

2024 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
\$5,303,634.52	\$2,404,189.35	\$12,747.48	\$380,178.67	\$8,100,750.02

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
HANCOCK COUNTY	County		\$16,600,593	\$16,948,153.45	\$50,194.18	\$740,214.83	\$790,409.02	\$16,157,744.43		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$9,412,399	\$9,609,462.23	\$28,459.68	\$479,034.33	\$507,494.02	\$9,101,968.22	N	N
	2015 REASSESSMENT	0124	\$275,777	\$281,551.12	\$833.85	\$14,035.40	\$14,869.25	\$266,681.87	N	N
	DEBT SERVICE	0180	\$335,729	\$342,757.89	\$1,015.12	\$0.00	\$1,015.12	\$341,742.77	N	Y
	DEBT PAYMENT	0181	\$533,569	\$544,740.22	\$1,613.32	\$0.00	\$1,613.32	\$543,126.90	N	Y
	BOND #2	0182	\$653,472	\$667,153.75	\$1,975.86	\$0.00	\$1,975.86	\$665,177.88	N	Y
	BOND #3	0183	\$533,569	\$544,740.22	\$1,613.32	\$0.00	\$1,613.32	\$543,126.90	N	Y
	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
	CUMULATIVE BRIDGE	0790	\$2,511,971	\$2,564,563.49	\$7,595.29	\$127,844.19	\$135,439.49	\$2,429,124.00	N	N
	HEALTH	0801	\$347,719	\$354,999.24	\$1,051.38	\$17,696.81	\$18,748.19	\$336,251.06	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,996,388	\$2,038,185.30	\$6,036.35	\$101,604.10	\$107,640.45	\$1,930,544.85	N	N
BLUE RIVER TOWNSHIP	Township		\$99,878	\$101,224.04	\$174.48	\$0.00	\$174.48	\$101,049.56		
	GENERAL	0101	\$23,130	\$23,441.36	\$40.40	\$0.00	\$40.40	\$23,400.95	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,971	\$1,997.84	\$3.44	\$0.00	\$3.44	\$1,994.40	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
BLUE RIVER TOWNSHIP	FIRE	1111	\$31,015	\$31,432.73	\$54.18	\$0.00	\$54.18	\$31,378.55	N	N
	CUMULATIVE FIRE (Township)	1190	\$43,762	\$44,352.11	\$76.45	\$0.00	\$76.45	\$44,275.66	N	N
BRANDYWINE TOWNSHIP	Township		\$113,486	\$115,365.01	\$251.72	\$1.66	\$253.38	\$115,111.63		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$17,484	\$17,773.60	\$38.76	\$1.09	\$39.85	\$17,733.75	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$45,746	\$46,503.36	\$101.49	\$0.00	\$101.49	\$46,401.87	N	N
	FIRE EQUIPMENT DEBT	1182	\$41,063	\$41,743.17	\$91.10	\$0.00	\$91.10	\$41,652.07	N	Y
	RECREATION	1312	\$9,193	\$9,344.88	\$20.38	\$0.57	\$20.95	\$9,323.93	N	N
BROWN TOWNSHIP	Township		\$61,629	\$62,723.18	\$191.35	\$497.49	\$688.83	\$62,034.34		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$40,126	\$40,803.41	\$136.21	\$497.49	\$633.70	\$40,169.70	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$21,503	\$21,919.77	\$55.13	\$0.00	\$55.13	\$21,864.64	N	N
BUCK CREEK TOWNSHIP	Township		\$3,682,279	\$3,749,471.14	\$7,496.35	\$231,083.87	\$238,580.21	\$3,510,890.93		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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BUCK CREEK TOWNSHIP	GENERAL	0101	\$25,429	\$25,892.98	\$51.77	\$1,711.73	\$1,763.50	\$24,129.48	N	N
	TOWNSHIP ASSISTANCE	0840	\$19,687	\$20,046.18	\$40.08	\$1,325.21	\$1,365.29	\$18,680.89	N	N
	FIRE	1111	\$3,109,717	\$3,166,461.37	\$6,330.73	\$209,328.30	\$215,659.03	\$2,950,802.34	N	N
	FIRE BUILDING DEBT	1181	\$249,368	\$253,918.30	\$507.66	\$0.00	\$507.66	\$253,410.63	N	Y
	CUMULATIVE FIRE (Township)	1190	\$273,156	\$278,140.76	\$556.09	\$18,387.32	\$18,943.41	\$259,197.36	N	N
	RECREATION	1312	\$4,922	\$5,011.55	\$10.02	\$331.30	\$341.32	\$4,670.22	N	N
CENTER TOWNSHIP	Township		\$176,607	\$180,823.57	\$729.36	\$757.32	\$1,486.68	\$179,336.89		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$176,607	\$180,823.57	\$729.36	\$757.32	\$1,486.68	\$179,336.89	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
GREEN TOWNSHIP	Township		\$124,885	\$126,950.94	\$394.22	\$0.00	\$394.22	\$126,556.72		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$31,305	\$31,823.28	\$98.82	\$0.00	\$98.82	\$31,724.46	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,881	\$4,961.69	\$15.41	\$0.00	\$15.41	\$4,946.29	N	N
