
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: 2010 Revised Certified Budget Order
DATE: March 16, 2010

Enclosed is the revised certified 2010 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:

- Marion County Assessor delivered the ratio study to the DLGF on December 3, 2009.
- Ratio study was approved by the DLGF on December 15, 2009.
- Marion County Auditor certified net assessed values to the DLGF on February 2, 2010 (statutory deadline was August 1, 2009).
- DLGF certifies the Budget Order on March 9, 2010 (statutory deadline is February 15, 2010).
- DLGF revises certified budget order on March 16, 2010 due to a correction in Indianapolis Public Schools Capital Projects Fund levy.

Marion County is the 80th of 92 counties to receive a 2010 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 2009 PAYABLE 2010 FOR
MARION COUNTY, INDIANA**

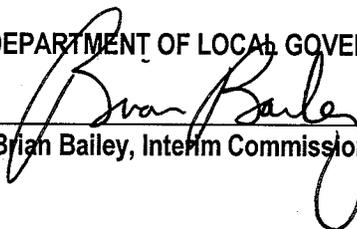
The Department of Local Government Finance, by its representatives, has conducted a hearing on March 1, 2010 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered 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 2010. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuring year shall not exceed the amount to be derived from the attached rates. No expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 16th day of March, 2010.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Brian Bailey, Interim Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
**2010 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT**
(Per Taxing District)

Year: 2010
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	2.9796	.000000	.000000	.047661
102	BEECH GROVE CITY - CENTER TWP	4.3663	.000000	.000000	.036180
200	DECATUR TOWNSHIP - SANITATION	3.2518	.000000	.000000	.023358
201	INDPLS CITY - DECATUR TWP	2.9270	.000000	.000000	.046869
270	INDPLS-DECATUR TWP-POLICE-OUTS	3.5717	.000000	.000000	.028432
274	INDPLS-DECATUR TWP-POLICE & FI	3.3432	.000000	.000000	.035293
300	FRANKLIN TWP-SANITATION	3.4268	.000000	.000000	.024059
302	BEECH GROVE CITY-FRANKLIN TWP	4.3347	.000000	.000000	.035575
320	BEECH GROVE-FRANKLIN TWP-FRANK	3.9990	.000000	.000000	.037495
376	INDPLS-FRANKLIN TWP-FIRE-OUTSI	3.1973	.000000	.000000	.030128
382	FRANKLIN TWP-CONS COUNTY	3.4268	.000000	.000000	.024062
400	LAWRENCE TWP-SANITATION	2.2655	.000000	.000000	.037992
401	INDPLS-LAWRENCE TWP	2.9246	.000000	.000000	.046710
407	LAWRENCE CITY	2.3925	.000000	.000000	.045373
474	INDPLS-LAWRENCE TWP-POLICE & F	2.4933	.000000	.000000	.047947
476	INDPLS-LAWRENCE TWP-FIRE-SAN	2.1734	.000000	.000000	.043177
500	PERRY TWP-SANITATION	2.1818	.000000	.000000	.043191
501	INDPLS-PERRY TWP	2.9279	.000000	.000000	.047090
502	BEECH GROVE - PERRY TWP	4.3146	.000000	.000000	.035656
513	SOUTHPORT-PERRY TWP	2.1729	.000000	.000000	.046945
520	BEECH GROVE - PERRY SCH	2.9616	.000000	.000000	.049645
523	HOMECROFT - PERRY TWP	2.2775	.000000	.000000	.045083
570	INDPLS-PERRY TWP-POLICE-SANITA	2.5017	.000000	.000000	.047898
574	INDPLS-PERRY TWP-POLICE & FIRE	2.4798	.000000	.000000	.047614
576	INDPLS-PERRY TWP-FIRE-SAN	2.1599	.000000	.000000	.042790
600	PIKE TWP-OUTSIDE SANITATION	2.1832	.000000	.000000	.037521
601	INDPLS-PIKE TWP	2.9181	.000000	.000000	.046979
604	CLERMONT - PIKE TWP	2.8067	.000000	.000000	.051672
674	INDPLS-PIKE TWP-POLICE & FIRE-	2.3994	.000000	.000000	.046958
676	INDPLS-FIRE-SAN	2.0795	.000000	.000000	.041836
682	PIKE TWP-CONS COUNTY	2.1832	.000000	.000000	.037531
700	WARREN TWP-SAN	2.3635	.000000	.000000	.042454
701	INDPLS-WARREN TWP	2.9263	.000000	.000000	.046903
702	BEECH GROVE - WARREN TWP	4.3130	.000000	.000000	.035494

