

2017 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-wide Grant Total
\$2,951,227.12	\$586,561.60	\$0.00	\$27,842.96	\$3,565,631.68

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	Exempt	Protected
BOONE COUNTY	County		\$10,264,945.00	\$10,419,552.48	\$3,067.57	\$336,501.42	\$339,569.00		
	GENERAL	0101	\$6,675,934.00	\$6,776,484.31	\$1,995.03	\$218,847.85	\$220,842.88	N	N
	2015 REASSESSMENT	0124	\$497,441.00	\$504,933.02	\$148.66	\$16,306.91	\$16,455.56	N	N
	CUMULATIVE BRIDGE	0790	\$581,122.00	\$589,875.03	\$173.66	\$19,050.13	\$19,223.79	N	N
	HEALTH	0801	\$571,824.00	\$580,437.03	\$170.88	\$18,745.32	\$18,916.21	N	N
	MENTAL HEALTH	0823	\$357,971.00	\$363,363.02	\$106.98	\$11,734.88	\$11,841.85	N	N
	COUNTY 4-H	2003	\$97,629.00	\$99,099.00	\$29.18	\$3,200.42	\$3,229.60	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,483,024.00	\$1,505,361.07	\$443.19	\$48,615.92	\$49,059.11	N	N
CENTER TOWNSHIP	Township		\$582,765.00	\$591,661.88	\$363.58	\$387.89	\$751.47		

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	GENERAL	0101	\$187,059.00	\$189,299.04	\$148.18	\$272.10	\$420.28	N	N
	TOWNSHIP ASSISTANCE	0840	\$79,600.00	\$80,552.78	\$63.06	\$115.79	\$178.84	N	N
	FIRE	1111	\$316,106.00	\$321,810.05	\$152.35	\$0.00	\$152.35	N	N
CLINTON TOWNSHIP	Township		\$9,247.00	\$9,405.28	\$1.87	\$0.00	\$1.87		
	FIRE	1111	\$9,247.00	\$9,405.28	\$1.87	\$0.00	\$1.87	N	N
HARRISON TOWNSHIP	Township		\$10,301.00	\$10,475.82	\$2.32	\$0.00	\$2.32		
	GENERAL	0101	\$9,110.00	\$9,264.33	\$2.06	\$0.00	\$2.06	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,191.00	\$1,211.49	\$0.27	\$0.00	\$0.27	N	N
JACKSON TOWNSHIP	Township		\$43,862.00	\$44,623.28	\$8.58	\$57.22	\$65.80		

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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	Exempt	Protected
	GENERAL	0101	\$19,590.00	\$19,938.91	\$7.19	\$57.22	\$64.41	N	N
	FIRE	1111	\$24,272.00	\$24,684.37	\$1.39	\$0.00	\$1.39	N	N
JEFFERSON TOWNSHIP	Township		\$21,468.00	\$21,883.89	\$5.12	\$0.00	\$5.12		
	GENERAL	0101	\$7,069.00	\$7,205.67	\$1.68	\$0.00	\$1.68	N	N
	TOWNSHIP ASSISTANCE	0840	\$916.00	\$934.07	\$0.22	\$0.00	\$0.22	N	N
	FIRE	1111	\$13,483.00	\$13,744.15	\$3.21	\$0.00	\$3.21	N	N
MARION TOWNSHIP	Township		\$19,733.00	\$20,024.71	\$6.86	\$0.00	\$6.86		
	GENERAL	0101	\$3,747.00	\$3,802.16	\$1.30	\$0.00	\$1.30	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,497.00	\$3,548.68	\$1.22	\$0.00	\$1.22	N	N

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	FIRE	1111	\$12,489.00	\$12,673.87	\$4.34	\$0.00	\$4.34	N	N
SUGAR CREEK TOWNSHIP	Township		\$72,645.00	\$73,707.46	\$40.27	\$0.00	\$40.27		
	GENERAL	0101	\$25,573.00	\$25,914.33	\$18.08	\$0.00	\$18.08	N	N
	FIRE	1111	\$37,513.00	\$38,087.70	\$17.68	\$0.00	\$17.68	N	N
	CUMULATIVE FIRE (Township)	1190	\$9,559.00	\$9,705.43	\$4.51	\$0.00	\$4.51	N	N
WASHINGTON TOWNSHIP	Township		\$15,718.00	\$15,987.02	\$1.00	\$0.00	\$1.00		
	GENERAL	0101	\$4,154.00	\$4,225.14	\$0.27	\$0.00	\$0.27	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,266.00	\$4,339.34	\$0.27	\$0.00	\$0.27	N	N
	FIRE	1111	\$7,298.00	\$7,422.55	\$0.47	\$0.00	\$0.47	N	N

