

Hancock County

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grand Total
\$2,514,162.02	\$2,662,837.32	\$132,377.30	\$48,450.40	\$5,357,827.04

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	CB Credits	Exempt	Protected
HANCOCK COUNTY	County		\$10,576,587.00	\$10,764,951.28	\$658,713.76		
	GENERAL	0101	\$7,151,582.00	\$7,278,948.73	\$477,604.00	N	N
	DEBT SERVICE	0180	\$372,350.00	\$378,981.41	\$241.45	N	Y
	BOND #5	0185	\$224,641.00	\$228,641.68	\$145.67	N	Y
	CUMULATIVE BRIDGE	0790	\$1,452,473.00	\$1,478,340.71	\$97,000.47	N	N
	HEALTH	0801	\$283,109.00	\$288,151.15	\$18,906.87	N	N
	CAPITAL IMPROVEMENT BOND	2380	\$123,091.00	\$125,283.11	\$79.82	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$969,341.00	\$986,604.50	\$64,735.48	N	N
BLUE RIVER TOWNSHIP	Township		\$33,774.00	\$34,442.63	\$44.36		
	GENERAL	0101	\$11,656.00	\$11,886.45	\$15.31	N	N
	FIRE	1111	\$22,118.00	\$22,556.18	\$29.05	N	N
BRANDYWINE TOWNSHIP	Township		\$85,253.00	\$86,801.16	\$63.87		
	TOWNSHIP ASSISTANCE	0840	\$15,897.00	\$16,185.38	\$14.11	N	N

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	FIRE	1111	\$32,199.00	\$32,783.96	\$22.86	N	N
	FIRE EQUIPMENT DEBT	1182	\$34,226.00	\$34,847.28	\$24.30	N	Y
	RECREATION	1312	\$2,931.00	\$2,984.54	\$2.60	N	N
BROWN TOWNSHIP	Township		\$29,976.00	\$30,532.51	\$241.61		
	GENERAL	0101	\$10,951.00	\$11,152.97	\$224.95	N	N
	FIRE	1111	\$19,025.00	\$19,379.54	\$16.65	N	N
BUCK CREEK TOWNSHIP	Township		\$1,779,223.00	\$1,811,165.20	\$129,008.96		
	GENERAL	0101	\$31,453.00	\$31,998.49	\$3,964.02	N	N
	TOWNSHIP ASSISTANCE	0840	\$10,621.00	\$10,804.69	\$1,338.50	N	N
	FIRE	1111	\$1,245,923.00	\$1,268,309.30	\$114,097.71	N	N
	FIRE BUILDING DEBT	1181	\$231,126.00	\$235,278.58	\$190.75	N	Y
	EMERGENCY FIRE LOAN	1187	\$158,688.00	\$161,539.67	\$130.97	N	Y
	CUMULATIVE FIRE (Township)	1190	\$101,412.00	\$103,234.48	\$9,287.02	N	N

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CENTER TOWNSHIP	Township		\$51,344.00	\$52,279.84	\$2,236.89		
	TOWNSHIP ASSISTANCE	0840	\$51,344.00	\$52,279.84	\$2,236.89	N	N
GREEN TOWNSHIP	Township		\$78,901.00	\$80,207.55	\$68.46		
	GENERAL	0101	\$2,810.00	\$2,857.00	\$3.27	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,874.00	\$1,904.66	\$2.18	N	N
	FIRE	1111	\$25,190.00	\$25,607.16	\$29.28	N	N
	FIRE EQUIPMENT DEBT	1182	\$34,975.00	\$35,553.74	\$17.41	N	Y
	CUMULATIVE FIRE (Township)	1190	\$14,052.00	\$14,284.99	\$16.33	N	N
JACKSON TOWNSHIP	Township		\$51,859.00	\$52,975.60	\$33.22		
	GENERAL	0101	\$15,619.00	\$15,955.25	\$10.01	N	N
	FIRE	1111	\$19,396.00	\$19,813.71	\$12.43	N	N
	CUMULATIVE FIRE (Township)	1190	\$16,844.00	\$17,206.64	\$10.79	N	N
SUGAR CREEK TOWNSHIP	Township		\$3,684,157.00	\$3,747,633.05	\$210,713.25		