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
**2010 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT**
(Per Taxing District)

Year: 2010
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	2.3733	.000000	.000000	.039889
724	CUMBERLAND TOWN-WARREN TWP	3.3834	.000000	.000000	.054006
770	INDPLS-WARREN TWP-POLICE-SANIT	2.6834	.000000	.000000	.046930
774	INDPLS-WARREN TWP-POLICE & FIR	2.6834	.000000	.000000	.046928
776	INDPLS - FIRE	2.3635	.000000	.000000	.042255
800	WASHINGTON TWP-SAN	1.7524	.000000	.000000	.050785
801	INDPLS-WASHINGTON TWP	2.9273	.000000	.000000	.046906
805	CROWS NEST-WASHINGTON TWP	1.7524	.000000	.000000	.050791
806	HIGHWOODS - WASHINGTON TWP	1.7524	.000000	.000000	.050851
809	NORTH CROWS NEST - WASHINGTON	1.7524	.000000	.000000	.050789
811	ROCKY RIPPLE - WASHINGTON TWP	1.8901	.000000	.000000	.052911
815	SPRING HILL - WASHINGTON TWP	1.7524	.000000	.000000	.050776
817	WILLIAMS CREEK - WASHINGTON TW	1.8322	.000000	.000000	.052058
820	MERIDIAN HILLS - WASHINGTON TW	1.8335	.000000	.000000	.051594
822	WYNNEDALE - WASHINGTON TWP	1.8521	.000000	.000000	.050518
874	INDPLS-WASHINGTON TWP-POLICE &	2.0723	.000000	.000000	.055287
876	INDPLS-WASHINGTON TWP-FIRE	1.7524	.000000	.000000	.050894
900	WAYNE TWP - SAN	3.2000	.000000	.000000	.040133
901	INDPLS - WAYNE TWP	2.9438	.000000	.000000	.047088
904	CLEERMONT - WAYNE TWP	3.4966	.000000	.000000	.044817
914	SPEEDWAY - WAYNE TWP	2.1164	.000000	.000000	.056065
930	WAYNE TWP - BEN DAVIS CONSERVA	3.2000	.000000	.000000	.040134
970	INDPLS - WAYNE TWP - POLICE -	3.5199	.000000	.000000	.043757
974	INDPLS - WAYNE TWP - POLICE &	3.0893	.000000	.000000	.040144
976	INDPLS-WAYNE TWP-FIRE	2.7694	.000000	.000000	.035119
979	INDPLS-WAYNE TWP-BEN DAVIS CON	2.7694	.000000	.000000	.036377
982	WAYNE TWP-CONS COUNTY	3.2000	.000000	.000000	.040133

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 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.

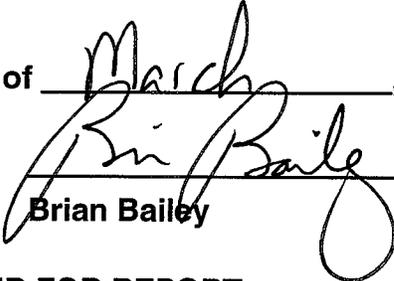
5400 SPEEDWAY CITY SCHOOL CORPORATION
There are No Charter School Levies for this school.

Charter School
Unit Code

Charter School Name

Total Certified
Levy Amount Per
Charter School

Dated this 16th day of March, 2010.


Brian Bailey

NO DATA SELECTED FOR REPORT

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

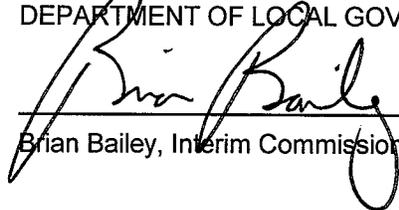
**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2010 FOR:
BEN DAVIS CONSERVANCY**

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 as such other information concerning the budget for 2010 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



Brian Bailey, Interim Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Catherine Wolter, Attorney 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 manner.

