2020 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
$33,571,160.74	$4,867,838.10	$0.00	$222,479.28	$38,661,478.12

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**		**$64,831,084**	**$64,427,235.81**	**$25,658.89**	**$4,714,911.27**	**$4,740,570.17**	**$59,686,665.64**		
	GENERAL	0101	$38,135,932	$37,898,374.01	$15,093.47	$3,156,262.92	$3,171,356.39	$34,727,017.62	N	N
	2015 REASSESSMENT	0124	$494,355	$491,275.22	$195.66	$40,914.52	$41,110.18	$450,165.04	N	N
	DEBT SERVICE	0180	$2,495,314	$2,479,770.15	$987.60	$0.00	$987.60	$2,478,782.55	N	Y
	DEBT PAYMENT	0181	$2,777,802	$2,760,498.85	$1,099.40	$0.00	$1,099.40	$2,759,399.45	N	Y
	BOND #2	0182	$188,326	$187,152.46	$74.54	$0.00	$74.54	$187,077.93	N	Y
	CUMULATIVE COURT HOUSE	0590	$682,680	$678,427.68	$270.19	$56,501.00	$56,771.19	$621,656.49	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	$3,319,239	$3,298,562.18	$1,313.69	$274,711.77	$276,025.46	$3,022,536.72	N	N
	HEALTH	0801	$1,789,093	$1,777,948.41	$708.09	$148,071.59	$148,779.68	$1,629,168.73	N	N
	JAIL BOND	1186	$2,048,041	$2,035,283.05	$810.58	$0.00	$810.58	$2,034,472.47	N	Y
	PARK & RECREATION	1301	$4,825,843	$4,795,781.90	$1,909.98	$399,403.64	$401,313.62	$4,394,468.28	N	N
	PARK BOND	1380	$353,110	$350,910.87	$139.75	$0.00	$139.75	$350,771.12	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
HAMILTON COUNTY	CUMULATIVE CAPITAL DEVELOPMENT	2391	$7,721,349	$7,673,251.03	$3,055.96	$639,045.83	$642,101.79	$7,031,149.25	N	N
ADAMS TOWNSHIP	**Township**		**$341,704**	**$339,337.59**	**$337.11**	**$5,945.59**	**$6,282.70**	**$333,054.88**		
	RAINY DAY	0061	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	GENERAL	0101	$64,286	$63,799.92	$103.31	$3,796.41	$3,899.72	$59,900.20	N	N
	TOWNSHIP ASSISTANCE	0840	$34,777	$34,514.71	$55.89	$2,053.80	$2,109.68	$32,405.03	N	N
	FIRE	1111	$218,709	$217,250.35	$160.37	$85.97	$246.34	$217,004.01	N	N
	CUMULATIVE FIRE (Township)	1190	$23,932	$23,772.60	$17.55	$9.41	$26.96	$23,745.65	N	N
CLAY TOWNSHIP	**Township**		**$4,554,898**	**$4,528,008.69**	**$1,041.66**	**$170,036.04**	**$171,077.70**	**$4,356,930.99**		
	RAINY DAY	0061	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	GENERAL	0101	$233,791	$232,411.07	$53.47	$117,405.84	$117,459.30	$114,951.76	N	N
	DEBT SERVICE	0180	$4,014,760	$3,991,058.98	$918.13	$0.00	$918.13	$3,990,140.85	N	Y
	TOWNSHIP ASSISTANCE	0840	$104,803	$104,184.27	$23.97	$52,630.20	$52,654.17	$51,530.10	N	N
	FIRE	1111	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	FIRE BUILDING DEBT	1181	$201,544	$200,354.37	$46.09	$0.00	$46.09	$200,308.28	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
DELAWARE TOWNSHIP	**Township**		**$896,612**	**$895,928.75**	**$1,000.11**	**$8,458.78**	**$9,458.89**	**$886,469.86**		
	RAINY DAY	0061	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	GENERAL	0101	$130,541	$130,871.28	$77.69	$3,112.45	$3,190.14	$127,681.14	N	N
	DEBT SERVICE	0180	$261,082	$261,742.56	$155.38	$0.00	$155.38	$261,587.19	N	Y
	TOWNSHIP ASSISTANCE	0840	$205,853	$206,373.94	$122.51	$4,908.10	$5,030.61	$201,343.34	N	N
	FIRE	1111	$299,136	$296,940.96	$644.54	$438.23	$1,082.77	$295,858.20	N	N
FALL CREEK TOWNSHIP	**Township**		**$702,020**	**$693,790.91**	**$281.93**	**$11,372.23**	**$11,654.17**	**$682,136.74**		
	GENERAL	0101	$83,448	$82,852.95	$9.79	$5,469.04	$5,478.82	$77,374.13	N	N
	TOWNSHIP ASSISTANCE	0840	$83,448	$82,852.95	$9.79	$5,469.04	$5,478.82	$77,374.13	N	N
	FIRE	1111	$535,124	$528,085.00	$262.36	$434.16	$696.52	$527,388.48	N	N
JACKSON TOWNSHIP	**Township**		**$851,572**	**$847,654.73**	**$584.81**	**$4,103.19**	**$4,688.01**	**$842,966.72**		
	GENERAL	0101	$76,183	$75,599.97	$93.34	$2,461.20	$2,554.55	$73,045.42	N	N
	TOWNSHIP ASSISTANCE	0840	$17,432	$17,298.30	$21.36	$563.16	$584.51	$16,713.78	N	N
	FIRE	1111	$648,693	$645,953.91	$402.34	$923.31	$1,325.65	$644,628.25	N	N
	CUMULATIVE FIRE (Township)	1190	$109,264	$108,802.55	$67.77	$155.52	$223.29	$108,579.27	N	N
NOBLESVILLE TOWNSHIP	**Township**		**$1,241,095**	**$1,235,395.26**	**$1,498.66**	**$31,451.47**	**$32,950.14**	**$1,202,445.13**		
	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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NOBLESVILLE TOWNSHIP	TOWNSHIP ASSISTANCE	0840	$139,259	$138,631.92	$116.67	$18,113.86	$18,230.53	$120,401.39	N	N
	FIRE	1111	$999,939	$995,325.35	$1,296.63	$83.57	$1,380.19	$993,945.16	N	N
	RECREATION	1312	$101,897	$101,437.99	$85.37	$13,254.05	$13,339.41	$88,098.58	N	N
WASHINGTON TOWNSHIP	**Township**		**$991,954**	**$987,238.94**	**$390.79**	**$66,573.05**	**$66,963.84**	**$920,275.10**		
	GENERAL	0101	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	$197,626	$195,818.63	$50.10	$32,889.52	$32,939.62	$162,879.02	N	N
	FIRE	1111	$667,755	$665,723.19	$299.59	$18,991.29	$19,290.88	$646,432.30	N	N
	CUMULATIVE FIRE (Township)	1190	$46,183	$46,042.08	$20.72	$1,313.46	$1,334.18	$44,707.90	N	N
	RECREATION	1312	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	CUMULATIVE PARK & RECREATION	1390	$80,390	$79,655.04	$20.38	$13,378.79	$13,399.17	$66,255.87	N	N
WAYNE TOWNSHIP	**Township**		**$447,252**	**$438,827.21**	**$273.43**	**$13,832.53**	**$14,105.96**	**$424,721.25**		
	RAINY DAY	0061	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	GENERAL	0101	$58,738	$56,485.75	$43.60	$13,696.36	$13,739.96	$42,745.79	N	N
	DEBT SERVICE	0180	$116,031	$111,582.51	$86.13	$0.00	$86.13	$111,496.38	N	Y
	TOWNSHIP ASSISTANCE	0840	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	FIRE	1111	$245,536	$243,982.65	$129.49	$122.70	$252.19	$243,730.46	N	N
	FIRE EQUIPMENT DEBT	1182	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	Y

