

# 2018 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
\$61,286,518.74	\$76,371,486.52	\$20,826,703.10	\$726,048.82	\$159,210,757.18

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	Exempt	Protected
<b>MARION COUNTY</b>	County		<b>\$153,995,390.00</b>	<b>\$158,591,657.38</b>	<b>\$93,283.19</b>	<b>\$20,040,181.82</b>	<b>\$20,133,465.01</b>		
	GENERAL	0101	\$146,163,104.00	\$150,525,603.39	\$88,538.76	\$19,129,029.15	\$19,217,567.90	N	N
	2015 REASSESSMENT	0124	\$1,898,736.00	\$1,955,407.03	\$1,150.17	\$248,496.18	\$249,646.35	N	N
	CAPITAL IMPROVEMENT BOND	2380	\$870,254.00	\$896,228.22	\$527.16	\$0.00	\$527.16	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$5,063,296.00	\$5,214,418.74	\$3,067.11	\$662,656.49	\$665,723.60	N	N
<b>CENTER TOWNSHIP</b>	Township		<b>\$3,532,310.00</b>	<b>\$3,666,721.45</b>	<b>\$827.42</b>	<b>\$362,521.76</b>	<b>\$363,349.18</b>		
	GENERAL	0101	\$2,015,884.00	\$2,092,592.31	\$472.21	\$206,890.61	\$207,362.82	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,516,426.00	\$1,574,129.14	\$355.21	\$155,631.15	\$155,986.36	N	N
<b>DECATUR TOWNSHIP</b>	Township		<b>\$9,149,555.00</b>	<b>\$9,280,964.95</b>	<b>\$5,890.17</b>	<b>\$1,668,819.89</b>	<b>\$1,674,710.06</b>		

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	TOWNSHIP ASSISTANCE	0840	\$131,833.00	\$133,750.34	\$84.61	\$23,979.32	\$24,063.93	N	N
	FIRE	1111	\$8,736,114.00	\$8,861,562.53	\$5,624.26	\$1,593,474.97	\$1,599,099.23	N	N
	CUMULATIVE FIRE (Township)	1190	\$281,608.00	\$285,652.09	\$181.30	\$51,365.60	\$51,546.90	N	N
<b>FRANKLIN TOWNSHIP</b>	Township		<b>\$708,574.00</b>	<b>\$715,206.77</b>	<b>\$538.47</b>	<b>\$179,221.32</b>	<b>\$179,759.79</b>		
	GENERAL	0101	\$389,353.00	\$392,997.58	\$295.89	\$98,479.97	\$98,775.86	N	N
	TOWNSHIP ASSISTANCE	0840	\$319,221.00	\$322,209.19	\$242.59	\$80,741.35	\$80,983.93	N	N
<b>LAWRENCE TOWNSHIP</b>	Township		<b>\$512,477.00</b>	<b>\$528,620.46</b>	<b>\$202.97</b>	<b>\$73,017.06</b>	<b>\$73,220.03</b>		
	GENERAL	0101	\$407,890.00	\$420,738.73	\$161.55	\$73,017.06	\$73,178.61	N	N
	DEBT SERVICE	0180	\$15,688.00	\$16,182.26	\$6.21	\$0.00	\$6.21	N	Y

