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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
FAX (317) 232-8779

**TO:** Marion County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** Final budget order  
**DATE:** May 13, 2009

Enclosed is the certified 2008 budget order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county. Also included are the certified homestead credit rate and the certified property tax replacement credit rates for business personal property and real estate and other personal property.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**100 N. Senate Avenue, N1058**  
**Indianapolis, IN 46204**

**ORDER**

**IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2007 PAYABLE 2008 FOR  
MARION COUNTY, INDIANA**

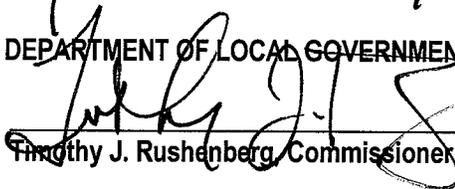
The Department of Local Government Finance, by its representatives, has conducted a hearing on October 10&11, 2007 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in Marion County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2008. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuring year shall not exceed the amount to be derived from the attached rates. 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 Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. **The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.**

Dated this 13<sup>th</sup> day of May, 2008.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
\_\_\_\_\_  
Timothy J. Rushenber, Commissioner

**Department of Local Government Finance  
100 North Senate Avenue  
Room N1058  
Indianapolis, IN 46204**

**IN THE MATTER OF THE  
BUDGETS AND TAX RATES FOR  
2008 FOR MARION COUNTY**

In addition to the Order of this Department's action on the Budgets and tax levies in accordance with IC 6-1.1-17-16, this Department, pursuant to IC 6-1.1-18-5, and IC 6-1.1-21-5, has determined the percent of Property Tax Replacement Credit to be applied to the taxpayer's 2007 payable 2008 tax liability.

Attached is the calculation showing the percent to be applied to each taxing unit. This percent shall also be applied to the payment of the 2008 Mobile Home Tax.

The percent to be applied includes the Property Tax Replacement Credit of CAGIT in counties that adopted the County Adjusted Gross Income Tax. This amount was previously certified and must not be changed.

Also included is the percent of Homestead Credit to be applied to residential taxpayer's 2007 payable 2008 property tax liability, if applicable. For counties using a portion of its county option income tax (COIT) toward homestead credits, the applicable homestead COIT rates are listed, by district, on the order.

The computation of Property Tax Replacement Credit given to Mobile Home Taxpayers will be made after settlement sheet of the county is filed with the Auditor of the State. The Department of Local Government Finance will certify to the Department of Revenue the amount to be paid to the county. The State Board of Accounts has issued instruction on the distribution and accounting of these funds.

The Auditor of the County is directed to incorporate this order in the minutes of the Tax Adjustment Board if applicable and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate.

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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET DIVISION



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3773  
FAX (317) 232-8779

**For 2007 pay 2008 budget purposes, the following rates are in effect:**

State Fair	.0008
State Forestry	.0016

**Should you have questions, please contact Kaitlin Boldt, Budget Division,  
at 317-232-3774.**

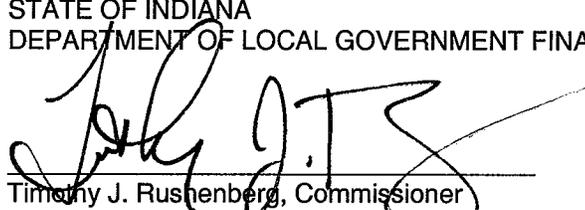
STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2008 FOR:  
BEN DAVIS CONSERVANCY

Marion COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18 , and ;  
The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;  
and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2008 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

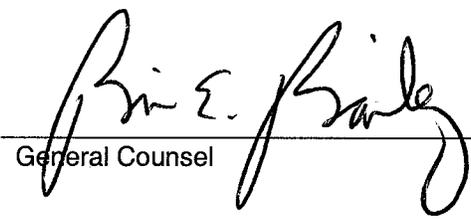
STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
\_\_\_\_\_  
Timothy J. Rushenber, Commissioner

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Brian Bailey, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 13th day of May, 2009

  
\_\_\_\_\_  
General Counsel

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
Room N-1058, IGCN – 100 North Senate  
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2008 FOR:  
BEN DAVIS CONSERVANCY**

**Marion COUNTY, INDIANA**

The County Board of Tax Adjustment for Marion County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Marion County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2008:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
<b>GENERAL</b>	<b>.2298</b>	<b>\$402,782,369.00</b>	<b>\$1,375,440.00</b>

budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 CHARTER SCHOOL REPORT**

**Year: 2008****County: 49 Marion**

**THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.**

5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORPORATI	
	9625 IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$4,196.14
	9330 IRVINGTON COMMUNITY	\$4,836.70
	9370 21ST CENTURY CHARTER	\$2,254.89
	9670 INDPLS METROPOLITAN HIGH SCHOOL	\$2,309.55
	9445 CHARLES A. TINDLEY ACCELERATED SCHOOL	\$6,820.77
	9525 DECATUR DISCOVERY ACADEMY	\$203,511.72
	9645 THE CHALLENGE FOUNDATION ACADEMY	\$5,947.95
	9380 CRISTEL HOUSE ACADEMY	\$19,577.33
	<b>TOTAL:</b>	<b>\$249,455</b>
5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORPO	
	9625 IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$8,392.28
	9785 INDIANA MATH AND SCIENCE ACADEMY	\$2,263.71
	9640 OPTIONS CHARTER SCHOOL - NOBLESVILLE	\$1,694.99
	9665 MONTESSORI ACADEMY AT GEIST	\$1,676.50
	9330 IRVINGTON COMMUNITY	\$29,020.20
	9370 21ST CENTURY CHARTER	\$2,254.89
	9380 CRISTEL HOUSE ACADEMY	\$10,441.24
	9445 CHARLES A. TINDLEY ACCELERATED SCHOOL	\$4,547.18
	9575 INDIANAPOLIS LIGHTHOUSE CHARTER SCHOOL	\$16,023.41
	9590 MONUMENT LIGHTHOUSE CHARTER SCHOOL	\$4,830.38
	9615 ANDREW J. BROWN CHARTER SCHOOL	\$7,065.99
	9650 HERRON HIGH SCHOOL	\$2,379.19
	9655 HOPE ACADEMY	\$3,570.28
	9670 INDPLS METROPOLITAN HIGH SCHOOL	\$6,928.65
	9325 OPTIONS CHARTER	\$3,559.84
	<b>TOTAL:</b>	<b>\$104,649</b>
5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORPORAT	
	9625 IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$2,098.07
	9785 INDIANA MATH AND SCIENCE ACADEMY	\$2,263.71
	9640 OPTIONS CHARTER SCHOOL - NOBLESVILLE	\$3,389.98
	9665 MONTESSORI ACADEMY AT GEIST	\$36,883.00
	9330 IRVINGTON COMMUNITY	\$18,137.63
	9370 21ST CENTURY CHARTER	\$27,058.68
	9380 CRISTEL HOUSE ACADEMY	\$11,746.40
	9390 FLANNER HOUSE ELEMENTARY	\$5,719.85
	9400 KIPP INDIANAPOLIS	\$42,825.78
	9445 CHARLES A. TINDLEY ACCELERATED SCHOOL	\$63,660.52
	9525 DECATUR DISCOVERY ACADEMY	\$5,601.24
	9575 INDIANAPOLIS LIGHTHOUSE CHARTER SCHOOL	\$9,860.56
	9590 MONUMENT LIGHTHOUSE CHARTER SCHOOL	\$82,116.46
	9615 ANDREW J. BROWN CHARTER SCHOOL	\$163,695.44
	9645 THE CHALLENGE FOUNDATION ACADEMY	\$57,100.32

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 CHARTER SCHOOL REPORT**

Year: 2008

County: 49 Marion

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

9650	HERRON HIGH SCHOOL	\$23,791.90
9655	HOPE ACADEMY	\$5,355.42
9660	LAWRENCE EARLY COLLEGE HIGH SCHOOL	\$230,447.50
9670	INDPLS METROPOLITAN HIGH SCHOOL	\$30,024.15
9325	OPTIONS CHARTER	\$1,779.92
<b>TOTAL:</b>		<b>\$823,557</b>

## 5340 M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION

9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$2,098.07
9325	OPTIONS CHARTER	\$1,779.92
9640	OPTIONS CHARTER SCHOOL - NOBLESVILLE	\$5,084.97
9370	21ST CENTURY CHARTER	\$2,254.89
9380	CHRISTEL HOUSE ACADEMY	\$77,004.15
9400	KIPP INDIANAPOLIS	\$2,379.21
9670	INDPLS METROPOLITAN HIGH SCHOOL	\$11,547.75
9485	SOUTHEAST NEIGHBORHOOD SCH OF EXCELLENCE	\$10,777.73
9525	DECATUR DISCOVERY ACADEMY	\$13,069.56
9575	INDIANAPOLIS LIGHTHOUSE CHARTER SCHOOL	\$8,627.99
9650	HERRON HIGH SCHOOL	\$9,516.76
9655	HOPE ACADEMY	\$1,785.14
9480	21st CENTURY CHARTER SCHOOL FOUNTAIN SQ	\$7,157.55
<b>TOTAL:</b>		<b>\$153,084</b>

## 5350 M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION

9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$16,784.56
9785	INDIANA MATH AND SCIENCE ACADEMY	\$115,449.21
9330	IRVINGTON COMMUNITY	\$2,418.35
9370	21ST CENTURY CHARTER	\$69,901.59
9380	CHRISTEL HOUSE ACADEMY	\$32,628.88
9390	FLANNER HOUSE ELEMENTARY	\$64,062.32
9400	KIPP INDIANAPOLIS	\$28,550.52
9445	CHARLES A. TINDLEY ACCELERATED SCHOOL	\$88,670.01
9480	21st CENTURY CHARTER SCHOOL FOUNTAIN SQ	\$2,385.85
9575	INDIANAPOLIS LIGHTHOUSE CHARTER SCHOOL	\$3,697.71
9645	THE CHALLENGE FOUNDATION ACADEMY	\$15,464.67
9650	HERRON HIGH SCHOOL	\$57,100.56
9660	LAWRENCE EARLY COLLEGE HIGH SCHOOL	\$1,843.58
9670	INDPLS METROPOLITAN HIGH SCHOOL	\$69,286.50
9325	OPTIONS CHARTER	\$16,019.28
<b>TOTAL:</b>		<b>\$584,264</b>

## 5360 M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO

9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$4,196.14
9785	INDIANA MATH AND SCIENCE ACADEMY	\$2,263.71

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 CHARTER SCHOOL REPORT

Year: 2008

County: 49 Marion

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

9370	21ST CENTURY CHARTER	\$6,764.67
9380	CHRISTEL HOUSE ACADEMY	\$22,187.64
9390	FLANNER HOUSE ELEMENTARY	\$9,151.76
9400	KIPP INDIANAPOLIS	\$16,654.47
9445	CHARLES A. TINDLEY ACCELERATED SCHOOL	\$50,018.98
9480	21st CENTURY CHARTER SCHOOL FOUNTAIN SQ	\$4,771.70
9575	INDIANAPOLIS LIGHTHOUSE CHARTER SCHOOL	\$17,255.98
9590	MONUMENT LIGHTHOUSE CHARTER SCHOOL	\$67,625.32
9615	ANDREW J. BROWN CHARTER SCHOOL	\$280,284.27
9645	THE CHALLENGE FOUNDATION ACADEMY	\$32,118.93
9650	HERRON HIGH SCHOOL	\$16,654.33
9660	LAWRENCE EARLY COLLEGE HIGH SCHOOL	\$14,748.64
9670	INDPLS METROPOLITAN HIGH SCHOOL	\$25,405.05
9330	IRVINGTON COMMUNITY	\$160,820.28

**TOTAL:** \$730,922

## 5370 M.S.D. WASHINGTON TOWNSHIP SCHOOL CORPOR

9325	OPTIONS CHARTER	\$5,339.76
9785	INDIANA MATH AND SCIENCE ACADEMY	\$27,164.52
9330	IRVINGTON COMMUNITY	\$3,627.53
9370	21ST CENTURY CHARTER	\$16,911.68
9380	CHRISTEL HOUSE ACADEMY	\$15,661.86
9390	FLANNER HOUSE ELEMENTARY	\$20,591.46
9400	KIPP INDIANAPOLIS	\$11,896.05
9445	CHARLES A. TINDLEY ACCELERATED SCHOOL	\$56,839.75
9485	SOUTHEAST NEIGHBORHOOD SCH OF EXCELLENCE	\$2,395.05
9590	MONUMENT LIGHTHOUSE CHARTER SCHOOL	\$2,415.19
9615	ANDREW J. BROWN CHARTER SCHOOL	\$4,710.66
9645	THE CHALLENGE FOUNDATION ACADEMY	\$15,464.67
9650	HERRON HIGH SCHOOL	\$38,067.04
9655	HOPE ACADEMY	\$8,925.70
9660	LAWRENCE EARLY COLLEGE HIGH SCHOOL	\$5,530.74
9670	INDPLS METROPOLITAN HIGH SCHOOL	\$36,952.80
9640	OPTIONS CHARTER SCHOOL - NOBLESVILLE	\$5,084.97