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WAYNE TOWNSHIP	CUMULATIVE FIRE (Township)	1190	$26,947	$26,776.30	$14.21	$13.47	$27.68	$26,748.62	N	N
WHITE RIVER TOWNSHIP	**Township**		**$392,677**	**$390,592.10**	**$338.90**	**$56.89**	**$395.78**	**$390,196.31**		
	RAINY DAY	0061	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	GENERAL	0101	$8,030	$7,987.17	$6.93	$1.57	$8.50	$7,978.67	N	N
	TOWNSHIP ASSISTANCE	0840	$11,359	$11,298.92	$9.80	$2.22	$12.03	$11,286.90	N	N
	FIRE	1111	$247,553	$246,238.61	$213.65	$48.45	$262.10	$245,976.51	N	N
	FIRE BUILDING DEBT	1181	$102,037	$101,495.50	$88.06	$0.00	$88.06	$101,407.44	N	Y
	CUMULATIVE FIRE (Township)	1190	$23,698	$23,571.89	$20.45	$4.64	$25.09	$23,546.80	N	N
ARCADIA CIVIL TOWN	**City/Town**		**$451,901**	**$444,897.15**	**$2,608.03**	**$43,011.41**	**$45,619.44**	**$399,277.72**		
	GENERAL	0101	$206,954	$203,746.32	$1,194.38	$19,697.62	$20,892.00	$182,854.32	N	N
	LOCAL ROAD & STREET	0706	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	$199,977	$196,877.63	$1,154.11	$19,033.58	$20,187.69	$176,689.94	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	$5,915	$5,823.46	$34.14	$563.00	$597.13	$5,226.32	N	N
	CUMULATIVE SEWER	6290	$39,055	$38,449.75	$225.40	$3,717.21	$3,942.61	$34,507.14	N	N
ATLANTA CIVIL TOWN	**City/Town**		**$139,114**	**$136,956.08**	**$577.91**	**$6,907.74**	**$7,485.65**	**$129,470.43**		
	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	$138,673	$136,521.71	$576.07	$6,885.83	$7,461.91	$129,059.80	N	N
	LOCAL ROAD & STREET	0706	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	$441	$434.37	$1.83	$21.91	$23.74	$410.63	N	N
CARMEL CIVIL CITY	**City/Town**		**$63,779,530**	**$63,404,647.22**	**$14,522.35**	**$2,410,771.36**	**$2,425,293.71**	**$60,979,353.51**		
	GENERAL	0101	$45,593,822	$45,325,830.71	$10,381.54	$1,834,714.63	$1,845,096.16	$43,480,734.54	N	N
	DEBT SERVICE	0180	$1,481,738	$1,473,029.13	$337.39	$0.00	$337.39	$1,472,691.74	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	$10,266,909	$10,206,562.48	$2,337.74	$413,144.76	$415,482.50	$9,791,079.99	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	$4,048,466	$4,024,669.75	$921.82	$162,911.97	$163,833.79	$3,860,835.96	N	N
	REDEVELOPMENT BOND	2482	$2,388,595	$2,374,555.15	$543.87	$0.00	$543.87	$2,374,011.28	N	Y
CICERO CIVIL TOWN	**City/Town**		**$1,706,566**	**$1,688,932.73**	**$1,981.93**	**$103,419.14**	**$105,401.07**	**$1,583,531.66**		
	RAINY DAY	0061	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N

