

2022 Hendricks 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
\$18,066,618.74	\$8,407,769.95	\$0.00	\$180,211.59	\$26,654,600.28

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
HENDRICKS COUNTY	County		\$35,626,619	\$36,084,122.18	\$23,611.26	\$3,053,608.49	\$3,077,219.75	\$33,006,902.43		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$15,638,728	\$15,839,553.79	\$10,364.44	\$1,479,817.34	\$1,490,181.79	\$14,349,372.01	N	N
	2015 REASSESSMENT	0124	\$878,965	\$890,252.29	\$582.53	\$83,172.22	\$83,754.74	\$806,497.55	N	N
	DEBT SERVICE	0180	\$1,552,458	\$1,572,393.66	\$1,028.88	\$0.00	\$1,028.88	\$1,571,364.78	N	Y
	BOND #2	0182	\$456,605	\$462,468.72	\$302.61	\$0.00	\$302.61	\$462,166.11	N	Y
	LOAN & INTEREST PAYMENT	0281	\$1,346,985	\$1,364,282.74	\$892.70	\$0.00	\$892.70	\$1,363,390.03	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	\$5,136,808	\$5,202,773.14	\$3,404.38	\$486,071.39	\$489,475.77	\$4,713,297.37	N	N
	COUNTY MAJOR BRIDGE	0792	\$3,801,238	\$3,850,052.13	\$2,519.24	\$359,692.83	\$362,212.07	\$3,487,840.06	N	N
	HEALTH	0801	\$2,191,705	\$2,219,849.87	\$1,452.53	\$207,390.46	\$208,842.99	\$2,011,006.88	N	N
	DRAIN IMPROVEMENT	0905	\$821,889	\$832,443.70	\$544.70	\$77,771.42	\$78,316.12	\$754,127.58	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$3,801,238	\$3,850,052.13	\$2,519.24	\$359,692.83	\$362,212.07	\$3,487,840.06	N	N
BROWN TOWNSHIP	Township		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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\$18,066,618.74	\$8,407,769.95	\$0.00	\$180,211.59	\$26,654,600.28

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
BROWN TOWNSHIP	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 BUILDING DEBT	1181	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
CENTER TOWNSHIP	Township		\$1,446,272	\$1,476,463.61	\$677.52	\$145,570.79	\$146,248.31	\$1,330,215.30		
	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	\$1,240,630	\$1,266,528.94	\$581.19	\$141,615.53	\$142,196.72	\$1,124,332.22	N	N
	FIRE EQUIPMENT DEBT	1182	\$170,992	\$174,561.06	\$80.10	\$0.00	\$80.10	\$174,480.96	N	Y
	CUMULATIVE FIRE (Township)	1190	\$34,650	\$35,373.61	\$16.23	\$3,955.26	\$3,971.49	\$31,402.11	N	N
CLAY TOWNSHIP	Township		\$163,688	\$164,714.19	\$91.43	\$46.05	\$137.49	\$164,576.70		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$7,401	\$7,433.91	\$5.96	\$33.16	\$39.12	\$7,394.80	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,878	\$2,890.97	\$2.32	\$12.89	\$15.21	\$2,875.75	N	N
	FIRE	1111	\$153,409	\$154,389.31	\$83.16	\$0.00	\$83.16	\$154,306.15	N	N
EEL RIVER TOWNSHIP	Township		\$138,690	\$139,988.03	\$23.54	\$1,763.73	\$1,787.27	\$138,200.77		
	GENERAL	0101	\$43,635	\$44,003.02	\$8.59	\$1,029.92	\$1,038.51	\$42,964.51	N	N

