00	\$0.00	\$0.00
T29117 - Lurie TIF	\$44,538.90	\$0.00	\$0.00	\$0.00
T29118 - MISO PP TIF	\$0.00	\$0.00	\$0.00	\$0.00
T29119 - Merchants Pointe	\$231,185.96	\$0.00	\$0.00	\$0.00
T29120 - Meridian & Main	\$129,677.63	\$0.00	\$0.00	\$0.00

2024 Hamilton County Circuit Breaker Report

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T29122 - North Illinois Street	\$5,383,757.90	\$0.00	\$0.00	\$0.00
T29123 - Old Meridian	\$907,093.69	\$0.00	\$0.00	\$0.00
T29125 - Old Town	\$281,343.61	\$0.00	\$0.00	\$0.00
T29126 - Old Town Shoppes TIF	\$105,746.55	\$0.00	\$0.00	\$0.00
T29127 - Parkwood Crossing	\$2,027,466.88	\$0.00	\$0.00	\$0.00
T29128 - Parkwood East	\$708,547.22	\$0.00	\$0.00	\$0.00
T29129 - West Clay EDA	\$581,665.37	\$0.00	\$0.00	\$0.00
T29130 - Meridian & Main Ind Spine Group	\$168,788.72	\$0.00	\$0.00	\$0.00
T29131 - Grand & Main	\$1,226,538.93	\$0.00	\$0.00	\$0.00
T29132 - Olivia on Main	\$545,867.91	\$0.00	\$0.00	\$0.00
T29133 - Carmel Downtown 3	\$719,078.32	\$0.00	\$0.00	\$0.00
T29135 - Motor Court West	\$380,184.41	\$0.00	\$0.00	\$0.00
T29136 - Pedcor Office 5	\$47,099.22	\$0.00	\$0.00	\$0.00
T29137 - Kent	\$267,265.40	\$0.00	\$0.00	\$0.00
T29138 - Proscenium	\$1,074,235.24	\$0.00	\$0.00	\$0.00
T29139 - Midtown	\$1,251,737.16	\$0.00	\$0.00	\$0.00
T29140 - Sunrise	\$641,266.07	\$0.00	\$0.00	\$0.00
T29141 - Midtown West	\$1,093,702.92	\$0.00	\$0.00	\$0.00
T29142 - Meridian & Main Ind Spine Group II	\$170,529.24	\$0.00	\$0.00	\$0.00
T29143 - Monon and Main	\$245,990.03	\$0.00	\$7,033.80	\$7,033.80
T29144 - KAR	\$831,448.93	\$0.00	\$0.00	\$0.00
T29145 - South Rangeline	\$6,171.70	\$0.00	\$0.00	\$0.00

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T29147 - Smokey & Monon	\$89,556.10	\$0.00	\$0.00	\$0.00
T29148 - Franciscan	\$1,099,685.89	\$0.00	\$0.00	\$0.00
T29149 - Zotec	\$148,037.45	\$0.00	\$0.00	\$0.00
T29150 - Firehouse	\$235,050.53	\$0.00	\$3,287.88	\$3,287.88
T29151 - Brookshire Village Shoppes	\$122,066.51	\$0.00	\$0.00	\$0.00
T29152 - Lot One	\$46,405.80	\$0.00	\$0.00	\$0.00
T29153 - Magnolia	\$74,554.06	\$0.00	\$0.00	\$0.00
T29154 - South Pennsylvania	\$10,198.04	\$0.00	\$0.00	\$0.00
T29155 - The Corner	\$27,944.91	\$0.00	\$0.00	\$0.00
T29156 - 136th & Keystone	\$229,947.67	\$0.00	\$736.00	\$736.00
T29157 - Proscenium II	\$0.00	\$0.00	\$0.00	\$0.00
T29158 - Main and Old Meridian	\$23,890.97	\$0.00	\$0.00	\$0.00
T29159 - Smokey & Monon Phase II	\$0.00	\$0.00	\$0.00	\$0.00
T29161 - Studio M	\$34,916.38	\$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
T29166 - Concourse	\$9,867.90	\$0.00	\$0.00	\$0.00
T29167 - Crossing I	\$412,556.45	\$0.00	\$0.00	\$0.00
T29168 - Crossing II	\$13,091.41	\$0.00	\$0.00	\$0.00
T29169 - Franciscan North	\$0.00	\$0.00	\$0.00	\$0.00

2024 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
\$27,211,680.30	\$4,268,887.32	\$0.00	\$798,331.96	\$32,278,899.58