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	BOND #2	0182	\$88,899.00	\$91,699.47	\$35.21	\$0.00	\$35.21	N	Y
<b>PERRY TOWNSHIP</b>	Township		<b>\$356,146.00</b>	<b>\$366,620.31</b>	<b>\$472.76</b>	<b>\$38,088.43</b>	<b>\$38,561.19</b>		
	GENERAL	0101	\$200,332.00	\$206,223.93	\$265.93	\$21,424.74	\$21,690.67	N	N
	TOWNSHIP ASSISTANCE	0840	\$155,814.00	\$160,396.39	\$206.83	\$16,663.69	\$16,870.52	N	N
<b>PIKE TOWNSHIP</b>	Township		<b>\$22,578,442.00</b>	<b>\$23,363,393.85</b>	<b>\$6,550.75</b>	<b>\$2,021,348.81</b>	<b>\$2,027,899.56</b>		
	FIRE	1111	\$21,122,338.00	\$21,856,667.26	\$6,128.29	\$1,890,990.18	\$1,897,118.47	N	N
	CUMULATIVE FIRE (Township)	1190	\$1,456,104.00	\$1,506,726.59	\$422.46	\$130,358.63	\$130,781.09	N	N
<b>WARREN TOWNSHIP</b>	Township		<b>\$350,850.00</b>	<b>\$361,633.95</b>	<b>\$381.93</b>	<b>\$36,939.85</b>	<b>\$37,321.77</b>		
	TOWNSHIP ASSISTANCE	0840	\$350,850.00	\$361,633.95	\$381.93	\$36,939.85	\$37,321.77	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	Exempt	Protected
<b>WASHINGTON TOWNSHIP</b>	Township		<b>\$891,794.00</b>	<b>\$919,651.33</b>	<b>\$498.60</b>	<b>\$85,569.09</b>	<b>\$86,067.69</b>		
	GENERAL	0101	\$445,897.00	\$459,825.66	\$249.30	\$42,784.54	\$43,033.84	N	N
	TOWNSHIP ASSISTANCE	0840	\$445,897.00	\$459,825.66	\$249.30	\$42,784.54	\$43,033.84	N	N
<b>WAYNE TOWNSHIP</b>	Township		<b>\$25,417,950.00</b>	<b>\$26,078,304.68</b>	<b>\$18,431.75</b>	<b>\$7,351,914.50</b>	<b>\$7,370,346.25</b>		
	GENERAL	0101	\$1,215,983.00	\$1,247,242.84	\$878.19	\$268,431.83	\$269,310.02	N	N
	TOWNSHIP ASSISTANCE	0840	\$116,203.00	\$119,190.44	\$83.92	\$25,652.19	\$25,736.11	N	N
	FIRE	1111	\$23,181,937.00	\$23,784,549.66	\$16,814.09	\$6,792,982.89	\$6,809,796.98	N	N
	CUMULATIVE FIRE (Township)	1190	\$903,827.00	\$927,321.75	\$655.55	\$264,847.59	\$265,503.15	N	N
<b>BEECH GROVE CIVIL CITY</b>	City/Town		<b>\$6,859,078.00</b>	<b>\$6,765,948.13</b>	<b>\$7,804.71</b>	<b>\$2,682,995.46</b>	<b>\$2,690,800.18</b>		

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	GENERAL	0101	\$6,495,538.00	\$6,407,344.24	\$7,391.05	\$2,624,592.53	\$2,631,983.58	N	N
	DEBT SERVICE	0180	\$219,000.00	\$216,026.44	\$249.19	\$0.00	\$249.19	N	Y
	FIRE PENSION	0341	\$84,972.00	\$83,818.26	\$96.69	\$34,333.85	\$34,430.53	N	N
	POLICE PENSION	0342	\$59,568.00	\$58,759.19	\$67.78	\$24,069.09	\$24,136.87	N	N
<b>CLERMONT CIVIL TOWN</b>	City/Town		<b>\$589,181.00</b>	<b>\$584,682.64</b>	<b>\$705.75</b>	<b>\$158,741.17</b>	<b>\$159,446.92</b>		
	GENERAL	0101	\$589,181.00	\$584,682.64	\$705.75	\$158,741.17	\$159,446.92	N	N
<b>CUMBERLAND CIVIL TOWN</b>	City/Town		<b>\$968,869.00</b>	<b>\$988,924.14</b>	<b>\$1,204.63</b>	<b>\$370,785.63</b>	<b>\$371,990.26</b>		
	GENERAL	0101	\$605,458.00	\$617,991.57	\$752.79	\$246,622.84	\$247,375.63	N	N
	DEBT SERVICE	0180	\$58,591.00	\$59,803.42	\$72.85	\$0.00	\$72.85	N	Y

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	MOTOR VEHICLE HIGHWAY	0708	\$207,326.00	\$211,617.38	\$257.78	\$84,450.47	\$84,708.25	N	N
	PARK & RECREATION	1301	\$86,234.00	\$88,019.07	\$107.22	\$35,125.90	\$35,233.12	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$11,260.00	\$11,492.72	\$14.00	\$4,586.42	\$4,600.42	N	N
<b>HOMECROFT CIVIL TOWN</b>	City/Town		<b>\$94,351.00</b>	<b>\$92,290.74</b>	<b>\$213.17</b>	<b>\$15,214.28</b>	<b>\$15,427.45</b>		
	GENERAL	0101	\$94,351.00	\$92,290.74	\$213.17	\$15,214.28	\$15,427.45	N	N
<b>LAWRENCE CIVIL CITY</b>	City/Town		<b>\$11,651,698.00</b>	<b>\$11,870,991.59</b>	<b>\$5,410.05</b>	<b>\$1,707,536.69</b>	<b>\$1,712,946.74</b>		
	GENERAL	0101	\$10,492,248.00	\$10,689,718.68	\$4,871.70	\$1,645,864.43	\$1,650,736.13	N	N
	BOND #3	0183	\$418,889.00	\$426,773.07	\$194.50	\$0.00	\$194.50	N	Y
	FIRE BUILDING DEBT	1181	\$347,406.00	\$353,944.90	\$161.31	\$0.00	\$161.31	N	Y