**TOTAL:** \$277,579

## 5375 M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION

9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$4,196.14
9370	21ST CENTURY CHARTER	\$13,529.34
9380	CHRISTEL HOUSE ACADEMY	\$19,577.33
9390	FLANNER HOUSE ELEMENTARY	\$9,151.76
9400	KIPP INDIANAPOLIS	\$9,516.84
9445	CHARLES A. TINDLEY ACCELERATED SCHOOL	\$4,547.18
9785	INDIANA MATH AND SCIENCE ACADEMY	\$31,691.94

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 CHARTER SCHOOL REPORT**

Year: 2008

County: 49 Marion

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

9485	SOUTHEAST NEIGHBORHOOD SCH OF EXCELLENCE	\$2,395.05
9525	DECATUR DISCOVERY ACADEMY	\$5,601.24
9615	ANDREW J. BROWN CHARTER SCHOOL	\$7,065.99
9645	THE CHALLENGE FOUNDATION ACADEMY	\$9,516.72
9650	HERRON HIGH SCHOOL	\$14,275.14
9670	INDPLS METROPOLITAN HIGH SCHOOL	\$36,952.80
9480	21st CENTURY CHARTER SCHOOL FOUNTAIN SQ	\$2,385.85
<b>TOTAL:</b>		<b>\$170,403</b>

## 5380 BEECH GROVE CITY SCHOOL CORPORATION

9330	IRVINGTON COMMUNITY	\$7,255.05
9380	CHRISTEL HOUSE ACADEMY	\$15,661.86
9670	INDPLS METROPOLITAN HIGH SCHOOL	\$2,309.55
9485	SOUTHEAST NEIGHBORHOOD SCH OF EXCELLENCE	\$2,395.05
9575	INDIANAPOLIS LIGHTHOUSE CHARTER SCHOOL	\$7,395.42
9480	21st CENTURY CHARTER SCHOOL FOUNTAIN SQ	\$16,700.95
<b>TOTAL:</b>		<b>\$51,718</b>

## 5385 INDIANAPOLIS PUBLIC SCHOOL CORPORATION

9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$14,686.49
9785	INDIANA MATH AND SCIENCE ACADEMY	\$235,425.84
9640	OPTIONS CHARTER SCHOOL - NOBLESVILLE	\$1,694.99
9665	MONTESSORI ACADEMY AT GEIST	\$6,706.00
9330	IRVINGTON COMMUNITY	\$987,895.98
9370	21ST CENTURY CHARTER	\$569,359.73
9380	CHRISTEL HOUSE ACADEMY	\$781,787.85
9390	FLANNER HOUSE ELEMENTARY	\$386,661.86
9400	KIPP INDIANAPOLIS	\$504,392.52
9445	CHARLES A. TINDLEY ACCELERATED SCHOOL	\$516,104.93
9480	21st CENTURY CHARTER SCHOOL FOUNTAIN SQ	\$532,044.55
9485	SOUTHEAST NEIGHBORHOOD SCH OF EXCELLENCE	\$534,096.15
9525	DECATUR DISCOVERY ACADEMY	\$3,734.16
9575	INDIANAPOLIS LIGHTHOUSE CHARTER SCHOOL	\$760,495.69
9590	MONUMENT LIGHTHOUSE CHARTER SCHOOL	\$567,569.65
9615	ANDREW J. BROWN CHARTER SCHOOL	\$945,665.00
9645	THE CHALLENGE FOUNDATION ACADEMY	\$571,003.20
9650	HERRON HIGH SCHOOL	\$275,986.04
9655	HOPE ACADEMY	\$3,570.28
9660	LAWRENCE EARLY COLLEGE HIGH SCHOOL	\$47,933.08
9670	INDPLS METROPOLITAN HIGH SCHOOL	\$551,982.45
9325	OPTIONS CHARTER	\$1,779.92
<b>TOTAL:</b>		<b>\$8,800,576</b>

## 5400 SPEEDWAY CITY SCHOOL CORPORATION

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 CHARTER SCHOOL REPORT**

Year: 2008

County: 49 Marion

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

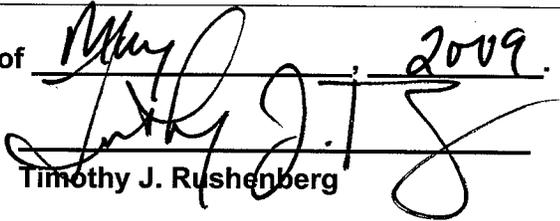
9330	IRVINGTON COMMUNITY	\$2,418.35
9380	CHRISTEL HOUSE ACADEMY	\$2,610.31
9390	FLANNER HOUSE ELEMENTARY	\$4,575.88
9400	KIPP INDIANAPOLIS	\$2,379.21
9785	INDIANA MATH AND SCIENCE ACADEMY	\$9,054.84
9645	THE CHALLENGE FOUNDATION ACADEMY	\$2,379.18
9650	HERRON HIGH SCHOOL	\$9,516.76
9670	INDPLS METROPOLITAN HIGH SCHOOL	\$4,619.10
9575	INDIANAPOLIS LIGHTHOUSE CHARTER SCHOOL	\$9,860.56
<b>TOTAL:</b>		<b>\$47,414</b>

Charter School Unit Code	Charter School Name	Total Certified Levy Amount Per Charter School
9325	OPTIONS CHARTER	\$30,259
9330	IRVINGTON COMMUNITY	\$1,216,430
9370	21ST CENTURY CHARTER	\$710,290
9380	CHRISTEL HOUSE ACADEMY	\$1,008,885
9390	FLANNER HOUSE ELEMENTARY	\$499,915
9400	KIPP INDIANAPOLIS	\$618,595
9445	CHARLES A. TINDLEY ACCELERATED SCHOOL	\$791,209
9480	21st CENTURY CHARTER SCHOOL FOUNTAIN SQ	\$565,446
9485	SOUTHEAST NEIGHBORHOOD SCH OF EXCELLENCE	\$552,059
9525	DECATUR DISCOVERY ACADEMY	\$231,518
9575	INDIANAPOLIS LIGHTHOUSE CHARTER SCHOOL	\$833,217
9590	MONUMENT LIGHTHOUSE CHARTER SCHOOL	\$724,557
9615	ANDREW J. BROWN CHARTER SCHOOL	\$1,408,487
9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$56,648
9640	OPTIONS CHARTER SCHOOL - NOBLESVILLE	\$16,950
9645	THE CHALLENGE FOUNDATION ACADEMY	\$708,996
9650	HERRON HIGH SCHOOL	\$447,288
9655	HOPE ACADEMY	\$23,207
9660	LAWRENCE EARLY COLLEGE HIGH SCHOOL	\$300,504
9665	MONTESSORI ACADEMY AT GEIST	\$45,266
9670	INDPLS METROPOLITAN HIGH SCHOOL	\$778,318
9785	INDIANA MATH AND SCIENCE ACADEMY	\$425,577

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 CHARTER SCHOOL REPORT

Year: 2008  
County: 49 Marion

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

Dated this 13<sup>th</sup> day of May, 2009.  
  
Timothy J. Rushenberg

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2008 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT  
AND PERCENT OF HOMESTEAD CREDIT**  
(Per Taxing District)

Year: 2008  
County: 49 Marion

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead	% of County Homestead
101	INDPLS CITY - CENTER TWP	3.5490	.202999	.233288	.052306
102	BEECH GROVE CITY - CENTER TWP	3.97774	.163702	.200757	.045013
200	DECATUR TOWNSHIP - SANITATION	4.3067	.096662	.088974	.019949
201	INDPLS CITY - DECATUR TWP	3.5086	.202858	.231187	.051835
270	INDPLS-DECATUR TWP-POLICE-OUTS	4.6649	.101699	.108174	.024255
274	INDPLS-DECATUR TWP-POLICE & FI	4.4962	.113746	.129366	.029006
300	FRANKLIN TWP-SANITATION	3.5790	.140481	.131514	.029487
302	BEECH GROVE CITY-FRANKLIN TWP	3.9504	.163193	.198414	.044487
320	BEECH GROVE-FRANKLIN TWP-FRANK	4.1363	.152287	.182143	.040839
376	INDPLS-FRANKLIN TWP-FIRE-OUTSI	3.5224	.152817	.160282	.035939
382	FRANKLIN TWP-CONS COUNTY	3.5790	.140478	.131566	.029499
400	LAWRENCE TWP-SANITATION	2.7271	.189582	.188076	.042170
401	INDPLS-LAWRENCE TWP	3.5030	.203089	.230422	.051664
407	LAWRENCE CITY	2.9336	.190351	.207238	.046466
474	INDPLS-LAWRENCE TWP-POLICE & F	3.1422	.192064	.226486	.050781
476	INDPLS-LAWRENCE TWP-FIRE-SAN	2.7840	.195910	.209023	.046867
500	PERRY TWP-SANITATION	2.9933	.177786	.172410	.038657
501	INDPLS-PERRY TWP	3.5061	.203498	.231699	.051951
502	BEECH GROVE - PERRY TWP	3.9345	.163719	.199050	.044630
513	SOUTHPORT-PERRY TWP	2.9072	.188850	.193032	.043281
520	BEECH GROVE - PERRY SCH	3.6250	.177718	.211610	.047446
523	HOME-CROFT - PERRY TWP	3.0057	.184418	.189744	.042544
570	INDPLS-PERRY TWP-POLICE-SANITA	3.3515	.176123	.192436	.043147
574	INDPLS-PERRY TWP-POLICE & FIRE	3.3693	.181544	.207004	.046413
576	INDPLS-PERRY TWP-FIRE-SAN	3.0111	.183986	.188355	.042232
600	PIKE TWP-OUTSIDE SANITATION	2.8607	.191973	.182604	.040943
601	INDPLS-PIKE TWP	3.4980	.203593	.231394	.051882
604	CLERMONT - PIKE TWP	3.3355	.192452	.220107	.049352
674	INDPLS-PIKE TWP-POLICE & FIRE-	3.2587	.193128	.216723	.048593
676	INDPLS-FIRE-SAN	2.9005	.196839	.198870	.044589
682	PIKE TWP-CONS COUNTY	2.8607	.191923	.182681	.040959
700	WARREN TWP-SAN	3.2983	.182833	.184960	.041471
701	INDPLS-WARREN TWP	3.5050	.203271	.231031	.051801
702	BEECH GROVE - WARREN TWP	3.9334	.163562	.198174	.044434

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2008 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT  
AND PERCENT OF HOMESTEAD CREDIT**  
(Per Taxing District)

