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	
\$31,973,785.80	\$3,403,659.50	\$0.00	\$274,184.34	\$35,651,629.64	

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
HAMILTON COUNTY	County		\$67,446,677	\$67,064,498.70	\$31,429.50	\$4,515,692.71	\$4,547,122.21	\$62,517,376.48		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$39,046,739	\$38,828,062.20	\$18,116.44	\$2,945,631.57	\$2,963,748.02	\$35,864,314.18	N	N
	2015 REASSESSMENT	0124	\$498,363	\$495,571.95	\$231.22	\$37,595.81	\$37,827.03	\$457,744.92	N	N
	DEBT SERVICE	0180	\$2,466,897	\$2,453,081.15	\$1,144.56	\$0.00	\$1,144.56	\$2,451,936.59	N	Υ
	DEBT PAYMENT	0181	\$2,915,423	\$2,899,095.90	\$1,352.66	\$0.00	\$1,352.66	\$2,897,743.24	N	Υ
	BOND #2	0182	\$124,591	\$123,892.99	\$57.81	\$0.00	\$57.81	\$123,835.18	N	Υ
	CUMULATIVE COURT HOUSE	0590	\$722,626	\$718,579.33	\$335.28	\$54,513.92	\$54,849.20	\$663,730.13	Ν	N
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	HIGHWAY SPECIAL	0703	\$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
	COUNTY MAJOR BRIDGE	0792	\$3,513,459	\$3,493,782.24	\$1,630.13	\$265,050.45	\$266,680.58	\$3,227,101.66	N	N
	HEALTH	0801	\$2,385,391	\$2,367,580.77	\$1,243.14	\$197,814.13	\$199,057.28	\$2,168,523.49	N	N
	JAIL BOND	1186	\$2,043,288	\$2,031,844.99	\$948.02	\$0.00	\$948.02	\$2,030,896.97	N	Υ
	PARK & RECREATION	1301	\$5,158,057	\$5,129,169.67	\$2,393.17	\$389,116.62	\$391,509.79	\$4,737,659.88	N	N

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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	
\$31,973,785.80	\$3,403,659.50	\$0.00	\$274,184.34	\$35,651,629.64	

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
HAMILTON COUNTY	PARK BOND	1380	\$274,100	\$272,564.57	\$127.17	\$0.00	\$127.17	\$272,437.40	N	Υ
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$8,297,743	\$8,251,272.95	\$3,849.89	\$625,970.21	\$629,820.10	\$7,621,452.85	N	N
ADAMS TOWNSHIP	Township		\$367,591	\$365,322.54	\$430.77	\$5,975.77	\$6,406.54	\$358,916.00		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$57,175	\$56,762.85	\$115.10	\$3,160.44	\$3,275.54	\$53,487.31	N	N
	TOWNSHIP ASSISTANCE	0840	\$49,994	\$49,633.22	\$100.64	\$2,763.48	\$2,864.12	\$46,769.10	N	N
	FIRE	1111	\$236,102	\$234,745.88	\$194.95	\$47.01	\$241.96	\$234,503.92	N	N
	CUMULATIVE FIRE (Township)	1190	\$24,320	\$24,180.59	\$20.08	\$4.84	\$24.92	\$24,155.67	N	N
CLAY TOWNSHIP	Township		\$6,215,509	\$6,181,946.15	\$1,395.74	\$275,196.07	\$276,591.81	\$5,905,354.34		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$276,804	\$275,309.34	\$62.16	\$216,225.48	\$216,287.64	\$59,021.70	N	N
	DEBT SERVICE	0180	\$5,376,709	\$5,347,675.41	\$1,207.38	\$0.00	\$1,207.38	\$5,346,468.03	N	Υ
	TOWNSHIP ASSISTANCE	0840	\$75,492	\$75,084.37	\$16.95	\$58,970.59	\$58,987.54	\$16,096.83	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE BUILDING DEBT	1181	\$486,504	\$483,877.03	\$109.25	\$0.00	\$109.25	\$483,767.78	N	Υ
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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County-wide Totals

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\$31,973,785.80	\$3,403,659.50	\$0.00	\$274,184.34	\$35,651,629.64	

