

STATE OF INDIANA

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: 2009 Budget Order
DATE: October 1, 2009

Enclosed is the certified 2009 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.

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

- County Assessor delivered the ratio study to the DLGF on July 24, 2009.
- Ratio study was approved by the DLGF on August 10, 2009.
- County Auditor certified net assessed values to the DLGF on September 8, 2009 (statutory deadline was August 1, 2008).
- DLGF certifies the budget order on October 1, 2009 (statutory deadline was February 16, 2009).

Marion County is the 87th of 92 counties to receive a 2009 budget order.

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 2008 PAYABLE 2009 FOR
MARION COUNTY, INDIANA

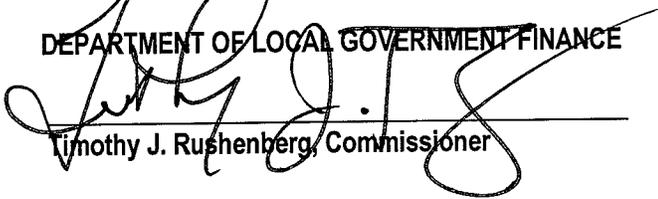
The Department of Local Government Finance, by its representatives, has conducted a hearing on September 28, 2008 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department 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 2009. 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 ensuing 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 1st day of October, 2009.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Timothy J. Rushenberg, Commissioner

STATE OF INDIANA

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 2008 pay 2009 budget purposes, the property tax rates for the following funds are no longer permitted:

State Fair

State Forestry

Family and Children Services

Hospital Care for the Indigent

County Medical Assistance to Wards

Children's Psychiatric Residential Treatment Services Fund

Children with Special Health Care Needs

Pre 1977 Police & Fire Pension Funds

County costs for juveniles incarcerated in state facilities

In accordance with HEA 1001-2008 concerning Additional State Homestead Credit, County Auditor's will receive additional instructions from the Auditor of State's Office concerning the supplemental credit rate which will be reflected on 2009 property tax bills. Auditor's will receive that information upon the Auditor of State's Office receiving their abstract from DLGF.

Should you have questions, please contact Dan Jones, Budget Division, at 317-232-0651.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT
(Per Taxing District)**

Year: 2009
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	2.7548	.000000	.000000	.050263
102	BEECH GROVE CITY - CENTER TWP	4.0136	.000000	.000000	.040266
200	DECATUR TOWNSHIP - SANITATION	3.2745	.000000	.000000	.018259
201	INDPLS CITY - DECATUR TWP	2.7079	.000000	.000000	.049455
270	INDPLS-DECATUR TWP-POLICE-OUTS	3.5937	.000000	.000000	.023746
274	INDPLS-DECATUR TWP-POLICE & FI	3.3307	.000000	.000000	.030217
300	FRANKLIN TWP-SANITATION	3.3816	.000000	.000000	.020043
302	BEECH GROVE CITY-FRANKLIN TWP	3.9846	.000000	.000000	.039672
320	BEECH GROVE-FRANKLIN TWP-FRANK	4.1081	.000000	.000000	.034211
376	INDPLS-FRANKLIN TWP-FIRE-OUTSI	3.1954	.000000	.000000	.026411
382	FRANKLIN TWP-CONS COUNTY	3.3816	.000000	.000000	.020031
400	LAWRENCE TWP-SANITATION	2.2231	.000000	.000000	.037072
401	INDPLS-LAWRENCE TWP	2.7053	.000000	.000000	.049306
407	LAWRENCE CITY	2.4658	.000000	.000000	.044836
474	INDPLS-LAWRENCE TWP-POLICE & F	2.4954	.000000	.000000	.046701
476	INDPLS-LAWRENCE TWP-FIRE-SAN	2.1762	.000000	.000000	.041885
500	PERRY TWP-SANITATION	2.4622	.000000	.000000	.031778
501	INDPLS-PERRY TWP	2.7065	.000000	.000000	.049732
502	BEECH GROVE - PERRY TWP	3.9653	.000000	.000000	.039782
513	SOUTHPORT-PERRY TWP	2.4191	.000000	.000000	.037311
520	BEECH GROVE - PERRY SCH	3.3423	.000000	.000000	.042769
523	HOMECROFT - PERRY TWP	2.4756	.000000	.000000	.035355
570	INDPLS-PERRY TWP-POLICE-SANITA	2.7814	.000000	.000000	.037311
574	INDPLS-PERRY TWP-POLICE & FIRE	2.7488	.000000	.000000	.039789
576	INDPLS-PERRY TWP-FIRE-SAN	2.4296	.000000	.000000	.034538
600	PIKE TWP-OUTSIDE SANITATION	2.2866	.000000	.000000	.033438
601	INDPLS-PIKE TWP	2.6970	.000000	.000000	.049626
604	CLERMONT - PIKE TWP	2.8307	.000000	.000000	.047173
674	INDPLS-PIKE TWP-POLICE & FIRE-	2.4958	.000000	.000000	.043137
676	INDPLS-FIRE-SAN	2.1766	.000000	.000000	.037768
682	PIKE TWP-CONS COUNTY	2.2866	.000000	.000000	.033386
700	WARREN TWP-SAN	2.5668	.000000	.000000	.038818
701	INDPLS-WARREN TWP	2.7051	.000000	.000000	.049539
702	BEECH GROVE - WARREN TWP	3.9639	.000000	.000000	.039630

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT
(Per Taxing District)**

Year: 2009
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	2.5795	.000000	.000000	.035297
724	CUMBERLAND TOWN-WARREN TWP	3.4251	.000000	.000000	.047612
770	INDPLS-WARREN TWP-POLICE-SANIT	2.8860	.000000	.000000	.043372
774	INDPLS-WARREN TWP-POLICE & FIR	2.8860	.000000	.000000	.043367
776	INDPLS - FIRE	2.5668	.000000	.000000	.038756
800	WASHINGTON TWP-SAN	1.8131	.000000	.000000	.048926
801	INDPLS-WASHINGTON TWP	2.7062	.000000	.000000	.049539
805	CROWS NEST-WASHINGTON TWP	1.8131	.000000	.000000	.048924
806	HIGHWOODS - WASHINGTON TWP	1.8131	.000000	.000000	.048939
809	NORTH CROWS NEST - WASHINGTON	1.8131	.000000	.000000	.048944
811	ROCKY RIPPLE - WASHINGTON TWP	1.9598	.000000	.000000	.051251
815	SPRING HILL - WASHINGTON TWP	1.8131	.000000	.000000	.048930
817	WILLIAMS CREEK - WASHINGTON TWP	1.8893	.000000	.000000	.050178
820	MERIDIAN HILLS - WASHINGTON TW	1.8921	.000000	.000000	.049763
822	WYNNEDALE - WASHINGTON TWP	1.8998	.000000	.000000	.048618
874	INDPLS-WASHINGTON TWP-POLICE &	2.1323	.000000	.000000	.053583
876	INDPLS-WASHINGTON TWP-FIRE	1.8131	.000000	.000000	.049156
900	WAYNE TWP - SAN	3.1800	.000000	.000000	.037767
901	INDPLS - WAYNE TWP	2.7210	.000000	.000000	.049713
904	CLEERMONT - WAYNE TWP	3.4118	.000000	.000000	.041972
914	SPEEDWAY - WAYNE TWP	2.0215	.000000	.000000	.053616
930	WAYNE TWP - BEN DAVIS CONSERVA	3.1800	.000000	.000000	.037767
970	INDPLS - WAYNE TWP - POLICE -	3.4992	.000000	.000000	.041618
974	INDPLS - WAYNE TWP - POLICE &	3.0769	.000000	.000000	.038041
976	INDPLS-WAYNE TWP-FIRE	2.7577	.000000	.000000	.033214
979	INDPLS-WAYNE TWP-BEN DAVIS CON	2.7577	.000000	.000000	.032518
982	WAYNE TWP-CONS COUNTY	3.1800	.000000	.000000	.037767

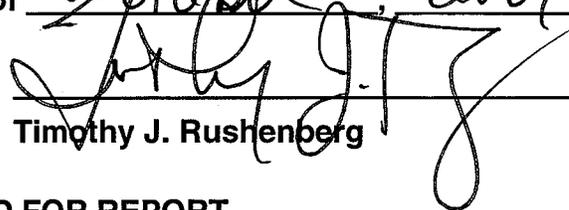
STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 CHARTER SCHOOL REPORT

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
There are No Charter School Levies for this school.
- 5310 FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORPO
There are No Charter School Levies for this school.
- 5330 M.S.D. LAWRENCE TOWNSHIP SCHOOL CORPORAT
There are No Charter School Levies for this school.
- 5340 M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION
There are No Charter School Levies for this school.
- 5350 M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION
There are No Charter School Levies for this school.
- 5360 M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO
There are No Charter School Levies for this school.
- 5370 M.S.D. WASHINGTON TOWNSHIP SCHOOL CORPOR
There are No Charter School Levies for this school.
- 5375 M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION
There are No Charter School Levies for this school.
- 5380 BEECH GROVE CITY SCHOOL CORPORATION
There are No Charter School Levies for this school.
- 5385 INDIANAPOLIS PUBLIC SCHOOL CORPORATION
There are No Charter School Levies for this school.
- 5400 SPEEDWAY CITY SCHOOL CORPORATION
There are No Charter School Levies for this school.

