

2020 Marion 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
\$78,892,247.80	\$82,749,126.82	\$17,348,334.32	\$1,266,437.96	\$180,256,146.90

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		\$166,801,304	\$171,412,281.65	\$155,850.62	\$22,741,188.03	\$22,897,038.65	\$148,515,243.00		
	GENERAL	0101	\$158,092,629	\$162,462,868.13	\$147,713.68	\$21,710,996.22	\$21,858,709.90	\$140,604,158.23	N	N
	2015 REASSESSMENT	0124	\$1,983,164	\$2,037,985.26	\$1,852.97	\$272,349.56	\$274,202.52	\$1,763,782.73	N	N
	CAPITAL IMPROVEMENT BOND	2380	\$1,207,143	\$1,240,512.76	\$1,127.89	\$0.00	\$1,127.89	\$1,239,384.87	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$5,518,368	\$5,670,915.50	\$5,156.08	\$757,842.25	\$762,998.33	\$4,907,917.17	N	N
CENTER TOWNSHIP	Township		\$3,786,446	\$4,022,903.62	\$2,139.26	\$473,991.26	\$476,130.52	\$3,546,773.10		
	GENERAL	0101	\$2,273,201	\$2,415,158.69	\$1,284.31	\$284,561.65	\$285,845.96	\$2,129,312.72	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,513,245	\$1,607,744.93	\$854.95	\$189,429.61	\$190,284.56	\$1,417,460.38	N	N
DECATUR TOWNSHIP	Township		\$8,064,173	\$8,208,088.84	\$9,191.48	\$1,232,473.89	\$1,241,665.37	\$6,966,423.47		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$62,712	\$63,695.44	\$71.24	\$9,552.37	\$9,623.61	\$54,071.83	N	N
	FIRE	1111	\$7,705,415	\$7,843,059.22	\$8,782.80	\$1,177,674.68	\$1,186,457.48	\$6,656,601.73	N	N
	CUMULATIVE FIRE (Township)	1190	\$296,046	\$301,334.19	\$337.44	\$45,246.84	\$45,584.28	\$255,749.91	N	N
FRANKLIN TOWNSHIP	Township		\$758,232	\$771,945.74	\$703.80	\$196,487.85	\$197,191.65	\$574,754.09		
	GENERAL	0101	\$430,042	\$437,819.97	\$399.17	\$111,440.87	\$111,840.04	\$325,979.93	N	N
	TOWNSHIP ASSISTANCE	0840	\$328,190	\$334,125.77	\$304.63	\$85,046.98	\$85,351.61	\$248,774.16	N	N
LAWRENCE TOWNSHIP	Township		\$537,147	\$550,654.90	\$305.24	\$76,053.25	\$76,358.49	\$474,296.41		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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LAWRENCE TOWNSHIP	GENERAL	0101	\$435,371	\$446,320.29	\$247.40	\$76,053.25	\$76,300.65	\$370,019.63	N	N
	DEBT SERVICE	0180	\$16,963	\$17,389.10	\$9.64	\$0.00	\$9.64	\$17,379.46	N	Y
	BOND #2	0182	\$84,813	\$86,945.51	\$48.20	\$0.00	\$48.20	\$86,897.31	N	Y
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
PERRY TOWNSHIP	Township		\$391,577	\$397,984.84	\$711.63	\$41,312.10	\$42,023.73	\$355,961.11		
	GENERAL	0101	\$106,052	\$107,787.56	\$192.73	\$11,188.69	\$11,381.43	\$96,406.13	N	N
	TOWNSHIP ASSISTANCE	0840	\$285,525	\$290,197.28	\$518.90	\$30,123.41	\$30,642.31	\$259,554.98	N	N
PIKE TOWNSHIP	Township		\$24,151,070	\$24,673,772.50	\$12,051.98	\$2,169,432.54	\$2,181,484.52	\$22,492,287.98		
	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	\$22,604,145	\$23,093,367.28	\$11,280.02	\$2,030,475.98	\$2,041,756.01	\$21,051,611.27	N	N
	CUMULATIVE FIRE (Township)	1190	\$1,546,925	\$1,580,405.22	\$771.95	\$138,956.56	\$139,728.51	\$1,440,676.70	N	N