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EEL RIVER TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$53,019	\$53,537.46	\$8.34	\$409.30	\$417.63	\$53,119.82	N	N
	CUMULATIVE FIRE (Township)	1190	\$42,036	\$42,447.55	\$6.61	\$324.51	\$331.12	\$42,116.43	N	N
FRANKLIN TOWNSHIP	Township		\$67,865	\$68,175.91	\$77.79	\$0.00	\$77.79	\$68,098.12		
	GENERAL	0101	\$15,727	\$15,799.78	\$23.06	\$0.00	\$23.06	\$15,776.71	N	N
	TOWNSHIP ASSISTANCE	0840	\$15,918	\$15,991.29	\$23.34	\$0.00	\$23.34	\$15,967.95	N	N
	FIRE	1111	\$35,963	\$36,126.80	\$31.17	\$0.00	\$31.17	\$36,095.63	N	N
	CUMULATIVE FIRE (Township)	1190	\$257	\$258.05	\$0.22	\$0.00	\$0.22	\$257.83	N	N
GUILFORD TOWNSHIP	Township		\$686,692	\$708,944.12	\$310.72	\$8,650.24	\$8,960.97	\$699,983.16		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$111,205	\$114,808.76	\$50.32	\$1,400.85	\$1,451.17	\$113,357.60	N	N
	TOWNSHIP ASSISTANCE	0840	\$44,482	\$45,923.51	\$20.13	\$560.34	\$580.47	\$45,343.04	N	N
	RECREATION	1312	\$531,005	\$548,211.85	\$240.28	\$6,689.05	\$6,929.33	\$541,282.52	N	N
LIBERTY TOWNSHIP	Township		\$267,211	\$265,860.46	\$223.89	\$161.60	\$385.49	\$265,474.97		
	GENERAL	0101	\$77,489	\$77,145.80	\$64.19	\$145.99	\$210.18	\$76,935.62	N	N
	TOWNSHIP ASSISTANCE	0840	\$8,288	\$8,250.89	\$6.86	\$15.61	\$22.48	\$8,228.41	N	N

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LIBERTY TOWNSHIP	FIRE	1111	\$181,434	\$180,463.78	\$152.84	\$0.00	\$152.84	\$180,310.94	N	N
LINCOLN TOWNSHIP	Township		\$145,028	\$147,982.07	\$161.40	\$19,282.85	\$19,444.25	\$128,537.82		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$39,197	\$39,995.15	\$43.62	\$5,211.58	\$5,255.20	\$34,739.95	N	N
	TOWNSHIP ASSISTANCE	0840	\$105,831	\$107,986.92	\$117.78	\$14,071.27	\$14,189.05	\$93,797.87	N	N
	FIRE EQUIPMENT DEBT	1182	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
MARION TOWNSHIP	Township		\$23,128	\$23,386.12	\$28.51	\$1.16	\$29.67	\$23,356.45		
	GENERAL	0101	\$12,669	\$12,810.23	\$15.62	\$0.63	\$16.25	\$12,793.98	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$10,459	\$10,575.89	\$12.89	\$0.52	\$13.42	\$10,562.47	N	N
MIDDLE TOWNSHIP	Township		\$1,685,532	\$1,740,934.43	\$552.81	\$139,461.45	\$140,014.25	\$1,600,920.18		
	GENERAL	0101	\$7,878	\$8,136.78	\$2.53	\$740.77	\$743.29	\$7,393.49	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,878	\$8,136.78	\$2.53	\$740.77	\$743.29	\$7,393.49	N	N
	FIRE EQUIPMENT DEBT	1182	\$84,987	\$86,018.01	\$21.11	\$0.00	\$21.11	\$85,996.90	N	Y
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$1,405,686	\$1,453,453.77	\$467.13	\$122,386.30	\$122,853.42	\$1,330,600.34	N	N

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MIDDLE TOWNSHIP	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$179,103	\$185,189.09	\$59.52	\$15,593.62	\$15,653.14	\$169,535.95	N	N
UNION TOWNSHIP	Township		\$195,674	\$196,734.97	\$250.68	\$3,977.26	\$4,227.95	\$192,507.02		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$42,939	\$43,202.31	\$62.83	\$1,386.24	\$1,449.06	\$41,753.25	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,955	\$4,984.88	\$7.25	\$159.95	\$167.20	\$4,817.68	N	N
	FIRE	1111	\$134,568	\$135,267.37	\$164.46	\$2,213.74	\$2,378.20	\$132,889.18	N	N
	CUMULATIVE FIRE (Township)	1190	\$13,212	\$13,280.41	\$16.15	\$217.34	\$233.49	\$13,046.92	N	N
WASHINGTON TOWNSHIP	Township		\$12,960,816	\$12,975,811.65	\$7,660.10	\$1,698,371.85	\$1,706,031.95	\$11,269,779.69		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$227,090	\$225,422.66	\$132.88	\$44,400.78	\$44,533.66	\$180,889.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$122,018	\$121,122.62	\$71.40	\$23,857.14	\$23,928.53	\$97,194.09	N	N
	FIRE	1111	\$9,642,317	\$9,665,657.27	\$5,707.25	\$1,459,557.67	\$1,465,264.92	\$8,200,392.36	N	N
	FIRE BUILDING DEBT	1181	\$395,537	\$396,494.60	\$234.12	\$0.00	\$234.12	\$396,260.48	N	Y
	FIRE EQUIPMENT DEBT	1182	\$316,430	\$317,195.68	\$187.29	\$0.00	\$187.29	\$317,008.39	N	Y