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	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$393,155.00	\$400,554.93	\$182.55	\$61,672.26	\$61,854.81	N	N
<b>MERIDIAN HILLS CIVIL TOWN</b>	City/Town		<b>\$192,575.00</b>	<b>\$191,577.35</b>	<b>\$0.00</b>	<b>\$34,268.55</b>	<b>\$34,268.55</b>		
	GENERAL	0101	\$161,565.00	\$160,727.95	\$0.00	\$28,750.34	\$28,750.34	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$31,010.00	\$30,849.40	\$0.00	\$5,518.21	\$5,518.21	N	N
<b>ROCKY RIPPLE CIVIL TOWN</b>	City/Town		<b>\$31,154.00</b>	<b>\$30,945.48</b>	<b>\$179.33</b>	<b>\$1,770.34</b>	<b>\$1,949.67</b>		
	GENERAL	0101	\$31,154.00	\$30,945.48	\$179.33	\$1,770.34	\$1,949.67	N	N
<b>SOUTHPORT CIVIL CITY</b>	City/Town		<b>\$431,935.00</b>	<b>\$426,192.06</b>	<b>\$1,677.76</b>	<b>\$42,295.05</b>	<b>\$43,972.82</b>		
	GENERAL	0101	\$219,511.00	\$216,591.86	\$852.64	\$35,398.23	\$36,250.88	N	N
	BOND #2	0182	\$103,960.00	\$102,577.75	\$403.81	\$0.00	\$403.81	N	Y

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	PARK & RECREATION	1301	\$19,992.00	\$19,726.49	\$77.66	\$3,223.96	\$3,301.61	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$22,776.00	\$22,473.22	\$88.47	\$3,672.86	\$3,761.33	N	N
	REDEVELOPMENT BOND	2482	\$65,696.00	\$64,822.74	\$255.18	\$0.00	\$255.18	N	Y
<b>SPEEDWAY CITY CIVIL TOWN</b>	City/Town		<b>\$6,270,018.00</b>	<b>\$6,428,650.16</b>	<b>\$8,479.67</b>	<b>\$212,709.46</b>	<b>\$221,189.13</b>		
	GENERAL	0101	\$5,377,463.00	\$5,513,513.62	\$7,272.57	\$191,933.88	\$199,206.45	N	N
	DEBT SERVICE	0180	\$152,548.00	\$156,407.38	\$206.31	\$0.00	\$206.31	N	Y
	BOND #2	0182	\$31,706.00	\$32,508.20	\$42.88	\$0.00	\$42.88	N	Y
	RECREATION	1312	\$282,961.00	\$290,120.36	\$382.68	\$10,099.54	\$10,482.22	N	N
	PARK BOND	1380	\$126,226.00	\$129,419.44	\$170.71	\$0.00	\$170.71	N	Y



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	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$299,114.00	\$306,681.15	\$404.53	\$10,676.04	\$11,080.57	N	N
<b>WILLIAMS CREEK CIVIL TOWN</b>	City/Town		<b>\$94,949.00</b>	<b>\$94,803.19</b>	<b>\$0.00</b>	<b>\$22,180.00</b>	<b>\$22,180.00</b>		
	GENERAL	0101	\$94,949.00	\$94,803.19	\$0.00	\$22,180.00	\$22,180.00	N	N
<b>WYNNEDALE CIVIL TOWN</b>	City/Town		<b>\$13,535.00</b>	<b>\$13,477.21</b>	<b>\$9.37</b>	<b>\$1,196.41</b>	<b>\$1,205.78</b>		
	GENERAL	0101	\$13,535.00	\$13,477.21	\$9.37	\$1,196.41	\$1,205.78	N	N
<b>BEECH GROVE CITY SCHOOL CORPORATION</b>	School		<b>\$11,063,636.00</b>	<b>\$10,894,746.37</b>	<b>\$12,395.18</b>	<b>\$3,483,074.03</b>	<b>\$3,495,469.21</b>		
	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	0022	\$1,547,359.00	\$1,524,913.57	\$1,645.42	\$0.00	\$1,645.42	Y	N
	DEBT SERVICE	0180	\$6,445,272.00	\$6,345,653.64	\$7,313.19	\$1,492,619.05	\$1,499,932.24	N	Y
	SCHOOL PENSION DEBT	0186	\$489,320.00	\$481,757.33	\$555.21	\$113,318.53	\$113,873.74	N	Y

