

2020 Delaware 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
\$7,208,442.22	\$23,537,034.64	\$24,767,270.70	\$164,963.76	\$55,677,711.32

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
DELAWARE COUNTY	County		\$26,004,621	\$25,905,468.92	\$37,779.71	\$6,901,090.00	\$6,938,869.71	\$18,966,599.21		
	GENERAL	0101	\$23,001,399	\$22,913,697.24	\$33,416.61	\$6,104,096.68	\$6,137,513.29	\$16,776,183.95	N	N
	2015 REASSESSMENT	0124	\$576,870	\$574,670.93	\$838.08	\$153,089.52	\$153,927.60	\$420,743.33	N	N
	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	\$1,992,825	\$1,985,226.85	\$2,895.19	\$528,854.71	\$531,749.90	\$1,453,476.95	N	N
	HEALTH	0801	\$433,527	\$431,873.91	\$629.83	\$115,049.09	\$115,678.93	\$316,194.99	N	N
CENTER TOWNSHIP	Township		\$3,378,192	\$3,366,394.90	\$2,564.49	\$1,414,678.29	\$1,417,242.77	\$1,949,152.12		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$299,631	\$298,288.37	\$233.34	\$141,325.59	\$141,558.93	\$156,729.44	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,325,785	\$2,315,362.70	\$1,811.22	\$1,096,992.15	\$1,098,803.36	\$1,216,559.33	N	N
	FIRE	1111	\$543,844	\$544,748.16	\$357.22	\$77,814.60	\$78,171.82	\$466,576.33	N	N
	RECREATION	1312	\$208,932	\$207,995.67	\$162.71	\$98,545.95	\$98,708.66	\$109,287.02	N	N
DELAWARE TOWNSHIP	Township		\$68,414	\$68,226.35	\$111.38	\$877.08	\$988.46	\$67,237.89		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$23,905	\$23,812.58	\$35.41	\$650.07	\$685.48	\$23,127.10	N	N
	TOWNSHIP ASSISTANCE	0840	\$8,348	\$8,315.50	\$12.37	\$227.01	\$239.37	\$8,076.13	N	N

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\$7,208,442.22	\$23,537,034.64	\$24,767,270.70	\$164,963.76	\$55,677,711.32

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
DELAWARE TOWNSHIP	FIRE	1111	\$23,293	\$23,252.91	\$40.97	\$0.00	\$40.97	\$23,211.94	N	N
	CUMULATIVE FIRE (Township)	1190	\$12,868	\$12,845.35	\$22.63	\$0.00	\$22.63	\$12,822.72	N	N
HAMILTON TOWNSHIP	Township		\$187,209	\$185,777.31	\$414.81	\$4,264.93	\$4,679.75	\$181,097.57		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$13,744	\$13,668.74	\$28.90	\$685.34	\$714.24	\$12,954.50	N	N
	TOWNSHIP ASSISTANCE	0840	\$10,892	\$10,831.83	\$22.90	\$543.10	\$566.00	\$10,265.83	N	N
	FIRE	1111	\$86,307	\$85,618.98	\$192.72	\$1,612.01	\$1,804.74	\$83,814.24	N	N
	CUMULATIVE FIRE (Township)	1190	\$76,266	\$75,657.77	\$170.30	\$1,424.47	\$1,594.77	\$74,063.00	N	N
HARRISON TOWNSHIP	Township		\$46,845	\$46,738.08	\$73.92	\$1,740.84	\$1,814.76	\$44,923.32		
	GENERAL	0101	\$19,821	\$19,773.73	\$29.60	\$1,524.69	\$1,554.29	\$18,219.44	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$27,024	\$26,964.35	\$44.32	\$216.15	\$260.47	\$26,703.88	N	N
	CUMULATIVE FIRE (Township)	1190	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
LIBERTY TOWNSHIP	Township		\$148,838	\$147,450.79	\$298.36	\$535.13	\$833.49	\$146,617.31		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$31,223	\$30,899.52	\$69.94	\$462.82	\$532.76	\$30,366.76	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,879	\$4,828.05	\$10.93	\$72.32	\$83.24	\$4,744.81	N	N