Year: 2008  
County: 49 Marion

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead	% of County Homestead
716	WARREN PARK-WARREN TWP	3.3078	.179458	.177289	.039751
724	CUMBERLAND TOWN-WARREN TWP	3.9038	.177488	.206804	.046369
770	INDPLS-WARREN TWP-POLICE-SANIT	3.6565	.180811	.202172	.045330
774	INDPLS-WARREN TWP-POLICE & FIR	3.6770	.180708	.203050	.045527
776	INDPLS - FIRE	3.3188	.182573	.186141	.041736
800	WASHINGTON TWP-SAN	2.3909	.227764	.230085	.051589
801	INDPLS-WASHINGTON TWP	3.5055	.203263	.231046	.051804
805	CROWS NEST-WASHINGTON TWP	2.3909	.227777	.230080	.051587
806	HIGHWOODS - WASHINGTON TWP	2.3909	.228027	.229991	.051568
809	NORTH CROWS NEST - WASHINGTON	2.3909	.227697	.230131	.051599
811	ROCKY RIPPLE - WASHINGTON TWP	2.6196	.222023	.242010	.054263
815	SPRING HILL - WASHINGTON TWP	2.3909	.227746	.230081	.051588
817	WILLIAMS CREEK - WASHINGTON TW	2.4502	.226180	.233402	.052333
820	MERIDIAN HILLS - WASHINGTON TW	2.4494	.225671	.231952	.052008
822	WYNNEDALE - WASHINGTON TWP	2.4559	.224199	.228891	.051321
874	INDPLS-WASHINGTON TWP-POLICE &	2.8678	.216834	.252645	.056647
876	INDPLS-WASHINGTON TWP-FIRE	2.5096	.224842	.236194	.052956
900	WAYNE TWP - SAN	3.6931	.154016	.175516	.039353
901	INDPLS - WAYNE TWP	3.5191	.203096	.231535	.051913
904	CLERMONT - WAYNE TWP	3.8637	.156452	.188442	.042251
914	SPEEDWAY - WAYNE TWP	3.0253	.227546	.246450	.055258
930	WAYNE TWP - BEN DAVIS CONSERVA	3.6931	.154016	.175516	.039353
970	INDPLS - WAYNE TWP - POLICE -	4.0513	.154739	.191399	.042915
974	INDPLS - WAYNE TWP - POLICE &	3.7869	.156274	.185239	.041534
976	INDPLS-WAYNE TWP-FIRE	3.4287	.155933	.166944	.037427
979	INDPLS-WAYNE TWP-BEN DAVIS CON	3.4287	.155794	.163949	.036759
982	WAYNE TWP-CONS COUNTY	3.6931	.154016	.175518	.039354

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

Year: 2008  
County: 49 Marion

Unit: 0143 SPEEDWAY CITY PUBLIC LIBRARY  
Unit Type: Library

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$20,000.00
				30000	Other Services & Charges	\$47,000.00
				40000	Capital Outlay	\$28,702.00
					<b>Department 0000 Total:</b>	<b>\$95,702.00</b>
					<b>Fund 1220 Total:</b>	<b>\$95,702.00</b>
					<b>Unit 0143 Total:</b>	<b>\$95,702.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

Unit: 0144 INDIANAPOLIS-MARION COUNTY PUBLIC LIBRAR  
Unit Type: Library

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0150	DEBT SERVICE	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$6,723,903.00
				40000	Capital Outlay	\$0.00
<b>Department 0150 Total:</b>						<b>\$6,723,903.00</b>
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$6,723,903.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$337,500.00
				40000	Capital Outlay	\$83,782.00
<b>Department 0000 Total:</b>						<b>\$192,500.00</b>
<b>Department 0000 Total:</b>						<b>\$613,782.00</b>
<b>Fund 1220 Total:</b>						<b>\$613,782.00</b>
<b>Unit 0144 Total:</b>						<b>\$7,337,685.00</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS**

**Unit: 5300 M.S.D. DECATUR TOWNSHIP SCHOOL CORPORATI**  
**Unit Type: School**

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$72,454.00
				52200	Temporary Loans	\$300,000.00
				53100	Buildings	\$8,280,119.00
				54200	Common School Fund	\$430,293.00
<b>Department 0000 Total:</b>						<b>\$9,082,866.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	Land Acquisition and Development	\$9,082,866.00
				25330	Professional Services	\$0.00
				25351	Building Acquisition-Construction-Improvement	\$0.00
				25352	Energy Savings Contracts	\$0.00
				25355	Sports Facility	\$50,000.00
				25360	Rental of Buildings, Grounds, and Equipment	\$37,112.00
				25380	Purchase of Mobil or Fixed Equipment	\$0.00
				25390	Other Facilities Acq and Construction	\$350,000.00
				25420	Maintenance of Buildings	\$543,542.00
				25440	Maintenance of Equipment	\$656,000.00
				25470	Insurance (other than buses)	\$543,543.00
				26491	Public Employees Retirement Fund	\$0.00
				26492	Social Security	\$0.00
				26494	Group Insurance	\$0.00
				26499	Other	\$109,100.00
				26710	Technology	\$790,000.00
<b>Department 0000 Total:</b>						<b>\$3,079,297.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

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<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
						<u>\$3,079,297.00</u>
					<b>Fund 1214 Total:</b>	
					<b>Unit 5300 Total:</b>	<u>\$12,162,163.00</u>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

Unit: 5310 FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORPO  
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$114,414.00
				52100	Bonds	\$123,020.00
				52200	Temporary Loans	\$300,000.00
				53100	Buildings	\$17,468,271.00
				54200	Common School Fund	\$702,625.00
					<b>Department 0000 Total:</b>	<b>\$18,708,330.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320		
				25330	Land Acquisition and Development	\$397,000.00
				25351	Professional Services	\$145,000.00
				25352	Building Acquisition-Construction-Improvement	\$1,800,271.00
				25355	Energy Savings Contracts	\$247,700.00
				25360	Sports Facility	\$175,000.00
				25380	Rental of Buildings, Grounds, and Equipment	\$170,000.00
				25390	Purchase of Mobil or Fixed Equipment	\$605,000.00
				25420	Other Facilities Acq and Construction	\$250,000.00
				25440	Maintenance of Buildings	\$1,285,000.00
				26700	Maintenance of Equipment	\$470,000.00
				26710	Insurance	\$1,800,000.00
					Technology	\$0.00
					<b>Department 0000 Total:</b>	<b>\$7,344,971.00</b>
					<b>Fund 1214 Total:</b>	<b>\$7,344,971.00</b>
					<b>Unit 5310 Total:</b>	<b>\$26,053,301.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

Unit: 5330 M.S.D. LAWRENCE TOWNSHIP SCHOOL CORPORAT  
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$207,377.00
				52200	Temporary Loans	\$725,000.00
				53100	Buildings	\$14,978,679.00
				54200	Common School Fund	\$1,129,029.00
					<b>Department 0000 Total:</b>	<b>\$17,040,085.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25330	Professional Services	\$500,000.00
				25351	Building Acquisition-Construction-Improvement	\$4,445,422.00
				25352	Energy Savings Contracts	\$500,000.00
				25353	Skilled Craft Empolyees	\$1,261,250.00
				25380	Purchase of Mobil or Fixed Equipment	\$2,593,500.00
				25390	Other Facilities Acq and Construction	\$500,000.00
				25420	Maintenance of Buildings	\$2,596,872.00
				25440	Maintenance of Equipment	\$2,349,000.00
				25470	Insurance (other than buses)	\$500,000.00
				26491	Public Employees Retirement Fund	\$0.00
				26492	Social Security	\$0.00
				26493	Workers Compensation	\$0.00
				26494	Group Insurance	\$0.00
				26496	Unemployment Compensation	\$0.00
				26497	Teachers Retirement Fund	\$0.00
				26498	Severance/Early Retirement Pay	\$0.00
				26710	Technology	\$4,089,357.00
					<b>Fund 0180 Total:</b>	<b>\$17,040,085.00</b>



## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONSUnit: 5340 M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION  
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$345,324.00
				51100	Bonds	\$0.00
				52200	Temporary Loans	\$500,000.00
				53100	Buildings	\$15,150,914.00
					<b>Department 0000 Total:</b>	<b>\$15,996,238.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	Land Acquisition and Development	\$15,996,238.00
				25330	Professional Services	\$102,500.00
				25351	Building Acquisition--Construction--Improvement	\$329,000.00
				25353	Skilled Craft Empolyees	\$0.00
				25380	Purchase of Mobil or Fixed Equipment	\$5,019,950.00
				25390	Other Facilities Acq and Construction	\$300,000.00
				25420	Maintenance of Buildings	\$1,833,837.00
				25440	Maintenance of Equipment	\$1,016,100.00
				25470	Insurance (other than buses)	\$600,000.00
				26491	Public Employees Retirement Fund	\$0.00
				26492	Social Security	\$0.00
				26493	Workers Compensation	\$0.00
				26494	Group Insurance	\$0.00
				26497	Teachers Retirement Fund	\$0.00
				26499	Other	\$0.00
				26710	Technology	\$1,908,450.00
					<b>Department 0000 Total:</b>	<b>\$16,379,837.00</b>

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2008 BUDGET APPROPRIATIONS**

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<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
						<u>\$16,379,837.00</u>
					<b>Fund 1214 Total:</b>	
					<b>Unit 5340 Total:</b>	<u>\$32,376,075.00</u>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

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

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$285,840.00
				52200	Temporary Loans	\$900,000.00
				53100	Buildings	\$20,962,000.00
<b>Department 0000 Total:</b>						<b>\$22,147,840.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	Land Acquisition and Development	\$0.00
				25330	Professional Services	\$1,000,000.00
				25351	Building Acquisition-Construction-Improvement	\$8,410,876.00
				25352	Energy Savings Contracts	\$805,000.00
				25353	Skilled Craft Empolyees	\$0.00
				25355	Sports Facility	\$500,000.00
				25360	Rental of Buildings, Grounds, and Equipment	\$10,000.00
				25380	Purchase of Mobil or Fixed Equipment	\$202,000.00
				25390	Other Facilities Acq and Construction	\$500,000.00
				25420	Maintenance of Builidings	\$2,060,599.00
				25440	Maintenance of Equipment	\$2,423,000.00
				25470	Insurance (other than buses)	\$0.00
				26491	Public Employees Retirement Fund	\$0.00
				26492	Social Security	\$0.00
				26493	Workers Compensation	\$0.00
				26494	Group Insurance	\$587,200.00
				26497	Teachers Retirement Fund	\$0.00
				26499	Other	\$0.00
<b>Fund 0180 Total:</b>						<b>\$22,147,840.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2008 BUDGET APPROPRIATIONS**

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				26700	Insurance	\$86,000.00
				26710	Technology	\$3,838,712.00
				<b>Department 0000 Total:</b>		<b><u>\$20,423,387.00</u></b>
				<b>Fund 1214 Total:</b>		<b><u>\$20,423,387.00</u></b>
				<b>Unit 5350 Total:</b>		<b><u>\$42,571,227.00</u></b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

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

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25820	Textbooks	\$0.00
				52200	Temporary Loans	\$750,000.00
				53100	Buildings	\$13,680,000.00
				54200	Common School Fund	\$0.00
					<b>Department 0000 Total:</b>	<b>\$14,430,000.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	Land Acquisition and Development	\$2,250,000.00
				25330	Professional Services	\$925,000.00
				25351	Building Acquisition-Construction-Improvement	\$4,069,315.00
				25360	Rental of Buildings, Grounds, and Equipment	\$550,000.00
				25380	Purchase of Mobil or Fixed Equipment	\$1,082,000.00
				25420	Maintenance of Buildings	\$1,714,670.00
				25440	Maintenance of Equipment	\$1,332,000.00
				25470	Insurance (other than buses)	\$600,000.00
				26491	Public Employees Retirement Fund	\$7,000.00
				26492	Social Security	\$5,500.00
				26494	Group Insurance	\$14,000.00
				26498	Severance/Early Retirement Pay	\$2,600.00
				26499	Other	\$0.00
				26710	Technology	\$3,046,400.00
				53200	Program Lease With Option to Purchase	\$0.00
					<b>Department 0000 Total:</b>	<b>\$15,598,485.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					<b>Fund 1214 Total:</b>	<u>\$15,598,485.00</u>
					<b>Unit 5360 Total:</b>	<u>\$30,028,485.00</u>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

Unit: 5370 M.S.D. WASHINGTON TOWNSHIP SCHOOL CORPOR  
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$140,769.00
				51100	Bonds	\$1,020,000.00
				52100	Bonds	\$28,863.00
				52200	Temporary Loans	\$2,500,000.00
				53100	Buildings	\$3,145,000.00
				59100	Bond Registrars Fee	\$883,650.00
					<b>Department 0000 Total:</b>	<b>\$7,718,282.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25330		
				25351	Professional Services	\$1,466,000.00
				25353	Building Acquisition-Construction-Improvement	\$840,247.00
				25360	Skilled Craft Employees	\$1,094,068.00
				25380	Rental of Buildings, Grounds, and Equipment	\$10,000.00
				25390	Purchase of Mobil or Fixed Equipment	\$4,893,031.00
				25420	Other Facilities Acq and Construction	\$200,000.00
				25440	Maintenance of Buildings	\$2,005,835.00
				25470	Maintenance of Equipment	\$2,025,000.00
				26491	Insurance (other than buses)	\$0.00
				26492	Public Employees Retirement Fund	\$0.00
				26493	Social Security	\$0.00
				26494	Workers Compensation	\$0.00
				26499	Group Insurance	\$0.00
				26710	Other	\$0.00
					Technology	\$2,140,680.00
					<b>Fund 0180 Total:</b>	<b>\$7,718,282.00</b>