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CICERO CIVIL TOWN	GENERAL	0101	$1,274,561	$1,261,391.32	$1,480.22	$80,435.25	$81,915.47	$1,179,475.85	N	N
	LEASE RENTAL PAYMENT	0283	$67,807	$67,106.44	$78.75	$0.00	$78.75	$67,027.69	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	$231,762	$229,367.71	$269.16	$14,626.11	$14,895.27	$214,472.44	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	$132,436	$131,067.26	$153.80	$8,357.78	$8,511.58	$122,555.68	N	N
FISHERS CIVIL CITY	**City/Town**		**$47,508,412**	**$47,348,771.58**	**$11,612.28**	**$2,357,444.28**	**$2,369,056.55**	**$44,979,715.03**		
	RAINY DAY	0061	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	GENERAL	0101	$26,795,679	$26,705,638.84	$6,549.55	$2,096,260.55	$2,102,810.11	$24,602,828.73	N	N
	DEBT PAYMENT	0181	$5,949,402	$5,929,410.47	$1,454.19	$0.00	$1,454.19	$5,927,956.28	N	Y
	BOND #2	0182	$1,736,077	$1,730,243.23	$424.34	$0.00	$424.34	$1,729,818.89	N	Y
	BOND #3	0183	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	Y
	BOND #4	0184	$9,428,233	$9,396,551.72	$2,304.50	$0.00	$2,304.50	$9,394,247.22	N	Y
	BOND #5	0185	$260,412	$259,536.49	$63.65	$0.00	$63.65	$259,472.83	N	Y

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FISHERS CIVIL CITY	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	$3,338,609	$3,327,390.84	$816.04	$261,183.72	$261,999.76	$3,065,391.07	N	N
NOBLESVILLE CIVIL CITY	**City/Town**		**$37,133,125**	**$36,794,385.45**	**$28,650.64**	**$5,339,149.81**	**$5,367,800.45**	**$31,426,585.00**		
	GENERAL	0101	$15,157,066	$15,018,799.15	$11,694.67	$2,749,803.01	$2,761,497.68	$12,257,301.47	N	N
	DEBT PAYMENT	0181	$631,263	$625,504.55	$487.06	$0.00	$487.06	$625,017.49	N	Y
	BOND #2	0182	$1,346,920	$1,334,632.71	$1,039.24	$0.00	$1,039.24	$1,333,593.47	N	Y
	BOND #3	0183	$2,845,748	$2,819,787.90	$2,195.68	$0.00	$2,195.68	$2,817,592.22	N	Y
	LEASE RENTAL PAYMENT	0283	$1,367,174	$1,354,702.37	$1,054.86	$0.00	$1,054.86	$1,353,647.51	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	$8,608,134	$8,529,607.54	$6,641.74	$1,561,692.13	$1,568,333.87	$6,961,273.66	N	N
	THOROUGHFARE BOND	0781	$489,482	$485,016.90	$377.67	$0.00	$377.67	$484,639.23	N	Y

