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
\$87,237,215.50	\$85,745,280.24	\$14,874,393.72	\$1,551,458.22	\$189,408,347.68

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	Post-Circuit Breaker Levy	Exempt	Protected
MARION COUNTY	County		\$178,170,239	\$183,618,091.11	\$196,294.79	\$24,644,611.09	\$24,840,905.88	\$158,777,185.23		
	GENERAL	0101	\$168,561,465	\$173,715,512.80	\$185,708.56	\$23,549,154.32	\$23,734,862.88	\$149,980,649.92	N	N
	2015 REASSESSMENT	0124	\$2,039,598	\$2,101,962.38	\$2,247.08	\$284,945.40	\$287,192.48	\$1,814,769.90	N	N
	CAPITAL IMPROVEMENT BOND	2380	\$1,767,652	\$1,821,700.73	\$1,947.47	\$0.00	\$1,947.47	\$1,819,753.26	N	Υ
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$5,801,524	\$5,978,915.20	\$6,391.69	\$810,511.36	\$816,903.05	\$5,162,012.15	N	N
CENTER TOWNSHIP	Township		\$3,941,682	\$4,257,076.81	\$2,866.41	\$526,930.51	\$529,796.92	\$3,727,279.89		
	GENERAL	0101	\$2,362,189	\$2,551,199.88	\$1,717.80	\$315,781.25	\$317,499.05	\$2,233,700.83	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,579,493	\$1,705,876.93	\$1,148.62	\$211,149.26	\$212,297.87	\$1,493,579.06	N	N
DECATUR TOWNSHIP	Township		\$6,568,566	\$6,760,224.83	\$9,595.74	\$778,128.77	\$787,724.51	\$5,972,500.32		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$43,439	\$44,709.72	\$63.37	\$5,139.14	\$5,202.51	\$39,507.21	N	N
	FIRE	1111	\$6,199,774	\$6,380,669.48	\$9,057.07	\$734,447.21	\$743,504.28	\$5,637,165.19	N	N
	CUMULATIVE FIRE (Township)	1190	\$325,353	\$334,845.63	\$475.30	\$38,542.42	\$39,017.72	\$295,827.91	N	N
FRANKLIN TOWNSHIP	Township		\$792,221	\$810,243.50	\$951.91	\$195,972.98	\$196,924.89	\$613,318.61		
	GENERAL	0101	\$425,625	\$435,307.29	\$511.42	\$105,287.44	\$105,798.86	\$329,508.43	N	N
	TOWNSHIP ASSISTANCE	0840	\$366,596	\$374,936.21	\$440.49	\$90,685.54	\$91,126.03	\$283,810.18	N	N
LAWRENCE TOWNSHIP	Township		\$557,082	\$568,694.05	\$445.63	\$81,478.23	\$81,923.86	\$486,770.19		
	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
\$87,237,215.50	\$85,745,280.24	\$14,874,393.72	\$1,551,458.22	\$189,408,347.68

