

2024 Boone 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
\$3,884,649.96	\$1,703,616.84	\$0.00	\$160,423.08	\$5,748,689.88

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
BOONE COUNTY	County		\$15,708,939	\$16,000,084.31	\$16,324.24	\$378,512.60	\$394,836.84	\$15,605,247.46		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$9,490,478	\$9,666,372.18	\$9,862.21	\$242,098.57	\$251,960.78	\$9,414,411.40	N	N
	2015 REASSESSMENT	0124	\$439,525	\$447,670.75	\$456.74	\$11,212.11	\$11,668.85	\$436,001.90	N	N
	DEBT SERVICE	0180	\$870,910	\$887,051.31	\$905.02	\$0.00	\$905.02	\$886,146.28	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	\$1,359,271	\$1,384,463.25	\$1,412.51	\$34,674.50	\$36,087.01	\$1,348,376.25	N	N
	HEALTH	0801	\$895,328	\$911,921.90	\$930.40	\$22,839.49	\$23,769.89	\$888,152.02	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$2,653,427	\$2,702,604.91	\$2,757.36	\$67,687.94	\$70,445.30	\$2,632,159.62	N	N
CENTER TOWNSHIP	Township		\$781,571	\$794,332.94	\$2,047.96	\$7.32	\$2,055.28	\$792,277.66		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$255,839	\$259,224.45	\$892.58	\$5.29	\$897.87	\$258,326.58	N	N
	TOWNSHIP ASSISTANCE	0840	\$98,522	\$99,825.57	\$343.73	\$2.04	\$345.76	\$99,479.80	N	N
	FIRE	1111	\$427,210	\$435,282.92	\$811.65	\$0.00	\$811.65	\$434,471.27	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
CLINTON TOWNSHIP	Township		\$6,975	\$7,095.76	\$6.70	\$0.00	\$6.70	\$7,089.05		
	GENERAL	0101	\$6,975	\$7,095.76	\$6.70	\$0.00	\$6.70	\$7,089.05	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP FIRE	1105	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
HARRISON TOWNSHIP	Township		\$16,034	\$16,316.63	\$39.43	\$0.00	\$39.43	\$16,277.21		
	GENERAL	0101	\$13,981	\$14,227.31	\$34.38	\$0.00	\$34.38	\$14,192.93	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP FIRE	1105	\$2,053	\$2,089.32	\$5.05	\$0.00	\$5.05	\$2,084.28	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
JACKSON TOWNSHIP	Township		\$59,406	\$60,619.57	\$74.28	\$22.71	\$96.99	\$60,522.59		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$20,537	\$20,974.81	\$34.49	\$17.68	\$52.17	\$20,922.64	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,837	\$5,961.26	\$9.80	\$5.03	\$14.83	\$5,946.43	N	N
	FIRE	1111	\$33,032	\$33,683.50	\$29.99	\$0.00	\$29.99	\$33,653.51	N	N
JEFFERSON TOWNSHIP	Township		\$28,895	\$29,419.06	\$40.24	\$0.00	\$40.24	\$29,378.82		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$10,702	\$10,895.95	\$14.90	\$0.00	\$14.90	\$10,881.04	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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JEFFERSON TOWNSHIP	FIRE	1111	\$18,193	\$18,523.11	\$25.34	\$0.00	\$25.34	\$18,497.77	N	N
MARION TOWNSHIP	Township		\$22,362	\$22,828.89	\$35.85	\$0.00	\$35.85	\$22,793.04		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$6,691	\$6,830.69	\$10.73	\$0.00	\$10.73	\$6,819.97	N	N
	TOWNSHIP ASSISTANCE	0840	\$528	\$539.27	\$0.85	\$0.00	\$0.85	\$538.42	N	N
	FIRE	1111	\$15,143	\$15,458.94	\$24.28	\$0.00	\$24.28	\$15,434.66	N	N
SUGAR CREEK TOWNSHIP	Township		\$95,068	\$96,760.63	\$166.33	\$0.00	\$166.33	\$96,594.30		
	GENERAL	0101	\$34,610	\$35,171.92	\$101.48	\$0.00	\$101.48	\$35,070.44	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$48,285	\$49,187.60	\$51.80	\$0.00	\$51.80	\$49,135.80	N	N
	CUMULATIVE FIRE (Township)	1190	\$12,173	\$12,401.11	\$13.06	\$0.00	\$13.06	\$12,388.05	N	N
WASHINGTON TOWNSHIP	Township		\$21,270	\$21,676.52	\$14.67	\$0.00	\$14.67	\$21,661.85		
	GENERAL	0101	\$11,445	\$11,666.82	\$7.78	\$0.00	\$7.78	\$11,659.05	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$9,825	\$10,009.70	\$6.89	\$0.00	\$6.89	\$10,002.81	N	N