WARREN TOWNSHIP	Township		\$377,755	\$381,303.38	\$720.46	\$42,024.11	\$42,744.57	\$338,558.81		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$377,755	\$381,303.38	\$720.46	\$42,024.11	\$42,744.57	\$338,558.81	N	N
WASHINGTON TOWNSHIP	Township		\$952,162	\$978,447.09	\$628.91	\$100,427.92	\$101,056.83	\$877,390.26		
	GENERAL	0101	\$718,613	\$738,450.63	\$474.65	\$75,794.65	\$76,269.30	\$662,181.33	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	\$233,549	\$239,996.46	\$154.26	\$24,633.26	\$24,787.52	\$215,208.93	N	N
WAYNE TOWNSHIP	Township		\$27,194,954	\$27,751,995.97	\$37,474.97	\$8,073,887.48	\$8,111,362.45	\$19,640,633.52		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$735,569	\$751,842.17	\$949.89	\$167,654.38	\$168,604.27	\$583,237.90	N	N
	TOWNSHIP ASSISTANCE	0840	\$686,531	\$701,719.36	\$886.56	\$156,477.42	\$157,363.98	\$544,355.38	N	N
	FIRE	1111	\$24,809,302	\$25,315,232.61	\$34,306.13	\$7,460,020.79	\$7,494,326.92	\$17,820,905.69	N	N
	CUMULATIVE FIRE (Township)	1190	\$963,552	\$983,201.83	\$1,332.39	\$289,734.89	\$291,067.28	\$692,134.55	N	N
BEECH GROVE CIVIL CITY	City/Town		\$7,311,652	\$7,438,783.95	\$16,868.00	\$2,706,078.30	\$2,722,946.30	\$4,715,837.65		
	GENERAL	0101	\$6,961,481	\$7,082,524.15	\$16,060.15	\$2,650,920.44	\$2,666,980.59	\$4,415,543.56	N	N
	DEBT SERVICE	0180	\$205,323	\$208,893.28	\$473.68	\$0.00	\$473.68	\$208,419.60	N	Y
	FIRE PENSION	0341	\$59,988	\$61,030.58	\$138.39	\$22,843.16	\$22,981.55	\$38,049.03	N	N
	POLICE PENSION	0342	\$84,860	\$86,335.94	\$195.77	\$32,314.71	\$32,510.48	\$53,825.46	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		\$648,890	\$660,464.70	\$626.60	\$195,568.61	\$196,195.21	\$464,269.49		
	GENERAL	0101	\$648,890	\$660,464.70	\$626.60	\$195,568.61	\$196,195.21	\$464,269.49	N	N

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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
CUMBERLAND CIVIL TOWN	City/Town		\$901,830	\$923,349.98	\$2,413.62	\$361,865.00	\$364,278.62	\$559,071.36		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$671,023	\$687,035.32	\$1,795.90	\$285,046.91	\$286,842.81	\$400,192.51	N	N
	DEBT SERVICE	0180	\$49,971	\$51,163.59	\$133.74	\$0.00	\$133.74	\$51,029.85	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$55,114	\$56,429.47	\$147.51	\$23,412.26	\$23,559.76	\$32,869.71	N	N
	PARK & RECREATION	1301	\$108,959	\$111,558.73	\$291.61	\$46,285.06	\$46,576.67	\$64,982.05	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$16,763	\$17,162.88	\$44.86	\$7,120.78	\$7,165.64	\$9,997.24	N	N
HOMECROFT CIVIL TOWN	City/Town		\$102,506	\$102,672.31	\$267.12	\$16,729.44	\$16,996.56	\$85,675.74		
	GENERAL	0101	\$102,506	\$102,672.31	\$267.12	\$16,729.44	\$16,996.56	\$85,675.74	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		\$11,885,589	\$12,067,979.85	\$6,559.89	\$1,634,593.54	\$1,641,153.43	\$10,426,826.42		
	GENERAL	0101	\$11,228,204	\$11,400,506.67	\$6,197.06	\$1,577,648.44	\$1,583,845.50	\$9,816,661.17	N	N
