

Marion County

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grand Total
\$49,672,764.30	\$96,600,609.76	\$40,019,788.28	\$413,526.36	\$186,706,688.70

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
MARION COUNTY	County		\$137,041,600.00	\$152,218,289.90	\$21,741,886.27		
	GENERAL	0101	\$129,092,236.00	\$143,388,572.54	\$20,763,095.29	N	N
	2015 REASSESSMENT	0124	\$1,732,554.00	\$1,924,425.58	\$278,662.59	N	N
	CAPITAL IMPROVEMENT BOND	2380	\$1,868,440.00	\$2,075,360.92	\$739.91	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$4,348,370.00	\$4,829,930.86	\$699,388.47	N	N
CENTER TOWNSHIP	Township		\$3,106,013.00	\$3,425,591.47	\$364,463.46		
	GENERAL	0101	\$1,908,695.00	\$2,105,081.21	\$223,968.67	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,197,318.00	\$1,320,510.26	\$140,494.78	N	N
DECATUR TOWNSHIP	Township		\$9,053,434.00	\$9,943,379.60	\$3,159,825.35		
	GENERAL	0101	\$15,453.00	\$16,966.90	\$6,572.52	N	N
	TOWNSHIP ASSISTANCE	0840	\$105,963.00	\$116,344.42	\$45,068.74	N	N
	FIRE	1111	\$7,037,480.00	\$7,729,291.00	\$3,006,242.77	N	N
	FIRE BUILDING DEBT	1181	\$276,928.00	\$304,150.74	\$90.90	N	Y

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
	EMERGENCY FIRE LOAN	1187	\$1,380,243.00	\$1,515,925.91	\$453.08	N	Y
	CUMULATIVE FIRE (Township)	1190	\$237,367.00	\$260,700.63	\$101,397.32	N	N
FRANKLIN TOWNSHIP	Township		\$623,403.00	\$675,344.01	\$162,975.72		
	GENERAL	0101	\$348,651.00	\$377,699.99	\$91,147.52	N	N
	TOWNSHIP ASSISTANCE	0840	\$274,752.00	\$297,644.02	\$71,828.21	N	N
LAWRENCE TOWNSHIP	Township		\$452,140.00	\$500,508.58	\$58,503.94		
	GENERAL	0101	\$192,400.00	\$212,982.38	\$31,612.93	N	N
	DEBT SERVICE	0180	\$14,430.00	\$15,973.68	\$3.00	N	Y
	BOND #2	0182	\$81,770.00	\$90,517.51	\$17.02	N	Y
	TOWNSHIP ASSISTANCE	0840	\$163,540.00	\$181,035.02	\$26,870.99	N	N
PERRY TOWNSHIP	Township		\$306,372.00	\$344,143.60	\$45,534.15		
	GENERAL	0101	\$67,019.00	\$75,281.41	\$9,960.59	N	N
	TOWNSHIP ASSISTANCE	0840	\$239,353.00	\$268,862.19	\$35,573.55	N	N

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PIKE TOWNSHIP	Township		\$20,870,076.00	\$22,973,819.75	\$1,818,862.45		
	FIRE	1111	\$18,565,330.00	\$20,436,750.29	\$1,776,430.03	N	N
	EMERGENCY FIRE LOAN	1187	\$1,865,160.00	\$2,053,172.08	\$370.46	N	Y
	CUMULATIVE FIRE (Township)	1190	\$439,586.00	\$483,897.38	\$42,061.96	N	N
WARREN TOWNSHIP	Township		\$310,941.00	\$357,278.03	\$62,129.88		
	TOWNSHIP ASSISTANCE	0840	\$310,941.00	\$357,278.03	\$62,129.88	N	N
WASHINGTON TOWNSHIP	Township		\$781,253.00	\$865,008.05	\$85,979.71		
	GENERAL	0101	\$584,114.00	\$646,734.99	\$64,283.90	N	N
	TOWNSHIP ASSISTANCE	0840	\$197,139.00	\$218,273.06	\$21,695.82	N	N
WAYNE TOWNSHIP	Township		\$22,306,253.00	\$24,940,373.18	\$9,118,901.98		
	GENERAL	0101	\$873,362.00	\$979,699.79	\$271,849.26	N	N
	TOWNSHIP ASSISTANCE	0840	\$298,052.00	\$334,341.99	\$92,773.95	N	N
	FIRE	1111	\$20,394,864.00	\$22,799,124.13	\$8,447,773.16	N	N

