

2025 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 Option Circuit Breaker Credits	County-wide Grand Total
\$5,265,362.22	\$1,901,909.24	\$0.00	\$197,270.72	\$0.00	\$7,364,542.18

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% and County Option Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
BOONE COUNTY	County		\$16,687,672	\$17,012,963.06	\$19,456.59	\$484,493.68	\$503,950.27	\$16,509,012.79		
	GENERAL	0101	\$9,600,745	\$9,787,891.48	\$11,193.76	\$293,074.78	\$304,268.54	\$9,483,622.93	N	N
	2015 REASSESSMENT	0124	\$538,013	\$548,500.20	\$627.28	\$16,423.51	\$17,050.80	\$531,449.40	N	N
	DEBT SERVICE	0180	\$816,295	\$832,207.20	\$951.74	\$0.00	\$951.74	\$831,255.46	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	\$2,114,947	\$2,156,173.20	\$2,465.87	\$64,561.40	\$67,027.27	\$2,089,145.92	N	N
	HEALTH	0801	\$593,669	\$605,241.60	\$692.17	\$18,122.50	\$18,814.67	\$586,426.93	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$3,024,003	\$3,082,949.39	\$3,525.76	\$92,311.48	\$95,837.24	\$2,987,112.15	N	N
CENTER TOWNSHIP	Township		\$800,529	\$813,261.16	\$2,172.41	\$71.09	\$2,243.51	\$811,017.66		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$213,414	\$216,766.11	\$807.30	\$42.58	\$849.89	\$215,916.22	N	N
	TOWNSHIP ASSISTANCE	0840	\$142,864	\$145,107.89	\$540.43	\$28.51	\$568.93	\$144,538.96	N	N
	FIRE	1111	\$444,251	\$451,387.17	\$824.68	\$0.00	\$824.68	\$450,562.48	N	N
CLINTON TOWNSHIP	Township		\$11,316	\$11,523.13	\$18.75	\$0.00	\$18.75	\$11,504.38		
	GENERAL	0101	\$4,974	\$5,065.11	\$8.24	\$0.00	\$8.24	\$5,056.87	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% and County Option Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
CLINTON TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP FIRE	1105	\$6,342	\$6,458.02	\$10.51	\$0.00	\$10.51	\$6,447.51	N	N
HARRISON TOWNSHIP	Township		\$8,093	\$8,229.84	\$25.08	\$0.00	\$25.08	\$8,204.76		
	GENERAL	0101	\$5,963	\$6,064.09	\$18.48	\$0.00	\$18.48	\$6,045.61	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP FIRE	1105	\$2,130	\$2,165.75	\$6.60	\$0.00	\$6.60	\$2,159.15	N	N
JACKSON TOWNSHIP	Township		\$62,011	\$63,313.61	\$117.92	\$15.67	\$133.60	\$63,180.02		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$27,655	\$28,267.81	\$64.30	\$15.67	\$79.97	\$28,187.85	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$34,356	\$35,045.80	\$53.63	\$0.00	\$53.63	\$34,992.17	N	N
JEFFERSON TOWNSHIP	Township		\$30,265	\$30,734.18	\$49.12	\$4.30	\$53.42	\$30,680.76		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$11,245	\$11,324.50	\$17.83	\$4.30	\$22.14	\$11,302.37	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$19,020	\$19,409.68	\$31.29	\$0.00	\$31.29	\$19,378.39	N	N
MARION TOWNSHIP	Township		\$21,237	\$21,569.99	\$36.59	\$0.00	\$36.59	\$21,533.40		
	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% and County Option Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
MARION TOWNSHIP	GENERAL	0101	\$5,845	\$5,936.69	\$10.07	\$0.00	\$10.07	\$5,926.62	N	N
	TOWNSHIP ASSISTANCE	0840	\$390	\$395.78	\$0.67	\$0.00	\$0.67	\$395.11	N	N
	FIRE	1111	\$15,002	\$15,237.51	\$25.85	\$0.00	\$25.85	\$15,211.67	N	N
SUGAR CREEK TOWNSHIP	Township		\$102,095	\$104,040.50	\$347.36	\$0.00	\$347.36	\$103,693.14		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$17,009	\$17,325.43	\$84.00	\$0.00	\$84.00	\$17,241.43	N	N
	TOWNSHIP ASSISTANCE	0840	\$18,958	\$19,310.64	\$93.63	\$0.00	\$93.63	\$19,217.01	N	N
	FIRE	1111	\$52,274	\$53,282.73	\$134.17	\$0.00	\$134.17	\$53,148.56	N	N
	CUMULATIVE FIRE (Township)	1190	\$13,854	\$14,121.70	\$35.56	\$0.00	\$35.56	\$14,086.14	N	N
WASHINGTON TOWNSHIP	Township		\$22,120	\$22,488.50	\$16.59	\$0.00	\$16.59	\$22,471.92		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$11,944	\$12,147.00	\$8.07	\$0.00	\$8.07	\$12,138.93	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$10,176	\$10,341.50	\$8.51	\$0.00	\$8.51	\$10,332.99	N	N
WORTH TOWNSHIP	Township		\$325,360	\$331,164.47	\$139.34	\$2,986.96	\$3,126.30	\$328,038.16		
	GENERAL	0101	\$25,367	\$26,192.24	\$16.23	\$2,986.96	\$3,003.19	\$23,189.05	N	N