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WORTH TOWNSHIP	Township		\$301,372	\$308,567.86	\$228.97	\$2,580.43	\$2,809.40	\$305,758.47		
	GENERAL	0101	\$24,445	\$25,117.15	\$17.73	\$2,580.43	\$2,598.16	\$22,518.99	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$276,927	\$283,450.71	\$211.23	\$0.00	\$211.23	\$283,239.48	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
ADVANCE CIVIL TOWN	City/Town		\$146,691	\$147,500.43	\$525.13	\$1,794.00	\$2,319.13	\$145,181.30		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$80,986	\$81,432.85	\$289.92	\$990.44	\$1,280.36	\$80,152.49	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$36,498	\$36,699.11	\$130.66	\$446.36	\$577.02	\$36,122.10	N	N
	PARK & RECREATION	1301	\$21,597	\$21,716.45	\$77.32	\$264.13	\$341.44	\$21,375.00	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	\$7,610	\$7,652.03	\$27.24	\$93.07	\$120.31	\$7,531.71	N	N
JAMESTOWN CIVIL TOWN	City/Town		\$173,093	\$178,780.32	\$665.82	\$0.00	\$665.82	\$178,114.50		
	GENERAL	0101	\$144,044	\$148,776.78	\$554.08	\$0.00	\$554.08	\$148,222.70	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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JAMESTOWN CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$7,595	\$7,844.35	\$29.21	\$0.00	\$29.21	\$7,815.14	N	N
	PARK & RECREATION	1301	\$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	\$21,454	\$22,159.19	\$82.53	\$0.00	\$82.53	\$22,076.66	N	N
LEBANON CIVIL CITY	City/Town		\$10,337,382	\$10,464,412.95	\$39,117.25	\$254.04	\$39,371.29	\$10,425,041.66		
	GENERAL	0101	\$5,775,357	\$5,846,327.92	\$21,854.28	\$172.17	\$22,026.46	\$5,824,301.46	N	N
	DEBT SERVICE	0180	\$141,645	\$143,385.18	\$535.99	\$0.00	\$535.99	\$142,849.19	N	Y
	BOND #2	0182	\$4,009	\$4,058.07	\$15.17	\$0.00	\$15.17	\$4,042.90	N	Y
	BOND #3	0183	\$370,147	\$374,695.24	\$1,400.66	\$0.00	\$1,400.66	\$373,294.59	N	Y
	BOND #4	0184	\$506,446	\$512,669.66	\$1,916.42	\$0.00	\$1,916.42	\$510,753.24	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	\$654,772	\$662,818.30	\$2,477.70	\$19.52	\$2,497.22	\$660,321.08	N	N