2020 Hamilton County Circuit Breaker Report

County-wide Totals

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$33,571,160.74	$4,867,838.10	$0.00	$222,479.28	$38,661,478.12

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	FIRE BUILDING DEBT	1181	$526,615	$521,811.28	$406.32	$0.00	$406.32	$521,404.97	N	Y
	CUMULATIVE FIRE SPECIAL	1191	$553,621	$548,570.84	$427.16	$100,438.24	$100,865.39	$447,705.44	N	N
	PARK	1303	$3,500,641	$3,468,707.06	$2,700.97	$635,088.13	$637,789.11	$2,830,917.96	N	N
	PARK BOND	1380	$496,234	$491,706.79	$382.88	$0.00	$382.88	$491,323.91	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	$1,610,227	$1,595,538.35	$1,242.40	$292,128.29	$293,370.69	$1,302,167.66	N	N
SHERIDAN CIVIL TOWN	**City/Town**		**$1,288,082**	**$1,276,101.79**	**$4,284.43**	**$224,750.31**	**$229,034.73**	**$1,047,067.06**		
	RAINY DAY	0061	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	GENERAL	0101	$831,230	$823,498.59	$2,764.84	$154,322.17	$157,087.01	$666,411.58	N	N
	LEASE RENTAL PAYMENT	0283	$39,506	$39,138.83	$131.41	$0.00	$131.41	$39,007.42	N	Y
	LOCAL ROAD & STREET	0706	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	$224,964	$222,871.46	$748.28	$41,765.71	$42,513.99	$180,357.46	N	N
	STORM SEWER BOND	0986	$37,997	$37,643.64	$126.39	$0.00	$126.39	$37,517.25	N	Y
	PARK	1303	$109,996	$108,973.06	$365.87	$20,421.36	$20,787.23	$88,185.83	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N

2020 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
SHERIDAN CIVIL TOWN	CUMULATIVE CAPITAL DEVELOPMENT	2391	$44,389	$43,976.21	$147.65	$8,241.06	$8,388.71	$35,587.50	N	N
WESTFIELD CIVIL CITY	**City/Town**		**$24,159,291**	**$23,926,543.18**	**$5,944.69**	**$4,254,627.37**	**$4,260,572.06**	**$19,665,971.12**		
	RAINY DAY	0061	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	GENERAL	0101	$12,006,661	$11,890,990.61	$2,954.39	$2,402,276.82	$2,405,231.21	$9,485,759.40	N	N
	DEBT SERVICE	0180	$282,619	$279,896.57	$69.54	$0.00	$69.54	$279,827.03	N	Y
	DEBT PAYMENT	0181	$416,165	$412,155.39	$102.40	$0.00	$102.40	$412,052.99	N	Y
	BOND #2	0182	$990,720	$981,175.89	$243.78	$0.00	$243.78	$980,932.11	N	Y
	BOND #3	0183	$745,370	$738,188.76	$183.41	$0.00	$183.41	$738,005.35	N	Y
	BOND #5	0185	$459,645	$455,216.40	$113.10	$0.00	$113.10	$455,103.30	N	Y
	LOCAL ROAD & STREET	0706	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	$776,427	$768,946.62	$191.05	$155,346.41	$155,537.46	$613,409.17	N	N
	FIRE	1111	$6,928,831	$6,862,079.68	$1,704.92	$1,386,311.33	$1,388,016.25	$5,474,063.43	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	$1,552,853	$1,537,893.25	$382.10	$310,692.81	$311,074.91	$1,226,818.34	N	N