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	Township		\$891,219	\$892,075.67	\$948.84	\$8,872.89	\$9,821.73	\$882,253.94		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$150,353	\$151,208.65	\$110.62	\$3,641.86	\$3,752.48	\$147,456.17	N	N
	DEBT SERVICE	0180	\$233,306	\$234,634.11	\$171.66	\$0.00	\$171.66	\$234,462.45	N	Υ
	TOWNSHIP ASSISTANCE	0840	\$199,606	\$200,742.52	\$146.86	\$4,834.88	\$4,981.75	\$195,760.77	N	N
	FIRE	1111	\$307,954	\$305,490.39	\$519.69	\$396.15	\$915.84	\$304,574.55	N	N
FALL CREEK TOWNSHIP	Township		\$814,343	\$805,388.22	\$373.64	\$11,398.06	\$11,771.70	\$793,616.52		
	GENERAL	0101	\$89,338	\$88,243.41	\$13.00	\$5,663.51	\$5,676.51	\$82,566.90	N	N
	TOWNSHIP ASSISTANCE	0840	\$89,338	\$88,243.41	\$13.00	\$5,663.51	\$5,676.51	\$82,566.90	N	N
	FIRE	1111	\$635,667	\$628,901.41	\$347.64	\$71.04	\$418.68	\$628,482.73	N	N
JACKSON TOWNSHIP	Township		\$889,404	\$883,129.77	\$857.86	\$3,897.20	\$4,755.06	\$878,374.71		
	GENERAL	0101	\$80,771	\$80,092.68	\$135.21	\$2,488.17	\$2,623.38	\$77,469.29	N	N
	TOWNSHIP ASSISTANCE	0840	\$17,559	\$17,411.45	\$29.39	\$540.91	\$570.30	\$16,841.15	N	N
	FIRE	1111	\$675,940	\$671,284.15	\$592.36	\$741.77	\$1,334.13	\$669,950.02	N	N
	FIRE EQUIPMENT DEBT	1182	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Υ
	CUMULATIVE FIRE (Township)	1190	\$115,134	\$114,341.49	\$100.90	\$126.35	\$227.25	\$114,114.25	N	N
NOBLESVILLE	Township		\$1,247,516	\$1,261,469.67	\$1,913.69	\$24,605.82	\$26,519.51	\$1,234,950.16		_
TOWNSHIP	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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County-wide Totals

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\$31,973,785.80	\$3,403,659.50	\$0.00	\$274,184.34	\$35,651,629.64

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
NOBLESVILLE TOWNSHIP	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$247,689	\$247,351.73	\$244.24	\$24,605.82	\$24,850.07	\$222,501.66	N	N
	FIRE	1111	\$999,827	\$1,014,117.94	\$1,669.44	\$0.00	\$1,669.44	\$1,012,448.50	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WASHINGTON	Township		\$1,010,680	\$1,005,867.73	\$408.83	\$47,471.99	\$47,880.82	\$957,986.91		
TOWNSHIP	GENERAL	0101	\$54,621	\$54,159.75	\$16.51	\$7,420.62	\$7,437.13	\$46,722.61	N	N
	TOWNSHIP ASSISTANCE	0840	\$207,558	\$205,807.03	\$62.75	\$28,198.35	\$28,261.10	\$177,545.93	N	N
	FIRE	1111	\$662,619	\$660,502.78	\$296.92	\$5,996.51	\$6,293.43	\$654,209.35	N	N
	CUMULATIVE FIRE (Township)	1190	\$45,827	\$45,681.03	\$20.54	\$414.72	\$435.26	\$45,245.77	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE PARK & RECREATION	1390	\$40,055	\$39,717.15	\$12.11	\$5,441.79	\$5,453.90	\$34,263.25	N	N
WAYNE TOWNSHIP	Township		\$477,921	\$476,267.60	\$376.38	\$17,090.31	\$17,466.68	\$458,800.92		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$40,989	\$40,724.42	\$34.33	\$11,474.18	\$11,508.51	\$29,215.91	N	N
	DEBT SERVICE	0180	\$132,703	\$131,845.32	\$111.14	\$0.00	\$111.14	\$131,734.18	N	Υ
	TOWNSHIP ASSISTANCE	0840	\$19,982	\$19,853.16	\$16.74	\$5,593.67	\$5,610.40	\$14,242.76	N	N
	FIRE	1111	\$255,862	\$255,499.88	\$192.78	\$20.21	\$213.00	\$255,286.88	N	N

County-wide Totals

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\$31,973,785.80	\$3,403,659.50	\$0.00	\$274,184.34	\$35,651,629.64

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
WAYNE TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$28,385	\$28,344.83	\$21.39	\$2.24	\$23.63	\$28,321.20	N	N
WHITE RIVER	Township		\$405,424	\$402,813.08	\$394.58	\$43.95	\$438.53	\$402,374.55		
TOWNSHIP	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$20,181	\$20,051.32	\$19.64	\$2.93	\$22.58	\$20,028.74	N	N
	FIRE	1111	\$257,961	\$256,299.50	\$251.06	\$37.50	\$288.56	\$256,010.94	N	N
	FIRE BUILDING DEBT	1181	\$103,104	\$102,440.39	\$100.35	\$0.00	\$100.35	\$102,340.04	N	Y
	CUMULATIVE FIRE (Township)	1190	\$24,178	\$24,021.87	\$23.53	\$3.51	\$27.05	\$23,994.83	N	N
ARCADIA CIVIL TOWN	City/Town		\$471,721	\$467,271.14	\$3,175.01	\$43,614.58	\$46,789.59	\$420,481.55		
	GENERAL	0101	\$223,606	\$221,496.55	\$1,505.02	\$20,674.25	\$22,179.27	\$199,317.28	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$199,995	\$198,108.72	\$1,346.11	\$18,491.25	\$19,837.36	\$178,271.36	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$6,046	\$5,988.58	\$40.69	\$558.97	\$599.66	\$5,388.92	N	N
	CUMULATIVE SEWER	6290	\$42,074	\$41,677.28	\$283.19	\$3,890.11	\$4,173.30	\$37,503.98	N	N
ATLANTA CIVIL TOWN	City/Town		\$150,967	\$146,160.01	\$955.21	\$5,583.98	\$6,539.19	\$139,620.82		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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County-wide Totals