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WORTH TOWNSHIP	Township		\$295,043.00	\$299,422.43	\$233.92	\$635.50	\$869.42		
	TOWNSHIP ASSISTANCE	0840	\$18,007.00	\$18,458.46	\$17.90	\$635.50	\$653.40	N	N
	FIRE	1111	\$277,036.00	\$280,963.97	\$216.02	\$0.00	\$216.02	N	N
ADVANCE CIVIL TOWN	City/Town		\$114,486.00	\$115,045.22	\$46.14	\$5,398.04	\$5,444.18		
	GENERAL	0101	\$94,886.00	\$95,350.00	\$38.24	\$4,473.92	\$4,512.16	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$8,244.00	\$8,284.57	\$3.32	\$388.72	\$392.04	N	N
	PARK & RECREATION	1301	\$6,540.00	\$6,571.52	\$2.64	\$308.34	\$310.98	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$4,816.00	\$4,839.12	\$1.94	\$227.06	\$229.00	N	N
JAMESTOWN CIVIL TOWN	City/Town		\$123,151.00	\$126,480.68	\$232.51	\$0.00	\$232.51		

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	GENERAL	0101	\$104,813.00	\$107,646.88	\$197.89	\$0.00	\$197.89	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$7,002.00	\$7,191.55	\$13.22	\$0.00	\$13.22	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$11,336.00	\$11,642.26	\$21.40	\$0.00	\$21.40	N	N
LEBANON CIVIL CITY	City/Town		\$6,629,577.00	\$6,703,111.26	\$5,730.14	\$11,902.92	\$17,633.06		
	GENERAL	0101	\$3,883,913.00	\$3,926,992.96	\$3,356.98	\$7,992.79	\$11,349.77	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$575,574.00	\$581,957.86	\$497.49	\$1,184.49	\$1,681.97	N	N
	PARK & RECREATION	1301	\$857,718.00	\$867,231.32	\$741.35	\$1,765.12	\$2,506.47	N	N
	PARK BOND	1380	\$354,695.00	\$358,629.49	\$306.57	\$0.00	\$306.57	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$182,991.00	\$185,020.22	\$158.16	\$376.58	\$534.74	N	N

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	SEWER BOND	6280	\$490,930.00	\$496,375.82	\$424.33	\$0.00	\$424.33	N	Y
	SANITATION	6401	\$283,756.00	\$286,903.59	\$245.26	\$583.95	\$829.21	N	N
THORNTOWN CIVIL TOWN	City/Town		\$193,498.00	\$195,214.15	\$240.37	\$0.00	\$240.37		
	GENERAL	0101	\$177,361.00	\$178,934.40	\$220.32	\$0.00	\$220.32	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$16,137.00	\$16,279.75	\$20.05	\$0.00	\$20.05	N	N
ULEN CIVIL TOWN	City/Town		\$49,093.00	\$47,946.72	\$0.00	\$0.00	\$0.00		
	GENERAL	0101	\$41,002.00	\$40,044.56	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$3,526.00	\$3,443.46	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$4,565.00	\$4,458.70	\$0.00	\$0.00	\$0.00	N	N

