

## 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
\$6,062,745.26	\$862,969.98	\$0.00	\$15,088.22	\$6,940,803.46

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
<b>BOONE COUNTY</b>	<b>County</b>		<b>\$8,518,511.00</b>	<b>\$8,611,682.63</b>	<b>\$648,833.44</b>		
	GENERAL	0101	\$6,274,535.00	\$6,343,162.28	\$477,915.40	N	N
	2015 REASSESSMENT	0124	\$203,287.00	\$205,510.55	\$15,483.86	N	N
	CUMULATIVE BRIDGE	0790	\$738,870.00	\$746,951.82	\$56,277.89	N	N
	HEALTH	0801	\$433,940.00	\$438,685.99	\$33,052.09	N	N
	MENTAL HEALTH	0823	\$281,474.00	\$284,553.07	\$21,439.20	N	N
	COUNTY 4-H	2003	\$97,734.00	\$98,803.15	\$7,444.17	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$488,671.00	\$494,015.75	\$37,220.83	N	N
<b>CENTER TOWNSHIP</b>	<b>Township</b>		<b>\$540,255.00</b>	<b>\$544,844.45</b>	<b>\$432.85</b>		
	GENERAL	0101	\$134,010.00	\$133,838.26	\$188.95	N	N
	TOWNSHIP ASSISTANCE	0840	\$111,675.00	\$111,531.88	\$157.46	N	N
	FIRE	1111	\$294,570.00	\$299,474.31	\$86.45	N	N
<b>CLINTON TOWNSHIP</b>	<b>Township</b>		<b>\$15,098.00</b>	<b>\$15,304.60</b>	<b>\$0.05</b>		

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	GENERAL	0101	\$3,225.00	\$3,268.94	\$0.01	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,884.00	\$3,937.59	\$0.01	N	N
	FIRE	1111	\$7,989.00	\$8,098.07	\$0.03	N	N
<b>HARRISON TOWNSHIP</b>	<b>Township</b>		<b>\$11,108.00</b>	<b>\$11,300.68</b>	<b>\$1.24</b>		
	GENERAL	0101	\$9,643.00	\$9,810.48	\$1.08	N	N
	FIRE	1111	\$1,465.00	\$1,490.20	\$0.16	N	N
<b>JACKSON TOWNSHIP</b>	<b>Township</b>		<b>\$41,225.00</b>	<b>\$41,933.45</b>	<b>\$69.87</b>		
	GENERAL	0101	\$14,737.00	\$14,964.99	\$56.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,650.00	\$3,706.92	\$13.87	N	N
	FIRE	1111	\$22,838.00	\$23,261.54	\$0.00	N	N
<b>JEFFERSON TOWNSHIP</b>	<b>Township</b>		<b>\$20,081.00</b>	<b>\$20,392.79</b>	<b>\$2.05</b>		
	GENERAL	0101	\$7,386.00	\$7,500.80	\$0.75	N	N
	FIRE	1111	\$12,695.00	\$12,891.99	\$1.30	N	N

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<b>MARION TOWNSHIP</b>	<b>Township</b>		<b>\$18,221.00</b>	<b>\$18,449.87</b>	<b>\$7.28</b>		
	GENERAL	0101	\$6,689.00	\$6,772.74	\$2.67	N	N
	FIRE	1111	\$11,532.00	\$11,677.13	\$4.61	N	N
<b>PERRY TOWNSHIP</b>	<b>Township</b>		<b>\$83,167.00</b>	<b>\$84,756.84</b>	<b>\$50.77</b>		
	GENERAL	0101	\$8,111.00	\$8,289.89	\$46.11	N	N
	FIRE	1111	\$63,544.00	\$64,738.54	\$3.95	N	N
	EMERGENCY FIRE LOAN	1187	\$11,512.00	\$11,728.42	\$0.72	N	Y
<b>SUGAR CREEK TOWNSHIP</b>	<b>Township</b>		<b>\$67,614.00</b>	<b>\$68,569.84</b>	<b>\$31.60</b>		
	GENERAL	0101	\$17,070.00	\$17,261.00	\$9.69	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,892.00	\$6,968.73	\$3.91	N	N
	FIRE	1111	\$34,805.00	\$35,353.25	\$14.34	N	N
	CUMULATIVE FIRE (Township)	1190	\$8,847.00	\$8,986.86	\$3.65	N	N
<b>WASHINGTON TOWNSHIP</b>	<b>Township</b>		<b>\$13,711.00</b>	<b>\$13,938.66</b>	<b>\$2.72</b>		