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LEBANON CIVIL CITY	PARK & RECREATION	1301	\$1,308,208	\$1,324,283.90	\$4,950.33	\$39.00	\$4,989.33	\$1,319,294.57	N	N
	PARK BOND	1380	\$356,784	\$361,168.34	\$1,350.09	\$0.00	\$1,350.09	\$359,818.25	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	\$668,135	\$676,345.20	\$2,528.26	\$19.92	\$2,548.18	\$673,797.02	N	N
	SEWER BOND	6280	\$436,960	\$442,329.76	\$1,653.48	\$0.00	\$1,653.48	\$440,676.28	N	Y
	SANITATION	6401	\$114,919	\$116,331.37	\$434.86	\$3.43	\$438.29	\$115,893.09	N	N
THORNTOWN CIVIL TOWN	City/Town		\$281,599	\$284,853.24	\$1,811.85	\$0.00	\$1,811.85	\$283,041.39		
	GENERAL	0101	\$254,444	\$257,384.27	\$1,637.13	\$0.00	\$1,637.13	\$255,747.14	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	\$27,155	\$27,468.97	\$174.72	\$0.00	\$174.72	\$27,294.25	N	N
ULEN CIVIL TOWN	City/Town		\$65,474	\$66,060.59	\$0.00	\$0.00	\$0.00	\$66,060.59		
	GENERAL	0101	\$58,871	\$59,398.57	\$0.00	\$0.00	\$0.00	\$59,398.57	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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ULEN CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$6,603	\$6,662.02	\$0.00	\$0.00	\$0.00	\$6,662.02	N	N
WHITESTOWN CIVIL TOWN	City/Town		\$19,925,362	\$16,819,142.26	\$5,448.94	\$2,540,369.07	\$2,545,818.01	\$14,273,324.25		
	GENERAL	0101	\$4,761,001	\$4,018,795.12	\$1,301.98	\$650,354.14	\$651,656.12	\$3,367,139.00	N	N
	DEBT SERVICE	0180	\$422,001	\$356,214.04	\$115.40	\$0.00	\$115.40	\$356,098.64	N	Y
	BOND #2	0182	\$395,712	\$334,023.66	\$108.21	\$0.00	\$108.21	\$333,915.44	N	Y
	BOND #3	0183	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	LEASE RENTAL PAYMENT	0283	\$149,430	\$126,134.81	\$40.86	\$0.00	\$40.86	\$126,093.94	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$3,661,031	\$3,090,302.79	\$1,001.17	\$500,097.95	\$501,099.12	\$2,589,203.66	N	N
	MUNICIPAL FIRE	1108	\$7,323,446	\$6,181,773.49	\$2,002.72	\$1,000,384.91	\$1,002,387.63	\$5,179,385.86	N	N
	MUNICIPAL EMERGENCY MEDICAL SERVICES	1109	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
PARK	1303	\$2,562,445	\$2,162,978.37	\$700.75	\$350,030.77	\$350,731.51	\$1,812,246.86	N	N	

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WHITESTOWN CIVIL TOWN	PARK BOND	1380	\$361,122	\$304,825.78	\$98.76	\$0.00	\$98.76	\$304,727.03	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	\$289,174	\$244,094.21	\$79.08	\$39,501.31	\$39,580.39	\$204,513.82	N	N
ZIONSVILLE CIVIL TOWN	City/Town		\$17,311,343	\$17,608,945.98	\$2,328.30	\$94,256.33	\$96,584.64	\$17,512,361.34		
	GENERAL	0101	\$599,531	\$609,302.89	\$93.27	\$3,035.81	\$3,129.08	\$606,173.81	N	N
	DEBT PAYMENT	0181	\$417,983	\$424,795.68	\$65.03	\$0.00	\$65.03	\$424,730.65	N	Y
	BOND #2	0182	\$738,858	\$750,901.45	\$114.95	\$0.00	\$114.95	\$750,786.50	N	Y
	BOND #3	0183	\$582,643	\$592,139.43	\$90.65	\$0.00	\$90.65	\$592,048.78	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$3,198,696	\$3,260,234.69	\$322.68	\$26,182.13	\$26,504.81	\$3,233,729.89	N	N
	MUNICIPAL FIRE	1108	\$3,398,749	\$3,454,146.67	\$528.76	\$17,210.06	\$17,738.82	\$3,436,407.85	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE	1135	\$1,998,537	\$2,036,986.18	\$201.61	\$16,358.52	\$16,560.14	\$2,020,426.05	N	N
	FIRE BUILDING DEBT	1181	\$199,953	\$203,502.62	\$6.43	\$0.00	\$6.43	\$203,496.19	N	Y
	CUMULATIVE FIRE SPECIAL	1191	\$1,367,480	\$1,389,640.63	\$156.77	\$7,119.19	\$7,275.96	\$1,382,364.67	N	N