	FIRE	1111	\$37,007	\$36,674.36	\$71.39	\$0.00	\$71.39	\$36,602.97	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
LIBERTY TOWNSHIP	FIRE EQUIPMENT DEBT	1182	\$57,103	\$56,590.24	\$110.16	\$0.00	\$110.16	\$56,480.08	N	Y
	CUMULATIVE FIRE (Township)	1190	\$18,626	\$18,458.62	\$35.93	\$0.00	\$35.93	\$18,422.69	N	N
MONROE TOWNSHIP	Township		\$130,330	\$130,290.83	\$355.52	\$235.34	\$590.85	\$129,699.97		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$23,184	\$23,177.36	\$63.24	\$41.86	\$105.11	\$23,072.26	N	N
	TOWNSHIP ASSISTANCE	0840	\$24,887	\$24,879.66	\$67.89	\$44.94	\$112.83	\$24,766.83	N	N
	FIRE	1111	\$60,908	\$60,889.68	\$166.15	\$109.98	\$276.13	\$60,613.55	N	N
	FIRE EQUIPMENT DEBT	1182	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	CUMULATIVE FIRE (Township)	1190	\$18,862	\$18,856.16	\$51.45	\$34.06	\$85.51	\$18,770.65	N	N
	CEMETERY	2120	\$2,489	\$2,487.97	\$6.79	\$4.49	\$11.28	\$2,476.68	N	N
NILES TOWNSHIP	Township		\$55,369	\$57,185.59	\$131.81	\$589.38	\$721.19	\$56,464.41		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$45,535	\$46,971.06	\$108.16	\$589.38	\$697.54	\$46,273.52	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$9,834	\$10,214.54	\$23.65	\$0.00	\$23.65	\$10,190.89	N	N
PERRY TOWNSHIP	Township		\$36,933	\$36,780.83	\$33.81	\$0.00	\$33.81	\$36,747.02		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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PERRY TOWNSHIP	GENERAL	0101	\$13,172	\$13,117.64	\$12.06	\$0.00	\$12.06	\$13,105.58	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$13,172	\$13,117.64	\$12.06	\$0.00	\$12.06	\$13,105.58	N	N
	CUMULATIVE FIRE (Township)	1190	\$10,589	\$10,545.55	\$9.69	\$0.00	\$9.69	\$10,535.86	N	N
SALEM TOWNSHIP	Township		\$499,793	\$498,786.01	\$830.36	\$49,883.25	\$50,713.61	\$448,072.40		
	GENERAL	0101	\$27,205	\$27,160.02	\$43.41	\$2,839.61	\$2,883.01	\$24,277.01	N	N
	TOWNSHIP ASSISTANCE	0840	\$37,952	\$37,889.91	\$60.56	\$3,961.42	\$4,021.98	\$33,867.93	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$386,539	\$385,738.73	\$646.02	\$38,314.73	\$38,960.74	\$346,777.98	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$48,097	\$47,997.35	\$80.38	\$4,767.49	\$4,847.87	\$43,149.48	N	N
UNION TOWNSHIP	Township		\$66,050	\$65,635.48	\$127.34	\$2,511.06	\$2,638.41	\$62,997.07		
	GENERAL	0101	\$16,014	\$15,897.91	\$27.36	\$1,183.02	\$1,210.38	\$14,687.53	N	N
	TOWNSHIP ASSISTANCE	0840	\$17,977	\$17,846.69	\$30.71	\$1,328.04	\$1,358.75	\$16,487.94	N	N
	FIRE	1111	\$23,636	\$23,512.21	\$51.07	\$0.00	\$51.07	\$23,461.14	N	N
	CUMULATIVE FIRE (Township)	1190	\$8,423	\$8,378.66	\$18.20	\$0.00	\$18.20	\$8,360.46	N	N
WASHINGTON TOWNSHIP	Township		\$47,177	\$47,073.42	\$56.74	\$897.35	\$954.09	\$46,119.33		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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WASHINGTON TOWNSHIP	GENERAL	0101	\$17,741	\$17,650.38	\$22.11	\$740.83	\$762.95	\$16,887.44	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,748	\$3,728.95	\$4.67	\$156.51	\$161.19	\$3,567.77	N	N
