

# 2019 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
\$33,354,575.06	\$5,687,345.02	\$0.00	\$278,507.06	\$39,320,427.14

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>\$61,792,475</b>	<b>\$61,430,579.33</b>	<b>\$32,030.33</b>	<b>\$4,642,269.20</b>	<b>\$4,674,299.53</b>	<b>\$56,756,279.79</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$37,217,181	\$36,999,213.13	\$19,291.65	\$3,155,541.66	\$3,174,833.31	\$33,824,379.82	N	N
	2015 REASSESSMENT	0124	\$487,078	\$484,225.28	\$252.48	\$41,297.99	\$41,550.47	\$442,674.81	N	N
	DEBT SERVICE	0180	\$2,457,529	\$2,443,136.62	\$1,273.87	\$0.00	\$1,273.87	\$2,441,862.75	N	Y
	DEBT PAYMENT	0181	\$2,036,871	\$2,024,942.06	\$1,055.82	\$0.00	\$1,055.82	\$2,023,886.24	N	Y
	BOND #2	0182	\$177,119	\$176,081.92	\$91.81	\$0.00	\$91.81	\$175,990.11	N	Y
	CUMULATIVE COURT HOUSE	0590	\$642,057	\$638,296.95	\$332.81	\$54,438.26	\$54,771.07	\$583,525.89	N	N
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	HIGHWAY SPECIAL	0703	\$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	\$3,121,727	\$3,103,443.81	\$1,618.16	\$264,682.55	\$266,300.71	\$2,837,143.10	N	N
	HEALTH	0801	\$1,682,633	\$1,672,778.23	\$872.20	\$142,665.77	\$143,537.97	\$1,529,240.25	N	N
	JAIL BOND	1186	\$2,036,871	\$2,024,942.06	\$1,055.82	\$0.00	\$1,055.82	\$2,023,886.24	N	Y
	PARK & RECREATION	1301	\$4,361,561	\$4,336,017.24	\$2,260.83	\$369,804.70	\$372,065.53	\$3,963,951.71	N	N

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\$33,354,575.06	\$5,687,345.02	\$0.00	\$278,507.06	\$39,320,427.14

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>	PARK BOND	1380	\$332,099	\$330,153.60	\$172.14	\$0.00	\$172.14	\$329,981.45	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$7,239,749	\$7,197,348.42	\$3,752.75	\$613,838.26	\$617,591.01	\$6,579,757.41	N	N
<b>ADAMS TOWNSHIP</b>	<b>Township</b>		<b>\$341,870</b>	<b>\$340,141.58</b>	<b>\$332.39</b>	<b>\$5,721.24</b>	<b>\$6,053.63</b>	<b>\$334,087.95</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$64,358	\$63,954.31	\$88.09	\$3,668.80	\$3,756.89	\$60,197.42	N	N
	TOWNSHIP ASSISTANCE	0840	\$34,893	\$34,674.02	\$47.76	\$1,989.11	\$2,036.87	\$32,637.16	N	N
	FIRE	1111	\$218,809	\$217,811.73	\$177.26	\$57.11	\$234.37	\$217,577.36	N	N
	CUMULATIVE FIRE (Township)	1190	\$23,810	\$23,701.51	\$19.29	\$6.21	\$25.50	\$23,676.01	N	N
<b>CLAY TOWNSHIP</b>	<b>Township</b>		<b>\$5,341,751</b>	<b>\$5,307,503.56</b>	<b>\$1,900.63</b>	<b>\$189,241.37</b>	<b>\$191,142.00</b>	<b>\$5,116,361.56</b>		
	GENERAL	0101	\$223,924	\$222,540.23	\$58.09	\$130,666.66	\$130,724.74	\$91,815.48	N	N
	DEBT SERVICE	0180	\$4,107,856	\$4,082,462.08	\$1,065.57	\$0.00	\$1,065.57	\$4,081,396.50	N	Y
	TOWNSHIP ASSISTANCE	0840	\$100,380	\$99,759.41	\$26.04	\$58,574.71	\$58,600.75	\$41,158.66	N	N
	FIRE	1111	\$399,970	\$396,270.99	\$618.74	\$0.00	\$618.74	\$395,652.25	N	N
	FIRE BUILDING DEBT	1181	\$509,621	\$506,470.86	\$132.20	\$0.00	\$132.20	\$506,338.66	N	Y
	NON-REVERTING CAPITAL PROJECTS	1215	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	RECREATION	1312	\$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>DELAWARE TOWNSHIP</b>	<b>Township</b>		<b>\$863,898</b>	<b>\$864,044.70</b>	<b>\$1,094.78</b>	<b>\$6,148.28</b>	<b>\$7,243.06</b>	<b>\$856,801.64</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$147,356	\$147,844.92	\$118.03	\$2,605.85	\$2,723.89	\$145,121.04	N	N
	DEBT SERVICE	0180	\$248,815	\$249,639.79	\$199.30	\$0.00	\$199.30	\$249,440.49	N	Y
	TOWNSHIP ASSISTANCE	0840	\$178,760	\$179,352.86	\$143.19	\$3,161.20	\$3,304.39	\$176,048.47	N	N
	FIRE	1111	\$288,967	\$287,207.13	\$634.26	\$381.23	\$1,015.49	\$286,191.64	N	N
<b>FALL CREEK TOWNSHIP</b>	<b>Township</b>		<b>\$1,028,976</b>	<b>\$1,018,443.57</b>	<b>\$555.07</b>	<b>\$19,501.79</b>	<b>\$20,056.86</b>	<b>\$998,386.71</b>		
	GENERAL	0101	\$200,251	\$198,931.79	\$56.96	\$12,153.28	\$12,210.24	\$186,721.55	N	N
	TOWNSHIP ASSISTANCE	0840	\$108,832	\$108,115.11	\$30.96	\$6,605.04	\$6,636.00	\$101,479.11	N	N
	FIRE	1111	\$719,893	\$711,396.67	\$467.15	\$743.47	\$1,210.62	\$710,186.05	N	N
<b>JACKSON TOWNSHIP</b>	<b>Township</b>		<b>\$822,286</b>	<b>\$818,774.87</b>	<b>\$509.24</b>	<b>\$3,882.83</b>	<b>\$4,392.07</b>	<b>\$814,382.80</b>		
	GENERAL	0101	\$73,303	\$72,777.48	\$94.82	\$2,494.73	\$2,589.55	\$70,187.94	N	N
	TOWNSHIP ASSISTANCE	0840	\$17,864	\$17,735.69	\$23.11	\$607.96	\$631.07	\$17,104.62	N	N
	FIRE	1111	\$626,942	\$624,491.42	\$335.56	\$668.98	\$1,004.54	\$623,486.88	N	N
	CUMULATIVE FIRE (Township)	1190	\$104,177	\$103,770.28	\$55.76	\$111.16	\$166.92	\$103,603.36	N	N
<b>NOBLESVILLE TOWNSHIP</b>	<b>Township</b>		<b>\$1,380,725</b>	<b>\$1,369,815.27</b>	<b>\$1,971.01</b>	<b>\$28,328.16</b>	<b>\$30,299.16</b>	<b>\$1,339,516.10</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