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 2008 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
						<u>\$14,674,861.00</u>
					<b>Department 0000 Total:</b>	
					<b>Fund 1214 Total:</b>	<u>\$14,674,861.00</u>
					<b>Unit 5370 Total:</b>	<u>\$22,393,143.00</u>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

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

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$381,539.00
				51100	Bonds	\$1,210,000.00
				52100	Bonds	\$55,458.00
				52200	Temporary Loans	\$800,000.00
				52400	School Bus Loans	\$0.00
				52500	Bond Anticipation Loans	\$0.00
				53100	Buildings	\$17,889,396.00
				54200	Common School Fund	\$846,329.00
				59100	Bond Registrars Fee	\$3,550.00
				59200	Bond Bank Fee	\$0.00
					<b>Department 0000 Total:</b>	<b>\$21,186,272.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	<b>Fund 0180 Total:</b>	<b>\$21,186,272.00</b>
				25330	Land Acquisition and Development	\$0.00
				25351	Professional Services	\$300,000.00
				25353	Building Acquisition-Construction-Improvement	\$1,720,020.00
				25360	Skilled Craft Employees	\$0.00
				25380	Rental of Buildings, Grounds, and Equipment	\$25,000.00
				25390	Purchase of Mobil or Fixed Equipment	\$3,231,000.00
				25420	Other Facilities Acq and Construction	\$500,000.00
				25440	Maintenance of Buildings	\$2,698,796.00
				26491	Maintenance of Equipment	\$2,314,000.00
				26492	Public Employees Retirement Fund	\$0.00
					Social Security	\$0.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 2008 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				26493	Workers Compensation	\$0.00
				26494	Group Insurance	\$0.00
				26497	Teachers Retirement Fund	\$0.00
				26498	Severance/Early Retirement Pay	\$0.00
				26710	Technology	\$2,630,000.00
				<b>Department 0000 Total:</b>		<b>\$13,418,816.00</b>
				<b>Fund 1214 Total:</b>		<b>\$13,418,816.00</b>
				<b>Unit 5375 Total:</b>		<b>\$34,605,088.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

Unit: 5380 BEECH GROVE CITY SCHOOL CORPORATION  
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	51100	Bonds	\$85,640.00
				52200	Temporary Loans	\$120,000.00
				53100	Buildings	\$2,656,461.00
				54200	Common School Fund	\$182,225.00
				59100	Bond Registrars Fee	\$5,000.00
<b>Department 0000 Total:</b>						<b>\$3,049,326.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25330	Professional Services	\$0.00
				25351	Building Acquisition-Construction-Improvement	\$531,079.00
				25352	Energy Savings Contracts	\$250,510.00
				25380	Purchase of Mobil or Fixed Equipment	\$116,500.00
				25420	Maintenance of Buildings	\$471,525.00
				25440	Maintenance of Equipment	\$438,000.00
				26710	Technology	\$366,500.00
<b>Department 0000 Total:</b>						<b>\$2,174,114.00</b>
<b>Fund 1214 Total:</b>						<b>\$2,174,114.00</b>
<b>Unit 5380 Total:</b>						<b>\$5,223,440.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

Unit: 5385 INDIANAPOLIS PUBLIC SCHOOL CORPORATION  
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$1,313,400.00
				51100	Bonds	\$0.00
				52100	Bonds	\$0.00
				52200	Temporary Loans	\$1,056,433.00
				53100	Buildings	\$29,835,846.00
				54100	Veterans' Memorial Fund	\$0.00
				54200	Common School Fund	\$2,579,977.00
					<b>Department 0000 Total:</b>	<b>\$34,785,656.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	Land Acquisition and Development	\$1,000,000.00
				25330	Professional Services	\$1,300,000.00
				25351	Building Acquisition-Construction-Improvement	\$13,426,516.00
				25355	Sports Facility	\$1,679,000.00
				25360	Rental of Buildings, Grounds, and Equipment	\$2,276,000.00
				25380	Purchase of Mobil or Fixed Equipment	\$4,000,000.00
				25390	Other Facilities Acq and Construction	\$1,000,000.00
				25420	Maintenance of Buildings	\$10,710,656.00
				25440	Maintenance of Equipment	\$3,023,000.00
				25950	Other Assessments (Penalties)	\$8,907,000.00
				26499	Other	\$0.00
				26710	Technology	\$3,400,000.00
					<b>Department 0000 Total:</b>	<b>\$50,722,172.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
						<u>Fund 1214 Total:</u>
						<u>\$50,722,172.00</u>
						<u>Unit 5385 Total:</u>
						<u>\$85,507,828.00</u>

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS**

**Unit: 5400    SPEEDWAY CITY SCHOOL CORPORATION**  
**Unit Type:    School**

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$26,752.00
<b>Department 0000 Total:</b>						<b>\$26,752.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25330	Professional Services	\$26,752.00
				25351	Building Acquisition-Construction-Improvement	\$92,000.00
				25355	Sports Facility	\$0.00
				25380	Purchase of Mobil or Fixed Equipment	\$76,000.00
				25390	Other Facilities Acq and Construction	\$0.00
				25420	Maintenance of Buildings	\$354,114.00
				25440	Maintenance of Equipment	\$530,000.00
				26710	Technology	\$454,527.00
<b>Department 0000 Total:</b>						<b>\$2,897,686.00</b>
<b>Fund 1214 Total:</b>						<b>\$2,897,686.00</b>
<b>Unit 5400 Total:</b>						<b>\$2,924,438.00</b>
<b>County 49 Total:</b>						<b>\$337,654,061.00</b>

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 0000 MARION COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$229,502,137	\$43,704,676,004	\$116,953,713	0.2676
Rate reduced to remain within statutory levy limitation.				
<b>0123 2006 REASSESSMENT</b>				
2008 budget approved for displayed amount.	\$1,695,642	\$43,704,676,004	\$1,617,073	0.0037
Rate reduced due to increased assessed evaluation.				
<b>0180 DEBT SERVICE</b>				
2008 budget approved for displayed amount.	\$19,890,951	\$43,704,676,004	\$18,137,441	0.0415
Rate reduced due to reduction of operating balance.				
<b>0843 COUNTY WELFARE FAMILY AND CHILDREN</b>				
2008 budget approved for displayed amount.	\$101,498,600	\$43,704,676,004	\$65,294,786	0.1494
Rate reduced due to increased assessed evaluation.				
<b>0856 COUNTY HOSP CARE INDIGENT</b>				
2008 budget approved for displayed amount.	\$0	\$43,704,676,004	\$524,456	0.0012
Rate reduced due to increased assessed evaluation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008	County: 49 Marion	Unit: 0000 MARION COUNTY	Type: County	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0858 COUNTY WELFARE MAW</b>							
2008 budget approved for displayed amount.				\$0	\$43,704,676,004	\$437,047	0.0010
Rate reduced due to increased assessed evaluation.							
<b>0859 COUNTY WELFARE CSHCN</b>							
2008 budget approved for displayed amount.				\$0	\$43,704,676,004	\$1,311,140	0.0030
Rate reduced due to increased assessed evaluation.							
<b>0860 CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT</b>							
2008 budget approved for displayed amount.				\$2,238,350	\$43,704,676,004	\$1,704,482	0.0039
Rate reduced due to increased assessed evaluation.							
<b>0884 COUNTY WELFARE BOND</b>							
2008 budget approved for displayed amount.				\$0	\$43,704,676,004	\$0	0.0000
<b>2380 CAPITAL IMPROVEMENT BOND</b>							
2008 budget approved for displayed amount.				\$2,007,000	\$43,704,676,004	\$262,228	0.0006
Rate reduced due to increased assessed evaluation.							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 0000 MARION COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>	\$1,938,000	\$43,704,676,004	\$5,594,199	0.0128

2008 budget approved for displayed amount.

Rate Approved.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 0001 CENTER TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$2,989,947	\$5,545,594,125	\$354,918	0.0064
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$8,166,827	\$5,545,594,125	\$2,473,335	0.0446
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 0002 DECATUR TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>	\$558,553	\$1,009,916,628	\$26,258	0.0026

To fund the 2008 budget, this unit is further authorized to transfer \$4,183 from the Levy Excess Fund, pursuant to PL 58-1993.

2008 budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

**0840 TOWNSHIP ASSISTANCE**

\$92,025	\$1,009,916,628	\$80,793	0.0080
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2008 budget approved for displayed amount.

Rate Approved.

**1111 FIRE**

\$5,893,468	\$1,007,574,158	\$3,639,358	0.3612
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To fund the 2008 budget, this unit is further authorized to transfer \$180,188 from the Levy Excess Fund, pursuant to PL 58-1993.

2008 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**1181 FIRE BUILDING DEBT**

\$0	\$1,007,574,158	\$0	0.0000
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2008 budget not approved. Fund not properly established.

Rate reduced due to overestimate of necessary expenditures.

<sup>1</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 0002 DECATUR TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>1187 EMERGENCY FIRE LOAN</b>	\$1,023,819	\$1,007,574,158	\$904,802	0.0898
2008 budget approved for displayed amount.				
see description				
<b>1190 CUMULATIVE FIRE (Township)</b>	\$0	\$1,007,574,158	\$248,871	0.0247
2008 budget approved for displayed amount.				
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 0003 FRANKLIN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$898,411	\$2,394,631,209	\$414,271	0.0173
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
2008 budget approved for displayed amount.	\$57,090	\$2,394,631,209	\$26,341	0.0011
Rate reduced due to reduction of operating balance.				
<b>0281 LOAN &amp; INTEREST PAYMENT</b>				
2008 budget approved for displayed amount.	\$1,991,476	\$2,236,584,199	\$1,813,870	0.0811
Rate reduced due to reduction of operating balance.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.	\$238,012	\$2,394,631,209	\$134,099	0.0056
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
Budget has been reduced and approved for the displayed amt.	\$7,756,845	\$2,236,584,199	\$5,229,134	0.2338
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 0003 FRANKLIN TOWNSHIP Type: Township

Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**1181 FIRE BUILDING DEBT**

\$795,962                      \$2,236,584,199                      \$679,922                      0.0304

2008 budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

**1182 FIRE EQUIPMENT DEBT**

\$72,980                      \$2,236,584,199                      \$0                      0.0000

2008 budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

**1190 CUMULATIVE FIRE (Township)**

\$400,000                      \$2,236,584,199                      \$409,295                      0.0183

2008 budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 0004 LAWRENCE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
2008 budget approved for displayed amount.	\$43,000	\$6,429,565,529	\$0	0.0000
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$1,289,565	\$6,429,565,529	\$70,725	0.0011
Rate reduced to remain within statutory levy limitation.				
<b>0281 LOAN &amp; INTEREST PAYMENT</b>				
2008 budget approved for displayed amount.	\$1,929,195	\$4,161,971,289	\$1,789,648	0.0430
Rate reduced due to reduction of operating balance.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
Budget has been reduced and approved for the displayed amt.	\$404,174	\$6,429,565,529	\$250,753	0.0039
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
Budget has been reduced and approved for the displayed amt.	\$8,666,882	\$4,161,971,289	\$7,803,696	0.1875
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 0004 LAWRENCE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1190 CUMULATIVE FIRE (Township)	\$1,876,400	\$4,161,971,289	\$815,746	0.0196

2008 budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

## STATE OF INDIANA

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE

## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 0005 PERRY TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$680,612	\$4,297,700,408	\$227,778	0.0053
Rate reduced to remain within statutory levy limitation.				
<b>0181 DEBT PAYMENT</b>				
2008 budget approved for displayed amount.	\$3,123,651	\$3,614,633,374	\$1,207,288	0.00334
see description				
<b>0341 FIRE PENSION</b>				
2008 budget approved for displayed amount.	\$591,900	\$3,614,633,374	\$224,107	0.0062
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.	\$146,955	\$4,297,700,408	\$120,336	0.0028
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
Budget has been reduced and approved for the displayed amt.	\$10,566,205	\$3,614,633,374	\$8,270,281	0.2288
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 0005 PERRY TOWNSHIP Type: Township  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_  
1190 CUMULATIVE FIRE (Township) \$603,000 \$3,614,633,374 \$751,844 0.0208

2008 budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008 County: 49 Marion Unit: 0006 PIKE TOWNSHIP Type: Township**

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$1,025,194	\$5,677,222,000	\$0	0.0000
<b>0181 DEBT PAYMENT</b>				
2008 budget approved for displayed amount.	\$1,985,187	\$5,319,688,337	\$1,877,850	0.0353
Budget has been reduced and approved for the displayed amt. see description				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.	\$403,707	\$5,677,222,000	\$0	0.0000
<b>1111 FIRE</b>				
2008 budget approved for displayed amount.	\$15,783,932	\$5,319,688,337	\$11,596,921	0.2180
Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
2008 budget approved for displayed amount. Rate Approved.	\$1,822,700	\$5,319,688,337	\$739,437	0.0139

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 0007 WARREN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$1,068,383	\$3,986,443,905	\$171,417	0.0043
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0281 LOAN &amp; INTEREST PAYMENT</b>				
	\$0	\$2,904,835,716	\$0	0.0000
2008 budget approved for displayed amount.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$419,736	\$3,986,443,905	\$107,634	0.0027
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
	\$633,022	\$2,904,835,716	\$0	0.0000
2008 budget approved for displayed amount.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 0008 WASHINGTON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>	\$872,415	\$9,401,701,490	\$206,837	0.0022
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>	\$802,072	\$9,401,701,490	\$498,290	0.0053
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 0009 WAYNE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
2008 budget not approved. Budget not properly advertised.	\$0	\$4,961,900,710	\$0	0.0000
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$1,636,440	\$4,961,900,710	\$148,857	0.0030
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.	\$1,661,136	\$4,961,900,710	\$898,104	0.0181
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
2008 budget approved for displayed amount.	\$18,352,250	\$3,086,973,672	\$17,638,968	0.5714
Rate reduced per unit request.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
Budget has been reduced and approved for the displayed amt.	\$7,762	\$3,086,973,672	\$0	0.0000
Rate reduced per unit request.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 0009 WAYNE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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**8604 SPECL FIRE PROTECTION TERRITORY GENERAL**

\$3,500,000

\$3,086,973,672

\$0

0.0000

2008 budget approved for displayed amount.

