

2023 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
\$3,572,349.20	\$981,990.46	\$0.00	\$132,641.56	\$4,686,981.22

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		\$14,468,294	\$14,706,508.08	\$13,818.64	\$323,483.16	\$337,301.80	\$14,369,206.28		
	GENERAL	0101	\$9,033,313	\$9,182,042.61	\$8,627.70	\$215,119.87	\$223,747.57	\$8,958,295.04	N	N
	2015 REASSESSMENT	0124	\$404,812	\$411,477.43	\$386.64	\$9,640.23	\$10,026.86	\$401,450.57	N	N
	DEBT SERVICE	0180	\$884,590	\$899,154.38	\$844.87	\$0.00	\$844.87	\$898,309.51	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	\$1,251,920	\$1,272,532.05	\$1,195.71	\$29,813.29	\$31,009.00	\$1,241,523.05	N	N
	HEALTH	0801	\$449,792	\$457,197.14	\$429.60	\$10,711.36	\$11,140.96	\$446,056.18	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$2,443,867	\$2,484,104.47	\$2,334.13	\$58,198.41	\$60,532.54	\$2,423,571.94	N	N
CENTER TOWNSHIP	Township		\$391,160	\$398,870.97	\$320.78	\$0.00	\$320.78	\$398,550.19		
	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
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$391,160	\$398,870.97	\$320.78	\$0.00	\$320.78	\$398,550.19	N	N
CLINTON TOWNSHIP	Township		\$6,918	\$7,045.66	\$9.51	\$0.00	\$9.51	\$7,036.14		
	GENERAL	0101	\$6,918	\$7,045.66	\$9.51	\$0.00	\$9.51	\$7,036.14	N	N
	TOWNSHIP ASSISTANCE	0840	\$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
CLINTON TOWNSHIP	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
HARRISON TOWNSHIP	Township		\$10,022	\$10,152.48	\$12.56	\$0.00	\$12.56	\$10,139.92		
	GENERAL	0101	\$7,982	\$8,086.05	\$10.00	\$0.00	\$10.00	\$8,076.05	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$2,040	\$2,066.43	\$2.56	\$0.00	\$2.56	\$2,063.88	N	N
JACKSON TOWNSHIP	Township		\$57,084	\$58,242.64	\$53.50	\$41.92	\$95.42	\$58,147.22		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$19,456	\$19,861.10	\$28.49	\$32.17	\$60.66	\$19,800.44	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,896	\$6,018.51	\$8.63	\$9.75	\$18.38	\$6,000.13	N	N
	FIRE	1111	\$31,732	\$32,363.03	\$16.38	\$0.00	\$16.38	\$32,346.65	N	N
JEFFERSON TOWNSHIP	Township		\$27,851	\$28,381.47	\$41.69	\$0.00	\$41.69	\$28,339.78		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$10,269	\$10,464.68	\$15.37	\$0.00	\$15.37	\$10,449.31	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$17,582	\$17,916.80	\$26.32	\$0.00	\$26.32	\$17,890.48	N	N
MARION TOWNSHIP	Township		\$23,407	\$23,797.55	\$38.83	\$0.00	\$38.83	\$23,758.72		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$7,535	\$7,660.86	\$12.50	\$0.00	\$12.50	\$7,648.36	N	N
	TOWNSHIP ASSISTANCE	0840	\$641	\$651.99	\$1.06	\$0.00	\$1.06	\$650.92	N	N