Charter School Unit Code	Charter School Name	Total Certified Levy Amount Per Charter School
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Dated this 1st day of October, 2009.



Timothy J. Rushenberg

NO DATA SELECTED FOR REPORT

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 2009 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 2009 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

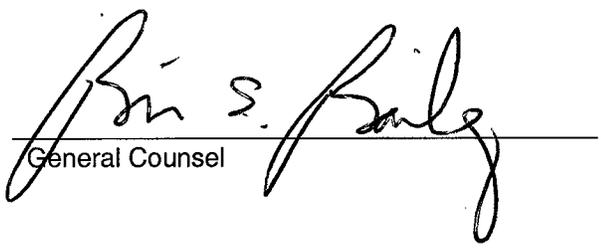


Timothy J. Ruschenberg, Commissioner

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 15th day of October, 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 2009 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 2009:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
GENERAL	.2285	\$405,066,609.00	\$1,365,980.00

budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 BUDGET APPROPRIATIONS

Year: 2009
County: 49 Marion

Unit: 0143 SPEEDWAY CITY PUBLIC LIBRARY
Unit Type: Library

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$20,000.00
				30000	Other Services & Charges	\$30,901.00
				40000	Capital Outlay	\$48,514.00
Department 0000 Total:						\$99,415.00
Fund 1220 Total:						\$99,415.00
Unit 0143 Total:						\$99,415.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 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	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$7,014,505.00
				40000	Capital Outlay	\$0.00
Department 0000 Total:						\$7,014,505.00
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$250,000.00
				30000	Other Services & Charges	\$681,715.00
				40000	Capital Outlay	\$374,000.00
Department 0000 Total:						\$1,305,715.00
Fund 1220 Total:						\$1,305,715.00
Unit 0144 Total:						\$8,320,220.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 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	25500	Textbooks for Rent or Resale	\$0.00
				51600	Other DLGF Approved Debt	\$110,000.00
				52200	Temporary Loans	\$2,000,000.00
				53100	Buildings	\$2,610,000.00
				53150	Buildings - Interest	\$6,927,188.00
				54200	Common School Fund	\$269,747.00
				54250	Common School Fund - Interest	\$149,756.00
Department 0000 Total:						\$12,066,691.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22320	Student Learning Centers	\$10,317.00
				25850	Network Support	\$405,000.00
				26200	Maintenance of Buildings (Utilities)	\$543,543.00
				26400	Maintenance of Equipment	\$55,700.00
				26700	Insurance	\$543,542.00
				26800	Other Operating and Maint. Of Plant	\$109,000.00
				41000	Land Acquisition and Development	\$76,000.00
				43000	Professional Services	\$99,750.00
				45100	Building Acquisition, Const. and Imp.	\$679,250.00
				45400	Sports Facilities	\$47,500.00
				45500	Rent of Buildings, Facilities, and Equip.	\$0.00
				47000	Purchase of Mobile or Fixed Equipment	\$406,125.00
				49000	Other Facilities Acq. And Const.	\$643,717.00
Department 0000 Total:						\$3,619,444.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 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>\$3,619,444.00</u>
					Fund 1214 Total:	
					Unit 5300 Total:	<u>\$15,686,135.00</u>

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 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	25560	Textbooks and Workbooks	\$4,025.00
				52200	Temporary Loans	\$500,000.00
				53100	Buildings	\$20,526,041.00
				54200	Common School Fund	\$636,287.00
Department 0000 Total:						\$21,666,353.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$2,000,000.00
				26200	Maintenance of Buildings (Utilities)	\$1,285,000.00
				26400	Maintenance of Equipment	\$540,000.00
				41000	Land Acquisition and Development	\$410,000.00
				43000	Professional Services	\$135,000.00
				45100	Building Acquisition, Const. and Imp.	\$1,755,000.00
				45200	Energy Savings Contracts	\$325,400.00
				45400	Sports Facilities	\$270,347.00
				45500	Rent of Buildings, Facilities, and Equip.	\$90,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$585,000.00
				49000	Other Facilities Acq. And Const.	\$250,000.00
Department 0000 Total:						\$7,645,747.00
Fund 1214 Total:						\$7,645,747.00
Unit 5310 Total:						\$29,312,100.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 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	25500	Textbooks for Rent or Resale	\$0.00
				52200	Temporary Loans	\$0.00
				53100	Buildings	\$0.00
				54200	Common School Fund	\$0.00
				54250	Common School Fund - Interest	\$0.00
Department 0000 Total:						\$0.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310	Technology Service Supervision and Admin	\$0.00
				26200	Maintenance of Buildings (Utilities)	\$0.00
				26400	Maintenance of Equipment	\$0.00
				26700	Insurance	\$0.00
				43000	Professional Services	\$0.00
				45100	Building Acquisition, Const. and Imp.	\$0.00
				45200	Energy Savings Contracts	\$0.00
				45300	Skilled Craft Employees	\$0.00
				47000	Purchase of Mobile or Fixed Equipment	\$0.00
				49000	Other Facilities Acq. And Const.	\$0.00
Department 0000 Total:						\$0.00
Fund 1214 Total:						\$0.00
Unit 5330 Total:						\$0.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 BUDGET APPROPRIATIONS

Unit: 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	25500	Textbooks for Rent or Resale	\$13,597.00
				51100	Bonds	\$0.00
				52200	Temporary Loans	\$1,000,000.00
				53100	Buildings	\$14,261,048.00
Department 0000 Total:						\$15,274,645.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310	Technology Service Supervision and Admin	\$614,030.00
				25790	Other Internal Services	\$0.00
				25830	Dist. Of Textbook Reimbursements	\$1,475,000.00
				25840	Other Textbook Rental Services	\$0.00
				26200	Maintenance of Buildings (Utilities)	\$1,833,837.00
				26400	Maintenance of Equipment	\$1,016,100.00
				26700	Insurance	\$600,000.00
				41000	Land Acquisition and Development	\$102,500.00
				43000	Professional Services	\$289,000.00
				45100	Building Acquisition, Const. and Imp.	\$5,570,000.00
				45300	Skilled Craft Employees	\$620,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$45,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$4,913,950.00
				49000	Other Facilities Acq. And Const.	\$300,000.00
				60000	Transfers of Funds	\$60,000.00
Department 0000 Total:						\$17,439,417.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 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>\$17,439,417.00</u>
						<u>Unit 5340 Total:</u>
						<u>\$32,714,062.00</u>