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\$31,973,785.80	\$3,403,659.50	\$0.00	\$274,184.34	\$35,651,629.64

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
ATLANTA CIVIL TOWN	GENERAL	0101	\$128,324	\$124,237.80	\$811.94	\$4,746.45	\$5,558.39	\$118,679.41	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$22,643	\$21,922.21	\$143.27	\$837.53	\$980.80	\$20,941.42	N	N
CARMEL CIVIL CITY	City/Town		\$66,364,322	\$66,007,537.79	\$14,837.03	\$2,952,676.05	\$2,967,513.09	\$63,040,024.70		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$43,995,746	\$43,759,218.27	\$9,836.10	\$2,054,480.26	\$2,064,316.36	\$41,694,901.91	N	N
	DEBT SERVICE	0180	\$1,356,437	\$1,349,144.80	\$303.26	\$0.00	\$303.26	\$1,348,841.54	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	\$15,021,910	\$14,941,150.17	\$3,358.44	\$701,481.87	\$704,840.31	\$14,236,309.86	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	\$4,212,538	\$4,189,890.68	\$941.79	\$196,713.93	\$197,655.72	\$3,992,234.96	N	N
	REDEVELOPMENT BOND	2482	\$1,777,691	\$1,768,133.87	\$397.44	\$0.00	\$397.44	\$1,767,736.43	N	Υ

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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
CICERO CIVIL TOWN	City/Town		\$1,784,637	\$1,769,358.64	\$2,887.11	\$100,831.85	\$103,718.96	\$1,665,639.68		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,337,511	\$1,326,061.06	\$2,163.77	\$79,004.27	\$81,168.03	\$1,244,893.02	N	N
	LEASE RENTAL PAYMENT	0283	\$77,593	\$76,928.64	\$125.53	\$0.00	\$125.53	\$76,803.11	N	Υ
	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	\$231,887	\$229,901.67	\$375.14	\$13,697.12	\$14,072.25	\$215,829.42	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	\$137,646	\$136,467.27	\$222.68	\$8,130.47	\$8,353.15	\$128,114.13	N	N
FISHERS CIVIL CITY	City/Town		\$50,381,478	\$50,340,774.39	\$15,976.02	\$2,491,108.30	\$2,507,084.32	\$47,833,690.07		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$28,092,126	\$28,069,429.71	\$8,908.04	\$2,167,797.69	\$2,176,705.73	\$25,892,723.98	N	N
	DEBT PAYMENT	0181	\$3,610,149	\$3,607,232.20	\$1,144.78	\$0.00	\$1,144.78	\$3,606,087.42	N	Υ
	BOND #2	0182	\$998,552	\$997,745.08	\$316.64	\$0.00	\$316.64	\$997,428.44	N	Y
	BOND #3	0183	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Υ

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County-wide Totals

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\$31,973,785.80	\$3,403,659.50	\$0.00	\$274,184.34	\$35,651,629.64

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
FISHERS CIVIL CITY	BOND #4	0184	\$13,162,728	\$13,152,094.21	\$4,173.91	\$0.00	\$4,173.91	\$13,147,920.29	N	Υ
	BOND #5	0185	\$328,195	\$327,930.20	\$104.07	\$0.00	\$104.07	\$327,826.13	N	Υ
	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
	HEALTH	0801	\$698,288	\$697,723.83	\$221.43	\$53,885.10	\$54,106.53	\$643,617.30	Ν	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$3,491,440	\$3,488,619.15	\$1,107.14	\$269,425.51	\$270,532.65	\$3,218,086.50	N	N
NOBLESVILLE CIVIL CITY	City/Town		\$40,397,281	\$39,837,484.45	\$35,052.33	\$4,553,205.73	\$4,588,258.06	\$35,249,226.39		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$16,129,532	\$15,906,021.06	\$13,995.44	\$2,333,451.52	\$2,347,446.96	\$13,558,574.10	N	N
	DEBT PAYMENT	0181	\$624,322	\$615,670.21	\$541.72	\$0.00	\$541.72	\$615,128.50	N	Υ
	BOND #2	0182	\$1,065,019	\$1,050,260.95	\$924.11	\$0.00	\$924.11	\$1,049,336.85	Ν	Y
	BOND #3	0183	\$4,392,286	\$4,331,421.04	\$3,811.14	\$0.00	\$3,811.14	\$4,327,609.89	N	Y
	LEASE RENTAL PAYMENT	0283	\$1,344,128	\$1,325,501.76	\$1,166.29	\$0.00	\$1,166.29	\$1,324,335.47	N	Υ
	FIRE PENSION	0341	\$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
NOBLESVILLE CIVIL CITY	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	\$9,210,580	\$9,082,946.45	\$7,991.93	\$1,332,490.08	\$1,340,482.01	\$7,742,464.44	N	N
	THOROUGHFARE BOND	0781	\$484,767	\$478,049.81	\$420.63	\$0.00	\$420.63	\$477,629.19	N	Υ
	FIRE BUILDING DEBT	1181	\$517,820	\$510,644.12	\$449.31	\$0.00	\$449.31	\$510,194.81	N	Υ
	CUMULATIVE FIRE SPECIAL	1191	\$587,597	\$579,454.32	\$509.85	\$85,007.34	\$85,517.19	\$493,937.13	N	N
	PARK	1303	\$3,709,205	\$3,657,805.39	\$3,218.44	\$536,608.84	\$539,827.28	\$3,117,978.11	N	N
	PARK BOND	1380	\$495,785	\$488,914.58	\$430.19	\$0.00	\$430.19	\$488,484.39	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	\$1,836,240	\$1,810,794.75	\$1,593.29	\$265,647.94	\$267,241.23	\$1,543,553.52	N	N
SHERIDAN CIVIL TOWN	City/Town		\$1,292,511	\$1,279,786.50	\$5,362.63	\$199,499.66	\$204,862.29	\$1,074,924.22		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,122,472	\$1,111,421.83	\$4,657.14	\$177,607.16	\$182,264.30	\$929,157.53	N	N
	LEASE RENTAL PAYMENT	0283	\$31,679	\$31,366.84	\$131.43	\$0.00	\$131.43	\$31,235.40	N	Υ
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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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
\$31,973,785.80	\$3,403,659.50	\$0.00	\$274,184.34	\$35,651,629.64