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WASHINGTON TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$928,780	\$931,028.06	\$549.74	\$140,589.42	\$141,139.16	\$789,888.90	N	N
	RECREATION	1312	\$152,523	\$151,403.28	\$89.25	\$29,821.42	\$29,910.67	\$121,492.61	N	N
	PARK BOND	1380	\$552,472	\$548,416.31	\$323.27	\$68.31	\$391.58	\$548,024.73	N	Y
	PARK BOND #2	1381	\$623,649	\$619,071.17	\$364.92	\$77.12	\$442.03	\$618,629.14	N	Y
AMO CIVIL TOWN	City/Town		\$80,424	\$80,742.32	\$143.29	\$2,063.86	\$2,207.16	\$78,535.17		
	GENERAL	0101	\$80,424	\$80,742.32	\$143.29	\$2,063.86	\$2,207.16	\$78,535.17	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
AVON CIVIL TOWN	City/Town		\$5,207,627	\$5,168,716.37	\$1,628.85	\$824,585.88	\$826,214.74	\$4,342,501.64		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$3,178,003	\$3,154,257.93	\$994.02	\$529,269.08	\$530,263.10	\$2,623,994.83	N	N
	DEBT PAYMENT	0181	\$256,390	\$254,473.95	\$80.19	\$0.00	\$80.19	\$254,393.75	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$1,005,600	\$998,086.45	\$314.53	\$167,474.03	\$167,788.57	\$830,297.88	N	N

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AVON CIVIL TOWN	STORM SEWER	0907	\$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	\$767,634	\$761,898.05	\$240.10	\$127,842.77	\$128,082.87	\$633,815.18	N	N
BROWNSBURG CIVIL TOWN	City/Town		\$20,234,812	\$20,629,712.54	\$18,511.20	\$3,173,525.30	\$3,192,036.50	\$17,437,676.04		
	GENERAL	0101	\$5,563,406	\$5,675,141.32	\$5,304.64	\$1,301,077.54	\$1,306,382.18	\$4,368,759.14	N	N
	DEBT SERVICE	0180	\$223,691	\$228,183.37	\$213.29	\$0.00	\$213.29	\$227,970.09	N	Y
	DEBT PAYMENT	0181	\$193,023	\$196,900.17	\$184.05	\$0.00	\$184.05	\$196,716.12	N	Y
	BOND #2	0182	\$221,887	\$226,343.19	\$211.57	\$0.00	\$211.57	\$226,131.62	N	Y
	BOND #3	0183	\$1,147,317	\$1,170,359.88	\$1,093.95	\$0.00	\$1,093.95	\$1,169,265.93	N	Y
	BOND #4	0184	\$162,356	\$165,616.96	\$154.80	\$0.00	\$154.80	\$165,462.16	N	Y
	BOND #5	0185	\$331,928	\$338,594.68	\$316.49	\$0.00	\$316.49	\$338,278.19	N	Y
	LOAN & INTEREST PAYMENT	0281	\$337,340	\$344,115.25	\$321.65	\$0.00	\$321.65	\$343,793.60	N	Y
	OBLIGATION LOAN	0282	\$1,223,083	\$1,247,647.80	\$1,166.20	\$0.00	\$1,166.20	\$1,246,481.60	N	Y
	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	

