

2024 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
\$74,484,685.68	\$83,739,731.70	\$12,946,659.96	\$3,185,199.96	\$174,356,277.30

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		\$211,015,862	\$216,008,084.05	\$399,046.58	\$21,637,169.49	\$22,036,216.07	\$193,971,867.98		
	GENERAL	0101	\$194,278,719	\$198,874,972.46	\$367,395.40	\$20,014,681.13	\$20,382,076.53	\$178,492,895.92	N	N
	2015 REASSESSMENT	0124	\$2,150,258	\$2,201,128.92	\$4,066.30	\$221,520.55	\$225,586.85	\$1,975,542.07	N	N
	CAPITAL IMPROVEMENT BOND	2380	\$987,956	\$1,011,329.50	\$1,868.30	\$0.00	\$1,868.30	\$1,009,461.21	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$13,598,929	\$13,920,653.17	\$25,716.58	\$1,400,967.81	\$1,426,684.39	\$12,493,968.78	N	N
CENTER TOWNSHIP	Township		\$4,489,497	\$4,661,949.86	\$6,397.64	\$442,850.98	\$449,248.63	\$4,212,701.23		
	GENERAL	0101	\$993,500	\$1,031,663.23	\$1,415.76	\$98,000.43	\$99,416.19	\$932,247.04	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,495,997	\$3,630,286.64	\$4,981.88	\$344,850.56	\$349,832.44	\$3,280,454.20	N	N
DECATUR TOWNSHIP	Township		\$14,719,701	\$14,985,304.53	\$35,132.44	\$1,815,460.28	\$1,850,592.72	\$13,134,711.81		
	GENERAL	0101	\$105,973	\$107,887.79	\$252.59	\$13,052.51	\$13,305.10	\$94,582.69	N	N
	TOWNSHIP ASSISTANCE	0840	\$67,437	\$68,655.86	\$160.74	\$8,306.14	\$8,466.88	\$60,188.98	N	N
	FIRE	1111	\$13,745,379	\$13,993,397.56	\$32,807.50	\$1,695,319.24	\$1,728,126.74	\$12,265,270.81	N	N
	CUMULATIVE FIRE (Township)	1190	\$800,912	\$815,363.32	\$1,911.62	\$98,782.38	\$100,694.00	\$714,669.32	N	N
FRANKLIN TOWNSHIP	Township		\$900,304	\$914,069.00	\$1,139.41	\$129,941.99	\$131,081.40	\$782,987.60		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$519,894	\$527,842.66	\$657.97	\$75,036.93	\$75,694.90	\$452,147.77	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
FRANKLIN TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$380,410	\$386,226.34	\$481.44	\$54,905.07	\$55,386.51	\$330,839.83	N	N
LAWRENCE TOWNSHIP	Township		\$745,170	\$758,538.17	\$1,149.46	\$75,861.16	\$77,010.62	\$681,527.55		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$514,167	\$523,391.33	\$793.13	\$75,861.16	\$76,654.29	\$446,737.05	N	N
	BOND #2	0182	\$104,324	\$106,195.34	\$160.92	\$0.00	\$160.92	\$106,034.42	N	Y
	BOND #3	0183	\$126,679	\$128,951.49	\$195.41	\$0.00	\$195.41	\$128,756.08	N	Y
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
PERRY TOWNSHIP	Township		\$555,844	\$563,333.99	\$1,935.54	\$44,499.70	\$46,435.25	\$516,898.75		
	GENERAL	0101	\$152,126	\$154,175.62	\$529.73	\$12,178.87	\$12,708.59	\$141,467.03	N	N
	TOWNSHIP ASSISTANCE	0840	\$403,718	\$409,158.37	\$1,405.82	\$32,320.84	\$33,726.65	\$375,431.72	N	N
PIKE TOWNSHIP	Township		\$28,867,794	\$29,505,378.19	\$37,571.44	\$2,032,573.01	\$2,070,144.45	\$27,435,233.74		
	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	\$26,826,823	\$27,419,329.16	\$34,915.12	\$1,888,868.80	\$1,923,783.92	\$25,495,545.24	N	N
	CUMULATIVE FIRE (Township)	1190	\$2,040,971	\$2,086,049.03	\$2,656.32	\$143,704.21	\$146,360.53	\$1,939,688.50	N	N
WARREN TOWNSHIP	Township		\$447,293	\$452,503.22	\$1,412.18	\$44,272.48	\$45,684.66	\$406,818.56		
	GENERAL	0101	\$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
WARREN TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$447,293	\$452,503.22	\$1,412.18	\$44,272.48	\$45,684.66	\$406,818.56	N	N
WASHINGTON TOWNSHIP	Township		\$1,128,650	\$1,158,927.52	\$1,245.67	\$58,648.32	\$59,893.99	\$1,099,033.53		
	GENERAL	0101	\$564,325	\$579,463.76	\$622.83	\$29,324.16	\$29,946.99	\$549,516.77	N	N
	TOWNSHIP ASSISTANCE	0840	\$564,325	\$579,463.76	\$622.83	\$29,324.16	\$29,946.99	\$549,516.77	N	N
WAYNE TOWNSHIP	Township		\$34,453,381	\$35,674,290.46	\$79,291.54	\$9,975,994.14	\$10,055,285.68	\$25,619,004.78		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,000,039	\$1,032,851.33	\$2,654.20	\$218,388.89	\$221,043.10	\$811,808.24	N	N
	TOWNSHIP ASSISTANCE	0840	\$811,352	\$837,973.72	\$2,153.41	\$177,183.44	\$179,336.85	\$658,636.87	N	N
	FIRE	1111	\$31,305,651	\$32,419,576.30	\$71,434.61	\$9,188,206.36	\$9,259,640.96	\$23,159,935.34	N	N
	CUMULATIVE FIRE (Township)	1190	\$1,336,339	\$1,383,889.11	\$3,049.32	\$392,215.45	\$395,264.77	\$988,624.34	N	N
BEECH GROVE CIVIL CITY	City/Town		\$9,352,357	\$9,578,150.55	\$41,988.57	\$3,275,110.39	\$3,317,098.96	\$6,261,051.58		
	GENERAL	0101	\$7,366,135	\$7,543,975.21	\$33,071.18	\$2,860,652.06	\$2,893,723.25	\$4,650,251.97	N	N
	LEASE RENTAL PAYMENT	0283	\$918,998	\$941,185.60	\$4,125.96	\$0.00	\$4,125.96	\$937,059.64	N	Y
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$52,553	\$53,821.46	\$235.94	\$20,408.93	\$20,644.87	\$33,176.59	N	N
	LOCAL ROAD & STREET	0706	\$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
BEECH GROVE CIVIL CITY	MOTOR VEHICLE HIGHWAY	0708	\$1,014,671	\$1,039,168.27	\$4,555.49	\$394,049.39	\$398,604.89	\$640,563.38	N	N
CLERMONT CIVIL TOWN	City/Town		\$807,440	\$901,924.55	\$2,154.41	\$253,760.06	\$255,914.47	\$646,010.08		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$778,912	\$870,058.14	\$2,078.29	\$244,794.32	\$246,872.61	\$623,185.53	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
	POLICE	1135	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$28,528	\$31,866.41	\$76.12	\$8,965.74	\$9,041.86	\$22,824.55	N	N
CUMBERLAND CIVIL TOWN	City/Town		\$1,048,069	\$1,056,919.25	\$4,138.27	\$370,462.85	\$374,601.13	\$682,318.12		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$726,204	\$732,336.30	\$2,867.40	\$284,248.74	\$287,116.14	\$445,220.16	N	N
	DEBT SERVICE	0180	\$101,604	\$102,461.56	\$401.18	\$0.00	\$401.18	\$102,060.39	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$58,381	\$58,874.45	\$230.52	\$22,851.51	\$23,082.03	\$35,792.43	N	N
	PARK & RECREATION	1301	\$116,763	\$117,748.90	\$461.04	\$45,703.02	\$46,164.05	\$71,584.85	N	N