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 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	25500	Textbooks for Rent or Resale	\$0.00
				52200	Temporary Loans	\$2,000,000.00
				53100	Buildings	\$17,622,658.00
Department 0000 Total:						\$19,622,658.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25810	Tech Services Supervision and Admin	\$19,622,658.00
				25840	Other Textbook Rental Services	\$100,000.00
				26200	Maintenance of Buildings (Utilities)	\$3,400,000.00
				26400	Maintenance of Equipment	\$2,060,599.00
				26700	Insurance	\$2,800,000.00
				26800	Other Operating and Maint. Of Plant	\$0.00
				41000	Land Acquisition and Development	\$600,000.00
				43000	Professional Services	\$500,000.00
				45100	Building Acquisition, Const. and Imp.	\$1,500,000.00
				45400	Sports Facilities	\$7,784,282.00
				45500	Rent of Buildings, Facilities, and Equip.	\$500,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$20,000.00
				49000	Other Facilities Acq. And Const.	\$250,000.00
Department 0000 Total:						\$500,000.00
Fund 0180 Total:						\$20,014,881.00
Fund 1214 Total:						\$20,014,881.00
Unit 5350 Total:						\$39,637,539.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 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	25520	Vehicle Operation	\$0.00
				52200	Temporary Loans	\$1,000,000.00
				53100	Buildings	\$7,845,406.00
				53150	Buildings - Interest	\$6,029,594.00
				54200	Common School Fund	\$0.00
Department 0000 Total:						\$14,875,000.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25810	Tech Services Supervision and Admin	\$1,435,000.00
				25850	Network Support	\$778,000.00
				25860	Hardware Maintenance and Support	\$345,000.00
				25890	Other Textbook Resale Services	\$565,000.00
				26200	Maintenance of Buildings (Utilities)	\$1,810,000.00
				26400	Maintenance of Equipment	\$1,344,000.00
				26700	Insurance	\$504,670.00
				41000	Land Acquisition and Development	\$2,250,000.00
				43000	Professional Services	\$825,000.00
				45100	Building Acquisition, Const. and Imp.	\$2,863,200.00
				47000	Purchase of Mobile or Fixed Equipment	\$1,036,000.00
				53200	Program Lease With Option to Purchase	\$1,100,000.00
Department 0000 Total:						\$14,855,870.00
Fund 1214 Total:						\$14,855,870.00
Unit 5360 Total:						\$29,730,870.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 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	25500	Textbooks for Rent or Resale	\$9,849.00
				51100	Bonds	\$966,500.00
				52100	Bonds	\$70,000.00
				52200	Temporary Loans	\$2,500,000.00
				53100	Buildings	\$3,795,000.00
				59100	Bond Registrars Fee	\$0.00
Department 0000 Total:						\$7,341,349.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25850	Network Support	\$7,341,349.00
				25860	Hardware Maintenance and Support	\$727,338.00
				26200	Maintenance of Buildings (Utilities)	\$1,130,725.00
				26400	Maintenance of Equipment	\$2,005,835.00
				26700	Insurance	\$0.00
				41000	Land Acquisition and Development	\$0.00
				43000	Professional Services	\$855,210.00
				45100	Building Acquisition, Const. and Imp.	\$2,360,229.00
				45300	Skilled Craft Employees	\$978,882.00
				45500	Rent of Buildings, Facilities, and Equip.	\$10,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$1,553,928.00
				49000	Other Facilities Acq. And Const.	\$200,000.00
Department 0000 Total:						\$9,822,147.00
Fund 1214 Total:						\$9,822,147.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 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	25500	Textbooks for Rent or Resale	\$10,331.00
				51100	Bonds	\$1,245,000.00
				52100	Bonds	\$25,248.00
				52200	Temporary Loans	\$1,200,000.00
				53100	Buildings	\$5,045,000.00
				53150	Buildings - Interest	\$13,305,356.00
				54200	Common School Fund	\$1,355,635.00
				54250	Common School Fund - Interest	\$41,534.00
				59100	Bond Registrars Fee	\$3,550.00
					Department 0000 Total:	\$22,231,654.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22370	Hardware Maint. And Support	\$22,231,654.00
				26200	Maintenance of Buildings (Utilities)	\$1,900,000.00
				26400	Maintenance of Equipment	\$2,698,796.00
				43000	Professional Services	\$2,440,090.00
				45100	Building Acquisition, Const. and Imp.	\$500,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$2,500,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$25,000.00
				49000	Other Facilities Acq. And Const.	\$1,841,990.00
					Department 0000 Total:	\$500,000.00
					Fund 1214 Total:	\$12,405,876.00
					Unit 5375 Total:	\$34,637,530.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 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	\$34,330.00
				51300	Repayment of Emergency Loan	\$85,640.00
				52200	Temporary Loans	\$300,000.00
				53100	Buildings	\$2,681,425.00
				54200	Common School Fund	\$315,905.00
Department 0000 Total:						\$3,417,300.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$366,500.00
				26200	Maintenance of Buildings (Utilities)	\$471,525.00
				26400	Maintenance of Equipment	\$438,000.00
				45100	Building Acquisition, Const. and Imp.	\$550,699.00
				45200	Energy Savings Contracts	\$250,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$116,500.00
				49000	Other Facilities Acq. And Const.	\$0.00
Department 0000 Total:						\$2,193,224.00
Fund 1214 Total:						\$2,193,224.00
Unit 5380 Total:						\$5,610,524.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 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	25500	Textbooks for Rent or Resale	\$48,715.00
				51100	Bonds	\$0.00
				52100	Bonds	\$0.00
				52200	Temporary Loans	\$3,000,534.00
				53100	Buildings	\$35,187,940.00
				54100	Veterans' Memorial Fund	\$0.00
				54200	Common School Fund	\$2,465,811.00
Department 0000 Total:						\$40,703,000.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310	Technology Service Supervision and Admin	\$3,700,000.00
				25790	Other Internal Services	\$8,907,000.00
				25840	Other Textbook Rental Services	\$0.00
				25950	Other Assessments (Penalties)	\$0.00
				26200	Maintenance of Buildings (Utilities)	\$10,710,657.00
				26400	Maintenance of Equipment	\$3,002,000.00
				41000	Land Acquisition and Development	\$1,000,000.00
				43000	Professional Services	\$1,295,600.00
				45100	Building Acquisition, Const. and Imp.	\$16,707,229.00
				45400	Sports Facilities	\$1,811,659.00
				45500	Rent of Buildings, Facilities, and Equip.	\$2,276,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$4,494,970.00
				49000	Other Facilities Acq. And Const.	\$1,500,000.00
Department 0000 Total:						\$55,405,115.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 BUDGET APPROPRIATIONS

Unit: 5400 SPEEDWAY 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	25500	Textbooks for Rent or Resale	\$898.00
				52200	Temporary Loans	\$150,000.00
Department 0000 Total:						\$150,898.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22320	Student Learning Centers	\$159,000.00
				22370	Hardware Maint. And Support	\$220,000.00
				22380	Prof. Devel. For Instruction-Focused Technology Per	\$17,000.00
				25810	Tech Services Supervision and Admin	\$120,000.00
				25840	Other Textbook Rental Services	\$65,000.00
				25850	Network Support	\$60,000.00
				25860	Hardware Maintenance and Support	\$65,000.00
				26200	Maintenance of Buildings (Utilities)	\$354,114.00
				26400	Maintenance of Equipment	\$580,000.00
				43000	Professional Services	\$70,000.00
				45100	Building Acquisition, Const. and Imp.	\$765,000.00
				45400	Sports Facilities	\$0.00
				47000	Purchase of Mobile or Fixed Equipment	\$214,959.00
				49000	Other Facilities Acq. And Const.	\$0.00
Department 0000 Total:						\$2,674,720.00
Fund 1214 Total:						\$2,674,720.00
Unit 5400 Total:						\$2,825,618.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 BUDGET APPROPRIATIONS

County 49 Total:

\$312,845,624.00

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

Year: 2009 County: 49 Marion Unit: 0000 MARION COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$203,825,726	\$36,697,369,707	\$116,954,517	0.3187
Rate reduced due to increased assessed evaluation.				
0123 2006 REASSESSMENT	\$1,128,489	\$36,697,369,707	\$1,688,079	0.0046
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0180 DEBT SERVICE	\$5,348,442	\$36,697,369,707	\$5,321,119	0.0145
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
2380 CAPITAL IMPROVEMENT BOND	\$1,993,000	\$36,697,369,707	\$256,882	0.0007
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$1,938,000	\$36,697,369,707	\$4,697,263	0.0128
2009 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: 2009 County: 49 Marion Unit: 0001 CENTER TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$4,412,887	\$4,674,601,906	\$341,246	0.0073
2009 budget approved for displayed amount. Rate Approved.				
0840 TOWNSHIP ASSISTANCE				
	\$7,114,943	\$4,674,601,906	\$2,360,674	0.0505
2009 budget approved for displayed amount. Rate Approved.				

*IC 6-1.1-19-17 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: 2009 County: 49 Marion Unit: 0002 DECATUR TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$600,124	\$1,014,892,367	\$0	0.0000
0840 TOWNSHIP ASSISTANCE				
2009 budget approved for displayed amount.	\$96,956	\$1,014,892,367	\$110,623	0.0109
Rate Approved.				
1111 FIRE				
2009 budget approved for displayed amount.	\$6,398,497	\$1,011,258,847	\$3,819,525	0.3777
Rate reduced to remain within statutory levy limitation.				
1181 FIRE BUILDING DEBT				
2009 budget approved for displayed amount.	\$332,562	\$1,011,258,847	\$280,119	0.0277
Rate Approved.				
1187 EMERGENCY FIRE LOAN				
Budget has been reduced and approved for the displayed amt.	\$771,265	\$1,011,258,847	\$889,908	0.0880
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 recelpted 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: 2009 County: 49 Marion Unit: 0002 DECATUR TOWNSHIP

Fund Type: Township
Certified Budget Certified AV

Certified Levy

Certified Rate

1190 CUMULATIVE FIRE (Township)

\$194,000

\$1,011,258,847

\$248,770

0.0246

2009 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: 2009 County: 49 Marion Unit: 0003 FRANKLIN TOWNSHIP Type: Township

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, 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
0101 GENERAL	\$879,987	\$1,913,423,937	\$407,559	0.0213

To fund the 2009 budget, this unit is further authorized to transfer \$6,541 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE		\$0	\$1,913,423,937	\$0	0.0000
	2009 budget approved for displayed amount.				

0281 LOAN & INTEREST PAYMENT

	\$1,801,189	\$1,765,469,943	\$1,673,666	0.0948
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2009 budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0840 TOWNSHIP ASSISTANCE		\$239,369	\$1,913,423,937	\$143,507	0.0075
	2009 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: 2009 County: 49 Marion Unit: 0003 FRANKLIN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1111 FIRE	\$6,736,848	\$1,765,469,943	\$5,246,977	0.2972

To fund the 2009 budget, this unit is further authorized to transfer \$88,693 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1181 FIRE BUILDING DEBT

	\$624,692	\$1,765,469,943	\$487,270	0.0276
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2009 budget approved for displayed amount.

see description

1182 FIRE EQUIPMENT DEBT

	\$72,980	\$1,765,469,943	\$58,261	0.0033
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2009 budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

1190 CUMULATIVE FIRE (Township)

	\$400,000	\$1,765,469,943	\$323,081	0.0183
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2009 budget approved for displayed amount.

see description

*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: 2009 County: 49 Marion Unit: 0004 LAWRENCE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	\$0	\$5,116,288,900	\$0	0.0000
2009 budget approved for displayed amount.				
0101 GENERAL				
	\$1,288,300	\$5,116,288,900	\$81,861	0.0016
To fund the 2009 budget, this unit is further authorized to transfer \$2,579 from the Levy Excess Fund, pursuant to PL 58-1993.				
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0281 LOAN & INTEREST PAYMENT				
	\$2,059,944	\$3,388,278,924	\$1,850,000	0.0546
2009 budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
0840 TOWNSHIP ASSISTANCE				
	\$324,423	\$5,116,288,900	\$235,349	0.0046
Budget has been reduced and approved for the displayed amt.				
Allowed a T.A.B. advertised rate.				
0885 TOWNSHIP ASSISTANCE LOAN				
	\$103,742	\$5,116,288,900	\$97,209	0.0019
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: 2009 County: 49 Marion Unit: 0004 LAWRENCE TOWNSHIP Type: Township
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____
1111 FIRE \$10,540,166 \$3,388,278,924 \$7,715,111 0.2277

To fund the 2009 budget, this unit is further authorized to transfer \$89,704 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.