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	GENERAL	0101	\$3,961.00	\$4,026.72	\$0.79	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,453.00	\$3,510.48	\$0.69	N	N
	FIRE	1111	\$6,297.00	\$6,401.46	\$1.25	N	N
<b>WORTH TOWNSHIP</b>	<b>Township</b>		<b>\$329,897.00</b>	<b>\$335,224.86</b>	<b>\$202.83</b>		
	TOWNSHIP ASSISTANCE	0840	\$14,917.00	\$15,152.90	\$196.85	N	N
	FIRE	1111	\$314,980.00	\$320,071.96	\$5.98	N	N
<b>ADVANCE CIVIL TOWN</b>	<b>City/Town</b>		<b>\$99,300.00</b>	<b>\$99,221.57</b>	<b>\$5,241.75</b>		
	GENERAL	0101	\$80,493.00	\$80,429.54	\$4,248.99	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$10,583.00	\$10,574.85	\$558.66	N	N
	PARK & RECREATION	1301	\$6,645.00	\$6,639.62	\$350.76	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,579.00	\$1,577.56	\$83.34	N	N
<b>JAMESTOWN CIVIL TOWN</b>	<b>City/Town</b>		<b>\$106,873.00</b>	<b>\$107,597.48</b>	<b>\$280.42</b>		
	GENERAL	0101	\$97,103.00	\$97,761.35	\$254.79	N	N

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	CUMULATIVE FIRE SPECIAL	1191	\$6,577.00	\$6,621.71	\$17.26	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$3,193.00	\$3,214.42	\$8.38	N	N
<b>LEBANON CIVIL CITY</b>	<b>City/Town</b>		<b>\$6,225,915.00</b>	<b>\$6,191,610.62</b>	<b>\$10,347.96</b>		
	GENERAL	0101	\$4,178,511.00	\$4,155,487.09	\$7,614.71	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$364,646.00	\$362,637.00	\$664.51	N	N
	PARK & RECREATION	1301	\$564,801.00	\$561,689.25	\$1,029.27	N	N
	PARK BOND	1380	\$257,654.00	\$256,234.53	\$131.19	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$170,314.00	\$169,375.37	\$310.37	N	N
	SEWER BOND	6280	\$502,207.00	\$499,440.18	\$255.71	N	Y
	SANITATION	6401	\$187,782.00	\$186,747.20	\$342.20	N	N
<b>THORNTOWN CIVIL TOWN</b>	<b>City/Town</b>		<b>\$183,805.00</b>	<b>\$184,000.81</b>	<b>\$167.96</b>		
	GENERAL	0101	\$176,796.00	\$176,984.67	\$161.56	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$7,009.00	\$7,016.14	\$6.40	N	N

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<b>ULEN CIVIL TOWN</b>	<b>City/Town</b>		<b>\$45,623.00</b>	<b>\$46,326.08</b>	<b>\$0.00</b>		
	GENERAL	0101	\$37,567.00	\$38,145.66	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$3,697.00	\$3,754.30	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$4,359.00	\$4,426.12	\$0.00	N	N
<b>WHITESTOWN CIVIL TOWN</b>	<b>City/Town</b>		<b>\$3,971,276.00</b>	<b>\$3,023,270.13</b>	<b>\$360,037.36</b>		
	GENERAL	0101	\$784,912.00	\$597,541.02	\$73,525.95	N	N
	LEASE RENTAL PAYMENT	0283	\$127,992.00	\$97,438.41	\$21.00	N	Y
	MOTOR VEHICLE HIGHWAY	0708	\$1,249,843.00	\$951,486.03	\$117,078.00	N	N
	FIRE	1111	\$1,563,424.00	\$1,190,210.12	\$146,452.41	N	N
	PARK	1303	\$157,750.00	\$120,092.83	\$14,777.13	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$87,355.00	\$66,501.71	\$8,182.87	N	N
<b>ZIONSVILLE CIVIL TOWN</b>	<b>City/Town</b>		<b>\$9,852,639.00</b>	<b>\$9,859,424.95</b>	<b>\$1,460,119.11</b>		
	GENERAL	0101	\$699,265.00	\$698,900.63	\$113,213.35	N	N

