

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 |
|--------------------------------------|----------------------------|----------------------------|---------------------------------|-------------------------|
| \$49,716,078.96 | \$77,375,315.68 | \$24,412,319.26 | \$394,949.10 | \$151,898,663.00 |

| Unit | Unit Type/Fund | Fund Code | Certified Levy | Levy based on Abstract AVs | CB Credits | Exempt | Protected |
|-------------------------|--------------------------------|-----------|-------------------------|----------------------------|------------------------|--------|-----------|
| MARION COUNTY | County | | \$140,791,946.00 | \$145,178,398.58 | \$17,878,330.15 | | |
| | GENERAL | 0101 | \$132,436,450.00 | \$136,562,582.51 | \$17,043,934.81 | N | N |
| | 2015 REASSESSMENT | 0124 | \$1,766,801.00 | \$1,821,846.57 | \$227,378.79 | N | N |
| | CAPITAL IMPROVEMENT BOND | 2380 | \$1,877,226.00 | \$1,935,711.98 | \$673.13 | N | Y |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$4,711,469.00 | \$4,858,257.52 | \$606,343.43 | N | N |
| CENTER TOWNSHIP | Township | | \$3,198,831.00 | \$3,381,652.68 | \$342,533.25 | | |
| | GENERAL | 0101 | \$700,897.00 | \$740,955.20 | \$75,052.59 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$2,497,934.00 | \$2,640,697.48 | \$267,480.66 | N | N |
| DECATUR TOWNSHIP | Township | | \$8,515,736.00 | \$8,685,353.25 | \$2,251,619.84 | | |
| | TOWNSHIP ASSISTANCE | 0840 | \$124,746.00 | \$127,511.36 | \$36,674.00 | N | N |
| | FIRE | 1111 | \$7,264,301.00 | \$7,408,749.44 | \$2,143,679.32 | N | N |
| | EMERGENCY FIRE LOAN | 1187 | \$886,439.00 | \$904,065.38 | \$369.35 | N | Y |
| | CUMULATIVE FIRE (Township) | 1190 | \$240,250.00 | \$245,027.07 | \$70,897.18 | N | N |

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|--------------------------------------|----------------------------|----------------------------|---------------------------------|-------------------------|
| \$49,716,078.96 | \$77,375,315.68 | \$24,412,319.26 | \$394,949.10 | \$151,898,663.00 |

| Unit | Unit Type/Fund | Fund Code | Certified Levy | Levy based on Abstract AVs | CB Credits | Exempt | Protected |
|--------------------------|---------------------|-----------|------------------------|----------------------------|-----------------------|--------|-----------|
| FRANKLIN TOWNSHIP | Township | | \$641,265.00 | \$649,081.49 | \$210,860.46 | | |
| | GENERAL | 0101 | \$375,986.00 | \$380,568.95 | \$123,631.54 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$265,279.00 | \$268,512.54 | \$87,228.92 | N | N |
| LAWRENCE TOWNSHIP | Township | | \$448,180.00 | \$459,516.21 | \$49,534.62 | | |
| | GENERAL | 0101 | \$366,693.00 | \$375,967.81 | \$49,521.41 | N | N |
| | DEBT SERVICE | 0180 | \$15,279.00 | \$15,665.33 | \$2.48 | N | Y |
| | BOND #2 | 0182 | \$66,208.00 | \$67,883.08 | \$10.73 | N | Y |
| PERRY TOWNSHIP | Township | | \$333,102.00 | \$342,585.98 | \$34,119.71 | | |
| | GENERAL | 0101 | \$149,202.00 | \$153,449.97 | \$15,282.79 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$183,900.00 | \$189,136.01 | \$18,836.92 | N | N |
| PIKE TOWNSHIP | Township | | \$21,407,969.00 | \$22,099,277.09 | \$1,743,784.30 | | |
| | FIRE | 1111 | \$19,068,324.00 | \$19,684,080.31 | \$1,701,574.85 | N | N |
| | EMERGENCY FIRE LOAN | 1187 | \$1,869,960.00 | \$1,930,344.89 | \$296.81 | N | Y |