1190 CUMULATIVE FIRE (Township)

\$2,300,000 \$3,388,278,924 \$664,103 0.0196

2009 budget approved for displayed amount.

Allowed a T.A.B. advertised rate.

1301 PARK & RECREATION

\$10,000 \$5,116,288,900 \$10,233 0.0002

2009 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: 2009 County: 49 Marion Unit: 0005 PERRY TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$743,844	\$3,641,085,226	\$211,183	0.0058

To fund the 2009 budget, this unit is further authorized to transfer \$2,668 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0181 DEBT PAYMENT

\$0	\$3,084,046,329	\$0	0.0000
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2009 budget approved for displayed amount.

0341 FIRE PENSION

\$607,784	\$3,084,046,329	\$0	0.0000
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2009 budget approved for displayed amount.

0840 TOWNSHIP ASSISTANCE

\$247,512	\$3,641,085,226	\$134,720	0.0037
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2009 budget approved for displayed amount.

Allowed a T.A.B. advertised rate.

*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: 2009 County: 49 Marion Unit: 0005 PERRY TOWNSHIP Type: Township
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

1111 FIRE \$11,445,366 \$3,084,046,329 \$8,228,236 0.2668

To fund the 2009 budget, this unit is further authorized to transfer \$95,872 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUMULATIVE FIRE (Township)

\$800,000 \$3,084,046,329 \$641,482 0.0208

2009 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: 2009 County: 49 Marion Unit: 0006 PIKE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$1,018,328	\$4,897,774,589	\$0	0.0000
0181 DEBT PAYMENT				
Budget has been reduced and approved for the displayed amt.	\$5,208,681	\$4,556,669,817	\$4,725,267	0.1037
Rate reduced due to underesitmate of miscellaneous revenue.				
0840 TOWNSHIP ASSISTANCE				
Budget has been reduced and approved for the displayed amt.	\$338,965	\$4,897,774,589	\$0	0.0000
1111 FIRE				
To fund the 2009 budget, this unit is further authorized to transfer \$155,562 from the Levy Excess Fund, pursuant to PL 58-1993.	\$15,288,165	\$4,556,669,817	\$11,419,015	0.2506
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
Budget has been reduced and approved for the displayed amt.	\$995,718	\$4,556,669,817	\$487,564	0.0107
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: 2009 County: 49 Marion Unit: 0007 WARREN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$1,629,775	\$3,448,127,243	\$0	0.0000
0840 TOWNSHIP ASSISTANCE				
2009 budget approved for displayed amount.	\$422,558	\$3,448,127,243	\$279,298	0.0081
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2009 budget approved for displayed amount.	\$0	\$2,441,541,863	\$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: 2009 County: 49 Marion Unit: 0008 WASHINGTON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$0	\$7,629,755,532	\$221,263	0.0029
2009 budget not approved. Budget not properly advertised.				
Allowed a T.A.B. advertised rate.				
0840 TOWNSHIP ASSISTANCE				
	\$0	\$7,629,755,532	\$480,675	0.0063
2009 budget not approved. Budget not properly advertised.				
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: 2009 County: 49 Marion Unit: 0009 WAYNE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$1,746,745	\$4,361,420,007	\$174,457	0.0040
Allowed a T.A.B. advertised rate.				
0840 TOWNSHIP ASSISTANCE				
2009 budget approved for displayed amount.	\$1,697,338	\$4,361,420,007	\$872,284	0.0200
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2009 budget approved for displayed amount.	\$21,171,737	\$2,653,533,854	\$17,972,385	0.6773
To fund the 2009 budget, this unit is further authorized to transfer \$198,764 from the Levy Excess Fund, pursuant to PL 58-1993.				
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2009 budget approved for displayed amount.	\$106,006	\$2,653,533,854	\$0	0.0000
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: 2009 County: 49 Marion Unit: 0306 LAWRENCE CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$19,093,626	\$1,344,859,149	\$8,672,997	0.6449
Rate reduced to remain within statutory levy limitation.				
0182 BOND #2				
2009 budget approved for displayed amount.	\$87,000	\$1,344,859,149	\$0	0.0000
0183 BOND #3				
2009 budget approved for displayed amount.	\$698,238	\$1,344,859,149	\$400,768	0.0298
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
0342 POLICE PENSION				
2009 budget approved for displayed amount.	\$462,558	\$1,344,859,149	\$0	0.0000
0706 LOCAL ROAD & STREET				
2009 budget approved for displayed amount.	\$874,500	\$1,344,859,149	\$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: 2009 County: 49 Marion Unit: 0306 LAWRENCE CIVIL CITY Type: City/Town
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

0708 MOTOR VEHICLE HIGHWAY

2009 budget approved for displayed amount.

\$2,788,003	\$1,344,859,149	\$0	0.0000
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1181 FIRE BUILDING DEBT

2009 budget approved for displayed amount.

\$394,500	\$1,344,859,149	\$305,283	0.0227
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Rate reduced due to increased assessed evaluation.

1381 PARK BOND #2

2009 budget approved for displayed amount.

\$252,183	\$1,344,859,149	\$0	0.0000
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2391 CUMULATIVE CAPITAL DEVELOPMENT

2009 budget approved for displayed amount.

\$516,672	\$1,344,859,149	\$404,803	0.0301
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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: 2009 County: 49 Marion Unit: 0312 BEECH GROVE CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$8,136,392	\$429,951,561	\$5,209,723	1.2117
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
2009 budget approved for displayed amount.	\$333,428	\$429,951,561	\$461,338	0.1073
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
0341 FIRE PENSION				
2009 budget approved for displayed amount.	\$392,335	\$429,951,561	\$0	0.0000
0342 POLICE PENSION				
2009 budget approved for displayed amount.	\$597,240	\$429,951,561	\$0	0.0000
0706 LOCAL ROAD & STREET				
2009 budget approved for displayed amount.	\$335,000	\$429,951,561	\$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: 2009 County: 49 Marion Unit: 0312 BEECH GROVE CIVIL CITY Type: City/Town
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

0708 MOTOR VEHICLE HIGHWAY

2009 budget approved for displayed amount.

\$899,605	\$429,951,561	\$0	0.0000
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2391 CUMULATIVE CAPITAL DEVELOPMENT

2009 budget approved for displayed amount.

\$11,019	\$429,951,561	\$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 \$100,000 in any calendar year.

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

Year: 2009 County: 49 Marion Unit: 0459 SOUTHPORT CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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0101 GENERAL

	\$327,017	\$49,538,019	\$147,772	0.2983
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To fund the 2009 budget, this unit is further authorized to transfer \$991 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Allowed a T.A.B. advertised rate.

0706 LOCAL ROAD & STREET

	\$39,000	\$49,538,019	\$0	0.0000
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2009 budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY

	\$104,000	\$49,538,019	\$0	0.0000
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2009 budget approved for displayed amount.

1301 PARK & RECREATION

	\$84,875	\$49,538,019	\$41,166	0.0831
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2009 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: 2009 County: 49 Marion Unit: 0508 SPEEDWAY CITY CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$7,959,745	\$599,177,493	\$3,805,376	0.6351
To fund the 2009 budget, this unit is further authorized to transfer \$390,684 from the Levy Excess Fund, pursuant to PL 58-1993.				
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$870,179	\$599,177,493	\$879,593	0.1468
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
0341 FIRE PENSION	\$458,261	\$599,177,493	\$0	0.0000
2009 budget approved for displayed amount.				
Rate reduced per unit request.				
0342 POLICE PENSION	\$325,223	\$599,177,493	\$0	0.0000
2009 budget approved for displayed amount.				
Rate reduced per unit request.				
0706 LOCAL ROAD & STREET	\$367,861	\$599,177,493	\$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