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	CUMULATIVE FIRE (Township)	1190	\$739,975.00	\$827,207.27	\$306,505.61	N	N
BEECH GROVE CIVIL CITY	City/Town		\$5,940,422.00	\$6,676,388.02	\$2,847,608.29		
	GENERAL	0101	\$5,514,242.00	\$6,197,407.89	\$2,689,710.56	N	N
	DEBT SERVICE	0180	\$102,537.00	\$115,240.19	\$32.51	N	Y
	FIRE PENSION	0341	\$143,924.00	\$161,755.32	\$70,202.74	N	N
	POLICE PENSION	0342	\$179,719.00	\$201,984.62	\$87,662.48	N	N
CLERMONT CIVIL TOWN	City/Town		\$399,974.00	\$437,039.18	\$138,770.64		
	GENERAL	0101	\$399,974.00	\$437,039.18	\$138,770.64	N	N
CUMBERLAND CIVIL TOWN	City/Town		\$907,324.00	\$1,020,514.90	\$440,931.86		
	GENERAL	0101	\$576,999.00	\$648,980.73	\$303,339.68	N	N
	DEBT SERVICE	0180	\$68,634.00	\$77,196.62	\$16.04	N	Y
	MOTOR VEHICLE HIGHWAY	0708	\$110,671.00	\$124,477.85	\$58,182.12	N	N
	PARK & RECREATION	1301	\$151,020.00	\$169,859.70	\$79,394.02	N	N

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
HOMECROFT CIVIL TOWN	City/Town		\$84,207.00	\$94,952.52	\$20,821.10		
	GENERAL	0101	\$84,207.00	\$94,952.52	\$20,821.10	N	N
LAWRENCE CIVIL CITY	City/Town		\$10,974,086.00	\$12,532,633.77	\$1,545,830.70		
	GENERAL	0101	\$9,239,377.00	\$10,551,560.36	\$1,487,877.27	N	N
	BOND #3	0183	\$744,180.00	\$849,868.77	\$276.94	N	Y
	FIRE BUILDING DEBT	1181	\$633,836.00	\$723,853.75	\$235.87	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$356,693.00	\$407,350.89	\$57,440.62	N	N
MERIDIAN HILLS CIVIL TOWN	City/Town		\$185,846.00	\$196,351.00	\$29,864.35		
	GENERAL	0101	\$155,970.00	\$164,786.30	\$25,063.46	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$29,876.00	\$31,564.70	\$4,800.89	N	N
ROCKY RIPPLE CIVIL TOWN	City/Town		\$26,831.00	\$31,088.34	\$2,032.74		
	GENERAL	0101	\$25,035.00	\$29,007.90	\$1,896.71	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$1,796.00	\$2,080.44	\$136.03	N	N