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|--------------------------------------|----------------------------|----------------------------|---------------------------------|-------------------------|
| \$49,716,078.96 | \$77,375,315.68 | \$24,412,319.26 | \$394,949.10 | \$151,898,663.00 |

| Unit | Unit Type/Fund | Fund Code | Certified Levy | Levy based on Abstract AVs | CB Credits | Exempt | Protected |
|-------------------------------|----------------------------|-----------|------------------------|----------------------------|-----------------------|--------|-----------|
| | CUMULATIVE FIRE (Township) | 1190 | \$469,685.00 | \$484,851.89 | \$41,912.64 | N | N |
| WARREN TOWNSHIP | Township | | \$318,426.00 | \$323,903.80 | \$37,397.78 | | |
| | TOWNSHIP ASSISTANCE | 0840 | \$318,426.00 | \$323,903.80 | \$37,397.78 | N | N |
| WASHINGTON TOWNSHIP | Township | | \$778,530.00 | \$803,184.22 | \$62,023.38 | | |
| | GENERAL | 0101 | \$481,565.00 | \$496,814.98 | \$38,364.98 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$296,965.00 | \$306,369.24 | \$23,658.40 | N | N |
| WAYNE TOWNSHIP | Township | | \$23,478,309.00 | \$24,329,662.24 | \$6,324,908.01 | | |
| | GENERAL | 0101 | \$106,697.00 | \$110,157.54 | \$22,478.26 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$1,097,459.00 | \$1,133,049.01 | \$231,205.00 | N | N |
| | FIRE | 1111 | \$21,532,582.00 | \$22,317,840.37 | \$5,869,096.00 | N | N |
| | CUMULATIVE FIRE (Township) | 1190 | \$741,571.00 | \$768,615.33 | \$202,128.75 | N | N |
| BEECH GROVE CIVIL CITY | City/Town | | \$6,198,121.00 | \$6,332,139.30 | \$2,539,383.43 | | |
| | GENERAL | 0101 | \$5,836,100.00 | \$5,962,290.07 | \$2,471,808.15 | N | N |

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|--------------------------------------|----------------------------|----------------------------|---------------------------------|-------------------------|
| \$49,716,078.96 | \$77,375,315.68 | \$24,412,319.26 | \$394,949.10 | \$151,898,663.00 |

| Unit | Unit Type/Fund | Fund Code | Certified Levy | Levy based on Abstract AVs | CB Credits | Exempt | Protected |
|------------------------------|-----------------------|-----------|------------------------|----------------------------|-----------------------|--------|-----------|
| | DEBT SERVICE | 0180 | \$202,682.00 | \$207,064.96 | \$89.21 | N | Y |
| | FIRE PENSION | 0341 | \$84,623.00 | \$86,452.78 | \$35,841.04 | N | N |
| | POLICE PENSION | 0342 | \$74,716.00 | \$76,331.48 | \$31,645.02 | N | N |
| CLERMONT CIVIL TOWN | City/Town | | \$399,952.00 | \$404,532.89 | \$93,480.05 | | |
| | GENERAL | 0101 | \$399,952.00 | \$404,532.89 | \$93,480.05 | N | N |
| CUMBERLAND CIVIL TOWN | City/Town | | \$980,315.00 | \$995,094.29 | \$394,890.15 | | |
| | GENERAL | 0101 | \$756,668.00 | \$768,075.32 | \$329,149.48 | N | N |
| | DEBT SERVICE | 0180 | \$72,563.00 | \$73,656.52 | \$19.03 | N | Y |
| | MOTOR VEHICLE HIGHWAY | 0708 | \$38,311.00 | \$38,889.05 | \$16,665.44 | N | N |
| | PARK & RECREATION | 1301 | \$112,773.00 | \$114,473.40 | \$49,056.21 | N | N |
| HEMLOCK CIVIL TOWN | City/Town | | \$86,480.00 | \$87,488.05 | \$13,602.24 | | |
| | GENERAL | 0101 | \$86,480.00 | \$87,488.05 | \$13,602.24 | N | N |
| LAWRENCE CIVIL CITY | City/Town | | \$11,059,375.00 | \$11,297,655.26 | \$1,245,648.85 | | |