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
SHERIDAN CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$65,923	\$65,274.29	\$273.52	\$10,430.95	\$10,704.46	\$54,569.83	N	N
	STORM SEWER BOND	0986	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Υ
	PARK	1303	\$26,646	\$26,383.32	\$110.55	\$4,216.10	\$4,326.65	\$22,056.67	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	\$45,791	\$45,340.23	\$189.99	\$7,245.45	\$7,435.43	\$37,904.79	N	N
WESTFIELD CIVIL CITY	City/Town		\$26,400,138	\$26,170,521.56	\$7,907.80	\$3,807,682.05	\$3,815,589.85	\$22,354,931.71		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$12,039,250	\$11,934,538.44	\$3,606.19	\$1,997,906.54	\$2,001,512.73	\$9,933,025.70	N	N
	DEBT SERVICE	0180	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Υ
	DEBT PAYMENT	0181	\$403,911	\$400,397.54	\$120.99	\$0.00	\$120.99	\$400,276.55	N	Υ
	BOND #2	0182	\$848,552	\$841,171.30	\$254.17	\$0.00	\$254.17	\$840,917.13	N	Υ
	BOND #3	0183	\$1,089,540	\$1,080,063.95	\$326.36	\$0.00	\$326.36	\$1,079,737.60	N	Υ
	BOND #4	0184	\$736,543	\$730,136.69	\$220.62	\$0.00	\$220.62	\$729,916.07	N	Υ
	BOND #5	0185	\$376,757	\$373,480.06	\$112.85	\$0.00	\$112.85	\$373,367.21	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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
\$31,973,785.80	\$3,403,659.50	\$0.00	\$274,184.34	\$35,651,629.64

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
WESTFIELD CIVIL CITY	MOTOR VEHICLE HIGHWAY	0708	\$1,496,845	\$1,483,826.18	\$448.36	\$248,400.56	\$248,848.92	\$1,234,977.26	N	N
	FIRE	1111	\$7,711,637	\$7,644,564.79	\$2,309.91	\$1,279,741.66	\$1,282,051.57	\$6,362,513.22	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	\$1,697,103	\$1,682,342.60	\$508.34	\$281,633.29	\$282,141.63	\$1,400,200.97	N	N
CARMEL-CLAY SCHOOL	School		\$77,197,114	\$76,903,930.88	\$16,166.85	\$2,351,979.36	\$2,368,146.21	\$74,535,784.67		
CORPORATION	POST09 REF EXEMPT OPERATING	0022	\$20,330,759	\$20,325,410.63	\$3,578.82	\$0.00	\$3,578.82	\$20,321,831.81	Υ	N
	REF EXEMPT SCH SAFETY	0025	\$3,745,140	\$3,744,154.59	\$659.26	\$0.00	\$659.26	\$3,743,495.33	Υ	N
	DEBT SERVICE	0180	\$24,744,605	\$24,610,986.69	\$5,556.59	\$0.00	\$5,556.59	\$24,605,430.10	N	Υ
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$28,376,610	\$28,223,378.97	\$6,372.18	\$2,351,979.36	\$2,358,351.54	\$25,865,027.43	N	N
HAMILTON HEIGHTS	School		\$9,437,629	\$9,362,447.92	\$14,333.79	\$226,563.72	\$240,897.51	\$9,121,550.41		
SCHOOL CORPORATION	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$5,379,656	\$5,336,801.16	\$8,170.57	\$0.00	\$8,170.57	\$5,328,630.59	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$4,057,973	\$4,025,646.76	\$6,163.21	\$226,563.72	\$232,726.93	\$3,792,919.82	N	N
HAMILTON	School		\$104,477,293	\$103,960,334.89	\$38,102.70	\$3,509,764.21	\$3,547,866.91	\$100,412,467.99		
SOUTHEASTERN SCHOOL CORPORATION	POST09 REF EXEMPT OPERATING	0022	\$20,847,368	\$20,796,615.92	\$6,958.63	\$0.00	\$6,958.63	\$20,789,657.29	Υ	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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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
\$31,973,785.80	\$3,403,659.50	\$0.00	\$274,184.34	\$35,651,629.64

