

2017 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
\$4,829,772.28	\$22,962,890.48	\$22,925,096.22	\$36,021.80	\$50,753,780.78

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
DELAWARE COUNTY	County		\$23,291,153.00	\$23,245,784.51	\$7,467.05	\$5,885,134.14	\$5,892,601.19		
	GENERAL	0101	\$20,131,116.00	\$20,091,902.53	\$6,453.95	\$5,086,666.00	\$5,093,119.95	N	N
	2015 REASSESSMENT	0124	\$629,953.00	\$628,726.20	\$201.96	\$159,174.58	\$159,376.54	N	N
	CUMULATIVE BRIDGE	0790	\$1,982,299.00	\$1,978,437.34	\$635.52	\$500,880.89	\$501,516.40	N	N
	HEALTH	0801	\$547,785.00	\$546,718.44	\$175.62	\$138,412.68	\$138,588.30	N	N
CENTER TOWNSHIP	Township		\$3,034,600.00	\$3,035,936.04	\$674.35	\$1,259,115.67	\$1,259,790.02		
	GENERAL	0101	\$297,152.00	\$296,666.27	\$64.98	\$138,487.37	\$138,552.35	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,099,342.00	\$2,095,907.12	\$459.08	\$978,394.55	\$978,853.64	N	N
	FIRE	1111	\$488,727.00	\$494,227.72	\$117.62	\$72,615.78	\$72,733.40	N	N

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	RECREATION	1312	\$149,379.00	\$149,134.94	\$32.67	\$69,617.97	\$69,650.64	N	N
DELAWARE TOWNSHIP	Township		\$62,337.00	\$62,166.78	\$49.63	\$618.20	\$667.83		
	GENERAL	0101	\$27,835.00	\$27,751.71	\$19.74	\$593.69	\$613.43	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,149.00	\$1,145.71	\$0.81	\$24.51	\$25.33	N	N
	FIRE	1111	\$20,970.00	\$20,917.32	\$18.28	\$0.00	\$18.28	N	N
	CUMULATIVE FIRE (Township)	1190	\$12,383.00	\$12,352.04	\$10.80	\$0.00	\$10.80	N	N
HAMILTON TOWNSHIP	Township		\$176,197.00	\$176,680.02	\$105.99	\$2,275.77	\$2,381.75		
	GENERAL	0101	\$12,972.00	\$13,004.08	\$7.34	\$468.62	\$475.96	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,230.00	\$9,252.90	\$5.22	\$333.44	\$338.66	N	N

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	FIRE	1111	\$77,576.00	\$77,792.06	\$47.06	\$742.39	\$789.46	N	N
	CUMULATIVE FIRE (Township)	1190	\$76,419.00	\$76,630.98	\$46.36	\$731.31	\$777.67	N	N
HARRISON TOWNSHIP	Township		\$61,615.00	\$61,529.47	\$9.82	\$2,515.61	\$2,525.43		
	TOWNSHIP ASSISTANCE	0840	\$37,307.00	\$37,263.64	\$5.62	\$2,514.82	\$2,520.45	N	N
	FIRE	1111	\$24,308.00	\$24,265.83	\$4.19	\$0.79	\$4.98	N	N
LIBERTY TOWNSHIP	Township		\$84,227.00	\$83,670.44	\$13.77	\$440.75	\$454.53		
	GENERAL	0101	\$20,279.00	\$20,135.37	\$3.18	\$275.24	\$278.42	N	N
	TOWNSHIP ASSISTANCE	0840	\$12,195.00	\$12,108.43	\$1.91	\$165.51	\$167.43	N	N
	FIRE	1111	\$33,175.00	\$32,965.80	\$5.56	\$0.00	\$5.56	N	N