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| \$49,716,078.96 | \$77,375,315.68 | \$24,412,319.26 | \$394,949.10 | \$151,898,663.00 |

| Unit | Unit Type/Fund | Fund Code | Certified Levy | Levy based on Abstract AVs | CB Credits | Exempt | Protected |
|----------------------------------|--------------------------------|-----------|---------------------|----------------------------|--------------------|--------|-----------|
| | GENERAL | 0101 | \$9,473,108.00 | \$9,677,212.18 | \$1,196,888.73 | N | N |
| | BOND #3 | 0183 | \$704,853.00 | \$720,039.12 | \$164.31 | N | Y |
| | FIRE BUILDING DEBT | 1181 | \$497,707.00 | \$508,429.99 | \$116.02 | N | Y |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$383,707.00 | \$391,973.96 | \$48,479.79 | N | N |
| MERIDIAN HILLS CIVIL TOWN | City/Town | | \$190,829.00 | \$190,714.69 | \$23,092.35 | | |
| | GENERAL | 0101 | \$160,895.00 | \$160,798.66 | \$19,470.02 | N | N |
| | MOTOR VEHICLE HIGHWAY | 0708 | \$29,934.00 | \$29,916.03 | \$3,622.33 | N | N |
| ROCKY RIPPLE CIVIL TOWN | City/Town | | \$26,822.00 | \$26,421.00 | \$725.38 | | |
| | GENERAL | 0101 | \$25,032.00 | \$24,658.12 | \$676.98 | N | N |
| | MOTOR VEHICLE HIGHWAY | 0708 | \$1,790.00 | \$1,762.89 | \$48.40 | N | N |
| SOUTHPORT CIVIL CITY | City/Town | | \$323,667.00 | \$328,698.96 | \$26,578.87 | | |
| | GENERAL | 0101 | \$148,023.00 | \$150,323.93 | \$16,387.72 | N | N |
| | MOTOR VEHICLE HIGHWAY | 0708 | \$28,959.00 | \$29,409.17 | \$3,206.07 | N | N |

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| \$49,716,078.96 | \$77,375,315.68 | \$24,412,319.26 | \$394,949.10 | \$151,898,663.00 |

| Unit | Unit Type/Fund | Fund Code | Certified Levy | Levy based on Abstract AVs | CB Credits | Exempt | Protected |
|----------------------------------|--------------------------------|-----------|-----------------------|----------------------------|---------------------|--------|-----------|
| | PARK & RECREATION | 1301 | \$39,242.00 | \$39,852.23 | \$4,344.53 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$21,996.00 | \$22,337.86 | \$2,435.18 | N | N |
| | REDEVELOPMENT BOND | 2482 | \$85,447.00 | \$86,775.78 | \$205.36 | N | Y |
| SPEEDWAY CITY CIVIL TOWN | City/Town | | \$5,861,302.00 | \$6,133,350.86 | \$299,031.95 | | |
| | GENERAL | 0101 | \$4,836,243.00 | \$5,060,714.88 | \$273,733.41 | N | N |
| | DEBT SERVICE | 0180 | \$423,465.00 | \$443,119.88 | \$423.12 | N | Y |
| | RECREATION | 1312 | \$263,368.00 | \$275,591.98 | \$14,906.73 | N | N |
| | PARK BOND | 1380 | \$165,015.00 | \$172,673.81 | \$164.88 | N | Y |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$173,211.00 | \$181,250.32 | \$9,803.81 | N | N |
| WARREN PARK CIVIL TOWN | City/Town | | \$4,762.00 | \$4,790.78 | \$959.36 | | |
| | GENERAL | 0101 | \$4,762.00 | \$4,790.78 | \$959.36 | N | N |
| WILLIAMS CREEK CIVIL TOWN | City/Town | | \$85,765.00 | \$86,359.29 | \$14,837.83 | | |
| | GENERAL | 0101 | \$85,665.00 | \$86,258.53 | \$14,820.52 | N | N |

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|--------------------------------------|----------------------------|----------------------------|---------------------------------|-------------------------|
| \$49,716,078.96 | \$77,375,315.68 | \$24,412,319.26 | \$394,949.10 | \$151,898,663.00 |