	FIRE	1111	\$25,688	\$25,694.08	\$29.95	\$0.00	\$29.95	\$25,664.13	N	N
ALBANY CIVIL TOWN	City/Town		\$426,529	\$420,848.26	\$411.77	\$46,142.60	\$46,554.38	\$374,293.88		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$345,684	\$341,080.42	\$333.73	\$37,396.71	\$37,730.43	\$303,349.98	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
	PARK	1303	\$61,818	\$60,994.24	\$59.68	\$6,687.52	\$6,747.20	\$54,247.03	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	\$19,027	\$18,773.60	\$18.37	\$2,058.37	\$2,076.74	\$16,696.86	N	N
CHESTERFIELD CIVIL TOWN	City/Town		\$119,177	\$120,060.61	\$0.00	\$25,643.66	\$25,643.66	\$94,416.95		
	GENERAL	0101	\$113,077	\$113,914.66	\$0.00	\$24,330.95	\$24,330.95	\$89,583.71	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
	PARK & RECREATION	1301	\$2,761	\$2,781.77	\$0.00	\$594.16	\$594.16	\$2,187.61	N	N

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CHESTERFIELD CIVIL TOWN	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$3,339	\$3,364.18	\$0.00	\$718.55	\$718.55	\$2,645.63	N	N
DALEVILLE CIVIL TOWN	City/Town		\$366,936	\$369,669.80	\$230.37	\$63,331.04	\$63,561.41	\$306,108.39		
	GENERAL	0101	\$305,953	\$308,232.21	\$192.08	\$52,805.69	\$52,997.77	\$255,234.45	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$31,960	\$32,198.17	\$20.07	\$5,516.12	\$5,536.19	\$26,661.98	N	N
	PARK & RECREATION	1301	\$9,070	\$9,137.32	\$5.69	\$1,565.39	\$1,571.08	\$7,566.24	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	\$19,953	\$20,102.10	\$12.53	\$3,443.85	\$3,456.38	\$16,645.72	N	N
EATON CIVIL TOWN	City/Town		\$651,274	\$652,194.87	\$676.99	\$134,835.64	\$135,512.63	\$516,682.24		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$642,280	\$643,188.22	\$667.64	\$132,973.60	\$133,641.24	\$509,546.98	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
	PARK & RECREATION	1301	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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EATON CIVIL TOWN	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$8,994	\$9,006.65	\$9.35	\$1,862.05	\$1,871.40	\$7,135.26	N	N
GASTON CIVIL TOWN	City/Town		\$265,835	\$255,784.14	\$461.66	\$78,768.49	\$79,230.15	\$176,553.99		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$265,835	\$255,784.14	\$461.66	\$78,768.49	\$79,230.15	\$176,553.99	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
MUNCIE CIVIL CITY	City/Town		\$37,258,831	\$35,222,957.84	\$30,521.59	\$17,563,113.97	\$17,593,635.56	\$17,629,322.28		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$30,871,310	\$29,184,459.57	\$25,289.08	\$14,611,799.08	\$14,637,088.16	\$14,547,371.41	N	N
	FIRE PENSION	0341	\$938,135	\$886,874.14	\$768.50	\$444,031.76	\$444,800.25	\$442,073.89	N	N
	POLICE PENSION	0342	\$2,399,165	\$2,268,071.58	\$1,965.34	\$1,135,556.62	\$1,137,521.96	\$1,130,549.62	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