**8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE**

\$0

\$3,086,973,672

\$0

0.0000

2008 budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 0306 LAWRENCE CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$18,556,611	\$1,775,553,183	\$8,812,070	0.4963
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0181 DEBT PAYMENT</b>				
	\$0	\$1,775,553,183	\$0	0.0000
2008 budget approved for displayed amount.				
<b>0182 BOND #2</b>				
	\$87,000	\$1,775,553,183	\$0	0.0000
2008 budget approved for displayed amount.				
<b>0183 BOND #3</b>				
	\$930,670	\$1,775,553,183	\$948,145	0.0534
2008 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
<b>0283 LEASE RENTAL PAYMENT</b>				
	\$0	\$1,775,553,183	\$0	0.0000
2008 budget approved for displayed amount.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund	Year: 2008	County: 49 Marion	Unit: 0306 LAWRENCE CIVIL CITY	Type: City/Town	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0342 POLICE PENSION</b>								
	2008 budget approved for displayed amount.							
					\$459,600	\$1,775,553,183	\$0	0.0000
<b>0706 LOCAL ROAD &amp; STREET</b>								
	2008 budget approved for displayed amount.							
					\$679,486	\$1,775,553,183	\$0	0.0000
<b>0708 MOTOR VEHICLE HIGHWAY</b>								
	2008 budget approved for displayed amount.							
					\$2,095,034	\$1,775,553,183	\$0	0.0000
<b>1181 FIRE BUILDING DEBT</b>								
	2008 budget approved for displayed amount.							
					\$396,500	\$1,775,553,183	\$376,417	0.0212
	Rate reduced due to increased assessed evaluation.							
<b>1182 FIRE EQUIPMENT DEBT</b>								
	2008 budget approved for displayed amount.							
					\$0	\$1,775,553,183	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 0306 LAWRENCE CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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<b>1381 PARK BOND #2</b>	\$253,806	\$1,775,553,183	\$0	0.0000
2008 budget approved for displayed amount.				

<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>	\$707,364	\$1,775,553,183	\$534,442	0.0301
2008 budget approved for displayed amount.				
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008 County: 49 Marion Unit: 0312 BEECH GROVE CIVIL CITY Type: City/Town**

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$7,951,383	\$523,171,550	\$4,900,025	0.9366
To fund the 2008 budget, this unit is further authorized to transfer \$95,912 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced per unit request.				
<b>0341 FIRE PENSION</b>				
	\$287,295	\$523,171,550	\$162,706	0.0311
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>0342 POLICE PENSION</b>				
	\$509,881	\$523,171,550	\$278,327	0.0532
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$205,000	\$523,171,550	\$0	0.0000
2008 budget approved for displayed amount.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$864,774	\$523,171,550	\$87,893	0.0168
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008	County: 49 Marion	Unit: 0312 BEECH GROVE CIVIL CITY	Type: City/Town
Fund	Certified Budget	Certified AV	Certified Levy
<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>	\$0	\$523,171,550	\$0
			0.0000

2008 budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 0459 SOUTHPORT CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$0	\$61,333,160	\$137,202	0.2237
To fund the 2008 budget, this unit is further authorized to transfer \$1,571 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget not approved. Budget not properly advertised.				
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$0	\$61,333,160	\$0	0.0000
2008 budget not approved. Budget not properly advertised.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$0	\$61,333,160	\$0	0.0000
2008 budget not approved. Budget not properly advertised.				
<b>1301 PARK &amp; RECREATION</b>				
	\$0	\$61,333,160	\$51,029	0.0832
2008 budget not approved. Budget not properly advertised.				
Rate reduced due to increased assessed evaluation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 0508 SPEEDWAY CITY CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$7,370,319	\$658,456,389	\$4,156,835	0.6313
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
2008 budget approved for displayed amount.	\$1,105,680	\$658,456,389	\$1,073,942	0.1631
Rate Approved.				
<b>0341 FIRE PENSION</b>				
2008 budget approved for displayed amount.	\$455,262	\$658,456,389	\$339,105	0.0515
Rate Approved.				
<b>0342 POLICE PENSION</b>				
2008 budget approved for displayed amount.	\$322,223	\$658,456,389	\$169,223	0.0257
Rate Approved.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
2008 budget approved for displayed amount.	\$451,000	\$658,456,389	\$0	0.0000

\*IC 6-1-1-19-1.7 and IC 6-1-1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008	County: 49 Marion	Unit: 0508 SPEEDWAY CITY CIVIL TOWN	Type: City/Town	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0708 MOTOR VEHICLE HIGHWAY</b>							
2008 budget approved for displayed amount.				\$758,401	\$658,456,389	\$0	0.0000
<b>0907 STORM SEWER</b>							
2008 budget approved for displayed amount.				\$151,000	\$658,456,389	\$0	0.0000
<b>1312 RECREATION</b>							
2008 budget approved for displayed amount.				\$182,091	\$658,456,389	\$119,839	0.0182
Rate Approved.							
<b>1380 PARK BOND</b>							
2008 budget not approved. Fund not properly established.				\$0	\$658,456,389	\$0	0.0000
Rate reduced because the fund was not properly established.							
<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>							
2008 budget approved for displayed amount.				\$539,940	\$658,456,389	\$229,801	0.0349
see description							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 0760 CLERMONT CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$642,100	\$64,509,540	\$478,661	0.7420
To fund the 2008 budget, this unit is further authorized to transfer \$2,260 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$24,000	\$64,509,540	\$0	0.0000
2008 budget approved for displayed amount.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$50,000	\$64,509,540	\$0	0.0000
2008 budget approved for displayed amount.				
<b>8604 SPEC'L FIRE PROTECTION TERRITORY GENERAL</b>				
	\$0	\$64,509,540	\$0	0.0000
2008 budget approved for displayed amount.				
<b>8692 SPEC'L FIRE PROTECTION TERRITORY EQUIPMENT REPLACE</b>				
	\$0	\$64,509,540	\$0	0.0000
2008 budget approved for displayed amount.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008 County: 49 Marion Unit: 0762 CUMBERLAND CIVIL TOWN Type: City/Town**

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0005 CASINO/RIVERBOAT</b>				
2008 budget approved for displayed amount.	\$0	\$88,906,370	\$0	0.0000
<b>0061 RAINY DAY</b>				
2008 budget approved for displayed amount.	\$0	\$88,906,370	\$0	0.0000
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$0	\$88,906,370	\$588,916	0.6624
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
2008 budget approved for displayed amount.	\$0	\$88,906,370	\$32,006	0.0360
Rate reduced due to overestimate of necessary expenditures.				
<b>0283 LEASE RENTAL PAYMENT</b>				
2008 budget approved for displayed amount.	\$0	\$88,906,370	\$22,760	0.0256
Rate reduced due to overestimate of necessary expenditures.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008	County: 49 Marion	Unit: 0762 CUMBERLAND CIVIL TOWN	Type: City/Town	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0706 LOCAL ROAD &amp; STREET</b>							
				\$0	\$88,906,370	\$0	0.0000
				2008 budget approved for displayed amount.			
<b>0708 MOTOR VEHICLE HIGHWAY</b>							
				\$0	\$88,906,370	\$71,836	0.0808
				2008 budget approved for displayed amount.			
				Rate reduced due to increased assessed evaluation.			
<b>1301 PARK &amp; RECREATION</b>							
				\$0	\$88,906,370	\$77,526	0.0872
				2008 budget approved for displayed amount.			
				Rate reduced due to increased assessed evaluation.			

\*IC 6-1-1-19-1.7 and IC 6-1-1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 0764 HOMECROFT CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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**0101 GENERAL**

	\$207,632	\$27,709,165	\$83,571	0.3016
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To fund the 2008 budget, this unit is further authorized to transfer \$157 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate reduced due to application of excess levy fund.

**0706 LOCAL ROAD & STREET**

	\$30,559	\$27,709,165	\$0	0.0000
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Budget has been reduced and approved for the displayed amt.

**0708 MOTOR VEHICLE HIGHWAY**

	\$69,400	\$27,709,165	\$0	0.0000
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2008 budget approved for displayed amount.

\*IC 6-1-1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 0766 MERIDIAN HILLS CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$210,937	\$285,264,292	\$166,880	0.0585
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$31,031	\$285,264,292	\$0	0.0000
2008 budget approved for displayed amount.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$72,576	\$285,264,292	\$0	0.0000
2008 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 0769 ROCKY RIPPLE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$41,340	\$23,503,859	\$25,854	0.1100
2008 budget approved for displayed amount.				
Rate reduced because the fund was not properly established.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$19,760	\$23,503,859	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$19,897	\$23,503,859	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				

\*IC 6-1-1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 0772 WARREN PARK CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
	\$0	\$49,022,316	\$0	0.0000
2008 budget not approved. Budget not properly appropriated.				
<b>0101 GENERAL</b>				
	\$16,477	\$49,022,316	\$4,657	0.0095
2008 budget approved for displayed amount.				
Rate approved. Appropriating body failed to advertise/adopt				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$0	\$49,022,316	\$0	0.0000
2008 budget not approved. Budget not properly appropriated.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$55,220	\$49,022,316	\$0	0.0000
2008 budget approved for displayed amount.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 0773 WILLIAMS CREEK CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$0	\$126,297,950	\$74,895	0.0593
2008 budget not approved. Budget not properly advertised.				
Rate reduced due to advertising constraints.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$0	\$126,297,950	\$0	0.0000
2008 budget not approved. Budget not properly advertised.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$0	\$126,297,950	\$0	0.0000
2008 budget not approved. Budget not properly advertised.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 0774 WYNNEDALE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$40,825	\$16,551,617	\$10,759	0.0650
2008 budget approved for displayed amount.				
Rate Approved.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$9,000	\$16,551,617	\$0	0.0000
2008 budget approved for displayed amount.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$20,186	\$16,551,617	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 0971 SPRING HILL CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount:	\$15,150	\$15,074,010	\$0	0.0000
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
2008 budget approved for displayed amount:	\$10,000	\$15,074,010	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 5300 M.S.D. DECATUR TOWNSHIP SCHOOL CORPORATI Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>	\$207,598	\$1,007,787,588	\$23,179	0.0023
Budget has been reduced and approved for the displayed amt.				
see description				
<b>0101 GENERAL</b>	\$38,808,877	\$1,007,787,588	\$5,840,129	0.5795
To fund the 2008 budget, this unit is further authorized to transfer \$772,604 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>	\$9,082,866	\$1,007,787,588	\$15,822,265	1.5700
2008 budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
<b>0186 SCHOOL PENSION DEBT</b>	\$778,261	\$1,007,787,588	\$1,211,361	0.1202
2008 budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
<b>1214 CAPITAL PROJECTS (School)</b>	\$3,079,297	\$1,007,787,588	\$2,797,618	0.2776
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 5300 M.S.D. DECATUR TOWNSHIP SCHOOL CORPORATI Type: School  
 Fund Certified Budget Certified AV Certified Levy Certified Rate

**6301 TRANSPORTATION**

\$2,495,302	\$1,007,787,588	\$2,063,949	0.2048
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

\$720,000	\$1,007,787,588	\$0	0.0000
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 5310 FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORPO Type: School

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>	\$308,900	\$2,245,596,999	\$42,666	0.0019
2008 budget approved for displayed amount.				
see description				
<b>0101 GENERAL</b>	\$51,604,152	\$2,245,596,999	\$15,438,479	0.6875
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>	\$18,708,330	\$2,245,596,999	\$20,576,405	0.9163
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>0186 SCHOOL PENSION DEBT</b>	\$679,110	\$2,245,596,999	\$664,697	0.0296
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>1214 CAPITAL PROJECTS (School)</b>	\$7,344,971	\$2,245,596,999	\$6,168,655	0.2747
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 5310 FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORPO Type: School  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**6301 TRANSPORTATION**

\$5,460,300                      \$2,245,596,999                      \$3,583,973                      0.1596

2008 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

\$1,310,600                      \$2,245,596,999                      \$1,253,043                      0.0558

2008 budget approved for displayed amount.