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	DEBT SERVICE	0180	\$1,409,554.00	\$1,432,547.69	\$44.85	N	Y
	MOTOR VEHICLE HIGHWAY	0708	\$918,737.00	\$913,094.15	\$191,955.70	N	N
	FIRE	1111	\$2,999,374.00	\$2,997,812.55	\$485,608.93	N	N
	POLICE	1135	\$1,334,266.00	\$1,326,070.34	\$278,773.85	N	N
	FIRE BUILDING DEBT	1181	\$79,373.00	\$80,185.03	\$0.00	N	Y
	CUMULATIVE FIRE SPECIAL	1191	\$626,588.00	\$626,262.09	\$101,446.79	N	N
	PARK & RECREATION	1301	\$899,616.00	\$899,147.45	\$145,650.88	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$885,866.00	\$885,405.02	\$143,424.77	N	N
<b>LEBANON COMMUNITY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$12,059,312.00</b>	<b>\$12,099,113.33</b>	<b>\$29,772.56</b>		
	DEBT SERVICE	0180	\$3,592,441.00	\$3,604,654.50	\$1,471.47	N	Y
	SCHOOL PENSION DEBT	0186	\$272,932.00	\$273,860.11	\$111.79	N	Y
	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	0287	\$3,547,093.00	\$3,557,954.71	\$1,237.37	Y	Y
	CAPITAL PROJECTS (School)	1214	\$2,766,646.00	\$2,776,052.10	\$16,046.68	N	N

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	TRANSPORTATION	6301	\$1,552,448.00	\$1,557,725.70	\$9,004.27	N	N
	BUS REPLACEMENT	6302	\$327,752.00	\$328,866.21	\$1,900.98	N	N
<b>SHERIDAN COMMUNITY SCHOOLS</b>	<b>School</b>		<b>\$1,621,660.00</b>	<b>\$1,642,038.36</b>	<b>\$647.90</b>		
	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	0022	\$219,112.00	\$221,865.52	\$87.54	Y	N
	DEBT SERVICE	0180	\$840,583.00	\$851,146.18	\$335.84	N	Y
	SCHOOL PENSION DEBT	0186	\$30,906.00	\$31,294.71	\$12.35	N	Y
	CAPITAL PROJECTS (School)	1214	\$278,388.00	\$281,885.98	\$111.22	N	N
	TRANSPORTATION	6301	\$203,890.00	\$206,451.70	\$81.46	N	N
	BUS REPLACEMENT	6302	\$48,781.00	\$49,394.27	\$19.49	N	N
<b>WESTERN BOONE COUNTY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$5,632,529.00</b>	<b>\$5,716,335.14</b>	<b>\$5,827.40</b>		
	DEBT SERVICE	0180	\$3,008,835.00	\$3,053,602.97	\$789.52	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,214,673.00	\$1,232,746.37	\$2,332.35	N	N
	TRANSPORTATION	6301	\$1,173,789.00	\$1,191,253.94	\$2,253.85	N	N

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	BUS REPLACEMENT	6302	\$235,232.00	\$238,731.86	\$451.68	N	N
<b>ZIONSVILLE COMMUNITY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$32,818,553.00</b>	<b>\$33,262,337.04</b>	<b>\$3,979,438.46</b>		
	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	0022	\$5,197,569.00	\$5,254,171.93	\$161.89	Y	N
	DEBT SERVICE	0180	\$19,468,194.00	\$19,741,092.50	\$653.14	N	Y
	SCHOOL PENSION DEBT	0186	\$746,898.00	\$757,367.86	\$25.06	N	Y
	CAPITAL PROJECTS (School)	1214	\$3,822,002.00	\$3,875,577.22	\$2,053,258.52	N	N
	TRANSPORTATION	6301	\$3,174,826.00	\$3,219,329.32	\$1,705,582.16	N	N
	BUS REPLACEMENT	6302	\$409,064.00	\$414,798.20	\$219,757.70	N	N
<b>HUSSEY - MAYFIELD MEMORIAL LIBRARY</b>	<b>Library</b>		<b>\$1,363,547.00</b>	<b>\$1,382,660.67</b>	<b>\$196,442.33</b>		
	GENERAL	0101	\$856,796.00	\$868,806.18	\$196,425.33	N	N
	LEASE RENTAL PAYMENT	0283	\$506,751.00	\$513,854.49	\$17.00	N	Y
<b>LEBANON PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$1,052,424.00</b>	<b>\$1,051,076.47</b>	<b>\$1,483.88</b>		
	GENERAL	0101	\$438,659.00	\$438,097.24	\$1,194.97	N	N