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BROWNSBURG CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$1,199,632	\$1,223,725.35	\$1,143.83	\$280,550.12	\$281,693.95	\$942,031.40	N	N
	FIRE BUILDING DEBT	1181	\$200,239	\$204,260.92	\$190.93	\$0.00	\$190.93	\$204,070.00	N	Y
	PARK BOND	1380	\$165,964	\$169,297.34	\$158.24	\$0.00	\$158.24	\$169,139.10	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	\$901,979	\$920,094.25	\$860.03	\$210,939.94	\$211,799.96	\$708,294.28	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$7,401,341	\$7,539,815.03	\$6,364.61	\$1,222,166.64	\$1,228,531.25	\$6,311,283.78	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$961,626	\$979,617.01	\$826.93	\$158,791.06	\$159,617.99	\$819,999.02	N	N
CLAYTON CIVIL TOWN	City/Town		\$169,513	\$169,836.72	\$178.13	\$0.00	\$178.13	\$169,658.59		
	GENERAL	0101	\$169,513	\$169,836.72	\$178.13	\$0.00	\$178.13	\$169,658.59	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
COATESVILLE CIVIL TOWN	City/Town		\$132,916	\$132,119.66	\$222.52	\$2,230.98	\$2,453.50	\$129,666.16		
	GENERAL	0101	\$132,916	\$132,119.66	\$222.52	\$2,230.98	\$2,453.50	\$129,666.16	N	N

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COATESVILLE 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
	STORM SEWER	0907	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
DANVILLE CIVIL TOWN	City/Town		\$3,356,920	\$3,366,196.33	\$3,360.85	\$335,095.30	\$338,456.15	\$3,027,740.18		
	GENERAL	0101	\$2,750,894	\$2,758,495.59	\$2,754.12	\$297,696.27	\$300,450.38	\$2,458,045.21	N	N
	DEBT SERVICE	0180	\$196,295	\$196,837.37	\$196.53	\$0.00	\$196.53	\$196,640.85	N	Y
	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	\$69,118	\$69,308.93	\$69.20	\$7,479.81	\$7,549.00	\$61,759.93	N	N
	PARK BOND	1380	\$64,141	\$64,318.69	\$64.22	\$0.00	\$64.22	\$64,254.47	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	\$276,472	\$277,235.74	\$276.80	\$29,919.22	\$30,196.02	\$247,039.72	N	N
JAMESTOWN CIVIL TOWN	City/Town		\$5,586	\$5,642.19	\$0.00	\$683.32	\$683.32	\$4,958.86		
	GENERAL	0101	\$4,806	\$4,854.16	\$0.00	\$587.89	\$587.89	\$4,266.27	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

2022 Hendricks 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
\$18,066,618.74	\$8,407,769.95	\$0.00	\$180,211.59	\$26,654,600.28

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
JAMESTOWN CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$216	\$218.62	\$0.00	\$26.48	\$26.48	\$192.15	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	\$564	\$569.41	\$0.00	\$68.96	\$68.96	\$500.45	N	N
LIZTON CIVIL TOWN	City/Town		\$155,032	\$156,727.33	\$421.05	\$17,766.61	\$18,187.66	\$138,539.66		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$146,343	\$147,943.14	\$397.45	\$16,770.84	\$17,168.29	\$130,774.85	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	\$8,689	\$8,784.19	\$23.60	\$995.78	\$1,019.37	\$7,764.81	N	N
NORTH SALEM CIVIL TOWN	City/Town		\$164,227	\$163,903.56	\$84.42	\$22,572.11	\$22,656.52	\$141,247.04		
	GENERAL	0101	\$144,232	\$143,948.36	\$74.14	\$19,823.96	\$19,898.10	\$124,050.26	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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\$18,066,618.74	\$8,407,769.95	\$0.00	\$180,211.59	\$26,654,600.28

