

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N SENATE AVENUE N1058(B)
INDIANAPOLIS IN 46204
PHONE (317) 232-3777
FAX (317) 974-1629

TO: Marion County Auditor

FROM: Department of Local Government Finance

RE: 2025 Certified Budget Order

DATE: Tuesday, January 14, 2025

Enclosed is the certified 2025 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in county auditor's office.

The following events occurred that led to the issuance of this order:

- County assessor delivered the ratio study to the DLGF on 05/13/24 (Due 03/01/24).
- Ratio study was approved by the DLGF on 05/28/24.
- County auditor certified net assessed values to the DLGF on 08/15/24 (Due 08/01/24).
- DLGF certified the Budget Order on 01/14/2025 (Due 01/15/25).

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2024 PAYABLE 2025 FOR
MARION COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2025. The county auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The county auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this January 14, 2025

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Scott Maitland, Acting Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2025 TAX RATES
(Per Taxing District)

Year : 2025
County: 49 Marion

***FOR COMPARISON
ONLY***

	<u>Taxing District</u>	<u>2025 District Rate</u>	<u>2024 District Rate</u>
101	INDIANAPOLIS CENTER	2.7858	2.7738
102	BEECH GROVE CENTER	4.3472	4.6738
200	DECATUR OUTSIDE	2.9897	3.0532
201	INDIANAPOLIS DECATUR	2.7429	2.7331
270	DECATUR SPEC OUTSIDE SANT	2.9897	3.0532
274	DECATUR P&F INSIDE SANT	2.6769	2.7186
300	FRANKLIN OUTSIDE	2.5706	2.4670
302	FRANKLIN BEECH GROVE	4.3173	4.6472
320	BEECH GROVE FRANKLIN SCHL	3.4365	3.3694
376	INDPLS FRKLN FIRE O/S SAN	2.5706	2.4670
382	FRANKLIN SEWER EXEMPTIONS	2.5706	2.4670
400	LAWRENCE OUTSIDE	2.5028	2.4454
401	INDIANAPOLIS LAWRENCE	2.7460	2.7359
407	CITY OF LAWRENCE	2.7182	2.5754
474	INDPLS P&F INSIDE SAN	2.5028	2.4454
476	INDPLS FIRE O/S SANIT	2.5028	2.4454
500	PERRY OUTSIDE	2.7936	2.7940
501	INDIANAPOLIS PERRY	2.7455	2.7354
502	BEECH GROVE PERRY	4.3069	4.6354
513	CITY OF SOUTHPORT	2.8518	2.8523
520	BEECH GROVE PERRY SCHOOL	3.6595	3.6964
523	TOWN OF HOMECROFT	3.1883	3.1444
570	INDPLS PERRY PLC O/S SAN	2.7936	2.7940
574	INDPLS PERRY P&F IN SAN	2.7936	2.7940
576	INDPLS PERRY FIRE O/S SAN	2.7936	2.7940
600	PIKE OUTSIDE	2.5747	2.3327
601	INDIANAPOLIS PIKE	2.7360	2.7259
604	TOWN OF CLERMONT	3.0662	2.8042
674	INDPLS PIKE P&F INSIDE SN	2.3716	2.1319