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	Post-Circuit Breaker Levy	Exempt	Protected
LAWRENCE TOWNSHIP	GENERAL	0101	\$451,530	\$460,941.49	\$361.19	\$81,478.23	\$81,839.43	\$379,102.07	N	N
	DEBT SERVICE	0180	\$58,640	\$59,862.53	\$46.91	\$0.00	\$46.91	\$59,815.62	N	Υ
	BOND #2	0182	\$46,912	\$47,890.03	\$37.53	\$0.00	\$37.53	\$47,852.50	N	Υ
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
PERRY TOWNSHIP	Township		\$420,262	\$430,940.01	\$1,019.70	\$48,737.37	\$49,757.07	\$381,182.94		
	GENERAL	0101	\$113,821	\$116,712.92	\$276.17	\$13,199.70	\$13,475.87	\$103,237.05	N	N
	TOWNSHIP ASSISTANCE	0840	\$306,441	\$314,227.09	\$743.53	\$35,537.66	\$36,281.20	\$277,945.89	N	N
PIKE TOWNSHIP	Township		\$25,159,603	\$25,730,810.12	\$14,699.75	\$2,422,501.71	\$2,437,201.46	\$23,293,608.66		
	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	\$23,550,933	\$24,085,617.66	\$13,759.87	\$2,267,610.29	\$2,281,370.16	\$21,804,247.50	N	N
	CUMULATIVE FIRE (Township)	1190	\$1,608,670	\$1,645,192.46	\$939.88	\$154,891.41	\$155,831.30	\$1,489,361.17	N	N
WARREN TOWNSHIP	Township		\$390,855	\$398,919.80	\$658.51	\$37,219.70	\$37,878.21	\$361,041.59		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$390,855	\$398,919.80	\$658.51	\$37,219.70	\$37,878.21	\$361,041.59	N	N
WASHINGTON	Township		\$994,767	\$1,010,608.04	\$769.26	\$108,255.65	\$109,024.91	\$901,583.14		
TOWNSHIP	GENERAL	0101	\$741,383	\$753,189.01	\$573.31	\$80,681.10	\$81,254.41	\$671,934.60	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
WASHINGTON	TOWNSHIP ASSISTANCE	0840	\$253,384	\$257,419.03	\$195.94	\$27,574.55	\$27,770.49	\$229,648.53	N	N
WAYNE TOWNSHIP	Township		\$28,269,391	\$28,928,485.30	\$39,240.41	\$8,478,622.59	\$8,517,863.00	\$20,410,622.30		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$719,151	\$737,339.42	\$970.51	\$170,001.95	\$170,972.46	\$566,366.96	N	N
	TOWNSHIP ASSISTANCE	0840	\$686,881	\$704,253.68	\$926.96	\$162,373.66	\$163,300.62	\$540,953.06	N	N
	FIRE	1111	\$25,852,225	\$26,452,288.94	\$35,937.36	\$7,839,623.24	\$7,875,560.60	\$18,576,728.34	N	N
	CUMULATIVE FIRE (Township)	1190	\$1,011,134	\$1,034,603.27	\$1,405.58	\$306,623.74	\$308,029.33	\$726,573.94	N	N
BEECH GROVE CIVIL	City/Town		\$7,625,961	\$7,793,488.06	\$22,401.62	\$2,747,218.66	\$2,769,620.27	\$5,023,867.79		
CITY	GENERAL	0101	\$7,218,843	\$7,377,426.00	\$21,205.69	\$2,678,418.08	\$2,699,623.76	\$4,677,802.24	N	N
	DEBT SERVICE	0180	\$221,688	\$226,557.96	\$651.22	\$0.00	\$651.22	\$225,906.74	N	Y
	FIRE PENSION	0341	\$77,694	\$79,401.16	\$228.23	\$28,827.06	\$29,055.29	\$50,345.87	N	N
	POLICE PENSION	0342	\$107,736	\$110,102.94	\$316.48	\$39,973.52	\$40,290.00	\$69,812.93	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
CLERMONT CIVIL TOWN	City/Town		\$683,909	\$755,527.69	\$952.10	\$242,484.42	\$243,436.52	\$512,091.16		
	GENERAL	0101	\$683,909	\$755,527.69	\$952.10	\$242,484.42	\$243,436.52	\$512,091.16	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
CLERMONT 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
	City/Town		\$960,279	\$987,858.06	\$2,567.50	\$357,090.32	\$359,657.83	\$628,200.23		
TOWN	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$702,398	\$722,571.57	\$1,878.01	\$276,053.17	\$277,931.18	\$444,640.40	N	N
	DEBT SERVICE	0180	\$51,687	\$53,171.03	\$138.19	\$0.00	\$138.19	\$53,032.84	N	Υ
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$57,629	\$59,284.28	\$154.08	\$22,649.12	\$22,803.21	\$36,481.07	N	N
	PARK & RECREATION	1301	\$114,015	\$117,289.04	\$304.84	\$44,809.42	\$45,114.26	\$72,174.78	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$34,550	\$35,542.13	\$92.38	\$13,578.61	\$13,670.99	\$21,871.15	N	N
HOMECROFT CIVIL	City/Town		\$106,808	\$108,814.42	\$499.60	\$21,014.06	\$21,513.66	\$87,300.76		
TOWN	GENERAL	0101	\$106,808	\$108,814.42	\$499.60	\$21,014.06	\$21,513.66	\$87,300.76	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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LAWRENCE CIVIL CITY	City/Town		\$12,850,258	\$13,115,819.90	\$11,182.09	\$1,949,060.42	\$1,960,242.50	\$11,155,577.40		
	GENERAL	0101	\$11,699,488	\$11,941,268.86	\$10,180.71	\$1,880,954.58	\$1,891,135.28	\$10,050,133.58	N	N
	BOND #3	0183	\$390,261	\$398,326.00	\$339.60	\$0.00	\$339.60	\$397,986.40	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
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE BUILDING DEBT	1181	\$336,892	\$343,854.07	\$293.16	\$0.00	\$293.16	\$343,560.91	N	Y
	PARK & RECREATION	1301	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$423,617	\$432,370.96	\$368.62	\$68,105.84	\$68,474.46	\$363,896.50	N	N
MERIDIAN HILLS CIVIL	City/Town		\$235,450	\$231,456.59	\$0.00	\$47,502.79	\$47,502.79	\$183,953.80		
TOWN	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$199,368	\$195,986.62	\$0.00	\$40,223.14	\$40,223.14	\$155,763.48	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$36,082	\$35,469.97	\$0.00	\$7,279.65	\$7,279.65	\$28,190.32	N	N
ROCKY RIPPLE CIVIL	City/Town		\$34,750	\$35,496.81	\$222.10	\$2,128.60	\$2,350.70	\$33,146.11		
TOWN	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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ROCKY RIPPLE CIVIL TOWN	GENERAL	0101	\$34,750	\$35,496.81	\$222.10	\$2,128.60	\$2,350.70	\$33,146.11	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
SOUTHPORT CIVIL CITY	City/Town		\$426,024	\$428,560.28	\$1,627.59	\$39,425.13	\$41,052.73	\$387,507.55		
	GENERAL	0101	\$245,573	\$247,034.52	\$938.19	\$32,656.26	\$33,594.45	\$213,440.07	N	N
	BOND #2	0182	\$91,736	\$92,281.92	\$350.47	\$0.00	\$350.47	\$91,931.45	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	\$21,455	\$21,583.08	\$81.97	\$2,853.13	\$2,935.10	\$18,647.98	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$29,446	\$29,621.36	\$112.50	\$3,915.74	\$4,028.24	\$25,593.12	N	N
	REDEVELOPMENT BOND	2482	\$37,814	\$38,039.39	\$144.47	\$0.00	\$144.47	\$37,894.93	N	Υ
SPEEDWAY CIVIL TOWN	City/Town		\$7,554,544	\$7,916,510.45	\$14,968.99	\$537,950.75	\$552,919.74	\$7,363,590.71		
	GENERAL	0101	\$5,958,674	\$6,244,175.69	\$11,806.84	\$484,176.16	\$495,983.01	\$5,748,192.68	N	N
	DEBT SERVICE	0180	\$162,612	\$170,403.78	\$322.21	\$0.00	\$322.21	\$170,081.57	N	Υ
	DEBT PAYMENT	0181	\$628,390	\$658,498.32	\$1,245.13	\$0.00	\$1,245.13	\$657,253.20	N	Υ