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
NORTH SALEM CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$19,995	\$19,955.20	\$10.28	\$2,748.15	\$2,758.42	\$17,196.78	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
PITTSBORO CIVIL TOWN	City/Town		\$1,324,072	\$1,385,668.13	\$503.79	\$115,766.24	\$116,270.04	\$1,269,398.09		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$590,292	\$619,152.11	\$229.98	\$76,329.22	\$76,559.20	\$542,592.92	N	N
	DEBT SERVICE	0180	\$393,205	\$412,429.74	\$153.19	\$0.00	\$153.19	\$412,276.55	N	Y
	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	\$210,582	\$217,737.48	\$69.98	\$22,627.91	\$22,697.89	\$195,039.58	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	\$129,993	\$136,348.80	\$50.65	\$16,809.11	\$16,859.76	\$119,489.04	N	N
PLAINFIELD CIVIL TOWN	City/Town		\$23,608,287	\$24,032,583.99	\$11,450.52	\$720,172.13	\$731,622.65	\$23,300,961.34		
	GENERAL	0101	\$4,932,033	\$5,020,735.20	\$2,430.15	\$206,175.06	\$208,605.20	\$4,812,130.00	N	N
	BOND #2	0182	\$2,230,304	\$2,270,416.31	\$1,098.93	\$0.00	\$1,098.93	\$2,269,317.38	N	Y
	BOND #3	0183	\$328,067	\$333,967.29	\$161.65	\$0.00	\$161.65	\$333,805.65	N	Y

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\$18,066,618.74	\$8,407,769.95	\$0.00	\$180,211.59	\$26,654,600.28