WITNESS MY HAND AND SEAL of this Department on this the 16 day of

March, 2010



Attorney

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 2010 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 2010:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
GENERAL	.2401	\$400,122,400.00	\$1,354,540.00

budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

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

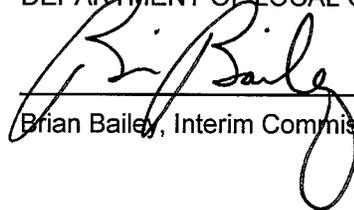
IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2010 FOR:
TRI-COUNTY CONSERVANCY DISTRICT

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 as such other information concerning the budget for 2010 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



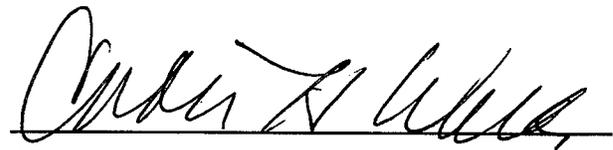
Brian Bailey, Interim Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Catherine Wolter, Attorney 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 manner.

WITNESS MY HAND AND SEAL of this Department on this the 16 day of

March, 2010



Attorney

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 2010 FOR:
TRI-COUNTY CONSERVANCY DISTRICT**

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 2010:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
GENERAL	.1441	\$130,836,500.00	\$0.00

Rate reduced due to increased assessed evaluation.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 BUDGET APPROPRIATIONS

Year: 2010
County: 49 Marion

Unit: 0143 SPEEDWAY CITY PUBLIC LIBRARY
Unit Type: Library

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$20,000.00
				30000	Other Services & Charges	\$47,000.00
				40000	Capital Outlay	\$45,041.00
					Department 0000 Total:	\$112,041.00
					Fund 1220 Total:	\$112,041.00
					Unit 0143 Total:	\$112,041.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 BUDGET APPROPRIATIONS

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

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0150	DEBT SERVICE	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$8,126,805.00
				40000	Capital Outlay	\$0.00
					Department 0150 Total:	\$8,126,805.00
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$8,126,805.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$388,750.00
				40000	Capital Outlay	\$424,250.00
					Department 0000 Total:	\$188,996.00
					Fund 1220 Total:	\$1,001,996.00
					Unit 0144 Total:	\$9,128,801.00

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 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	25520	Vehicle Operation	\$58,475.00
				52200	Temporary Loans	\$1,382,000.00
				53100	Buildings	\$3,355,000.00
				53150	Buildings - Interest	\$6,713,881.00
				54200	Common School Fund	\$269,747.00
				54250	Common School Fund - Interest	\$138,967.00
					Department 0000 Total:	\$11,918,070.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25810	Tech Services Supervision and Admin	\$4,500.00
				25820	Textbooks	\$99,143.00
				25840	Other Textbook Rental Services	\$2,000.00
				25850	Network Support	\$342,712.00
				25870	Prof. Devel. Costs for Adm. Technology Personnel	\$4,165.00
				25890	Other Textbook Resale Services	\$389,235.00
				26200	Maintenance of Buildings (Utilities)	\$867,085.00
				26400	Maintenance of Equipment	\$210,660.00
				26700	Insurance	\$220,000.00
				26800	Other Operating and Maint. Of Plant	\$33,161.00
				43000	Professional Services	\$81,950.00
				45100	Building Acquisition, Const. and Imp.	\$5,000.00
				45400	Sports Facilities	\$157,199.00
				45500	Rent of Buildings, Facilities, and Equip.	\$0.00
				47000	Purchase of Mobile or Fixed Equipment	\$0.00
					Fund 0180 Total:	\$11,918,070.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 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>
				49000	Other Facilities Acq. And Const.	\$0.00
			Department 0000 Total:			<u>\$2,416,810.00</u>
			Fund 1214 Total:			<u>\$2,416,810.00</u>
			Unit 5300 Total:			<u>\$14,334,880.00</u>