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SPEEDWAY CIVIL TOWN	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	\$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
	RECREATION	1312	\$353,587	\$370,529.15	\$700.62	\$28,731.00	\$29,431.61	\$341,097.53	N	N
	PARK BOND	1380	\$143,074	\$149,928.91	\$283.49	\$0.00	\$283.49	\$149,645.41	N	Υ
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$308,207	\$322,974.60	\$610.70	\$25,043.59	\$25,654.29	\$297,320.31	N	N
SPRING HILL CIVIL	City/Town		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
TOWN	GENERAL	0101	\$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
WARREN PARK CIVIL	City/Town		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
TOWN	GENERAL	0101	\$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	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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WILLIAMS CREEK CIVIL	City/Town		\$105,918	\$106,819.76	\$0.00	\$25,767.27	\$25,767.27	\$81,052.49		
TOWN	GENERAL	0101	\$105,918	\$106,819.76	\$0.00	\$25,767.27	\$25,767.27	\$81,052.49	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
WYNNEDALE CIVIL	City/Town		\$15,092	\$15,125.50	\$0.00	\$1,673.16	\$1,673.16	\$13,452.34		
TOWN	GENERAL	0101	\$15,092	\$15,125.50	\$0.00	\$1,673.16	\$1,673.16	\$13,452.34	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
BEECH GROVE CITY	School		\$11,122,327	\$11,311,418.59	\$32,918.48	\$2,882,542.77	\$2,915,461.25	\$8,395,957.34		
SCHOOL CORPORATION	POST09 REF EXEMPT OPERATING	0022	\$2,749,842	\$2,794,915.79	\$7,846.74	\$0.00	\$7,846.74	\$2,787,069.04	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$5,164,658	\$5,253,693.52	\$15,499.83	\$422,750.03	\$438,249.86	\$4,815,443.66	N	Y
	SCHOOL PENSION DEBT	0186	\$422,138	\$429,414.91	\$1,266.89	\$34,553.82	\$35,820.71	\$393,594.20	N	Υ
	POST09 REF EXEMPT CAPITAL	0287	\$374,037	\$380,167.52	\$1,067.32	\$0.00	\$1,067.32	\$379,100.20	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,411,652	\$2,453,226.85	\$7,237.69	\$2,425,238.92	\$2,432,476.61	\$20,750.24	N	N

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\$87,237,215.50	\$85,745,280.24	\$14,874,393.72	\$1,551,458.22	\$189,408,347.68