2020 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**		**$73,893,011**	**$73,541,593.77**	**$15,803.68**	**$1,902,597.94**	**$1,918,401.63**	**$71,623,192.14**		
	POST09 REF EXEMPT OPERATING	0022	$19,360,174	$19,317,495.51	$3,502.92	$0.00	$3,502.92	$19,313,992.59	Y	N
	REF EXEMPT SCH SAFETY	0025	$3,566,348	$3,558,486.01	$645.27	$0.00	$645.27	$3,557,840.74	Y	N
	DEBT SERVICE	0180	$23,733,841	$23,593,730.22	$5,427.68	$0.00	$5,427.68	$23,588,302.54	N	Y
	EDUCATION	3101	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	OPERATIONS	3300	$27,232,648	$27,071,882.03	$6,227.82	$1,902,597.94	$1,908,825.76	$25,163,056.27	N	N
HAMILTON HEIGHTS SCHOOL CORPORATION	**School**		**$8,592,193**	**$8,531,154.83**	**$9,803.32**	**$213,267.18**	**$223,070.49**	**$8,308,084.33**		
	RAINY DAY	0061	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	DEBT SERVICE	0180	$4,697,896	$4,664,522.32	$5,360.09	$0.00	$5,360.09	$4,659,162.22	N	Y
	EDUCATION	3101	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	OPERATIONS	3300	$3,894,297	$3,866,632.51	$4,443.22	$213,267.18	$217,710.40	$3,648,922.11	N	N
HAMILTON SOUTHEASTERN SCHOOL CORPORATION	**School**		**$99,009,629**	**$98,543,304.46**	**$29,989.72**	**$3,338,237.89**	**$3,368,227.61**	**$95,175,076.84**		
	POST09 REF EXEMPT OPERATING	0022	$19,548,936	$19,508,310.32	$5,448.97	$0.00	$5,448.97	$19,502,861.35	Y	N
	RAINY DAY	0061	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	DEBT SERVICE	0180	$34,668,566	$34,463,349.94	$10,885.97	$0.00	$10,885.97	$34,452,463.97	N	Y
	SCHOOL PENSION DEBT	0186	$373,765	$371,552.07	$117.36	$0.00	$117.36	$371,434.71	N	Y
	POST09 REF EXEMPT CAPITAL	0287	$11,626,246	$11,602,085.22	$3,240.64	$0.00	$3,240.64	$11,598,844.57	Y	Y
	EDUCATION	3101	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N

2020 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	OPERATIONS	3300	$32,792,116	$32,598,006.91	$10,296.77	$3,338,237.89	$3,348,534.66	$29,249,472.25	N	N
NOBLESVILLE SCHOOL CORPORATION	**School**		**$49,164,619**	**$48,950,207.04**	**$39,163.83**	**$4,004,047.15**	**$4,043,210.97**	**$44,906,996.07**		
	POST09 REF EXEMPT OPERATING	0022	$14,470,603	$14,410,940.77	$10,528.68	$0.00	$10,528.68	$14,400,412.10	Y	N
	DEBT SERVICE	0180	$16,208,394	$16,135,403.28	$13,579.15	$0.00	$13,579.15	$16,121,824.13	N	Y
	POST09 REF EXEMPT CAPITAL	0287	$3,910,974	$3,894,848.86	$2,845.59	$0.00	$2,845.59	$3,892,003.27	Y	Y
	EDUCATION	3101	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	OPERATIONS	3300	$14,574,648	$14,509,014.14	$12,210.42	$4,004,047.15	$4,016,257.56	$10,492,756.57	N	N
SHERIDAN COMMUNITY SCHOOLS	**School**		**$3,568,650**	**$3,541,869.10**	**$5,648.77**	**$168,691.50**	**$174,340.27**	**$3,367,528.84**		
	POST09 REF EXEMPT OPERATING	0022	$712,154	$706,956.33	$1,058.46	$0.00	$1,058.46	$705,897.87	Y	N
	RAINY DAY	0061	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	DEBT SERVICE	0180	$1,517,036	$1,505,573.49	$2,437.84	$0.00	$2,437.84	$1,503,135.65	N	Y
	SCHOOL PENSION DEBT	0186	$24,239	$24,055.71	$38.95	$0.00	$38.95	$24,016.76	N	Y
	EDUCATION	3101	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	OPERATIONS	3300	$1,315,221	$1,305,283.58	$2,113.53	$168,691.50	$170,805.02	$1,134,478.55	N	N
WESTFIELD-WASHINGTON SCHOOL CORPORATION	**School**		**$54,862,884**	**$54,383,074.19**	**$13,584.16**	**$6,888,403.08**	**$6,901,987.24**	**$47,481,086.95**		
	POST09 REF EXEMPT OPERATING	0022	$7,400,150	$7,344,513.35	$1,698.23	$0.00	$1,698.23	$7,342,815.12	Y	N
	DEBT SERVICE	0180	$25,011,405	$24,782,673.66	$6,340.35	$0.00	$6,340.35	$24,776,333.31	N	Y