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ZIONSVILLE CIVIL TOWN	PARK & RECREATION	1301	\$2,697,889	\$2,741,863.01	\$419.73	\$13,661.15	\$14,080.88	\$2,727,782.13	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	\$2,111,024	\$2,145,432.72	\$328.43	\$10,689.48	\$11,017.90	\$2,134,414.82	N	N
LEBANON COMMUNITY SCHOOL CORPORATION	School		\$29,229,194	\$29,722,541.14	\$61,682.80	\$509,832.44	\$571,515.24	\$29,151,025.90		
	POST09 REF EXEMPT OPERATING	0022	\$4,725,904	\$4,789,118.75	\$8,036.40	\$0.00	\$8,036.40	\$4,781,082.34	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$9,618,853	\$9,805,596.46	\$23,152.79	\$0.00	\$23,152.79	\$9,782,443.67	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$7,549,029	\$7,650,006.53	\$12,837.13	\$0.00	\$12,837.13	\$7,637,169.40	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$7,335,408	\$7,477,819.40	\$17,656.48	\$509,832.44	\$527,488.92	\$6,950,330.48	N	N
SHERIDAN COMMUNITY SCHOOLS	School		\$2,348,870	\$2,397,932.55	\$3,765.78	\$0.00	\$3,765.78	\$2,394,166.77		
	POST09 REF EXEMPT OPERATING	0022	\$440,193	\$449,387.66	\$705.73	\$0.00	\$705.73	\$448,681.93	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,149,608	\$1,173,620.81	\$1,843.09	\$0.00	\$1,843.09	\$1,171,777.72	N	Y
	SCHOOL PENSION DEBT	0186	\$13,206	\$13,481.63	\$21.17	\$0.00	\$21.17	\$13,460.46	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$745,863	\$761,442.45	\$1,195.79	\$0.00	\$1,195.79	\$760,246.66	N	N

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\$3,884,649.96	\$1,703,616.84	\$0.00	\$160,423.08	\$5,748,689.88

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
WESTERN BOONE COUNTY SCHOOL CORPORATION	School		\$8,691,342	\$8,853,180.65	\$14,391.05	\$1,752.49	\$16,143.53	\$8,837,037.12		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$4,691,386	\$4,778,742.87	\$7,767.95	\$0.00	\$7,767.95	\$4,770,974.91	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,999,956	\$4,074,437.79	\$6,623.09	\$1,752.49	\$8,375.58	\$4,066,062.21	N	N
ZIONSVILLE COMMUNITY SCHOOL CORPORATION	School		\$59,128,534	\$60,141,663.41	\$5,611.95	\$1,117,305.76	\$1,122,917.71	\$59,018,745.70		
	POST09 REF EXEMPT OPERATING	0022	\$11,754,466	\$11,933,218.24	\$1,027.42	\$0.00	\$1,027.42	\$11,932,190.82	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$30,639,973	\$31,188,840.20	\$3,001.02	\$0.00	\$3,001.02	\$31,185,839.18	N	Y
	SCHOOL PENSION DEBT	0186	\$330,038	\$335,949.66	\$32.33	\$0.00	\$32.33	\$335,917.34	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$5,267,520	\$5,347,624.16	\$460.42	\$0.00	\$460.42	\$5,347,163.74	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$11,136,537	\$11,336,031.15	\$1,090.76	\$1,117,305.76	\$1,118,396.52	\$10,217,634.62	N	N
HUSSEY - MAYFIELD MEMORIAL LIBRARY	Library		\$2,905,499	\$2,960,905.76	\$504.35	\$104,776.99	\$105,281.34	\$2,855,624.42		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$2,291,947	\$2,335,653.41	\$397.85	\$104,776.99	\$105,174.84	\$2,230,478.57	N	N
	DEBT SERVICE	0180	\$613,552	\$625,252.35	\$106.50	\$0.00	\$106.50	\$625,145.85	N	Y
	LEASE RENTAL PAYMENT	0283	\$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
HUSSEY - MAYFIELD MEMORIAL LIBRARY	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
LEBANON PUBLIC LIBRARY	Library		\$1,358,647	\$1,376,626.74	\$4,740.11	\$28.08	\$4,768.19	\$1,371,858.55		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$634,035	\$642,425.81	\$2,212.05	\$28.08	\$2,240.13	\$640,185.68	N	N
	LEASE RENTAL PAYMENT	0283	\$724,612	\$734,200.93	\$2,528.06	\$0.00	\$2,528.06	\$731,672.87	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
THORNTOWN PUBLIC LIBRARY	Library		\$407,251	\$414,559.70	\$668.88	\$0.00	\$668.88	\$413,890.83		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$407,251	\$414,559.70	\$668.88	\$0.00	\$668.88	\$413,890.83	N	N
BOONE COUNTY SOLID WASTE MANAGEMENT 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
T06101 - 96TH ST EDA	\$606,910.42	\$0.00	\$0.00	\$0.00
T06102 - I-65 EAST EDA NO 1	\$5,902,941.54	\$0.00	\$345,661.26	\$345,661.26
T06103 - I-65 EAST EDA NO 2	\$4,848,029.07	\$0.00	\$97.64	\$97.64
T06106 - MEDCO	\$825,054.18	\$0.00	\$0.00	\$0.00
T06107 - JAMESTOWN REDEV EDA	\$504,442.05	\$0.00	\$0.00	\$0.00
T06109 - WHITESTOWN GREENPARKE EDA	\$596,398.15	\$0.00	\$0.00	\$0.00
T06110 - OAK STR EC DEV AREA	\$356,725.01	\$0.00	\$0.00	\$0.00
T06111 - CREEKSIDE ALLOCATION AREA	\$504,756.43	\$0.00	\$0.00	\$0.00
T06112 - 146TH ST EDA	\$193,718.13	\$0.00	\$0.00	\$0.00
T06113 - INDOT EDA	\$722,452.55	\$0.00	\$26.74	\$26.74
T06114 - JAMESTOWN BUS DISTRICT ALLOCATION AREA	\$1,523.33	\$0.00	\$0.00	\$0.00
T06201 - LEB IND PARK EXP	\$3,652,385.84	\$0.00	\$0.00	\$0.00
T06202 - DA LUBRICANT	\$174,114.67	\$0.00	\$0.00	\$0.00
T06203 - LEB BUS PARK BLDG #11	\$224,749.60	\$0.00	\$0.00	\$0.00
T06204 - DOWNTOWN EDA LEB	\$107,147.54	\$0.00	\$0.00	\$0.00
T06205 - FIBERNET EDA	\$56,708.70	\$0.00	\$0.00	\$0.00
T06206 - STATE ROAD 32 EDA	\$589,042.33	\$0.00	\$0.00	\$0.00
T06207 - Patterson EDA	\$0.00	\$0.00	\$0.00	\$0.00
T06208 - GATEWAY MARKETPLACE ALLOCATION AREA	\$186,057.16	\$0.00	\$0.00	\$0.00