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\$33,354,575.06	\$5,687,345.02	\$0.00	\$278,507.06	\$39,320,427.14

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 TOWNSHIP</b>	TOWNSHIP ASSISTANCE	0840	\$139,085	\$137,944.21	\$153.41	\$16,807.81	\$16,961.23	\$120,982.99	N	N
	FIRE	1111	\$1,149,970	\$1,140,953.28	\$1,716.48	\$442.46	\$2,158.95	\$1,138,794.33	N	N
	RECREATION	1312	\$91,670	\$90,917.78	\$101.11	\$11,077.88	\$11,178.99	\$79,738.79	N	N
<b>WASHINGTON TOWNSHIP</b>	<b>Township</b>		<b>\$954,329</b>	<b>\$946,866.09</b>	<b>\$338.14</b>	<b>\$96,420.96</b>	<b>\$96,759.10</b>	<b>\$850,107.00</b>		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$186,770	\$185,183.81	\$65.19	\$39,394.22	\$39,459.42	\$145,724.39	N	N
	FIRE	1111	\$650,251	\$645,328.67	\$231.68	\$39,072.74	\$39,304.42	\$606,024.25	N	N
	CUMULATIVE FIRE (Township)	1190	\$45,010	\$44,669.56	\$16.04	\$2,704.61	\$2,720.65	\$41,948.91	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK BOND	1380	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	CUMULATIVE PARK & RECREATION	1390	\$72,298	\$71,684.05	\$25.24	\$15,249.38	\$15,274.61	\$56,409.44	N	N
<b>WAYNE TOWNSHIP</b>	<b>Township</b>		<b>\$527,913</b>	<b>\$523,274.62</b>	<b>\$463.33</b>	<b>\$13,976.70</b>	<b>\$14,440.04</b>	<b>\$508,834.58</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$26,413	\$26,224.66	\$30.01	\$6,466.81	\$6,496.82	\$19,727.84	N	N
	DEBT SERVICE	0180	\$162,604	\$161,445.58	\$184.78	\$0.00	\$184.78	\$161,260.80	N	Y
	TOWNSHIP ASSISTANCE	0840	\$29,714	\$29,502.75	\$33.77	\$7,275.16	\$7,308.92	\$22,193.82	N	N
	FIRE	1111	\$237,213	\$234,849.25	\$164.78	\$211.88	\$376.66	\$234,472.59	N	N