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MARION TOWNSHIP	FIRE	1111	\$15,231	\$15,484.71	\$25.26	\$0.00	\$25.26	\$15,459.44	N	N
SUGAR CREEK TOWNSHIP	Township		\$93,220	\$94,917.81	\$255.57	\$0.72	\$256.29	\$94,661.53		
	GENERAL	0101	\$33,317	\$33,894.62	\$134.61	\$0.72	\$135.32	\$33,759.30	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$48,331	\$49,234.62	\$97.60	\$0.00	\$97.60	\$49,137.02	N	N
	CUMULATIVE FIRE (Township)	1190	\$11,572	\$11,788.57	\$23.37	\$0.00	\$23.37	\$11,765.20	N	N
WASHINGTON TOWNSHIP	Township		\$20,340	\$20,743.37	\$19.77	\$0.00	\$19.77	\$20,723.61		
	GENERAL	0101	\$11,024	\$11,242.59	\$10.71	\$0.00	\$10.71	\$11,231.88	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$9,316	\$9,500.78	\$9.05	\$0.00	\$9.05	\$9,491.73	N	N
WORTH TOWNSHIP	Township		\$300,491	\$303,506.56	\$419.61	\$2,281.48	\$2,701.09	\$300,805.47		
	GENERAL	0101	\$4,002	\$4,031.02	\$2.76	\$388.34	\$391.09	\$3,639.93	N	N
	TOWNSHIP ASSISTANCE	0840	\$19,510	\$19,651.24	\$13.43	\$1,893.15	\$1,906.58	\$17,744.67	N	N
	FIRE	1111	\$276,979	\$279,824.30	\$403.42	\$0.00	\$403.42	\$279,420.87	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
ADVANCE CIVIL TOWN	City/Town		\$135,167	\$134,104.31	\$322.94	\$3,199.90	\$3,522.84	\$130,581.47		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$73,266	\$72,689.77	\$175.05	\$1,734.47	\$1,909.52	\$70,780.25	N	N

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ADVANCE CIVIL TOWN	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$30,607	\$30,366.84	\$73.13	\$724.59	\$797.72	\$29,569.12	N	N
	PARK & RECREATION	1301	\$25,090	\$24,892.64	\$59.94	\$593.97	\$653.92	\$24,238.72	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	\$6,204	\$6,155.07	\$14.82	\$146.87	\$161.69	\$5,993.38	N	N
JAMESTOWN CIVIL TOWN	City/Town		\$164,347	\$169,924.75	\$736.75	\$0.00	\$736.75	\$169,188.01		
	GENERAL	0101	\$138,509	\$143,209.13	\$620.92	\$0.00	\$620.92	\$142,588.22	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 FIRE SPECIAL	1191	\$7,168	\$7,411.70	\$32.14	\$0.00	\$32.14	\$7,379.57	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	\$18,670	\$19,303.92	\$83.70	\$0.00	\$83.70	\$19,220.22	N	N
LEBANON CIVIL CITY	City/Town		\$9,396,500	\$9,600,083.63	\$34,031.51	\$106.30	\$34,137.81	\$9,565,945.81		
	GENERAL	0101	\$5,238,768	\$5,352,269.99	\$18,973.36	\$69.76	\$19,043.12	\$5,333,226.87	N	N

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LEBANON CIVIL CITY	DEBT SERVICE	0180	\$123,894	\$126,578.15	\$448.71	\$0.00	\$448.71	\$126,129.44	N	Y
	BOND #2	0182	\$156,689	\$160,084.12	\$567.49	\$0.00	\$567.49	\$159,516.64	N	Y
	BOND #3	0183	\$393,545	\$402,071.75	\$1,425.31	\$0.00	\$1,425.31	\$400,646.44	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	\$627,972	\$641,577.46	\$2,274.34	\$8.36	\$2,282.70	\$639,294.76	N	N
	PARK & RECREATION	1301	\$1,350,686	\$1,379,949.97	\$4,891.81	\$17.99	\$4,909.80	\$1,375,040.18	N	N
	PARK BOND	1380	\$304,876	\$311,481.51	\$1,104.18	\$0.00	\$1,104.18	\$310,377.34	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	\$607,323	\$620,481.10	\$2,199.55	\$8.09	\$2,207.64	\$618,273.46	N	N
	SEWER BOND	6280	\$434,843	\$444,264.47	\$1,574.88	\$0.00	\$1,574.88	\$442,689.59	N	Y
	SANITATION	6401	\$157,904	\$161,325.09	\$571.88	\$2.10	\$573.99	\$160,751.10	N	N
THORNTOWN CIVIL TOWN	City/Town		\$267,036	\$271,002.66	\$2,085.08	\$16.43	\$2,101.51	\$268,901.16		
	GENERAL	0101	\$244,661	\$248,295.61	\$1,910.37	\$15.05	\$1,925.42	\$246,370.18	N	N