| Unit | Unit Type/Fund | Fund Code | Certified Levy | Levy based on Abstract AVs | CB Credits | Exempt | Protected |
|--|--|-----------|------------------------|----------------------------|------------------------|--------|-----------|
| | MOTOR VEHICLE HIGHWAY | 0708 | \$100.00 | \$100.77 | \$17.31 | N | N |
| WYNNEDALE CIVIL TOWN | City/Town | | \$12,216.00 | \$12,327.11 | \$471.20 | | |
| | GENERAL | 0101 | \$12,216.00 | \$12,327.11 | \$471.20 | N | N |
| BEECH GROVE CITY SCHOOL CORPORATION | School | | \$9,137,546.00 | \$9,330,832.66 | \$3,174,846.31 | | |
| | REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | 0022 | \$1,460,451.00 | \$1,479,238.44 | \$605.38 | Y | N |
| | DEBT SERVICE | 0180 | \$5,086,927.00 | \$5,202,551.91 | \$1,037,043.09 | N | Y |
| | SCHOOL PENSION DEBT | 0186 | \$625,065.00 | \$639,273.02 | \$127,428.55 | N | Y |
| | CAPITAL PROJECTS (School) | 1214 | \$1,383,628.00 | \$1,415,078.20 | \$1,415,078.20 | N | N |
| | TRANSPORTATION | 6301 | \$536,716.00 | \$548,915.00 | \$548,915.00 | N | N |
| | BUS REPLACEMENT | 6302 | \$44,759.00 | \$45,776.09 | \$45,776.09 | N | N |
| FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP | School | | \$41,058,456.00 | \$41,466,644.02 | \$13,326,211.73 | | |
| | DEBT SERVICE | 0180 | \$30,513,205.00 | \$30,816,556.47 | \$3,566,672.32 | N | Y |
| | SCHOOL PENSION DEBT | 0186 | \$996,727.00 | \$1,006,635.79 | \$116,506.85 | N | Y |

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|--------------------------------------|----------------------------|----------------------------|---------------------------------|-------------------------|
| \$49,716,078.96 | \$77,375,315.68 | \$24,412,319.26 | \$394,949.10 | \$151,898,663.00 |

| Unit | Unit Type/Fund | Fund Code | Certified Levy | Levy based on Abstract AVs | CB Credits | Exempt | Protected |
|---|--|-----------|-------------------------|----------------------------|------------------------|--------|-----------|
| | CAPITAL PROJECTS (School) | 1214 | \$4,771,313.00 | \$4,818,747.67 | \$4,818,538.19 | N | N |
| | TRANSPORTATION | 6301 | \$4,403,684.00 | \$4,447,463.85 | \$4,447,270.52 | N | N |
| | BUS REPLACEMENT | 6302 | \$373,527.00 | \$377,240.24 | \$377,223.84 | N | N |
| INDIANAPOLIS PUBLIC SCHOOL CORPORATION | School | | \$131,605,493.00 | \$136,689,996.99 | \$15,511,695.30 | | |
| | DEBT SERVICE | 0180 | \$38,573,352.00 | \$40,063,611.38 | \$10,676.25 | N | Y |
| | SCHOOL PENSION DEBT | 0186 | \$3,167,342.00 | \$3,289,710.38 | \$876.65 | N | Y |
| | REFERENDUM DEBT FUND - EXEMPT CAPITAL | 0187 | \$15,797,727.00 | \$16,408,063.18 | \$4,372.46 | Y | Y |
| | CAPITAL PROJECTS (School) | 1214 | \$33,866,194.00 | \$35,174,595.64 | \$7,085,236.91 | N | N |
| | TRANSPORTATION | 6301 | \$29,587,846.00 | \$30,730,956.08 | \$6,190,152.31 | N | N |
| | BUS REPLACEMENT | 6302 | \$10,613,032.00 | \$11,023,060.33 | \$2,220,380.72 | N | N |
| M.S.D. DECATUR TOWNSHIP SCHOOL CORP | School | | \$26,088,478.00 | \$26,587,688.84 | \$5,881,650.85 | | |
| | REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | 0022 | \$3,849,065.00 | \$3,905,271.04 | \$1,370.87 | Y | N |
| | DEBT SERVICE | 0180 | \$15,072,472.00 | \$15,372,713.20 | \$6,279.39 | N | Y |