Fund	Year: 2009	County: 49 Marion	Unit: 0508 SPEEDWAY CITY CIVIL TOWN	Type: City/Town	Certified Budget	Certified AV	Certified Levy	Certified Rate
0708 MOTOR VEHICLE HIGHWAY								
	2009 budget approved for displayed amount.							
					\$814,965	\$599,177,493	\$0	0.0000
0907 STORM SEWER								
	2009 budget approved for displayed amount.							
					\$151,000	\$599,177,493	\$0	0.0000
1312 RECREATION								
	2009 budget approved for displayed amount.							
					\$189,069	\$599,177,493	\$233,080	0.0389
	Rate reduced due to increased assessed evaluation.							
1380 PARK BOND								
	2009 budget approved for displayed amount.							
					\$88,188	\$599,177,493	\$160,580	0.0268
	Rate reduced due to reduction of operating balance.							
2391 CUMULATIVE CAPITAL DEVELOPMENT								
	2009 budget approved for displayed amount.							
					\$505,500	\$599,177,493	\$209,113	0.0349
	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: 2009 County: 49 Marion Unit: 0760 CLERMONT CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$639,822	\$52,901,300	\$480,926	0.9091
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	\$24,000	\$52,901,300	\$0	0.0000
2009 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$49,800	\$52,901,300	\$0	0.0000
2009 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: 2009 County: 49 Marion Unit: 0762 CUMBERLAND CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0005 CASINO/RIVERBOAT	\$0	\$88,185,224	\$0	0.0000
0061 RAINY DAY	\$0	\$88,185,224	\$0	0.0000
0101 GENERAL	\$0	\$88,185,224	\$705,835	0.8004
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$0	\$88,185,224	\$42,770	0.0485
Rate reduced due to underestimate of miscellaneous revenue.				
0283 LEASE RENTAL PAYMENT	\$0	\$88,185,224	\$14,727	0.0167
Rate reduced due to overestimate of necessary expenditures.				
0706 LOCAL ROAD & STREET	\$0	\$88,185,224	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY	\$0	\$88,185,224	\$107,762	0.1222
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: 2009	County: 49 Marion	Unit: 0762 CUMBERLAND CIVIL TOWN	Type: City/Town
Fund		Certified Budget	Certified AV
1301 PARK & RECREATION		\$0	\$88,185,224
			Certified Levy
			\$110,672
			Certified Rate
			0.1255

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: 2009 County: 49 Marion Unit: 0764 HOMECROFT CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$192,489	\$21,585,860	\$64,973	0.3010

To fund the 2009 budget, this unit is further authorized to transfer \$632 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate Approved.

0706 LOCAL ROAD & STREET

2009 budget approved for displayed amount.

	\$25,182	\$21,585,860	\$0	0.0000
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0708 MOTOR VEHICLE HIGHWAY

2009 budget approved for displayed amount.

	\$39,481	\$21,585,860	\$0	0.0000
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*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: 2009 County: 49 Marion Unit: 0766 MERIDIAN HILLS CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$211,496	\$208,655,165	\$150,023	0.0719
Allowed a T.A.B. advertised rate.				
0706 LOCAL ROAD & STREET				
2009 budget approved for displayed amount.	\$81,031	\$208,655,165	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2009 budget approved for displayed amount.	\$80,010	\$208,655,165	\$14,815	0.0071
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: 2009 County: 49 Marion Unit: 0769 ROCKY RIPPLE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$41,340	\$15,489,129	\$22,723	0.1467
Allowed a T.A.B. advertised rate.				
0706 LOCAL ROAD & STREET				
2009 budget approved for displayed amount.	\$12,492	\$15,489,129	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2009 budget approved for displayed amount.	\$19,897	\$15,489,129	\$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: 2009 County: 49 Marion Unit: 0772 WARREN PARK CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	\$0	\$27,542,174	\$0	0.0000
2009 budget not approved. Budget not properly advertised.				

0101 GENERAL				
	\$37,155	\$27,542,174	\$3,498	0.0127
To fund the 2009 budget, this unit is further authorized to transfer \$412 from the Levy Excess Fund, pursuant to PL 58-1993.				
2009 budget not approved. Budget not properly advertised.				
Rate Approved.				

0706 LOCAL ROAD & STREET				
	\$83,778	\$27,542,174	\$0	0.0000
2009 budget not approved. Budget not properly advertised.				
0708 MOTOR VEHICLE HIGHWAY				
	\$37,207	\$27,542,174	\$0	0.0000
2009 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 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: 2009 County: 49 Marion Unit: 0773 WILLIAMS CREEK CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$116,375	\$96,050,470	\$73,190	0.0762
Allowed a T.A.B. advertised rate.				
0706 LOCAL ROAD & STREET				
2009 budget approved for displayed amount.	\$10,916	\$96,050,470	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2009 budget approved for displayed amount.	\$14,050	\$96,050,470	\$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: 2009 County: 49 Marion Unit: 0774 WYNNEDALE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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0101 GENERAL

	\$33,233	\$11,057,335	\$9,587	0.0867
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To fund the 2009 budget, this unit is further authorized to transfer \$254 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Allowed a T.A.B. advertised rate.

0706 LOCAL ROAD & STREET

	\$4,000	\$11,057,335	\$0	0.0000
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2009 budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY

	\$7,730	\$11,057,335	\$0	0.0000
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2009 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: 2009 County: 49 Marion Unit: 0971 SPRING HILL CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$15,350	\$11,106,985	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2009 budget approved for displayed amount.	\$12,000	\$11,106,985	\$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: 2009 County: 49 Marion Unit: 5300 M.S.D. DECATUR TOWNSHIP SCHOOL CORPORATI Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
2009 budget approved for displayed amount.	\$144,005	\$1,011,489,417	\$0	0.0000
0101 GENERAL				
2009 budget approved for displayed amount.	\$35,294,767	\$1,011,489,417	\$0	0.0000
0180 DEBT SERVICE				
2009 budget approved for displayed amount.	\$12,066,691	\$1,011,489,417	\$11,428,819	1.1299
Rate adjusted for school pension levy.				
0186 SCHOOL PENSION DEBT				
2009 budget approved for displayed amount.	\$770,625	\$1,011,489,417	\$674,663	0.0667
Rate reduced due to underestimate of miscellaneous revenue.				
1214 CAPITAL PROJECTS (School)				
Budget has been reduced and approved for the displayed amt.	\$3,619,444	\$1,011,489,417	\$3,750,603	0.3708
see description				

*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: 2009 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

\$1,638,270 \$1,011,489,417 \$2,147,392 0.2123

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$0 \$1,011,489,417 \$0 0.0000

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: 2009 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
0060 PRE-SCHOOL SPECIAL EDUCATION				
2009 budget approved for displayed amount.	\$319,000	\$1,774,518,623	\$0	0.0000
0101 GENERAL				
2009 budget approved for displayed amount.	\$56,174,800	\$1,774,518,623	\$186,324	0.0105
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
2009 budget approved for displayed amount.	\$21,666,353	\$1,774,518,623	\$23,998,590	1.3524
Rate Approved.				
0186 SCHOOL PENSION DEBT				
2009 budget approved for displayed amount.	\$677,682	\$1,774,518,623	\$603,336	0.0340
Rate reduced per unit request.				
1214 CAPITAL PROJECTS (School)				
Budget has been reduced and approved for the displayed amt.	\$7,645,747	\$1,774,518,623	\$5,406,958	0.3047
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: 2009 County: 49 Marion Unit: 5310 FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORPO Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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6301 TRANSPORTATION

	\$5,399,700	\$1,774,518,623	\$3,770,852	0.2125
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2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

	\$352,800	\$1,774,518,623	\$560,748	0.0316
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2009 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: 2009 County: 49 Marion Unit: 5330 M.S.D. LAWRENCE TOWNSHIP SCHOOL CORPORAT Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
2009 budget not approved. Budget not properly advertised.	\$0	\$4,744,925,217	\$0	0.0000
0061 RAINY DAY				
2009 budget not approved. Budget not properly advertised.	\$0	\$4,744,925,217	\$0	0.0000
0101 GENERAL				
2009 budget not approved. Budget not properly advertised.	\$0	\$4,744,925,217	\$0	0.0000
0180 DEBT SERVICE				
2009 budget not approved. Budget not properly advertised.	\$0	\$4,744,925,217	\$18,277,452	0.3852
Rate reduced due to increased assessed evaluation.				
0186 SCHOOL PENSION DEBT				
2009 budget not approved. Budget not properly advertised.	\$0	\$4,744,925,217	\$2,234,860	0.0471
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: 2009 County: 49 Marion Unit: 5330 M.S.D. LAWRENCE TOWNSHIP SCHOOL CORPORAT Type: School Fund

1214 CAPITAL PROJECTS (School)

Certified Budget	Certified AV	Certified Levy	Certified Rate
\$0	\$4,744,925,217	\$13,636,915	0.2874

2009 budget not approved. Budget not properly advertised.

Rate adjusted for school pension levy.

6301 TRANSPORTATION

\$0	\$4,744,925,217	\$8,094,842	0.1706
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To fund the 2009 budget, this unit is further authorized to transfer \$866,473 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget not approved. Budget not properly advertised.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$0	\$4,744,925,217	\$2,690,373	0.0567
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2009 budget not approved. Budget not properly advertised.

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 \$100,000 in any calendar year.