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<b>WAYNE TOWNSHIP</b>	FIRE EQUIPMENT DEBT	1182	\$46,368	\$45,906.38	\$32.21	\$0.00	\$32.21	\$45,874.17	N	Y
	CUMULATIVE FIRE (Township)	1190	\$25,601	\$25,345.99	\$17.78	\$22.87	\$40.65	\$25,305.34	N	N
<b>WHITE RIVER TOWNSHIP</b>	<b>Township</b>		<b>\$384,427</b>	<b>\$382,840.57</b>	<b>\$290.01</b>	<b>\$77.28</b>	<b>\$367.30</b>	<b>\$382,473.27</b>		
	GENERAL	0101	\$9,252	\$9,213.75	\$6.98	\$2.55	\$9.53	\$9,204.22	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,441	\$9,401.78	\$7.12	\$2.60	\$9.72	\$9,392.06	N	N
	FIRE	1111	\$239,228	\$238,241.16	\$180.48	\$65.85	\$246.32	\$237,994.84	N	N
	FIRE BUILDING DEBT	1181	\$103,659	\$103,231.57	\$78.20	\$0.00	\$78.20	\$103,153.37	N	Y
	CUMULATIVE FIRE (Township)	1190	\$22,847	\$22,752.31	\$17.24	\$6.29	\$23.52	\$22,728.79	N	N
<b>ARCADIA CIVIL TOWN</b>	<b>City/Town</b>		<b>\$437,842</b>	<b>\$427,959.39</b>	<b>\$2,171.22</b>	<b>\$40,074.05</b>	<b>\$42,245.26</b>	<b>\$385,714.12</b>		
	GENERAL	0101	\$191,869	\$187,537.88	\$951.46	\$17,561.02	\$18,512.47	\$169,025.40	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$199,975	\$195,460.94	\$991.65	\$18,302.93	\$19,294.59	\$176,166.36	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$6,050	\$5,913.87	\$30.00	\$553.77	\$583.78	\$5,330.09	N	N
	CUMULATIVE SEWER	6290	\$39,948	\$39,046.70	\$198.10	\$3,656.33	\$3,854.43	\$35,192.27	N	N
<b>ATLANTA CIVIL TOWN</b>	<b>City/Town</b>		<b>\$139,976</b>	<b>\$137,997.51</b>	<b>\$762.19</b>	<b>\$7,884.13</b>	<b>\$8,646.32</b>	<b>\$129,351.19</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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<b>ATLANTA CIVIL TOWN</b>	GENERAL	0101	\$134,986	\$133,077.76	\$735.02	\$7,603.05	\$8,338.07	\$124,739.69	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$4,990	\$4,919.75	\$27.17	\$281.08	\$308.25	\$4,611.50	N	N
<b>CARMEL CIVIL CITY</b>	<b>City/Town</b>		<b>\$59,383,729</b>	<b>\$59,023,715.29</b>	<b>\$13,051.01</b>	<b>\$2,389,444.04</b>	<b>\$2,402,495.05</b>	<b>\$56,621,220.25</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$41,958,679	\$41,704,304.03	\$9,221.43	\$1,834,639.96	\$1,843,861.39	\$39,860,442.64	N	N
	DEBT SERVICE	0180	\$1,385,570	\$1,377,170.13	\$304.51	\$0.00	\$304.51	\$1,376,865.61	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	\$8,945,964	\$8,891,728.86	\$1,966.09	\$391,161.57	\$393,127.66	\$8,498,601.20	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	\$3,742,545	\$3,719,856.26	\$822.51	\$163,642.51	\$164,465.02	\$3,555,391.24	N	N
REDEVELOPMENT BOND	2482	\$3,350,971	\$3,330,656.01	\$736.46	\$0.00	\$736.46	\$3,329,919.55	N	Y	

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<b>CICERO CIVIL TOWN</b>	<b>City/Town</b>		<b>\$1,627,741</b>	<b>\$1,613,989.73</b>	<b>\$2,330.21</b>	<b>\$105,957.24</b>	<b>\$108,287.45</b>	<b>\$1,505,702.28</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,226,863	\$1,216,498.02	\$1,756.33	\$83,300.57	\$85,056.90	\$1,131,441.12	N	N
	LEASE RENTAL PAYMENT	0283	\$67,188	\$66,620.11	\$96.18	\$0.00	\$96.18	\$66,523.92	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	\$227,289	\$225,369.14	\$325.38	\$15,432.31	\$15,757.69	\$209,611.44	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	\$106,401	\$105,502.47	\$152.32	\$7,224.36	\$7,376.68	\$98,125.80	N	N
<b>FISHERS CIVIL CITY</b>	<b>City/Town</b>		<b>\$43,766,382</b>	<b>\$43,648,173.36</b>	<b>\$19,148.69</b>	<b>\$1,961,044.46</b>	<b>\$1,980,193.16</b>	<b>\$41,667,980.20</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$25,886,407	\$25,816,490.10	\$11,325.83	\$1,747,423.06	\$1,758,748.90	\$24,057,741.20	N	N
	DEBT PAYMENT	0181	\$5,462,095	\$5,447,342.53	\$2,389.78	\$0.00	\$2,389.78	\$5,444,952.75	N	Y
	BOND #2	0182	\$2,360,790	\$2,354,413.40	\$1,032.89	\$0.00	\$1,032.89	\$2,353,380.51	N	Y
	BOND #3	0183	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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>FISHERS CIVIL CITY</b>	BOND #4	0184	\$6,886,164	\$6,867,565.09	\$3,012.84	\$0.00	\$3,012.84	\$6,864,552.25	N	Y
	BOND #5	0185	\$6,329	\$6,312.10	\$2.77	\$0.00	\$2.77	\$6,309.33	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
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$3,164,597	\$3,156,050.13	\$1,384.58	\$213,621.40	\$215,005.98	\$2,941,044.16	N	N
<b>NOBLESVILLE CIVIL CITY</b>	<b>City/Town</b>		<b>\$32,496,427</b>	<b>\$32,243,135.12</b>	<b>\$34,121.45</b>	<b>\$4,340,580.93</b>	<b>\$4,374,702.38</b>	<b>\$27,868,432.74</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$16,731,231	\$16,600,820.16	\$17,567.90	\$2,604,925.19	\$2,622,493.08	\$13,978,327.08	N	N
	DEBT SERVICE	0180	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	DEBT PAYMENT	0181	\$632,707	\$627,774.97	\$664.35	\$0.00	\$664.35	\$627,110.63	N	Y
	BOND #2	0182	\$1,033,935	\$1,025,876.18	\$1,085.64	\$0.00	\$1,085.64	\$1,024,790.54	N	Y
	LEASE RENTAL PAYMENT	0283	\$1,348,745	\$1,338,232.51	\$1,416.19	\$0.00	\$1,416.19	\$1,336,816.31	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