	BOND #3	0183	\$87,758	\$89,104.43	\$48.44	\$0.00	\$48.44	\$89,055.99	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	\$164,346	\$166,868.29	\$90.71	\$0.00	\$90.71	\$166,777.59	N	Y
	PARK & RECREATION	1301	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$405,281	\$411,500.45	\$223.68	\$56,945.10	\$57,168.79	\$354,331.67	N	N
MERIDIAN HILLS CIVIL TOWN	City/Town		\$225,958	\$227,977.12	\$0.00	\$44,239.07	\$44,239.07	\$183,738.05		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$191,555	\$193,266.84	\$0.00	\$37,503.52	\$37,503.52	\$155,763.32	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$34,403	\$34,710.28	\$0.00	\$6,735.55	\$6,735.55	\$27,974.73	N	N
ROCKY RIPPLE CIVIL TOWN	City/Town		\$33,329	\$33,736.03	\$251.17	\$1,839.36	\$2,090.53	\$31,645.50		
	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	\$33,329	\$33,736.03	\$251.17	\$1,839.36	\$2,090.53	\$31,645.50	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		\$432,487	\$437,324.25	\$2,121.99	\$40,869.10	\$42,991.10	\$394,333.15		
	GENERAL	0101	\$251,312	\$254,123.13	\$1,233.06	\$36,142.64	\$37,375.70	\$216,747.44	N	N
	BOND #2	0182	\$89,499	\$90,500.33	\$439.13	\$0.00	\$439.13	\$90,061.21	N	Y
	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	\$4,966	\$5,021.53	\$24.37	\$714.19	\$738.55	\$4,282.98	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$27,899	\$28,210.83	\$136.89	\$4,012.28	\$4,149.17	\$24,061.66	N	N
	REDEVELOPMENT BOND	2482	\$58,811	\$59,468.42	\$288.55	\$0.00	\$288.55	\$59,179.87	N	Y
SPEEDWAY CIVIL TOWN	City/Town		\$6,660,868	\$6,988,347.45	\$11,496.37	\$287,269.06	\$298,765.43	\$6,689,582.02		
	GENERAL	0101	\$5,707,902	\$5,988,529.10	\$9,851.59	\$257,827.05	\$267,678.64	\$5,720,850.46	N	N
	DEBT SERVICE	0180	\$163,260	\$171,286.21	\$281.78	\$0.00	\$281.78	\$171,004.43	N	Y
	DEBT PAYMENT	0181	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y

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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	\$349,400	\$366,578.43	\$603.05	\$15,782.48	\$16,385.53	\$350,192.90	N	N
	PARK BOND	1380	\$137,905	\$144,684.94	\$238.02	\$0.00	\$238.02	\$144,446.92	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$302,401	\$317,268.77	\$521.93	\$13,659.53	\$14,181.46	\$303,087.31	N	N
SPRING HILL CIVIL TOWN	City/Town		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	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 TOWN	City/Town		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	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 TOWN	City/Town		\$101,638	\$102,769.70	\$0.00	\$24,374.85	\$24,374.85	\$78,394.85		
	GENERAL	0101	\$101,638	\$102,769.70	\$0.00	\$24,374.85	\$24,374.85	\$78,394.85	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 TOWN	City/Town		\$14,488	\$14,666.21	\$0.00	\$1,507.46	\$1,507.46	\$13,158.74		
	GENERAL	0101	\$14,488	\$14,666.21	\$0.00	\$1,507.46	\$1,507.46	\$13,158.74	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 CORPORATION	School		\$10,611,474	\$10,796,432.14	\$24,798.87	\$3,032,942.41	\$3,057,741.29	\$7,738,690.85		