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| \$49,716,078.96 | \$77,375,315.68 | \$24,412,319.26 | \$394,949.10 | \$151,898,663.00 |

| Unit | Unit Type/Fund | Fund Code | Certified Levy | Levy based on Abstract AVs | CB Credits | Exempt | Protected |
|---|--|-----------|------------------------|----------------------------|-----------------------|--------|-----------|
| | SCHOOL PENSION DEBT | 0186 | \$998,992.00 | \$1,018,891.94 | \$416.19 | N | Y |
| | CAPITAL PROJECTS (School) | 1214 | \$3,657,448.00 | \$3,730,303.42 | \$3,482,896.90 | N | N |
| | TRANSPORTATION | 6301 | \$1,806,235.00 | \$1,842,214.57 | \$1,720,032.58 | N | N |
| | BUS REPLACEMENT | 6302 | \$704,266.00 | \$718,294.67 | \$670,654.90 | N | N |
| M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP | School | | \$42,281,470.00 | \$43,357,681.19 | \$4,538,550.83 | | |
| | DEBT SERVICE | 0180 | \$17,178,480.00 | \$17,615,731.67 | \$2,699.00 | N | Y |
| | SCHOOL PENSION DEBT | 0186 | \$2,397,770.00 | \$2,458,801.68 | \$376.73 | N | Y |
| | CAPITAL PROJECTS (School) | 1214 | \$11,988,850.00 | \$12,294,008.42 | \$2,394,829.49 | N | N |
| | TRANSPORTATION | 6301 | \$9,894,956.00 | \$10,146,817.25 | \$1,976,564.22 | N | N |
| | BUS REPLACEMENT | 6302 | \$821,414.00 | \$842,322.16 | \$164,081.39 | N | N |
| M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION | School | | \$45,127,338.00 | \$46,477,483.23 | \$2,657,241.41 | | |
| | REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | 0022 | \$9,646,971.00 | \$9,935,593.93 | \$9,381.31 | Y | N |
| | DEBT SERVICE | 0180 | \$11,593,540.00 | \$11,940,402.20 | \$11,274.28 | N | Y |

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| \$49,716,078.96 | \$77,375,315.68 | \$24,412,319.26 | \$394,949.10 | \$151,898,663.00 |

| Unit | Unit Type/Fund | Fund Code | Certified Levy | Levy based on Abstract AVs | CB Credits | Exempt | Protected |
|--|---|-----------|------------------------|----------------------------|-----------------------|--------|-----------|
| | SCHOOL PENSION DEBT | 0186 | \$2,162,855.00 | \$2,227,564.74 | \$2,103.29 | N | Y |
| | REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009 | 0287 | \$3,874,055.00 | \$3,989,961.56 | \$3,767.37 | Y | Y |
| | CAPITAL PROJECTS (School) | 1214 | \$8,304,728.00 | \$8,553,193.45 | \$1,223,948.19 | N | N |
| | TRANSPORTATION | 6301 | \$7,849,892.00 | \$8,084,749.69 | \$1,156,914.65 | N | N |
| | BUS REPLACEMENT | 6302 | \$1,695,297.00 | \$1,746,017.66 | \$249,852.31 | N | N |
| M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION | School | | \$41,979,247.00 | \$43,200,373.81 | \$3,347,295.62 | | |
| | DEBT SERVICE | 0180 | \$17,187,420.00 | \$17,687,381.55 | \$2,626.69 | N | Y |
| | SCHOOL PENSION DEBT | 0186 | \$838,856.00 | \$863,256.82 | \$128.20 | N | Y |
| | CAPITAL PROJECTS (School) | 1214 | \$14,716,443.00 | \$15,144,527.22 | \$2,054,849.16 | N | N |
| | TRANSPORTATION | 6301 | \$7,841,475.00 | \$8,069,574.60 | \$1,094,901.04 | N | N |
| | BUS REPLACEMENT | 6302 | \$1,395,053.00 | \$1,435,633.62 | \$194,790.53 | N | N |
| M.S.D. WARREN TOWNSHIP SCHOOL CORP | School | | \$36,021,232.00 | \$36,555,023.51 | \$4,155,481.09 | | |
| | DEBT SERVICE | 0180 | \$15,632,709.00 | \$15,864,367.59 | \$8,826.94 | N | Y |

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| \$49,716,078.96 | \$77,375,315.68 | \$24,412,319.26 | \$394,949.10 | \$151,898,663.00 |