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CUMBERLAND CIVIL TOWN	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$45,117	\$45,498.03	\$178.14	\$17,659.59	\$17,837.73	\$27,660.30	N	N
HEMECROFT CIVIL TOWN	City/Town		\$127,727	\$130,197.53	\$426.29	\$19,582.79	\$20,009.08	\$110,188.45		
	GENERAL	0101	\$121,640	\$123,992.34	\$405.98	\$18,649.48	\$19,055.45	\$104,936.89	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
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$6,087	\$6,205.19	\$20.32	\$933.31	\$953.63	\$5,251.56	N	N
LAWRENCE CIVIL CITY	City/Town		\$15,337,731	\$15,618,578.39	\$22,389.47	\$1,669,206.37	\$1,691,595.84	\$13,926,982.55		
	GENERAL	0101	\$13,325,038	\$13,569,031.11	\$19,451.41	\$1,602,680.99	\$1,622,132.40	\$11,946,898.72	N	N
	BOND #3	0183	\$838,439	\$853,791.78	\$1,223.92	\$0.00	\$1,223.92	\$852,567.85	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
	STORM SEWER	0907	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE BUILDING DEBT	1181	\$621,147	\$632,521.13	\$906.73	\$0.00	\$906.73	\$631,614.41	N	Y
	PARK & RECREATION	1301	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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LAWRENCE CIVIL CITY	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$553,107	\$563,234.37	\$807.40	\$66,525.38	\$67,332.79	\$495,901.58	N	N
MERIDIAN HILLS CIVIL TOWN	City/Town		\$268,071	\$273,405.48	\$0.00	\$25,190.02	\$25,190.02	\$248,215.46		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$227,216	\$231,737.59	\$0.00	\$21,350.98	\$21,350.98	\$210,386.61	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$40,855	\$41,667.89	\$0.00	\$3,839.04	\$3,839.04	\$37,828.85	N	N
ROCKY RIPPLE CIVIL TOWN	City/Town		\$39,408	\$40,245.85	\$149.03	\$372.05	\$521.08	\$39,724.77		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$39,408	\$40,245.85	\$149.03	\$372.05	\$521.08	\$39,724.77	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		\$464,764	\$467,404.78	\$2,511.88	\$26,122.34	\$28,634.22	\$438,770.57		
	GENERAL	0101	\$286,988	\$288,618.85	\$1,551.07	\$19,949.35	\$21,500.42	\$267,118.43	N	N
	BOND #2	0182	\$88,972	\$89,477.78	\$480.86	\$0.00	\$480.86	\$88,996.92	N	Y
	SURVIVOR HEALTH COVERAGE CUMULATIVE FUND	0193	\$29,517	\$29,684.57	\$159.53	\$2,051.80	\$2,211.33	\$27,473.24	N	N