	TOWNSHIP EMERGENCY MEDICAL SERVICES	1106	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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GREEN TOWNSHIP	FIRE	1111	\$35,345	\$35,929.51	\$111.57	\$0.00	\$111.57	\$35,817.94	N	N
	FIRE EQUIPMENT DEBT	1182	\$30,632	\$31,138.91	\$96.70	\$0.00	\$96.70	\$31,042.21	N	Y
	CUMULATIVE FIRE (Township)	1190	\$22,722	\$23,097.54	\$71.72	\$0.00	\$71.72	\$23,025.82	N	N
	EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL	1401	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
JACKSON TOWNSHIP	Township		\$94,409	\$96,849.79	\$329.46	\$0.00	\$329.46	\$96,520.33		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$46,042	\$47,232.17	\$160.67	\$0.00	\$160.67	\$47,071.49	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$22,788	\$23,377.54	\$79.53	\$0.00	\$79.53	\$23,298.01	N	N
	CUMULATIVE FIRE (Township)	1190	\$25,579	\$26,240.09	\$89.26	\$0.00	\$89.26	\$26,150.83	N	N
SUGAR CREEK TOWNSHIP	Township		\$5,752,335	\$5,851,512.77	\$14,825.66	\$83,994.28	\$98,819.94	\$5,752,692.83		
	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	\$248,687	\$252,974.49	\$640.95	\$0.00	\$640.95	\$252,333.54	N	Y
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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SUGAR CREEK TOWNSHIP	FIRE	1111	\$5,116,673	\$5,204,891.05	\$13,187.35	\$78,088.43	\$91,275.78	\$5,113,615.27	N	N
	CUMULATIVE FIRE (Township)	1190	\$386,975	\$393,647.22	\$997.36	\$5,905.85	\$6,903.21	\$386,744.01	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
VERNON TOWNSHIP	Township		\$6,138,083	\$6,282,960.93	\$14,551.66	\$964,872.28	\$979,423.94	\$5,303,536.99		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$158,031	\$161,761.43	\$374.65	\$29,750.79	\$30,125.44	\$131,635.99	N	N
	TOWNSHIP ASSISTANCE	0840	\$123,312	\$126,222.93	\$292.34	\$23,214.63	\$23,506.97	\$102,715.96	N	N
	FIRE BUILDING DEBT	1181	\$428,600	\$438,716.60	\$1,016.09	\$0.00	\$1,016.09	\$437,700.51	N	Y
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$4,445,233	\$4,550,152.90	\$10,538.39	\$836,853.72	\$847,392.11	\$3,702,760.79	N	N
	SPECIAL FIRE DEBT	8684	\$584,237	\$598,027.10	\$1,385.06	\$0.00	\$1,385.06	\$596,642.04	N	Y
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$398,670	\$408,079.97	\$945.13	\$75,053.13	\$75,998.27	\$332,081.70	N	N
CUMBERLAND CIVIL TOWN	City/Town		\$2,541,194	\$2,570,140.88	\$6,816.38	\$633,335.06	\$640,151.45	\$1,929,989.43		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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CUMBERLAND CIVIL TOWN	GENERAL	0101	\$1,760,786	\$1,780,843.20	\$4,723.05	\$485,945.33	\$490,668.38	\$1,290,174.82	N	N
	DEBT SERVICE	0180	\$246,353	\$249,158.73	\$660.80	\$0.00	\$660.80	\$248,497.92	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$141,554	\$143,166.69	\$379.70	\$39,066.43	\$39,446.13	\$103,720.57	N	N
	PARK & RECREATION	1301	\$283,108	\$286,333.39	\$759.40	\$78,132.86	\$78,892.26	\$207,441.13	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$109,393	\$110,638.87	\$293.43	\$30,190.44	\$30,483.87	\$80,155.00	N	N
FORTVILLE CIVIL TOWN	City/Town		\$1,993,247	\$2,059,636.18	\$11,052.69	\$425,429.13	\$436,481.82	\$1,623,154.36		
	GENERAL	0101	\$584,154	\$603,610.50	\$3,239.17	\$148,504.86	\$151,744.04	\$451,866.46	N	N
	BOND #2	0182	\$102,584	\$106,001.16	\$568.84	\$0.00	\$568.84	\$105,432.32	N	Y
	BOND #3	0183	\$217,208	\$224,442.55	\$1,204.43	\$0.00	\$1,204.43	\$223,238.12	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$199,902	\$206,559.71	\$1,108.47	\$50,819.40	\$51,927.87	\$154,631.85	N	N
	PARK	1303	\$763,990	\$789,436.49	\$4,236.38	\$194,223.19	\$198,459.57	\$590,976.92	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	\$125,409	\$129,585.77	\$695.40	\$31,881.68	\$32,577.08	\$97,008.69	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