676	INDPLS PIKE FIRE O/S SAN	2.3716	2.1319
682	PIKE SEWER EXEMPT	2.5747	2.3327
700	WARREN OUTSIDE	2.8639	2.8725
701	INDPLS WARREN	2.7444	2.7345
702	BEECH GROVE WARREN	4.3058	4.6345
716	WARREN PARK	2.8639	2.8725
724	TOWN OF CUMBERLAND	4.0262	4.0340
770	INDPLS POLICE O/S SAN	2.8639	2.8725
774	INDPLS WARREN P&F IN SAN	2.8639	2.8725
776	INDPLS WARREN FR O/S SAN	2.8639	2.8725
800	WASHINGTON OUTSIDE	2.5390	2.5381
801	INDIANAPOLIS WASHINGTON	2.7464	2.7363
805	CROWS NEST - WASHINGTON	2.5390	2.5381
806	HIGHWOODS - WASHINGTON	2.5390	2.5381
809	N. CROWS NEST - WASHINGTO	2.5390	2.5381
811	ROCKY RIPPLE - WASHINGTON	2.6929	2.6854
815	SPRING HILL - WASHINGTON	2.5390	2.5381
817	WILLIAMS CREEK	2.6291	2.6252
820	MERIDIAN HILLS - WASH	2.6191	2.6234
822	WYNNEDALE WASHINGTON	2.6368	2.6325
874	INDPLS WASH P&F INSD SAN	2.5390	2.5381
876	INDPLS WASH F O/S SAN	2.5390	2.5381
900	WAYNE OUTSIDE	3.8784	3.8887
901	INDIANAPOLIS WAYNE	2.7643	2.7547
904	CLERMONT WAYNE	4.0338	4.0178
914	TOWN OF SPEEDWAY	3.1785	2.8916
930	WAYNE BD CONSERVANCY	3.8784	3.8887
970	INDPLS WAYNE P O/S SAN	3.8784	3.8887
974	INDPLS WAYNE P&F INSD SAN	3.3392	3.3455
976	INDPLS WAYNE F O/S SAN	3.3392	3.3455
979	INDPLS WAYNE F & CONSERV	3.3392	3.3455
982	WAYNE SEWER EXEMPT	3.8784	3.8887

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 49 Marion
Unit: 0000 MARION COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$245,070,961	\$60,673,982,824	\$201,923,015	\$0.3328
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0124	2015 REASSESSMENT	\$2,249,435	\$60,673,982,824	\$2,184,263	\$0.0036
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2380	CAPITAL IMPROVEMENT BOND	\$1,064,286	\$60,673,982,824	\$1,092,132	\$0.0018
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$3,416,327	\$60,673,982,824	\$14,197,712	\$0.0234
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					

Unit Total:		\$251,801,009		\$219,397,122	\$0.3616

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 49 Marion
Unit: 0001 CENTER TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$5,827,099	\$9,392,365,027	\$0	\$0.0000

Budget approved for displayed amount.

0840	TOWNSHIP ASSISTANCE	\$5,123,500	\$9,392,365,027	\$4,677,398	\$0.0498
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$10,950,599		\$4,677,398	\$0.0498
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 49 Marion
Unit: 0002 DECATUR TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$3,029,240	\$2,605,267,609	\$109,421	\$0.0042
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$114,035	\$2,605,267,609	\$70,342	\$0.0027
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$13,631,485	\$2,602,687,363	\$14,293,959	\$0.5492
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$535,000	\$2,602,687,363	\$866,695	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
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Unit Total:		\$17,309,760		\$15,340,417	\$0.5894
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 49 Marion
Unit: 0003 FRANKLIN TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$100,000	\$4,719,191,435	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,296,215	\$4,719,191,435	\$471,919	\$0.0100
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$511,370	\$4,719,191,435	\$467,200	\$0.0099
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$1,907,585		\$939,119	\$0.0199

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 49 Marion
Unit: 0004 LAWRENCE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$20,000	\$7,750,728,440	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,320,209	\$7,750,728,440	\$534,800	\$0.0069
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0182	BOND #2	\$120,086	\$7,750,728,440	\$116,261	\$0.0015
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0183	BOND #3	\$133,668	\$7,750,728,440	\$124,012	\$0.0016
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$703,548	\$7,750,728,440	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$2,297,511		\$775,073	\$0.0100

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 49 Marion
Unit: 0005 PERRY TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,825,423	\$6,135,759,798	\$0	\$0.0000

Budget approved for displayed amount.

0840	TOWNSHIP ASSISTANCE	\$481,704	\$6,135,759,798	\$582,897	\$0.0095
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$2,307,127		\$582,897	\$0.0095
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 49 Marion
Unit: 0006 PIKE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$2,099,643	\$6,687,507,003	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$1,155,154	\$6,687,507,003	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$48,194,909	\$6,347,500,061	\$27,897,263	\$0.4395
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$3,790,000	\$6,347,500,061	\$2,113,718	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					

Unit Total:		\$55,239,706		\$30,010,981	\$0.4728

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 49 Marion
Unit: 0007 WARREN TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,356,628	\$5,459,013,211	\$196,524	\$0.0036