T29170 - Bridges II	\$0.00	\$0.00	\$0.00	\$0.00
T29171 - 3rd Avenue ATT	\$23,323.80	\$0.00	\$0.00	\$0.00
T29172 - ERS Old Meridian and Main	\$0.00	\$0.00	\$0.00	\$0.00
T29173 - 1933	\$0.00	\$0.00	\$0.00	\$0.00
T29174 - Penn 111 A	\$0.00	\$0.00	\$0.00	\$0.00
T29186 - Star	\$0.00	\$0.00	\$0.00	\$0.00
T29187 - Michigan Road	\$0.00	\$0.00	\$0.00	\$0.00
T29201 - Southeast Cicero TIF	\$84,915.92	\$0.00	\$0.00	\$0.00
T29202 - Southwest Cicero TIF	\$152,832.33	\$0.00	\$1,029.20	\$1,029.20
T29203 - Cicero North	\$2,960.02	\$0.00	\$0.00	\$0.00
T29204 - Cicero South	\$0.00	\$0.00	\$0.00	\$0.00
T29301 - 116th St Fishers	\$1,129,567.90	\$0.00	\$0.00	\$0.00
T29302 - Allisonville Corridor	\$1,033,518.91	\$0.00	\$0.00	\$0.00
T29303 - Britton Park	\$1,337,353.43	\$0.00	\$0.00	\$0.00
T29304 - Clarian	\$310,741.95	\$0.00	\$0.00	\$0.00
T29305 - Commons	\$0.00	\$0.00	\$0.00	\$0.00
T29306 - Crosspoint	\$376,388.32	\$0.00	\$0.00	\$0.00
T29307 - Downtown	\$7,218,783.05	\$0.00	\$0.00	\$0.00
T29308 - Fishers Automotive EDA	\$101,553.65	\$0.00	\$0.00	\$0.00
T29309 - Fishers Tech Park	\$1,107,735.33	\$0.00	\$0.00	\$0.00
T29310 - River Place	\$23,424.67	\$0.00	\$0.00	\$0.00
T29311 - Saxony	\$1,200,034.07	\$0.00	\$0.00	\$0.00

2024 Hamilton County Circuit Breaker Report

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T29312 - Shops at Geist Pointe-Fish FC	\$200,800.96	\$0.00	\$0.00	\$0.00
T29313 - Sun King	\$11,332.36	\$0.00	\$0.00	\$0.00
T29314 - St. Vincent EDA	\$41,076.30	\$0.00	\$0.00	\$0.00
T29315 - State Road 37	\$887,100.97	\$0.00	\$0.00	\$0.00
T29316 - Town	\$309,082.88	\$0.00	\$0.00	\$0.00
T29317 - Village Center	\$1,079.96	\$0.00	\$0.00	\$0.00
T29318 - Downtown Fishers PP	\$10,586.12	\$0.00	\$0.00	\$0.00
T29319 - Sun King PP	\$6,099.40	\$0.00	\$0.00	\$0.00
T29320 - Central Indiana Ortho	\$259,445.96	\$0.00	\$0.00	\$0.00
T29321 - Metropolitan Airport	\$20,858.57	\$0.00	\$0.00	\$0.00
T29322 - The Yard	\$1,548,823.73	\$0.00	\$0.00	\$0.00
T29323 - The Stations	\$237,168.67	\$0.00	\$0.00	\$0.00
T29324 - Pullman Pointe	\$440,869.87	\$0.00	\$0.00	\$0.00
T29325 - 126th & Cumberland	\$96,439.59	\$0.00	\$0.00	\$0.00
T29327 - Highline	\$48,069.95	\$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	\$0.11	\$0.00	\$0.00	\$0.00
T29331 - District South	\$0.00	\$0.00	\$0.00	\$0.00
T29401 - 146th St. & US 31 Ramps East	\$194,247.62	\$0.00	\$0.00	\$0.00
T29402 - 146th St. & US 31 Ramps West	\$1,355,061.81	\$0.00	\$0.00	\$0.00
T29403 - 96th Street & US 421 TIF	\$4,482,911.92	\$0.00	\$0.00	\$0.00