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WORTH TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$299,993	\$304,972.23	\$123.11	\$0.00	\$123.11	\$304,849.12	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
ADVANCE CIVIL TOWN	City/Town		\$159,145	\$162,252.79	\$956.55	\$1,285.55	\$2,242.10	\$160,010.69		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$95,987	\$97,861.81	\$576.94	\$775.37	\$1,352.31	\$96,509.50	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$31,996	\$32,620.60	\$192.31	\$258.46	\$450.77	\$32,169.83	N	N
	PARK & RECREATION	1301	\$22,652	\$23,094.69	\$136.15	\$182.98	\$319.14	\$22,775.56	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	\$8,510	\$8,675.69	\$51.15	\$68.74	\$119.89	\$8,555.81	N	N
JAMESTOWN CIVIL TOWN	City/Town		\$182,906	\$188,512.07	\$699.02	\$0.00	\$699.02	\$187,813.05		
	GENERAL	0101	\$142,524	\$146,892.52	\$544.69	\$0.00	\$544.69	\$146,347.83	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

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JAMESTOWN CIVIL TOWN	CUMULATIVE FIRE SPECIAL	1191	\$16,143	\$16,637.83	\$61.69	\$0.00	\$61.69	\$16,576.13	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	\$24,239	\$24,981.72	\$92.63	\$0.00	\$92.63	\$24,889.09	N	N
LEBANON CIVIL CITY	City/Town		\$12,278,477	\$12,451,955.55	\$48,773.43	\$3,361.50	\$52,134.93	\$12,399,820.62		
	GENERAL	0101	\$6,186,854	\$6,274,265.72	\$24,575.86	\$2,278.76	\$26,854.61	\$6,247,411.10	N	N
	DEBT SERVICE	0180	\$134,259	\$136,156.16	\$533.31	\$0.00	\$533.31	\$135,622.84	N	Y
	DEBT PAYMENT	0181	\$1,350,398	\$1,369,477.63	\$5,364.15	\$0.00	\$5,364.15	\$1,364,113.48	N	Y
	BOND #3	0183	\$343,454	\$348,306.45	\$1,364.29	\$0.00	\$1,364.29	\$346,942.16	N	Y
	BOND #4	0184	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	BOND #5	0185	\$474,591	\$481,296.18	\$1,885.20	\$0.00	\$1,885.20	\$479,410.98	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

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LEBANON CIVIL CITY	MOTOR VEHICLE HIGHWAY	0708	\$680,663	\$690,280.05	\$2,703.78	\$250.70	\$2,954.48	\$687,325.57	N	N
	PARK & RECREATION	1301	\$1,359,765	\$1,378,976.90	\$5,401.36	\$500.83	\$5,902.19	\$1,373,074.71	N	N
	PARK BOND	1380	\$443,368	\$449,631.96	\$1,761.18	\$0.00	\$1,761.18	\$447,870.78	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	\$780,577	\$791,605.57	\$3,100.66	\$287.50	\$3,388.17	\$788,217.40	N	N
	SEWER BOND	6280	\$405,900	\$411,634.89	\$1,612.34	\$0.00	\$1,612.34	\$410,022.55	N	Y
	SANITATION	6401	\$118,648	\$120,324.05	\$471.30	\$43.70	\$515.00	\$119,809.04	N	N
THORNTOWN CIVIL TOWN	City/Town		\$295,439	\$300,550.43	\$2,802.16	\$0.00	\$2,802.16	\$297,748.27		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$265,063	\$269,648.68	\$2,514.05	\$0.00	\$2,514.05	\$267,134.63	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	\$30,376	\$30,901.75	\$288.11	\$0.00	\$288.11	\$30,613.64	N	N