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SOUTHPORT CIVIL CITY	City/Town		\$355,500.00	\$384,115.35	\$49,416.97		
	GENERAL	0101	\$117,635.00	\$127,103.98	\$25,579.17	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$19,965.00	\$21,572.04	\$4,341.29	N	N
	PARK & RECREATION	1301	\$73,000.00	\$78,875.74	\$15,873.43	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$14,336.00	\$15,490.05	\$3,117.31	N	N
	REDEVELOPMENT BOND	2482	\$130,564.00	\$141,073.54	\$505.78	N	Y
SPEEDWAY CITY CIVIL TOWN	City/Town		\$5,699,808.00	\$6,250,696.19	\$385,101.52		
	GENERAL	0101	\$4,908,281.00	\$5,382,668.63	\$367,131.50	N	N
	DEBT SERVICE	0180	\$389,879.00	\$427,561.09	\$362.17	N	Y
	RECREATION	1312	\$57,817.00	\$63,404.73	\$4,324.60	N	N
	PARK BOND	1380	\$168,334.00	\$184,603.15	\$156.37	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$175,497.00	\$192,458.60	\$13,126.87	N	N
WARREN PARK CIVIL TOWN	City/Town		\$4,771.00	\$5,230.35	\$1,434.92		

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
	GENERAL	0101	\$4,771.00	\$5,230.35	\$1,434.92	N	N
WILLIAMS CREEK CIVIL TOWN	City/Town		\$162,485.00	\$169,393.97	\$40,614.01		
	GENERAL	0101	\$83,453.00	\$87,001.66	\$40,614.01	N	N
	DEBT SERVICE	0180	\$79,032.00	\$82,392.30	\$0.00	N	Y
WYNNEDALE CIVIL TOWN	City/Town		\$11,617.00	\$12,588.75	\$754.54		
	GENERAL	0101	\$11,617.00	\$12,588.75	\$754.54	N	N
BEECH GROVE CITY SCHOOL CORPORATION	School		\$8,536,843.00	\$9,690,715.06	\$3,507,782.93		
	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	0022	\$1,309,732.00	\$1,544,512.38	\$380.90	Y	N
	DEBT SERVICE	0180	\$4,538,850.00	\$5,116,068.13	\$898,384.45	N	Y
	SCHOOL PENSION DEBT	0186	\$453,184.00	\$510,816.69	\$89,699.70	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,405,116.00	\$1,583,808.27	\$1,583,808.27	N	N
	TRANSPORTATION	6301	\$829,961.00	\$935,509.60	\$935,509.60	N	N
FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	School		\$27,529,416.00	\$29,873,518.80	\$6,864,857.47		

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
	DEBT SERVICE	0180	\$19,467,837.00	\$21,125,504.19	\$6,596.36	N	Y
	SCHOOL PENSION DEBT	0186	\$520,559.00	\$564,883.88	\$176.38	N	Y
	CAPITAL PROJECTS (School)	1214	\$2,786,937.00	\$3,024,242.26	\$2,534,544.58	N	N
	TRANSPORTATION	6301	\$4,288,413.00	\$4,653,567.18	\$3,900,042.55	N	N
	BUS REPLACEMENT	6302	\$465,670.00	\$505,321.29	\$423,497.60	N	N
INDIANAPOLIS PUBLIC SCHOOL CORPORATION	School		\$116,311,879.00	\$129,785,870.05	\$16,800,483.40		
	DEBT SERVICE	0180	\$36,222,816.00	\$40,418,999.33	\$8,574.08	N	Y
	SCHOOL PENSION DEBT	0186	\$2,553,826.00	\$2,849,670.36	\$604.50	N	Y
	REFERENDUM DEBT FUND - EXEMPT CAPITAL	0187	\$7,129,055.00	\$7,954,910.18	\$1,687.47	Y	Y
	CAPITAL PROJECTS (School)	1214	\$33,641,918.00	\$37,539,120.46	\$8,022,519.03	N	N
	TRANSPORTATION	6301	\$26,431,647.00	\$29,493,584.71	\$6,303,100.39	N	N
	BUS REPLACEMENT	6302	\$10,332,617.00	\$11,529,585.01	\$2,463,997.93	N	N
M.S.D. DECATUR TOWNSHIP SCHOOL CORP	School		\$22,667,836.00	\$24,895,803.48	\$7,911,362.93		