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	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	0287	\$672,880.00	\$663,119.56	\$715.52	\$0.00	\$715.52	Y	Y
	CAPITAL PROJECTS (School)	1214	\$916,906.00	\$902,734.09	\$1,040.38	\$901,693.71	\$902,734.09	N	N
	TRANSPORTATION	6301	\$943,837.00	\$929,249.10	\$1,070.93	\$928,178.17	\$929,249.10	N	N
	BUS REPLACEMENT	6302	\$48,062.00	\$47,319.09	\$54.53	\$47,264.56	\$47,319.09	N	N
<b>FRANKLIN TOWNSHIP COMMUNITY</b>	School		<b>\$35,530,724.00</b>	<b>\$36,015,669.98</b>	<b>\$28,480.65</b>	<b>\$8,756,729.97</b>	<b>\$8,785,210.61</b>		
	DEBT SERVICE	0180	\$23,912,850.00	\$24,239,227.62	\$19,168.01	\$0.00	\$19,168.01	N	Y
	SCHOOL PENSION DEBT	0186	\$209,742.00	\$212,604.53	\$168.12	\$0.00	\$168.12	N	Y
	CAPITAL PROJECTS (School)	1214	\$5,774,740.00	\$5,853,557.40	\$4,628.90	\$4,432,613.31	\$4,437,242.22	N	N
	TRANSPORTATION	6301	\$4,805,824.00	\$4,871,416.90	\$3,852.24	\$3,688,886.25	\$3,692,738.49	N	N

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	BUS REPLACEMENT	6302	\$827,568.00	\$838,863.54	\$663.36	\$635,230.41	\$635,893.77	N	N
<b>INDIANAPOLIS PUBLIC SCHOOL CORPORATION</b>	School		<b>\$121,734,131.00</b>	<b>\$125,059,752.36</b>	<b>\$53,689.34</b>	<b>\$13,282,616.92</b>	<b>\$13,336,306.26</b>		
	DEBT SERVICE	0180	\$27,018,620.00	\$27,756,734.03	\$11,916.23	\$0.00	\$11,916.23	N	Y
	SCHOOL PENSION DEBT	0186	\$2,459,167.00	\$2,526,348.21	\$1,084.59	\$0.00	\$1,084.59	N	Y
	REFERENDUM DEBT FUND - EXEMPT CAPITAL	0187	\$13,230,103.00	\$13,591,532.72	\$5,834.97	\$0.00	\$5,834.97	Y	Y
	CAPITAL PROJECTS (School)	1214	\$34,675,327.00	\$35,622,612.95	\$15,293.13	\$5,828,179.11	\$5,843,472.23	N	N
	TRANSPORTATION	6301	\$32,602,754.00	\$33,493,419.91	\$14,379.04	\$5,479,824.02	\$5,494,203.06	N	N
	BUS REPLACEMENT	6302	\$11,748,160.00	\$12,069,104.54	\$5,181.38	\$1,974,613.79	\$1,979,795.18	N	N
<b>M.S.D. DECATUR TOWNSHIP SCHOOL CORP</b>	School		<b>\$28,979,997.00</b>	<b>\$29,392,520.98</b>	<b>\$18,453.10</b>	<b>\$4,428,427.82</b>	<b>\$4,446,880.92</b>		