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WHITESTOWN CIVIL TOWN	City/Town		\$5,949,923.00	\$4,671,024.89	\$1,833.56	\$645,958.43	\$647,791.98		
	GENERAL	0101	\$324,961.00	\$255,112.61	\$100.14	\$40,055.91	\$40,156.05	N	N
	DEBT SERVICE	0180	\$576,529.00	\$452,607.45	\$177.67	\$0.00	\$177.67	N	Y
	LEASE RENTAL PAYMENT	0283	\$132,939.00	\$104,364.25	\$40.97	\$0.00	\$40.97	N	Y
	MOTOR VEHICLE HIGHWAY	0708	\$1,359,850.00	\$1,067,559.30	\$419.06	\$167,620.32	\$168,039.38	N	N
	FIRE	1111	\$3,080,204.00	\$2,418,134.14	\$949.21	\$379,677.67	\$380,626.88	N	N
	PARK	1303	\$349,425.00	\$274,318.53	\$107.68	\$43,071.48	\$43,179.16	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$126,015.00	\$98,928.61	\$38.83	\$15,533.04	\$15,571.88	N	N
ZIONSVILLE CIVIL TOWN	City/Town		\$10,913,784.00	\$11,056,591.62	\$570.99	\$504,742.25	\$505,313.24		

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	GENERAL	0101	\$952,023.00	\$964,561.76	\$64.79	\$42,924.67	\$42,989.46	N	N
	DEBT SERVICE	0180	\$818,055.00	\$828,719.17	\$24.49	\$0.00	\$24.49	N	Y
	MOTOR VEHICLE HIGHWAY	0708	\$1,183,990.00	\$1,199,080.14	\$29.97	\$78,009.36	\$78,039.34	N	N
	FIRE	1111	\$3,188,909.00	\$3,230,909.95	\$217.01	\$143,781.10	\$143,998.11	N	N
	POLICE	1135	\$1,475,850.00	\$1,494,660.25	\$37.36	\$97,239.12	\$97,276.48	N	N
	FIRE BUILDING DEBT	1181	\$149,458.00	\$151,855.98	\$0.00	\$0.00	\$0.00	N	Y
	CUMULATIVE FIRE SPECIAL	1191	\$793,588.00	\$803,915.29	\$37.33	\$36,745.29	\$36,782.61	N	N
	PARK & RECREATION	1301	\$1,128,232.00	\$1,143,092.47	\$76.78	\$50,869.60	\$50,946.38	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,223,679.00	\$1,239,796.61	\$83.27	\$55,173.10	\$55,256.37	N	N

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LEBANON COMMUNITY SCHOOL	School		\$14,517,267.00	\$14,723,260.83	\$10,684.89	\$69,287.23	\$79,972.12		
	DEBT SERVICE	0180	\$4,600,385.00	\$4,675,159.06	\$3,605.36	\$0.00	\$3,605.36	N	Y
	SCHOOL PENSION DEBT	0186	\$353,267.00	\$359,009.35	\$276.86	\$0.00	\$276.86	N	Y
	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	0287	\$4,653,461.00	\$4,699,130.38	\$2,954.54	\$0.00	\$2,954.54	Y	Y
	CAPITAL PROJECTS (School)	1214	\$2,667,960.00	\$2,711,324.34	\$2,090.90	\$37,647.61	\$39,738.51	N	N
	TRANSPORTATION	6301	\$1,846,745.00	\$1,876,761.56	\$1,447.31	\$26,059.44	\$27,506.75	N	N
	BUS REPLACEMENT	6302	\$395,449.00	\$401,876.14	\$309.92	\$5,580.18	\$5,890.10	N	N
SHERIDAN COMMUNITY SCHOOLS	School		\$1,572,902.00	\$1,596,146.66	\$546.61	\$0.00	\$546.61		
	REFERENDUM FUND - EXEMPT OPERATING - POST	0022	\$237,297.00	\$240,803.45	\$82.46	\$0.00	\$82.46	Y	N

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	DEBT SERVICE	0180	\$740,366.00	\$751,306.76	\$257.29	\$0.00	\$257.29	N	Y
	SCHOOL PENSION DEBT	0186	\$15,487.00	\$15,715.59	\$5.38	\$0.00	\$5.38	N	Y
	CAPITAL PROJECTS (School)	1214	\$282,008.00	\$286,175.89	\$98.00	\$0.00	\$98.00	N	N
	TRANSPORTATION	6301	\$245,789.00	\$249,421.68	\$85.42	\$0.00	\$85.42	N	N
	BUS REPLACEMENT	6302	\$51,955.00	\$52,723.28	\$18.06	\$0.00	\$18.06	N	N
WESTERN BOONE COUNTY SCHOOL CORPORATION	School		\$5,752,482.00	\$5,850,559.25	\$1,806.10	\$3,898.56	\$5,704.66		
	DEBT SERVICE	0180	\$3,026,000.00	\$3,077,591.80	\$950.07	\$0.00	\$950.07	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,298,580.00	\$1,320,720.31	\$407.71	\$1,856.82	\$2,264.54	N	N
	TRANSPORTATION	6301	\$1,158,537.00	\$1,178,289.68	\$363.74	\$1,656.58	\$2,020.32	N	N