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

Year: 2009 County: 49 Marion Unit: 5340 M.S.D. PERRY 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
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$407,876	\$3,329,866,456	\$0	0.0000
2009 budget not approved. Budget not properly advertised.				
0101 GENERAL				
	\$93,457,939	\$3,329,866,456	\$396,254	0.0119
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0104 REPAIR & REPLACEMENT				
	\$205,000	\$3,329,866,456	\$0	0.0000
2009 budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$15,274,645	\$3,329,866,456	\$18,880,343	0.5670
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
0186 SCHOOL PENSION DEBT				
	\$2,179,387	\$3,329,866,456	\$1,924,663	0.0578
2009 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: 2009 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)

\$17,439,417 \$3,329,866,456 \$11,065,146 0.3323

2009 budget approved for displayed amount.

see description

6301 TRANSPORTATION

\$10,856,429 \$3,329,866,456 \$6,886,164 0.2068

2009 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

6302 BUS REPLACEMENT

\$667,854 \$3,329,866,456 \$779,189 0.0234

2009 budget approved for displayed amount.

Rate adjusted for school pension levy.

¹IC 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: 2009 County: 49 Marion Unit: 5350 M.S.D. PIKE 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
0060 PRE-SCHOOL SPECIAL EDUCATION				
2009 budget approved for displayed amount.	\$274,672	\$4,776,182,720	\$0	0.0000
0101 GENERAL				
2009 budget approved for displayed amount.	\$69,113,863	\$4,776,182,720	\$1,017,327	0.0213
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
2009 budget approved for displayed amount.	\$19,622,658	\$4,776,182,720	\$19,778,173	0.4141
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCHOOL PENSION DEBT				
2009 budget approved for displayed amount.	\$835,134	\$4,776,182,720	\$802,399	0.0168
Rate reduced due to underestimate of miscellaneous revenue.				
1214 CAPITAL PROJECTS (School)				
2009 budget approved for displayed amt.	\$20,014,881	\$4,776,182,720	\$16,816,939	0.3521
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: 2009 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

\$8,181,673

\$4,776,182,720

\$6,763,075

0.1416

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$486,000

\$4,776,182,720

\$468,066

0.0098

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: 2009 County: 49 Marion Unit: 5360 M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$283,073	\$2,547,862,241	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL				
	\$84,530,500	\$2,547,862,241	\$0	0.0000
2009 budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$14,875,000	\$2,547,862,241	\$14,650,208	0.5750
2009 budget approved for displayed amount. Allowed a T.A.B. advertised rate.				
0186 SCHOOL PENSION DEBT				
	\$1,864,305	\$2,547,862,241	\$1,187,304	0.0466
2009 budget approved for displayed amount. see description				
1214 CAPITAL PROJECTS (School)				
	\$14,855,870	\$2,547,862,241	\$11,320,152	0.4443
Budget has been reduced and approved for the displayed amt. see description				

¹IC 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: 2009 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

2009 budget approved for displayed amount.

\$7,246,300

\$2,547,862,241

\$6,232,071

0.2446

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

2009 budget approved for displayed amount.

\$1,500,000

\$2,547,862,241

\$695,566

0.0273

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: 2009 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
0021 SCHOOL REFERENDUM				
2009 budget approved for displayed amount.	\$8,925,000	\$5,491,106,301	\$5,491,106	0.1000
Rate reduced to remain within statutory levy limitation.				
0060 PRE-SCHOOL SPECIAL EDUCATION				
Budget has been reduced and approved for the displayed amt.	\$326,850	\$5,491,106,301	\$0	0.0000
0061 RAINY DAY				
Budget has been reduced and approved for the displayed amt.	\$1,863,602	\$5,491,106,301	\$0	0.0000
0101 GENERAL				
Budget has been reduced and approved for the displayed amt.	\$74,112,912	\$5,491,106,301	\$1,065,275	0.0194
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
Budget has been reduced and approved for the displayed amt.	\$7,341,349	\$5,491,106,301	\$7,412,994	0.1350
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: 2009 County: 49 Marion Unit: 5370 M.S.D. WASHINGTON TOWNSHIP SCHOOL CORPOR Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

0186 SCHOOL PENSION DEBT

\$1,459,469

\$5,491,106,301

\$1,746,172

0.0318

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1214 CAPITAL PROJECTS (School)

\$9,822,147

\$5,491,106,301

\$8,840,681

0.1610

Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

6301 TRANSPORTATION

\$7,594,264

\$5,491,106,301

\$6,303,790

0.1148

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$1,444,314

\$5,491,106,301

\$1,153,132

0.0210

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: 2009 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
0060 PRE-SCHOOL SPECIAL EDUCATION				
2009 budget approved for displayed amount.	\$404,141	\$2,693,507,944	\$0	0.0000
0101 GENERAL				
2009 budget approved for displayed amount.	\$105,905,947	\$2,693,507,944	\$223,561	0.0083
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
Budget has been reduced and approved for the displayed amt.	\$22,231,654	\$2,693,507,944	\$18,534,028	0.6881
Rate Approved.				
0186 SCHOOL PENSION DEBT				
2009 budget approved for displayed amount.	\$2,062,627	\$2,693,507,944	\$1,562,235	0.0580
Rate reduced due to reduction of operating balance.				
1214 CAPITAL PROJECTS (School)				
2009 budget approved for displayed amount.	\$12,405,876	\$2,693,507,944	\$11,355,829	0.4216
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: 2009 County: 49 Marion Unit: 5375 M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION Type: School Fund

6301 TRANSPORTATION

Certified Budget	Certified AV	Certified Levy	Certified Rate
\$9,137,844	\$2,693,507,944	\$7,027,362	0.2609

To fund the 2009 budget, this unit is further authorized to transfer \$644,743 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$1,923,600	\$2,693,507,944	\$2,044,373	0.0759
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2009 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: 2009 County: 49 Marion Unit: 5380 BEECH GROVE CITY 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
0060 PRE-SCHOOL SPECIAL EDUCATION				
2009 budget approved for displayed amount.	\$89,499	\$404,703,441	\$0	0.0000
0101 GENERAL				
2009 budget approved for displayed amount.	\$15,575,000	\$404,703,441	\$39,661	0.0098
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
Budget has been reduced and approved for the displayed amt.	\$3,417,300	\$404,703,441	\$3,711,131	0.9170
Rate reduced due to reduction of operating balance.				
0186 SCHOOL PENSION DEBT				
Budget has been reduced and approved for the displayed amt.	\$378,654	\$404,703,441	\$271,556	0.0671
Rate reduced due to increased assessed evaluation.				
1214 CAPITAL PROJECTS (School)				
Budget has been reduced and approved for the displayed amt.	\$2,193,224	\$404,703,441	\$1,675,877	0.4141
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: 2009 County: 49 Marion Unit: 5380 BEECH GROVE CITY SCHOOL CORPORATION Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

\$809,825 \$404,703,441 \$724,824 0.1791

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$471,315 \$404,703,441 \$362,614 0.0896

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 6-1.1-18.5-1.7 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: 2009 County: 49 Marion Unit: 5385 INDIANAPOLIS PUBLIC 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
0060 PRE-SCHOOL SPECIAL EDUCATION				
2009 budget approved for displayed amount.	\$2,905,000	\$9,324,029,854	\$0	0.0000
0101 GENERAL				
2009 budget approved for displayed amount.	\$331,788,000	\$9,324,029,854	\$0	0.0000
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
2009 budget approved for displayed amount.	\$40,703,000	\$9,324,029,854	\$34,070,005	0.3654
Rate reduced due to reduction of operating balance.				
0186 SCHOOL PENSION DEBT				
Budget has been reduced and approved for the displayed amt.	\$3,167,245	\$9,324,029,854	\$2,657,349	0.0285
Rate reduced due to reduction of operating balance.				
1214 CAPITAL PROJECTS (School)				
Budget has been reduced and approved for the displayed amt.	\$56,405,115	\$9,324,029,854	\$36,233,180	0.3886
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: 2009 County: 49 Marion Unit: 5385 INDIANAPOLIS PUBLIC SCHOOL CORPORATION Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

\$31,380,000 \$9,324,029,854 \$23,757,628 0.2548

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$12,194,000 \$9,324,029,854 \$11,151,540 0.1196

2009 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: 2009 County: 49 Marion Unit: 5400 SPEEDWAY CITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
2009 budget approved for displayed amount.	\$67,491	\$599,177,493	\$0	0.0000
0101 GENERAL				
2009 budget approved for displayed amount.	\$12,426,075	\$599,177,493	\$0	0.0000
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
2009 budget approved for displayed amount.	\$150,898	\$599,177,493	\$115,042	0.0192
see description				
1214 CAPITAL PROJECTS (School)				
2009 budget approved for displayed amount.	\$2,674,720	\$599,177,493	\$1,767,574	0.2950
To fund the 2009 budget, this unit is further authorized to transfer \$330,270 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.				

*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: 2009 County: 49 Marion Unit: 5400 SPEEDWAY CITY SCHOOL CORPORATION Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

\$87,959 \$599,177,493 \$0 0.0000

To fund the 2009 budget, this unit is further authorized to transfer \$80,806 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.