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	Post-Circuit Breaker Levy	Exempt	Protected
FRANKLIN TOWNSHIP	School		\$41,283,334	\$42,192,786.27	\$51,791.04	\$10,101,983.18	\$10,153,774.22	\$32,039,012.05		
COMMUNITY SCHOOL CORPORATION	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$27,268,010	\$27,868,711.41	\$34,208.44	\$0.00	\$34,208.44	\$27,834,502.96	N	Υ
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$14,015,324	\$14,324,074.87	\$17,582.60	\$10,101,983.18	\$10,119,565.78	\$4,204,509.09	N	N
INDIANAPOLIS PUBLIC	School		\$178,759,298	\$186,537,458.67	\$145,580.84	\$19,295,835.30	\$19,441,416.14	\$167,096,042.52		
SCHOOL CORPORATION	POST09 REF EXEMPT OPERATING	0022	\$32,504,878	\$33,426,910.35	\$20,699.20	\$0.00	\$20,699.20	\$33,406,211.16	Υ	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$39,103,713	\$40,938,960.90	\$33,414.42	\$0.00	\$33,414.42	\$40,905,546.48	N	Υ
	SCHOOL PENSION DEBT	0186	\$1,804,406	\$1,889,092.38	\$1,541.88	\$0.00	\$1,541.88	\$1,887,550.50	N	Υ
	REFERENDUM DEBT FUND - EXEMPT CAPITAL	0187	\$14,472,329	\$15,151,556.01	\$12,366.71	\$0.00	\$12,366.71	\$15,139,189.30	Υ	Υ
	POST09 REF EXEMPT CAPITAL	0287	\$431,187	\$443,418.20	\$274.58	\$0.00	\$274.58	\$443,143.62	Y	Υ
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$90,442,785	\$94,687,520.82	\$77,284.05	\$19,295,835.30	\$19,373,119.35	\$75,314,401.47	N	N
M.S.D DECATUR	School		\$30,766,033	\$31,639,799.74	\$44,049.59	\$2,986,823.37	\$3,030,872.95	\$28,608,926.78		
TOWNSHIP SCHOOL CORPORATION	POST09 REF EXEMPT OPERATING	0022	\$5,549,817	\$5,687,858.87	\$7,216.61	\$0.00	\$7,216.61	\$5,680,642.26	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$16,416,120	\$16,895,087.46	\$23,978.80	\$0.00	\$23,978.80	\$16,871,108.66	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
\$87,237,215.50	\$85,745,280.24	\$14,874,393.72	\$1,551,458.22	\$189,408,347.68

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	Post-Circuit Breaker Levy	Exempt	Protected
M.S.D DECATUR	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
TOWNSHIP SCHOOL	OPERATIONS	3300	\$8,800,096	\$9,056,853.40	\$12,854.18	\$2,986,823.37	\$2,999,677.54	\$6,057,175.86	N	N
	School		\$65,917,478	\$67,294,296.06	\$49,301.75	\$7,591,571.67	\$7,640,873.42	\$59,653,422.64		
TOWNSHIP SCHOOL CORPORATION	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$21,013,741	\$21,462,981.66	\$15,890.61	\$0.00	\$15,890.61	\$21,447,091.05	N	Υ
	SCHOOL PENSION DEBT	0186	\$2,286,356	\$2,335,234.83	\$1,728.94	\$0.00	\$1,728.94	\$2,333,505.88	N	Υ
	POST09 REF EXEMPT CAPITAL	0287	\$14,122,508	\$14,392,031.21	\$10,134.34	\$0.00	\$10,134.34	\$14,381,896.87	Υ	Υ
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$28,494,873	\$29,104,048.36	\$21,547.85	\$7,591,571.67	\$7,613,119.52	\$21,490,928.84	N	N
M.S.D. PIKE TOWNSHIP	School		\$41,615,992	\$42,562,121.01	\$23,592.86	\$3,962,883.14	\$3,986,476.00	\$38,575,645.01		
SCHOOL CORPORATION	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$13,208,021	\$13,508,302.03	\$7,487.87	\$0.00	\$7,487.87	\$13,500,814.16	N	Υ
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$28,407,971	\$29,053,818.98	\$16,104.99	\$3,962,883.14	\$3,978,988.14	\$25,074,830.84	N	N
M.S.D. WARREN	School		\$34,689,037	\$35,746,636.43	\$61,999.99	\$2,432,005.17	\$2,494,005.16	\$33,252,631.27		
TOWNSHIP SCHOOL CORPORATION	POST09 REF EXEMPT OPERATING	0022	\$6,006,635	\$6,189,765.55	\$10,735.71	\$0.00	\$10,735.71	\$6,179,029.84	Υ	N
	DEBT SERVICE	0180	\$6,319,900	\$6,512,581.07	\$11,295.61	\$0.00	\$11,295.61	\$6,501,285.46	N	Υ
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$22,362,502	\$23,044,289.81	\$39,968.68	\$2,432,005.17	\$2,471,973.85	\$20,572,315.97	N	N

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County-wide Totals

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\$87,237,215.50	\$85,745,280.24	\$14,874,393.72	\$1,551,458.22	\$189,408,347.68