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THORNTOWN CIVIL TOWN	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	\$22,375	\$22,707.06	\$174.71	\$1.38	\$176.08	\$22,530.98	N	N
ULEN CIVIL TOWN	City/Town		\$62,518	\$63,795.84	\$0.00	\$0.00	\$0.00	\$63,795.84		
	GENERAL	0101	\$57,320	\$58,491.71	\$0.00	\$0.00	\$0.00	\$58,491.71	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 DEVELOPMENT	2391	\$5,198	\$5,304.13	\$0.00	\$0.00	\$0.00	\$5,304.13	N	N
WHITESTOWN CIVIL TOWN	City/Town		\$17,362,455	\$14,498,044.25	\$3,011.24	\$2,334,397.77	\$2,337,409.01	\$12,160,635.24		
	GENERAL	0101	\$3,640,800	\$3,040,150.61	\$631.44	\$573,846.47	\$574,477.91	\$2,465,672.71	N	N
	DEBT SERVICE	0180	\$482,061	\$402,532.08	\$83.61	\$0.00	\$83.61	\$402,448.48	N	Y
	BOND #2	0182	\$390,128	\$325,765.57	\$67.66	\$0.00	\$67.66	\$325,697.91	N	Y
	BOND #3	0183	\$1,067,842	\$891,672.53	\$185.20	\$0.00	\$185.20	\$891,487.33	N	Y
	LEASE RENTAL PAYMENT	0283	\$142,615	\$119,086.51	\$24.73	\$0.00	\$24.73	\$119,061.77	N	Y

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WHITESTOWN CIVIL TOWN	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$2,330,159	\$1,945,735.76	\$404.13	\$367,269.17	\$367,673.30	\$1,578,062.46	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$6,554,383	\$5,473,058.45	\$1,136.75	\$1,033,072.26	\$1,034,209.01	\$4,438,849.44	N	N
	PARK	1303	\$2,039,037	\$1,702,641.81	\$353.64	\$321,383.75	\$321,737.38	\$1,380,904.43	N	N
	PARK BOND	1380	\$469,096	\$391,706.04	\$81.36	\$0.00	\$81.36	\$391,624.68	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	\$246,334	\$205,694.88	\$42.72	\$38,826.13	\$38,868.85	\$166,826.03	N	N
ZIONSVILLE CIVIL TOWN	City/Town		\$14,627,776	\$14,829,148.91	\$1,180.49	\$38,819.86	\$40,000.36	\$14,789,148.56		
	GENERAL	0101	\$75,450	\$76,452.72	\$8.67	\$179.33	\$187.99	\$76,264.72	N	N
	BOND #2	0182	\$734,643	\$744,408.06	\$84.38	\$0.00	\$84.38	\$744,323.67	N	Y
	BOND #3	0183	\$412,988	\$418,478.04	\$47.44	\$0.00	\$47.44	\$418,430.60	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$3,507,712	\$3,558,229.41	\$127.17	\$13,100.41	\$13,227.57	\$3,545,001.84	N	N
	FIRE	1111	\$3,836,027	\$3,887,017.20	\$440.62	\$9,117.43	\$9,558.05	\$3,877,459.14	N	N

