

Boone 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 |
|--------------------------------------|----------------------------|----------------------------|---------------------------------|-------------------------|
| \$3,676,602.06 | \$485,578.76 | \$0.00 | \$18,527.36 | \$4,180,708.18 |

| Unit | Unit Type/Fund | Fund Code | Certified Levy | Levy based on Abstract AVs | CB Credits | Exempt | Protected |
|-------------------------|--------------------------------|-----------|-----------------------|----------------------------|---------------------|--------|-----------|
| BOONE COUNTY | County | | \$9,452,797.00 | \$9,618,092.63 | \$434,620.70 | | |
| | GENERAL | 0101 | \$6,256,018.00 | \$6,365,413.16 | \$287,639.18 | N | N |
| | 2015 REASSESSMENT | 0124 | \$320,928.00 | \$326,540.18 | \$14,755.64 | N | N |
| | CUMULATIVE BRIDGE | 0790 | \$787,733.00 | \$801,507.72 | \$36,218.39 | N | N |
| | HEALTH | 0801 | \$404,286.00 | \$411,355.81 | \$18,588.28 | N | N |
| | MENTAL HEALTH | 0823 | \$241,738.00 | \$245,965.33 | \$11,114.64 | N | N |
| | COUNTY 4-H | 2003 | \$95,862.00 | \$97,537.98 | \$4,407.53 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$1,346,232.00 | \$1,369,772.45 | \$61,897.04 | N | N |
| CENTER TOWNSHIP | Township | | \$539,921.00 | \$550,195.84 | \$1,564.59 | | |
| | GENERAL | 0101 | \$133,821.00 | \$136,516.97 | \$806.65 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$111,671.00 | \$113,921.06 | \$673.14 | N | N |
| | FIRE | 1111 | \$294,429.00 | \$299,757.81 | \$84.80 | N | N |
| CLINTON TOWNSHIP | Township | | \$14,948.00 | \$15,233.83 | \$0.00 | | |

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|---------------------------|---------------------|-----------|--------------------|----------------------------|----------------|--------|-----------|
| | GENERAL | 0101 | \$3,159.00 | \$3,219.52 | \$0.00 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$3,853.00 | \$3,926.25 | \$0.00 | N | N |
| | FIRE | 1111 | \$7,936.00 | \$8,088.07 | \$0.00 | N | N |
| HARRISON TOWNSHIP | Township | | \$11,286.00 | \$11,517.49 | \$0.14 | | |
| | GENERAL | 0101 | \$8,935.00 | \$9,118.01 | \$0.11 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$873.00 | \$891.23 | \$0.01 | N | N |
| | FIRE | 1111 | \$1,478.00 | \$1,508.24 | \$0.02 | N | N |
| JACKSON TOWNSHIP | Township | | \$42,357.00 | \$43,200.55 | \$49.45 | | |
| | GENERAL | 0101 | \$15,401.00 | \$15,706.26 | \$40.32 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$3,487.00 | \$3,556.13 | \$9.13 | N | N |
| | FIRE | 1111 | \$23,469.00 | \$23,938.16 | \$0.00 | N | N |
| JEFFERSON TOWNSHIP | Township | | \$20,612.00 | \$21,024.77 | \$1.56 | | |
| | GENERAL | 0101 | \$7,587.00 | \$7,739.18 | \$0.58 | N | N |

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|-----------------------------|---------------------|-----------|--------------------|----------------------------|----------------|--------|-----------|
| | FIRE | 1111 | \$13,025.00 | \$13,285.59 | \$0.99 | N | N |
| MARION TOWNSHIP | Township | | \$18,867.00 | \$19,233.24 | \$9.03 | | |
| | GENERAL | 0101 | \$5,958.00 | \$6,073.65 | \$2.85 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$993.00 | \$1,012.28 | \$0.48 | N | N |
| | FIRE | 1111 | \$11,916.00 | \$12,147.31 | \$5.71 | N | N |
| PERRY TOWNSHIP | Township | | \$78,254.00 | \$79,982.04 | \$62.95 | | |
| | GENERAL | 0101 | \$8,088.00 | \$8,380.47 | \$60.09 | N | N |
| | FIRE | 1111 | \$63,535.00 | \$64,835.11 | \$2.59 | N | N |
| | EMERGENCY FIRE LOAN | 1187 | \$6,631.00 | \$6,766.47 | \$0.27 | N | Y |
| SUGAR CREEK TOWNSHIP | Township | | \$69,657.00 | \$70,827.57 | \$29.78 | | |
| | GENERAL | 0101 | \$17,628.00 | \$17,846.32 | \$9.22 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$6,917.00 | \$7,002.98 | \$3.62 | N | N |
| | FIRE | 1111 | \$35,677.00 | \$36,362.43 | \$13.40 | N | N |