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	FIRE	1111	\$2,920,021.00	\$2,970,311.27	\$196,434.50	N	N
	FIRE BUILDING DEBT	1181	\$340,497.00	\$346,361.39	\$215.75	N	Y
	CUMULATIVE FIRE (Township)	1190	\$175,408.00	\$178,428.59	\$11,799.95	N	N
	PARK BOND	1380	\$248,231.00	\$252,531.80	\$2,263.05	N	Y
VERNON TOWNSHIP	Township		\$757,491.00	\$770,191.69	\$95,366.95		
	GENERAL	0101	\$101,475.00	\$103,176.62	\$13,317.33	N	N
	TOWNSHIP ASSISTANCE	0840	\$35,731.00	\$36,329.80	\$4,689.20	N	N
	EMERG AMBUL/MED SERVICES - FIRE	1101	\$239,634.00	\$243,651.84	\$31,448.91	N	N
	FIRE	1111	\$176,271.00	\$179,227.00	\$23,133.39	N	N
	FIRE EQUIPMENT DEBT	1182	\$30,967.00	\$31,485.82	\$19.87	N	Y
	CUMULATIVE FIRE (Township)	1190	\$140,541.00	\$142,897.20	\$18,444.19	N	N
	RECREATION	1312	\$32,872.00	\$33,423.41	\$4,314.06	N	N
CUMBERLAND CIVIL TOWN	City/Town		\$1,455,613.00	\$1,478,828.11	\$387,917.42		

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	GENERAL	0101	\$977,081.00	\$992,663.49	\$280,940.38	N	N
	DEBT SERVICE	0180	\$106,619.00	\$108,319.00	\$40.40	N	Y
	MOTOR VEHICLE HIGHWAY	0708	\$56,292.00	\$57,190.09	\$16,185.75	N	N
	FIRE	1111	\$149,920.00	\$152,311.38	\$43,106.67	N	N
	PARK & RECREATION	1301	\$165,701.00	\$168,344.15	\$47,644.21	N	N
FORTVILLE CIVIL TOWN	City/Town		\$1,088,107.00	\$1,106,366.43	\$219,826.09		
	GENERAL	0101	\$677,108.00	\$688,470.88	\$155,796.10	N	N
	BOND #2	0182	\$43,117.00	\$43,840.32	\$70.93	N	Y
	MOTOR VEHICLE HIGHWAY	0708	\$98,170.00	\$99,817.81	\$22,588.07	N	N
	PARK	1303	\$162,691.00	\$165,421.35	\$37,433.68	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$16,465.00	\$16,740.93	\$3,788.35	N	N
	REDEVELOPMENT BOND	2482	\$90,556.00	\$92,075.13	\$148.96	N	Y
GREENFIELD CIVIL CITY	City/Town		\$7,735,111.00	\$7,878,758.72	\$410,378.76		

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	GENERAL	0101	\$4,144,768.00	\$4,222,615.21	\$248,330.44	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$22,886.00	\$23,316.04	\$1,371.21	N	N
	PARK & RECREATION	1301	\$522,437.00	\$532,248.91	\$31,301.36	N	N
	PARK BOND	1380	\$133,371.00	\$135,876.23	\$92.94	N	Y
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$2,614,280.00	\$2,661,914.95	\$116,079.06	N	N
	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$297,369.00	\$302,787.38	\$13,203.76	N	N
MCCORDSVILLE CIVIL TOWN	City/Town		\$1,265,100.00	\$1,285,360.86	\$182,476.37		
	GENERAL	0101	\$1,199,918.00	\$1,219,134.51	\$173,074.54	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$65,182.00	\$66,226.35	\$9,401.83	N	N
NEW PALESTINE CIVIL TOWN	City/Town		\$474,890.00	\$481,999.56	\$63,047.32		
	GENERAL	0101	\$374,941.00	\$380,553.83	\$49,777.84	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$60,317.00	\$61,220.30	\$8,007.84	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$39,632.00	\$40,225.44	\$5,261.64	N	N