Rate adjusted for school pension levy.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 5330 M.S.D. LAWRENCE TOWNSHIP SCHOOL CORPORAT Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
	\$466,397	\$5,953,459,035	\$119,069	0.0020
Budget has been reduced and approved for the displayed amt.				
see description				
<b>0061 RAINY DAY</b>				
	\$500,000	\$5,953,459,035	\$0	0.0000
2008 budget approved for displayed amount.				
<b>0101 GENERAL</b>				
	\$98,646,846	\$5,953,459,035	\$37,768,744	0.6344
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
	\$17,040,085	\$5,953,459,035	\$15,449,226	0.2595
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
<b>0186 SCHOOL PENSION DEBT</b>				
	\$2,389,495	\$5,953,459,035	\$1,976,548	0.0332
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 5330 M.S.D. LAWRENCE TOWNSHIP SCHOOL CORPORAT Type: School  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**1214 CAPITAL PROJECTS (School)**

\$19,335,401      \$5,953,459,035      \$17,723,448      0.2977

Budget has been reduced and approved for the displayed amt.

see description

**6301 TRANSPORTATION**

\$9,292,610      \$5,953,459,035      \$8,608,702      0.1446

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

\$2,211,232      \$5,953,459,035      \$2,059,897      0.0346

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 5340 M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
	\$500,000	\$3,907,296,285	\$85,961	0.0022
2008 budget approved for displayed amount.				
see description				
<b>0101 GENERAL</b>				
	\$90,000,000	\$3,907,296,285	\$25,307,558	0.6477
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0104 REPAIR &amp; REPLACEMENT</b>				
	\$203,599	\$3,907,296,285	\$0	0.0000
2008 budget approved for displayed amount.				
<b>0180 DEBT SERVICE</b>				
	\$15,996,238	\$3,907,296,285	\$17,086,607	0.4373
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to underestimate of miscellaneous revenue.				
<b>0186 SCHOOL PENSION DEBT</b>				
	\$2,178,401	\$3,907,296,285	\$1,984,907	0.0508
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 5340 M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION Type: School  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**1214 CAPITAL PROJECTS (School)**

2008 budget approved for displayed amount. \$16,379,837 \$3,907,296,285 \$12,561,958 0.3215

see description

**6301 TRANSPORTATION**

2008 budget approved for displayed amount. \$9,695,262 \$3,907,296,285 \$5,884,388 0.1506

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

Budget has been reduced and approved for the displayed amt. \$1,028,184 \$3,907,296,285 \$777,552 0.0199

Rate adjusted for school pension levy.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 5350 M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
	\$312,857	\$5,547,935,716	\$133,150	0.0024
Budget has been reduced and approved for the displayed amt.				
see description				
<b>0101 GENERAL</b>				
	\$69,754,661	\$5,547,935,716	\$38,380,619	0.6918
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
	\$22,147,840	\$5,547,935,716	\$19,212,501	0.3463
Budget has been reduced and approved for the displayed amt.				
see description				
<b>0186 SCHOOL PENSION DEBT</b>				
	\$837,401	\$5,547,935,716	\$787,807	0.0142
2008 budget approved for displayed amount.				
see description				
<b>1214 CAPITAL PROJECTS (School)</b>				
	\$20,423,387	\$5,547,935,716	\$18,413,599	0.3319
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 5350 M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION Type: School  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**6301 TRANSPORTATION**

\$7,010,730	\$5,547,935,716	\$6,341,291	0.1143
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

\$1,584,000	\$5,547,935,716	\$1,475,751	0.0266
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2008 budget approved for displayed amount.

see description

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008 County: 49 Marion Unit: 5360 M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO Type: School**  
 Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>	\$403,564	\$3,016,018,670	\$84,449	0.0028
Budget has been reduced and approved for the displayed amt.				
see description				
<b>0101 GENERAL</b>	\$81,750,000	\$3,016,018,670	\$22,246,154	0.7376
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>	\$14,430,000	\$3,016,018,670	\$13,747,013	0.4558
2008 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
<b>0186 SCHOOL PENSION DEBT</b>	\$1,869,026	\$3,016,018,670	\$1,869,932	0.0620
Budget has been reduced and approved for the displayed amt.				
Rate Approved.				
<b>1214 CAPITAL PROJECTS (School)</b>	\$15,598,485	\$3,016,018,670	\$13,475,571	0.4468
Budget has been reduced and approved for the displayed amt.				
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 5360 M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO Type: School  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**6301 TRANSPORTATION**

\$6,915,000      \$3,016,018,670      \$5,989,813      0.1986

2008 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

\$1,000,000      \$3,016,018,670      \$1,061,639      0.0352

2008 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008 County: 49 Marion Unit: 5370 M.S.D. WASHINGTON TOWNSHIP SCHOOL CORPOR Type: School**

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0021 SCHOOL REFERENDUM</b>				
2008 budget approved for displayed amount.	\$6,639,213	\$6,763,679,942	\$6,763,680	0.1000
Rate reduced to remain within statutory levy limitation.				
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
Budget has been reduced and approved for the displayed amt.	\$436,242	\$6,763,679,942	\$128,510	0.0019
see description				
<b>0101 GENERAL</b>				
Budget has been reduced and approved for the displayed amt.	\$65,862,227	\$6,763,679,942	\$44,241,231	0.6541
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
Budget has been reduced and approved for the displayed amt.	\$7,718,282	\$6,763,679,942	\$6,493,133	0.0960
Rate reduced due to reduction of operating balance.				
<b>0186 SCHOOL PENSION DEBT</b>				
2008 budget approved for displayed amount.	\$1,467,094	\$6,763,679,942	\$1,427,136	0.0211
Rate reduced per unit request.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 5370 M.S.D. WASHINGTON TOWNSHIP SCHOOL CORPOR Type: School  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**1214 CAPITAL PROJECTS (School)**

\$14,674,861                      \$6,763,679,942                      \$10,429,594                      0.1542

Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

**6301 TRANSPORTATION**

\$6,384,842                      \$6,763,679,942                      \$5,924,984                      0.0876

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

\$1,056,500                      \$6,763,679,942                      \$960,443                      0.0142

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

\*IC 6-1-1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008 County: 49 Marion Unit: 5375 M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION Type: School**

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>	\$517,621	\$3,134,706,267	\$81,502	0.0026
Budget has been reduced and approved for the displayed amt.				
see description				
<b>0101 GENERAL</b>	\$104,245,644	\$3,134,706,267	\$21,682,763	0.6917
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>	\$21,186,272	\$3,134,706,267	\$19,943,001	0.6362
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>0186 SCHOOL PENSION DEBT</b>	\$2,063,137	\$3,134,706,267	\$1,924,710	0.0614
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>1214 CAPITAL PROJECTS (School)</b>	\$13,418,816	\$3,134,706,267	\$12,156,391	0.3878
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 5375 M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION Type: School  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**6301 TRANSPORTATION**

\$8,434,722                      \$3,134,706,267                      \$6,705,137                      0.2139

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

\$2,133,412                      \$3,134,706,267                      \$1,285,230                      0.0410

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

\*IC 6-1-1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 5380 BEECH GROVE CITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
	\$80,503	\$492,257,280	\$11,814	0.0024
Budget has been reduced and approved for the displayed amt.				
see description				
<b>0101 GENERAL</b>				
	\$14,999,700	\$492,257,280	\$3,259,728	0.6622
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
	\$3,049,326	\$492,257,280	\$2,680,341	0.5445
2008 budget approved for displayed amount.				
see description				
<b>0186 SCHOOL PENSION DEBT</b>				
	\$355,195	\$492,257,280	\$325,382	0.0661
2008 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
<b>1214 CAPITAL PROJECTS (School)</b>				
	\$2,174,114	\$492,257,280	\$1,936,540	0.3934
Budget has been reduced and approved for the displayed amt.				
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 5380 BEECH GROVE CITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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**6301 TRANSPORTATION**

	\$775,000	\$492,257,280	\$688,668	0.1399
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2008 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

	\$78,543	\$492,257,280	\$40,857	0.0083
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

\*IC 6-1-1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 5385 INDIANAPOLIS PUBLIC SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
	\$2,548,032	\$10,977,481,833	\$230,527	0.0021
Budget has been reduced and approved for the displayed amt.				
see description				
<b>0101 GENERAL</b>				
	\$326,233,000	\$10,977,481,833	\$81,793,217	0.7451
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>0180 DEBT SERVICE</b>				
	\$34,785,656	\$10,977,481,833	\$34,063,126	0.3103
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
<b>0186 SCHOOL PENSION DEBT</b>				
	\$3,161,000	\$10,977,481,833	\$2,887,078	0.0263
2008 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
<b>1214 CAPITAL PROJECTS (School)</b>				
	\$50,722,172	\$10,977,481,833	\$40,759,390	0.3713
Budget has been reduced and approved for the displayed amt.				
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 5385 INDIANAPOLIS PUBLIC SCHOOL CORPORATION Type: School  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**6301 TRANSPORTATION**

\$27,810,000      \$10,977,481,833      \$22,811,207      0.2078

2008 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

\$12,653,000      \$10,977,481,833      \$11,405,604      0.1039

2008 budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 5400 SPEEDWAY CITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
	\$82,143	\$658,456,389	\$15,803	0.0024
Budget has been reduced and approved for the displayed amt.				
see description				
<b>0101 GENERAL</b>				
	\$11,990,858	\$658,456,389	\$4,984,515	0.7570
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
	\$26,752	\$658,456,389	\$24,363	0.0037
2008 budget approved for displayed amount.				
Rate Approved.				
<b>1214 CAPITAL PROJECTS (School)</b>				
	\$2,897,686	\$658,456,389	\$2,270,358	0.3448
Budget has been reduced and approved for the displayed amt.				
see description				
<b>6301 TRANSPORTATION</b>				
	\$87,999	\$658,456,389	\$77,698	0.0118
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 5400 SPEEDWAY CITY SCHOOL CORPORATION Type: School  
 Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_  
**6302 BUS REPLACEMENT**

Budget has been reduced and approved for the displayed amt.	\$0	\$658,456,389	\$0	0.0000
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\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 0142 BEECH GROVE PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$869,715	\$492,257,280	\$727,556	0.1478
To fund the 2008 budget, this unit is further authorized to transfer \$20,916 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
	\$348,500	\$492,257,280	\$320,952	0.0652
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>2011 LIBRARY IMPROVEMENT RESERVE</b>				
	\$77,769	\$492,257,280	\$0	0.0000
2008 budget approved for displayed amount.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 0143 SPEEDWAY CITY PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$861,266	\$658,456,389	\$672,284	0.1021
Rate reduced to remain within statutory levy limitation.				
<b>1220 LIBRARY CAPITAL PROJECTS</b>				
Budget has been reduced and approved for the displayed amt.	\$95,702	\$658,456,389	\$87,575	0.0133
Rate Approved.				
<b>2011 LIBRARY IMPROVEMENT RESERVE</b>				
2008 budget approved for displayed amount.	\$50,000	\$658,456,389	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008 County: 49 Marion Unit: 0144 INDIANAPOLIS-MARION COUNTY PUBLIC LIBRAR Type: Library**