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|----------------------------|--------------------------------|-----------|---------------------|----------------------------|-------------------|--------|-----------|
| | CUMULATIVE FIRE (Township) | 1190 | \$9,435.00 | \$9,615.84 | \$3.54 | N | N |
| WASHINGTON TOWNSHIP | Township | | \$15,036.00 | \$15,336.41 | \$2.01 | | |
| | GENERAL | 0101 | \$4,121.00 | \$4,203.31 | \$0.55 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$4,010.00 | \$4,089.71 | \$0.54 | N | N |
| | FIRE | 1111 | \$6,905.00 | \$7,043.39 | \$0.92 | N | N |
| WORTH TOWNSHIP | Township | | \$248,043.00 | \$252,598.40 | \$271.51 | | |
| | TOWNSHIP ASSISTANCE | 0840 | \$13,067.00 | \$13,438.81 | \$264.13 | N | N |
| | FIRE | 1111 | \$234,976.00 | \$239,159.59 | \$7.38 | N | N |
| ADVANCE CIVIL TOWN | City/Town | | \$104,584.00 | \$106,682.30 | \$3,862.73 | | |
| | GENERAL | 0101 | \$89,997.00 | \$91,802.69 | \$3,323.97 | N | N |
| | MOTOR VEHICLE HIGHWAY | 0708 | \$3,978.00 | \$4,058.08 | \$146.93 | N | N |
| | PARK & RECREATION | 1301 | \$9,000.00 | \$9,180.27 | \$332.40 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$1,609.00 | \$1,641.27 | \$59.43 | N | N |

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|-----------------------------|--------------------------------|-----------|-----------------------|----------------------------|--------------------|--------|-----------|
| JAMESTOWN CIVIL TOWN | City/Town | | \$109,739.00 | \$111,799.90 | \$275.98 | | |
| | GENERAL | 0101 | \$99,913.00 | \$101,788.94 | \$251.27 | N | N |
| | CUMULATIVE FIRE SPECIAL | 1191 | \$6,615.00 | \$6,739.40 | \$16.64 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$3,211.00 | \$3,271.55 | \$8.08 | N | N |
| LEBANON CIVIL CITY | City/Town | | \$6,596,217.00 | \$6,732,045.85 | \$48,976.62 | | |
| | GENERAL | 0101 | \$4,177,877.00 | \$4,263,906.98 | \$35,952.02 | N | N |
| | MOTOR VEHICLE HIGHWAY | 0708 | \$411,474.00 | \$419,947.46 | \$3,540.87 | N | N |
| | PARK & RECREATION | 1301 | \$638,008.00 | \$651,145.97 | \$5,490.27 | N | N |
| | PARK BOND | 1380 | \$457,524.00 | \$466,945.19 | \$314.65 | N | Y |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$173,800.00 | \$177,378.53 | \$1,495.60 | N | N |
| | SEWER BOND | 6280 | \$525,855.00 | \$536,683.76 | \$361.64 | N | Y |
| | SANITATION | 6401 | \$211,679.00 | \$216,037.95 | \$1,821.57 | N | N |
| THORNTOWN CIVIL TOWN | City/Town | | \$193,865.00 | \$193,004.38 | \$171.69 | | |

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|------------------------------|--------------------------------|-----------|------------------------|----------------------------|---------------------|--------|-----------|
| | GENERAL | 0101 | \$177,720.00 | \$176,931.40 | \$157.39 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$16,145.00 | \$16,072.98 | \$14.30 | N | N |
| ULEN CIVIL TOWN | City/Town | | \$46,613.00 | \$47,566.89 | \$0.00 | | |
| | GENERAL | 0101 | \$42,227.00 | \$43,090.95 | \$0.00 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$4,386.00 | \$4,475.94 | \$0.00 | N | N |
| WHITESTOWN CIVIL TOWN | City/Town | | \$4,263,488.00 | \$3,383,620.47 | \$396,464.73 | | |
| | GENERAL | 0101 | \$718,679.00 | \$570,363.51 | \$68,598.28 | N | N |
| | LEASE RENTAL PAYMENT | 0283 | \$110,109.00 | \$87,385.46 | \$22.71 | N | Y |
| | MOTOR VEHICLE HIGHWAY | 0708 | \$1,149,677.00 | \$912,415.16 | \$109,737.23 | N | N |
| | FIRE | 1111 | \$1,999,788.00 | \$1,587,086.39 | \$190,880.73 | N | N |
| | PARK | 1303 | \$189,807.00 | \$150,635.89 | \$18,117.15 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$95,428.00 | \$75,734.06 | \$9,108.62 | N | N |
| ZIONSVILLE CIVIL TOWN | City/Town | | \$10,092,794.00 | \$10,206,133.13 | \$824,611.80 | | |