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
PLAINFIELD CIVIL TOWN	LEASE RENTAL PAYMENT	0283	\$1,339,837	\$1,363,933.65	\$660.17	\$0.00	\$660.17	\$1,363,273.48	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	\$667,162	\$679,160.38	\$328.73	\$27,889.53	\$28,218.26	\$650,942.12	N	N
	PARK	1303	\$2,599,724	\$2,646,480.32	\$1,280.95	\$108,676.96	\$109,957.91	\$2,536,522.41	N	N
	PARK BOND	1380	\$1,331,566	\$1,355,514.31	\$656.10	\$0.00	\$656.10	\$1,354,858.21	N	Y
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (RATE)	2390	\$551,373	\$561,289.57	\$271.68	\$23,049.20	\$23,320.87	\$537,968.70	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,334,323	\$1,358,320.76	\$657.46	\$55,779.05	\$56,436.51	\$1,301,884.25	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$7,256,761	\$7,387,013.11	\$3,416.43	\$261,262.64	\$264,679.07	\$7,122,334.04	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$1,037,137	\$1,055,753.09	\$488.28	\$37,339.70	\$37,827.97	\$1,017,925.11	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
STILESVILLE CIVIL TOWN	City/Town		\$47,873	\$48,105.97	\$323.81	\$0.00	\$323.81	\$47,782.15		
	GENERAL	0101	\$44,238	\$44,453.46	\$299.23	\$0.00	\$299.23	\$44,154.23	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	\$3,635	\$3,652.51	\$24.59	\$0.00	\$24.59	\$3,627.92	N	N
AVON COMMUNITY SCHOOL CORPORATION	School		\$61,587,842	\$61,119,065.06	\$35,289.69	\$6,868,894.36	\$6,904,184.04	\$54,214,881.01		
	POST09 REF EXEMPT OPERATING	0022	\$9,750,392	\$9,662,138.42	\$4,958.09	\$0.00	\$4,958.09	\$9,657,180.33	Y	N
	DEBT SERVICE	0180	\$34,639,646	\$34,385,366.17	\$20,268.66	\$0.00	\$20,268.66	\$34,365,097.51	N	Y
	SCHOOL PENSION DEBT	0186	\$521,967	\$518,135.65	\$305.42	\$0.00	\$305.42	\$517,830.24	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$16,675,837	\$16,553,424.81	\$9,757.52	\$6,868,894.36	\$6,878,651.87	\$9,674,772.94	N	N
BROWNSBURG COMMUNITY SCHOOL CORPORATION	School		\$41,742,296	\$42,529,832.38	\$36,342.58	\$5,303,442.89	\$5,339,785.48	\$37,190,046.91		
	DEBT SERVICE	0180	\$27,098,979	\$27,610,245.13	\$23,593.50	\$0.00	\$23,593.50	\$27,586,651.63	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$14,643,317	\$14,919,587.25	\$12,749.08	\$5,303,442.89	\$5,316,191.98	\$9,603,395.28	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
DANVILLE COMMUNITY SCHOOL CORPORATION	School		\$12,316,336	\$12,422,617.89	\$11,506.30	\$974,790.01	\$986,296.31	\$11,436,321.58		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$8,124,473	\$8,194,581.91	\$7,590.13	\$0.00	\$7,590.13	\$8,186,991.78	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$4,191,863	\$4,228,035.97	\$3,916.17	\$974,790.01	\$978,706.18	\$3,249,329.80	N	N
MILL CREEK COMMUNITY SCHOOL CORPORATION	School		\$6,232,828	\$6,225,171.06	\$5,718.40	\$13,441.12	\$19,159.51	\$6,206,011.54		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$3,443,351	\$3,439,121.17	\$3,159.15	\$0.00	\$3,159.15	\$3,435,962.02	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,789,477	\$2,786,049.89	\$2,559.25	\$13,441.12	\$16,000.36	\$2,770,049.53	N	N
NORTHWEST HENDRICKS SCHOOL CORPORATION	School		\$12,794,839	\$13,109,180.07	\$6,055.37	\$893,710.74	\$899,766.12	\$12,209,413.95		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$8,656,068	\$8,868,728.49	\$4,096.63	\$0.00	\$4,096.63	\$8,864,631.86	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$4,138,771	\$4,240,451.57	\$1,958.74	\$893,710.74	\$895,669.49	\$3,344,782.09	N	N
PLAINFIELD COMMUNITY SCHOOL CORPORATION	School		\$23,817,359	\$24,589,167.16	\$10,777.22	\$300,026.78	\$310,804.00	\$24,278,363.16		
	DEBT SERVICE	0180	\$15,235,103	\$15,728,800.75	\$6,893.80	\$0.00	\$6,893.80	\$15,721,906.95	N	Y
	SCHOOL PENSION DEBT	0186	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	EDUCATION	3101	\$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
PLAINFIELD	OPERATIONS	3300	\$8,582,256	\$8,860,366.41	\$3,883.42	\$300,026.78	\$303,910.21	\$8,556,456.20	N	N
AVON-WASHINGTON TOWNSHIP PUBLIC LIBRARY	Library		\$1,603,185	\$1,591,416.65	\$938.07	\$212,435.40	\$213,373.47	\$1,378,043.18		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,101,554	\$1,093,468.10	\$644.55	\$212,435.40	\$213,079.95	\$880,388.15	N	N
	DEBT SERVICE	0180	\$501,631	\$497,948.55	\$293.52	\$0.00	\$293.52	\$497,655.03	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
BROWNSBURG PUBLIC LIBRARY	Library		\$1,463,191	\$1,490,796.31	\$1,273.91	\$185,901.35	\$187,175.26	\$1,303,621.05		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,089,550	\$1,110,105.64	\$948.61	\$185,901.35	\$186,849.95	\$923,255.68	N	N
	LEASE RENTAL PAYMENT	0283	\$373,641	\$380,690.68	\$325.31	\$0.00	\$325.31	\$380,365.37	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
CLAYTON PUBLIC LIBRARY	Library		\$116,855	\$116,337.51	\$96.80	\$220.16	\$316.95	\$116,020.56		
	GENERAL	0101	\$116,855	\$116,337.51	\$96.80	\$220.16	\$316.95	\$116,020.56	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$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
COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY	Library		\$172,424	\$173,182.66	\$138.84	\$772.47	\$911.31	\$172,271.36		
	GENERAL	0101	\$77,303	\$77,643.10	\$62.24	\$772.47	\$834.72	\$76,808.39	N	N
	DEBT SERVICE	0180	\$95,121	\$95,539.56	\$76.59	\$0.00	\$76.59	\$95,462.97	N	Y
DANVILLE PUBLIC LIBRARY	Library		\$764,787	\$771,011.57	\$670.55	\$72,169.86	\$72,840.40	\$698,171.16		
	GENERAL	0101	\$568,040	\$572,663.25	\$498.04	\$72,169.86	\$72,667.90	\$499,995.35	N	N
	DEBT SERVICE	0180	\$196,747	\$198,348.32	\$172.50	\$0.00	\$172.50	\$198,175.82	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	Library		\$2,001,692	\$2,066,557.76	\$905.75	\$25,215.28	\$26,121.03	\$2,040,436.73		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,492,929	\$1,541,307.66	\$675.54	\$25,215.28	\$25,890.82	\$1,515,416.85	N	N
	DEBT SERVICE	0180	\$508,763	\$525,250.10	\$230.21	\$0.00	\$230.21	\$525,019.89	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
HENDRICKS COUNTY RECYCLING DISTRICT	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	DISTRICT SOLID WASTE MANAGEMENT	6421	\$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
T32061 - Downtown Main #1	\$376.25	\$0.00	\$0.00	\$0.00
T32062 - East Main Corridor	\$396,548.18	\$0.00	\$44,388.25	\$44,388.25
T32210 - Guilford - Heartland	\$0.00	\$0.00	\$0.00	\$0.00
T32240 - All Points	\$7,729,539.95	\$0.00	\$78,799.27	\$78,799.27
T32241 - I-70	\$1,112,345.96	\$0.00	\$0.00	\$0.00
T32242 - Six Points	\$9,842,521.70	\$0.00	\$35.69	\$35.69
T32243 - SR 267	\$941,220.04	\$0.00	\$8,200.40	\$8,200.40
T32244 - US 40	\$6,093,513.21	\$0.00	\$85,043.08	\$85,043.08
T32245 - Vandalia	\$914,806.21	\$0.00	\$38,404.30	\$38,404.30
T32246 - Saratoga	\$262,577.83	\$0.00	\$301.53	\$301.53
T32247 - Klondike	\$831,824.03	\$0.00	\$0.00	\$0.00
T32248 - East End	\$734,781.35	\$0.00	\$39.31	\$39.31
T32249 - Southwest Quadrant	\$31,989.77	\$0.00	\$0.00	\$0.00
T32250 - East & Main	\$196,243.60	\$0.00	\$6,345.02	\$6,345.02
T32270 - 70 West	\$1,586,452.68	\$0.00	\$0.00	\$0.00
T32271 - Westpoint	\$120,796.86	\$0.00	\$0.00	\$0.00
T32272 - 70/39 Commerce Park	\$72,170.17	\$0.00	\$0.00	\$0.00
T32360 - N Beltway	\$4,208,071.20	\$0.00	\$197,334.25	\$197,334.25
T32361 - Wynne Farms	\$1,042,509.01	\$0.00	\$205,419.76	\$205,419.76
T32362 - Arbuckle Commons	\$1,207,036.77	\$0.00	\$201,425.92	\$201,425.92