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	Post-Circuit Breaker Levy	Exempt	Protected
M.S.D. WASHINGTON	School		\$69,578,744	\$71,103,992.09	\$49,542.03	\$2,436,597.56	\$2,486,139.59	\$68,617,852.49		
TOWNSHIP SCHOOL CORPORATION	POST09 REF EXEMPT OPERATING	0022	\$15,743,586	\$16,084,149.48	\$11,120.82	\$0.00	\$11,120.82	\$16,073,028.66	Υ	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$11,327,253	\$11,578,369.64	\$8,120.26	\$0.00	\$8,120.26	\$11,570,249.38	N	Υ
	POST09 REF EXEMPT CAPITAL	0287	\$16,374,126	\$16,728,329.16	\$11,566.21	\$0.00	\$11,566.21	\$16,716,762.94	Υ	Υ
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$26,133,779	\$26,713,143.81	\$18,734.74	\$2,436,597.56	\$2,455,332.30	\$24,257,811.51	N	N
	School		\$72,446,309	\$74,208,380.87	\$98,873.57	\$14,951,899.33	\$15,050,772.90	\$59,157,607.96		
TOWNSHIP SCHOOL CORPORATION	POST09 REF EXEMPT OPERATING	0022	\$11,601,919	\$11,870,287.74	\$15,064.97	\$0.00	\$15,064.97	\$11,855,222.76	Υ	N
	REFERENDUM FUND #2 - EXEMPT OPERATING - POST 2009	0023	\$11,601,919	\$11,870,287.74	\$15,064.97	\$0.00	\$15,064.97	\$11,855,222.76	Y	N
	DEBT SERVICE	0180	\$27,906,431	\$28,600,845.69	\$38,958.02	\$0.00	\$38,958.02	\$28,561,887.67	N	Υ
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$21,336,040	\$21,866,959.70	\$29,785.60	\$14,951,899.33	\$14,981,684.93	\$6,885,274.76	N	N
PERRY TOWNSHIP	School		\$61,462,164	\$63,102,391.40	\$140,102.37	\$3,690,080.20	\$3,830,182.57	\$59,272,208.83		
SCHOOLS	POST09 REF EXEMPT OPERATING	0022	\$16,877,669	\$17,328,007.14	\$38,466.28	\$0.00	\$38,466.28	\$17,289,540.86	Υ	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$13,716,448	\$14,082,535.10	\$31,269.83	\$0.00	\$31,269.83	\$14,051,265.27	N	Y

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County-wide Totals

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\$87,237,215.50	\$85,745,280.24	\$14,874,393.72	\$1,551,458.22	\$189,408,347.68

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	Post-Circuit Breaker Levy	Exempt	Protected
PERRY TOWNSHIP	SCHOOL PENSION DEBT	0186	\$1,870,789	\$1,920,719.59	\$4,264.90	\$0.00	\$4,264.90	\$1,916,454.70	N	Υ
SCHOOLS	POST09 REF EXEMPT CAPITAL	0287	\$7,597,355	\$7,800,071.59	\$17,315.31	\$0.00	\$17,315.31	\$7,782,756.28	Υ	Υ
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$21,399,903	\$21,971,057.97	\$48,786.05	\$3,690,080.20	\$3,738,866.25	\$18,232,191.72	N	N
SPEEDWAY CITY	School		\$6,910,009	\$7,193,598.97	\$11,378.48	\$183,251.54	\$194,630.02	\$6,998,968.95		
SCHOOL CORPORATION	POST09 REF EXEMPT OPERATING	0022	\$4,336,573	\$4,496,860.09	\$6,279.33	\$0.00	\$6,279.33	\$4,490,580.76	Υ	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$339,721	\$355,998.59	\$673.14	\$0.00	\$673.14	\$355,325.45	N	Υ
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,233,715	\$2,340,740.28	\$4,426.00	\$183,251.54	\$187,677.54	\$2,153,062.74	N	N
	Library		\$59,546,107	\$61,353,262.47	\$64,719.74	\$8,276,033.89	\$8,340,753.63	\$53,012,508.84		
COUNTY PUBLIC LIBRARY	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$45,409,231	\$46,786,591.98	\$49,465.18	\$8,276,033.89	\$8,325,499.07	\$38,461,092.91	N	N
	DEBT SERVICE	0180	\$6,807,039	\$7,014,504.06	\$7,270.02	\$0.00	\$7,270.02	\$7,007,234.04	N	Υ
	BOND #2	0182	\$7,329,837	\$7,552,166.42	\$7,984.54	\$0.00	\$7,984.54	\$7,544,181.88	N	Υ
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	Library		\$1,114,336	\$1,167,728.22	\$2,208.01	\$79,350.65	\$81,558.66	\$1,086,169.56		
LIBRARY	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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\$87,237,215.50	\$85,745,280.24	\$14,874,393.72	\$1,551,458.22	\$189,408,347.68