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ZIONSVILLE CIVIL TOWN	POLICE	1135	\$1,925,704	\$1,953,437.18	\$69.81	\$7,192.01	\$7,261.82	\$1,946,175.36	N	N
	FIRE BUILDING DEBT	1181	\$284,150	\$288,952.82	\$6.36	\$0.00	\$6.36	\$288,946.46	N	Y
	CUMULATIVE FIRE SPECIAL	1191	\$1,289,780	\$1,306,804.86	\$101.83	\$3,142.96	\$3,244.80	\$1,303,560.07	N	N
	PARK & RECREATION	1301	\$575,801	\$583,454.96	\$66.14	\$1,368.56	\$1,434.70	\$582,020.26	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	\$1,985,521	\$2,011,913.66	\$228.07	\$4,719.17	\$4,947.23	\$2,006,966.43	N	N
LEBANON COMMUNITY SCHOOL CORPORATION	School		\$25,965,250	\$26,423,351.86	\$51,151.49	\$314,146.18	\$365,297.67	\$26,058,054.20		
	POST09 REF EXEMPT OPERATING	0022	\$4,589,321	\$4,667,831.40	\$7,713.61	\$0.00	\$7,713.61	\$4,660,117.79	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$5,588,047	\$5,689,791.34	\$12,712.02	\$0.00	\$12,712.02	\$5,677,079.31	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$8,735,008	\$8,884,439.10	\$14,681.56	\$0.00	\$14,681.56	\$8,869,757.53	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$7,052,874	\$7,181,290.03	\$16,044.30	\$314,146.18	\$330,190.48	\$6,851,099.55	N	N
SHERIDAN COMMUNITY SCHOOLS	School		\$2,139,534	\$2,175,194.12	\$3,549.02	\$0.00	\$3,549.02	\$2,171,645.10		
	POST09 REF EXEMPT OPERATING	0022	\$400,812	\$407,492.34	\$664.86	\$0.00	\$664.86	\$406,827.48	Y	N
	RAINY DAY	0061	\$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
SHERIDAN COMMUNITY SCHOOLS	DEBT SERVICE	0180	\$992,891	\$1,009,440.03	\$1,646.99	\$0.00	\$1,646.99	\$1,007,793.04	N	Y
	SCHOOL PENSION DEBT	0186	\$11,223	\$11,409.79	\$18.62	\$0.00	\$18.62	\$11,391.17	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$734,608	\$746,851.97	\$1,218.55	\$0.00	\$1,218.55	\$745,633.41	N	N
WESTERN BOONE COUNTY SCHOOL CORPORATION	School		\$8,126,216	\$8,277,416.68	\$14,626.52	\$3,136.02	\$17,762.54	\$8,259,654.15		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$4,280,357	\$4,359,999.54	\$7,704.29	\$0.00	\$7,704.29	\$4,352,295.25	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,845,859	\$3,917,417.14	\$6,922.23	\$3,136.02	\$10,058.25	\$3,907,358.90	N	N
ZIONSVILLE COMMUNITY SCHOOL CORPORATION	School		\$53,264,497	\$54,089,514.54	\$2,693.46	\$904,703.02	\$907,396.49	\$53,182,118.06		
	POST09 REF EXEMPT OPERATING	0022	\$11,413,367	\$11,598,389.78	\$540.42	\$0.00	\$540.42	\$11,597,849.37	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$23,383,222	\$23,736,153.65	\$1,223.68	\$0.00	\$1,223.68	\$23,734,929.97	N	Y
	SCHOOL PENSION DEBT	0186	\$705,638	\$716,287.98	\$36.93	\$0.00	\$36.93	\$716,251.05	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$7,443,906	\$7,564,579.92	\$352.47	\$0.00	\$352.47	\$7,564,227.45	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$10,318,364	\$10,474,103.22	\$539.97	\$904,703.02	\$905,243.00	\$9,568,860.22	N	N
HUSSEY - MAYFIELD MEMORIAL LIBRARY	Library		\$2,903,433	\$2,944,959.21	\$337.77	\$97,009.64	\$97,347.42	\$2,847,611.79		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

2023 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
\$3,572,349.20	\$981,990.46	\$0.00	\$132,641.56	\$4,686,981.22