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	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	0022	\$4,698,606.00	\$4,762,505.48	\$2,823.21	\$0.00	\$2,823.21	Y	N
	DEBT SERVICE	0180	\$16,498,453.00	\$16,735,332.10	\$10,620.03	\$0.00	\$10,620.03	N	Y
	SCHOOL PENSION DEBT	0186	\$419,346.00	\$425,366.94	\$269.93	\$0.00	\$269.93	N	Y
	CAPITAL PROJECTS (School)	1214	\$4,171,555.00	\$4,231,448.73	\$2,685.22	\$2,508,752.35	\$2,511,437.57	N	N
	TRANSPORTATION	6301	\$2,411,240.00	\$2,445,859.90	\$1,552.11	\$1,450,107.79	\$1,451,659.90	N	N
	BUS REPLACEMENT	6302	\$780,797.00	\$792,007.84	\$502.60	\$469,567.68	\$470,070.27	N	N
<b>M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP</b>	School		<b>\$48,297,030.00</b>	<b>\$49,865,235.70</b>	<b>\$17,475.77</b>	<b>\$6,945,810.34</b>	<b>\$6,963,286.11</b>		
	DEBT SERVICE	0180	\$20,705,679.00	\$21,377,992.73	\$7,492.13	\$0.00	\$7,492.13	N	Y
	SCHOOL PENSION DEBT	0186	\$1,659,374.00	\$1,713,253.94	\$600.43	\$0.00	\$600.43	N	Y

# 2018 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
\$61,286,518.74	\$76,371,486.52	\$20,826,703.10	\$726,048.82	\$159,210,757.18

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	Exempt	Protected
	CAPITAL PROJECTS (School)	1214	\$12,394,210.00	\$12,796,650.41	\$4,484.71	\$3,319,755.85	\$3,324,240.57	N	N
	TRANSPORTATION	6301	\$11,396,639.00	\$11,766,688.36	\$4,123.75	\$3,052,559.17	\$3,056,682.92	N	N
	BUS REPLACEMENT	6302	\$2,141,128.00	\$2,210,650.25	\$774.74	\$573,495.32	\$574,270.06	N	N
<b>M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION</b>	School		<b>\$52,766,361.00</b>	<b>\$54,427,888.51</b>	<b>\$68,227.28</b>	<b>\$2,858,209.08</b>	<b>\$2,926,436.36</b>		
	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	0022	\$14,300,133.00	\$14,750,371.02	\$18,490.11	\$0.00	\$18,490.11	Y	N
	DEBT SERVICE	0180	\$11,583,994.00	\$11,948,781.08	\$14,978.22	\$0.00	\$14,978.22	N	Y
	SCHOOL PENSION DEBT	0186	\$1,707,722.00	\$1,761,499.67	\$2,208.10	\$0.00	\$2,208.10	N	Y
	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	0287	\$6,196,045.00	\$6,391,127.05	\$8,011.50	\$0.00	\$8,011.50	Y	Y
	CAPITAL PROJECTS (School)	1214	\$8,406,205.00	\$8,670,920.86	\$10,869.31	\$1,265,997.44	\$1,276,866.74	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	Exempt	Protected
	TRANSPORTATION	6301	\$8,694,786.00	\$8,968,589.79	\$11,242.44	\$1,309,458.58	\$1,320,701.02	N	N
	BUS REPLACEMENT	6302	\$1,877,476.00	\$1,936,599.04	\$2,427.60	\$282,753.06	\$285,180.66	N	N
<b>M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION</b>	School		<b>\$38,117,142.00</b>	<b>\$39,421,675.15</b>	<b>\$10,745.28</b>	<b>\$3,360,611.73</b>	<b>\$3,371,357.01</b>		
	DEBT SERVICE	0180	\$12,643,379.00	\$13,076,089.93	\$3,564.19	\$0.00	\$3,564.19	N	Y
	CAPITAL PROJECTS (School)	1214	\$15,238,647.00	\$15,760,179.09	\$4,295.80	\$2,010,349.83	\$2,014,645.63	N	N
	TRANSPORTATION	6301	\$8,688,902.00	\$8,986,273.92	\$2,449.41	\$1,146,278.49	\$1,148,727.90	N	N
	BUS REPLACEMENT	6302	\$1,546,214.00	\$1,599,132.21	\$435.88	\$203,983.42	\$204,419.30	N	N
<b>M.S.D. WARREN TOWNSHIP SCHOOL CORP</b>	School		<b>\$31,351,523.00</b>	<b>\$32,568,213.30</b>	<b>\$34,906.46</b>	<b>\$3,233,165.24</b>	<b>\$3,268,071.71</b>		
	DEBT SERVICE	0180	\$13,066,858.00	\$13,573,956.83	\$14,548.50	\$0.00	\$14,548.50	N	Y