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
HAMILTON SOUTHEASTERN	DEBT SERVICE	0180	\$36,668,595	\$36,444,138.80	\$13,901.96	\$0.00	\$13,901.96	\$36,430,236.83	N	Υ
SCHOOL CORPORATION	SCHOOL PENSION DEBT	0186	\$363,055	\$360,833.06	\$137.64	\$0.00	\$137.64	\$360,695.41	. N	Υ
	POST09 REF EXEMPT CAPITAL	0287	\$12,398,457	\$12,368,273.11	\$4,138.47	\$0.00	\$4,138.47	\$12,364,134.64	Y	Υ
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$34,199,818	\$33,990,474.01	\$12,965.99	\$3,509,764.21	\$3,522,730.20	\$30,467,743.81	. N	N
	School		\$52,224,261	\$52,108,558.28	\$48,399.58	\$2,757,299.66	\$2,805,699.24	\$49,302,859.04		
	POST09 REF EXEMPT OPERATING	0022	\$15,462,569	\$15,413,368.68	\$13,289.68	\$0.00	\$13,289.68	\$15,400,079.00	Y	N
	DEBT SERVICE	0180	\$12,508,318	\$12,491,262.33	\$12,334.26	\$0.00	\$12,334.26	\$12,478,928.07	N	Υ
	POST09 REF EXEMPT CAPITAL	0287	\$9,005,901	\$8,977,245.81	\$7,740.34	\$0.00	\$7,740.34	\$8,969,505.47	Υ	Υ
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$15,247,473	\$15,226,681.45	\$15,035.30	\$2,757,299.66	\$2,772,334.96	\$12,454,346.50	N	N
SHERIDAN COMMUNITY	School	7	\$3,720,932	\$3,695,038.10	\$7,389.64	\$164,739.77	\$172,129.41	\$3,522,908.69		
SCHOOLS	POST09 REF EXEMPT OPERATING	0022	\$740,649	\$736,240.29	\$1,390.08	\$0.00	\$1,390.08	\$734,850.21	. Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,556,155	\$1,544,936.69	\$3,132.67	\$0.00	\$3,132.67	\$1,541,804.02	N	Y
	SCHOOL PENSION DEBT	0186	\$24,030	\$23,856.85	\$48.37	\$0.00	\$48.37	\$23,808.48	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,400,098	\$1,390,004.27	\$2,818.52	\$164,739.77	\$167,558.29	\$1,222,445.99	N	N

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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
\$31,973,785.80	\$3,403,659.50	\$0.00	\$274,184.34	\$35,651,629.64

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
WESTFIELD-	School		\$54,856,588	\$54,447,461.15	\$16,157.18	\$5,458,607.04	\$5,474,764.22	\$48,972,696.93		
WASHINGTON SCHOOL CORPORATION	POST09 REF EXEMPT OPERATING	0022	\$8,057,998	\$8,019,518.35	\$2,201.70	\$0.00	\$2,201.70	\$8,017,316.65	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$22,496,422	\$22,306,593.67	\$6,801.05	\$0.00	\$6,801.05	\$22,299,792.61	N	Υ
	POST09 REF EXEMPT CAPITAL	0287	\$6,619,645	\$6,588,034.33	\$1,808.70	\$0.00	\$1,808.70	\$6,586,225.63	Υ	Υ
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$17,682,523	\$17,533,314.80	\$5,345.73	\$5,458,607.04	\$5,463,952.77	\$12,069,362.03	N	N
CARMEL-CLAY PUBLIC	Library		\$6,307,777	\$6,273,715.93	\$1,416.46	\$279,281.30	\$280,697.76	\$5,993,018.17		
LIBRARY	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$4,252,717	\$4,229,752.63	\$954.98	\$279,281.30	\$280,236.28	\$3,949,516.35	N	N
	LEASE RENTAL PAYMENT	0283	\$2,055,060	\$2,043,963.30	\$461.48	\$0.00	\$461.48	\$2,043,501.82	N	Υ
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
HAMILTON EAST	Library		\$6,803,736	\$6,772,157.97	\$3,863.97	\$441,198.13	\$445,062.10	\$6,327,095.88		
PUBLIC LIBRARY	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$4,309,423	\$4,289,421.92	\$2,447.40	\$441,198.13	\$443,645.53	\$3,845,776.39	N	N
	LEASE RENTAL PAYMENT	0283	\$2,494,313	\$2,482,736.06	\$1,416.57	\$0.00	\$1,416.57	\$2,481,319.49	N	Υ
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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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	
\$31,973,785.80	\$3,403,659.50	\$0.00	\$274,184.34	\$35,651,629.64	

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
HAMILTON NORTH	Library		\$476,900	\$472,895.02	\$798.33	\$14,691.03	\$15,489.36	\$457,405.66		
PUBLIC LIBRARY	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$228,266	\$226,348.87	\$382.12	\$14,691.03	\$15,073.15	\$211,275.72	N	N
	DEBT SERVICE	0180	\$126,424	\$125,362.45	\$211.63	\$0.00	\$211.63	\$125,150.82	N	Υ
	BOND #2	0182	\$122,210	\$121,183.70	\$204.58	\$0.00	\$204.58	\$120,979.12	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
SHERIDAN PUBLIC LIBRARY	Library		\$261,845	\$259,957.40	\$527.12	\$14,473.89	\$15,001.01	\$244,956.39		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$111,864	\$111,057.75	\$225.19	\$14,473.89	\$14,699.08	\$96,358.66	N	N
	LEASE RENTAL PAYMENT	0283	\$149,981	\$148,899.65	\$301.92	\$0.00	\$301.92	\$148,597.72	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WESTFIELD PUBLIC	Library		\$1,168,882	\$1,159,018.54	\$353.37	\$158,801.24	\$159,154.61	\$999,863.93		
LIBRARY	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$837,517	\$830,449.42	\$253.20	\$158,801.24	\$159,054.43	\$671,394.99	N	N
	DEBT SERVICE	0180	\$331,365	\$328,569.12	\$100.18	\$0.00	\$100.18	\$328,468.94	N	Υ