	POST09 REF EXEMPT OPERATING	0022	\$1,671,481	\$1,699,441.00	\$3,748.81	\$0.00	\$3,748.81	\$1,695,692.20	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$6,443,662	\$6,557,349.34	\$15,242.96	\$1,799,481.74	\$1,814,724.71	\$4,742,624.63	N	Y
	SCHOOL PENSION DEBT	0186	\$664,804	\$676,533.29	\$1,572.64	\$185,655.70	\$187,228.35	\$489,304.94	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$799,489	\$812,862.17	\$1,793.10	\$0.00	\$1,793.10	\$811,069.08	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,032,038	\$1,050,246.33	\$2,441.36	\$1,047,804.97	\$1,050,246.33	\$0.00	N	N

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FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORPORATION	School		\$40,756,465	\$41,476,615.03	\$39,593.78	\$10,423,031.16	\$10,462,624.94	\$31,013,990.09		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$27,505,568	\$27,991,580.21	\$26,720.90	\$0.00	\$26,720.90	\$27,964,859.31	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$13,250,897	\$13,485,034.83	\$12,872.88	\$10,423,031.16	\$10,435,904.04	\$3,049,130.78	N	N
INDIANAPOLIS PUBLIC SCHOOL CORPORATION	School		\$177,010,864	\$183,443,872.73	\$130,225.45	\$17,873,214.18	\$18,003,439.63	\$165,440,433.10		
	POST09 REF EXEMPT OPERATING	0022	\$31,018,008	\$31,867,616.20	\$17,869.08	\$0.00	\$17,869.08	\$31,849,747.13	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$37,770,113	\$39,216,974.56	\$29,110.18	\$0.00	\$29,110.18	\$39,187,864.38	N	Y
	SCHOOL PENSION DEBT	0186	\$3,229,327	\$3,353,032.90	\$2,488.91	\$0.00	\$2,488.91	\$3,350,543.99	N	Y
	REFERENDUM DEBT FUND - EXEMPT CAPITAL	0187	\$18,867,313	\$19,590,064.02	\$14,541.42	\$0.00	\$14,541.42	\$19,575,522.61	Y	Y
	POST09 REF EXEMPT CAPITAL	0287	\$838,752	\$861,726.36	\$483.19	\$0.00	\$483.19	\$861,243.16	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$85,287,351	\$88,554,458.69	\$65,732.67	\$17,873,214.18	\$17,938,946.86	\$70,615,511.83	N	N
M.S.D DECATUR TOWNSHIP SCHOOL CORPORATION	School		\$29,546,509	\$30,062,043.20	\$33,048.46	\$3,705,472.85	\$3,738,521.30	\$26,323,521.89		
	POST09 REF EXEMPT OPERATING	0022	\$5,298,659	\$5,381,038.48	\$5,414.03	\$0.00	\$5,414.03	\$5,375,624.45	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$15,801,156	\$16,083,422.51	\$18,008.03	\$0.00	\$18,008.03	\$16,065,414.49	N	Y

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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
M.S.D DECATUR TOWNSHIP SCHOOL CORPORATION	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$8,446,694	\$8,597,582.20	\$9,626.40	\$3,705,472.85	\$3,715,099.25	\$4,882,482.95	N	N
M.S.D. LAWRENCE TOWNSHIP SCHOOL CORPORATION	School		\$49,927,612	\$51,233,573.10	\$24,139.23	\$7,069,772.90	\$7,093,912.13	\$44,139,660.97		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$20,401,038	\$20,934,670.16	\$9,863.59	\$0.00	\$9,863.59	\$20,924,806.57	N	Y
	SCHOOL PENSION DEBT	0186	\$3,148,730	\$3,231,091.84	\$1,522.36	\$0.00	\$1,522.36	\$3,229,569.48	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$26,377,844	\$27,067,811.10	\$12,753.28	\$7,069,772.90	\$7,082,526.18	\$19,985,284.92	N	N