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ULEN CIVIL TOWN	City/Town		\$69,328	\$70,237.26	\$0.00	\$0.00	\$0.00	\$70,237.26		
	GENERAL	0101	\$62,009	\$62,822.01	\$0.00	\$0.00	\$0.00	\$62,822.01	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	\$7,319	\$7,415.25	\$0.00	\$0.00	\$0.00	\$7,415.25	N	N
WHITESTOWN CIVIL TOWN	City/Town		\$23,400,154	\$19,502,525.62	\$5,799.63	\$3,144,024.53	\$3,149,824.16	\$16,352,701.46		
	GENERAL	0101	\$8,775,268	\$7,313,622.48	\$2,174.91	\$1,223,028.12	\$1,225,203.04	\$6,088,419.44	N	N
	DEBT SERVICE	0180	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	BOND #2	0182	\$390,536	\$325,486.36	\$96.79	\$0.00	\$96.79	\$325,389.57	N	Y
	LEASE RENTAL PAYMENT	0283	\$97,634	\$81,371.59	\$24.20	\$0.00	\$24.20	\$81,347.39	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$3,637,705	\$3,031,793.24	\$901.59	\$506,994.78	\$507,896.37	\$2,523,896.88	N	N
	MUNICIPAL FIRE	1108	\$7,167,675	\$5,973,797.14	\$1,776.48	\$998,974.44	\$1,000,750.92	\$4,973,046.23	N	N
	MUNICIPAL EMERGENCY MEDICAL SERVICES	1109	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK	1303	\$2,626,015	\$2,188,615.21	\$650.85	\$365,993.45	\$366,644.30	\$1,821,970.91	N	N

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WHITESTOWN CIVIL TOWN	PARK BOND	1380	\$353,502	\$294,621.28	\$87.61	\$0.00	\$87.61	\$294,533.66	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	\$351,819	\$293,218.32	\$87.20	\$49,033.74	\$49,120.94	\$244,097.38	N	N
ZIONSVILLE CIVIL TOWN	City/Town		\$18,400,222	\$18,732,084.65	\$3,096.94	\$193,027.60	\$196,124.54	\$18,535,960.10		
	GENERAL	0101	\$2,431,199	\$2,472,663.02	\$455.98	\$23,313.95	\$23,769.93	\$2,448,893.09	N	N
	DEBT PAYMENT	0181	\$363,723	\$369,925.96	\$68.22	\$0.00	\$68.22	\$369,857.75	N	Y
	BOND #2	0182	\$579,085	\$588,961.07	\$108.61	\$0.00	\$108.61	\$588,852.46	N	Y
	BOND #3	0183	\$559,942	\$569,491.29	\$105.02	\$0.00	\$105.02	\$569,386.27	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$4,498,970	\$4,590,470.92	\$564.37	\$69,420.75	\$69,985.12	\$4,520,485.80	N	N
	MUNICIPAL FIRE	1108	\$2,976,783	\$3,027,551.96	\$558.31	\$28,545.82	\$29,104.13	\$2,998,447.84	N	N
	POLICE	1135	\$979,523	\$999,444.30	\$122.88	\$15,114.39	\$15,237.27	\$984,207.03	N	N
	FIRE BUILDING DEBT	1181	\$105,288	\$107,146.66	\$5.92	\$0.00	\$5.92	\$107,140.74	N	Y
	CUMULATIVE FIRE SPECIAL	1191	\$1,593,680	\$1,620,859.81	\$298.90	\$15,282.57	\$15,581.47	\$1,605,278.34	N	N
	PARK & RECREATION	1301	\$1,919,116	\$1,951,846.20	\$359.94	\$18,403.33	\$18,763.27	\$1,933,082.93	N	N