2024 Hamilton County Circuit Breaker Report

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T29404 - 276th Street TIF	\$127,409.85	\$0.00	\$0.00	\$0.00
T29405 - Thompson Consumer Electronics	\$1,327,143.21	\$0.00	\$0.00	\$0.00
T29406 - Westfield Village Park	\$1,177,921.43	\$0.00	\$0.00	\$0.00
T29407 - US 31 North	\$6,273.29	\$0.00	\$0.00	\$0.00
T29408 - US 31 South	\$0.00	\$0.00	\$0.00	\$0.00
T29501 - Corporate Campus East	\$3,449,514.22	\$0.00	\$131,072.98	\$131,072.98
T29502 - Corporate Campus West	\$5,805,820.62	\$0.00	\$374,018.79	\$374,018.79
T29503 - Hazel Dell Road	\$1,040,301.15	\$0.00	\$154.54	\$154.54
T29504 - Noblesville TIF	\$2,947,339.05	\$5,331.71	\$88,095.56	\$93,427.27
T29505 - Noblesville Commerce Park	\$1,046,679.75	\$0.00	\$8,190.22	\$8,190.22
T29506 - SMC Allocation Area	\$1,121,537.37	\$0.00	\$2.30	\$2.30
T29507 - Stoney Creek East	\$2,677,576.35	\$0.00	\$37,514.72	\$37,514.72
T29508 - Town Center EDA - Sub Area 1	\$2,040,631.99	\$0.00	\$0.00	\$0.00
T29509 - St. Rd. 37 - 146th Street	\$1,612,391.81	\$0.00	\$89,633.76	\$89,633.76
T29510 - Bergen Tegler	\$1,016,474.82	\$0.00	\$183.22	\$183.22
T29511 - Bergen Tegler PP	\$247,073.76	\$0.00	\$0.00	\$0.00
T29512 - Pleasant Street	\$981,134.77	\$0.00	\$60,053.98	\$60,053.98
T29513 - Levinson	\$249,430.94	\$0.00	\$24,709.18	\$24,709.18
T29514 - Central 146th Street	\$460,582.83	\$0.00	\$170.48	\$170.48
T29515 - Finch Creek Fieldhouse	\$333,155.32	\$0.00	\$0.00	\$0.00
T29516 - Lofts on Tenth	\$125,346.90	\$0.00	\$13,069.48	\$13,069.48
T29517 - Promenade	\$792,301.38	\$0.00	\$74,830.42	\$74,830.42

2024 Hamilton County Circuit Breaker Report

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T29518 - Nexus	\$388,939.19	\$0.00	\$41,035.26	\$41,035.26
T29519 - Noblesville Washington Business Park	\$289,508.74	\$0.00	\$0.00	\$0.00
T29520 - East Bank	\$87,403.59	\$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	\$101,570.68	\$0.00	\$37.70	\$37.70
T29525 - Innovation Mile Phase I	\$0.02	\$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	\$31,901.80	\$0.00	\$3,365.82	\$3,365.82
T29531 - 146th St River Road 3	\$0.00	\$0.00	\$0.00	\$0.00
T29532 - Hyde Park	\$2,026.79	\$0.00	\$250.74	\$250.74
T29533 - Bastian Solutions	\$0.00	\$0.00	\$0.00	\$0.00
T29534 - Innovation Mile Phase II	\$0.00	\$0.00	\$0.00	\$0.00
T29601 - Sheridan Industrial Park	\$203,950.47	\$0.00	\$797.26	\$797.26
T29602 - St. Rd. 47/Mule Barn Road	\$0.00	\$0.00	\$0.00	\$0.00
T29603 - Webster	\$1,786.22	\$0.00	\$6.36	\$6.36
T29604 - Indiana American Water	\$166,518.84	\$0.00	\$21.94	\$21.94
T29605 - Sheridan Main Street	\$0.00	\$0.00	\$0.00	\$0.00
T29702 - Aurora 2 - Westfield	\$282,327.38	\$0.00	\$0.00	\$0.00
T29703 - Eagletown	\$1,715,138.03	\$0.00	\$23,716.88	\$23,716.88
T29704 - Grand Junction	\$3,044,245.36	\$0.00	\$23,603.74	\$23,603.74

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T29706 - Mainstreet	\$907,812.68	\$0.00	\$22,479.74	\$22,479.74
T29707 - Westfield East Side EDA	\$2,640,081.34	\$0.00	\$36,788.30	\$36,788.30
T29708 - 146th Street Westfield	\$1,075,337.27	\$0.00	\$31,126.46	\$31,126.46
T29709 - Westfield Southside	\$0.00	\$0.00	\$0.00	\$0.00
T29710 - Spring Mill Station	\$1,223,369.94	\$0.00	\$28,441.41	\$28,441.41
T29711 - Gigabit Broadband PP	\$178,011.77	\$0.00	\$0.00	\$0.00
T29712 - Spring Mill Station SWC	\$27,680.12	\$0.00	\$0.00	\$0.00
T29713 - Wheeler Landing	\$246,454.74	\$0.00	\$35.80	\$35.80
T29714 - Union Square	\$19,610.09	\$0.00	\$0.00	\$0.00
T29715 - Spring Mill Centre	\$10,565.87	\$0.00	\$0.00	\$0.00
T29716 - SEP	\$288,835.72	\$0.00	\$0.00	\$0.00
T29717 - Aurora 3 - Westfield	\$22,356.55	\$0.00	\$10.68	\$10.68
T29718 - Front Street	\$0.00	\$0.00	\$0.00	\$0.00
T29719 - Osborne Trails	\$421,780.01	\$0.00	\$28,369.30	\$28,369.30
T29720 - Osborne Trails South	\$79,895.12	\$0.00	\$6.84	\$6.84
T29801 - Atlanta Downtown EDA	\$0.00	\$0.00	\$0.00	\$0.00