6302 BUS REPLACEMENT

\$0 \$599,177,493 \$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: 2009 County: 49 Marion Unit: 0142 BEECH GROVE PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$859,021	\$404,703,441	\$736,965	0.1821
Budget has been reduced and approved for the displayed amt.				
Rate Approved.				
0180 DEBT SERVICE	\$350,000	\$404,703,441	\$290,982	0.0719
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to underestimate of miscellaneous revenue.				
2011 LIBRARY IMPROVEMENT RESERVE	\$90,250	\$404,703,441	\$0	0.0000
2009 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: 2009 County: 49 Marion Unit: 0143 SPEEDWAY CITY PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$895,716	\$599,177,493	\$629,136	0.1050

To fund the 2009 budget, this unit is further authorized to transfer \$51,117 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1220 LIBRARY CAPITAL PROJECTS

	\$99,415	\$599,177,493	\$79,691	0.0133
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2009 budget approved for displayed amount.

see description

2011 LIBRARY IMPROVEMENT RESERVE

	\$50,000	\$599,177,493	\$0	0.0000
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2009 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 \$100,000 in any calendar year.

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

Year: 2009 County: 49 Marion Unit: 0144 INDIANAPOLIS-MARION COUNTY PUBLIC LIBRAR Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$43,155,646	\$35,693,488,773	\$32,017,059	0.0897
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$7,014,505	\$35,693,488,773	\$5,532,491	0.0155
2009 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1220 LIBRARY CAPITAL PROJECTS				
	\$1,305,715	\$35,693,488,773	\$1,177,885	0.0033
2009 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: 2009 County: 49 Marion Unit: 0818 INDIANAPOLIS SANITATION (LIQUID) Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8207 SPECL SANITATION (LIQUID) GEN	\$65,294,447	\$33,724,121,593	\$0	0.0000
2009 budget approved for displayed amount.				
8282 SPECL SANITATION (LIQUID) DEBT	\$10,056,245	\$33,724,121,593	\$0	0.0000
2009 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: 2009 County: 49 Marion Unit: 0820 INDIANAPOLIS SANITATION (SOLID) Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8208 SPECL SANITATION (SOLID) GEN	\$27,090,961	\$34,323,381,504	\$25,845,506	0.0753
2009 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: 2009 County: 49 Marion Unit: 0821 INDIANAPOLIS POLICE SPECIAL SERVICE Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8501 SPECL POLICE SERVICE GENERAL				
	\$137,626,410	\$10,450,994,199	\$33,359,573	0.3192
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
8502 SPECL POLICE SERVICE PENSION				
	\$48,078,850	\$10,450,994,199	\$0	0.0000
2009 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: 2009 County: 49 Marion Unit: 0822 INDIANAPOLIS FIRE SPECIAL SERVICE Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8602 SPECL FIRE SERVICE PENSION				
	\$38,075,119	\$17,651,913,387	\$0	0.0000
2009 budget approved for displayed amount.				
8605 INDIANAPOLIS CONSOLIDATED FIRE SERV DIST				
	\$90,848,057	\$17,651,913,387	\$45,012,379	0.2550
2009 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: 2009 County: 49 Marion Unit: 0877 INDIANAPOLIS PUBLIC TRANSPORTATION Type: Special

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, 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
8001 SPECL TRANSPORTATION GEN	\$55,338,146	\$34,703,795,046	\$15,963,746	0.0460
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8080 SPECL TRANSPORTATION DEBT	\$1,751,402	\$34,703,795,046	\$1,700,486	0.0049
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to underestimate of miscellaneous revenue.				
8090 SPECL TRANSPORTATION CUMUL	\$3,400,000	\$34,703,795,046	\$3,470,380	0.0100
2009 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: 2009 County: 49 Marion Unit: 0890 MARION COUNTY HEALTH AND HOSPITAL Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8701 SPECL HEALTH/HOSPITAL GENERAL	\$282,238,000	\$36,697,369,707	\$53,468,068	0.1457
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8780 SPECL HEALTH/HOSPITAL DEBT	\$4,356,980	\$36,697,369,707	\$3,559,645	0.0097
2009 budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
8790 SPECL HEALTH/HOSPITAL CUM BLDG	\$0	\$36,697,369,707	\$220,184	0.0006
2009 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: 2009 County: 49 Marion Unit: 0894 MARION COUNTY AIRPORT Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8101 SPECL AIRPORT GENERAL				
	\$202,141,122	\$36,697,369,707	\$0	0.0000
2009 budget approved for displayed amount.				
8102 SPECL AIRPORT CONSTRUCTION				
	\$79,303,000	\$36,697,369,707	\$0	0.0000
2009 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: 2009 County: 49 Marion Unit: 0919 SPEEDWAY PUBLIC TRANSPORTATION Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8001 SPECI TRANSPORTATION GEN	\$279,598	\$599,177,493	\$223,493	0.0373

To fund the 2009 budget, this unit is further authorized to transfer \$13,095 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 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: 2009 County: 49 Marion Unit: 0938 INDIANAPOLIS CONSOLIDATED CITY Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8801 INDPPLS CONSL CITY REDEV GEN	\$2,826,728	\$34,273,843,485	\$445,560	0.0013
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8804 INDPPLS CONSL CITY PARKG METER	\$0	\$34,273,843,485	\$0	0.0000
2009 budget approved for displayed amount.				
8805 INDPPLS CONSL CITY COM SERVICES	\$0	\$34,273,843,485	\$0	0.0000
2009 budget approved for displayed amount.				
8880 INDPPLS CONSL CITY REDEV DEBT	\$21,115,876	\$34,273,843,485	\$7,951,532	0.0232
2009 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
8881 INDPPLS CONSL CITY DEBT SERVICE	\$9,604,793	\$34,273,843,485	\$0	0.0000
2009 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: 2009 County: 49 Marion Unit: 0938 INDIANAPOLIS CONSOLIDATED CITY Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
9090 SPECL CUMML CAPITAL DEVELOPMENT	\$11,038,568	\$34,273,843,485	\$12,098,667	0.0353

2009 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: 2009 County: 49 Marion Unit: 0939 INDIANAPOLIS CONSOLIDATED COUNTY Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8902 SPECL CONSL CO PARK GENERAL				
2009 budget approved for displayed amount.	\$24,538,043	\$36,697,369,707	\$17,614,737	0.0480
Rate reduced due to increased assessed evaluation.				
8903 SPECL CONSL CO DEPT TRANS GEN				
2009 budget approved for displayed amount.	\$54,816,367	\$36,697,369,707	\$0	0.0000
Rate reduced due to increased assessed evaluation.				
8904 SPECL CONSL CO GENERAL				
2009 budget approved for displayed amount.	\$50,514,724	\$36,697,369,707	\$20,917,501	0.0570
Rate reduced due to increased assessed evaluation.				
8981 SPECL CONSL CO PARK DEBT				
2009 budget approved for displayed amount.	\$3,434,486	\$36,697,369,707	\$2,899,092	0.0079
Rate reduced due to underestimate of miscellaneous revenue.				
8982 SPECL CONSL CO METRO THR DEBT				
2009 budget approved for displayed amount.	\$6,437,856	\$36,697,369,707	\$4,807,355	0.0131
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: 2009	County: 49 Marion	Unit: 0939 INDIANAPOLIS CONSOLIDATED COUNTY	Type: Special
Fund		Certified Budget	Certified AV
		Certified Levy	Certified Rate
8984 SPECL CONSL CO MET EMERGENCY COMM AGENCY DEBT		\$7,917,736	\$36,697,369,707
			\$4,366,987
			0.0119

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 6-1.1-18.5-1.7 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: 2009 County: 49 Marion Unit: 0016 BEN DAVIS CONSERVANCY Type: Conservancy

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$1,365,980	\$405,066,609	\$925,577	0.2285
2009 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: 2009 County: 49 Marion Unit: 0052 LAWRENCE CITY REDEVELOPMENT COMMISSION Type: Redevelopment Commiss

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT				
	\$0	\$1,344,859,149	\$444,869	0.0293
2009 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: 2009 County: 49 Marion Unit: 0110 REDEVELOPMENT COMMISSION OF INDIANAPOLIS Type: Redevelopment Commis

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT				
	\$0	\$34,273,843,485	\$5,942,791	0.0162
2009 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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL				116,954,517	
0123	2006 REASSESS				1,688,079	
0180	DEBT SERVICE				5,321,119	
2380	CAP IMPROV BOND				256,882	
2391	CCD				4,697,263	
	TOTAL				128,917,860	

(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 2009

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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	341,246	
0840	TWP ASSISTANCE		+	=	2,360,674	
	TOTAL				2,701,920	

(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 2009

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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE					
1111	FIRE		+	=	110,623	
1181	FIRE BLDG DEBT		+	=	3,819,525	
1187	EMER FIRE LOAN		+	=	280,119	
1190	CUM FIRE(TWP)		+	=	889,908	
					248,770	
	TOTAL				5,348,945	

(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 2009

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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
1190	CUM FIRE(TWP)				407,559	
1182	FIRE EQUIP DEBT				323,081	
1181	FIRE BLDG DEBT				58,261	
1111	FIRE				487,270	
0840	TWP ASSISTANCE				5,246,977	
0281	LOAN & INT PYMT				143,507	
					1,673,666	
	TOTAL				8,340,321	

(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 2009

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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1190	CUM FIRE(TWP)				664,103	
1111	FIRE				7,715,111	
0885	TWP ASSIST LOAN				97,209	
0840	TWP ASSISTANCE				235,349	
0281	LOAN & INT PYMT				1,850,000	
0101	GENERAL				81,861	
1301	PARK & REC				10,233	
	TOTAL				10,653,866	