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SOUTHPORT CIVIL CITY	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	\$17,120	\$17,217.05	\$92.53	\$1,190.04	\$1,282.57	\$15,934.48	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$42,167	\$42,406.53	\$227.90	\$2,931.14	\$3,159.04	\$39,247.49	N	N
SPEEDWAY CIVIL TOWN	City/Town		\$9,172,756	\$9,553,635.34	\$39,268.32	\$540,322.31	\$579,590.63	\$8,974,044.70		
	GENERAL	0101	\$6,805,726	\$7,088,319.27	\$29,135.13	\$485,714.64	\$514,849.77	\$6,573,469.49	N	N
	DEBT SERVICE	0180	\$41,137	\$42,845.26	\$176.11	\$0.00	\$176.11	\$42,669.15	N	Y
	DEBT PAYMENT	0181	\$555,351	\$578,410.97	\$2,377.44	\$0.00	\$2,377.44	\$576,033.52	N	Y
	BOND #2	0182	\$858,943	\$894,608.96	\$3,677.11	\$0.00	\$3,677.11	\$890,931.85	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	\$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	\$383,398	\$399,317.79	\$1,641.32	\$27,362.55	\$29,003.87	\$370,313.92	N	N

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SPEEDWAY CIVIL TOWN	PARK BOND	1380	\$146,448	\$152,529.11	\$626.94	\$0.00	\$626.94	\$151,902.17	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$381,753	\$397,603.98	\$1,634.27	\$27,245.12	\$28,879.39	\$368,724.59	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
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
WILLIAMS CREEK CIVIL TOWN	City/Town		\$120,579	\$121,546.33	\$0.00	\$16,754.41	\$16,754.41	\$104,791.93		
	GENERAL	0101	\$120,579	\$121,546.33	\$0.00	\$16,754.41	\$16,754.41	\$104,791.93	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
WYNNEDALE CIVIL TOWN	City/Town		\$17,198	\$17,404.34	\$8.03	\$412.29	\$420.31	\$16,984.03		
	GENERAL	0101	\$17,198	\$17,404.34	\$8.03	\$412.29	\$420.31	\$16,984.03	N	N
	LOCAL ROAD & STREET	0706	\$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
WYNNEDALE CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
BEECH GROVE CITY SCHOOL CORPORATION	School		\$15,311,354	\$15,664,304.43	\$68,445.44	\$3,536,696.57	\$3,605,142.00	\$12,059,162.42		
	POST09 REF EXEMPT OPERATING	0022	\$3,554,358	\$3,632,543.44	\$15,369.21	\$0.00	\$15,369.21	\$3,617,174.22	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$6,647,488	\$6,804,431.71	\$30,230.09	\$651,838.03	\$682,068.12	\$6,122,363.58	N	Y
	SCHOOL PENSION DEBT	0186	\$496,310	\$508,027.62	\$2,257.02	\$48,667.07	\$50,924.08	\$457,103.54	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$1,743,926	\$1,782,287.42	\$7,540.82	\$0.00	\$7,540.82	\$1,774,746.60	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,869,272	\$2,937,014.24	\$13,048.29	\$2,836,191.47	\$2,849,239.76	\$87,774.48	N	N
FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORPORATION	School		\$43,879,681	\$44,506,153.31	\$57,094.36	\$6,129,377.25	\$6,186,471.61	\$38,319,681.70		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$27,068,291	\$27,454,746.22	\$35,220.10	\$0.00	\$35,220.10	\$27,419,526.12	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$16,811,390	\$17,051,407.09	\$21,874.26	\$6,129,377.25	\$6,151,251.51	\$10,900,155.58	N	N
INDIANAPOLIS PUBLIC SCHOOL CORPORATION	School		\$236,796,154	\$242,117,817.80	\$387,629.49	\$16,285,452.35	\$16,673,081.84	\$225,444,735.96		
	POST09 REF EXEMPT OPERATING	0022	\$41,750,465	\$42,427,423.84	\$55,632.41	\$0.00	\$55,632.41	\$42,371,791.43	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$55,990,290	\$57,376,074.14	\$97,855.98	\$0.00	\$97,855.98	\$57,278,218.17	N	Y