2020 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	$6,071,823	$6,026,173.20	$1,393.40	$0.00	$1,393.40	$6,024,779.80	Y	Y
	EDUCATION	3101	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	OPERATIONS	3300	$16,379,506	$16,229,713.97	$4,152.18	$6,888,403.08	$6,892,555.26	$9,337,158.71	N	N
CARMEL-CLAY PUBLIC LIBRARY	**Library**		**$6,054,387**	**$6,018,645.17**	**$1,384.57**	**$226,012.50**	**$227,397.08**	**$5,791,248.10**		
	RAINY DAY	0061	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	GENERAL	0101	$4,079,254	$4,055,172.38	$932.88	$226,012.50	$226,945.39	$3,828,226.99	N	N
	LEASE RENTAL PAYMENT	0283	$1,975,133	$1,963,472.79	$451.69	$0.00	$451.69	$1,963,021.10	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
HAMILTON EAST PUBLIC LIBRARY	**Library**		**$6,427,231**	**$6,391,989.65**	**$3,055.35**	**$476,415.75**	**$479,471.10**	**$5,912,518.55**		
	RAINY DAY	0061	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	GENERAL	0101	$4,134,154	$4,111,485.62	$1,965.28	$476,415.75	$478,381.02	$3,633,104.60	N	N
	LEASE RENTAL PAYMENT	0283	$2,293,077	$2,280,504.03	$1,090.07	$0.00	$1,090.07	$2,279,413.95	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
HAMILTON NORTH PUBLIC LIBRARY	**Library**		**$465,490**	**$461,928.61**	**$570.35**	**$15,038.37**	**$15,608.71**	**$446,319.90**		
	RAINY DAY	0061	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	GENERAL	0101	$218,864	$217,189.74	$268.17	$15,038.37	$15,306.53	$201,883.21	N	N
	DEBT SERVICE	0180	$123,313	$122,369.44	$151.09	$0.00	$151.09	$122,218.35	N	Y

2020 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	BOND #2	0182	$123,313	$122,369.44	$151.09	$0.00	$151.09	$122,218.35	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
SHERIDAN PUBLIC LIBRARY	**Library**		**$241,599**	**$239,772.64**	**$388.24**	**$14,267.67**	**$14,655.91**	**$225,116.73**		
	RAINY DAY	0061	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	GENERAL	0101	$107,231	$106,420.36	$172.32	$14,267.67	$14,439.99	$91,980.37	N	N
	LEASE RENTAL PAYMENT	0283	$134,368	$133,352.29	$215.93	$0.00	$215.93	$133,136.36	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
WESTFIELD PUBLIC LIBRARY	**Library**		**$1,081,918**	**$1,072,024.05**	**$274.26**	**$180,056.18**	**$180,330.44**	**$891,693.61**		
	RAINY DAY	0061	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	GENERAL	0101	$763,707	$756,722.86	$193.60	$180,056.18	$180,249.78	$576,473.08	N	N
	DEBT SERVICE	0180	$318,211	$315,301.19	$80.67	$0.00	$80.67	$315,220.53	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
HAMILTON COUNTY SOLID WASTE MANAGEMENT DISTRICT	**Special**		**$706,221**	**$701,821.74**	**$279.51**	**$51,360.69**	**$51,640.20**	**$650,181.54**		
	GENERAL	0101	$706,221	$701,821.74	$279.51	$51,360.69	$51,640.20	$650,181.54	N	N

2020 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	$323,468.71	$0.00	$0.00	$0.00
T29102 - Amended 126th Street	$10,619,607.46	$0.00	$0.00	$0.00
T29103 - Amended Illinois Street	$271,501.48	$0.00	$0.00	$0.00
T29104 - Arts District Lofts & Shoppes	$896,685.77	$0.00	$0.00	$0.00
T29105 - CRC Parcel #12 TIF	$200,948.03	$0.00	$0.00	$0.00
T29106 - Carmel City Center	$1,020,945.68	$0.00	$0.00	$0.00
T29107 - Carmel Downtown EDA 1	$1,088,012.72	$0.00	$14,564.68	$14,564.68
T29108 - Carmel Downtown EDA 2	$125,679.36	$0.00	$0.00	$0.00
T29109 - Carmel Drive TIF	$154,642.07	$0.00	$0.00	$0.00
T29110 - Carmel Merchants Square	$382,860.99	$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	$323,658.18	$0.00	$0.00	$0.00
T29114 - Hazel Dell South-Carmel	$1,360,549.13	$0.00	$0.00	$0.00
T29115 - Lauth-Walker TIF	$682,732.03	$0.00	$0.00	$0.00
T29116 - Legacy	$901,088.60	$0.00	$0.00	$0.00
T29117 - Lurie TIF	$10,504.50	$0.00	$0.00	$0.00
T29118 - MISO PP TIF	$0.00	$0.00	$0.00	$0.00
T29119 - Merchants Pointe	$246,170.74	$0.00	$0.00	$0.00
T29120 - Meridian & Main	$122,190.47	$0.00	$0.00	$0.00