M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	School		\$39,324,456	\$40,172,669.93	\$18,999.56	\$3,486,752.40	\$3,505,751.96	\$36,666,917.97		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$12,064,285	\$12,324,507.07	\$5,828.84	\$0.00	\$5,828.84	\$12,318,678.22	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$27,260,171	\$27,848,162.87	\$13,170.72	\$3,486,752.40	\$3,499,923.12	\$24,348,239.75	N	N
M.S.D. WARREN TOWNSHIP SCHOOL CORPORATION	School		\$39,614,815	\$40,095,329.95	\$79,789.33	\$3,591,537.45	\$3,671,326.78	\$36,424,003.17		
	POST09 REF EXEMPT OPERATING	0022	\$5,831,834	\$5,902,572.23	\$11,746.06	\$0.00	\$11,746.06	\$5,890,826.17	Y	N
	DEBT SERVICE	0180	\$12,321,832	\$12,471,291.90	\$24,817.75	\$0.00	\$24,817.75	\$12,446,474.15	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$21,461,149	\$21,721,465.81	\$43,225.51	\$3,591,537.45	\$3,634,762.96	\$18,086,702.85	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
M.S.D. WASHINGTON TOWNSHIP SCHOOL CORPORATION	School		\$56,176,541	\$58,111,971.45	\$32,431.11	\$2,106,257.01	\$2,138,688.12	\$55,973,283.33		
	POST09 REF EXEMPT OPERATING	0022	\$6,948,771	\$7,185,442.22	\$3,981.50	\$0.00	\$3,981.50	\$7,181,460.72	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$9,873,715	\$10,216,248.52	\$5,726.12	\$0.00	\$5,726.12	\$10,210,522.40	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$14,276,566	\$14,762,817.65	\$8,180.17	\$0.00	\$8,180.17	\$14,754,637.48	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$25,077,489	\$25,947,463.06	\$14,543.32	\$2,106,257.01	\$2,120,800.33	\$23,826,662.72	N	N
M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	School		\$69,444,282	\$70,711,852.72	\$93,568.37	\$14,167,383.25	\$14,260,951.62	\$56,450,901.09		
	REFERENDUM FUND - EXEMPT OPERATING	0021	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POST09 REF EXEMPT OPERATING	0022	\$22,269,102	\$22,577,236.20	\$28,441.47	\$0.00	\$28,441.47	\$22,548,794.73	Y	N
	DEBT SERVICE	0180	\$26,561,607	\$27,101,810.10	\$36,669.18	\$0.00	\$36,669.18	\$27,065,140.92	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$20,613,573	\$21,032,806.42	\$28,457.72	\$14,167,383.25	\$14,195,840.97	\$6,836,965.45	N	N
PERRY TOWNSHIP SCHOOLS	School		\$57,426,776	\$58,496,710.98	\$97,278.83	\$3,007,384.90	\$3,104,663.74	\$55,392,047.25		
	POST09 REF EXEMPT OPERATING	0022	\$15,728,745	\$16,021,740.73	\$26,639.26	\$0.00	\$26,639.26	\$15,995,101.47	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$11,684,820	\$11,902,548.99	\$19,796.03	\$0.00	\$19,796.03	\$11,882,752.96	N	Y

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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
PERRY TOWNSHIP SCHOOLS	SCHOOL PENSION DEBT	0186	\$1,896,450	\$1,931,787.50	\$3,212.90	\$0.00	\$3,212.90	\$1,928,574.60	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$7,681,393	\$7,824,482.59	\$13,009.72	\$0.00	\$13,009.72	\$7,811,472.87	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$20,435,368	\$20,816,151.17	\$34,620.92	\$3,007,384.90	\$3,042,005.82	\$17,774,145.35	N	N