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	GENERAL	0101	\$2,395,896	\$2,430,065.00	\$286.71	\$97,009.64	\$97,296.36	\$2,332,768.64	N	N
	DEBT SERVICE	0180	\$363,874	\$369,063.13	\$43.54	\$0.00	\$43.54	\$369,019.58	N	Y
	LEASE RENTAL PAYMENT	0283	\$143,663	\$145,831.08	\$7.52	\$0.00	\$7.52	\$145,823.57	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
LEBANON PUBLIC LIBRARY	Library		\$978,025	\$998,889.93	\$3,082.04	\$9.22	\$3,091.26	\$995,798.67		
	GENERAL	0101	\$597,601	\$610,350.03	\$1,883.21	\$9.22	\$1,892.43	\$608,457.60	N	N
	LEASE RENTAL PAYMENT	0283	\$380,424	\$388,539.90	\$1,198.82	\$0.00	\$1,198.82	\$387,341.07	N	Y
THORNTOWN PUBLIC LIBRARY	Library		\$391,681	\$399,030.43	\$840.30	\$2.73	\$843.03	\$398,187.39		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$391,681	\$399,030.43	\$840.30	\$2.73	\$843.03	\$398,187.39	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	\$542,772.38	\$0.00	\$0.00	\$0.00
T06102 - I-65 EAST EDA NO 1	\$5,185,566.36	\$0.00	\$274,455.76	\$274,455.76
T06103 - I-65 EAST EDA NO 2	\$4,131,051.69	\$0.00	\$29.42	\$29.42
T06106 - MEDCO	\$771,257.19	\$0.00	\$0.00	\$0.00
T06107 - JAMESTOWN REDEV EDA	\$496,778.15	\$0.00	\$0.00	\$0.00
T06108 - MAURER COMMONS REDEV AND ALLOC AREA	\$0.00	\$0.00	\$0.00	\$0.00
T06109 - WHITESTOWN GREENPARKE EDA	\$253,775.44	\$0.00	\$0.00	\$0.00
T06110 - OAK STR EC DEV AREA	\$318,509.78	\$0.00	\$0.00	\$0.00
T06111 - CREEKSIDE ALLOCATION AREA	\$183,400.94	\$0.00	\$0.00	\$0.00
T06112 - 146TH ST EDA	\$71,491.11	\$0.00	\$0.00	\$0.00
T06113 - INDOT EDA	\$393,635.36	\$0.00	\$68.72	\$68.72
T06114 - JAMESTOWN BUS DISTRICT ALLOCATION AREA	\$379.53	\$0.00	\$0.00	\$0.00
T06201 - LEB IND PARK EXP	\$3,186,544.06	\$0.00	\$0.00	\$0.00
T06202 - DA LUBRICANT	\$155,512.57	\$0.00	\$0.00	\$0.00
T06203 - LEB BUS PARK BLDG #11	\$158,941.47	\$0.00	\$0.00	\$0.00
T06204 - DOWNTOWN EDA LEB	\$6,454.73	\$0.00	\$0.00	\$0.00
T06205 - FIBERNET EDA	\$55,057.76	\$0.00	\$0.00	\$0.00
T06206 - STATE ROAD 32 EDA	\$472,062.35	\$0.00	\$0.00	\$0.00
T06207 - Patterson EDA	\$0.00	\$0.00	\$0.00	\$0.00

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T06208 - NEW TIF PROJECT	\$17,632.30	\$0.00	\$0.00	\$0.00
T06209 - WATERFORD EDA	\$0.00	\$0.00	\$0.00	\$0.00
T06210 - NEWCOLD ALLOCATION AREA	\$53,123.22	\$0.00	\$0.00	\$0.00
T06250 - WHITESTOWN LEGACY CORE RED AREA #1	\$598,858.62	\$0.00	\$1,061.14	\$1,061.14
T06251 - Bridle Oaks EDA	\$103,449.96	\$0.00	\$104.86	\$104.86
T06283 - WHITESTOWN PARKWAY WEST	\$187.97	\$2.48	\$14.56	\$17.04
T06301 - PERRY IND PARK EDA	\$4,189,324.91	\$0.00	\$2.90	\$2.90
T06303 - WHITESTOWN MAPLE GROVE EDA #1	\$1,206,152.13	\$0.00	\$257,247.94	\$257,247.94
T06305 - WHITESTOWN HOMEFIELD	\$0.00	\$0.00	\$0.00	\$0.00
T06306 - WHITESTOWN MILHAUS LITTLE LEAGUE	\$35,471.32	\$0.00	\$0.00	\$0.00
T06401 - ZIONSVILLE EDA	\$2,038,037.00	\$0.00	\$0.00	\$0.00
T06500 - ZIONSVILLE 334/700 EDA #1	\$62,049.20	\$0.00	\$0.00	\$0.00
T06502 - KENS FOODS PROJECT AREA	\$1,029,064.64	\$0.00	\$0.00	\$0.00
T06503 - ZIONSVILLE METRO FIBERNET AREA	\$44,819.61	\$0.00	\$0.00	\$0.00
T06504 - HOLLIDAY FARMS	\$37,391.27	\$0.00	\$0.00	\$0.00
T06505 - FIELDHOUSE ALLOCATION AREA	\$0.00	\$0.00	\$0.00	\$0.00