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

0840	TOWNSHIP ASSISTANCE	\$618,000	\$5,459,013,211	\$262,033	\$0.0048
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$1,974,628		\$458,557	\$0.0084
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 49 Marion
Unit: 0008 WASHINGTON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,857,831	\$11,276,762,941	\$586,392	\$0.0052
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$1,604,709	\$11,276,762,941	\$586,392	\$0.0052
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$3,462,540		\$1,172,784	\$0.0104

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 49 Marion
Unit: 0009 WAYNE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$10,508,313	\$6,647,387,360	\$797,686	\$0.0120
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$2,144,233	\$6,647,387,360	\$1,083,524	\$0.0163
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$34,823,309	\$4,197,485,159	\$32,555,695	\$0.7756
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$1,000,000	\$4,197,485,159	\$1,397,763	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$48,475,855		\$35,834,668	\$0.8372

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 49 Marion
Unit: 0306 LAWRENCE CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$28,144,404	\$2,313,813,990	\$13,859,746	\$0.5990
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$1,359,608	\$2,313,813,990	\$1,409,113	\$0.0609
Budget approved for displayed amount.					
Rate Approved.					
0183	BOND #3	\$910,000	\$2,313,813,990	\$846,856	\$0.0366
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0342	POLICE PENSION	\$437,750	\$2,313,813,990	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$854,000	\$2,313,813,990	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$3,326,958	\$2,313,813,990	\$0	\$0.0000
Budget approved for displayed amount.					
0907	STORM SEWER	\$2,249,638	\$2,313,813,990	\$0	\$0.0000
Budget approved for displayed amount.					
1181	FIRE BUILDING DEBT	\$809,000	\$2,313,813,990	\$814,463	\$0.0352
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$146,600	\$2,313,813,990	\$0	\$0.0000
Budget approved for displayed amount.					

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$450,000	\$2,313,813,990	\$1,156,907	\$0.0500
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:		\$38,687,958	\$18,087,085	\$0.7817
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 49 Marion
Unit: 0312 BEECH GROVE CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$12,070,917	\$722,881,392	\$7,599,652	\$1.0513
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0283	LEASE RENTAL PAYMENT	\$1,073,000	\$722,881,392	\$983,119	\$0.1360
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0341	FIRE PENSION	\$40,000	\$722,881,392	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$554,000	\$722,881,392	\$64,336	\$0.0089
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$490,000	\$722,881,392	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,714,900	\$722,881,392	\$1,107,454	\$0.1532
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$15,942,817		\$9,754,561	\$1.3494

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 49 Marion
Unit: 0459 SOUTHPORT CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$721,723	\$87,653,071	\$299,160	\$0.3413
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0182	BOND #2	\$103,000	\$87,653,071	\$90,195	\$0.1029
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0193	SURVIVOR HEALTH COVERAGE CUMULATIVE FUND	\$22,215	\$87,653,071	\$30,679	\$0.0350
Budget approved for displayed amount.					
Rate Approved.					
0706	LOCAL ROAD & STREET	\$50,500	\$87,653,071	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$176,671	\$87,653,071	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$20,888	\$87,653,071	\$17,180	\$0.0196
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$35,400	\$87,653,071	\$43,827	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,130,397		\$481,041	\$0.5488

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 49 Marion

Unit: 0508 SPEEDWAY CITY CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$12,553,682	\$861,979,999	\$7,077,718	\$0.8211
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$0	\$861,979,999	\$0	\$0.0000
0181	DEBT PAYMENT	\$599,200	\$861,979,999	\$584,422	\$0.0678
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0182	BOND #2	\$0	\$861,979,999	\$0	\$0.0000
0183	BOND #3	\$889,912	\$861,979,999	\$919,733	\$0.1067
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
0341	FIRE PENSION	\$470,769	\$861,979,999	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$403,646	\$861,979,999	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$352,500	\$861,979,999	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$773,807	\$861,979,999	\$0	\$0.0000
Budget approved for displayed amount.					
0907	STORM SEWER	\$117,000	\$861,979,999	\$0	\$0.0000
Budget approved for displayed amount.					
1312	RECREATION	\$541,031	\$861,979,999	\$398,235	\$0.0462
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