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\$74,484,685.68	\$83,739,731.70	\$12,946,659.96	\$3,185,199.96	\$174,356,277.30

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 PUBLIC SCHOOL CORPORATION	REFERENDUM DEBT FUND - EXEMPT CAPITAL	0187	\$12,569,249	\$12,880,343.17	\$21,967.67	\$0.00	\$21,967.67	\$12,858,375.51	Y	Y
	POST09 REF EXEMPT CAPITAL	0287	\$21,410,495	\$21,757,653.25	\$28,529.44	\$0.00	\$28,529.44	\$21,729,123.81	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$105,075,655	\$107,676,323.40	\$183,644.00	\$16,285,452.35	\$16,469,096.35	\$91,207,227.05	N	N
M.S.D DECATUR TOWNSHIP SCHOOL CORPORATION	School		\$33,222,258	\$33,781,348.02	\$77,165.08	\$3,295,415.83	\$3,372,580.91	\$30,408,767.11		
	POST09 REF EXEMPT OPERATING	0022	\$6,498,960	\$6,575,836.22	\$13,392.81	\$0.00	\$13,392.81	\$6,562,443.41	Y	N
	DEBT SERVICE	0180	\$16,699,355	\$17,000,689.80	\$39,851.21	\$0.00	\$39,851.21	\$16,960,838.59	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$10,023,943	\$10,204,822.01	\$23,921.06	\$3,295,415.83	\$3,319,336.89	\$6,885,485.12	N	N
M.S.D. LAWRENCE TOWNSHIP SCHOOL CORPORATION	School		\$73,842,399	\$75,194,048.54	\$91,051.10	\$6,270,300.04	\$6,361,351.14	\$68,832,697.40		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$26,122,440	\$26,608,625.86	\$32,535.30	\$0.00	\$32,535.30	\$26,576,090.56	N	Y
	SCHOOL PENSION DEBT	0186	\$1,122,368	\$1,143,257.70	\$1,397.90	\$0.00	\$1,397.90	\$1,141,859.80	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$12,659,634	\$12,872,561.72	\$14,848.44	\$0.00	\$14,848.44	\$12,857,713.28	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$33,937,957	\$34,569,603.26	\$42,269.46	\$6,270,300.04	\$6,312,569.51	\$28,257,033.75	N	N

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\$74,484,685.68	\$83,739,731.70	\$12,946,659.96	\$3,185,199.96	\$174,356,277.30