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	CUMULATIVE FIRE (Township)	1190	\$18,578.00	\$18,460.85	\$3.11	\$0.00	\$3.11	N	N
MONROE TOWNSHIP	Township		\$138,270.00	\$138,044.28	\$46.99	\$306.19	\$353.18		
	GENERAL	0101	\$30,947.00	\$30,896.21	\$10.52	\$80.32	\$90.84	N	N
	TOWNSHIP ASSISTANCE	0840	\$10,893.00	\$10,875.47	\$3.70	\$28.27	\$31.98	N	N
	FIRE	1111	\$54,714.00	\$54,624.51	\$18.59	\$142.01	\$160.60	N	N
	FIRE EQUIPMENT DEBT	1182	\$20,301.00	\$20,267.92	\$6.90	\$0.00	\$6.90	N	Y
	CUMULATIVE FIRE (Township)	1190	\$17,825.00	\$17,796.22	\$6.06	\$46.27	\$52.32	N	N
	CEMETERY	2120	\$3,590.00	\$3,583.96	\$1.22	\$9.32	\$10.54	N	N
MT. PLEASANT TOWNSHIP	Township		\$89,146.00	\$88,645.83	\$26.93	\$11,998.81	\$12,025.74		

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	FIRE BUILDING DEBT	1181	\$89,146.00	\$88,645.83	\$26.93	\$11,998.81	\$12,025.74	N	Y
NILES TOWNSHIP	Township		\$49,765.00	\$49,668.48	\$17.93	\$260.56	\$278.49		
	GENERAL	0101	\$40,952.00	\$40,862.20	\$14.47	\$260.56	\$275.03	N	N
	FIRE	1111	\$8,813.00	\$8,806.29	\$3.46	\$0.00	\$3.46	N	N
PERRY TOWNSHIP	Township		\$34,850.00	\$34,711.65	\$3.82	\$0.00	\$3.82		
	GENERAL	0101	\$12,300.00	\$12,251.17	\$1.35	\$0.00	\$1.35	N	N
	FIRE	1111	\$12,300.00	\$12,251.17	\$1.35	\$0.00	\$1.35	N	N
	CUMULATIVE FIRE (Township)	1190	\$10,250.00	\$10,209.31	\$1.12	\$0.00	\$1.12	N	N
SALEM TOWNSHIP	Township		\$405,788.00	\$406,250.51	\$391.37	\$34,169.32	\$34,560.69		

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	GENERAL	0101	\$40,650.00	\$40,700.98	\$37.81	\$3,534.16	\$3,571.96	N	N
	TOWNSHIP ASSISTANCE	0840	\$17,886.00	\$17,908.43	\$16.63	\$1,555.03	\$1,571.66	N	N
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$347,252.00	\$347,641.11	\$336.93	\$29,080.13	\$29,417.06	N	N
UNION TOWNSHIP	Township		\$60,074.00	\$59,823.66	\$14.57	\$1,949.29	\$1,963.86		
	GENERAL	0101	\$15,518.00	\$15,450.91	\$3.07	\$993.39	\$996.46	N	N
	TOWNSHIP ASSISTANCE	0840	\$14,932.00	\$14,867.85	\$2.95	\$955.90	\$958.86	N	N
	FIRE	1111	\$21,188.00	\$21,102.84	\$6.12	\$0.00	\$6.12	N	N
	CUMULATIVE FIRE (Township)	1190	\$8,436.00	\$8,402.06	\$2.43	\$0.00	\$2.43	N	N
WASHINGTON TOWNSHIP	Township		\$43,958.00	\$44,008.14	\$7.19	\$654.62	\$661.81		

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	GENERAL	0101	\$19,047.00	\$19,048.26	\$4.32	\$622.90	\$627.22	N	N
	TOWNSHIP ASSISTANCE	0840	\$970.00	\$970.05	\$0.22	\$31.72	\$31.94	N	N
	FIRE	1111	\$23,941.00	\$23,989.83	\$2.65	\$0.00	\$2.65	N	N
ALBANY CIVIL TOWN	City/Town		\$389,441.00	\$387,138.72	\$103.10	\$27,702.33	\$27,805.43		
	GENERAL	0101	\$367,426.00	\$365,253.69	\$97.27	\$26,136.31	\$26,233.58	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$22,015.00	\$21,885.04	\$5.83	\$1,566.02	\$1,571.85	N	N
CHESTERFIELD CIVIL TOWN	City/Town		\$96,115.00	\$96,542.27	\$0.00	\$15,462.92	\$15,462.92		
	GENERAL	0101	\$89,455.00	\$89,852.43	\$0.00	\$14,391.42	\$14,391.42	N	N
	PARK & RECREATION	1301	\$3,512.00	\$3,527.74	\$0.00	\$565.03	\$565.03	N	N