1380	PARK BOND	\$154,851	\$861,979,999	\$154,294	\$0.0179
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$357,901	\$861,979,999	\$399,959	\$0.0464
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$17,214,299		\$9,534,361	\$1.1061
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 49 Marion
Unit: 0760 CLERMONT CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$361,500	\$95,814,684	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$835,800	\$95,814,684	\$876,034	\$0.9143
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$57,000	\$95,814,684	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$165,000	\$95,814,684	\$0	\$0.0000
Budget approved for displayed amount.					
1135	POLICE	\$437,500	\$95,814,684	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$35,000	\$95,814,684	\$47,907	\$0.0500
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$1,891,800		\$923,941	\$0.9643

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 49 Marion

Unit: 0762 CUMBERLAND CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$100,310,254	\$0	\$0.0000
0101	GENERAL	\$0	\$100,310,254	\$804,388	\$0.8019
Unit received an adjustment due to IC 6-1.1-17-16(l). Penalty applied.					
0180	DEBT SERVICE	\$0	\$100,310,254	\$112,448	\$0.1121
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$0	\$100,310,254	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$100,310,254	\$71,020	\$0.0708
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$0	\$100,310,254	\$127,896	\$0.1275
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$100,310,254	\$50,155	\$0.0500
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$0		\$1,165,907	\$1.1623

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
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County: 49 Marion

Unit: 0764 HOMECROFT CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$220,550	\$36,701,273	\$126,509	\$0.3447
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$21,821	\$36,701,273	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0708	MOTOR VEHICLE HIGHWAY	\$17,000	\$36,701,273	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$36,701,273	\$18,351	\$0.0500
Rate Approved.					
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Unit Total:		\$259,371		\$144,860	\$0.3947
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 49 Marion

Unit: 0766 MERIDIAN HILLS CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$80,000	\$348,198,542	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$280,950	\$348,198,542	\$239,212	\$0.0687
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$100,000	\$348,198,542	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$63,000	\$348,198,542	\$39,695	\$0.0114
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$523,950		\$278,907	\$0.0801

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 49 Marion

Unit: 0769 ROCKY RIPPLE CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$26,735,169	\$0	\$0.0000
0101	GENERAL	\$64,704	\$26,735,169	\$41,145	\$0.1539
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$21,000	\$26,735,169	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$28,000	\$26,735,169	\$0	\$0.0000
Budget approved for displayed amount.					

Unit Total:		\$113,704		\$41,145	\$0.1539

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 49 Marion

Unit: 0772 WARREN PARK CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$612	\$59,482,330	\$0	\$0.0000
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
0706	LOCAL ROAD & STREET	\$0	\$59,482,330	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$59,482,330	\$0	\$0.0000
Unit Total:		\$612		\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
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2025 Budget Order

County: 49 Marion

Unit: 0773 WILLIAMS CREEK CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$151,093	\$139,164,007	\$125,387	\$0.0901
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$12,700	\$139,164,007	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$0	\$139,164,007	\$0	\$0.0000

Unit Total:		\$163,793		\$125,387	\$0.0901

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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2025 Budget Order

County: 49 Marion

Unit: 0774 WYNNEDALE CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$46,465	\$18,279,923	\$17,878	\$0.0978
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$22,000	\$18,279,923	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$25,500	\$18,279,923	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$93,965		\$17,878	\$0.0978

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 49 Marion

Unit: 0971 SPRING HILL CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$10,350	\$12,020,427	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:		\$10,350		\$0	\$0.0000
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 49 Marion

Unit: 5300 M.S.D. DECATUR TOWNSHIP SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$7,800,000	\$2,986,932,221	\$6,998,382	\$0.2343
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$15,625,325	\$2,602,864,230	\$17,394,942	\$0.6683
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$51,500,000	\$2,602,864,230	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$23,700,000	\$2,602,864,230	\$10,424,471	\$0.4005
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$98,625,325		\$34,817,795	\$1.3031

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 49 Marion

Unit: 5310 FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000,000	\$4,554,624,119	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE	\$35,196,938	\$4,554,624,119	\$36,432,438	\$0.7999
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Budget approved for displayed amount.

Rate reduced per unit request.

3101	EDUCATION	\$89,546,000	\$4,554,624,119	\$0	\$0.0000
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Budget approved for displayed amount.