SPEEDWAY CITY SCHOOL CORPORATION	School		\$6,151,473	\$6,488,555.72	\$8,988.11	\$89,613.22	\$98,601.33	\$6,389,954.39		
	POST09 REF EXEMPT OPERATING	0022	\$4,073,624	\$4,308,549.46	\$5,401.83	\$0.00	\$5,401.83	\$4,303,147.63	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$11,131	\$11,678.61	\$19.21	\$0.00	\$19.21	\$11,659.39	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,066,718	\$2,168,327.66	\$3,567.06	\$89,613.22	\$93,180.29	\$2,075,147.37	N	N
INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY	Library		\$57,023,148	\$58,582,468.36	\$52,494.80	\$7,830,908.64	\$7,883,403.44	\$50,699,064.91		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$43,598,685	\$44,790,251.53	\$40,234.12	\$7,830,908.64	\$7,871,142.76	\$36,919,108.77	N	N
	DEBT SERVICE	0180	\$8,070,239	\$8,291,659.62	\$7,319.65	\$0.00	\$7,319.65	\$8,284,339.96	N	Y
	BOND #2	0182	\$5,354,224	\$5,500,557.21	\$4,941.03	\$0.00	\$4,941.03	\$5,495,616.17	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
SPEEDWAY CITY PUBLIC LIBRARY	Library		\$1,064,898	\$1,117,253.21	\$1,837.97	\$45,926.78	\$47,764.74	\$1,069,488.46		
	RAINY DAY	0061	\$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
SPEEDWAY CITY PUBLIC LIBRARY	GENERAL	0101	\$1,036,451	\$1,087,407.88	\$1,788.87	\$45,926.78	\$47,715.65	\$1,039,692.24	N	N
	BOND #2	0182	\$28,447	\$29,845.32	\$49.10	\$0.00	\$49.10	\$29,796.23	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
Capital Improvement Board of Managers (of Marion County , Indiana)	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	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 Authority	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	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 CONSOLIDATED CITY	Special		\$24,576,043	\$25,262,860.88	\$22,493.41	\$3,316,560.38	\$3,339,053.80	\$21,923,807.08		
	INDIANAPOLIS CONSOLIDATED CITY REDEVELOPMENT GEN	8801	\$524,612	\$539,272.89	\$480.15	\$134,315.53	\$134,795.68	\$404,477.21	N	N
	INDIANAPOLIS CONSOLIDATED CITY DEBT SERVICE	8881	\$11,622,168	\$11,946,968.69	\$10,637.28	\$0.00	\$10,637.28	\$11,936,331.41	N	Y
	SPECIAL CUMULATIVE CAPITAL DEVELOPMENT	9090	\$12,429,263	\$12,776,619.29	\$11,375.98	\$3,182,244.85	\$3,193,620.83	\$9,582,998.46	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
INDIANAPOLIS CONSOLIDATED COUNTY	Special		\$61,521,184	\$63,221,846.97	\$57,482.25	\$8,387,613.16	\$8,445,095.41	\$54,776,751.55		
	SPECIAL TRANSPORTATION GEN	8001	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL CONSOLIDATED CO PARK GENERAL	8902	\$21,556,126	\$22,152,013.65	\$20,140.94	\$3,423,515.58	\$3,443,656.52	\$18,708,357.13	N	N
	SPECIAL CONSOLIDATED CO GENERAL	8904	\$31,256,383	\$32,120,419.80	\$29,204.37	\$4,964,097.58	\$4,993,301.95	\$27,127,117.85	N	N
	SPECIAL CONSOLIDATED CO PARK DEBT	8981	\$646,684	\$664,560.41	\$604.23	\$0.00	\$604.23	\$663,956.18	N	Y