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. PIKE TOWNSHIP SCHOOL CORPORATION	School		\$48,291,430	\$49,364,468.90	\$61,063.44	\$3,360,697.68	\$3,421,761.11	\$45,942,707.78		
	DEBT SERVICE	0180	\$15,939,266	\$16,293,437.88	\$20,154.85	\$0.00	\$20,154.85	\$16,273,283.04	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$32,352,164	\$33,071,031.01	\$40,908.59	\$3,360,697.68	\$3,401,606.27	\$29,669,424.75	N	N
M.S.D. WARREN TOWNSHIP SCHOOL CORPORATION	School		\$56,333,001	\$57,758,318.57	\$193,628.21	\$4,751,885.92	\$4,945,514.14	\$52,812,804.43		
	POST09 REF EXEMPT OPERATING	0022	\$11,291,441	\$11,577,133.41	\$38,811.03	\$0.00	\$38,811.03	\$11,538,322.38	Y	N
	DEBT SERVICE	0180	\$19,571,832	\$20,067,031.24	\$67,272.45	\$0.00	\$67,272.45	\$19,999,758.79	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$25,469,728	\$26,114,153.92	\$87,544.74	\$4,751,885.92	\$4,839,430.66	\$21,274,723.26	N	N
M.S.D. WASHINGTON TOWNSHIP SCHOOL CORPORATION	School		\$88,081,497	\$90,825,893.17	\$89,071.95	\$544,397.43	\$633,469.38	\$90,192,423.79		
	POST09 REF EXEMPT OPERATING	0022	\$19,140,019	\$19,739,284.18	\$19,188.27	\$0.00	\$19,188.27	\$19,720,095.91	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$8,790,431	\$9,062,600.97	\$8,987.79	\$0.00	\$8,987.79	\$9,053,613.19	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$30,386,694	\$31,338,087.56	\$30,463.30	\$0.00	\$30,463.30	\$31,307,624.26	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$29,764,353	\$30,685,920.46	\$30,432.60	\$544,397.43	\$574,830.03	\$30,111,090.43	N	N
M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	School		\$80,692,450	\$83,659,373.70	\$182,811.72	\$19,173,295.13	\$19,356,106.85	\$64,303,266.86		
	POST09 REF EXEMPT OPERATING	0022	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Y	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. WAYNE TOWNSHIP SCHOOL CORPORATION	REFERENDUM FUND #2 - EXEMPT OPERATING - POST 2009	0023	\$15,437,252	\$15,965,905.57	\$32,802.02	\$0.00	\$32,802.02	\$15,933,103.55	Y	N
	DEBT SERVICE	0180	\$40,792,147	\$42,316,351.90	\$93,773.64	\$0.00	\$93,773.64	\$42,222,578.26	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$24,463,051	\$25,377,116.23	\$56,236.05	\$19,173,295.13	\$19,229,531.18	\$6,147,585.05	N	N
PERRY TOWNSHIP SCHOOLS	School		\$75,789,985	\$76,810,821.91	\$246,756.72	\$2,859,773.36	\$3,106,530.08	\$73,704,291.83		
	POST09 REF EXEMPT OPERATING	0022	\$21,787,864	\$22,079,114.40	\$70,929.72	\$0.00	\$70,929.72	\$22,008,184.69	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$20,260,380	\$20,534,551.91	\$65,967.77	\$0.00	\$65,967.77	\$20,468,584.14	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$7,235,881	\$7,332,607.21	\$23,556.19	\$0.00	\$23,556.19	\$7,309,051.03	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$26,505,860	\$26,864,548.38	\$86,303.04	\$2,859,773.36	\$2,946,076.40	\$23,918,471.98	N	N
SPEEDWAY CITY SCHOOL CORPORATION	School		\$9,029,236	\$9,328,445.40	\$30,836.32	\$172,094.76	\$202,931.09	\$9,125,514.31		
	POST09 REF EXEMPT OPERATING	0022	\$6,107,677	\$6,285,575.27	\$18,329.21	\$0.00	\$18,329.21	\$6,267,246.06	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$377,639	\$393,319.46	\$1,616.66	\$0.00	\$1,616.66	\$391,702.79	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,543,920	\$2,649,550.67	\$10,890.45	\$172,094.76	\$182,985.22	\$2,466,565.46	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-MARION COUNTY PUBLIC LIBRARY	Library		\$69,896,654	\$71,532,340.14	\$129,780.88	\$7,210,867.83	\$7,340,648.72	\$64,191,691.42		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$51,734,982	\$52,945,658.32	\$96,059.13	\$7,210,867.83	\$7,306,926.96	\$45,638,731.35	N	N
	BOND #2	0182	\$18,161,672	\$18,586,681.82	\$33,721.75	\$0.00	\$33,721.75	\$18,552,960.07	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
SPEEDWAY CITY PUBLIC LIBRARY	Library		\$1,230,000	\$1,281,073.18	\$5,265.60	\$72,453.30	\$77,718.90	\$1,203,354.28		
	GENERAL	0101	\$1,230,000	\$1,281,073.18	\$5,265.60	\$72,453.30	\$77,718.90	\$1,203,354.28	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		\$23,148,578	\$23,695,473.34	\$42,469.26	\$2,313,605.09	\$2,356,074.35	\$21,339,398.99		
	INDIANAPOLIS CONSOLIDATED CITY REDEVELOPMENT GEN	8801	\$706,412	\$723,101.30	\$1,296.01	\$93,990.21	\$95,286.22	\$627,815.08	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 CITY	INDIANAPOLIS CONSOLIDATED CITY DEBT SERVICE	8881	\$5,759,975	\$5,896,056.75	\$10,567.47	\$0.00	\$10,567.47	\$5,885,489.28	N	Y
	SPECIAL CUMULATIVE CAPITAL DEVELOPMENT	9090	\$16,682,191	\$17,076,315.29	\$30,605.78	\$2,219,614.88	\$2,250,220.66	\$14,826,094.63	N	N
INDIANAPOLIS CONSOLIDATED COUNTY	Special		\$72,411,391	\$74,124,503.64	\$136,935.29	\$7,424,927.89	\$7,561,863.18	\$66,562,640.46		
	SPECIAL TRANSPORTATION GEN	8001	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL CONSOLIDATED CO PARK GENERAL	8902	\$23,362,263	\$23,914,968.27	\$44,179.76	\$2,763,723.16	\$2,807,902.93	\$21,107,065.34	N	N
	SPECIAL CONSOLIDATED CO GENERAL	8904	\$39,402,025	\$40,334,200.22	\$74,512.14	\$4,661,204.73	\$4,735,716.87	\$35,598,483.34	N	N
	SPECIAL CONSOLIDATED CO PARK DEBT	8981	\$1,569,107	\$1,606,229.21	\$2,967.30	\$0.00	\$2,967.30	\$1,603,261.91	N	Y
	SPECIAL CONSOLIDATED CO METRO THOROUGHFARE DEBT	8982	\$2,092,143	\$2,141,638.95	\$3,956.40	\$0.00	\$3,956.40	\$2,137,682.55	N	Y
	SPECIAL CONSOLIDATED CO MET EMERGENCY COMM AGENCY DEBT	8984	\$5,985,853	\$6,127,466.99	\$11,319.69	\$0.00	\$11,319.69	\$6,116,147.30	N	Y
INDIANAPOLIS FIRE SPECIAL SERVICE	Special		\$112,690,967	\$115,263,831.13	\$206,945.79	\$9,451,762.44	\$9,658,708.23	\$105,605,122.90		
	SPECIAL FIRE SERVICE PENSION	8602	\$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
INDIANAPOLIS FIRE SPECIAL SERVICE	INDIANAPOLIS CONSOLIDATED FIRE SERVICE DIST	8605	\$106,810,350	\$109,248,953.19	\$196,146.62	\$8,958,535.76	\$9,154,682.38	\$100,094,270.82	N	N
	INDIANAPOLIS FIRE CUM CAPITAL DEVELOPMENT	8693	\$5,880,617	\$6,014,877.94	\$10,799.17	\$493,226.69	\$504,025.86	\$5,510,852.08	N	N
INDIANAPOLIS POLICE SPECIAL SERVICE	Special		\$52,654,865	\$53,898,858.36	\$96,602.61	\$5,262,636.93	\$5,359,239.54	\$48,539,618.82		
	SPECIAL POLICE SERVICE GENERAL	8501	\$52,654,865	\$53,898,858.36	\$96,602.61	\$5,262,636.93	\$5,359,239.54	\$48,539,618.82	N	N
	SPECIAL POLICE SERVICE PENSION	8502	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
INDIANAPOLIS PUBLIC TRANSPORTATION	Special		\$45,715,918	\$46,796,265.56	\$85,358.65	\$4,709,227.00	\$4,794,585.65	\$42,001,679.91		
	SPECIAL TRANSPORTATION GEN	8001	\$40,599,696	\$41,559,138.36	\$75,805.88	\$4,182,201.59	\$4,258,007.47	\$37,301,130.89	N	N
	SPECIAL TRANSPORTATION CUMULATIVE	8090	\$5,116,222	\$5,237,127.19	\$9,552.77	\$527,025.40	\$536,578.18	\$4,700,549.02	N	N
INDIANAPOLIS SANITATION (SOLID)	Special		\$41,362,027	\$42,338,072.33	\$76,113.16	\$4,131,160.81	\$4,207,273.96	\$38,130,798.37		
	SPECIAL SANITATION (SOLID) GEN	8208	\$41,362,027	\$42,338,072.33	\$76,113.16	\$4,131,160.81	\$4,207,273.96	\$38,130,798.37	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		\$109,663,159	\$112,257,574.94	\$207,381.13	\$11,244,654.04	\$11,452,035.18	\$100,805,539.76		
	REFERENDUM DEBT FUND - EXEMPT CAPITAL	0187	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Y	Y