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	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$3,148.00	\$3,162.10	\$0.00	\$506.47	\$506.47	N	N
DALEVILLE CIVIL TOWN	City/Town		\$331,238.00	\$331,663.54	\$421.98	\$44,908.72	\$45,330.70		
	GENERAL	0101	\$283,680.00	\$284,045.26	\$361.39	\$38,461.00	\$38,822.39	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$17,150.00	\$17,171.81	\$21.85	\$2,325.14	\$2,346.99	N	N
	PARK & RECREATION	1301	\$10,136.00	\$10,148.82	\$12.91	\$1,374.20	\$1,387.11	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$20,272.00	\$20,297.65	\$25.82	\$2,748.39	\$2,774.22	N	N
EATON CIVIL TOWN	City/Town		\$585,786.00	\$582,981.96	\$17.41	\$116,177.20	\$116,194.62		
	GENERAL	0101	\$506,907.00	\$504,481.01	\$15.07	\$100,533.46	\$100,548.53	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$60,497.00	\$60,207.12	\$1.80	\$11,998.13	\$11,999.93	N	N

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	PARK & RECREATION	1301	\$9,695.00	\$9,648.35	\$0.29	\$1,922.73	\$1,923.02	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$8,687.00	\$8,645.48	\$0.26	\$1,722.88	\$1,723.14	N	N
GASTON CIVIL TOWN	City/Town		\$238,852.00	\$235,794.17	\$235.50	\$58,916.24	\$59,151.73		
	GENERAL	0101	\$238,852.00	\$235,794.17	\$235.50	\$58,916.24	\$59,151.73	N	N
MUNCIE CIVIL CITY	City/Town		\$34,618,456.00	\$34,530,181.18	\$7,295.55	\$16,773,191.56	\$16,780,487.11		
	GENERAL	0101	\$28,920,805.00	\$28,847,058.56	\$6,094.82	\$14,057,981.96	\$14,064,076.78	N	N
	FIRE PENSION	0341	\$1,326,806.00	\$1,323,422.64	\$279.61	\$644,941.03	\$645,220.64	N	N
	POLICE PENSION	0342	\$1,801,475.00	\$1,796,881.53	\$379.65	\$875,670.85	\$876,050.49	N	N
	PARK	1303	\$2,065,540.00	\$2,060,273.34	\$435.30	\$1,004,029.07	\$1,004,464.37	N	N

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	PARK BOND	1380	\$111,782.00	\$111,497.15	\$23.56	\$0.00	\$23.56	N	Y
	CEMETERY	2120	\$392,048.00	\$391,047.96	\$82.62	\$190,568.66	\$190,651.28	N	N
SELMA CIVIL TOWN	City/Town		\$123,853.00	\$122,017.44	\$10.86	\$9,424.93	\$9,435.79		
	GENERAL	0101	\$120,144.00	\$118,363.36	\$10.53	\$9,142.68	\$9,153.22	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$3,709.00	\$3,654.07	\$0.33	\$282.25	\$282.58	N	N
YORKTOWN CIVIL TOWN	City/Town		\$2,608,221.00	\$2,595,198.88	\$1,341.65	\$257,584.58	\$258,926.23		
	GENERAL	0101	\$984,888.00	\$979,854.08	\$527.63	\$102,693.75	\$103,221.38	N	N
	COMMUNITY SERVICES	0602	\$107,813.00	\$107,317.95	\$47.65	\$8,629.18	\$8,676.83	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$448,591.00	\$446,298.04	\$240.32	\$46,774.33	\$47,014.65	N	N

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	FIRE	1111	\$468,015.00	\$465,866.83	\$206.83	\$37,459.24	\$37,666.08	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$17,349.00	\$17,269.56	\$7.67	\$1,388.60	\$1,396.27	N	N
	PARK & RECREATION	1301	\$524,037.00	\$521,358.68	\$280.74	\$54,641.07	\$54,921.81	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$57,528.00	\$57,233.74	\$30.82	\$5,998.39	\$6,029.21	N	N
COWAN COMMUNITY SCHOOL	School		\$1,431,713.00	\$1,429,382.42	\$486.52	\$3,170.46	\$3,656.98		
	DEBT SERVICE	0180	\$576,597.00	\$575,658.25	\$195.94	\$0.00	\$195.94	N	Y
	CAPITAL PROJECTS (School)	1214	\$356,257.00	\$355,677.21	\$121.06	\$1,320.87	\$1,441.93	N	N
	TRANSPORTATION	6301	\$379,529.00	\$378,911.16	\$128.97	\$1,407.16	\$1,536.13	N	N
	BUS REPLACEMENT	6302	\$119,330.00	\$119,135.80	\$40.55	\$442.43	\$482.98	N	N