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
	DEBT SERVICE	0180	\$15,499,507.00	\$17,022,916.05	\$805,246.66	N	Y
	SCHOOL PENSION DEBT	0186	\$729,802.00	\$801,532.85	\$37,915.46	N	Y
	CAPITAL PROJECTS (School)	1214	\$3,628,129.00	\$3,984,728.82	\$3,982,951.67	N	N
	TRANSPORTATION	6301	\$2,489,461.00	\$2,734,144.44	\$2,732,925.03	N	N
	BUS REPLACEMENT	6302	\$320,937.00	\$352,481.31	\$352,324.11	N	N
M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	School		\$38,062,545.00	\$41,800,504.05	\$4,713,020.15		
	DEBT SERVICE	0180	\$11,800,874.00	\$12,959,787.35	\$2,412.65	N	Y
	SCHOOL PENSION DEBT	0186	\$1,881,299.00	\$2,066,053.06	\$384.63	N	Y
	CAPITAL PROJECTS (School)	1214	\$13,344,619.00	\$14,655,137.11	\$2,578,144.88	N	N
	TRANSPORTATION	6301	\$10,018,591.00	\$11,002,473.93	\$1,935,565.10	N	N
	BUS REPLACEMENT	6302	\$1,017,162.00	\$1,117,052.61	\$196,512.90	N	N
M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	School		\$45,635,783.00	\$51,171,421.21	\$4,297,087.77		
	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	0022	\$9,025,118.00	\$10,119,868.57	\$12,220.27	Y	N

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	DEBT SERVICE	0180	\$12,710,815.00	\$14,252,641.41	\$17,210.80	N	Y
	SCHOOL PENSION DEBT	0186	\$2,090,614.00	\$2,344,206.07	\$2,830.75	N	Y
	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	0287	\$3,632,918.00	\$4,073,592.32	\$4,919.07	Y	Y
	CAPITAL PROJECTS (School)	1214	\$8,881,443.00	\$9,958,766.05	\$2,081,506.36	N	N
	TRANSPORTATION	6301	\$7,644,082.00	\$8,571,311.69	\$1,791,511.09	N	N
	BUS REPLACEMENT	6302	\$1,650,793.00	\$1,851,035.09	\$386,889.43	N	N
M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	School		\$36,240,875.00	\$39,878,922.31	\$3,019,789.36		
	DEBT SERVICE	0180	\$10,696,035.00	\$11,770,562.55	\$2,044.85	N	Y
	SCHOOL PENSION DEBT	0186	\$828,025.00	\$911,208.75	\$158.30	N	Y
	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	0287	\$844,938.00	\$927,096.59	\$157.48	Y	Y
	CAPITAL PROJECTS (School)	1214	\$14,878,842.00	\$16,373,575.84	\$1,880,700.25	N	N
	TRANSPORTATION	6301	\$7,635,757.00	\$8,402,847.73	\$965,167.17	N	N
	BUS REPLACEMENT	6302	\$1,357,278.00	\$1,493,630.84	\$171,561.30	N	N

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M.S.D. WARREN TOWNSHIP SCHOOL CORP	School		\$36,412,538.00	\$41,533,525.52	\$7,811,750.62		
	DEBT SERVICE	0180	\$16,443,962.00	\$18,756,608.70	\$13,427.52	N	Y
	SCHOOL PENSION DEBT	0186	\$2,307,405.00	\$2,631,913.42	\$1,884.14	N	Y
	CAPITAL PROJECTS (School)	1214	\$9,746,138.00	\$11,116,815.97	\$4,302,385.83	N	N
	TRANSPORTATION	6301	\$7,220,695.00	\$8,236,198.80	\$3,187,540.85	N	N
	BUS REPLACEMENT	6302	\$694,338.00	\$791,988.63	\$306,512.28	N	N
M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	School		\$30,127,657.00	\$33,494,999.35	\$1,424,438.95		
	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	0022	\$4,111,548.00	\$4,571,018.21	\$1,420.11	Y	N
	DEBT SERVICE	0180	\$7,409,684.00	\$8,237,878.89	\$2,559.75	N	Y
	SCHOOL PENSION DEBT	0186	\$1,454,189.00	\$1,616,726.58	\$502.36	N	Y
	CAPITAL PROJECTS (School)	1214	\$8,694,303.00	\$9,666,082.58	\$719,762.37	N	N
	TRANSPORTATION	6301	\$7,142,483.00	\$7,940,812.52	\$591,294.14	N	N
	BUS REPLACEMENT	6302	\$1,315,450.00	\$1,462,480.58	\$108,900.22	N	N