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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
\$31,973,785.80	\$3,403,659.50	\$0.00	\$274,184.34	\$35,651,629.64

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
1	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Airport Authority	AIRPORT AUTHORITY	2101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	Special		\$747,544	\$743,357.92	\$346.84	\$49,871.87	\$50,218.70	\$693,139.22		
SOLID WASTE	GENERAL	0101	\$747,544	\$743,357.92	\$346.84	\$49,871.87	\$50,218.70	\$693,139.22	N	N

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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
\$31,973,785.80	\$3,403,659.50	\$0.00	\$274,184.34	\$35,651,629.64

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T29101 - 116th St. Centre	\$343,340.11	\$0.00	\$0.00	\$0.00
T29102 - Amended 126th Street	\$10,833,295.25	\$0.00	\$0.00	\$0.00
T29103 - Amended Illinois Street	\$273,301.07	\$0.00	\$0.00	\$0.00
T29104 - Arts District Lofts & Shoppes	\$911,873.21	\$0.00	\$0.00	\$0.00
T29105 - CRC Parcel #12 TIF	\$202,776.17	\$0.00	\$0.00	\$0.00
T29106 - Carmel City Center	\$1,070,088.54	\$0.00	\$0.00	\$0.00
T29107 - Carmel Downtown EDA 1	\$1,132,340.05	\$0.00	\$16,003.16	\$16,003.16
T29108 - Carmel Downtown EDA 2	\$123,897.52	\$0.00	\$0.00	\$0.00
T29109 - Carmel Drive TIF	\$156,972.87	\$0.00	\$0.00	\$0.00
T29110 - Carmel Merchants Square	\$412,498.91	\$0.00	\$0.00	\$0.00
T29111 - Gramercy	\$0.00	\$0.00	\$0.00	\$0.00
T29112 - Gunstra TAA	\$0.00	\$0.00	\$0.00	\$0.00
T29113 - Hazel Dell North	\$321,234.40	\$0.00	\$0.00	\$0.00
T29114 - Hazel Dell South-Carmel	\$1,465,356.33	\$0.00	\$0.00	\$0.00
T29115 - Lauth-Walker TIF	\$641,565.78	\$0.00	\$0.00	\$0.00
T29116 - Legacy	\$966,904.68	\$0.00	\$0.00	\$0.00
T29117 - Lurie TIF	\$10,948.95	\$0.00	\$0.00	\$0.00
T29118 - MISO PP TIF	\$0.00	\$0.00	\$0.00	\$0.00
T29119 - Merchants Pointe	\$243,994.37	\$0.00	\$0.00	\$0.00
T29120 - Meridian & Main	\$121,534.46	\$0.00	\$0.00	\$0.00

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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
\$31,973,785.80	\$3,403,659.50	\$0.00	\$274,184.34	\$35	,651,629.64
T29122 - North Illinois Street		\$5,583,999.	93 \$0.00	\$0.00	\$0.00
T29123 - Old Meridian		\$815,124.	\$0.00	\$0.00	\$0.00
T29124 - Old Methodist TIF		\$2,475.	\$0.00	\$0.00	\$0.00
T29125 - Old Town		\$253,750.	\$0.00	\$0.00	\$0.00
T29126 - Old Town Shoppes TIF		\$93,295.	92 \$0.00	\$0.00	\$0.00
T29127 - Parkwood Crossing		\$2,221,602.	29 \$0.00	\$0.00	\$0.00
T29128 - Parkwood East		\$856,298.	9 \$0.00	\$0.00	\$0.00
T29129 - West Clay EDA		\$616,925.	08 \$0.00	\$0.00	\$0.00
T29130 - Merdian & Main Ind Spine	Group	\$180,786.	\$0.00	\$0.00	\$0.00
T29131 - Grand & Main		\$1,093,145.	92 \$0.00	\$0.00	\$0.00
T29132 - Olivia on Main		\$486,638.	97 \$0.00	\$0.00	\$0.00
T29133 - Carmel Downtown 3		\$290,037.	16 \$0.00	\$0.00	\$0.00
T29135 - Motor Court West		\$178,984.	\$0.00	\$0.00	\$0.00
T29136 - Pedcor Office 5		\$48,722.	\$0.00	\$0.00	\$0.00
T29137 - Kent		\$16,296.	71 \$0.00	\$0.00	\$0.00
T29138 - Proscenium		\$206,866.	\$0.00	\$0.00	\$0.00
T29139 - Midtown		\$1,149,645.	\$0.00	\$0.00	\$0.00
T29140 - Sunrise		\$565,305.	\$0.00	\$0.00	\$0.00
T29141 - Midtown West		\$799,418.	\$0.00	\$0.00	\$0.00
T29142 - Meridian & Main Ind Spine	e Group II	\$188,946.	\$0.00	\$0.00	\$0.00
T29143 - Monon and Main		\$247,241.	\$0.00	\$13,819.02	\$13,819.02
T29144 - KAR		\$895,297.	49 \$0.00	\$0.00	\$0.00
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County-wide Totals