	PARK	1303	\$2,199,235	\$2,079,065.62	\$1,801.56	\$1,040,926.90	\$1,042,728.47	\$1,036,337.15	N	N

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MUNCIE CIVIL CITY	PARK BOND	1380	\$152,084	\$143,773.77	\$124.58	\$0.00	\$124.58	\$143,649.18	N	Y
	CEMETERY	2120	\$698,902	\$660,713.16	\$572.52	\$330,799.61	\$331,372.14	\$329,341.02	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
SELMA CIVIL TOWN	City/Town		\$137,366	\$134,168.88	\$696.96	\$11,429.40	\$12,126.36	\$122,042.52		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$133,718	\$130,605.84	\$678.45	\$11,125.88	\$11,804.33	\$118,801.51	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	\$3,648	\$3,563.04	\$18.51	\$303.52	\$322.03	\$3,241.01	N	N
YORKTOWN CIVIL TOWN	City/Town		\$3,571,990	\$3,549,869.51	\$10,063.48	\$649,801.53	\$659,865.01	\$2,890,004.50		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,999,169	\$1,986,485.69	\$5,679.00	\$447,832.87	\$453,511.86	\$1,532,973.83	N	N
	LEASE RENTAL PAYMENT	0283	\$593,597	\$589,831.40	\$1,686.22	\$0.00	\$1,686.22	\$588,145.18	N	Y
	COMMUNITY SERVICES	0602	\$54,579	\$54,316.91	\$142.04	\$9,516.27	\$9,658.31	\$44,658.60	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
YORKTOWN CIVIL TOWN	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$169,886	\$168,808.09	\$482.59	\$38,056.05	\$38,538.65	\$130,269.44	N	N
	FIRE	1111	\$277,261	\$275,929.89	\$721.58	\$48,342.64	\$49,064.22	\$226,865.67	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$18,338	\$18,250.48	\$47.73	\$3,197.47	\$3,245.19	\$15,005.29	N	N
	PARK & RECREATION	1301	\$388,263	\$385,799.58	\$1,102.93	\$86,974.57	\$88,077.50	\$297,722.08	N	N
	CEMETERY	2120	\$9,698	\$9,636.68	\$27.55	\$2,172.49	\$2,200.04	\$7,436.64	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	\$61,199	\$60,810.79	\$173.85	\$13,709.17	\$13,883.02	\$46,927.77	N	N
COWAN COMMUNITY SCHOOL CORPORATION	School		\$1,440,825	\$1,440,401.08	\$3,930.33	\$2,601.72	\$6,532.05	\$1,433,869.03		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$500,097	\$499,950.12	\$1,364.18	\$0.00	\$1,364.18	\$498,585.94	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$940,728	\$940,450.96	\$2,566.15	\$2,601.72	\$5,167.87	\$935,283.09	N	N
DALEVILLE COMMUNITY SCHOOLS	School		\$2,418,527	\$2,414,559.48	\$3,858.94	\$252,444.42	\$256,303.36	\$2,158,256.11		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,394,994	\$1,392,705.57	\$2,225.82	\$0.00	\$2,225.82	\$1,390,479.75	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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\$7,208,442.22	\$23,537,034.64	\$24,767,270.70	\$164,963.76	\$55,677,711.32

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
DALEVILLE COMMUNITY	OPERATIONS	3300	\$1,023,533	\$1,021,853.91	\$1,633.12	\$252,444.42	\$254,077.54	\$767,776.37	N	N
DELAWARE COMMUNITY SCHOOL CORPORATION	School		\$5,929,186	\$5,925,305.99	\$11,415.90	\$263,273.02	\$274,688.93	\$5,650,617.06		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,617,817	\$1,616,758.05	\$3,114.90	\$0.00	\$3,114.90	\$1,613,643.15	N	Y