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DALEVILLE COMMUNITY SCHOOLS	School		\$2,281,433.00	\$2,284,301.62	\$2,121.84	\$198,351.08	\$200,472.91		
	DEBT SERVICE	0180	\$1,344,210.00	\$1,345,899.90	\$1,250.18	\$0.00	\$1,250.18	N	Y
	CAPITAL PROJECTS (School)	1214	\$411,377.00	\$411,893.88	\$382.60	\$87,062.50	\$87,445.09	N	N
	TRANSPORTATION	6301	\$419,994.00	\$420,522.49	\$390.61	\$88,886.33	\$89,276.95	N	N
	BUS REPLACEMENT	6302	\$105,852.00	\$105,985.34	\$98.45	\$22,402.25	\$22,500.69	N	N
DELAWARE COMMUNITY SCHOOL	School		\$5,500,646.00	\$5,497,121.96	\$2,781.69	\$185,744.72	\$188,526.40		
	DEBT SERVICE	0180	\$1,560,928.00	\$1,559,927.71	\$789.36	\$0.00	\$789.36	N	Y
	SCHOOL PENSION DEBT	0186	\$341,231.00	\$341,012.53	\$172.56	\$0.00	\$172.56	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,769,488.00	\$1,768,354.57	\$894.83	\$91,336.46	\$92,231.30	N	N

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	TRANSPORTATION	6301	\$1,391,677.00	\$1,390,785.50	\$703.77	\$71,834.82	\$72,538.59	N	N
	BUS REPLACEMENT	6302	\$437,322.00	\$437,041.66	\$221.15	\$22,573.44	\$22,794.59	N	N
LIBERTY-PERRY COMMUNITY SCHOOL CORP	School		\$2,155,572.00	\$2,142,841.99	\$300.18	\$18,303.31	\$18,603.49		
	DEBT SERVICE	0180	\$655,082.00	\$651,213.21	\$91.23	\$0.00	\$91.23	N	Y
	SCHOOL PENSION DEBT	0186	\$281,657.00	\$279,993.38	\$39.22	\$0.00	\$39.22	N	Y
	CAPITAL PROJECTS (School)	1214	\$623,105.00	\$619,425.47	\$86.77	\$9,357.22	\$9,443.99	N	N
	TRANSPORTATION	6301	\$595,728.00	\$592,209.94	\$82.96	\$8,946.09	\$9,029.05	N	N
MUNCIE COMMUNITY SCHOOL	School		\$22,620,533.00	\$22,583,519.45	\$4,946.66	\$10,542,257.44	\$10,547,204.10		
	DEBT SERVICE	0180	\$12,012,992.00	\$11,993,335.36	\$2,627.00	\$476,550.34	\$479,177.35	N	Y

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	CAPITAL PROJECTS (School)	1214	\$6,045,849.00	\$6,035,955.92	\$1,322.11	\$5,737,026.27	\$5,738,348.38	N	N
	TRANSPORTATION	6301	\$4,499,049.00	\$4,491,687.71	\$983.85	\$4,269,237.67	\$4,270,221.52	N	N
	BUS REPLACEMENT	6302	\$62,643.00	\$62,540.46	\$13.70	\$59,443.15	\$59,456.85	N	N
WES-DEL COMMUNITY SCHOOL CORP	School		\$2,054,006.00	\$2,052,443.34	\$358.86	\$115,969.66	\$116,328.52		
	DEBT SERVICE	0180	\$706,842.00	\$706,304.15	\$123.49	\$0.00	\$123.49	N	Y
	CAPITAL PROJECTS (School)	1214	\$659,887.00	\$659,384.78	\$115.29	\$56,805.89	\$56,921.18	N	N
	TRANSPORTATION	6301	\$475,141.00	\$474,779.38	\$83.01	\$40,902.16	\$40,985.18	N	N
	BUS REPLACEMENT	6302	\$212,136.00	\$211,975.03	\$37.06	\$18,261.61	\$18,298.68	N	N
YORKTOWN COMMUNITY SCHOOLS	School		\$4,960,010.00	\$4,937,705.73	\$2,014.76	\$672,925.07	\$674,939.84		