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 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	\$0.00
				51600	Other DLGF Approved Debt	\$42,305.00
				52200	Temporary Loans	\$400,000.00
				53100	Buildings	\$22,216,037.00
				54200	Common School Fund	\$469,327.00
Department 0000 Total:						\$23,127,669.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$23,127,669.00
				26200	Maintenance of Buildings (Utilities)	\$1,575,000.00
				26400	Maintenance of Equipment	\$1,285,000.00
				41000	Land Acquisition and Development	\$225,000.00
				43000	Professional Services	\$206,500.00
				45100	Building Acquisition, Const. and Imp.	\$15,000.00
				45200	Energy Savings Contracts	\$1,491,100.00
				45400	Sports Facilities	\$325,400.00
				45500	Rent of Buildings, Facilities, and Equip.	\$40,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$20,000.00
				49000	Other Facilities Acq. And Const.	\$317,000.00
Department 0000 Total:						\$100,000.00
Fund 1214 Total:						\$5,600,000.00
Unit 5310 Total:						\$28,727,669.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 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	52200	Temporary Loans	\$850,000.00
				52600	Other DLGF Approved Debt	\$13,434.00
				53100	Buildings	\$16,546,609.00
				54200	Common School Fund	\$152,230.00
				54250	Common School Fund - Interest	\$0.00
Department 0000 Total:						\$17,562,273.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310	Technology Service Supervision and Admin	\$17,562,273.00
				26200	Maintenance of Buildings (Utilities)	\$4,600,000.00
				26400	Maintenance of Equipment	\$2,596,872.00
				26700	Insurance	\$1,665,000.00
				43000	Insurance	\$500,000.00
				43000	Professional Services	\$800,000.00
				45100	Building Acquisition, Const. and Imp.	\$4,301,194.00
				45200	Energy Savings Contracts	\$0.00
				45300	Skilled Craft Employees	\$0.00
				47000	Purchase of Mobile or Fixed Equipment	\$2,203,000.00
				49000	Other Facilities Acq. And Const.	\$0.00
Department 0000 Total:						\$16,666,066.00
Fund 1214 Total:						\$16,666,066.00
Unit 5330 Total:						\$34,228,339.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 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	\$117,809.00
				51100	Bonds	\$0.00
				52200	Temporary Loans	\$1,000,000.00
				53100	Buildings	\$14,257,522.00
					Department 0000 Total:	\$15,375,331.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25890	Other Textbook Resale Services	\$1,829,450.00
				26200	Maintenance of Buildings (Utilities)	\$1,833,837.00
				26400	Maintenance of Equipment	\$1,168,500.00
				26700	Insurance	\$600,000.00
				26800	Other Operating and Maint. Of Plant	\$925,070.00
				41000	Land Acquisition and Development	\$102,500.00
				43000	Professional Services	\$290,000.00
				45100	Building Acquisition, Const. and Imp.	\$0.00
				45500	Rent of Buildings, Facilities, and Equip.	\$45,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$4,333,265.00
				49000	Other Facilities Acq. And Const.	\$300,000.00
				60000	Transfers of Funds	\$0.00
					Department 0000 Total:	\$11,427,622.00
					Fund 1214 Total:	\$11,427,622.00
					Unit 5340 Total:	\$26,802,953.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 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	\$16,842.00
				52200	Temporary Loans	\$2,545,000.00
				53100	Buildings	\$16,567,000.00
Department 0000 Total:						\$19,128,842.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25810	Tech Services Supervision and Admin	\$19,128,842.00
				25840	Other Textbook Rental Services	\$100,000.00
				25860	Hardware Maintenance and Support	\$0.00
				26200	Maintenance of Buildings (Utilities)	\$3,400,000.00
				26400	Maintenance of Equipment	\$2,060,598.00
				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	\$8,623,260.00
				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.	\$750,000.00
Department 0000 Total:						\$500,000.00
Department 0000 Total:						\$21,353,858.00
Fund 1214 Total:						\$21,353,858.00
Unit 5350 Total:						\$40,482,700.00

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 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	\$14,180,000.00
				53150	Buildings - Interest	\$0.00
				54200	Common School Fund	\$0.00
Department 0000 Total:						\$15,180,000.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25810	Tech Services Supervision and Admin	\$15,180,000.00
				25850	Network Support	\$0.00
				25860	Hardware Maintenance and Support	\$0.00
				25890	Other Textbook Resale Services	\$0.00
				26200	Maintenance of Buildings (Utilities)	\$1,714,670.00
				26400	Maintenance of Equipment	\$1,344,000.00
				26700	Insurance	\$600,000.00
				41000	Land Acquisition and Development	\$1,190,942.00
				43000	Professional Services	\$647,000.00
				45100	Building Acquisition, Const. and Imp.	\$2,429,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$1,048,900.00
				49000	Other Facilities Acq. And Const.	\$32,400.00
				53200	Program Lease With Option to Purchase	\$1,600,000.00
Department 0000 Total:						\$10,606,912.00
Fund 1214 Total:						\$10,606,912.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 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	\$9,499.00
				51100	Bonds	\$1,056,488.00
				52100	Bonds	\$0.00
				52200	Temporary Loans	\$2,500,000.00
				53100	Buildings	\$3,900,000.00
Department 0000 Total:						\$7,465,987.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$7,465,987.00
				25850	Network Support	\$1,130,725.00
				26200	Maintenance of Buildings (Utilities)	\$680,141.00
				26400	Maintenance of Equipment	\$2,005,835.00
				41000	Land Acquisition and Development	\$2,100.00
				43000	Professional Services	\$0.00
				45100	Building Acquisition, Const. and Imp.	\$1,129,275.00
				45300	Skilled Craft Employees	\$2,136,933.00
				45500	Rent of Buildings, Facilities, and Equip.	\$934,840.00
				47000	Purchase of Mobile or Fixed Equipment	\$5,000.00
				49000	Other Facilities Acq. And Const.	\$1,491,780.00
Department 0000 Total:						\$200,000.00
Fund 1214 Total:						\$9,716,629.00
Unit 5370 Total:						\$17,182,616.00