	SCHOOL PENSION DEBT	0186	\$347,718	\$347,490.71	\$669.49	\$0.00	\$669.49	\$346,821.22	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,963,651	\$3,961,057.23	\$7,631.51	\$263,273.02	\$270,904.53	\$3,690,152.70	N	N
LIBERTY-PERRY COMMUNITY SCHOOL CORPORATION	School		\$2,231,579	\$2,213,765.86	\$3,870.35	\$20,448.66	\$24,319.01	\$2,189,446.85		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$591,209	\$586,490.26	\$1,025.37	\$0.00	\$1,025.37	\$585,464.89	N	Y
	SCHOOL PENSION DEBT	0186	\$280,498	\$278,258.54	\$486.48	\$0.00	\$486.48	\$277,772.05	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,359,872	\$1,349,017.07	\$2,358.50	\$20,448.66	\$22,807.16	\$1,326,209.91	N	N
MUNCIE COMMUNITY SCHOOL CORPORATION	School		\$20,616,241	\$20,523,852.21	\$16,055.00	\$9,723,964.51	\$9,740,019.51	\$10,783,832.70		
	DEBT SERVICE	0180	\$9,066,676	\$9,026,044.83	\$7,060.72	\$0.00	\$7,060.72	\$9,018,984.11	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$11,549,565	\$11,497,807.38	\$8,994.28	\$9,723,964.51	\$9,732,958.79	\$1,764,848.58	N	N
WES-DEL COMMUNITY SCHOOL CORPORATION	School		\$2,458,154	\$2,450,230.41	\$3,487.29	\$162,974.57	\$166,461.87	\$2,283,768.54		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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WES-DEL COMMUNITY SCHOOL CORPORATION	DEBT SERVICE	0180	\$991,534	\$988,337.47	\$1,406.65	\$0.00	\$1,406.65	\$986,930.82	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,466,620	\$1,461,892.94	\$2,080.64	\$162,974.57	\$165,055.21	\$1,296,837.72	N	N
YORKTOWN COMMUNITY SCHOOLS	School		\$5,547,312	\$5,518,186.78	\$14,323.37	\$1,086,833.73	\$1,101,157.10	\$4,417,029.68		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,642,371	\$1,633,747.82	\$4,240.66	\$0.00	\$4,240.66	\$1,629,507.16	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,904,941	\$3,884,438.96	\$10,082.71	\$1,086,833.73	\$1,096,916.43	\$2,787,522.52	N	N
MUNCIE PUBLIC LIBRARY	Library		\$5,584,256	\$5,559,760.99	\$4,250.03	\$2,630,510.23	\$2,634,760.26	\$2,925,000.72		
	GENERAL	0101	\$5,584,256	\$5,559,760.99	\$4,250.03	\$2,630,510.23	\$2,634,760.26	\$2,925,000.72	N	N
YORKTOWN - MT PLEASANT LIBRARY	Library		\$734,421	\$730,514.00	\$1,990.64	\$131,953.96	\$133,944.60	\$596,569.41		
	GENERAL	0101	\$582,049	\$578,953.06	\$1,577.64	\$131,953.96	\$133,531.60	\$445,421.46	N	N
	DEBT SERVICE	0180	\$152,372	\$151,560.94	\$413.00	\$0.00	\$413.00	\$151,147.94	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
DELAWARE AIRPORT	Special		\$615,328	\$612,982.32	\$893.95	\$163,295.49	\$164,189.44	\$448,792.88		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL AIRPORT GENERAL	8101	\$499,954	\$498,048.14	\$726.34	\$132,677.58	\$133,403.92	\$364,644.22	N	N

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DELAWARE AIRPORT	SPECIAL AIRPORT CUMULATIVE BLDG	8190	\$115,374	\$114,934.19	\$167.62	\$30,617.90	\$30,785.52	\$84,148.67	N	N