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T32363 - Town Center	\$667,167.14	\$0.00	\$183,799.16	\$183,799.16
T32364 - Arbuckle II	\$0.00	\$0.00	\$0.00	\$0.00
T32366 - Retail Properties	\$0.00	\$0.00	\$0.00	\$0.00
T32450 - Pittsboro	\$14,556.48	\$0.00	\$0.00	\$0.00
T32451 - Pittsboro SDI	\$130,157.60	\$0.00	\$0.00	\$0.00
T32452 - Fleece	\$168,646.32	\$0.00	\$207.05	\$207.05
T32500 - Ronald Reagan North	\$536.71	\$0.00	\$0.00	\$0.00
T32501 - Ronald Reagan South	\$23,547.00	\$0.00	\$3,079.38	\$3,079.38
T32810 - Avon	\$1,490,302.67	\$0.00	\$0.00	\$0.00
T32811 - Avon #3	\$651,618.34	\$0.00	\$0.00	\$0.00
T32812 - Avon #4	\$831,312.34	\$0.00	\$0.00	\$0.00
T32813 - Avon HRH	\$1,262,551.67	\$0.00	\$284,612.54	\$284,612.54
T32814 - Avon #5	\$825,336.03	\$0.00	\$0.00	\$0.00
T32815 - Avon #6	\$2,824.38	\$0.00	\$576.16	\$576.16
T32817 - Ronald Reagan Parkway	\$0.00	\$0.00	\$0.00	\$0.00
T32818 - Avon Landing #2	\$0.00	\$0.00	\$0.00	\$0.00