2% Circuit Breaker Credits	3% Circu	uit Breaker Credits	Over 65 Circuit Breaker	Credits	County-v	wide Grant Total
\$3,403,659.50		\$0.00	\$274,184.34		\$35,	.651,629.64
		\$6,263.7	\$0.00		\$0.00	\$0.00
		\$0.0	0 \$0.00		\$0.00	\$0.00
		\$88,833.7	2 \$0.00		\$0.00	\$0.00
		\$64,420.0	\$0.00		\$0.00	\$0.00
		\$0.0	\$0.00		\$0.00	\$0.00
S		\$0.0	\$0.00		\$0.00	\$0.00
		\$0.0	\$0.00		\$0.00	\$0.00
		\$715.0	\$0.00		\$0.00	\$0.00
		\$0.0	\$0.00		\$0.00	\$0.00
		\$0.0	\$0.00		\$0.00	\$0.00
		\$0.0	\$0.00		\$0.00	\$0.00
		\$83,653.1	9 \$0.00		\$0.00	\$0.00
		\$105,237.4	\$0.00		\$6,001.94	\$6,001.94
		\$0.0	\$0.00		\$0.00	\$0.00
		\$1,659.9	\$0.00		\$0.04	\$0.04
		\$1,033,825.3	\$0.00		\$0.00	\$0.00
		\$949,046.7	7 \$0.00		\$0.00	\$0.00
		\$1,193,703.1	\$0.00		\$0.00	\$0.00
		\$343,519.7	\$0.00		\$0.00	\$0.00
		\$0.0	\$0.00		\$0.00	\$0.00
		\$424,791.0	\$0.00		\$0.00	\$0.00
		\$5,418,316.3	\$0.00		\$0.00	\$0.00
	\$3,403,659.50	\$3,403,659.50	\$3,403,659.50 \$0.00 \$6,263.70 \$0.00 \$88,833.70 \$64,420.00 \$0.00 \$0.00 \$0.00 \$715.00 \$0.00 \$0.00 \$0.00 \$1,659.90 \$1,033,825.30 \$949,046.70 \$1,193,703.10 \$343,519.70 \$0.00 \$424,791.00	\$3,403,659.50 \$0.00 \$5274,184.34 \$6,263.70 \$0.00 \$0.00 \$0.00 \$88,833.72 \$0.00 \$64,420.06 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$715.06 \$0.00	\$3,403,659.50 \$0.00 \$274,184.34 \$6,263.70 \$0.00 \$0.00 \$0.00 \$0.00 \$88,833.72 \$0.00 \$64,420.06 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$715.06 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$105,237.43 \$0.00 \$105,237.43 \$0.00 \$105,237.43 \$0.00 \$105,237.43 \$0.00 \$105,237.43 \$0.00 \$105,237.43 \$0.00 \$105,237.43 \$0.00 \$105,237.43 \$0.00 \$11,659.96 \$0.00 \$1,659.96 \$0.00 \$1,033,825.35 \$0.00 \$1,033,825.35 \$0.00 \$1,193,703.18	\$3,403,659.50 \$0.00 \$274,184.34 \$35, \$6,263.70 \$0.00