3300	OPERATIONS	\$27,900,000	\$4,554,624,119	\$17,485,202	\$0.3839
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:		\$162,642,938		\$53,917,640	\$1.1838
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 49 Marion

Unit: 5330 M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000,000	\$7,119,108,011	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$29,094,858	\$7,119,108,011	\$31,039,311	\$0.4360
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$985,175	\$7,119,108,011	\$1,082,104	\$0.0152
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$13,828,000	\$7,508,031,979	\$13,341,773	\$0.1777
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$124,871,393	\$7,119,108,011	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$55,459,901	\$7,119,108,011	\$35,381,967	\$0.4970
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
Unit Total:		\$225,239,327		\$80,845,155	\$1.1259

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 49 Marion

Unit: 5340 M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$24,750,000	\$5,576,852,927	\$22,764,714	\$0.4082
Budget approved for displayed amount.					
Rate reduced per unit request.					
0061	RAINY DAY	\$5,000,000	\$5,576,852,927	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$22,579,305	\$5,576,852,927	\$21,058,197	\$0.3776
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$7,871,000	\$5,576,852,927	\$7,651,442	\$0.1372
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$132,209,150	\$5,576,852,927	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$50,870,269	\$5,576,852,927	\$27,560,807	\$0.4942
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$243,279,724		\$79,035,160	\$1.4172

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 49 Marion

Unit: 5350 M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$16,000,000	\$6,770,718,293	\$16,249,724	\$0.2400

Budget approved for displayed amount.

Rate Approved.

0180	DEBT SERVICE	\$17,330,918	\$6,541,197,747	\$16,372,618	\$0.2503
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Budget has been reduced and approved for the displayed amt.

Rate Approved.

3101	EDUCATION	\$91,000,000	\$6,541,197,747	\$0	\$0.0000
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Budget approved for displayed amount.

3300	OPERATIONS	\$34,500,000	\$6,541,197,747	\$33,647,921	\$0.5144
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$158,830,918		\$66,270,263	\$1.0047
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 49 Marion

Unit: 5360 M.S.D. WARREN TOWNSHIP SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$13,000,000	\$3,999,212,720	\$11,997,638	\$0.3000
Budget approved for displayed amount.					
Rate Approved.					
0180	DEBT SERVICE	\$21,726,300	\$3,961,610,383	\$20,600,374	\$0.5200
Budget has been reduced and approved for the displayed amt.					
Rate Approved.					
3101	EDUCATION	\$90,000,000	\$3,961,610,383	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$38,000,000	\$3,961,610,383	\$26,487,327	\$0.6686
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$162,726,300		\$59,085,339	\$1.4886

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 49 Marion

Unit: 5370 M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$23,900,000	\$7,905,058,010	\$19,762,645	\$0.2500
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0061	RAINY DAY	\$1,000,000	\$7,762,943,753	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$10,075,760	\$7,762,943,753	\$9,346,584	\$0.1204
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$32,089,000	\$7,905,058,010	\$31,035,258	\$0.3926
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$84,500,000	\$7,762,943,753	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$52,300,000	\$7,762,943,753	\$30,950,857	\$0.3987
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$203,864,760		\$91,095,344	\$1.1617

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 49 Marion

Unit: 5375 M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0023	REFERENDUM FUND #2 - EXEMPT OPERATING - POST 2009	\$22,150,917	\$4,616,972,035	\$16,159,402	\$0.3500
Budget approved for displayed amount.					
Rate Approved.					
0061	RAINY DAY	\$5,000,000	\$4,274,787,273	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$40,236,275	\$4,274,787,273	\$42,747,873	\$1.0000
Budget has been reduced and approved for the displayed amt.					
Rate Approved.					
3101	EDUCATION	\$131,373,743	\$4,274,787,273	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$35,622,729	\$4,274,787,273	\$25,392,236	\$0.5940
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$234,383,664		\$84,299,511	\$1.9440

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 49 Marion

Unit: 5380 BEECH GROVE CITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$4,500,000	\$720,780,777	\$3,768,242	\$0.5228
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0061	RAINY DAY	\$400,000	\$687,142,964	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$5,570,462	\$687,142,964	\$5,496,457	\$0.7999
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0186	SCHOOL PENSION DEBT	\$0	\$687,142,964	\$0	\$0.0000
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$1,839,000	\$720,780,777	\$1,676,536	\$0.2326
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$28,500,000	\$687,142,964	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$3,500,292	\$687,142,964	\$3,499,619	\$0.5093
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$44,309,754		\$14,440,854	\$2.0646

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 49 Marion

Unit: 5385 INDIANAPOLIS PUBLIC SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$43,828,685	\$21,728,478,618	\$42,587,818	\$0.1960

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

0061	RAINY DAY	\$18,000,000	\$16,730,871,418	\$0	\$0.0000
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Budget approved for displayed amount.