# 2019 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>
\$33,354,575.06	\$5,687,345.02	\$0.00	\$278,507.06	\$39,320,427.14

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>	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$5,598,682	\$5,555,042.94	\$5,878.65	\$871,672.07	\$877,550.72	\$4,677,492.22	N	N
	THOROUGHFARE BOND	0781	\$490,733	\$486,908.39	\$515.27	\$0.00	\$515.27	\$486,393.12	N	Y
	FIRE BUILDING DEBT	1181	\$524,683	\$520,593.88	\$550.92	\$0.00	\$550.92	\$520,042.96	N	Y
	CUMULATIVE FIRE SPECIAL	1191	\$506,165	\$502,219.98	\$531.48	\$78,806.07	\$79,337.55	\$422,882.43	N	N
	PARK	1303	\$3,499,948	\$3,472,667.42	\$3,674.97	\$544,915.17	\$548,590.14	\$2,924,077.28	N	N
	PARK BOND	1380	\$586,411	\$581,840.22	\$615.74	\$0.00	\$615.74	\$581,224.48	N	Y
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,543,187	\$1,531,158.47	\$1,620.36	\$240,262.42	\$241,882.78	\$1,289,275.69	N	N
<b>SHERIDAN CIVIL TOWN</b>	<b>City/Town</b>		<b>\$1,226,694</b>	<b>\$1,214,686.58</b>	<b>\$3,085.57</b>	<b>\$212,811.27</b>	<b>\$215,896.84</b>	<b>\$998,789.74</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$773,034	\$765,467.18	\$1,944.45	\$143,212.72	\$145,157.17	\$620,310.01	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$224,967	\$222,765.20	\$565.87	\$41,677.57	\$42,243.44	\$180,521.76	N	N
	STORM SEWER BOND	0986	\$77,981	\$77,217.45	\$196.15	\$0.00	\$196.15	\$77,021.30	N	Y

# 2019 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
\$33,354,575.06	\$5,687,345.02	\$0.00	\$278,507.06	\$39,320,427.14

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>	PARK	1303	\$114,981	\$113,855.91	\$289.22	\$21,301.52	\$21,590.74	\$92,265.17	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	\$35,731	\$35,380.85	\$89.87	\$6,619.47	\$6,709.35	\$28,671.50	N	N
<b>WESTFIELD CIVIL CITY</b>	<b>City/Town</b>		<b>\$21,856,839</b>	<b>\$21,665,199.54</b>	<b>\$7,712.08</b>	<b>\$4,859,967.47</b>	<b>\$4,867,679.55</b>	<b>\$16,797,519.99</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$12,637,025	\$12,526,224.51	\$4,458.91	\$3,171,299.31	\$3,175,758.23	\$9,350,466.28	N	N
	DEBT SERVICE	0180	\$518,684	\$514,136.08	\$183.02	\$0.00	\$183.02	\$513,953.07	N	Y
	DEBT PAYMENT	0181	\$391,093	\$387,664.10	\$138.00	\$0.00	\$138.00	\$387,526.11	N	Y
	BOND #2	0182	\$1,145,542	\$1,135,498.40	\$404.20	\$0.00	\$404.20	\$1,135,094.20	N	Y
	BOND #4	0184	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	BOND #5	0185	\$435,473	\$431,654.36	\$153.65	\$0.00	\$153.65	\$431,500.70	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$732,260	\$725,839.17	\$258.37	\$183,762.73	\$184,021.11	\$541,818.06	N	N
	FIRE	1111	\$4,609,907	\$4,569,487.52	\$1,626.58	\$1,156,869.94	\$1,158,496.53	\$3,410,990.99	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

# 2019 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>
\$33,354,575.06	\$5,687,345.02	\$0.00	\$278,507.06	\$39,320,427.14