(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 2009

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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	211,183	
1190	CUM FIRE(TWP)			=	641,482	
1111	FIRE			=	8,228,236	
0840	TWP ASSISTANCE			=	134,720	
	TOTAL				9,215,621	

(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 2009

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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0181	DEBT PAYMENT		+	=	4,725,267	
1111	FIRE		+	=	11,419,015	
1190	CUM FIRE(TWP)		+	=	487,564	
	TOTAL				16,631,846	

(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 2009

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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0840 TWP ASSISTANCE _____ + _____ = _____

TOTAL _____ 279,298 _____

(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 2009

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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	_____	= _____	221,263	_____
0840	TWP ASSISTANCE	_____	_____	+ _____ = _____	480,675	_____
	TOTAL	_____	_____	_____	701,938	_____
(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 2009

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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	872,284	
0101	GENERAL		+	=	174,457	
1111	FIRE		+	=	17,972,385	
	TOTAL				19,019,126	

(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 2009

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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101 GENERAL _____ + _____ = _____

TOTAL _____ 925,577 _____

(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 2009

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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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8403 TIR _____ + _____ = _____

TOTAL _____ 444,869 _____

(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 2009

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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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8403 TIR _____ + _____ = _____

TOTAL _____ 5,942,791 _____

(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 2009

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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	_____	= _____	736,965	_____
0180	DEBT SERVICE	_____	_____	+ _____ = _____	290,982	_____
	TOTAL	_____	_____	_____	1,027,947	_____

(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 2009

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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1220	LIBRARY CPF	_____	+	_____	=	_____
0101	GENERAL	_____	+	_____	=	_____
	TOTAL	_____		_____		_____
				79,691		_____
				629,136		_____
				708,827		_____

(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 2009

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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1220	LIBRARY CPF		+	=	1,177,885	
0180	DEBT SERVICE		+	=	5,532,491	
0101	GENERAL		+	=	32,017,059	
	TOTAL				38,727,435	

(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 2009

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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL				8,672,997	
0183	BOND #3				400,768	
1181	FIRE BLDG DEBT				305,283	
2391	CCD				404,803	
	TOTAL				9,783,851	

(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 2009

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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE	_____	+	_____	=	_____
0101	GENERAL	_____	+	_____	=	_____
	TOTAL	_____		_____		_____
				5,671,061		_____
				5,209,723		_____
				461,338		_____

(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 2009

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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	+	_____	147,772	_____
1301	PARK & REC	_____	+	_____	41,166	_____
	TOTAL	_____		_____	188,938	_____

(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 2009

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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	3,805,376	
2391	CCD			=	209,113	
1380	PARK BOND			=	160,580	
0180	DEBT SERVICE			=	879,593	
1312	RECREATION			=	233,080	
	TOTAL				5,287,742	

(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 2009

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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101 GENERAL _____ + _____ = _____

TOTAL _____ 480,926 _____

(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 2009

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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0283	L/R PAYMENT				14,727	
0180	DEBT SERVICE				42,770	
0101	GENERAL				705,835	
0708	MVH				107,762	
1301	PARK & REC				110,672	
	TOTAL				981,766	

(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 2009

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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101 GENERAL _____ + _____ = _____ 64,973

TOTAL _____ 64,973 _____

(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 2009

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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	_____	= _____	150,023	_____
0708	MVH	_____	_____	+ _____ = _____	14,815	_____
	TOTAL	_____	_____	_____	164,838	_____

(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 2009

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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101 GENERAL _____ + _____ = _____

TOTAL _____ 22,723 _____

(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 2009

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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL				3,498	
			+		=	
	TOTAL				3,498	
(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 2009

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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
------	-----------	--	--	---	---	---------------------------------------

0101 GENERAL _____ + _____ = _____ 73,190

TOTAL _____ 73,190 _____

(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 2009

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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	9,587	
	TOTAL				9,587	

(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 2009

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 2009 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 2009

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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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8208 SP SAN SOL GEN _____ + _____ = _____

TOTAL _____ 25,845,506 _____

(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 2009

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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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8501 SP POL SVC GEN _____ + _____ = _____

TOTAL _____ 33,359,573 _____

(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 2009

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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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8605 IND CON FIRE _____ + _____ = _____

TOTAL _____ 45,012,379 _____

(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 2009

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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8001	SPEC TRAN GEN	_____	_____	= _____	15,963,746	_____
8080	SPEC TRAN DEBT	_____	_____	= _____	1,700,486	_____
8090	SPEC TRAN CUM	_____	_____	= _____	3,470,380	_____
	TOTAL	_____	_____	_____	21,134,612	_____

(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 2009

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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8780	SP HLTH/HOS DBT		+	=	3,559,645	
8790	SP HLTH/HOS CUM		+	=	220,184	
8701	SP HLTH/HOS GEN		+	=	53,468,068	
	TOTAL				57,247,897	

(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 2009

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 2009 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 2009

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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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8001 SPEC TRAN GEN _____ + _____ = _____

TOTAL _____ 223,493 _____

(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 2009

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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8880	CON CITY RED DE	_____	+	_____	7,951,532	_____
8801	CON CITY RED GE	_____	+	_____	445,560	_____
9090	SP CCD	_____	+	_____	12,098,667	_____
	TOTAL	_____		_____	20,495,759	_____

(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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8902	CON CO PARK GEN		+	=	17,614,737	
8904	CONSOL CO GEN		+	=	20,917,501	
8981	CON CO PARK DBT		+	=	2,899,092	
8982	CON CO METRO DE		+	=	4,807,355	
8984	CON CO MET DEBT		+	=	4,366,987	
	TOTAL				50,605,672	

(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 2009

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 2009 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 2009

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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1214	SCHOOL CPF					
6301	TRANSPORTATION				3,750,603	
0186	SCH PENSION DEB				2,147,392	
0180	DEBT SERVICE				674,663	
					11,428,819	
	TOTAL				18,001,477	

(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 2009

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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE				23,998,590	
0101	GENERAL				186,324	
0186	SCH PENSION DEB				603,336	
6302	BUS REPLACEMENT				560,748	
6301	TRANSPORTATION				3,770,852	
1214	SCHOOL CPF				5,406,958	
	TOTAL				34,526,808	

(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 2009

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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE			=	18,277,452	
6301	TRANSPORTATION			=	8,094,842	
1214	SCHOOL CPF			=	13,636,915	
0186	SCH PENSION DEB			=	2,234,860	
6302	BUS REPLACEMENT			=	2,690,373	
	TOTAL				44,934,442	

(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 2009

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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION			=	6,886,164	
1214	SCHOOL CPF			=	11,065,146	
0186	SCH PENSION DEB			=	1,924,663	
0180	DEBT SERVICE			=	18,880,343	
0101	GENERAL			=	396,254	
6302	BUS REPLACEMENT			=	779,189	
	TOTAL				39,931,759	

(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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	1,017,327	
0180	DEBT SERVICE			=	19,778,173	
0186	SCH PENSION DEB			=	802,399	
1214	SCHOOL CPF			=	16,816,939	
6301	TRANSPORTATION			=	6,763,075	
6302	BUS REPLACEMENT			=	468,066	
	TOTAL				45,645,979	

(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 2009

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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE			=	14,650,208	
0186	SCH PENSION DEB			=	1,187,304	
1214	SCHOOL CPF			=	11,320,152	
6301	TRANSPORTATION			=	6,232,071	
6302	BUS REPLACEMENT			=	695,566	
	TOTAL				34,085,301	

(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 2009

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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0021	REFERENDUM SCH				5,491,106	
6302	BUS REPLACEMENT				1,153,132	
6301	TRANSPORTATION				6,303,790	
1214	SCHOOL CPF				8,840,681	
0186	SCH PENSION DEB				1,746,172	
0180	DEBT SERVICE				7,412,994	
0101	GENERAL				1,065,275	
	TOTAL				32,013,150	

(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 2009

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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0186	SCH PENSION DEB			=	1,562,235	
0180	DEBT SERVICE			=	18,534,028	
0101	GENERAL			=	223,561	
6301	TRANSPORTATION			=	7,027,362	
1214	SCHOOL CPF			=	11,355,829	
6302	BUS REPLACEMENT			=	2,044,373	
	TOTAL				40,747,388	

(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 2009

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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1214	SCHOOL CPF				1,675,877	
6301	TRANSPORTATION				724,824	
6302	BUS REPLACEMENT				362,614	
0101	GENERAL				39,661	
0180	DEBT SERVICE				3,711,131	
0186	SCH PENSION DEB				271,556	
	TOTAL				6,785,663	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
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 - 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 2009

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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE			=	34,070,005	
0186	SCH PENSION DEB			=	2,657,349	
1214	SCHOOL CPF			=	36,233,180	
6301	TRANSPORTATION			=	23,757,628	
6302	BUS REPLACEMENT			=	11,151,540	
	TOTAL				107,869,702	

(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 2009

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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE	_____	+	_____	=	_____
1214	SCHOOL CPF	_____	+	_____	=	_____
	TOTAL	_____		_____		_____
						115,042
						1,767,574
						1,882,616

(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.