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ZIONSVILLE 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	\$2,392,913	\$2,433,723.44	\$448.80	\$22,946.80	\$23,395.60	\$2,410,327.84	N	N
LEBANON COMMUNITY SCHOOL CORPORATION	School		\$32,985,257	\$33,542,708.00	\$72,439.31	\$773,182.18	\$845,621.49	\$32,697,086.52		
	POST09 REF EXEMPT OPERATING	0022	\$4,864,153	\$4,898,991.24	\$8,273.03	\$0.00	\$8,273.03	\$4,890,718.20	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$13,071,385	\$13,367,832.85	\$32,548.54	\$0.00	\$32,548.54	\$13,335,284.31	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$7,421,007	\$7,474,158.55	\$12,621.78	\$0.00	\$12,621.78	\$7,461,536.77	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$7,628,712	\$7,801,725.37	\$18,995.96	\$773,182.18	\$792,178.14	\$7,009,547.23	N	N
SHERIDAN COMMUNITY SCHOOLS	School		\$2,599,093	\$2,639,849.89	\$4,477.70	\$0.00	\$4,477.70	\$2,635,372.19		
	POST09 REF EXEMPT OPERATING	0022	\$487,086	\$494,724.49	\$839.15	\$0.00	\$839.15	\$493,885.34	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,324,096	\$1,344,859.06	\$2,281.14	\$0.00	\$2,281.14	\$1,342,577.92	N	Y
	SCHOOL PENSION DEBT	0186	\$12,859	\$13,060.73	\$22.15	\$0.00	\$22.15	\$13,038.57	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$775,052	\$787,205.61	\$1,335.25	\$0.00	\$1,335.25	\$785,870.36	N	N

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\$5,265,362.22	\$1,901,909.24	\$0.00	\$197,270.72	\$0.00	\$7,364,542.18

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% and County Option Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
WESTERN BOONE COUNTY SCHOOL CORPORATION	School		\$9,572,457	\$9,732,940.55	\$21,882.59	\$1,913.87	\$23,796.46	\$9,709,144.09		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$5,412,464	\$5,503,204.70	\$12,372.86	\$0.00	\$12,372.86	\$5,490,831.84	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$4,159,993	\$4,229,735.85	\$9,509.72	\$1,913.87	\$11,423.59	\$4,218,312.25	N	N
ZIONSVILLE COMMUNITY SCHOOL CORPORATION	School		\$66,729,812	\$67,908,575.80	\$7,720.56	\$1,508,055.06	\$1,515,775.62	\$66,392,800.18		
	POST09 REF EXEMPT OPERATING	0022	\$12,769,701	\$12,973,492.17	\$1,365.65	\$0.00	\$1,365.65	\$12,972,126.51	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$35,341,016	\$35,988,564.31	\$4,208.28	\$0.00	\$4,208.28	\$35,984,356.03	N	Y
	SCHOOL PENSION DEBT	0186	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$5,808,479	\$5,901,176.54	\$621.19	\$0.00	\$621.19	\$5,900,555.36	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$12,810,616	\$13,045,342.78	\$1,525.44	\$1,508,055.06	\$1,509,580.50	\$11,535,762.28	N	N
HUSSEY - MAYFIELD MEMORIAL LIBRARY	Library		\$2,834,759	\$2,891,780.28	\$523.68	\$119,671.95	\$120,195.63	\$2,771,584.65		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$2,386,258	\$2,434,257.23	\$440.83	\$119,671.95	\$120,112.78	\$2,314,144.46	N	N
	DEBT SERVICE	0180	\$448,501	\$457,523.05	\$82.85	\$0.00	\$82.85	\$457,440.19	N	Y

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\$5,265,362.22	\$1,901,909.24	\$0.00	\$197,270.72	\$0.00	\$7,364,542.18