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>	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,386,855	\$1,374,695.40	\$489.35	\$348,035.48	\$348,524.83	\$1,026,170.58	N	N
<b>CARMEL-CLAY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$67,467,398</b>	<b>\$67,162,754.87</b>	<b>\$16,526.40</b>	<b>\$1,877,924.88</b>	<b>\$1,894,451.28</b>	<b>\$65,268,303.58</b>		
	POST09 REF EXEMPT OPERATING	0022	\$18,427,936	\$18,426,445.40	\$3,805.62	\$0.00	\$3,805.62	\$18,422,639.78	Y	N
	DEBT SERVICE	0180	\$22,732,196	\$22,591,669.83	\$5,896.71	\$0.00	\$5,896.71	\$22,585,773.12	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$26,307,266	\$26,144,639.64	\$6,824.08	\$1,877,924.88	\$1,884,748.96	\$24,259,890.68	N	N
<b>HAMILTON HEIGHTS SCHOOL CORPORATION</b>	<b>School</b>		<b>\$8,402,162</b>	<b>\$8,347,940.32</b>	<b>\$9,805.56</b>	<b>\$219,261.55</b>	<b>\$229,067.11</b>	<b>\$8,118,873.21</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$4,930,234	\$4,898,417.86	\$5,753.72	\$0.00	\$5,753.72	\$4,892,664.13	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,471,928	\$3,449,522.47	\$4,051.84	\$219,261.55	\$223,313.39	\$3,226,209.08	N	N
<b>HAMILTON SOUTHEASTERN SCHOOL CORPORATION</b>	<b>School</b>		<b>\$93,847,996</b>	<b>\$93,651,493.86</b>	<b>\$46,019.57</b>	<b>\$2,814,661.13</b>	<b>\$2,860,680.70</b>	<b>\$90,790,813.16</b>		
	POST09 REF EXEMPT OPERATING	0022	\$18,256,902	\$18,266,015.09	\$8,286.07	\$0.00	\$8,286.07	\$18,257,729.02	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$32,231,275	\$32,125,336.64	\$16,346.33	\$0.00	\$16,346.33	\$32,108,990.31	N	Y
	SCHOOL PENSION DEBT	0186	\$351,901	\$350,744.54	\$178.47	\$0.00	\$178.47	\$350,566.07	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$11,315,267	\$11,320,914.85	\$5,135.54	\$0.00	\$5,135.54	\$11,315,779.30	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

# 2019 Hamilton County Circuit Breaker Report

## County-wide Totals

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\$33,354,575.06	\$5,687,345.02	\$0.00	\$278,507.06	\$39,320,427.14

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</b>	OPERATIONS	3300	\$31,692,651	\$31,588,482.75	\$16,073.16	\$2,814,661.13	\$2,830,734.29	\$28,757,748.46	N	N
<b>NOBLESVILLE SCHOOL CORPORATION</b>	<b>School</b>		<b>\$49,270,701</b>	<b>\$48,922,494.21</b>	<b>\$51,595.11</b>	<b>\$3,631,633.71</b>	<b>\$3,683,228.82</b>	<b>\$45,239,265.38</b>		
	POST09 REF EXEMPT OPERATING	0022	\$13,439,769	\$13,368,628.81	\$12,900.52	\$0.00	\$12,900.52	\$13,355,728.29	Y	N
	DEBT SERVICE	0180	\$16,032,701	\$15,901,205.49	\$17,684.17	\$0.00	\$17,684.17	\$15,883,521.32	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$5,779,101	\$5,748,510.39	\$5,547.22	\$0.00	\$5,547.22	\$5,742,963.16	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$14,019,130	\$13,904,149.52	\$15,463.19	\$3,631,633.71	\$3,647,096.90	\$10,257,052.62	N	N
<b>SHERIDAN COMMUNITY SCHOOLS</b>	<b>School</b>		<b>\$3,517,949</b>	<b>\$3,495,796.76</b>	<b>\$4,779.02</b>	<b>\$162,208.33</b>	<b>\$166,987.35</b>	<b>\$3,328,809.41</b>		
	POST09 REF EXEMPT OPERATING	0022	\$672,506	\$668,194.24	\$884.41	\$0.00	\$884.41	\$667,309.83	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,530,889	\$1,521,290.74	\$2,095.35	\$0.00	\$2,095.35	\$1,519,195.38	N	Y
	SCHOOL PENSION DEBT	0186	\$26,622	\$26,455.00	\$36.44	\$0.00	\$36.44	\$26,418.56	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,287,932	\$1,279,856.79	\$1,762.81	\$162,208.33	\$163,971.14	\$1,115,885.64	N	N
<b>WESTFIELD-WASHINGTON SCHOOL CORPORATION</b>	<b>School</b>		<b>\$55,673,817</b>	<b>\$55,268,821.77</b>	<b>\$19,053.91</b>	<b>\$9,191,562.01</b>	<b>\$9,210,615.92</b>	<b>\$46,058,205.86</b>		
	POST09 REF EXEMPT OPERATING	0022	\$6,618,934	\$6,599,867.59	\$2,102.96	\$0.00	\$2,102.96	\$6,597,764.63	Y	N
	DEBT SERVICE	0180	\$28,325,816	\$28,085,215.12	\$9,887.09	\$0.00	\$9,887.09	\$28,075,328.03	N	Y
	SCHOOL PENSION DEBT	0186	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y