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 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	\$63,852.00
				52500	Bond Anticipation Loans	\$1,000,000.00
				53100	Buildings	\$6,950,000.00
				53150	Buildings - Interest	\$13,084,844.00
				54200	Common School Fund	\$1,094,119.00
				54250	Common School Fund - Interest	\$34,323.00
				59100	Bond Registrars Fee	\$3,550.00
					Department 0000 Total:	\$22,230,688.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22320	Student Learning Centers	\$100,000.00
				22380	Prof. Devel. For Instruction--Focused Technology P	\$100,000.00
				25840	Other Textbook Rental Services	\$200,000.00
				25850	Network Support	\$850,000.00
				25860	Hardware Maintenance and Support	\$850,000.00
				26200	Maintenance of Buildings (Utilities)	\$2,500,000.00
				26400	Maintenance of Equipment	\$3,655,000.00
				43000	Professional Services	\$500,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$30,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$4,315,000.00
				49000	Other Facilities Acq. And Const.	\$52,290.00
					Department 0000 Total:	\$13,152,290.00
					Fund 1214 Total:	\$13,152,290.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 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	25520	Vehicle Operation	\$2,003.00
				50000	Debt Services	\$49,958.00
				51100	Bonds	\$153,443.00
				52200	Temporary Loans	\$300,000.00
				53000	Lease Rental	\$2,798,966.00
				54200	Common School Fund	\$356,036.00
					Department 0000 Total:	\$3,660,406.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$3,660,406.00
				26200	Maintenance of Buildings (Utilities)	\$400,000.00
				26400	Maintenance of Equipment	\$471,525.00
				45100	Building Acquisition, Const. and Imp.	\$400,000.00
				45200	Energy Savings Contracts	\$811,673.00
				47000	Purchase of Mobile or Fixed Equipment	\$250,510.00
					Department 0000 Total:	\$150,000.00
					Department 0000 Total:	\$2,483,708.00
					Fund 1214 Total:	\$2,483,708.00
					Unit 5380 Total:	\$6,144,114.00

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 BUDGET APPROPRIATIONS**

Unit: 5385 INDIANAPOLIS PUBLIC SCHOOL CORPORATION
Unit Type: School

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	52200	Temporary Loans	\$3,000,000.00
				53100	Buildings	\$35,219,000.00
				54200	Common School Fund	\$2,127,909.00
				60000	Transfers of Funds	\$314,730.00
Department 0000 Total:						\$40,661,639.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310	Technology Service Supervision and Admin	\$40,661,639.00
				25810	Tech Services Supervision and Admin	\$2,200,000.00
				26200	Maintenance of Buildings (Utilities)	\$1,000,000.00
				26400	Maintenance of Equipment	\$10,710,656.00
				26800	Other Operating and Maint. Of Plant	\$3,023,000.00
				41000	Land Acquisition and Development	\$9,085,000.00
				43000	Professional Services	\$1,000,000.00
				45100	Building Acquisition, Const. and Imp.	\$1,338,000.00
				45400	Sports Facilities	\$11,864,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$1,149,902.00
				47000	Purchase of Mobile or Fixed Equipment	\$2,276,000.00
				49000	Other Facilities Acq. And Const.	\$4,000,000.00
				60000	Transfers of Funds	\$1,000,000.00
						\$0.00
Department 0000 Total:						\$48,646,558.00
Fund 1214 Total:						\$48,646,558.00
Unit 5385 Total:						\$89,308,197.00