GREENFIELD CIVIL CITY	City/Town		\$14,205,384	\$14,529,101.81	\$60,391.62	\$70,195.29	\$130,586.91	\$14,398,514.90		
	GENERAL	0101	\$4,580,995	\$4,681,827.36	\$19,870.62	\$26,851.48	\$46,722.09	\$4,635,105.27	N	N
	LEASE RENTAL PAYMENT	0283	\$323,796	\$330,933.36	\$1,404.50	\$0.00	\$1,404.50	\$329,528.86	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	\$799,122	\$816,715.34	\$3,466.29	\$4,684.05	\$8,150.34	\$808,565.01	N	N
	FIRE BUILDING DEBT	1181	\$259,994	\$265,714.51	\$1,127.75	\$0.00	\$1,127.75	\$264,586.76	N	Y
	PARK & RECREATION	1301	\$1,899,709	\$1,941,525.14	\$8,240.22	\$11,135.13	\$19,375.35	\$1,922,149.79	N	N
	PARK BOND	1380	\$194,597	\$198,892.88	\$844.09	\$0.00	\$844.09	\$198,048.80	N	Y
	PARK BOND #2	1381	\$239,258	\$244,509.15	\$1,037.81	\$0.00	\$1,037.81	\$243,471.34	N	Y
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$5,239,661	\$5,364,774.93	\$21,640.39	\$24,411.28	\$46,051.67	\$5,318,723.26	N	N

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GREENFIELD CIVIL CITY	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$668,252	\$684,209.13	\$2,759.96	\$3,113.35	\$5,873.31	\$678,335.83	N	N
MCCORDSVILLE CIVIL TOWN	City/Town		\$3,965,371	\$4,052,184.50	\$2,386.79	\$667,917.06	\$670,303.85	\$3,381,880.65		
	GENERAL	0101	\$1,145,345	\$1,170,420.19	\$689.39	\$236,713.90	\$237,403.29	\$933,016.90	N	N
	DEBT PAYMENT	0181	\$733,640	\$749,701.58	\$441.58	\$0.00	\$441.58	\$749,260.00	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$1,699,445	\$1,736,650.50	\$1,022.91	\$351,232.25	\$352,255.16	\$1,384,395.34	N	N
	CUMULATIVE PARK & RECREATION	1390	\$129,238	\$132,067.68	\$77.79	\$26,710.28	\$26,788.07	\$105,279.61	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	\$257,703	\$263,344.54	\$155.11	\$53,260.63	\$53,415.74	\$209,928.80	N	N
NEW PALESTINE CIVIL TOWN	City/Town		\$963,633	\$986,435.52	\$2,326.82	\$22,085.66	\$24,412.48	\$962,023.04		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$731,972	\$749,292.44	\$1,767.44	\$16,776.18	\$18,543.62	\$730,748.81	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$109,990	\$112,593.15	\$265.59	\$2,520.89	\$2,786.48	\$109,806.67	N	N

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NEW PALESTINE CIVIL TOWN	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$121,671	\$124,549.94	\$293.79	\$2,788.59	\$3,082.38	\$121,467.56	N	N
SHIRLEY CIVIL TOWN	City/Town		\$329,932	\$333,569.75	\$2,480.14	\$40,098.31	\$42,578.45	\$290,991.31		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$321,440	\$324,983.66	\$2,416.30	\$39,066.18	\$41,482.48	\$283,501.18	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 CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$8,492	\$8,586.09	\$63.84	\$1,032.13	\$1,095.97	\$7,490.12	N	N
SPRING LAKE CIVIL TOWN	City/Town		\$38,313	\$38,164.01	\$368.48	\$0.00	\$368.48	\$37,795.52		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$38,313	\$38,164.01	\$368.48	\$0.00	\$368.48	\$37,795.52	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 CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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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
\$5,303,634.52	\$2,404,189.35	\$12,747.48	\$380,178.67	\$8,100,750.02

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
SPRING LAKE CIVIL TOWN	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WILKINSON CIVIL TOWN	City/Town		\$124,536	\$124,691.54	\$765.66	\$0.00	\$765.66	\$123,925.88		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$124,536	\$124,691.54	\$765.66	\$0.00	\$765.66	\$123,925.88	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 CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	School		\$3,720,876	\$3,791,461.72	\$10,973.33	\$16,957.92	\$27,931.25	\$3,763,530.47		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,305,364	\$1,330,126.92	\$3,849.68	\$0.00	\$3,849.68	\$1,326,277.24	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,415,512	\$2,461,334.80	\$7,123.65	\$16,957.92	\$24,081.57	\$2,437,253.23	N	N