# 2019 Hamilton County Circuit Breaker Report

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\$33,354,575.06	\$5,687,345.02	\$0.00	\$278,507.06	\$39,320,427.14

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-WASHINGTON SCHOOL CORPORATION</b>	POST09 REF EXEMPT CAPITAL	0287	\$5,477,168	\$5,461,390.43	\$1,740.20	\$0.00	\$1,740.20	\$5,459,650.23	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$15,251,899	\$15,122,348.63	\$5,323.65	\$9,191,562.01	\$9,196,885.66	\$5,925,462.96	N	N
<b>CARMEL-CLAY PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$5,829,758</b>	<b>\$5,793,719.67</b>	<b>\$1,512.23</b>	<b>\$223,245.68</b>	<b>\$224,757.91</b>	<b>\$5,568,961.77</b>		
	GENERAL	0101	\$3,937,982	\$3,913,638.46	\$1,021.51	\$223,245.68	\$224,267.18	\$3,689,371.27	N	N
	LEASE RENTAL PAYMENT	0283	\$1,891,776	\$1,880,081.22	\$490.72	\$0.00	\$490.72	\$1,879,590.49	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>\$6,215,950</b>	<b>\$6,186,181.68</b>	<b>\$4,284.44</b>	<b>\$418,586.31</b>	<b>\$422,870.75</b>	<b>\$5,763,310.93</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$3,992,274	\$3,973,154.96	\$2,751.74	\$418,586.31	\$421,338.05	\$3,551,816.91	N	N
	LEASE RENTAL PAYMENT	0283	\$2,223,676	\$2,213,026.72	\$1,532.70	\$0.00	\$1,532.70	\$2,211,494.02	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>\$464,457</b>	<b>\$461,127.93</b>	<b>\$600.78</b>	<b>\$15,806.94</b>	<b>\$16,407.71</b>	<b>\$444,720.21</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$211,901	\$210,381.97	\$274.09	\$15,806.94	\$16,081.03	\$194,300.94	N	N
	DEBT SERVICE	0180	\$115,190	\$114,364.62	\$149.00	\$0.00	\$149.00	\$114,215.62	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>HAMILTON NORTH PUBLIC LIBRARY</b>	BOND #2	0182	\$137,366	\$136,381.34	\$177.68	\$0.00	\$177.68	\$136,203.65	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>\$299,562</b>	<b>\$297,682.93</b>	<b>\$410.01</b>	<b>\$17,076.89</b>	<b>\$17,486.90</b>	<b>\$280,196.02</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$103,645	\$102,994.70	\$141.86	\$17,076.89	\$17,218.75	\$85,775.95	N	N
	LEASE RENTAL PAYMENT	0283	\$195,917	\$194,688.23	\$268.15	\$0.00	\$268.15	\$194,420.07	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>\$1,015,187</b>	<b>\$1,006,563.60</b>	<b>\$354.35</b>	<b>\$214,126.67</b>	<b>\$214,481.02</b>	<b>\$792,082.58</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$710,932	\$704,893.20	\$248.15	\$214,126.67	\$214,374.82	\$490,518.38	N	N
	DEBT SERVICE	0180	\$304,255	\$301,670.40	\$106.20	\$0.00	\$106.20	\$301,564.20	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>\$686,337</b>	<b>\$682,317.43</b>	<b>\$355.77</b>	<b>\$51,562.29</b>	<b>\$51,918.05</b>	<b>\$630,399.38</b>		
	GENERAL	0101	\$686,337	\$682,317.43	\$355.77	\$51,562.29	\$51,918.05	\$630,399.38	N	N

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\$33,354,575.06	\$5,687,345.02	\$0.00	\$278,507.06	\$39,320,427.14

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T29101 - 116th St. Centre	\$318,158.99	\$0.00	\$0.00	\$0.00
T29102 - Amended 126th Street	\$10,386,019.49	\$0.00	\$0.00	\$0.00
T29103 - Amended Illinois Street	\$249,877.35	\$0.00	\$0.00	\$0.00
T29104 - Arts District Lofts & Shoppes	\$869,019.16	\$0.00	\$0.00	\$0.00
T29105 - CRC Parcel #12 TIF	\$195,936.43	\$0.00	\$0.00	\$0.00
T29106 - Carmel City Center	\$996,562.10	\$0.00	\$0.00	\$0.00
T29107 - Carmel Downtown EDA 1	\$1,092,767.58	\$0.00	\$9,013.34	\$9,013.34
T29108 - Carmel Downtown EDA 2	\$123,121.40	\$0.00	\$0.00	\$0.00
T29109 - Carmel Drive TIF	\$148,129.89	\$0.00	\$0.00	\$0.00
T29110 - Carmel Merchants Square	\$397,546.64	\$0.00	\$0.00	\$0.00
T29111 - Gramercy	\$7.71	\$0.00	\$0.00	\$0.00
T29112 - Gunstra TAA	\$0.00	\$0.00	\$0.00	\$0.00
T29113 - Hazel Dell North	\$318,371.07	\$0.00	\$0.00	\$0.00
T29114 - Hazel Dell South-Carmel	\$1,441,635.54	\$0.00	\$0.00	\$0.00
T29115 - Lauth-Walker TIF	\$693,643.42	\$0.00	\$0.00	\$0.00
T29116 - Legacy	\$826,709.62	\$0.00	\$0.00	\$0.00
T29117 - Lurie TIF	\$10,646.56	\$0.00	\$0.00	\$0.00
T29118 - MISO PP TIF	\$0.00	\$0.00	\$0.00	\$0.00
T29119 - Merchants Pointe	\$240,873.66	\$0.00	\$0.00	\$0.00
T29120 - Meridian & Main	\$97,997.20	\$0.00	\$0.00	\$0.00