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 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	\$6,748.00
				52200	Temporary Loans	\$100,000.00
Department 0000 Total:						\$106,748.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22370	Hardware Maint. And Support	\$90,000.00
				25810	Tech Services Supervision and Admin	\$117,000.00
				25840	Other Textbook Rental Services	\$124,000.00
				25850	Network Support	\$57,500.00
				25860	Hardware Maintenance and Support	\$61,500.00
				26200	Maintenance of Buildings (Utilities)	\$354,114.00
				26400	Maintenance of Equipment	\$460,000.00
				43000	Professional Services	\$90,000.00
				45100	Building Acquisition, Const. and Imp.	\$287,181.00
				45500	Rent of Buildings, Facilities, and Equip.	\$69,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$606,000.00
				49000	Other Facilities Acq. And Const.	\$40,000.00
Department 0000 Total:						\$2,356,295.00
Fund 1214 Total:						\$2,356,295.00
Unit 5400 Total:						\$2,463,043.00
County 49 Total:						\$330,085,243.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+	=	5,121,889	
0123	2006 REASSESS		+	=	1,719,235	
0101	GENERAL		+	=	114,185,890	
2380	CAP IMPROV BOND		+	=	967,070	
2391	CCD		+	=	4,584,628	
	TOTAL				126,578,712	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0840 TWP ASSISTANCE _____ + _____ = _____

TOTAL _____ 2,783,421 _____

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	97,386	
1190	CUM FIRE(TWP)		+	=	247,568	
1187	EMER FIRE LOAN		+	=	1,362,170	
1181	FIRE BLDG DEBT		+	=	333,726	
1111	FIRE		+	=	3,433,237	
	TOTAL				5,474,087	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	307,700	
1181	FIRE BLDG DEBT		+	=	692,402	
1111	FIRE		+	=	5,399,369	
0840	TWP ASSISTANCE		+	=	249,890	
0281	LOAN & INT PYMT		+	=	2,020,926	
1190	CUM FIRE(TWP)		+	=	312,092	
	TOTAL				8,982,379	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0281	LOAN & INT PYMT					
0101	GENERAL				2,730,745	
0840	TWP ASSISTANCE				133,224	
1301	PARK & REC				182,567	
1190	CUM FIRE(TWP)				4,934	
1111	FIRE				1,085,129	
					7,804,456	
	TOTAL				11,941,055	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	240,468	
0840	TWP ASSISTANCE		+	=	106,089	
	TOTAL				346,557	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0181	DEBT PAYMENT		+	=	4,488,900	
1111	FIRE		+	=	11,574,980	
1190	CUM FIRE(TWP)		+	=	480,793	
	TOTAL				16,544,673	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE				276,097	
			+	=		
	TOTAL				276,097	
(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE	_____	_____	_____	494,608	_____
0101	GENERAL	_____	_____	_____	205,452	_____
	TOTAL	_____	_____	_____	700,060	_____
(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	700,008	
0840	TWP ASSISTANCE			=	345,934	
1111	FIRE			=	18,212,344	
	TOTAL				19,258,286	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	960,694	
	TOTAL				960,694	
(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 2010

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 2010 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 2010

County: 49 Marion County

Unit: 0076 TRI-COUNTY CONSERVANCY DISTRICT

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	188,535	
	TOTAL				188,535	
(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 2010

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 2010 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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE	_____	_____	_____	373,775	_____
0101	GENERAL	_____	_____	_____	742,316	_____
	TOTAL	_____	_____	_____	1,116,091	_____

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	663,852	
1220	LIBRARY CPF		+	=	96,176	
	TOTAL				760,028	
(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+	=	6,854,580	
1220	LIBRARY CPF		+	=	591,512	
0101	GENERAL		+	=	30,027,931	
	TOTAL				37,474,023	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	7,798,171	
0183	BOND #3		+	=	347,714	
2391	CCD		+	=	391,992	
1181	FIRE BLDG DEBT		+	=	385,481	
	TOTAL				8,923,358	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL				4,977,727	
0180	DEBT SERVICE				366,872	
0341	FIRE PENSION				51,750	
0342	POLICE PENSION				179,740	
	TOTAL				5,576,089	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1301	PARK & REC		+	=	28,118	
0101	GENERAL		+	=	157,708	
	TOTAL				185,826	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1312	RECREATION				24,631	
1380	PARK BOND				155,993	
0180	DEBT SERVICE				432,207	
0101	GENERAL				4,405,935	
2391	CCD				201,149	
	TOTAL				5,219,915	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL				481,471	
			+	=		
	TOTAL				481,471	
(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL				670,211	
0180	DEBT SERVICE				42,692	
1301	PARK & REC				100,869	
0708	MVH				97,531	
0283	L/R PAYMENT				1,066	
	TOTAL				912,369	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101	GENERAL		+	=	75,132	
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	TOTAL				75,132	
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(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	146,441	
0708	MVH		+	=	19,430	
	TOTAL				165,871	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	4,018	
	TOTAL				4,018	
(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101 GENERAL _____ + _____ = _____ 74,503