GREENFIELD CENTRAL COMMUNITY SCHOOL CORPORATION	School		\$20,477,335	\$20,954,680.93	\$83,026.32	\$81,016.27	\$164,042.59	\$20,790,638.34		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$12,690,118	\$12,985,936.75	\$51,452.68	\$0.00	\$51,452.68	\$12,934,484.06	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$7,787,217	\$7,968,744.18	\$31,573.64	\$81,016.27	\$112,589.90	\$7,856,154.28	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
MT. VERNON COMMUNITY SCHOOL CORPORATION	School		\$32,105,021	\$32,961,419.41	\$70,016.50	\$3,365,955.33	\$3,435,971.83	\$29,525,447.57		
	POST09 REF EXEMPT OPERATING	0022	\$3,771,289	\$4,020,626.79	\$6,703.66	\$0.00	\$6,703.66	\$4,013,923.13	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$21,944,318	\$22,414,483.15	\$49,035.44	\$118,908.51	\$167,943.95	\$22,246,539.20	N	Y
	SCHOOL PENSION DEBT	0186	\$248,152	\$253,468.92	\$554.51	\$1,344.65	\$1,899.15	\$251,569.76	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$6,141,262	\$6,272,840.55	\$13,722.89	\$3,245,702.18	\$3,259,425.07	\$3,013,415.49	N	N
SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL	School		\$14,259,074	\$14,502,028.88	\$36,598.41	\$179,408.09	\$216,006.50	\$14,286,022.37		
	DEBT SERVICE	0180	\$8,458,818	\$8,602,945.01	\$21,711.04	\$0.00	\$21,711.04	\$8,581,233.97	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$5,800,256	\$5,899,083.86	\$14,887.37	\$179,408.09	\$194,295.46	\$5,704,788.40	N	N
HANCOCK COUNTY PUBLIC LIBRARY	Library		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	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	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	BOND #2	0182	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
VERNON TOWNSHIP PUBLIC LIBRARY	Library		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	GENERAL	0101	\$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
HANCOCK CO SOLID WASTE DISTRICT	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T30001 - Greenfield North Econ Dev	\$3,900,848.97	\$0.00	\$92.65	\$92.65
T30002 - Fortville Econ Dev Area	\$1,811,643.03	\$3,837.09	\$108,553.13	\$112,390.22
T30003 - McCordsville Econ Dev Area	\$81,063.01	\$0.00	\$0.00	\$0.00
T30004 - Mt Comfort Corridor Econ Dev	\$9,765,713.27	\$0.00	\$1,034.30	\$1,034.30
T30005 - McCordsville HRH Alloc Area	\$267,075.67	\$0.00	\$0.00	\$0.00
T30008 - Downtown Greenfield Redev Area	\$112,437.05	\$0.00	\$0.00	\$0.00
T30011 - New Palestine Econ Dev Area	\$497,621.78	\$0.00	\$0.00	\$0.00
T30013 - Mt Comfort RV EDA	\$66,959.32	\$0.00	\$0.00	\$0.00
T30015 - Mt Comfort South Allocation #2	\$74,749.08	\$0.00	\$1,918.89	\$1,918.89
T30016 - Mt Comfort HRH Allocation	\$322,209.86	\$0.00	\$8,631.07	\$8,631.07
T30017 - Greenfield Riverfront	\$92,048.93	\$0.00	\$21.79	\$21.79
T30018 - Mt Comfort West Allocation	\$743,019.41	\$0.00	\$1,673.40	\$1,673.40
T30019 - Aurora Way Allocation Area	\$762,013.06	\$0.00	\$72,001.15	\$72,001.15
T30020 - McCord Square Allocation Area	\$4,511.57	\$0.00	\$117.97	\$117.97
T30021 - 2022 Hancock County TIF #1	\$283,519.13	\$0.00	\$830.07	\$830.07
T30022 - 2022 Hancock County TIF #2	\$3,224.35	\$0.00	\$0.00	\$0.00
T30023 - GDI Allocation Area	\$186,247.65	\$0.00	\$454.01	\$454.01
T30024 - N.P. Becovic Project A.A.	\$0.00	\$0.00	\$0.00	\$0.00
T30025 - North 600 Industrial AA	\$110,932.51	\$0.00	\$1,423.07	\$1,423.07
T30026 - McCordsville Cityscape Econ	\$0.00	\$0.00	\$0.00	\$0.00

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T30027 - Fortville Ridgeview West EDA	\$0.00	\$0.00	\$0.00	\$0.00
T30028 - Hub Allocation Area	\$0.00	\$0.00	\$0.00	\$0.00