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	Post-Circuit Breaker Levy	Exempt	Protected
SPEEDWAY CITY PUBLIC LIBRARY	GENERAL	0101	\$1,079,671	\$1,131,401.84	\$2,139.32	\$79,350.65	\$81,489.97	\$1,049,911.86	N	N
	BOND #2	0182	\$34,665	\$36,326.39	\$68.69	\$0.00	\$68.69	\$36,257.70	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
Board of Managers (of Marion County, Indiana)	Special	$\lceil _ \rceil$	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<u></u> '	
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
Indianapolis Airport	Special	<u> </u>	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<u> </u>	
Authority	SPECIAL AIRPORT GENERAL	8101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL AIRPORT CONSTRUCTION	8102	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
INDIANAPOLIS	Special	$\lceil _ \rceil$	\$24,873,040	\$25,640,378.93	\$26,647.19	\$3,386,517.31	\$3,413,164.50	\$22,227,214.43		
	INDIANAPOLIS CONSOLIDATED CITY REDEVELOPMENT GEN	8801	\$594,236	\$612,568.78	\$636.62	\$147,698.57	\$148,335.20	\$464,233.58	N	N
	INDIANAPOLIS CONSOLIDATED CITY DEBT SERVICE	8881	\$11,248,047	\$11,595,051.90	\$12,050.35	\$0.00	\$12,050.35	\$11,583,001.56	N	Y
	SPECIAL CUMULATIVE CAPITAL DEVELOPMENT	9090	\$13,030,757	\$13,432,758.24	\$13,960.21	\$3,238,818.74	\$3,252,778.95	\$10,179,979.29	N	N

County-wide Totals

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\$87,237,215.50	\$85,745,280.24	\$14,874,393.72	\$1,551,458.22	\$189,408,347.68

Unit	Name	Code	Certified Levy	on Abstract AV	Breaker	1%/2%/3% Circuit Breaker	Breaker	Breaker Levy	Exempt	Protected
INDIANAPOLIS	Special		\$64,632,603	\$66,608,852.18	\$71,207.42	\$8,940,019.18	\$9,011,226.60	\$57,597,625.58		
CONSOLIDATED	SPECIAL TRANSPORTATION GEN	8001	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL CONSOLIDATED CO PARK GENERAL	8902	\$22,435,581	\$23,121,586.14	\$24,717.86	\$3,639,234.78	\$3,663,952.65	\$19,457,633.49	N	N
	SPECIAL CONSOLIDATED CO GENERAL	8904	\$32,678,897	\$33,678,108.29	\$36,003.19	\$5,300,784.40	\$5,336,787.59	\$28,341,320.70	N	N
	SPECIAL CONSOLIDATED CO PARK DEBT	8981	\$543,893	\$560,523.30	\$599.22	\$0.00	\$599.22	\$559,924.08	N	Y
	SPECIAL CONSOLIDATED CO METRO THOROUGHFARE DEBT	8982	\$2,175,571	\$2,242,093.20	\$2,396.88	\$0.00	\$2,396.88	\$2,239,696.32	N	Y
	SPECIAL CONSOLIDATED CO MET EMERGENCY COMM AGENCY DEBT	8984	\$6,798,661	\$7,006,541.25	\$7,490.26	\$0.00	\$7,490.26	\$6,999,050.99	N	Y
INDIANAPOLIS FIRE	Special		\$98,354,606	\$101,575,775.15	\$107,539.33	\$12,510,822.28	\$12,618,361.61	\$88,957,413.53		
SPECIAL SERVICE	SPECIAL FIRE SERVICE PENSION	8602	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	INDIANAPOLIS CONSOLIDATED FIRE SERVICE DIST	8605	\$93,759,510	\$96,830,187.24	\$102,515.13	\$11,926,320.64	\$12,028,835.77	\$84,801,351.47	N	N
	INDIANAPOLIS FIRE CUM CAPITAL DEVELOPMENT	8693	\$4,595,096	\$4,745,587.90	\$5,024.20	\$584,501.64	\$589,525.84	\$4,156,062.06	N	N
INDIANAPOLIS POLICE	Special		\$46,223,108	\$47,649,100.09	\$49,520.11	\$6,293,374.33	\$6,342,894.44	\$41,306,205.65		
SPECIAL SERVICE	SPECIAL POLICE SERVICE GENERAL	8501	\$46,223,108	\$47,649,100.09	\$49,520.11	\$6,293,374.33	\$6,342,894.44	\$41,306,205.65	N	N

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County-wide Totals

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\$87,237,215.50	\$85,745,280.24	\$14,874,393.72	\$1,551,458.22	\$189,408,347.68