# 2019 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
\$33,354,575.06	\$5,687,345.02	\$0.00	\$278,507.06	\$39,320,427.14

T29121 - National City TAA	\$3,929.48	\$0.00	\$0.00	\$0.00
T29122 - North Illinois Street	\$5,026,317.03	\$0.00	\$0.00	\$0.00
T29123 - Old Meridian	\$761,446.70	\$0.00	\$0.00	\$0.00
T29124 - Old Methodist TIF	\$1,240.87	\$0.00	\$0.00	\$0.00
T29125 - Old Town	\$232,527.78	\$0.00	\$0.00	\$0.00
T29126 - Old Town Shoppes TIF	\$94,115.40	\$0.00	\$0.00	\$0.00
T29127 - Parkwood Crossing	\$2,168,185.65	\$0.00	\$0.00	\$0.00
T29128 - Parkwood East	\$872,756.09	\$0.00	\$0.00	\$0.00
T29129 - West Clay EDA	\$530,676.88	\$0.00	\$0.00	\$0.00
T29130 - Meridian & Main Ind Spine Group	\$187,102.47	\$0.00	\$0.00	\$0.00
T29131 - Grand & Main	\$256,471.02	\$0.00	\$0.00	\$0.00
T29132 - Olivia on Main	\$457,055.75	\$0.00	\$0.00	\$0.00
T29133 - Carmel Downtown 3	\$74,472.96	\$0.00	\$0.00	\$0.00
T29135 - Motor Court West	\$0.00	\$0.00	\$0.00	\$0.00
T29136 - Pedcor Office 5	\$48,661.35	\$0.00	\$0.00	\$0.00
T29137 - Kent	\$0.00	\$0.00	\$0.00	\$0.00
T29138 - Proscenium	\$32,720.79	\$0.00	\$0.00	\$0.00
T29139 - Midtown	\$429,811.32	\$0.00	\$0.00	\$0.00
T29140 - Sunrise	\$510,652.06	\$0.00	\$0.00	\$0.00
T29141 - Midtown West	\$32,885.03	\$0.00	\$0.00	\$0.00
T29142 - Meridian & Main Ind Spine Group II	\$176,572.19	\$0.00	\$0.00	\$0.00
T29143 - Monon and Main	\$70,342.96	\$0.00	\$0.00	\$0.00



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\$33,354,575.06	\$5,687,345.02	\$0.00	\$278,507.06	\$39,320,427.14

T29144 - KAR	\$0.00	\$0.00	\$0.00	\$0.00
T29145 - South Rangeline	\$0.00	\$0.00	\$0.00	\$0.00
T29146 - 106th & Illinois	\$0.00	\$0.00	\$0.00	\$0.00
T29201 - Southeast Cicero TIF	\$87,861.51	\$0.00	\$0.00	\$0.00
T29202 - Southwest Cicero TIF	\$67,682.19	\$0.00	\$4,532.70	\$4,532.70
T29301 - 116th St Fishers	\$892,401.83	\$0.00	\$0.00	\$0.00
T29302 - Allisonville Corridor	\$799,854.28	\$0.00	\$0.00	\$0.00
T29303 - Britton Park	\$942,743.79	\$0.00	\$0.00	\$0.00
T29304 - Clarian	\$330,926.70	\$0.00	\$0.00	\$0.00
T29305 - Commons	\$0.00	\$0.00	\$0.00	\$0.00
T29306 - Crosspoint	\$501,387.05	\$0.00	\$0.00	\$0.00
T29307 - Downtown	\$4,004,990.90	\$0.00	\$0.00	\$0.00
T29308 - Fishers Automotive EDA	\$93,745.65	\$0.00	\$0.00	\$0.00
T29309 - Fishers Tech Park	\$1,061,174.21	\$0.00	\$0.00	\$0.00
T29310 - River Place	\$26,121.51	\$0.00	\$0.00	\$0.00
T29311 - Saxony	\$846,884.99	\$0.00	\$0.00	\$0.00
T29312 - Shops at Geist Pointe-Fish FC	\$202,713.03	\$0.00	\$0.00	\$0.00
T29313 - Sun King	\$0.00	\$0.00	\$0.00	\$0.00
T29314 - St. Vincent EDA	\$42,383.34	\$0.00	\$0.00	\$0.00
T29315 - State Road 37	\$610,204.84	\$0.00	\$0.00	\$0.00
T29316 - Town	\$243,138.59	\$0.00	\$0.00	\$0.00
T29317 - Village Center	\$1,093.65	\$0.00	\$0.00	\$0.00