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	BUS REPLACEMENT	6302	\$269,365.00	\$273,957.46	\$84.57	\$385.16	\$469.73	N	N
ZIONSVILLE COMMUNITY SCHOOL	School		\$32,937,830.00	\$33,369,433.60	\$1,307.43	\$1,506,923.84	\$1,508,231.27		
	REFERENDUM FUND - EXEMPT OPERATING - POST	0022	\$6,156,589.00	\$6,215,114.92	\$225.32	\$0.00	\$225.32	Y	N
	DEBT SERVICE	0180	\$18,204,955.00	\$18,458,560.16	\$735.58	\$0.00	\$735.58	N	Y
	SCHOOL PENSION DEBT	0186	\$646,645.00	\$655,652.99	\$26.13	\$0.00	\$26.13	N	Y
	CAPITAL PROJECTS (School)	1214	\$4,247,569.00	\$4,306,740.25	\$171.63	\$807,194.57	\$807,366.20	N	N
	TRANSPORTATION	6301	\$3,471,595.00	\$3,519,956.66	\$140.27	\$659,730.97	\$659,871.24	N	N
	BUS REPLACEMENT	6302	\$210,477.00	\$213,408.62	\$8.50	\$39,998.30	\$40,006.80	N	N
HUSSEY - MAYFIELD MEMORIAL LIBRARY	Library		\$1,473,336.00	\$1,493,860.35	\$59.53	\$82,901.50	\$82,961.03		

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	GENERAL	0101	\$935,733.00	\$948,768.45	\$37.81	\$82,901.50	\$82,939.31	N	N
	LEASE RENTAL PAYMENT	0283	\$537,603.00	\$545,091.90	\$21.72	\$0.00	\$21.72	N	Y
LEBANON PUBLIC LIBRARY	Library		\$1,152,205.00	\$1,166,001.56	\$912.74	\$1,676.02	\$2,588.76		
	GENERAL	0101	\$468,643.00	\$474,254.52	\$371.24	\$1,676.02	\$2,047.26	N	N
	LEASE RENTAL PAYMENT	0283	\$683,562.00	\$691,747.04	\$541.49	\$0.00	\$541.49	N	Y
THORNTOWN PUBLIC LIBRARY	Library		\$420,611.00	\$427,652.07	\$140.86	\$0.00	\$140.86		
	GENERAL	0101	\$298,950.00	\$303,954.07	\$100.12	\$0.00	\$100.12	N	N
	LEASE RENTAL PAYMENT	0283	\$121,661.00	\$123,698.00	\$40.74	\$0.00	\$40.74	N	Y

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#1040 DOWNTOWN EDA LEBANON-002		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
#510 I-65 CORR EAST EDA NO3-WHITESTOWN/WORTH-019		TIF		\$2,430.40	\$0.00	\$254.62	\$254.62		
#410 I-65 CORR EAST EDA NO 2-MEDCO--019		TIF		\$360,120.90	\$0.00	\$0.00	\$0.00		
#400 I-65 CORR EAST EDA NO 2-WHITESTOWN-019		TIF		\$1,328,232.82	\$0.00	\$564.83	\$564.83		
#800 LEBANON EXPANSION-002		TIF		\$3,724.05	\$0.00	\$0.00	\$0.00		
#700 LEBANON EDA-002		TIF		\$2,293,673.12	\$0.00	\$0.00	\$0.00		
#1041 LEBANON FIBERNET AREA-PERRY/LEB-027		TIF		\$236.63	\$0.00	\$0.00	\$0.00		
# 1000 96TH ST EDA-EAGLE/ZIONSVILLE-029		TIF		\$620,683.05	\$0.00	\$0.00	\$0.00		
#1041 LEBANON FIBERNET AREA-LEBANON-002		TIF		\$40,777.55	\$0.00	\$0.00	\$0.00		