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$42,910,603	\$42,553,962,335	\$31,149,500	0.0732
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
2008 budget approved for displayed amount.	\$6,723,903	\$42,553,962,335	\$6,680,972	0.0157
Rate reduced due to increased assessed evaluation.				
<b>1220 LIBRARY CAPITAL PROJECTS</b>				
2008 budget approved for displayed amount.	\$613,782	\$42,553,962,335	\$595,755	0.0014
Rate reduced due to increased assessed evaluation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 0818 INDIANAPOLIS SANITATION (LIQUID) Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>8207 SPECL SANITATION (LIQUID) GEN</b>	\$56,134,864	\$40,014,022,270	\$0	0.0000
2008 budget approved for displayed amount.				
<b>8282 SPECL SANITATION (LIQUID) DEBT</b>	\$8,570,247	\$40,014,022,270	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 0820 INDIANAPOLIS SANITATION (SOLID) Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8208 SPECI SANITATION (SOLID) GEN	\$27,246,895	\$40,747,494,882	\$25,833,912	0.0634
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 0821 INDIANAPOLIS POLICE SPECIAL SERVICE Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>8501 SPECL POLICE SERVICE GENERAL</b>				
	\$154,519,273	\$12,092,475,701	\$43,315,248	0.3582
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>8502 SPECL POLICE SERVICE PENSION</b>				
	\$45,985,930	\$12,092,475,701	\$0	0.0000
2008 budget approved for displayed amount.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 0822 INDIANAPOLIS FIRE SPECIAL SERVICE Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>8601 SPECL FIRE SERVICE GENERAL</b>				
2008 budget approved for displayed amount.	\$0	\$11,444,329,679	\$13,584,419	0.1187
Rate reduced due to increased assessed evaluation.				
<b>8602 SPECL FIRE SERVICE PENSION</b>				
2008 budget approved for displayed amount.	\$40,946,300	\$11,444,329,679	\$0	0.0000
Rate reduced due to increased assessed evaluation.				
<b>8603 SPECL FIRE GENERAL</b>				
2008 budget approved for displayed amount.	\$0	\$2,904,835,716	\$2,852,549	0.0982
Rate reduced due to increased assessed evaluation.				
<b>8605 INDIANAPOLIS CONSOLIDATED FIRE SERV DIST</b>				
2008 budget approved for displayed amount.	\$80,974,029	\$21,077,611,618	\$37,602,459	0.1784
Rate reduced per unit request.				
<b>8693 INDIANAPOLIS FIRE CUM CAPITAL DEVEL</b>				
2008 budget approved for displayed amt.	\$0	\$21,077,611,618	\$2,086,684	0.0099
Rate Approved.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 0877 INDIANAPOLIS PUBLIC TRANSPORTATION Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>8001 SPECL TRANSPORTATION GEN</b>				
2008 budget approved for displayed amount.	\$52,079,993	\$41,209,333,272	\$15,247,453	0.0370
Rate reduced due to increased assessed evaluation.				
<b>8080 SPECL TRANSPORTATION DEBT</b>				
2008 budget approved for displayed amount.	\$1,717,778	\$41,209,333,272	\$1,401,117	0.0034
Rate reduced due to increased assessed evaluation.				
<b>8090 SPECL TRANSPORTATION CUMUL</b>				
2008 budget approved for displayed amount.	\$3,990,060	\$41,209,333,272	\$4,120,933	0.0100
Rate Approved.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 0890 MARION COUNTY HEALTH AND HOSPITAL Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>8701 SPECL HEALTH/HOSPITAL GENERAL</b>				
2008 budget approved for displayed amount.	\$264,156,345	\$43,704,676,004	\$88,414,560	0.2023
Rate reduced to remain within statutory levy limitation.				
<b>8780 SPECL HEALTH/HOSPITAL DEBT</b>				
2008 budget approved for displayed amount.	\$4,318,935	\$43,704,676,004	\$3,714,897	0.0085
Rate reduced due to increased assessed evaluation.				
<b>8790 SPECL HEALTH/HOSPITAL CUM BLDG</b>				
2008 budget approved for displayed amount.	\$0	\$43,704,676,004	\$262,228	0.0006
Rate Approved.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 0894 MARION COUNTY AIRPORT Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>8101 SPECL AIRPORT GENERAL</b>				
	\$222,434,995	\$43,704,676,004	\$0	0.0000
2008 budget approved for displayed amount.				
<b>8102 SPECL AIRPORT CONSTRUCTION</b>				
	\$335,728,000	\$43,704,676,004	\$0	0.0000
2008 budget approved for displayed amount.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 0919 SPEEDWAY PUBLIC TRANSPORTATION Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8001 SPECL TRANSPORTATION GEN	\$279,573	\$658,456,389	\$236,386	0.0359
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 0938 INDIANAPOLIS CONSOLIDATED CITY Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>8801 INDPLS CONSL CITY REDEV GEN</b>	\$801,295	\$40,686,161,722	\$447,548	0.0011
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
<b>8804 INDPLS CONSL CITY PARKG METER</b>	\$1,649,346	\$40,686,161,722	\$0	0.0000
2008 budget approved for displayed amount.				
<b>8805 INDPLS CONSL CITY COM SERVICES</b>	\$25,233,925	\$40,686,161,722	\$0	0.0000
2008 budget approved for displayed amount.				
<b>8880 INDPLS CONSL CITY REDEV DEBT</b>	\$20,933,212	\$40,686,161,722	\$773,037	0.0019
2008 budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
<b>8881 INDPLS CONSL CITY DEBT SERVICE</b>	\$9,511,062	\$40,686,161,722	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

unit of local government figures which 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 recycled to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 0938 INDIANAPOLIS CONSOLIDATED CITY Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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<b>9090 SPECL CUML CAPITAL DEVELOPMENT</b>	\$11,870,050	\$40,686,161,722	\$14,362,215	0.0353
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2008 budget approved for displayed amount.  
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 0939 INDIANAPOLIS CONSOLIDATED COUNTY Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>8902 SPECI CONSIL CO PARK GENERAL</b>				
	\$26,879,549	\$43,704,676,004	\$17,612,984	0.0403
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>8903 SPECI CONSIL CO DEPT TRANS GEN</b>				
	\$44,980,427	\$43,704,676,004	\$0	0.0000
2008 budget approved for displayed amount.				
<b>8904 SPECI CONSIL CO GENERAL</b>				
	\$55,938,872	\$43,704,676,004	\$20,934,540	0.0479
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>8981 SPECI CONSIL CO PARK DEBT</b>				
	\$3,387,728	\$43,704,676,004	\$2,753,395	0.0063
2008 budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
<b>8982 SPECI CONSIL CO METRO THR DEBT</b>				
	\$6,383,765	\$43,704,676,004	\$4,894,924	0.0112
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				

\*IC 6-1-1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 0939 INDIANAPOLIS CONSOLIDATED COUNTY Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>8984 SPECL CONSL CO MET EMERGENCY COMM AGENCY DEBT</b>	\$4,268,317	\$43,704,676,004	\$1,879,301	0.0043

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 0016 BEN DAVIS CONSERVANCY Type: Conservancy

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$1,375,440	\$402,782,369	\$925,594	0.2298
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 0052 LAWRENCE CITY REDEVELOPMENT COMMISSION Type: Redevelopment Commiss

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>8403 TAX INCREMENT REPLACEMENT</b>				
	\$0	\$1,775,553,183	\$444,905	0.0228

2008 budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 49 Marion Unit: 0110 REDEVELOPMENT COMMISSION OF INDIANAPOLIS Type: Redevelopment Commis

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>8403 TAX INCREMENT REPLACEMENT</b>				
	\$0	\$40,686,161,722	\$6,482,408	0.0151

2008 budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 49 Marion County  
Unit: 0000 MARION COUNTY  
Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0123	2006 REASSESS					
0101	GENERAL	+	=		1,617,073	
0180	DEBT SERVICE	+	=		116,953,713	
0843	CO. WELFARE F&C	+	=		18,137,441	
0856	COUNTY HCI	+	=		65,294,786	
0858	WELFARE MAW	+	=		524,456	
0859	WELFARE CSHCN	+	=		437,047	
2391	CCD	+	=		1,311,140	
0860	COUNTY CPRT	+	=		5,594,199	
2380	CAP IMPROV BOND	+	=		1,704,482	
					262,228	
	<b>TOTAL</b>				211,836,565	

**(6) AMOUNT DUE LEVY EXCESS FUND**

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 49 Marion County  
 Unit: 0001 CENTER TOWNSHIP  
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	354,918	
0840	TWP ASSISTANCE		+	=	2,473,335	
	<b>TOTAL</b>				2,828,253	
<b>(6) AMOUNT DUE LEVY EXCESS FUND</b>						
_____						

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 49 Marion County

Unit: 0002 DECATUR TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
1190	CUM FIRE(TWP)				26,258	
1187	EMER FIRE LOAN				248,871	
1111	FIRE				904,802	
0840	TWP ASSISTANCE				3,639,358	
					80,793	
	<b>TOTAL</b>				4,900,082	

(6) AMOUNT DUE LEVY EXCESS FUND

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- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 49 Marion County  
 Unit: 0003 FRANKLIN TOWNSHIP  
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0180	DEBT SERVICE	+		=	414,271	
1181	FIRE BLDG DEBT	+		=	26,341	
1111	FIRE	+		=	679,922	
0840	TWP ASSISTANCE	+		=	5,229,134	
0281	LOAN & INT PYMT	+		=	134,099	
1190	CUM FIRE(TWP)	+		=	1,813,870	
					409,295	
	<b>TOTAL</b>				<b>8,706,932</b>	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 49 Marion County

Unit: 0004 LAWRENCE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	70,725	
0281	LOAN & INT PYMT			=	1,789,648	
1190	CUM FIRE(TWP)			=	815,746	
1111	FIRE			=	7,803,696	
0840	TWP ASSISTANCE			=	250,753	
	<b>TOTAL</b>				10,730,568	

(6) AMOUNT DUE LEVY EXCESS FUND

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- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 49 Marion County

Unit: 0005 PERRY TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	227,778	
0181	DEBT PAYMENT			=	1,207,288	
0341	FIRE PENSION			=	224,107	
0840	TWP ASSISTANCE			=	120,336	
1111	FIRE			=	8,270,281	
1190	CUM FIRE(TWP)			=	751,844	
	<b>TOTAL</b>				10,801,634	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 49 Marion County

Unit: 0006 PIKE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0181	DEBT PAYMENT		+	=	1,877,850	
1111	FIRE		+	=	11,596,921	
1190	CUM FIRE(TWP)		+	=	739,437	
	<b>TOTAL</b>				14,214,208	

(6) AMOUNT DUE LEVY EXCESS FUND

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- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 49 Marion County

Unit: 0007 WARREN TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	171,417	
0840	TWP ASSISTANCE		+	=	107,634	
	<b>TOTAL</b>				279,051	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6). If it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
- NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 49 Marion County

Unit: 0008 WASHINGTON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	206,837	
0840	TWP ASSISTANCE		+	=	498,290	
	<b>TOTAL</b>				705,127	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 49 Marion County

Unit: 0009 WAYNE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE					
0101	GENERAL					
1111	FIRE					
	<b>TOTAL</b>				18,685,929	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6). If it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
- NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 49 Marion County

Unit: 0016 BEN DAVIS CONSERVANCY

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101 GENERAL \_\_\_\_\_ + \_\_\_\_\_ = \_\_\_\_\_

TOTAL \_\_\_\_\_ 925,594 \_\_\_\_\_

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 49 Marion County

Unit: 0052 LAWRENCE CITY REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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8403 TIR \_\_\_\_\_ + \_\_\_\_\_ = \_\_\_\_\_

TOTAL \_\_\_\_\_ 444,905 \_\_\_\_\_

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 49 Marion County  
Unit: 0110 REDEVELOPMENT COMMISSION OF INDIANAPOLIS  
Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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8403	TIR		+	=	6,482,408	
	TOTAL				6,482,408	

**(6) AMOUNT DUE LEVY EXCESS FUND**

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 49 Marion County

Unit: 0142 BEECH GROVE PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE	_____	_____	= _____	320,952	_____
0101	GENERAL	_____	_____	= _____	727,556	_____
	<b>TOTAL</b>	_____	_____	_____	1,048,508	_____

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 49 Marion County

Unit: 0143 SPEEDWAY CITY PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	672,284	
1220	LIBRARY CPF		+	=	87,575	
	<b>TOTAL</b>				759,859	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 49 Marion County