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SHIRLEY CIVIL TOWN	City/Town		\$193,946.00	\$196,885.23	\$32,964.68		
	GENERAL	0101	\$192,219.00	\$195,132.23	\$32,671.18	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,727.00	\$1,753.00	\$293.51	N	N
SPRING LAKE CIVIL TOWN	City/Town		\$27,152.00	\$27,499.57	\$661.49		
	GENERAL	0101	\$2,999.00	\$3,037.85	\$73.07	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$24,153.00	\$24,461.72	\$588.41	N	N
WILKINSON CIVIL TOWN	City/Town		\$90,955.00	\$92,777.43	\$3,746.43		
	GENERAL	0101	\$90,955.00	\$92,777.43	\$3,746.43	N	N
EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	School		\$3,220,890.00	\$3,284,968.80	\$25,857.49		
	DEBT SERVICE	0180	\$1,434,945.00	\$1,463,492.74	\$1,203.74	N	Y
	CAPITAL PROJECTS (School)	1214	\$809,697.00	\$825,805.95	\$11,177.32	N	N
	TRANSPORTATION	6301	\$761,461.00	\$776,610.31	\$10,511.45	N	N
	BUS REPLACEMENT	6302	\$214,787.00	\$219,059.80	\$2,964.98	N	N

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GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	School		\$14,688,480.00	\$14,953,953.98	\$584,306.18		
	DEBT SERVICE	0180	\$9,028,591.00	\$9,191,770.34	\$5,070.64	N	Y
	CAPITAL PROJECTS (School)	1214	\$3,686,792.00	\$3,753,425.72	\$377,307.92	N	N
	TRANSPORTATION	6301	\$1,529,414.00	\$1,557,056.26	\$156,520.93	N	N
	BUS REPLACEMENT	6302	\$443,683.00	\$451,701.66	\$45,406.68	N	N
MT. VERNON COMMUNITY SCHOOL CORPORATION	School		\$16,478,698.00	\$16,753,410.60	\$1,827,614.78		
	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	0022	\$1,042,633.00	\$1,054,470.96	\$649.74	Y	N
	DEBT SERVICE	0180	\$11,563,775.00	\$11,760,705.30	\$108,548.40	N	Y
	SCHOOL PENSION DEBT	0186	\$801,713.00	\$815,365.70	\$7,525.62	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,406,979.00	\$1,430,939.81	\$783,952.94	N	N
	TRANSPORTATION	6301	\$1,290,173.00	\$1,312,144.81	\$718,870.06	N	N
	BUS REPLACEMENT	6302	\$373,425.00	\$379,784.02	\$208,068.01	N	N
SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	School		\$9,402,617.00	\$9,566,754.09	\$496,825.10		

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	DEBT SERVICE	0180	\$5,085,395.00	\$5,174,168.69	\$3,491.79	N	Y
	SCHOOL PENSION DEBT	0186	\$449,889.00	\$457,742.91	\$308.91	N	Y
	CAPITAL PROJECTS (School)	1214	\$2,236,573.00	\$2,275,615.40	\$285,128.04	N	N
	TRANSPORTATION	6301	\$1,630,760.00	\$1,659,227.09	\$207,896.36	N	N
FORTVILLE ECONOMIC DEVELOPMENT AREA	TIF			\$143,455.58	\$12,755.05		
GREENFIELD NORTH ECONOMIC DEVELOPMENT AREA	TIF			\$2,249,349.10	\$2,012.00		
MCCORDSVILLE BROOKSIDE ECONOMIC DEVELOPMENT AREA	TIF			\$126,162.14	\$0.00		
MT COMFORT CORRIDOR ECONOMIC DEV AREA	TIF			\$1,364,559.35	\$10,946.56		