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M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	School		\$47,372,716.00	\$52,939,504.28	\$19,589,612.90		
	DEBT SERVICE	0180	\$29,176,424.00	\$32,604,957.95	\$1,729,490.13	N	Y
	SCHOOL PENSION DEBT	0186	\$1,972,357.00	\$2,204,129.49	\$116,915.35	N	Y
	CAPITAL PROJECTS (School)	1214	\$6,897,601.00	\$7,708,141.29	\$7,543,519.32	N	N
	TRANSPORTATION	6301	\$8,766,031.00	\$9,796,131.09	\$9,586,916.14	N	N
	BUS REPLACEMENT	6302	\$560,303.00	\$626,144.46	\$612,771.96	N	N
SPEEDWAY CITY SCHOOL CORPORATION	School		\$5,232,544.00	\$5,717,235.77	\$160,867.57		
	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	0022	\$2,885,084.00	\$3,142,891.59	\$2,263.82	Y	N
	DEBT SERVICE	0180	\$437,974.00	\$480,304.84	\$406.85	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,815,854.00	\$1,991,357.34	\$150,439.66	N	N
	TRANSPORTATION	6301	\$93,632.00	\$102,681.99	\$7,757.24	N	N
BEECH GROVE PUBLIC LIBRARY	Library		\$1,231,623.00	\$1,388,252.00	\$597,721.18		
	GENERAL	0101	\$831,714.00	\$937,484.92	\$597,597.00	N	N

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	DEBT SERVICE	0180	\$399,909.00	\$450,767.08	\$124.17	N	Y
INDIANAPOLIS-MARION COUNTY PUB LIBRARY	Library		\$45,459,340.00	\$50,495,738.05	\$7,118,995.54		
	GENERAL	0101	\$33,705,469.00	\$37,439,665.94	\$6,865,375.84	N	N
	DEBT SERVICE	0180	\$10,528,820.00	\$11,695,298.40	\$4,092.29	N	Y
	LIBRARY CAPITAL PROJECTS	1220	\$1,225,051.00	\$1,360,773.71	\$249,527.41	N	N
SPEEDWAY CITY PUBLIC LIBRARY	Library		\$876,972.00	\$961,731.89	\$59,251.71		
	GENERAL	0101	\$851,389.00	\$933,676.70	\$59,227.94	N	N
	BOND #2	0182	\$25,583.00	\$28,055.19	\$23.76	N	Y
INDIANAPOLIS CONSOLIDATED CITY	Special		\$27,186,631.00	\$30,166,184.18	\$4,271,017.68		
	INDPLS CONSL CITY REDEV GEN	8801	\$381,121.00	\$422,890.43	\$140,591.86	N	N
	INDPLS CONSL CITY REDEV DEBT	8880	\$5,430,974.00	\$6,026,188.66	\$2,223.71	N	Y
	INDPLS CONSL CITY DEBT SERVICE	8881	\$10,194,987.00	\$11,312,319.07	\$4,174.34	N	Y
	SPECL CUML CAPITAL DEVELOPMENT	9090	\$11,179,549.00	\$12,404,786.02	\$4,124,027.77	N	N

Marion County

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grand Total
\$49,672,764.30	\$96,600,609.76	\$40,019,788.28	\$413,526.36	\$186,706,688.70