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\$4,829,772.28	\$22,962,890.48	\$22,925,096.22	\$36,021.80	\$50,753,780.78

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
	DEBT SERVICE	0180	\$1,412,975.00	\$1,406,621.29	\$573.95	\$0.00	\$573.95	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,628,036.00	\$1,620,714.48	\$661.31	\$308,862.46	\$309,523.77	N	N
	TRANSPORTATION	6301	\$1,642,632.00	\$1,635,245.69	\$667.24	\$311,631.69	\$312,298.93	N	N
	BUS REPLACEMENT	6302	\$276,367.00	\$275,124.27	\$112.26	\$52,430.92	\$52,543.19	N	N
MUNCIE PUBLIC LIBRARY	Library		\$5,017,127.00	\$5,009,860.05	\$1,052.63	\$2,329,082.59	\$2,330,135.22		
	GENERAL	0101	\$5,017,127.00	\$5,009,860.05	\$1,052.63	\$2,329,082.59	\$2,330,135.22	N	N
YORKTOWN - MT PLEASANT LIBRARY	Library		\$522,934.00	\$520,272.72	\$223.93	\$60,732.49	\$60,956.42		
	GENERAL	0101	\$522,934.00	\$520,272.72	\$223.93	\$60,732.49	\$60,956.42	N	N
DELAWARE AIRPORT	Special District		\$653,919.00	\$652,645.13	\$209.64	\$165,230.14	\$165,439.78		

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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
	SPECL AIRPORT GENERAL	8101	\$448,499.00	\$447,625.72	\$143.79	\$113,325.38	\$113,469.17	N	N
	SPECL AIRPORT CUMUL BLDG	8190	\$205,420.00	\$205,019.41	\$65.86	\$51,904.76	\$51,970.61	N	N
EAST CENTRAL INDIANA SOLID WASTE	Special District		\$301,282.00	\$300,695.14	\$96.59	\$76,126.97	\$76,223.56		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$301,282.00	\$300,695.14	\$96.59	\$76,126.97	\$76,223.56	N	N
MUNCIE PUBLIC TRANSPORTATION	Special District		\$4,759,653.00	\$4,747,516.14	\$1,003.06	\$2,306,127.42	\$2,307,130.48		
	SPECL TRANSPORTATION GEN	8001	\$4,759,653.00	\$4,747,516.14	\$1,003.06	\$2,306,127.42	\$2,307,130.48	N	N
MUNCIE SANITARY	Special District		\$9,664,659.00	\$9,647,325.31	\$2,161.88	\$4,255,822.83	\$4,257,984.71		
	SPECL SANITARY GENERAL	8201	\$8,914,704.00	\$8,898,714.94	\$1,994.12	\$3,925,580.71	\$3,927,574.83	N	N
	SPECL SANITARY CUMULATIVE BLDG	8290	\$749,955.00	\$748,610.37	\$167.76	\$330,242.11	\$330,409.87	N	N

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Albany - Western Albany 005		TIF		\$43.98	\$0.00	\$10.28	\$10.28		
Mt. Pleasant - New Twoson 014		TIF		\$6,537.92	\$0.00	\$0.95	\$0.95		
Mt. Pleasant - New Brevini 014		TIF		\$256,999.30	\$0.00	\$0.68	\$0.68		
Mt. Pleasant - Nebo Rd. 014		TIF		\$10,993.68	\$0.00	\$0.00	\$0.00		
Mt. Pleasant - I-69 014		TIF		\$8,477.48	\$0.00	\$61.66	\$61.66		
Mt. Pleasant - 600/332 014		TIF		\$22,381.71	\$0.00	\$0.00	\$0.00		
Monroe Sanitary - Ind. Centre Magna 013		TIF		\$705.26	\$0.00	\$98.18	\$98.18		
Monroe - Ind. Centre Magna 012		TIF		\$9,793.28	\$0.00	\$0.00	\$0.00		
Center - Ind. Centre Magna 001		TIF		\$84,304.01	\$0.00	\$1,363.91	\$1,363.91		