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
\$31,973,785.80	\$3,403,659.50	\$0.00	\$274,184.34	\$35	,651,629.64
T29308 - Fishers Automotive EDA		\$99,422	44 \$0.00	\$0.00	\$0.00
T29309 - Fishers Tech Park		\$1,082,331	59 \$0.00	\$0.00	\$0.00
T29310 - River Place		\$29,749	00 \$0.00	\$0.00	\$0.00
T29311 - Saxony		\$1,130,080	22 \$0.00	\$0.00	\$0.00
T29312 - Shops at Geist Pointe-Fish	FC	\$199,690	58 \$0.00	\$0.00	\$0.00
T29313 - Sun King		\$0	00 \$0.00	\$0.00	\$0.00
T29314 - St. Vincent EDA		\$42,258	54 \$0.00	\$0.00	\$0.00
T29315 - State Road 37		\$739,070	48 \$0.00	\$0.00	\$0.00
T29316 - Town		\$295,500	07 \$0.00	\$0.00	\$0.00
T29317 - Village Center		\$1,087	11 \$0.00	\$0.00	\$0.00
T29318 - Downtown Fishers PP		\$6,620	51 \$0.00	\$0.00	\$0.00
T29319 - Sun King PP		\$2,750	76 \$0.00	\$0.00	\$0.00
T29320 - Central Indiana Ortho		\$154,983	29 \$0.00	\$0.00	\$0.00
T29321 - Metropolitan Airport		\$0	00 \$0.00	\$0.00	\$0.00
T29322 - The Yard		\$1,115,699	92 \$0.00	\$0.00	\$0.00
T29323 - The Stations		\$0	00 \$0.00	\$0.00	\$0.00
T29324 - Pullman Pointe		\$31,842	35 \$0.00	\$0.00	\$0.00
T29401 - 146th St. & US 31 Ramps E	East	\$244,755	49 \$0.00	\$0.00	\$0.00
T29402 - 146th St. & US 31 Ramps \	West	\$1,525,956	30 \$0.00	\$0.00	\$0.00
T29403 - 96th Street & US 421 TIF		\$3,971,382	80 \$0.00	\$0.00	\$0.00
T29404 - 276th Street TIF		\$168,591	65 \$0.00	\$0.00	\$0.00
T29405 - Thompson Consumer Elec	tronics	\$1,586,010	45 \$0.00	\$0.00	\$0.00
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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				
\$31,973,785.80	\$3,403,659.50	\$0.00	\$274,184.34	\$35	651,629.64				
T29406 - Westfield Village Park		\$1,236,488	90 \$0.00	\$0.00	\$0.00				
T29501 - Corporate Campus East		\$2,716,070	38 \$0.00	\$95,752.44	\$95,752.44				
T29502 - Corporate Campus West		\$4,760,046	69 \$0.00	\$321,614.94	\$321,614.94				
T29503 - Hazel Dell Road		\$1,035,623	98 \$0.00	\$209.15	\$209.15				
T29504 - Noblesville TIF		\$2,587,603	59 \$1,645.56	\$61,391.18	\$63,036.74				
T29505 - Noblesville Commerce Par	rk	\$735,305	50 \$0.00	\$24.72	\$24.72				
T29506 - SMC Allocation Area		\$1,077,932	06 \$0.00	\$15.54	\$15.54				
T29507 - Stoney Creek East		\$2,546,772	31 \$0.00	\$28,135.88	\$28,135.88				
T29508 - Town Center EDA - Sub Ar	ea 1	\$2,194,445	57 \$0.00	\$0.00	\$0.00				
T29509 - St. Rd. 37 - 146th Street		\$1,283,018	20 \$0.00	\$66,012.74	\$66,012.74				
T29510 - Bergen Tegler		\$693,555	23 \$0.00	\$59.88	\$59.88				
T29511 - Bergen Tegler PP		\$176,266	97 \$0.00	\$0.00	\$0.00				
T29512 - Pleasant Street		\$514,479	39 \$0.00	\$24,154.16	\$24,154.16				
T29513 - Levinson		\$20,755	78 \$0.00	\$0.00	\$0.00				
T29514 - Central 146th Street		\$0	00 \$0.00	\$0.00	\$0.00				
T29515 - Finch Creek Fieldhouse		\$325,722	10 \$0.00	\$0.00	\$0.00				
T29516 - Lofts on Tenth		\$0	00 \$0.00	\$0.00	\$0.00				
T29517 - Promenade		\$0	00 \$0.00	\$0.00	\$0.00				
T29601 - Sheridan Industrial Park		\$166,670	28 \$0.00	\$1,067.96	\$1,067.96				
T29602 - St. Rd. 47/Mule Barn Road	<u> </u>	\$0	00 \$0.00	\$0.00	\$0.00				
T29603 - Webster		\$1,567	69 \$0.00	\$3.22	\$3.22				
T29604 - Indiana American Water		\$250,925	72 \$0.00	\$16.80	\$16.80				

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circui	it Breaker Credits	Over 65 Circuit Breaker	Credits	County-v	vide Grant Total
\$31,973,785.80	\$3,403,659.50		\$0.00	\$274,184.34		\$35,651,629.64	
T29701 - Aurora 1- Westfield			\$0.00	\$0.00		\$0.00	\$0.00
T29702 - Aurora 2 - Westfield			\$59,884.38	\$0.00		\$16.88	\$16.88
T29703 - Eagletown			\$936,705.45	\$0.00		\$54,902.91	\$54,902.91
T29704 - Grand Junction			\$2,631,472.83	\$0.00		\$48,721.26	\$48,721.26
T29705 - Lantern Commons EDA			\$0.00	\$0.00		\$0.00	\$0.00
T29706 - Mainstreet			\$482,871.35	\$0.00		\$21,772.90	\$21,772.90
T29707 - Westfield East Side EDA			\$2,520,639.85	\$0.00		\$92,738.44	\$92,738.44
T29708 - 146th Street Westfield			\$418,669.64	\$0.00		\$33,150.84	\$33,150.84
T29709 - Westfield Southside			\$0.00	\$0.00		\$0.00	\$0.00
T29710 - Spring Mill Station			\$239,274.99	\$0.00		\$0.00	\$0.00
T29711 - Gigabit Broadband PP			\$204,101.94	\$0.00		\$0.00	\$0.00
T29712 - Spring Mill Station SWC			\$32,077.56	\$0.00		\$0.00	\$0.00
T29713 - Wheeler Landing			\$13,422.85	\$0.00		\$141.12	\$141.12
T29714 - Union Square			\$60.49	\$0.00		\$0.00	\$0.00
T29715 - Spring Mill Centre			\$0.00	\$0.00		\$0.00	\$0.00
T29716 - SEP			\$0.00	\$0.00		\$0.00	\$0.00
T29801 - Atlanta Downtown EDA			\$0.00	\$0.00		\$0.00	\$0.00

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