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
INDIANAPOLIS CONSOLIDATED COUNTY	Special		\$55,951,292.00	\$62,147,626.05	\$8,876,769.13		
	SPECL CONSL CO PARK GENERAL	8902	\$17,597,310.00	\$19,546,126.47	\$3,627,086.29	N	N
	SPECL CONSL CO GENERAL	8904	\$25,444,759.00	\$28,262,642.32	\$5,244,570.71	N	N
	SPECL CONSL CO PARK DEBT	8981	\$3,193,334.00	\$3,546,980.48	\$1,264.58	N	Y
	SPECL CONSL CO METRO THR DEBT	8982	\$5,945,037.00	\$6,603,421.10	\$2,354.27	N	Y
	SPECL CONSL CO MET EMERGENCY COMM AGENCY DEBT	8984	\$3,770,852.00	\$4,188,455.67	\$1,493.28	N	Y
INDIANAPOLIS FIRE SPECIAL SERVICE	Special		\$76,031,448.00	\$84,461,019.41	\$10,366,897.62		
	INDIANAPOLIS CONSOLIDATED FIRE SERV DIST	8605	\$73,651,671.00	\$81,817,397.60	\$10,042,414.71	N	N
	INDIANAPOLIS FIRE CUM CAPITAL DEVEL	8693	\$2,379,777.00	\$2,643,621.81	\$324,482.90	N	N
INDIANAPOLIS POLICE SPECIAL SERVICE	Special		\$36,206,495.00	\$40,174,591.08	\$5,688,037.56		
	SPECL POLICE SERVICE GENERAL	8501	\$36,206,495.00	\$40,174,591.08	\$5,688,037.56	N	N
INDIANAPOLIS PUBLIC TRANSPORTATION	Special		\$30,140,702.00	\$33,449,009.28	\$4,847,810.78		
	SPECL TRANSPORTATION GEN	8001	\$25,095,830.00	\$27,850,401.12	\$4,296,925.46	N	N

Marion County

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
	SPECL TRANSPORTATION DEBT	8080	\$1,831,578.00	\$2,032,615.70	\$702.80	N	Y
	SPECL TRANSPORTATION CUMUL	8090	\$3,213,294.00	\$3,565,992.46	\$550,182.52	N	N
INDIANAPOLIS SANITATION (SOLID)	Special		\$28,401,025.00	\$31,512,527.69	\$4,461,088.27		
	SPECL SANITATION (SOLID) GEN	8208	\$28,401,025.00	\$31,512,527.69	\$4,461,088.27	N	N
MARION COUNTY HEALTH AND HOSPITAL	Special		\$68,928,460.00	\$76,561,950.97	\$10,935,619.05		
	SPECL HEALTH/HOSPITAL GENERAL	8701	\$64,172,430.00	\$71,279,214.09	\$10,899,197.40	N	N
	SPECL HEALTH/HOSPITAL DEBT	8780	\$4,552,200.00	\$5,056,333.87	\$1,802.70	N	Y
	SPECL HEALTH/HOSPITAL CUM BLDG	8790	\$203,830.00	\$226,403.01	\$34,618.94	N	N
SPEEDWAY PUBLIC TRANSPORTATION	Special		\$264,524.00	\$290,090.66	\$17,872.31		
	SPECL TRANSPORTATION GEN	8001	\$264,524.00	\$290,090.66	\$17,872.31	N	N
140 W. WASHINGTON ST	TIF			\$17,125,134.70	\$317,535.51		
141 HARDING STREET REDEVELOPMENT	TIF			\$4,298,934.65	\$1,638.65		
142 SOUTH EAST REDEVELOPMENT	TIF			\$14,046,055.98	\$828,675.58		