2020 Hamilton County Circuit Breaker Report

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T29121 - National City TAA	$0.00	$0.00	$0.00	$0.00
T29122 - North Illinois Street	$5,137,740.18	$0.00	$0.00	$0.00
T29123 - Old Meridian	$757,666.36	$0.00	$0.00	$0.00
T29124 - Old Methodist TIF	$1,230.81	$0.00	$0.00	$0.00
T29125 - Old Town	$240,192.67	$0.00	$0.00	$0.00
T29126 - Old Town Shoppes TIF	$92,497.79	$0.00	$0.00	$0.00
T29127 - Parkwood Crossing	$2,259,404.63	$0.00	$0.00	$0.00
T29128 - Parkwood East	$864,799.76	$0.00	$0.00	$0.00
T29129 - West Clay EDA	$559,320.83	$0.00	$0.00	$0.00
T29130 - Merdian & Main Ind Spine Group	$182,702.91	$0.00	$0.00	$0.00
T29131 - Grand & Main	$722,963.70	$0.00	$0.00	$0.00
T29132 - Olivia on Main	$472,849.82	$0.00	$0.00	$0.00
T29133 - Carmel Downtown 3	$180,680.67	$0.00	$0.00	$0.00
T29135 - Motor Court West	$0.00	$0.00	$0.00	$0.00
T29136 - Pedcor Office 5	$49,630.55	$0.00	$0.00	$0.00
T29137 - Kent	$0.00	$0.00	$0.00	$0.00
T29138 - Proscenium	$63,062.01	$0.00	$0.00	$0.00
T29139 - Midtown	$657,084.19	$0.00	$0.00	$0.00
T29140 - Sunrise	$532,543.13	$0.00	$0.00	$0.00
T29141 - Midtown West	$38,336.41	$0.00	$0.00	$0.00
T29142 - Meridian & Main Ind Spine Group II	$191,237.98	$0.00	$0.00	$0.00
T29143 - Monon and Main	$186,655.75	$0.00	$435.48	$435.48

2020 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
$33,571,160.74	$4,867,838.10	$0.00	$222,479.28	$38,661,478.12

T29144 - KAR	$320,325.82	$0.00	$0.00	$0.00
T29145 - South Rangeline	$0.00	$0.00	$0.00	$0.00
T29147 - Smokey & Monon	$0.00	$0.00	$0.00	$0.00
T29148 - Franciscan	$0.00	$0.00	$0.00	$0.00
T29149 - Zotec	$0.00	$0.00	$0.00	$0.00
T29201 - Southeast Cicero TIF	$86,055.07	$0.00	$0.00	$0.00
T29202 - Southwest Cicero TIF	$93,050.57	$0.00	$6,461.38	$6,461.38
T29203 - Cicero North	$0.00	$0.00	$0.00	$0.00
T29204 - Cicero South	$0.00	$0.00	$0.00	$0.00
T29301 - 116th St Fishers	$1,016,029.68	$0.00	$0.00	$0.00
T29302 - Allisonville Corridor	$911,150.30	$0.00	$0.00	$0.00
T29303 - Britton Park	$1,116,951.56	$0.00	$0.00	$0.00
T29304 - Clarian	$341,548.27	$0.00	$0.00	$0.00
T29305 - Commons	$0.00	$0.00	$0.00	$0.00
T29306 - Crosspoint	$423,342.62	$0.00	$0.00	$0.00
T29307 - Downtown	$4,801,758.91	$0.00	$0.00	$0.00
T29308 - Fishers Automotive EDA	$101,569.04	$0.00	$0.00	$0.00
T29309 - Fishers Tech Park	$1,067,353.44	$0.00	$0.00	$0.00
T29310 - River Place	$28,051.81	$0.00	$0.00	$0.00
T29311 - Saxony	$1,068,208.33	$0.00	$0.00	$0.00
T29312 - Shops at Geist Pointe-Fish FC	$204,408.60	$0.00	$0.00	$0.00
T29313 - Sun King	$0.00	$0.00	$0.00	$0.00