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T06209 - WATERFORD EDA	\$2,309.31	\$0.00	\$0.00	\$0.00
T06210 - NEWCOLD ALLOCATION AREA	\$769,939.18	\$0.00	\$0.00	\$0.00
T06250 - WHITESTOWN LEGACY CORE RED AREA #1	\$1,172,727.09	\$81.94	\$907.08	\$989.02
T06251 - Bridle Oaks EDA	\$74,220.42	\$0.00	\$9,142.44	\$9,142.44
T06252 - Big 4 Redevelopment	\$0.00	\$0.00	\$0.00	\$0.00
T06253 - PATCH EDA	\$34,289.57	\$0.00	\$0.00	\$0.00
T06254 - FISHBACK CREEK	\$291.00	\$0.00	\$0.00	\$0.00
T06255 - 65 COMMERCE PARK	\$36,554.21	\$0.00	\$0.00	\$0.00
T06256 - PARK 133	\$68,456.84	\$0.00	\$8.36	\$8.36
T06283 - WHITESTOWN PARKWAY WEST	\$235,663.07	\$100.26	\$2,120.40	\$2,220.66
T06301 - PERRY IND PARK EDA	\$4,714,520.70	\$0.00	\$6.20	\$6.20
T06303 - WHITESTOWN MAPLE GROVE EDA #1	\$1,488,329.13	\$0.00	\$296,544.28	\$296,544.28
T06305 - WHITESTOWN HOMEFIELD	\$0.00	\$0.00	\$0.00	\$0.00
T06306 - WHITESTOWN MILHAUS LITTLE LEAGUE	\$759,028.43	\$0.00	\$182,260.14	\$182,260.14
T06401 - ZIONSVILLE EDA	\$2,387,638.13	\$0.00	\$0.00	\$0.00
T06500 - ZIONSVILLE 334/700 EDA #1	\$76,364.29	\$0.00	\$0.00	\$0.00
T06502 - KENS FOODS PROJECT AREA	\$2,084,829.02	\$0.00	\$0.00	\$0.00
T06503 - ZIONSVILLE METRO FIBERNET AREA	\$45,870.34	\$0.00	\$0.00	\$0.00
T06504 - HOLLIDAY FARMS	\$32,415.95	\$0.00	\$0.00	\$0.00
T06505 - FIELDHOUSE ALLOCATION AREA	\$110,391.52	\$0.00	\$0.00	\$0.00

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