Marion County

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
143 NORTH WEST REDEVELOPMENT	TIF			\$7,572,066.02	\$1,497,817.17		
144 NEAR NORTH INDUSTRIAL PARK	TIF			\$1,927,259.84	\$26,748.67		
145 UNION STATION	TIF			\$6,224,383.90	\$34,991.96		
146 CONVENTION CENTER HOTEL	TIF			\$4,823,106.35	\$504.54		
147 BARRINGTON HOTIF	TIF			\$221,690.42	\$46,870.78		
148 FALL CREEK HOTIF	TIF			\$2,188,263.90	\$505,788.76		
149 UNITED NORTH WEST ASSOCIATION (UNWA)	TIF			\$796,878.40	\$174,897.11		
150 MERIDIAN REDEVELOPMENT AREA	TIF			\$276,035.42	\$49,537.80		
151 MARTINDALE BRIGHTWOOD DEVELOPMENT	TIF			\$479,846.73	\$0.00		
153 LILLY PERSONAL PROPERTY TIF	TIF			\$14,355,014.12	\$0.00		
154 FALLCREEK HOTIF EAST	TIF			\$432,286.18	\$97,396.96		
155 NEAR EASTSIDE HOTIF	TIF			\$1,522,239.37	\$321,523.83		
156 MARTINDALE INDUSTRIAL REDEVELOPMENT AREA	TIF			\$381,052.04	\$0.00		

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
157 W WASHINGTON EXPANSION	TIF			\$7,221,676.69	\$0.00		
158 SUPPLEMENTAL HOUSING PROGRAM	TIF			\$161,653.39	\$37,933.85		
159 CENTER MASS AVE/16 TECH	TIF			\$1,036,783.20	\$62,413.22		
160 CENTER NORTH MIDTOWN	TIF			\$3,849.86	\$845.10		
171 BEECH GROVE REG. MED. CENTER ALLOC. AREA	TIF			\$1,161,232.23	\$443,572.71		
240 DECATUR TOWNSHIP AIRPORT EDA	TIF			\$8,053,592.13	\$2,455,463.36		
241 DECATUR TOWNSHIP AIRPORT EDA	TIF			\$1,774.34	\$0.00		
352 AMTRAK/CONRAIL REDEVELOPMENT	TIF			\$100,089.27	\$37,869.24		
447 FORT HARRISON	TIF			\$4,232,544.32	\$434,178.66		
448 PENDELTON PIKE ALLOCATION AREA	TIF			\$596,296.69	\$650.25		
449 MONARCH ALLOCATION AREA	TIF			\$412,679.36	\$0.00		
552 SOUTH EMERSON REDEVELOPMENT	TIF			\$1,011,204.34	\$379,894.69		
640 DOW ELANCO REDEVELOPMENT PROJECT	TIF			\$2,803,269.27	\$608.74		

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
741 NAVAL AIR CENTER	TIF			\$420,574.74	\$0.00		
752 AMTRAK/CONRAIL REDEVELOPMENT	TIF			\$54,986.57	\$20,666.44		
761 NAVAL CENTER PERSONAL PROPERTY	TIF			\$581,999.35	\$0.00		
842 GLENDALE REDEVELOPMENT AREA	TIF			\$20,320.14	\$0.00		
851 WASHINGTON NORTH MIDTOWN	TIF			\$17,687.42	\$1,198.91		
908 WAYNE TOWNSHIP AIRPORT EDA	TIF			\$182,997.19	\$59,224.31		
940 WAYNE TOWNSHIP AIRPORT EDA	TIF			\$10,840,879.70	\$3,376,460.96		
941 WAYNE TOWNSHIP AIRPORT EDA	TIF			\$241,220.01	\$0.00		
944 SPEEDWAY REDEVELOPMENT AREA	TIF			\$314,329.19	\$1,397.07		
945 SPEEDWAY REDEVELOPMENT AREA	TIF			\$2,024,323.32	\$0.00		
947 SPEEDWAY ALLOCATION AREA II	TIF			\$271,884.74	\$26,004.48		