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MARION COUNTY HEALTH AND HOSPITAL	SPECIAL HEALTH/HOSPITAL GENERAL	8701	\$108,268,397	\$110,829,815.64	\$204,743.53	\$11,214,555.93	\$11,419,299.47	\$99,410,516.17	N	N
	SPECIAL HEALTH/HOSPITAL DEBT	8780	\$1,104,187	\$1,130,309.45	\$2,088.10	\$0.00	\$2,088.10	\$1,128,221.35	N	Y
	SPECIAL HEALTH/HOSPITAL CUM BLDG	8790	\$290,575	\$297,449.85	\$549.50	\$30,098.11	\$30,647.61	\$266,802.24	N	N
SPEEDWAY PUBLIC TRANSPORTATION	Special		\$382,575	\$398,460.89	\$1,637.79	\$22,535.64	\$24,173.44	\$374,287.45		
	SPECIAL TRANSPORTATION GEN	8001	\$382,575	\$398,460.89	\$1,637.79	\$22,535.64	\$24,173.44	\$374,287.45	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	\$100,235,811.48	\$4,727.42	\$4,893,145.88	\$4,897,873.30
T49111 - Elevator Hill Allocation Area	\$0.40	\$0.00	\$0.00	\$0.00
T49130 - Hillside HOTIF Allocation Area	\$527,385.47	\$855.46	\$69,963.80	\$70,819.26
T49131 - Stutz 1 Allocation Area	\$13,145.40	\$0.00	\$0.00	\$0.00
T49141 - Harding Street Redevelopment	\$4,710,333.38	\$0.00	\$2,290.50	\$2,290.50
T49147 - Barrington HoTIF	\$195,991.08	\$1,073.36	\$19,600.60	\$20,673.96
T49148 - Fall Creek HOTIF	\$2,027,941.48	\$1,303.14	\$323,402.26	\$324,705.40
T49149 - UNWA Redevelopment Area	\$675,950.05	\$3,353.55	\$87,380.18	\$90,733.73
T49150 - Meridian Redevelopment Area	\$205,901.03	\$0.00	\$33,375.44	\$33,375.44
T49151 - Martindale-Brightwood Allocation Area	\$171,262.70	\$0.00	\$0.00	\$0.00
T49154 - Fall Creek East HOTIF	\$680,962.20	\$783.26	\$118,702.82	\$119,486.08
T49155 - Near East HoTIF	\$3,785,703.15	\$7,297.06	\$494,245.02	\$501,542.08
T49156 - Martindale Industrial	\$370,728.86	\$0.00	\$0.00	\$0.00
T49163 - Penn Center Allocation Area	\$1,665,482.47	\$0.00	\$0.00	\$0.00
T49164 - T49164	\$543,751.25	\$0.00	\$88,139.12	\$88,139.12
T49165 - T49165	\$335,331.15	\$0.00	\$52,599.98	\$52,599.98
T49166 - T49166	\$1,273,289.46	\$0.00	\$178,889.46	\$178,889.46
T49167 - T49167	\$463,649.62	\$0.00	\$55,590.64	\$55,590.64
T49168 - TIF ALLOCATION T49168	\$14,905.84	\$0.00	\$2,363.22	\$2,363.22
T49169 - TIF ALLOCATION T49169	\$38,751.06	\$0.00	\$5,759.10	\$5,759.10