Unit: 0144 INDIANAPOLIS-MARION COUNTY PUBLIC LIBRAR

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+	=	6,680,972	
1220	LIBRARY CPF		+	=	595,755	
0101	GENERAL		+	=	31,149,500	
	<b>TOTAL</b>				<b>38,426,227</b>	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 49 Marion County

Unit: 0306 LAWRENCE CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL				8,812,070	
0183	BOND #3				948,145	
1181	FIRE BLDG DEBT				376,417	
2391	CCD				534,442	
	<b>TOTAL</b>				10,671,074	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 49 Marion County

Unit: 0312 BEECH GROVE CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0341	FIRE PENSION	_____	_____	_____	162,706	_____
0342	POLICE PENSION	_____	_____	_____	278,327	_____
0101	GENERAL	_____	_____	_____	4,900,025	_____
0708	MVH	_____	_____	_____	87,893	_____
	<b>TOTAL</b>	_____	_____	_____	5,428,951	_____

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 49 Marion County

Unit: 0459 SOUTHPORT CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	137,202	
1301	PARK & REC		+	=	51,029	
	<b>TOTAL</b>				188,231	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 49 Marion County

Unit: 0508 SPEEDWAY CITY CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+	=	1,073,942	
0101	GENERAL		+	=	4,156,835	
0341	FIRE PENSION		+	=	339,105	
2391	CCD		+	=	229,801	
1312	RECREATION		+	=	119,839	
0342	POLICE PENSION		+	=	169,223	
	<b>TOTAL</b>				<b>6,088,745</b>	

(6) AMOUNT DUE LEVY EXCESS FUND

\_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 49 Marion County

Unit: 0760 CLERMONT CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101 GENERAL \_\_\_\_\_ + \_\_\_\_\_ = \_\_\_\_\_ 478,661

TOTAL \_\_\_\_\_ 478,661 \_\_\_\_\_

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 49 Marion County

Unit: 0762 CUMBERLAND CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL				588,916	
0180	DEBT SERVICE				32,006	
1301	PARK & REC				77,526	
0708	MVH				71,836	
0283	L/R PAYMENT				22,760	
	<b>TOTAL</b>				793,044	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 49 Marion County

Unit: 0764 HOMECROFT CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101 GENERAL \_\_\_\_\_ + \_\_\_\_\_ = \_\_\_\_\_ 83,571

TOTAL \_\_\_\_\_ 83,571 \_\_\_\_\_

**(6) AMOUNT DUE LEVY EXCESS FUND** \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 49 Marion County  
Unit: 0766 MERIDIAN HILLS CIVIL TOWN  
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	166,880	
	TOTAL				166,880	
<b>(6) AMOUNT DUE LEVY EXCESS FUND</b>						

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 49 Marion County

Unit: 0769 ROCKY RIPPLE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101 GENERAL \_\_\_\_\_ + \_\_\_\_\_ = \_\_\_\_\_

TOTAL \_\_\_\_\_ 25,854 \_\_\_\_\_

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 49 Marion County

Unit: 0772 WARREN PARK CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101 GENERAL \_\_\_\_\_ + \_\_\_\_\_ = \_\_\_\_\_

TOTAL \_\_\_\_\_ 4,657 \_\_\_\_\_

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 49 Marion County  
 Unit: 0773 WILLIAMS CREEK CIVIL TOWN  
 Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL				74,895	
			+	=		
	<b>TOTAL</b>				74,895	

**(6) AMOUNT DUE LEVY EXCESS FUND** \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 49 Marion County  
Unit: 0774 WYNNEDALE CIVIL TOWN  
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	10,759	
	<b>TOTAL</b>				10,759	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 49 Marion County

Unit: 0818 INDIANAPOLIS SANITATION (LIQUID)

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL \_\_\_\_\_ 0 \_\_\_\_\_

**(6) AMOUNT DUE LEVY EXCESS FUND** \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 49 Marion County

Unit: 0820 INDIANAPOLIS SANITATION (SOLID)

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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8208 SP SAN SOL GEN \_\_\_\_\_ + \_\_\_\_\_ = \_\_\_\_\_

TOTAL \_\_\_\_\_ 25,833,912 \_\_\_\_\_

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 49 Marion County

Unit: 0821 INDIANAPOLIS POLICE SPECIAL SERVICE

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8501	SP POL SVC GEN		+	=	43,315,248	
	<b>TOTAL</b>				43,315,248	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 49 Marion County

Unit: 0822 INDIANAPOLIS FIRE SPECIAL SERVICE

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8601	SP FIRE SVC GEN		+	=	13,584,419	
8603	SP FIRE GEN		+	=	2,852,549	
8605	IND CON FIRE		+	=	37,602,459	
8693	IND FIRE CUM		+	=	2,086,684	
	<b>TOTAL</b>				56,126,111	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 49 Marion County  
Unit: 0877 INDIANAPOLIS PUBLIC TRANSPORTATION  
Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8080	SPEC TRAN DEBT		+	=	1,401,117	
8001	SPEC TRAN GEN		+	=	15,247,453	
8090	SPEC TRAN CUM		+	=	4,120,933	
	<b>TOTAL</b>				20,769,503	

**(6) AMOUNT DUE LEVY EXCESS FUND** \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 49 Marion County

Unit: 0890 MARION COUNTY HEALTH AND HOSPITAL

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8701	SP HLTH/HOS GEN		+	=	88,414,560	
8780	SP HLTH/HOS DBT		+	=	3,714,897	
8790	SP HLTH/HOS CUM		+	=	262,228	
	<b>TOTAL</b>				92,391,685	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 49 Marion County

Unit: 0894 MARION COUNTY AIRPORT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL \_\_\_\_\_ 0 \_\_\_\_\_

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 49 Marion County

Unit: 0919 SPEEDWAY PUBLIC TRANSPORTATION

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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8001	SPEC TRAN GEN		+	=	236,386	
<b>TOTAL</b>					236,386	

(6) AMOUNT DUE LEVY EXCESS FUND

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- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 49 Marion County

Unit: 0938 INDIANAPOLIS CONSOLIDATED CITY

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8801	CON CITY RED GE		+	=	447,548	
9090	SP CCD		+	=	14,362,215	
8880	CON CITY RED DE		+	=	773,037	
	<b>TOTAL</b>				15,582,800	

(6) AMOUNT DUE LEVY EXCESS FUND

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- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 49 Marion County

Unit: 0939 INDIANAPOLIS CONSOLIDATED COUNTY

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8902	CON CO PARK GEN				17,612,984	
8904	CONSOL CO GEN				20,934,540	
8981	CON CO PARK DBT				2,753,395	
8984	CON CO MET DEBT				1,879,301	
8982	CON CO METRO DE				4,894,924	
	<b>TOTAL</b>				48,075,144	

(6) AMOUNT DUE LEVY EXCESS FUND

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- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 49 Marion County

Unit: 0971 SPRING HILL CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL \_\_\_\_\_ 0 \_\_\_\_\_

**(6) AMOUNT DUE LEVY EXCESS FUND**

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 49 Marion County  
Unit: 5300 M.S.D. DECATUR TOWNSHIP SCHOOL CORPORATI  
Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1214	SCHOOL CPF				2,797,618	
6301	TRANSPORTATION				2,063,949	
0186	SCH PENSION DEB				1,211,361	
0180	DEBT SERVICE				15,822,265	
0101	GENERAL				5,840,129	
0060	PRE-SCH SPEC ED				23,179	
	<b>TOTAL</b>				<b>27,758,501</b>	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 49 Marion County

Unit: 5310 FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORPO

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE			=	20,576,405	
0101	GENERAL			=	15,438,479	
0060	PRE-SCH SPEC ED			=	42,666	
0186	SCH PENSION DEB			=	664,697	
6302	BUS REPLACEMENT			=	1,253,043	
6301	TRANSPORTATION			=	3,583,973	
1214	SCHOOL CPF			=	6,168,655	
	<b>TOTAL</b>				<b>47,727,918</b>	

(6) AMOUNT DUE LEVY EXCESS FUND

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- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 49 Marion County  
 Unit: 5330 M.S.D. LAWRENCE TOWNSHIP SCHOOL CORPORAT  
 Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	119,069	
0101	GENERAL		+	=	37,768,744	
0180	DEBT SERVICE		+	=	15,449,226	
6301	TRANSPORTATION		+	=	8,608,702	
1214	SCHOOL CPF		+	=	17,723,448	
0186	SCH PENSION DEB		+	=	1,976,548	
6302	BUS REPLACEMENT		+	=	2,059,897	
	<b>TOTAL</b>				<b>83,705,634</b>	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 49 Marion County

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

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION					
1214	SCHOOL CPF				5,884,388	
0186	SCH PENSION DEB				12,561,958	
0180	DEBT SERVICE				1,984,907	
0101	GENERAL				17,086,607	
0060	PRE-SCH SPEC ED				25,307,558	
6302	BUS REPLACEMENT				85,961	
					777,552	
	<b>TOTAL</b>				63,688,931	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 49 Marion County

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

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED				133,150	
0101	GENERAL				38,380,619	
0180	DEBT SERVICE				19,212,501	
0186	SCH PENSION DEB				787,807	
1214	SCHOOL CPF				18,413,599	
6301	TRANSPORTATION				6,341,291	
6302	BUS REPLACEMENT				1,475,751	
	<b>TOTAL</b>				<b>84,744,718</b>	

**(6) AMOUNT DUE LEVY EXCESS FUND**

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- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 49 Marion County

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

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	84,449	
0101	GENERAL		+	=	22,246,154	
0180	DEBT SERVICE		+	=	13,747,013	
0186	SCH PENSION DEB		+	=	1,869,932	
1214	SCHOOL CPF		+	=	13,475,571	
6301	TRANSPORTATION		+	=	5,989,813	
6302	BUS REPLACEMENT		+	=	1,061,639	
	<b>TOTAL</b>				<b>58,474,571</b>	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 49 Marion County

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

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0021	REFERENDUM SCH				6,763,680	
6302	BUS REPLACEMENT				960,443	
6301	TRANSPORTATION				5,924,984	
1214	SCHOOL CPF				10,429,594	
0186	SCH PENSION DEB				1,427,136	
0180	DEBT SERVICE				6,493,133	
0101	GENERAL				44,241,231	
0060	PRE-SCH SPEC ED				128,510	
	<b>TOTAL</b>				76,368,711	

(6) AMOUNT DUE LEVY EXCESS FUND

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- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 49 Marion County

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

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1214	SCHOOL CPF				12,156,391	
0186	SCH PENSION DEB				1,924,710	
0180	DEBT SERVICE				19,943,001	
0101	GENERAL				21,682,763	
0060	PRE-SCH SPEC ED				81,502	
6301	TRANSPORTATION				6,705,137	
6302	BUS REPLACEMENT				1,285,230	
	<b>TOTAL</b>				<b>63,778,734</b>	

(6) AMOUNT DUE LEVY EXCESS FUND

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- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 49 Marion County

Unit: 5380 BEECH GROVE CITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION				688,668	
6302	BUS REPLACEMENT				40,857	
0060	PRE-SCH SPEC ED				11,814	
0101	GENERAL				3,259,728	
0180	DEBT SERVICE				2,680,341	
0186	SCH PENSION DEB				325,382	
1214	SCHOOL CPF				1,936,540	
	<b>TOTAL</b>				<b>8,943,330</b>	

(6) AMOUNT DUE LEVY EXCESS FUND

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- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 49 Marion County

Unit: 5385 INDIANAPOLIS PUBLIC SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED				230,527	
0101	GENERAL				81,793,217	
0180	DEBT SERVICE				34,063,126	
0186	SCH PENSION DEB				2,887,078	
1214	SCHOOL CPF				40,759,390	
6301	TRANSPORTATION				22,811,207	
6302	BUS REPLACEMENT				11,405,604	
	<b>TOTAL</b>				<b>193,950,149</b>	

(6) AMOUNT DUE LEVY EXCESS FUND

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- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
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  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 49 Marion County

Unit: 5400 SPEEDWAY CITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+			
0101	GENERAL		+		15,803	
0180	DEBT SERVICE		+		4,984,515	
1214	SCHOOL CPF		+		24,363	
6301	TRANSPORTATION		+		2,270,358	
			=		77,698	
	<b>TOTAL</b>				<b>7,372,737</b>	

(6) AMOUNT DUE LEVY EXCESS FUND

\_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.