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	Post-Circuit Breaker Levy	Exempt	Protected
INDIANAPOLIS POLICE SPECIAL SERVICE	SPECIAL POLICE SERVICE PENSION	8502	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
INDIANAPOLIS PUBLIC	Special		\$41,932,302	\$43,221,431.79	\$45,866.68	\$5,822,458.26	\$5,868,324.94	\$37,353,106.85	<u>[</u> '	
TRANSPORTATION	SPECIAL TRANSPORTATION GEN	8001	\$37,936,704	\$39,102,996.18	\$41,496.19	\$5,267,654.34	\$5,309,150.53	\$33,793,845.64	N	N
	SPECIAL TRANSPORTATION CUMULATIVE	8090	\$3,995,598	\$4,118,435.61	\$4,370.49	\$554,803.91	\$559,174.40	\$3,559,261.21	. N	N
INDIANAPOLIS	Special		\$36,302,157	\$37,420,748.22	\$39,039.23	\$4,940,272.52	\$4,979,311.75	\$32,441,436.47		
SANITATION (SOLID)	SPECIAL SANITATION (SOLID) GEN	8208	\$36,302,157	\$37,420,748.22	\$39,039.23	\$4,940,272.52	\$4,979,311.75	\$32,441,436.47	N	N
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
MARION COUNTY	Special		\$93,277,627	\$96,129,745.99	\$102,766.39	\$12,902,215.62	\$13,004,982.01	\$83,124,763.98		
HEALTH AND HOSPITAL	REFERENDUM DEBT FUND - EXEMPT CAPITAL	0187	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	SPECIAL HEALTH/HOSPITAL GENERAL	8701	\$90,784,785	\$93,560,680.87	\$100,019.96	\$12,863,682.38	\$12,963,702.34	\$80,596,978.53	N	N
	SPECIAL HEALTH/HOSPITAL DEBT	8780	\$2,220,896	\$2,288,803.48	\$2,446.82	\$0.00	\$2,446.82	\$2,286,356.66	N N	Y
	SPECIAL HEALTH/HOSPITAL CUM BLDG	8790	\$271,946	\$280,261.65	\$299.61	\$38,533.25	\$38,832.86	\$241,428.79	N	N

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\$87,237,215.50	\$85,745,280.24	\$14,874,393.72	\$1,551,458.22	\$189,408,347.68

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	Post-Circuit Breaker Levy	Exempt	Protected
T -	Special		\$335,940	\$352,035.71	\$665.65	\$23,921.89	\$24,587.54	\$327,448.18		
	SPECIAL TRANSPORTATION GEN	8001	\$335,940	\$352,035.71	\$665.65	\$23,921.89	\$24,587.54	\$327,448.18	N	N

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County-wide Totals

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\$87,237,215.50	\$85,745,280.24	\$14,874,393.72	\$1,551,458.22	\$189,408,347.68

Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
\$97,698,747.86	\$2,646.82	\$6,281,808.66	\$6,284,455.48
\$4,385,463.00	\$0.00	\$1,996.52	\$1,996.52
\$150,672.33	\$29.76	\$24,652.30	\$24,682.06
\$937,514.91	\$617.21	\$225,582.84	\$226,200.05
\$434,090.18	\$177.00	\$83,285.90	\$83,462.90
\$326,246.75	\$0.00	\$76,265.94	\$76,265.94
\$85,535.88	\$0.00	\$0.00	\$0.00
\$1,072,565.93	\$185.88	\$270,220.08	\$270,405.96
\$1,921,948.30	\$4,019.07	\$368,198.23	\$372,217.30
\$241,080.01	\$0.00	\$0.00	\$0.00
\$1,103,780.56	\$0.00	\$0.00	\$0.00
\$42,987.83	\$0.00	\$10,049.18	\$10,049.18
\$27,636.55	\$0.00	\$6,460.54	\$6,460.54
\$0.00	\$0.00	\$0.00	\$0.00
\$28,699.28	\$0.00	\$0.00	\$0.00
\$22,094.38	\$0.00	\$5,163.72	\$5,163.72
\$38,098.51	\$0.00	\$8,217.66	\$8,217.66
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
	\$97,698,747.86 \$4,385,463.00 \$150,672.33 \$937,514.91 \$434,090.18 \$326,246.75 \$85,535.88 \$1,072,565.93 \$1,921,948.30 \$241,080.01 \$1,103,780.56 \$42,987.83 \$27,636.55 \$0.00 \$28,699.28 \$22,094.38 \$38,098.51 \$0.00	on Abstract AV \$97,698,747.86 \$2,646.82 \$4,385,463.00 \$0.00 \$150,672.33 \$29.76 \$937,514.91 \$617.21 \$434,090.18 \$177.00 \$326,246.75 \$0.00 \$85,535.88 \$0.00 \$1,072,565.93 \$185.88 \$1,921,948.30 \$4,019.07 \$241,080.01 \$0.00 \$1,103,780.56 \$0.00 \$27,636.55 \$0.00 \$0.00 \$0.00 \$28,699.28 \$0.00 \$38,098.51 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	on Abstract AV Breaker \$97,698,747.86 \$2,646.82 \$6,281,808.66 \$4,385,463.00 \$0.00 \$1,996.52 \$150,672.33 \$29.76 \$24,652.30 \$937,514.91 \$617.21 \$225,582.84 \$434,090.18 \$177.00 \$83,285.90 \$326,246.75 \$0.00 \$76,265.94 \$85,535.88 \$0.00 \$0.00 \$1,072,565.93 \$185.88 \$270,220.08 \$1,921,948.30 \$4,019.07 \$368,198.23 \$241,080.01 \$0.00 \$0.00 \$1,103,780.56 \$0.00 \$0.00 \$42,987.83 \$0.00 \$10,049.18 \$27,636.55 \$0.00 \$6,460.54 \$0.00 \$0.00 \$0.00 \$28,699.28 \$0.00 \$0.00 \$22,094.38 \$0.00 \$5,163.72 \$38,098.51 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circu	iit Breaker Credits	Over 65 Circuit Breaker	Credits	County-wide Grant Total							
\$87,237,215.50	\$85,745,280.24	\$14	4,874,393.72	\$1,551,458.22		\$189	,408,347.68						
T49174 - TIF ALLOCATION T49174			\$0.0	\$0.00		\$0.00	\$0.00						
T49175 - TIF ALLOCATION T49175			\$0.0	\$0.00		\$0.00	\$0.00						
T49176 - TIF ALLOCATION T49176			\$2,784.4	7 \$0.00		\$362.68	\$362.68						
T49177 - TIF ALLOCATION T49177			\$0.0	\$0.00		\$0.00	\$0.00						
T49352 - Beech Grove Allocation Ar	ea		\$1,036,340.7	\$0.00		\$286,858.62	\$286,858.62						
T49447 - Fort Harrison Allocation Ar	rea		\$5,363,595.5	\$2,605.92		\$664,599.26	\$667,205.18						
T49448 - Pendleton Pike Allocation	Area		\$451,551.2	\$0.00		\$6,715.28	\$6,715.28						
T49449 - Monarch Allocation Area			\$770,697.2	\$0.00		\$0.00	\$0.00						
T49450 - T49450			\$171,800.5	\$0.00		\$0.00	\$0.00						
T49451 - Fort Living Allocation Area			\$0.0	\$0.00		\$0.00	\$0.00						
T49562 - West Street Allocation Are	ea		\$27,550.6	\$0.00		\$0.00	\$0.00						
T49640 - 86th St and Zionsville Road	d		\$6,242,887.6	\$0.00		\$73,173.22	\$73,173.22						
T49840 - 96th Street Project			\$2,383,052.2	\$0.00		\$19,647.39	\$19,647.39						
T49841 - Glendale EDA			\$1,039,614.83	\$0.00		\$0.00	\$0.00						
T49843 - T49843			\$285,570.5	\$0.00		\$0.00	\$0.00						
T49851 - North Midtown			\$2,152,550.6	\$0.00		\$315,223.50	\$315,223.50						
T49853 - Avondale Meadows			\$190,982.5	\$0.00		\$38,706.56	\$38,706.56						
T49881 - T49881			\$471,921.7	\$58.58		\$107,860.16	\$107,918.74						
T49882 - Rocky Ripple FCID			\$8,369.3	\$9.04		\$638.80	\$647.84						
T49940 - Airport Allocation Area	\$16,098,407.73	\$834.46		\$1,860,639.47	\$1,861,473.93								
T49944 - Speedway Allocation Area	\$5,353,676.8	\$0.00		\$14,591.12	\$14,591.12								
T49948 - Speedway Crawfordsville C	Gateway		\$443,464.2	\$0.00		\$0.00	\$0.00						

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circu	it Breaker Credits	Over 65 Circuit Breaker	Credits	County-wide Grant Total		
\$87,237,215.50	\$85,745,280.24	\$14	1,874,393.72	\$1,551,458.22		\$189	,408,347.68	
T49949 - Speedway Main Street Gat	\$304,887.7	\$0.00		\$56,928.10	\$56,928.10			
T49961 - Central State			\$139,080.3	2 \$0.00		\$15,270.14	\$15,270.14	
T49962 - TIF ALLOCATION T49962			\$0.0	\$0.00		\$0.00	\$0.00	
T49963 - TIF ALLOCATION T49963			\$276,933.5	7 \$0.00		\$49,540.26	\$49,540.26	
T49964 - TIF ALLOCATION T49964			\$0.0	\$0.00		\$0.00	\$0.00	
T49984 - Founders Square EDA			\$0.0	\$0.00		\$0.00	\$0.00	

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