# 2018 Marion County Circuit Breaker Report

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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	Exempt	Protected
	CAPITAL PROJECTS (School)	1214	\$8,846,938.00	\$9,190,270.17	\$9,850.09	\$1,564,349.84	\$1,574,199.93	N	N
	TRANSPORTATION	6301	\$8,211,468.00	\$8,530,138.53	\$9,142.56	\$1,451,983.52	\$1,461,126.09	N	N
	BUS REPLACEMENT	6302	\$1,226,259.00	\$1,273,847.77	\$1,365.30	\$216,831.88	\$218,197.18	N	N
<b>M.S.D. WASHINGTON TOWNSHIP SCHOOL</b>	School		<b>\$47,159,691.00</b>	<b>\$49,058,233.17</b>	<b>\$23,003.45</b>	<b>\$1,823,346.50</b>	<b>\$1,846,349.95</b>		
	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	0022	\$6,484,104.00	\$6,745,121.20	\$3,162.58	\$0.00	\$3,162.58	Y	N
	DEBT SERVICE	0180	\$8,575,810.00	\$8,921,064.47	\$4,183.23	\$0.00	\$4,183.23	N	Y
	SCHOOL PENSION DEBT	0186	\$601,191.00	\$625,394.21	\$293.26	\$0.00	\$293.26	N	Y
	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	0287	\$8,676,911.00	\$9,026,198.55	\$4,232.11	\$0.00	\$4,232.11	Y	Y
	CAPITAL PROJECTS (School)	1214	\$13,202,622.00	\$13,734,147.37	\$6,440.16	\$1,054,828.55	\$1,061,268.71	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	Exempt	Protected
	TRANSPORTATION	6301	\$8,121,970.00	\$8,448,953.16	\$3,961.85	\$648,907.92	\$652,869.77	N	N
	BUS REPLACEMENT	6302	\$1,497,083.00	\$1,557,354.21	\$730.27	\$119,610.02	\$120,340.29	N	N
<b>M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION</b>	School		<b>\$54,828,787.00</b>	<b>\$56,220,735.46</b>	<b>\$40,053.85</b>	<b>\$13,062,479.36</b>	<b>\$13,102,533.21</b>		
	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	0022	\$10,164,932.00	\$10,419,830.49	\$7,127.74	\$0.00	\$7,127.74	Y	N
	DEBT SERVICE	0180	\$25,633,097.00	\$26,285,662.86	\$18,896.67	\$0.00	\$18,896.67	N	Y
	CAPITAL PROJECTS (School)	1214	\$7,538,821.00	\$7,730,744.04	\$5,557.60	\$5,174,554.53	\$5,180,112.14	N	N
	TRANSPORTATION	6301	\$9,964,283.00	\$10,217,953.01	\$7,345.65	\$6,839,361.75	\$6,846,707.39	N	N
	BUS REPLACEMENT	6302	\$1,527,654.00	\$1,566,545.05	\$1,126.18	\$1,048,563.08	\$1,049,689.27	N	N
<b>SPEEDWAY CITY SCHOOL CORPORATION</b>	School		<b>\$5,727,484.00</b>	<b>\$5,889,339.77</b>	<b>\$6,755.58</b>	<b>\$66,424.78</b>	<b>\$73,180.36</b>		



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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	Exempt	Protected
	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	0022	\$3,769,487.00	\$3,881,805.00	\$4,107.56	\$0.00	\$4,107.56	Y	N
	CAPITAL PROJECTS (School)	1214	\$1,896,978.00	\$1,944,971.82	\$2,565.50	\$64,354.71	\$66,920.21	N	N
	TRANSPORTATION	6301	\$61,019.00	\$62,562.95	\$82.52	\$2,070.07	\$2,152.59	N	N
<b>INDIANAPOLIS-MARION COUNTY PUB LIBRARY</b>	Library		<b>\$52,915,989.00</b>	<b>\$54,503,906.46</b>	<b>\$31,389.56</b>	<b>\$6,936,361.07</b>	<b>\$6,967,750.64</b>		
	GENERAL	0101	\$40,789,832.00	\$42,010,125.45	\$24,240.90	\$6,936,361.07	\$6,960,601.97	N	N
	DEBT SERVICE	0180	\$9,944,466.00	\$10,246,821.11	\$5,852.11	\$0.00	\$5,852.11	N	Y
	BOND #2	0182	\$2,181,691.00	\$2,246,959.91	\$1,296.55	\$0.00	\$1,296.55	N	Y
<b>SPEEDWAY CITY PUBLIC LIBRARY</b>	Library		<b>\$993,057.00</b>	<b>\$1,018,181.40</b>	<b>\$1,343.03</b>	<b>\$33,689.31</b>	<b>\$35,032.34</b>		
	GENERAL	0101	\$968,530.00	\$993,033.55	\$1,309.85	\$33,689.31	\$34,999.17	N	N