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|---|---|-----------|------------------------|----------------------------|--------------------|--------|-----------|
| | GENERAL | 0101 | \$759,433.00 | \$768,963.34 | \$65,906.76 | N | N |
| | DEBT SERVICE | 0180 | \$1,355,607.00 | \$1,365,813.34 | \$36.02 | N | Y |
| | MOTOR VEHICLE HIGHWAY | 0708 | \$952,078.00 | \$961,046.27 | \$114,819.33 | N | N |
| | FIRE | 1111 | \$3,027,244.00 | \$3,065,232.33 | \$262,716.75 | N | N |
| | POLICE | 1135 | \$1,388,001.00 | \$1,401,075.89 | \$167,391.10 | N | N |
| | FIRE BUILDING DEBT | 1181 | \$147,518.00 | \$150,181.60 | \$0.00 | N | Y |
| | CUMULATIVE FIRE SPECIAL | 1191 | \$637,756.00 | \$645,759.27 | \$55,347.12 | N | N |
| | PARK & RECREATION | 1301 | \$923,068.00 | \$934,651.58 | \$80,107.67 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$902,089.00 | \$913,409.50 | \$78,287.04 | N | N |
| LEBANON COMMUNITY SCHOOL CORPORATION | School | | \$12,991,757.00 | \$13,272,279.42 | \$77,976.72 | | |
| | DEBT SERVICE | 0180 | \$4,440,769.00 | \$4,542,404.93 | \$2,355.32 | N | Y |
| | SCHOOL PENSION DEBT | 0186 | \$330,106.00 | \$337,661.14 | \$175.08 | N | Y |
| | REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009 | 0287 | \$3,469,283.00 | \$3,531,864.71 | \$1,545.72 | Y | Y |

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|--|--|-----------|-----------------------|----------------------------|-------------------|--------|-----------|
| | CAPITAL PROJECTS (School) | 1214 | \$2,836,020.00 | \$2,900,928.16 | \$44,108.02 | N | N |
| | TRANSPORTATION | 6301 | \$1,874,617.00 | \$1,917,520.91 | \$29,155.51 | N | N |
| | BUS REPLACEMENT | 6302 | \$40,962.00 | \$41,899.56 | \$637.07 | N | N |
| SHERIDAN COMMUNITY SCHOOLS | School | | \$1,691,946.00 | \$1,719,729.79 | \$807.77 | | |
| | REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | 0022 | \$236,531.00 | \$240,415.47 | \$112.92 | Y | N |
| | DEBT SERVICE | 0180 | \$851,762.00 | \$865,748.75 | \$406.65 | N | Y |
| | SCHOOL PENSION DEBT | 0186 | \$30,127.00 | \$30,621.34 | \$14.38 | N | Y |
| | CAPITAL PROJECTS (School) | 1214 | \$280,352.00 | \$284,955.59 | \$133.85 | N | N |
| | TRANSPORTATION | 6301 | \$248,980.00 | \$253,068.91 | \$118.87 | N | N |
| | BUS REPLACEMENT | 6302 | \$44,194.00 | \$44,919.73 | \$21.10 | N | N |
| WESTERN BOONE COUNTY SCHOOL CORPORATION | School | | \$5,064,218.00 | \$5,158,195.92 | \$3,677.64 | | |
| | DEBT SERVICE | 0180 | \$2,381,959.00 | \$2,426,161.29 | \$527.38 | N | Y |
| | CAPITAL PROJECTS (School) | 1214 | \$1,254,234.00 | \$1,277,509.29 | \$1,473.07 | N | N |

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| | TRANSPORTATION | 6301 | \$1,236,983.00 | \$1,259,937.84 | \$1,452.81 | N | N |
| | BUS REPLACEMENT | 6302 | \$191,042.00 | \$194,587.51 | \$224.38 | N | N |
| ZIONSVILLE COMMUNITY SCHOOL CORPORATION | School | | \$30,495,535.00 | \$30,950,953.43 | \$2,073,418.10 | | |
| | REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | 0022 | \$5,355,307.00 | \$5,456,026.64 | \$122.01 | Y | N |
| | DEBT SERVICE | 0180 | \$17,028,561.00 | \$17,268,813.63 | \$417.13 | N | Y |
| | SCHOOL PENSION DEBT | 0186 | \$638,021.00 | \$647,022.73 | \$15.63 | N | Y |
| | CAPITAL PROJECTS (School) | 1214 | \$3,885,328.00 | \$3,940,145.33 | \$1,077,620.44 | N | N |
| | TRANSPORTATION | 6301 | \$3,260,507.00 | \$3,306,509.28 | \$904,322.48 | N | N |
| | BUS REPLACEMENT | 6302 | \$327,811.00 | \$332,435.82 | \$90,920.41 | N | N |
| HUSSEY - MAYFIELD MEMORIAL LIBRARY | Library | | \$1,487,249.00 | \$1,508,232.30 | \$122,652.33 | | |
| | GENERAL | 0101 | \$877,829.00 | \$890,214.04 | \$122,637.40 | N | N |
| | LEASE RENTAL PAYMENT | 0283 | \$609,420.00 | \$618,018.27 | \$14.93 | N | Y |
| LEBANON PUBLIC LIBRARY | Library | | \$1,052,110.00 | \$1,073,305.84 | \$6,341.96 | | |