	SPECIAL CONSOLIDATED CO METRO THOROUGHFARE DEBT	8982	\$2,414,286	\$2,481,025.53	\$2,255.79	\$0.00	\$2,255.79	\$2,478,769.74	N	Y
	SPECIAL CONSOLIDATED CO MET EMERGENCY COMM AGENCY DEBT	8984	\$5,647,705	\$5,803,827.58	\$5,276.93	\$0.00	\$5,276.93	\$5,798,550.65	N	Y
INDIANAPOLIS FIRE SPECIAL SERVICE	Special		\$94,310,607	\$97,156,529.63	\$87,096.82	\$11,799,511.96	\$11,886,608.78	\$85,269,920.85		
	SPECIAL FIRE SERVICE PENSION	8602	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	INDIANAPOLIS CONSOLIDATED FIRE SERVICE DIST	8605	\$89,940,645	\$92,654,698.98	\$83,061.12	\$11,252,771.51	\$11,335,832.63	\$81,318,866.35	N	N
	INDIANAPOLIS FIRE CUM CAPITAL DEVELOPMENT	8693	\$4,369,962	\$4,501,830.65	\$4,035.71	\$546,740.45	\$550,776.15	\$3,951,054.50	N	N
INDIANAPOLIS POLICE SPECIAL SERVICE	Special		\$44,349,868	\$45,589,300.66	\$40,591.56	\$5,985,057.24	\$6,025,648.81	\$39,563,651.86		
	SPECIAL POLICE SERVICE GENERAL	8501	\$44,349,868	\$45,589,300.66	\$40,591.56	\$5,985,057.24	\$6,025,648.81	\$39,563,651.86	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
INDIANAPOLIS POLICE SPECIAL SERVICE	SPECIAL POLICE SERVICE PENSION	8502	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
INDIANAPOLIS PUBLIC TRANSPORTATION	Special		\$40,842,452	\$41,978,713.74	\$38,060.13	\$5,626,413.45	\$5,664,473.58	\$36,314,240.16		
	SPECIAL TRANSPORTATION GEN	8001	\$37,044,104	\$38,074,693.36	\$34,520.54	\$5,103,157.00	\$5,137,677.54	\$32,937,015.82	N	N
	SPECIAL TRANSPORTATION CUMULATIVE	8090	\$3,798,348	\$3,904,020.38	\$3,539.59	\$523,256.45	\$526,796.04	\$3,377,224.33	N	N
INDIANAPOLIS SANITATION (SOLID)	Special		\$34,833,891	\$35,806,576.48	\$32,073.96	\$4,698,921.22	\$4,730,995.18	\$31,075,581.30		
	SPECIAL SANITATION (SOLID) GEN	8208	\$34,833,891	\$35,806,576.48	\$32,073.96	\$4,698,921.22	\$4,730,995.18	\$31,075,581.30	N	N
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
MARION COUNTY HEALTH AND HOSPITAL	Special		\$87,905,883	\$90,335,911.68	\$82,134.77	\$11,984,823.57	\$12,066,958.34	\$78,268,953.34		
	REFERENDUM DEBT FUND - EXEMPT CAPITAL	0187	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	SPECIAL HEALTH/HOSPITAL GENERAL	8701	\$85,707,158	\$88,076,406.28	\$80,080.39	\$11,948,760.91	\$12,028,841.30	\$76,047,564.98	N	N
	SPECIAL HEALTH/HOSPITAL DEBT	8780	\$1,940,051	\$1,993,681.23	\$1,812.68	\$0.00	\$1,812.68	\$1,991,868.54	N	Y
	SPECIAL HEALTH/HOSPITAL CUM BLDG	8790	\$258,674	\$265,824.16	\$241.69	\$36,062.66	\$36,304.35	\$229,519.81	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
SPEEDWAY PUBLIC TRANSPORTATION	Special		\$322,190	\$338,030.73	\$556.09	\$13,895.38	\$14,451.47	\$323,579.26		
	SPECIAL TRANSPORTATION GEN	8001	\$322,190	\$338,030.73	\$556.09	\$13,895.38	\$14,451.47	\$323,579.26	N	N

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T49100 - Consolidated Allocation Area	\$97,571,106.59	\$2,221.44	\$5,860,958.94	\$5,863,180.38
T49141 - Harding Street Redevelopment	\$4,431,848.64	\$0.00	\$1,523.23	\$1,523.23