0180	DEBT SERVICE	\$55,253,325	\$16,730,871,418	\$57,386,889	\$0.3430
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	\$15,189,000	\$16,730,871,418	\$13,953,547	\$0.0834
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$22,040,000	\$21,728,478,618	\$20,337,856	\$0.0936
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

3101	EDUCATION	\$306,000,000	\$16,730,871,418	\$0	\$0.0000
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Budget approved for displayed amount.

3300	OPERATIONS	\$158,000,000	\$16,730,871,418	\$109,269,321	\$0.6531
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:		\$618,311,010		\$243,535,431	\$1.3691
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 49 Marion

Unit: 5400 SPEEDWAY CITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$6,880,903	\$1,199,196,221	\$6,329,358	\$0.5278
Budget approved for displayed amount.					
Rate Approved.					
0061	RAINY DAY	\$3,410,000	\$861,979,999	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$2,824,000	\$861,979,999	\$2,895,391	\$0.3359
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
3101	EDUCATION	\$20,135,499	\$861,979,999	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$4,737,083	\$861,979,999	\$2,646,279	\$0.3070
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$37,987,485		\$11,871,028	\$1.1707

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 49 Marion

Unit: 0143 SPEEDWAY CITY PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,520,619	\$861,979,999	\$1,279,178	\$0.1484

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$1,520,619		\$1,279,178	\$0.1484
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 49 Marion

Unit: 0144 INDIANAPOLIS-MARION COUNTY PUB LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000,000	\$59,812,002,825	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$62,102,649	\$59,812,002,825	\$53,770,991	\$0.0899
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0182	BOND #2	\$21,034,363	\$59,812,002,825	\$19,020,217	\$0.0318
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

2011	LIBRARY IMPROVEMENT RESERVE	\$125,000	\$59,812,002,825	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:		\$84,262,012		\$72,791,208	\$0.1217
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 49 Marion

Unit: 0820 INDIANAPOLIS SANITATION (SOLID)

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8208	SPECIAL SANITATION (SOLID) GEN	\$47,025,350	\$56,775,307,443	\$42,978,908	\$0.0757

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8210	SPECIAL SOLID WASTE MANAGEMENT	\$9,241,860	\$56,775,307,443	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:		\$56,267,210		\$42,978,908	\$0.0757
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 49 Marion

Unit: 0821 INDIANAPOLIS POLICE SPECIAL SERVICE

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8501	SPECIAL POLICE SERVICE GENERAL	\$288,762,209	\$56,687,654,372	\$54,760,274	\$0.0966

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8502	SPECIAL POLICE SERVICE PENSION	\$27,500,000	\$56,687,654,372	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:		\$316,262,209		\$54,760,274	\$0.0966
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 49 Marion

Unit: 0822 INDIANAPOLIS FIRE SPECIAL SERVICE

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8602	SPECIAL FIRE SERVICE PENSION	\$26,127,924	\$43,444,167,105	\$0	\$0.0000

Budget approved for displayed amount.

8605	INDIANAPOLIS CONSOLIDATED FIRE SERVICE DIST	\$203,896,949	\$43,444,167,105	\$111,043,291	\$0.2556
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8693	INDIANAPOLIS FIRE CUM CAPITAL DEVELOPMENT	\$5,848,024	\$43,444,167,105	\$6,125,628	\$0.0141
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total:		\$235,872,897		\$117,168,919	\$0.2697
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 49 Marion

Unit: 0877 INDIANAPOLIS PUBLIC TRANSPORTATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8001	SPECIAL TRANSPORTATION GEN	\$260,409,472	\$57,410,535,764	\$42,196,744	\$0.0735