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|---|--|-----------|------------------------|----------------------------|------------------------|--------|-----------|
| | SCHOOL PENSION DEBT | 0186 | \$1,617,834.00 | \$1,641,808.50 | \$913.50 | N | Y |
| | CAPITAL PROJECTS (School) | 1214 | \$9,742,745.00 | \$9,887,120.73 | \$2,151,806.74 | N | N |
| | TRANSPORTATION | 6301 | \$7,414,875.00 | \$7,524,754.15 | \$1,637,667.54 | N | N |
| | BUS REPLACEMENT | 6302 | \$1,613,069.00 | \$1,636,972.54 | \$356,266.36 | N | N |
| M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP | School | | \$30,397,739.00 | \$31,581,177.48 | \$633,622.02 | | |
| | REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | 0022 | \$4,491,547.00 | \$4,666,385.77 | \$1,198.05 | Y | N |
| | DEBT SERVICE | 0180 | \$7,931,842.00 | \$8,240,650.20 | \$2,116.06 | N | Y |
| | SCHOOL PENSION DEBT | 0186 | \$1,251,805.00 | \$1,300,541.40 | \$333.96 | N | Y |
| | CAPITAL PROJECTS (School) | 1214 | \$8,032,884.00 | \$8,345,626.64 | \$302,615.89 | N | N |
| | TRANSPORTATION | 6301 | \$7,336,813.00 | \$7,622,455.64 | \$276,393.41 | N | N |
| | BUS REPLACEMENT | 6302 | \$1,352,848.00 | \$1,405,517.83 | \$50,964.66 | N | N |
| M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION | School | | \$38,017,840.00 | \$39,396,814.89 | \$10,337,641.51 | | |
| | DEBT SERVICE | 0180 | \$23,534,853.00 | \$24,388,504.46 | \$6,110.38 | N | Y |

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| \$49,716,078.96 | \$77,375,315.68 | \$24,412,319.26 | \$394,949.10 | \$151,898,663.00 |

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|---|--|-----------|------------------------|----------------------------|-----------------------|--------|-----------|
| | SCHOOL PENSION DEBT | 0186 | \$992,464.00 | \$1,028,462.04 | \$257.67 | N | Y |
| | CAPITAL PROJECTS (School) | 1214 | \$3,979,829.00 | \$4,124,184.48 | \$3,047,821.15 | N | N |
| | TRANSPORTATION | 6301 | \$8,994,513.00 | \$9,320,760.29 | \$6,888,152.19 | N | N |
| | BUS REPLACEMENT | 6302 | \$516,181.00 | \$534,903.63 | \$395,300.11 | N | N |
| SPEEDWAY CITY SCHOOL CORPORATION | School | | \$5,373,662.00 | \$5,598,970.68 | \$121,977.78 | | |
| | REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | 0022 | \$3,032,857.00 | \$3,149,518.36 | \$2,554.56 | Y | N |
| | DEBT SERVICE | 0180 | \$449,146.00 | \$469,992.95 | \$448.78 | N | Y |
| | CAPITAL PROJECTS (School) | 1214 | \$1,796,038.00 | \$1,879,400.05 | \$112,960.42 | N | N |
| | TRANSPORTATION | 6301 | \$95,621.00 | \$100,059.33 | \$6,014.02 | N | N |
| BEECH GROVE PUBLIC LIBRARY | Library | | \$1,254,023.00 | \$1,282,526.57 | \$518,499.58 | | |
| | GENERAL | 0101 | \$854,308.00 | \$873,726.20 | \$518,321.95 | N | N |
| | DEBT SERVICE | 0180 | \$399,715.00 | \$408,800.37 | \$177.64 | N | Y |
| INDIANAPOLIS-MARION COUNTY PUB LIBRARY | Library | | \$46,275,833.00 | \$47,711,058.11 | \$5,786,000.77 | | |

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 |
|--------------------------------------|----------------------------|----------------------------|---------------------------------|-------------------------|
| \$49,716,078.96 | \$77,375,315.68 | \$24,412,319.26 | \$394,949.10 | \$151,898,663.00 |