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|---|----------------------|-----------|---------------------|----------------------------|--------------------|--------|-----------|
| | GENERAL | 0101 | \$450,377.00 | \$459,450.22 | \$5,974.90 | N | N |
| | LEASE RENTAL PAYMENT | 0283 | \$601,733.00 | \$613,855.62 | \$367.06 | N | Y |
| THORNTOWN PUBLIC LIBRARY | Library | | \$410,205.00 | \$417,404.81 | \$97.24 | | |
| | GENERAL | 0101 | \$289,659.00 | \$294,743.26 | \$68.67 | N | N |
| | LEASE RENTAL PAYMENT | 0283 | \$120,546.00 | \$122,661.55 | \$28.58 | N | Y |
| 96TH ST. EDA-EAGLE/WHITESTOWN | TIF | | | \$578,956.39 | \$0.00 | | |
| DA LUBRICANT | TIF | | | \$194,661.50 | \$0.00 | | |
| I-65 CORR E NO 1 EAGLE/WTOWN ANSON SOUTH 1 | TIF | | | \$643,829.75 | \$0.00 | | |
| I-65 CORR E NO 1 PERRYWTOWN/ANSON SOUTH 1 | TIF | | | \$16,619.09 | \$0.00 | | |
| I-65 CORR EAST EDA NO 1-EAGLE TWP | TIF | | | \$37,993.30 | \$0.00 | | |
| I-65 CORR EAST EDA NO 1-EAGLE/WHITESTOWN | TIF | | | \$946,966.00 | \$82,372.55 | | |
| I-65 CORR EAST EDA NO 1-PERRY/WHITESTOWN | TIF | | | \$124,824.21 | \$11,726.01 | | |
| I-65 CORR EAST EDA NO 2-MEDCO | TIF | | | \$468,698.59 | \$0.00 | | |

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| I-65 CORR EAST EDA NO 2-WHITESTOWN | TIF | | | \$726,413.84 | \$579.09 | | |
| I-65 CORR EAST EDA NO 3-PERRY/WHITESTOWN | TIF | | | \$12,153.36 | \$1,003.18 | | |
| I-65 CORR EAST EDA NO 3-WHITESTOWN/WORTH | TIF | | | \$2,600.29 | \$256.36 | | |
| I-65 WEST EAGLE/WHITESTOWN | TIF | | | \$49,992.74 | \$947.04 | | |
| I-65 WEST LEBANON/PERRY | TIF | | | \$861.70 | \$0.00 | | |
| I-65 WEST-EAGLE TWP | TIF | | | \$2,667.32 | \$0.00 | | |
| I-65 WEST-PERRY TWP | TIF | | | \$2,006.54 | \$0.00 | | |
| LEBANON BUS PK BLDG #11 | TIF | | | \$182,368.17 | \$0.00 | | |
| LEBANON EDA | TIF | | | \$1,894,854.84 | \$54.90 | | |
| LEBANON EXPANSION | TIF | | | \$5,797.81 | \$101.76 | | |
| LEBANON FIBERNET AREA-LEBANON | TIF | | | \$48,034.72 | \$0.00 | | |
| LEBANON FIBERNET AREA-PERRY/LEB | TIF | | | \$352.99 | \$0.00 | | |
| LEBANON FIBERNET AREA-ULEN | TIF | | | \$394.67 | \$0.00 | | |

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| PERRY IND PARK EDA-WHITESTOWN | TIF | | | \$595,214.06 | \$0.00 | | |
| PERRY IND PARK EDA-WHITESTOWN/PERRY | TIF | | | \$1,182,068.25 | \$19.72 | | |
| WHITESTOWN MAPLE GROVE EDA #1 | TIF | | | \$458,554.88 | \$87,417.49 | | |
| ZIONSVILLE EDA | TIF | | | \$1,731,389.07 | \$283.05 | | |