

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Levy Freeze Certification and Equivalency Rates**  
**Marion County**

<u>Unit</u>	<u>Unit Name</u>	<u>Max Levy Type</u>	<u>Fund Number</u>	<u>Fund Name</u>	<i>IC 6-3.5-1.5(b)</i>	<b>LIT</b>	<i>IC 6-3.5-1.1-24(g) for CAGIT</i>	<u>Difference (4)</u>
					<u>Levy Freeze Amount (1)</u>	<u>Equivalency Rate (2)</u>	<u>Levy Freeze Distribution (3)</u>	
0000	MARION COUNTY	UT	0101	GENERAL	\$13,945,384.00	\$0.0308	\$13,950,051.30	\$4,667.30
0001	CENTER TOWNSHIP	UT	0101	GENERAL	\$338,796.00	\$0.0048	\$338,909.39	\$113.39
0002	DECATUR TOWNSHIP	TF	1111	FIRE	\$456,122.00	\$0.0252	\$456,274.66	\$152.66
0002	DECATUR TOWNSHIP	UT	0101	GENERAL	\$13,528.00	\$0.0007	\$13,532.53	\$4.53
0003	FRANKLIN TOWNSHIP	UT	0101	GENERAL	\$65,104.00	\$0.0021	\$65,125.79	\$21.79
0004	LAWRENCE TOWNSHIP	UT	0101	GENERAL	\$38,560.00	\$0.0007	\$38,572.91	\$12.91
0005	PERRY TOWNSHIP	UT	0101	GENERAL	\$41,659.00	\$0.0010	\$41,672.94	\$13.94
0006	PIKE TOWNSHIP	TF	1111	FIRE	\$1,383,870.00	\$0.0280	\$1,384,333.16	\$463.16
0007	WARREN TOWNSHIP	UT	0101	GENERAL	\$33,359.00	\$0.0009	\$33,370.16	\$11.16
0008	WASHINGTON TOWNSHIP	UT	0101	GENERAL	\$84,539.00	\$0.0009	\$84,567.29	\$28.29
0009	WAYNE TOWNSHIP	TF	1111	FIRE	\$2,157,463.00	\$0.0711	\$2,158,185.07	\$722.07
0009	WAYNE TOWNSHIP	UT	0101	GENERAL	\$125,098.00	\$0.0027	\$125,139.87	\$41.87
0306	LAWRENCE CIVIL CITY	UT	0101	GENERAL	\$1,045,445.00	\$0.0627	\$1,045,794.89	\$349.89
0312	BEECH GROVE CIVIL CITY	UT	0101	GENERAL	\$654,987.00	\$0.1265	\$655,206.21	\$219.21
0459	SOUTHPORT CIVIL CITY	UT	0101	GENERAL	\$22,642.00	\$0.0360	\$22,649.58	\$7.58
0508	SPEEDWAY CITY CIVIL TOWN	UT	0101	GENERAL	\$559,145.00	\$0.0887	\$559,332.14	\$187.14
0760	CLERMONT CIVIL TOWN	UT	0101	GENERAL	\$45,858.00	\$0.0735	\$45,873.35	\$15.35
0762	CUMBERLAND CIVIL TOWN	UT	0101	GENERAL	\$94,453.00	\$0.1367	\$94,484.61	\$31.61
0764	HOMECROFT CIVIL TOWN	UT	0101	GENERAL	\$9,788.00	\$0.0385	\$9,791.28	\$3.28
0766	MERIDIAN HILLS CIVIL TOWN	UT	0101	GENERAL	\$19,915.00	\$0.0065	\$19,921.67	\$6.67

(1) For levy freeze counties, this represents the full growth in max levies since the adoption of the levy freeze rate. For thaw counties, this represents the amount of operating LIT generated in the last budget year in which the county was frozen. This is the amount to be distributed to the taxing unit.

(2) The LIT equivalency rate is the portion of the property tax rate that would have been imposed had the county elected to fund the Levy Freeze Amount through property tax levy instead of LIT Levy Freeze revenues.

(3) This represents the unit's share of the actual dollars raised by the levy freeze rate adopted for 2021.

(4) All units will have differences between the Levy Freeze Amount and the Levy Freeze Distribution. Pursuant to IC 6-3.5-1.1-24(o) and IC 6-3.5-6-30(o), if the certified distributions exceed the amount calculated under STEP ONE through STEP FOUR of IC 6-3.5-1.5-1(b), the excess shall be deposited in the county stabilization fund. Money shall be distributed from the county stabilization to political subdivisions entitled to a distribution if: (1) the certified distributions are less than the amount calculated under STEP ONE through STEP FOUR of IC 6-3.5-1.5-1(b); or (2) if the certified distributions were less than the certified distributions in the preceding year.

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0769	ROCKY RIPPLE CIVIL TOWN	UT	0101	GENERAL	\$3,073.00	\$0.0117	\$3,074.03	\$1.03
0772	WARREN PARK CIVIL TOWN	UT	0101	GENERAL	\$612.00	\$0.0013	\$612.20	\$0.20
0773	WILLIAMS CREEK CIVIL TOWN	UT	0101	GENERAL	\$9,068.00	\$0.0077	\$9,071.03	\$3.03
0774	WYNNEDALE CIVIL TOWN	UT	0101	GENERAL	\$1,359.00	\$0.0090	\$1,359.45	\$0.45
0143	SPEEDWAY CITY PUBLIC LIBRARY	UT	0101	GENERAL	\$87,276.00	\$0.0138	\$87,305.21	\$29.21
0144	INDIANAPOLIS-MARION COUNTY PU	UT	0101	GENERAL	\$3,854,584.00	\$0.0086	\$3,855,874.07	\$1,290.07
0820	INDIANAPOLIS SANITATION (SOLID)	UT	8208	SP SAN (SOLID) GEN	\$3,104,817.00	\$0.0073	\$3,105,856.13	\$1,039.13
0821	INDIANAPOLIS POLICE SPECIAL SERVI	UT	8501	SP POLICE SERVICE GEN	\$4,823,736.00	\$0.0114	\$4,825,350.43	\$1,614.43
0822	INDIANAPOLIS FIRE SPECIAL SERVICE	UT	8605	IND CON FIRE	\$7,820,542.00	\$0.0240	\$7,823,159.41	\$2,617.41
0877	INDIANAPOLIS PUBLIC TRANSPORTA	UT	8001	SP TRANS GEN	\$2,296,402.00	\$0.0053	\$2,297,170.57	\$768.57
0890	MARION COUNTY HEALTH AND HOS	UT	8701	SP HEALTH/HOSPITAL GEN	\$10,587,162.00	\$0.0234	\$10,590,705.35	\$3,543.35
0919	SPEEDWAY PUBLIC TRANSPORTATIO	UT	8001	SP TRANS GEN	\$28,268.00	\$0.0045	\$28,277.46	\$9.46
0938	INDIANAPOLIS CONSOLIDATED CITY	UT	8801	CON CITY RED GE	\$55,286.00	\$0.0001	\$55,304.50	\$18.50
0939	INDIANAPOLIS CONSOLIDATED COU	UT	8904	CONSOL CO GEN	\$4,736,865.00	\$0.0105	\$4,738,450.35	\$1,585.35
<b>TOTAL:</b>					<b>\$58,544,765.00</b>		<b>\$58,564,358.99</b>	<b>\$19,593.99</b>

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