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8090	SPECIAL TRANSPORTATION CUMULATIVE	\$7,000,000	\$57,410,535,764	\$5,339,180	\$0.0093
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$267,409,472		\$47,535,924	\$0.0828
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 49 Marion

Unit: 0890 MARION COUNTY HEALTH AND HOSPITAL

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	\$54,649,623	\$60,673,982,824	\$0	\$0.0000
Budget reduced due to advertising constraints.					
8701	SPECIAL HEALTH/HOSPITAL GENERAL	\$445,877,364	\$60,673,982,824	\$114,006,414	\$0.1879
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
8780	SPECIAL HEALTH/HOSPITAL DEBT	\$2,296,161	\$60,673,982,824	\$2,366,285	\$0.0039
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
8790	SPECIAL HEALTH/HOSPITAL CUM BLDG	\$73,000,000	\$60,673,982,824	\$303,370	\$0.0005
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$575,823,148		\$116,676,069	\$0.1923

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 49 Marion

Unit: 0894 MARION COUNTY AIRPORT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101	SPECIAL AIRPORT GENERAL	\$229,262,000	\$60,673,982,824	\$0	\$0.0000

Budget approved for displayed amount.

8102	SPECIAL AIRPORT CONSTRUCTION	\$305,000,000	\$60,673,982,824	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:		\$534,262,000		\$0	\$0.0000
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 49 Marion

Unit: 0919 SPEEDWAY PUBLIC TRANSPORTATION

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8001	SPECIAL TRANSPORTATION GEN	\$450,066	\$861,979,999	\$397,373	\$0.0461

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$450,066		\$397,373	\$0.0461
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 49 Marion

Unit: 0938 INDIANAPOLIS CONSOLIDATED CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8801	INDIANAPOLIS CONSOLIDATED CITY REDEVELOPMENT GEN	\$5,081,761	\$56,687,654,372	\$736,940	\$0.0013

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8881	INDIANAPOLIS CONSOLIDATED CITY DEBT SERVICE	\$6,052,424	\$56,687,654,372	\$5,385,327	\$0.0095
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

9090	SPECIAL CUMULATIVE CAPITAL DEVELOPMENT	\$16,714,335	\$56,687,654,372	\$17,403,110	\$0.0307
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total:		\$27,848,520		\$23,525,377	\$0.0415
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 49 Marion

Unit: 0939 INDIANAPOLIS CONSOLIDATED COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8001	SPECIAL TRANSPORTATION GEN	\$66,071,341	\$60,673,982,824	\$0	\$0.0000
Budget approved for displayed amount.					
8902	SPECIAL CONSOLIDATED CO PARK GENERAL	\$33,928,966	\$60,673,982,824	\$24,269,593	\$0.0400
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8904	SPECIAL CONSOLIDATED CO GENERAL	\$97,708,893	\$60,673,982,824	\$41,015,612	\$0.0676
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8981	SPECIAL CONSOLIDATED CO PARK DEBT	\$2,985,776	\$60,673,982,824	\$1,820,219	\$0.0030
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8982	SPECIAL CONSOLIDATED CO METRO THOROUGHFARE DEBT	\$20,452,893	\$60,673,982,824	\$2,244,937	\$0.0037
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8984	SPECIAL CONSOLIDATED CO MET EMERGENCY COMM AGENCY DEBT	\$6,737,976	\$60,673,982,824	\$6,492,116	\$0.0107
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$227,885,845		\$75,842,477	\$0.1250

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 49 Marion

Unit: 1105 CAPITAL IMPROVEMENT BD OF MARION COUNTY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$235,217,000	\$60,673,982,824	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE	\$37,043,574	\$60,673,982,824	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:		\$272,260,574		\$0	\$0.0000
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 49 Marion
Unit: 0016 BEN DAVIS CONSERVANCY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$3,958,890	\$602,960,000	\$1,053,371	\$0.1747

Budget approved for displayed amount.

Rate reduced per unit request.

Unit Total:		\$3,958,890		\$1,053,371	\$0.1747
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 49 Marion

Unit: 0076 TRI-COUNTY CONSERVANCY DISTRICT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$5,898,997	\$298,017,000	\$94,471	\$0.0317

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$5,898,997		\$94,471	\$0.0317
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.