| Unit | Unit Type/Fund | Fund Code | Certified Levy | Levy based on Abstract AVs | CB Credits | Exempt | Protected |
|---|--------------------------------|-----------|------------------------|----------------------------|-----------------------|--------|-----------|
| | GENERAL | 0101 | \$34,366,084.00 | \$35,431,933.07 | \$5,545,054.73 | N | N |
| | DEBT SERVICE | 0180 | \$10,438,967.00 | \$10,762,727.06 | \$3,631.59 | N | Y |
| | LIBRARY CAPITAL PROJECTS | 1220 | \$1,470,782.00 | \$1,516,397.97 | \$237,314.45 | N | N |
| SPEEDWAY CITY PUBLIC LIBRARY | Library | | \$907,581.00 | \$949,705.96 | \$46,302.98 | | |
| | GENERAL | 0101 | \$874,250.00 | \$914,828.13 | \$46,269.68 | N | N |
| | BOND #2 | 0182 | \$33,331.00 | \$34,877.82 | \$33.30 | N | Y |
| INDIANAPOLIS CONSOLIDATED CITY | Special | | \$21,817,712.00 | \$22,503,590.99 | \$2,736,787.77 | | |
| | INDPLS CONSL CITY REDEV GEN | 8801 | \$378,541.00 | \$390,440.85 | \$89,479.80 | N | N |
| | INDPLS CONSL CITY REDEV DEBT | 8880 | \$1,617,401.00 | \$1,668,247.28 | \$565.69 | N | Y |
| | INDPLS CONSL CITY DEBT SERVICE | 8881 | \$8,637,612.00 | \$8,909,150.38 | \$3,021.05 | N | Y |
| | SPECL CUML CAPITAL DEVELOPMENT | 9090 | \$11,184,158.00 | \$11,535,752.48 | \$2,643,721.24 | N | N |
| INDIANAPOLIS CONSOLIDATED COUNTY | Special | | \$56,648,053.00 | \$58,412,955.66 | \$7,193,398.72 | | |
| | SPECL CONSL CO PARK GENERAL | 8902 | \$18,036,092.00 | \$18,598,017.07 | \$2,937,920.34 | 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 |
|--------------------------------------|----------------------------|----------------------------|---------------------------------|-------------------------|
| \$49,716,078.96 | \$77,375,315.68 | \$24,412,319.26 | \$394,949.10 | \$151,898,663.00 |

| Unit | Unit Type/Fund | Fund Code | Certified Levy | Levy based on Abstract AVs | CB Credits | Exempt | Protected |
|--|---|-----------|------------------------|----------------------------|-----------------------|--------|-----------|
| | SPECL CONSL CO GENERAL | 8904 | \$26,097,121.00 | \$26,910,192.05 | \$4,250,990.86 | N | N |
| | SPECL CONSL CO PARK DEBT | 8981 | \$3,091,902.00 | \$3,188,231.50 | \$1,108.68 | N | Y |
| | SPECL CONSL CO METRO THR DEBT | 8982 | \$5,815,720.00 | \$5,996,911.63 | \$2,085.38 | N | Y |
| | SPECL CONSL CO MET EMERGENCY COMM AGENCY DEBT | 8984 | \$3,607,218.00 | \$3,719,603.41 | \$1,293.46 | N | Y |
| INDIANAPOLIS FIRE SPECIAL SERVICE | Special | | \$78,214,838.00 | \$80,669,341.85 | \$8,807,237.11 | | |
| | INDIANAPOLIS CONSOLIDATED FIRE SERV DIST | 8605 | \$75,634,012.00 | \$78,007,525.18 | \$8,516,627.94 | N | N |
| | INDIANAPOLIS FIRE CUM CAPITAL DEVEL | 8693 | \$2,580,826.00 | \$2,661,816.67 | \$290,609.17 | N | N |
| INDIANAPOLIS POLICE SPECIAL SERVICE | Special | | \$37,165,819.00 | \$38,334,192.85 | \$4,662,035.95 | | |
| | SPECL POLICE SERVICE GENERAL | 8501 | \$37,165,819.00 | \$38,334,192.85 | \$4,662,035.95 | N | N |
| INDIANAPOLIS PUBLIC TRANSPORTATION | Special | | \$34,233,555.00 | \$35,305,766.06 | \$4,409,564.07 | | |
| | SPECL TRANSPORTATION GEN | 8001 | \$29,497,275.00 | \$30,421,143.29 | \$3,977,045.19 | N | N |
| | SPECL TRANSPORTATION DEBT | 8080 | \$1,532,326.00 | \$1,580,319.13 | \$537.58 | N | Y |
| | SPECL TRANSPORTATION CUMUL | 8090 | \$3,203,954.00 | \$3,304,303.64 | \$431,981.30 | 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 |
|--------------------------------------|----------------------------|----------------------------|---------------------------------|-------------------------|
| \$49,716,078.96 | \$77,375,315.68 | \$24,412,319.26 | \$394,949.10 | \$151,898,663.00 |