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	BOND #2	0182	\$24,527.00	\$25,147.85	\$33.17	\$0.00	\$33.17	N	Y
<b>INDIANAPOLIS CONSOLIDATED CITY</b>	Special District		<b>\$23,594,800.00</b>	<b>\$24,324,308.32</b>	<b>\$13,882.73</b>	<b>\$3,020,434.38</b>	<b>\$3,034,317.12</b>		
	INDPLS CONSL CITY REDEV GEN	8801	\$555,608.00	\$572,785.91	\$326.91	\$135,648.25	\$135,975.16	N	N
	INDPLS CONSL CITY DEBT SERVICE	8881	\$11,223,272.00	\$11,570,275.39	\$6,603.56	\$0.00	\$6,603.56	N	Y
	SPECL CUML CAPITAL DEVELOPMENT	9090	\$11,815,920.00	\$12,181,247.02	\$6,952.26	\$2,884,786.13	\$2,891,738.40	N	N
<b>INDIANAPOLIS CONSOLIDATED COUNTY</b>	Special District		<b>\$58,860,813.00</b>	<b>\$60,617,617.82</b>	<b>\$35,655.12</b>	<b>\$7,656,745.36</b>	<b>\$7,692,400.48</b>		
	SPECL CONSL CO PARK GENERAL	8902	\$20,174,069.00	\$20,776,199.66	\$12,220.51	\$3,123,952.11	\$3,136,172.61	N	N
	SPECL CONSL CO GENERAL	8904	\$29,272,178.00	\$30,145,858.32	\$17,731.71	\$4,532,793.25	\$4,550,524.97	N	N
	SPECL CONSL CO PARK DEBT	8981	\$632,912.00	\$651,802.34	\$383.39	\$0.00	\$383.39	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	Exempt	Protected
	SPECL CONSL CO METRO THR DEBT	8982	\$2,373,420.00	\$2,444,258.78	\$1,437.71	\$0.00	\$1,437.71	N	Y
	SPECL CONSL CO MET EMERGENCY COMM AGENCY DEBT	8984	\$6,408,234.00	\$6,599,498.71	\$3,881.81	\$0.00	\$3,881.81	N	Y
<b>INDIANAPOLIS FIRE SPECIAL SERVICE</b>	Special District		<b>\$88,258,735.00</b>	<b>\$91,064,467.82</b>	<b>\$54,489.05</b>	<b>\$10,138,142.86</b>	<b>\$10,192,631.91</b>		
	INDIANAPOLIS CONSOLIDATED FIRE SERV DIST	8605	\$84,072,103.00	\$86,744,743.07	\$51,904.31	\$9,657,230.96	\$9,709,135.27	N	N
	INDIANAPOLIS FIRE CUM CAPITAL DEVEL	8693	\$4,186,632.00	\$4,319,724.76	\$2,584.74	\$480,911.91	\$483,496.64	N	N
<b>INDIANAPOLIS POLICE SPECIAL SERVICE</b>	Special District		<b>\$41,485,360.00</b>	<b>\$42,768,014.63</b>	<b>\$24,409.20</b>	<b>\$5,310,653.86</b>	<b>\$5,335,063.06</b>		
	SPECL POLICE SERVICE GENERAL	8501	\$41,485,360.00	\$42,768,014.63	\$24,409.20	\$5,310,653.86	\$5,335,063.06	N	N
<b>INDIANAPOLIS PUBLIC TRANSPORTATION</b>	Special District		<b>\$39,127,555.00</b>	<b>\$40,238,489.29</b>	<b>\$23,204.68</b>	<b>\$5,100,456.09</b>	<b>\$5,123,660.78</b>		
	SPECL TRANSPORTATION GEN	8001	\$35,642,054.00	\$36,647,035.73	\$21,131.50	\$4,643,548.66	\$4,664,680.16	N	N