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T29314 - St. Vincent EDA	$42,497.18	$0.00	$0.00	$0.00
T29315 - State Road 37	$736,735.91	$0.00	$0.00	$0.00
T29316 - Town	$246,216.34	$0.00	$0.00	$0.00
T29317 - Village Center	$1,105.53	$0.00	$0.00	$0.00
T29318 - Downtown Fishers PP	$17,611.30	$0.00	$0.00	$0.00
T29319 - Sun King PP	$2,555.18	$0.00	$0.00	$0.00
T29320 - Central Indiana Ortho	$45,254.61	$0.00	$0.00	$0.00
T29321 - Metropolitan Airport	$0.00	$0.00	$0.00	$0.00
T29322 - The Yard	$179,939.47	$0.00	$0.00	$0.00
T29324 - Pullman Pointe	$0.00	$0.00	$0.00	$0.00
T29401 - 146th St. & US 31 Ramps East	$249,705.98	$0.00	$0.00	$0.00
T29402 - 146th St. & US 31 Ramps West	$1,501,894.08	$0.00	$0.00	$0.00
T29403 - 96th Street & US 421 TIF	$3,848,879.82	$0.00	$0.00	$0.00
T29404 - 276th Street TIF	$168,742.44	$0.00	$0.00	$0.00
T29405 - Thompson Consumer Electronics	$1,553,781.94	$0.00	$0.00	$0.00
T29406 - Westfield Village Park	$1,305,679.38	$0.00	$0.00	$0.00
T29501 - Corporate Campus East	$2,497,914.62	$0.00	$90,311.52	$90,311.52
T29502 - Corporate Campus West	$4,565,937.87	$0.00	$394,640.09	$394,640.09
T29503 - Hazel Dell Road	$1,107,520.32	$0.00	$908.59	$908.59
T29504 - Noblesville TIF	$2,640,771.81	$944.98	$100,603.66	$101,548.64
T29505 - Noblesville Commerce Park	$797,581.31	$0.00	$42.72	$42.72
T29506 - SMC Allocation Area	$1,124,538.15	$0.00	$61.58	$61.58

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T29507 - Stoney Creek East	$2,723,689.41	$0.00	$45,799.72	$45,799.72
T29508 - Town Center EDA - Sub Area 1	$2,235,370.01	$0.00	$0.00	$0.00
T29509 - St. Rd. 37 - 146th Street	$1,388,016.76	$0.00	$107,998.88	$107,998.88
T29510 - Bergen Tegler	$559,324.57	$0.00	$57.04	$57.04
T29511 - Bergen Tegler PP	$42,024.82	$0.00	$0.00	$0.00
T29512 - Pleasant Street	$477,218.92	$0.00	$35,920.36	$35,920.36
T29513 - Levinson	$0.09	$0.00	$0.00	$0.00
T29514 - Central 146th Street	$0.00	$0.00	$0.00	$0.00
T29515 - Finch Creek Fieldhouse	$337,671.89	$0.00	$0.00	$0.00
T29601 - Sheridan Industrial Park	$163,506.88	$0.00	$1,328.96	$1,328.96
T29602 - St. Rd. 47/Mule Barn Road	$0.00	$0.00	$0.00	$0.00
T29603 - Webster	$1,806.40	$0.00	$5.98	$5.98
T29604 - Indiana American Water	$302,734.37	$0.00	$0.00	$0.00
T29701 - Aurora 1- Westfield	$2,535.72	$0.00	$361.58	$361.58
T29702 - Aurora 2 - Westfield	$28,956.27	$0.00	$95.38	$95.38
T29703 - Eagletown	$839,078.04	$0.00	$87,077.59	$87,077.59
T29704 - Grand Junction	$2,187,040.00	$0.00	$76,965.67	$76,965.67
T29705 - Lantern Commons EDA	$0.00	$0.00	$0.00	$0.00
T29706 - Mainstreet	$523,652.61	$0.00	$36,029.40	$36,029.40
T29707 - Westfield East Side EDA	$2,581,199.00	$0.00	$151,959.92	$151,959.92
T29708 - 146th Street Westfield	$351,740.48	$0.00	$42,148.74	$42,148.74
T29709 - Westfield Southside	$0.00	$0.00	$0.00	$0.00

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T29710 - Spring Mill Station	$191,068.30	$0.00	$1.56	$1.56
T29711 - Gigabit Broadband PP	$191,781.24	$0.00	$0.00	$0.00
T29712 - Spring Mill Station SWC	$36,319.33	$0.00	$0.00	$0.00
T29713 - Wheeler Landing	$0.00	$0.00	$0.00	$0.00
T29714 - Union Square	$0.00	$0.00	$0.00	$0.00
T29801 - Atlanta Downtown EDA	$0.00	$0.00	$0.00	$0.00