| Unit | Unit Type/Fund | Fund Code | Certified Levy | Levy based on Abstract AVs | CB Credits | Exempt | Protected |
|--|--------------------------------|-----------|------------------------|----------------------------|-----------------------|--------|-----------|
| INDIANAPOLIS SANITATION (SOLID) | Special | | \$29,152,236.00 | \$30,068,069.15 | \$3,655,131.71 | | |
| | SPECL SANITATION (SOLID) GEN | 8208 | \$29,152,236.00 | \$30,068,069.15 | \$3,655,131.71 | N | N |
| MARION COUNTY HEALTH AND HOSPITAL | Special | | \$71,113,736.00 | \$73,329,324.46 | \$9,030,309.50 | | |
| | SPECL HEALTH/HOSPITAL GENERAL | 8701 | \$66,843,967.00 | \$68,926,528.58 | \$8,999,124.87 | N | N |
| | SPECL HEALTH/HOSPITAL DEBT | 8780 | \$4,048,919.00 | \$4,175,065.06 | \$1,451.85 | N | Y |
| | SPECL HEALTH/HOSPITAL CUM BLDG | 8790 | \$220,850.00 | \$227,730.82 | \$29,732.79 | N | N |
| SPEEDWAY PUBLIC TRANSPORTATION | Special | | \$272,110.00 | \$284,740.26 | \$13,882.53 | | |
| | SPECL TRANSPORTATION GEN | 8001 | \$272,110.00 | \$284,740.26 | \$13,882.53 | N | N |
| 101 - INDPLS CITY - CENTER TWP - TIF | TIF | | | \$84,566,508.63 | \$3,402,524.77 | | |
| 102 - BEECH GROVE CITY - CENTER TWP - TIF | TIF | | | \$42,954.85 | \$14,374.04 | | |
| 200 - DECATUR TOWNSHIP - SANITATION - TIF | TIF | | | \$8,078,651.28 | \$1,739,633.55 | | |
| 201 - INDPLS CITY - DECATUR TWP - TIF | TIF | | | \$1,754.06 | \$0.00 | | |
| 302 - BEECH GROVE CITY - FRANKLIN TWP - TIF | TIF | | | \$126,765.66 | \$41,910.17 | | |

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 |
|--------------------------------------|----------------------------|----------------------------|---------------------------------|-------------------------|
| \$49,716,078.96 | \$77,375,315.68 | \$24,412,319.26 | \$394,949.10 | \$151,898,663.00 |

| Unit | Unit Type/Fund | Fund Code | Certified Levy | Levy based on Abstract AVs | CB Credits | Exempt | Protected |
|--|----------------|-----------|----------------|----------------------------|----------------|--------|-----------|
| 407 - LAWRENCE CITY - TIF | TIF | | | \$4,929,715.95 | \$349,897.38 | | |
| 502 - BEECH GROVE - PERRY TWP - TIF | TIF | | | \$1,002,132.26 | \$328,507.64 | | |
| 600 - PIKE TWP-OUTSIDE SANITATION - TIF | TIF | | | \$1,841,732.34 | \$244.69 | | |
| 701 - INDPLS-WARREN TWP - TIF | TIF | | | \$1,030,466.36 | \$0.00 | | |
| 702 - BEECH GROVE - WARREN TWP - TIF | TIF | | | \$54,455.92 | \$17,853.34 | | |
| 801 - INDPLS-WASHINGTON TWP - TIF | TIF | | | \$783,509.79 | \$24,629.93 | | |
| 874 - INDPLS-WASHINGTON TWP-POLICE & - TIF | TIF | | | \$19,745.36 | \$0.00 | | |
| 900 - WAYNE TWP - SAN - TIF | TIF | | | \$9,646,339.65 | \$1,793,780.99 | | |
| 901 - INDPLS - WAYNE TWP - TIF | TIF | | | \$237,009.11 | \$0.00 | | |
| 914 - SPEEDWAY - WAYNE TWP - TIF | TIF | | | \$2,985,879.88 | \$17,734.61 | | |
| 930 - WAYNE TWP - BEN DAVIS CONSERVA - TIF | TIF | | | \$176,815.03 | \$34,393.58 | | |