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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	Exempt	Protected
#240 I-65 WEST-WHITESTOWN-PERRY-020		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
#1020 LEBANON BUS PK BLDG #11- 002		TIF		\$147,481.59	\$0.00	\$0.00	\$0.00		
#1010 DA LUBRICANT-002		TIF		\$198,391.49	\$0.00	\$0.00	\$0.00		
#420 I-65 CORR EAST EDA NO 2-WORTH-TWP-018		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
#230 I-65 WEST-PERRY TWP- 013		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
#310 I-65 CORR EAST EDA NO 1 -EAGLE TWP - 005		TIF		\$62,599.13	\$0.00	\$0.00	\$0.00		
#210 I-65 WEST-EAGLE TWP -005		TIF		\$2,918.12	\$0.00	\$0.00	\$0.00		
#1041 LEBANON FIBERNET AREA-ULEN - 003		TIF		\$316.98	\$0.00	\$0.00	\$0.00		
#1030 EAGLE/WHITESTOWN MAPLE GROVE EDA #1-021		TIF		\$1,149,915.24	\$0.00	\$252,310.96	\$252,310.96		

2017 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-wide Grant Total
\$2,951,227.12	\$586,561.60	\$0.00	\$27,842.96	\$3,565,631.68

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	Exempt	Protected
#410P I-65 COR EAST EDA NO 2 MEDCO - 019		TIF		\$355,699.15	\$0.00	\$0.00	\$0.00		
'#1060P JAMESTOWN REDEV EDA -010		TIF		\$210,185.48	\$0.00	\$0.00	\$0.00		
#1050 STATE ROAD 32 ECONOMIC DEV AREA-002		TIF		\$58,639.59	\$0.00	\$0.00	\$0.00		
#110 CREEKSIDE ALLOCATION AREA-006		TIF		\$170,176.87	\$0.00	\$0.00	\$0.00		
#1060 JAMESTOWN REDEV ECONOMIC DEV AREA -010		TIF		\$118,064.04	\$0.00	\$0.00	\$0.00		
#110 OAK STREET ECONOMIC DEV AREA - 006		TIF		\$263,160.94	\$0.00	\$0.00	\$0.00		
#610 PERRY IND PARK EDA-WHITESTOWN-019		TIF		\$640,644.59	\$0.00	\$0.00	\$0.00		
I-65 CORR E NO 1 PERRYWHITESTOWN/ANSON SOUTH 1020		TIF		\$0.00	\$0.00	\$0.00	\$0.00		
#100 ZIONSVILLE EDA -006		TIF		\$1,845,884.82	\$0.00	\$1.69	\$1.69		

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County-wide Totals

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\$2,951,227.12	\$586,561.60	\$0.00	\$27,842.96	\$3,565,631.68

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	Exempt	Protected
#220 I-65 WEST LEBANON/PERRY 027		TIF		\$752.07	\$0.00	\$0.00	\$0.00		
#200 I-65 WEST EAGLE/WHITESTOWN-021		TIF		\$39,851.84	\$0.00	\$385.61	\$385.61		
"#300 I-65 CORR EAST EDA NO 1-EAGLE/WHITESTOWN-021		TIF		\$2,001,905.38	\$0.00	\$94,130.20	\$94,130.20		
#600 PERRY IND PARK EDA-WHITESTOWN/PERRY-020		TIF		\$1,675,482.97	\$0.00	\$18.12	\$18.12		
#500 I-65 CORR EAST EDA NO 3-PERRY/WHITESTOWN-020		TIF		\$54,507.84	\$0.00	\$5,406.72	\$5,406.72		
#320 I-65 CORR EAST EDA NO 1-PERRY/WHITESTOWN-020		TIF		\$164,567.87	\$0.00	\$14,445.15	\$14,445.15		
#1021 LEBANON BUS PARK BLDG 11 EXPAN -002		TIF		\$3,577.74	\$0.00	\$0.00	\$0.00		
I-65 CORR E NO 1 EAGLE/WTOWN ANSON SOUTH -021		TIF		\$0.00	\$0.00	\$0.00	\$0.00		