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% and County Option Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
HUSSEY - MAYFIELD MEMORIAL LIBRARY	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
LEBANON PUBLIC LIBRARY	Library		\$1,259,317	\$1,279,099.18	\$4,763.76	\$251.29	\$5,015.05	\$1,274,084.13		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$659,642	\$670,004.33	\$2,495.30	\$251.29	\$2,746.59	\$667,257.74	N	N
	LEASE RENTAL PAYMENT	0283	\$599,675	\$609,094.85	\$2,268.46	\$0.00	\$2,268.46	\$606,826.39	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
THORNTOWN PUBLIC LIBRARY	Library		\$423,593	\$429,602.37	\$955.64	\$54.03	\$1,009.67	\$428,592.70		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$423,593	\$429,602.37	\$955.64	\$54.03	\$1,009.67	\$428,592.70	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% and County Option Circuit Breaker	Total Circuit Breaker
T06101 - 96TH ST EDA	\$620,543.46	\$0.00	\$0.00	\$0.00
T06102 - I-65 EAST EDA NO 1	\$6,444,534.07	\$0.00	\$384,404.48	\$384,404.48
T06103 - I-65 EAST EDA NO 2	\$5,417,110.46	\$0.00	\$148.42	\$148.42
T06106 - MEDCO	\$741,068.40	\$0.00	\$0.00	\$0.00
T06107 - JAMESTOWN REDEV EDA	\$572,661.16	\$0.00	\$0.00	\$0.00
T06109 - WHITESTOWN GREENPARKE EDA	\$911,583.01	\$0.00	\$0.00	\$0.00
T06110 - OAK STR EC DEV AREA	\$327,947.03	\$0.00	\$0.00	\$0.00
T06111 - CREEKSIDE ALLOCATION AREA	\$507,998.03	\$0.00	\$0.00	\$0.00
T06112 - 146TH ST EDA	\$249,283.78	\$0.00	\$0.00	\$0.00
T06113 - INDOT EDA	\$1,182,661.10	\$0.00	\$178.16	\$178.16
T06114 - JAMESTOWN BUS DISTRICT ALLOCATION AREA	\$1,887.56	\$0.00	\$0.00	\$0.00
T06120 - PITTMAN FARM PHASE 1 & 2	\$21,878.77	\$0.00	\$0.00	\$0.00
T06201 - LEB IND PARK EXP	\$3,998,567.35	\$0.00	\$0.00	\$0.00
T06202 - DA LUBRICANT	\$181,275.69	\$0.00	\$0.00	\$0.00
T06203 - LEB BUS PARK BLDG #11	\$175,918.55	\$0.00	\$0.00	\$0.00
T06204 - DOWNTOWN EDA LEB	\$162,062.03	\$0.00	\$0.00	\$0.00
T06205 - FIBERNET EDA	\$48,030.63	\$0.00	\$0.00	\$0.00
T06206 - STATE ROAD 32 EDA	\$661,445.44	\$0.00	\$0.00	\$0.00
T06207 - Patterson EDA	\$67,646.98	\$0.00	\$0.00	\$0.00

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T06208 - GATEWAY MARKETPLACE ALLOCATION AREA	\$200,592.71	\$0.00	\$0.00	\$0.00
T06209 - WATERFORD EDA	\$2,744.75	\$0.00	\$0.00	\$0.00
T06210 - NEWCOLD ALLOCATION AREA	\$2,053,531.89	\$0.00	\$0.00	\$0.00
T06211 - CEDARS@LEBANON ALLOCATION AREA	\$0.00	\$0.00	\$0.00	\$0.00
T06250 - WHITESTOWN LEGACY CORE RED AREA #1	\$1,350,645.33	\$0.00	\$1,591.18	\$1,591.18
T06251 - Bridle Oaks EDA	\$719,475.33	\$0.00	\$96,017.42	\$96,017.42
T06252 - Big 4 Redevelopment	\$0.00	\$0.00	\$0.00	\$0.00
T06253 - PATCH EDA	\$80,460.79	\$0.00	\$0.00	\$0.00
T06254 - FISHBACK CREEK	\$351.45	\$0.00	\$0.00	\$0.00
T06255 - 65 COMMERCE PARK	\$86,112.35	\$0.00	\$0.00	\$0.00
T06256 - PARK 133	\$96,550.04	\$0.00	\$13.46	\$13.46
T06283 - WHITESTOWN PARKWAY WEST	\$810,830.71	\$0.00	\$93.66	\$93.66
T06301 - PERRY IND PARK EDA	\$5,152,408.74	\$0.00	\$11.20	\$11.20
T06303 - WHITESTOWN MAPLE GROVE EDA #1	\$1,483,695.47	\$0.00	\$277,925.00	\$277,925.00
T06305 - WHITESTOWN HOMEFIELD	\$0.00	\$0.00	\$0.00	\$0.00
T06306 - WHITESTOWN MILHAUS LITTLE LEAGUE	\$778,387.69	\$0.00	\$173,880.54	\$173,880.54
T06401 - ZIONSVILLE EDA	\$2,407,356.66	\$0.00	\$0.00	\$0.00
T06500 - ZIONSVILLE 334/700 EDA #1	\$75,430.17	\$0.00	\$0.00	\$0.00
T06502 - KENS FOODS PROJECT AREA	\$2,200,249.84	\$0.00	\$0.00	\$0.00
T06503 - ZIONSVILLE METRO FIBERNET AREA	\$37,702.82	\$0.00	\$0.00	\$0.00

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T06504 - HOLLIDAY FARMS	\$213,038.46	\$0.00	\$0.00	\$0.00
T06505 - FIELDHOUSE ALLOCATION AREA	\$220,118.24	\$0.00	\$0.00	\$0.00
T06507 - WALLY'S EDA	\$95,336.21	\$0.00	\$608.68	\$608.68