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	SPECL TRANSPORTATION CUMUL	8090	\$3,485,501.00	\$3,591,453.56	\$2,073.19	\$456,907.43	\$458,980.62	N	N
<b>INDIANAPOLIS SANITATION (SOLID)</b>	Special District		<b>\$32,565,998.00</b>	<b>\$33,570,916.35</b>	<b>\$19,307.68</b>	<b>\$4,167,524.72</b>	<b>\$4,186,832.40</b>		
	SPECL SANITATION (SOLID) GEN	8208	\$32,565,998.00	\$33,570,916.35	\$19,307.68	\$4,167,524.72	\$4,186,832.40	N	N
<b>MARION COUNTY HEALTH AND HOSPITAL</b>	Special District		<b>\$82,397,225.00</b>	<b>\$84,856,517.42</b>	<b>\$49,912.38</b>	<b>\$10,722,758.47</b>	<b>\$10,772,670.85</b>		
	SPECL HEALTH/HOSPITAL GENERAL	8701	\$77,808,613.00	\$80,130,950.44	\$47,132.81	\$10,690,149.98	\$10,737,282.79	N	N
	SPECL HEALTH/HOSPITAL DEBT	8780	\$4,351,270.00	\$4,481,141.10	\$2,635.80	\$0.00	\$2,635.80	N	Y
	SPECL HEALTH/HOSPITAL CUM BLDG	8790	\$237,342.00	\$244,425.88	\$143.77	\$32,608.49	\$32,752.26	N	N
<b>SPEEDWAY PUBLIC TRANSPORTATION</b>	Special District		<b>\$300,908.00</b>	<b>\$308,521.23</b>	<b>\$406.95</b>	<b>\$10,208.27</b>	<b>\$10,615.22</b>		
	SPECL TRANSPORTATION GEN	8001	\$300,908.00	\$308,521.23	\$406.95	\$10,208.27	\$10,615.22	N	N

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INDPLS-WARREN TWP - 701		TIF		\$625,736.01	\$0.00	\$16,274.93	\$16,274.93		
BEECH GROVE CITY - CENTER TWP - 102		TIF		\$41,649.94	\$0.00	\$13,719.05	\$13,719.05		
DECATUR TOWNSHIP - SANITATION - 200		TIF		\$4,103,133.47	\$50.39	\$533,606.09	\$533,656.48		
INDPLS CITY - DECATUR TWP - 201		TIF		\$874.68	\$0.00	\$0.00	\$0.00		
BEECH GROVE CITY-FRANKLIN TWP - 302		TIF		\$406,576.62	\$0.00	\$149,628.18	\$149,628.18		
LAWRENCE TWP-SANITATION - 400		TIF		\$8.85	\$0.00	\$0.00	\$0.00		
LAWRENCE CITY - 407		TIF		\$6,193,779.26	\$467.64	\$632,945.28	\$633,412.92		
INDPLS CITY - CENTER TWP - 101		TIF		\$89,407,001.43	\$4,513.51	\$3,923,012.49	\$3,927,526.00		
PIKE TWP-OUTSIDE SANITATION - 600		TIF		\$4,899,031.83	\$0.00	\$62,536.08	\$62,536.08		

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INDPLS - WAYNE TWP - POLICE - 970		TIF		\$2.15	\$0.00	\$0.41	\$0.41		
BEECH GROVE - WARREN TWP - 702		TIF		\$57,127.38	\$0.00	\$18,458.76	\$18,458.76		
INDPLS-WASHINGTON TWP - 801		TIF		\$1,684,138.86	\$0.00	\$140,287.91	\$140,287.91		
INDPLS-WASHINGTON TWP-POLICE & - 874		TIF		\$14,537.05	\$0.00	\$0.00	\$0.00		
WAYNE TWP - SAN - 900		TIF		\$5,867,177.90	\$0.00	\$1,107,894.39	\$1,107,894.39		
INDPLS - WAYNE TWP - 901		TIF		\$219,655.08	\$0.00	\$15,628.11	\$15,628.11		
SPEEDWAY - WAYNE TWP - 914		TIF		\$4,352,102.45	\$0.00	\$12,331.53	\$12,331.53		
WAYNE TWP - BEN DAVIS CONSERVA - 930		TIF		\$101,349.71	\$0.00	\$20,005.60	\$20,005.60		
BEECH GROVE - PERRY TWP - 502		TIF		\$933,033.50	\$0.00	\$301,392.23	\$301,392.23		