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	LEASE RENTAL PAYMENT	0283	\$613,765.00	\$612,979.23	\$288.91	N	Y
<b>THORNTOWN PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$408,272.00</b>	<b>\$414,162.78</b>	<b>\$116.51</b>		
	GENERAL	0101	\$281,979.00	\$286,047.55	\$80.47	N	N
	LEASE RENTAL PAYMENT	0283	\$126,293.00	\$128,115.23	\$36.04	N	Y
<b>96TH ST. EDA-EAGLE/WHITESTOWN</b>	<b>TIF</b>			<b>\$580,266.88</b>	<b>\$1.04</b>		
<b>DA LUBRICANT</b>	<b>TIF</b>			<b>\$165,783.05</b>	<b>\$0.00</b>		
<b>I-65 CORR EAST EDA NO 1-EAGLE TWP</b>	<b>TIF</b>			<b>\$16,790.23</b>	<b>\$0.00</b>		
<b>I-65 CORR EAST EDA NO 1-EAGLE/WHITESTOWN</b>	<b>TIF</b>			<b>\$831,464.83</b>	<b>\$109,926.86</b>		
<b>I-65 CORR EAST EDA NO 1-PERRY/WHITESTOWN</b>	<b>TIF</b>			<b>\$59,803.07</b>	<b>\$9,363.46</b>		
<b>I-65 CORR EAST EDA NO 2-MEDCO</b>	<b>TIF</b>			<b>\$342,553.42</b>	<b>\$0.00</b>		
<b>I-65 CORR EAST EDA NO 2-WHITESTOWN</b>	<b>TIF</b>			<b>\$219,840.92</b>	<b>\$379.56</b>		
<b>I-65 CORR EAST EDA NO 3-PERRY/WHITESTOWN</b>	<b>TIF</b>			<b>\$4,706.66</b>	<b>\$698.74</b>		
<b>I-65 CORR EAST EDA NO 3-WHITESTOWN/WORTH</b>	<b>TIF</b>			<b>\$864.19</b>	<b>\$159.33</b>		

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I-65 WEST-EAGLE TWP	TIF			\$4,775.09	\$0.00		
I-65 WEST-EAGLE/WHITESTOWN	TIF			\$28,173.46	\$1,329.88		
I-65 WEST-LEBANON/PERRY	TIF			\$314.26	\$0.00		
I-65 WEST-PERRY TWP	TIF			\$1,729.76	\$0.00		
LEBANON BUS PK BLDG #11	TIF			\$124,443.34	\$0.00		
LEBANON EDA	TIF			\$1,513,658.24	\$0.00		
LEBANON EXPANSION	TIF			\$2,944.16	\$0.00		
LEBANON FIBERNET AREA-LEBANON	TIF			\$62,274.62	\$0.00		
LEBANON FIBERNET AREA-PERRY/LEB	TIF			\$145.66	\$0.00		
LEBANON FIBERNET AREA-ULEN	TIF			\$502.13	\$0.00		
PERRY IND PARK EDA-WHITESTOWN	TIF			\$503,327.87	\$0.00		
PERRY IND PARK EDA-WHITESTOWN/PERRY	TIF			\$904,039.36	\$11.72		
WHITESTOWN EAGLE 334/700 EDA #11	TIF			\$123.28	\$36.81		

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WHITESTOWN MAPLE GROVE EDA NO 1- EAGLE/WHITESTOWN	TIF			\$393,509.96	\$117,550.45		
ZIONSVILLE EDA	TIF			\$1,391,611.68	\$1,787.28		