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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
Harrison - Nebo Rd. 008		TIF		\$1,484.29	\$0.00	\$0.00	\$0.00		
Mr. Pleasant - Save-A-Lot 014		TIF		\$291,317.50	\$0.00	\$0.00	\$0.00		
Delaware - Western Albany 004		TIF		\$10.12	\$0.00	\$0.00	\$0.00		
Muncie - Ontario Park Place 003		TIF		\$250,631.95	\$0.00	\$114,628.40	\$114,628.40		
Muncie - Indiana Stamping 003		TIF		\$20,338.58	\$0.00	\$9,302.00	\$9,302.00		
Muncie - Consolidated 003		TIF		\$4,884,369.52	\$8.13	\$2,407,454.53	\$2,407,462.66		
Center Sanitary - PRL 002		TIF		\$355,137.53	\$0.00	\$54,251.64	\$54,251.64		
Center Sanitary - Midwest Metal 002		TIF		\$314,116.74	\$0.00	\$30,835.58	\$30,835.58		
Center Sanitary - Magna 002		TIF		\$559,558.06	\$0.00	\$1,609.46	\$1,609.46		

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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
Center Sanitary - Ind. Centre Magna 002		TIF		\$20,168.98	\$0.00	\$3,568.46	\$3,568.46		
Harrison Sanitary - Morrison Rd. 009		TIF		\$17,342.66	\$0.00	\$3.13	\$3.13		
Daleville - Daleville 026		TIF		\$857,051.44	\$0.00	\$66,505.64	\$66,505.64		
Muncie Phase IN 9 - Nebo Rd. 044		TIF		\$61,949.48	\$0.00	\$23,449.22	\$23,449.22		
Muncie Phase IN 8 - Nebo Rd. 043		TIF		\$156,474.68	\$0.00	\$56,927.29	\$56,927.29		
Hamilton Eaton - AG Park 042		TIF		\$18,631.23	\$0.00	\$6,970.36	\$6,970.36		
Muncie Phase IN 7 - Morrison Rd. 040		TIF		\$303,111.78	\$0.00	\$110,723.51	\$110,723.51		
Muncie Phase IN 3 - Nebo Rd. 036		TIF		\$7,310.65	\$0.00	\$4,116.02	\$4,116.02		
Yorktown Sanitary - Nebo Rd. 035		TIF		\$4,786.60	\$0.00	\$1,777.20	\$1,777.20		

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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
Yorktown Annex - Chase Trail 032		TIF		\$11,784.70	\$0.00	\$603.44	\$603.44		
Yorktown Annex - 600/332 032		TIF		\$24,651.14	\$0.00	\$1,360.25	\$1,360.25		
Mt. Pleasant - Park Brevini 014		TIF		\$55,676.72	\$0.00	\$0.00	\$0.00		
Muncie Annex TIF - Morrison Rd. 030		TIF		\$3,828,096.74	\$0.00	\$2,202,879.22	\$2,202,879.22		
Mt. Pleasant - Park One 014		TIF		\$27,143.12	\$0.00	\$43.22	\$43.22		
Eaton - AG Park 023		TIF		\$6,584.87	\$0.00	\$2,748.32	\$2,748.32		
Union - AG Park 022		TIF		\$1,591.72	\$0.00	\$0.00	\$0.00		
Niles - Bell Perch 018		TIF		\$70,668.49	\$0.00	\$0.00	\$0.00		
Yorktown - Yorktown 017		TIF		\$151,769.79	\$0.00	\$7,661.33	\$7,661.33		

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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
Mt. Pleasant Muncie - Consolidated Muncie 016		TIF		\$24,315.84	\$0.00	\$9,670.98	\$9,670.98		
Mt. Pleasant Muncie - Nebo Rd. Land Partners 016		TIF		\$302,270.96	\$0.00	\$120,703.84	\$120,703.84		
Mt. Pleasant -Park Twoson 014		TIF		\$278,723.64	\$0.00	\$0.00	\$0.00		
Muncie Phase IN 10 - Nebo Rd. 045		TIF		\$32,125.74	\$0.00	\$11,689.96	\$11,689.96		
Mt. Pleasant Muncie TIF - Morrison Rd. 031		TIF		\$85,709.59	\$0.00	\$34,088.71	\$34,088.71		