2024 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
\$74,484,685.68	\$83,739,731.70	\$12,946,659.96	\$3,185,199.96	\$174,356,277.30

T49171 - Beech Grove Regional Medical Center	\$897.46	\$0.00	\$204.46	\$204.46
T49172 - TIF ALLOCATION T49172	\$273,950.53	\$0.00	\$0.00	\$0.00
T49173 - TIF ALLOCATION T49173	\$0.00	\$0.00	\$0.00	\$0.00
T49174 - TIF ALLOCATION T49174	\$396,877.92	\$0.00	\$60,265.42	\$60,265.42
T49175 - TIF ALLOCATION T49175	\$0.12	\$0.00	\$0.00	\$0.00
T49176 - TIF ALLOCATION T49176	\$5,859.19	\$0.00	\$527.66	\$527.66
T49177 - TIF ALLOCATION T49177	\$426,586.53	\$0.00	\$1,804.34	\$1,804.34
T49178 - West Albany Street Allocation Area	\$17,974.34	\$0.00	\$0.00	\$0.00
T49179 - Bethel Avenue Allocation Area	\$2,000.83	\$0.00	\$455.82	\$455.82
T49180 - Indy Innovation Apartments LLC Allocation Area	\$0.00	\$0.00	\$0.00	\$0.00
T49181 - King Cole Allocation Area	\$0.00	\$0.00	\$0.00	\$0.00
T49182 - Domino Allocation Area	\$0.00	\$0.00	\$0.00	\$0.00
T49183 - Monon 32 Allocation Area	\$0.00	\$0.00	\$0.00	\$0.00
T49184 - 1827 Meridian Allocation Area	\$0.00	\$0.00	\$0.00	\$0.00
T49185 - Oddfellows Allocation Area	\$0.00	\$0.00	\$0.00	\$0.00
T49186 - Cole Motor Allocation Area	\$0.00	\$0.00	\$0.00	\$0.00
T49187 - CITY MARKET NORTH ALLOCATION AREA	\$0.00	\$0.00	\$0.00	\$0.00
T49188 - CITY MARKET EAST ALLOCATION AREA	\$0.00	\$0.00	\$0.00	\$0.00
T49189 - Virginia/Buchanan Allocation Area	\$23,490.15	\$0.00	\$0.00	\$0.00
T49190 - 1331 Washington Allocation Area	\$0.02	\$0.00	\$0.00	\$0.00
T49191 - North Meridian Allocation Area	\$0.00	\$0.00	\$0.00	\$0.00