T49147 - Barrington HoTIF	\$151,603.67	\$47.76	\$27,249.10	\$27,296.86
T49148 - Fall Creek HOTIF	\$941,891.76	\$697.09	\$216,514.76	\$217,211.85
T49149 - UNWA Redevelopment Area	\$190,013.93	\$45.10	\$35,986.66	\$36,031.76
T49150 - Meridian Redevelopment Area	\$319,309.35	\$0.00	\$74,188.84	\$74,188.84
T49151 - Martindale-Brightwood Allocation Area	\$78,597.48	\$0.00	\$0.00	\$0.00
T49154 - Fall Creek East HOTIF	\$954,959.57	\$193.49	\$229,764.28	\$229,957.77
T49155 - Near East HoTIF	\$1,615,135.57	\$3,559.08	\$297,038.30	\$300,597.38
T49156 - Martindale Industrial	\$226,165.03	\$0.00	\$0.00	\$0.00
T49163 - Penn Center Allocation Area	\$1,093,657.30	\$0.00	\$0.00	\$0.00
T49164 - T49164	\$0.00	\$0.00	\$0.00	\$0.00
T49165 - T49165	\$0.00	\$0.00	\$0.00	\$0.00
T49166 - T49166	\$0.00	\$0.00	\$0.00	\$0.00
T49167 - T49167	\$28,299.79	\$0.00	\$0.00	\$0.00
T49168 - TIF ALLOCATION T49168	\$16,946.11	\$0.00	\$3,937.28	\$3,937.28
T49169 - TIF ALLOCATION T49169	\$61,952.90	\$0.00	\$14,394.24	\$14,394.24
T49171 - Beech Grove Regional Medical Center	\$0.00	\$0.00	\$0.00	\$0.00
T49172 - TIF ALLOCATION T49172	\$0.00	\$0.00	\$0.00	\$0.00
T49174 - TIF ALLOCATION T49174	\$0.00	\$0.00	\$0.00	\$0.00

2020 Marion 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
\$78,892,247.80	\$82,749,126.82	\$17,348,334.32	\$1,266,437.96	\$180,256,146.90

T49175 - TIF ALLOCATION T49175	\$0.00	\$0.00	\$0.00	\$0.00
T49352 - Beech Grove Allocation Area	\$1,067,413.58	\$0.00	\$323,377.90	\$323,377.90
T49447 - Fort Harrison Allocation Area	\$5,103,460.33	\$1,137.12	\$586,641.24	\$587,778.36
T49448 - Pendleton Pike Allocation Area	\$531,378.83	\$0.00	\$6,788.50	\$6,788.50
T49449 - Monarch Allocation Area	\$712,224.78	\$0.00	\$0.00	\$0.00
T49450 - T49450	\$20,103.53	\$0.00	\$0.00	\$0.00
T49562 - West Street Allocation Area	\$29,170.56	\$0.00	\$0.00	\$0.00
T49640 - 86th St and Zionsville Road	\$6,162,265.49	\$0.00	\$66,679.12	\$66,679.12
T49840 - 96th Street Project	\$2,128,664.18	\$0.00	\$15,809.38	\$15,809.38
T49841 - Glendale EDA	\$655,442.95	\$0.00	\$0.00	\$0.00
T49843 - T49843	\$36,773.80	\$0.00	\$0.00	\$0.00
T49851 - North Midtown	\$1,662,339.24	\$0.00	\$218,992.90	\$218,992.90
T49853 - Avondale Meadows	\$183,916.95	\$0.00	\$36,953.72	\$36,953.72
T49881 - T49881	\$311,048.76	\$27.68	\$70,611.60	\$70,639.28
T49940 - Airport Allocation Area	\$15,556,842.58	\$443.22	\$2,156,378.54	\$2,156,821.76
T49944 - Speedway Allocation Area	\$4,356,672.07	\$0.00	\$5,506.70	\$5,506.70
T49948 - Speedway Crawfordsville Gateway	\$398,833.30	\$0.00	\$0.00	\$0.00
T49949 - Speedway Main Street Gateway	\$110,461.52	\$0.00	\$15,187.18	\$15,187.18
T49961 - Central State	\$61,294.67	\$0.00	\$6,140.92	\$6,140.92
T49962 - TIF ALLOCATION T49962	\$0.00	\$0.00	\$0.00	\$0.00
T49963 - TIF ALLOCATION T49963	\$69,369.72	\$0.00	\$13,879.86	\$13,879.86
T49964 - TIF ALLOCATION T49964	\$0.00	\$0.00	\$0.00	\$0.00

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\$78,892,247.80	\$82,749,126.82	\$17,348,334.32	\$1,266,437.96	\$180,256,146.90