EAST CENTRAL INDIANA SOLID WASTE	Special		\$332,138	\$330,871.14	\$482.53	\$88,142.45	\$88,624.98	\$242,246.16		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$332,138	\$330,871.14	\$482.53	\$88,142.45	\$88,624.98	\$242,246.16	N	N
MUNCIE PUBLIC TRANSPORTATION	Special		\$5,297,786	\$5,271,166.37	\$4,567.60	\$2,628,345.30	\$2,632,912.90	\$2,638,253.47		
	CAPITAL IMPROVEMENT-GENERAL	2305	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL TRANSPORTATION GEN	8001	\$5,297,786	\$5,271,166.37	\$4,567.60	\$2,628,345.30	\$2,632,912.90	\$2,638,253.47	N	N
MUNCIE SANITARY	Special		\$10,756,915	\$10,706,596.84	\$9,878.81	\$4,866,485.67	\$4,876,364.48	\$5,830,232.36		
	SPECIAL SANITARY GENERAL	8201	\$9,998,677	\$9,951,906.00	\$9,182.47	\$4,523,454.90	\$4,532,637.37	\$5,419,268.63	N	N
	SPECIAL SANITARY CUMULATIVE BLDG	8290	\$758,238	\$754,690.84	\$696.34	\$343,030.77	\$343,727.11	\$410,963.73	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
T18001 - AG PARK	\$0.00	\$0.00	\$0.00	\$0.00
T18002 - MAGNA	\$1,165,556.82	\$0.00	\$28,126.32	\$28,126.32
T18003 - NEBO ROAD	\$325,130.53	\$0.00	\$128,195.68	\$128,195.68
T18004 - DALEVILLE	\$967,030.69	\$117.92	\$120,710.64	\$120,828.56
T18005 - MORRISON ROAD	\$4,429,453.92	\$0.00	\$2,412,229.95	\$2,412,229.95
T18006 - PARK ONE	\$25,654.47	\$0.00	\$175.16	\$175.16
T18007 - INDUSTRIA CENTRE MAGNA	\$157,168.52	\$0.00	\$5,741.76	\$5,741.76
T18008 - I-69	\$7,583.75	\$0.00	\$246.47	\$246.47
T18009 - NEW BREVINI	\$216,962.90	\$0.00	\$2.68	\$2.68
T18010 - PARK BREVINI	\$55,760.48	\$0.00	\$0.00	\$0.00
T18011 - PARK SAVE A LOT	\$300,052.33	\$0.00	\$0.00	\$0.00
T18012 - PARK TWOSON TOOL	\$307,506.28	\$0.00	\$0.00	\$0.00
T18013 - BELL PERCH	\$72,047.15	\$0.00	\$0.00	\$0.00
T18014 - MID WEST METAL	\$398,941.84	\$0.00	\$45,136.84	\$45,136.84
T18015 - PRL	\$630,193.37	\$0.00	\$98,967.60	\$98,967.60
T18016 - NEW TOWSON TOOL	\$6,719.49	\$0.00	\$3.88	\$3.88
T18018 - NEBO ROAD LAND PARTNERS	\$309,875.12	\$0.00	\$133,747.90	\$133,747.90
T18021 - 69/28 GASTON	\$0.00	\$0.00	\$0.00	\$0.00
T18022 - NEBO ROAD EXPANSION 3	\$0.00	\$0.00	\$0.00	\$0.00
T18023 - MORRISON ROAD II	\$0.00	\$0.00	\$0.00	\$0.00

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T18031 - ONTARIO PARK PLACE	\$157,320.24	\$0.00	\$73,523.40	\$73,523.40
T18033 - INDIANA STAMPING	\$21,298.56	\$0.00	\$9,953.86	\$9,953.86
T18038 - CONSOLIDATED MUNCIE	\$6,749,440.52	\$0.00	\$3,385,717.17	\$3,385,717.17
T18039 - MUNCIE NEBO ROAD	\$80,637.39	\$0.00	\$33,407.84	\$33,407.84
T18040 - 600/332	\$50,381.03	\$0.00	\$2,047.08	\$2,047.08
T18041 - YORKTOWN	\$139,157.71	\$0.00	\$11,986.07	\$11,986.07
T18042 - CHASE TRAIL	\$12,469.98	\$0.00	\$923.02	\$923.02
T18043 - ALLOCATION GROUP T18043	\$68,321.39	\$0.02	\$2,141.48	\$2,141.50
T18050 - ALBANY WEST	\$5,985.39	\$0.00	\$0.00	\$0.00
T18051 - WESTERN ALBANY	\$97.48	\$0.00	\$30.38	\$30.38
T18060 - DELAWARE DYNAMICS CONSOLIDATED MUNCIE	\$577.81	\$0.00	\$270.03	\$270.03
T18070 - ALLOCATION GROUP T18070	\$128,211.52	\$0.00	\$47,819.64	\$47,819.64
T18071 - ALLOCATION GROUP T18071	\$0.00	\$0.00	\$0.00	\$0.00