# 2019 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
\$33,354,575.06	\$5,687,345.02	\$0.00	\$278,507.06	\$39,320,427.14

T29318 - Downtown Fishers PP	\$14,574.99	\$0.00	\$0.00	\$0.00
T29319 - Sun King PP	\$3,294.43	\$0.00	\$0.00	\$0.00
T29320 - Central Indiana Ortho	\$5,255.91	\$0.00	\$0.00	\$0.00
T29321 - Metropolitan Airport	\$0.00	\$0.00	\$0.00	\$0.00
T29322 - The Yard	\$0.00	\$0.00	\$0.00	\$0.00
T29401 - 146th St. & US 31 Ramps East	\$251,721.88	\$0.00	\$0.00	\$0.00
T29402 - 146th St. & US 31 Ramps West	\$1,526,948.55	\$0.00	\$0.00	\$0.00
T29403 - 96th Street & US 421 TIF	\$3,655,769.77	\$0.00	\$0.00	\$0.00
T29404 - 276th Street TIF	\$154,546.73	\$0.00	\$0.00	\$0.00
T29405 - Thompson Consumer Electronics	\$1,547,546.00	\$0.00	\$0.00	\$0.00
T29406 - Westfield Village Park	\$1,385,089.33	\$0.00	\$0.00	\$0.00
T29501 - Corporate Campus East	\$2,310,635.43	\$0.00	\$81,651.02	\$81,651.02
T29502 - Corporate Campus West	\$4,367,595.93	\$0.00	\$345,605.43	\$345,605.43
T29503 - Hazel Dell Road	\$1,017,044.59	\$0.00	\$951.45	\$951.45
T29504 - Noblesville TIF	\$2,491,895.94	\$1,342.54	\$81,503.04	\$82,845.58
T29505 - Noblesville Commerce Park	\$773,496.09	\$0.00	\$44.52	\$44.52
T29506 - SMC Allocation Area	\$1,045,721.65	\$0.00	\$72.42	\$72.42
T29507 - Stoney Creek East	\$2,688,685.30	\$0.00	\$45,935.16	\$45,935.16
T29508 - Town Center EDA - Sub Area 1	\$2,219,690.31	\$0.00	\$0.00	\$0.00
T29509 - St. Rd. 37 - 146th Street	\$1,170,598.21	\$0.00	\$101,560.34	\$101,560.34
T29510 - Bergen Tegler	\$408,637.27	\$0.00	\$34.12	\$34.12
T29512 - Pleasant Street	\$253,187.32	\$0.00	\$18.44	\$18.44

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## County-wide Totals

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\$33,354,575.06	\$5,687,345.02	\$0.00	\$278,507.06	\$39,320,427.14

T29513 - Levinson	\$0.00	\$0.00	\$0.00	\$0.00
T29514 - Central 146th Street	\$0.00	\$0.00	\$0.00	\$0.00
T29601 - Sheridan Industrial Park	\$153,834.78	\$0.00	\$1,468.10	\$1,468.10
T29602 - St. Rd. 47/Mule Barn Road	\$0.00	\$0.00	\$0.00	\$0.00
T29603 - Webster	\$1,850.46	\$0.00	\$6.86	\$6.86
T29604 - Indiana American Water	\$0.00	\$0.00	\$0.00	\$0.00
T29701 - Aurora 1- Westfield	\$4,831.56	\$0.00	\$1,055.56	\$1,055.56
T29702 - Aurora 2 - Westfield	\$1,359.68	\$0.00	\$297.10	\$297.10
T29703 - Eagletown	\$861,908.59	\$0.00	\$147,291.39	\$147,291.39
T29704 - Grand Junction	\$1,946,817.22	\$0.00	\$122,612.62	\$122,612.62
T29705 - Lantern Commons EDA	\$0.00	\$0.00	\$0.00	\$0.00
T29706 - Mainstreet	\$565,655.89	\$0.00	\$61,042.62	\$61,042.62
T29707 - Westfield East Side EDA	\$2,502,628.69	\$0.00	\$199,904.74	\$199,904.74
T29708 - 146th Street Westfield	\$386,970.92	\$0.00	\$71,423.84	\$71,423.84
T29709 - Westfield Southside	\$0.00	\$0.00	\$0.00	\$0.00
T29710 - Spring Mill Station	\$156,159.38	\$0.00	\$4,907.50	\$4,907.50
T29711 - Gigabit Broadband PP	\$170,486.73	\$0.00	\$0.00	\$0.00
T29712 - Spring Mill Station SWC	\$28,464.87	\$0.00	\$0.00	\$0.00
T29801 - Atlanta Downtown EDA	\$0.00	\$0.00	\$0.00	\$0.00