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\$74,484,685.68	\$83,739,731.70	\$12,946,659.96	\$3,185,199.96	\$174,356,277.30

T49352 - Beech Grove Allocation Area	\$1,019,219.91	\$0.00	\$248,103.76	\$248,103.76
T49447 - Fort Harrison Allocation Area	\$6,612,295.23	\$4,183.02	\$615,552.26	\$619,735.28
T49448 - Pendleton Pike Allocation Area	\$631,982.30	\$0.00	\$8,959.92	\$8,959.92
T49449 - Monarch Allocation Area	\$666,394.23	\$0.00	\$0.00	\$0.00
T49450 - T49450	\$216,828.48	\$0.00	\$0.00	\$0.00
T49451 - Fort Living Allocation Area	\$958,316.52	\$0.00	\$160,118.52	\$160,118.52
T49562 - West Street Allocation Area	\$0.00	\$0.00	\$0.00	\$0.00
T49640 - 86th St and Zionsville Road	\$6,734,272.80	\$0.00	\$52,962.06	\$52,962.06
T49730 - Irvington-Brookville Road Allocation Area	\$0.32	\$0.00	\$0.04	\$0.04
T49753 - Northeast Emerson Allocation Area	\$220,240.63	\$0.00	\$48,661.66	\$48,661.66
T49802 - Shortee's Real Street Allocation Area	\$0.00	\$0.00	\$0.00	\$0.00
T49803 - Guilford Midtown Allocation Area	\$15,446.40	\$0.00	\$0.00	\$0.00
T49840 - 96th Street Project	\$3,286,928.34	\$0.00	\$5,788.43	\$5,788.43
T49841 - Glendale EDA	\$596,764.17	\$0.00	\$0.00	\$0.00
T49843 - T49843	\$276,971.91	\$0.00	\$0.00	\$0.00
T49844 - Glendale II Allocation Area	\$480,355.68	\$0.00	\$28,638.26	\$28,638.26
T49851 - North Midtown	\$2,700,362.60	\$0.00	\$286,428.40	\$286,428.40
T49853 - Avondale Meadows	\$142,995.56	\$0.00	\$18,449.04	\$18,449.04
T49881 - T49881	\$1,126,316.22	\$4.36	\$166,332.50	\$166,336.86
T49882 - Rocky Ripple FCID	\$16,235.84	\$1.32	\$256.56	\$257.88
T49940 - Airport Allocation Area	\$20,633,887.41	\$1,761.36	\$1,870,748.46	\$1,872,509.82
T49944 - Speedway Allocation Area	\$7,343,880.77	\$0.00	\$28,831.50	\$28,831.50

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County-wide Totals

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\$74,484,685.68	\$83,739,731.70	\$12,946,659.96	\$3,185,199.96	\$174,356,277.30

T49948 - Speedway Crawfordsville Gateway	\$415,680.06	\$0.00	\$0.00	\$0.00
T49949 - Speedway Main Street Gateway	\$291,290.06	\$0.00	\$40,438.92	\$40,438.92
T49961 - Central State	\$133,125.16	\$0.00	\$12,772.46	\$12,772.46
T49962 - TIF ALLOCATION T49962	\$0.00	\$0.00	\$0.00	\$0.00
T49963 - InfoSys Allocation Area	\$871,082.32	\$0.00	\$126,674.38	\$126,674.38
T49964 - 3500 Allocation Area	\$0.00	\$0.00	\$0.00	\$0.00
T49981 - Mars Hill Flood Control Improvement District	\$1,322,275.53	\$8,456.50	\$284,869.74	\$293,326.24
T49984 - Founders Square EDA	\$270,406.86	\$0.00	\$0.00	\$0.00