TOTAL _____ 74,503 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101 GENERAL _____ + _____ = _____ 10,619 _____

TOTAL _____ 10,619 _____

(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 2010

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 2010 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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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8208 SP SAN SOL GEN _____ + _____ = _____

TOTAL _____ 25,200,357 _____

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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8501 SP POL SVC GEN _____ + _____ = _____

TOTAL _____ 31,767,297 _____

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8601	SP FIRE SVC GEN	_____	_____	=	657,689	_____
8605	IND CON FIRE	_____	_____	=	51,208,125	_____
8693	IND FIRE CUM	_____	_____	=	1,991,204	_____
	TOTAL	_____	_____	_____	53,857,018	_____

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8001	SPEC TRAN GEN		+	=	15,619,900	
8080	SPEC TRAN DEBT		+	=	1,660,250	
8090	SPEC TRAN CUM		+	=	3,388,265	
	TOTAL				20,668,415	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8701	SP HLTH/HOS GEN		+	=	53,511,205	
8780	SP HLTH/HOS DBT		+	=	3,402,654	
8790	SP HLTH/HOS CUM		+	=	214,904	
	TOTAL				57,128,763	

(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 2010

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 2010 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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8001	SPEC TRAN GEN		+	=	236,336	
	TOTAL				236,336	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8880	CON CITY RED DE		+	=	802,094	
8881	CON CITY DEBT		+	=	8,789,615	
9090	SP CCD		+	=	11,797,468	
8801	CON CITY RED GE		+	=	434,468	
	TOTAL				21,823,645	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8902	CON CO PARK GEN		+	=	17,192,355	
8904	CONSOL CO GEN		+	=	21,418,809	
8981	CON CO PARK DBT		+	=	2,901,210	
8984	CON CO MET DEBT		+	=	3,796,645	
8982	CON CO METRO DE		+	=	5,659,150	
	TOTAL				50,968,169	

(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 2010

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 2010 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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0186	SCH PENSION DEB		+	=	733,046	
0180	DEBT SERVICE		+	=	12,870,856	
1214	SCHOOL CPF		+	=	3,731,774	
6302	BUS REPLACEMENT		+	=	2,140,234	
	TOTAL				19,475,910	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE			=	22,578,448	
0186	SCH PENSION DEB			=	638,042	
1214	SCHOOL CPF			=	5,268,991	
6301	TRANSPORTATION			=	3,840,257	
6302	BUS REPLACEMENT			=	921,044	
	TOTAL				33,246,782	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6302	BUS REPLACEMENT		+	=	1,793,633	
6301	TRANSPORTATION		+	=	8,977,317	
1214	SCHOOL CPF		+	=	12,894,026	
0186	SCH PENSION DEB		+	=	2,891,776	
0180	DEBT SERVICE		+	=	16,357,751	
	TOTAL				42,914,503	

(6) AMOUNT DUE LEVY EXCESS FUND

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

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION		+	=	6,846,554	
1214	SCHOOL CPF		+	=	10,826,882	
0186	SCH PENSION DEB		+	=	2,260,593	
0180	DEBT SERVICE		+	=	9,142,773	
6302	BUS REPLACEMENT		+	=	754,611	
	TOTAL				29,831,413	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0186	SCH PENSION DEB		+	=	776,992	
0180	DEBT SERVICE		+	=	15,478,621	
1214	SCHOOL CPF		+	=	16,411,011	
6302	BUS REPLACEMENT		+	=	541,540	
6301	TRANSPORTATION		+	=	6,842,238	
	TOTAL				40,050,402	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6302	BUS REPLACEMENT		+	=	569,404	
6301	TRANSPORTATION		+	=	6,468,231	
1214	SCHOOL CPF		+	=	9,317,748	
0186	SCH PENSION DEB		+	=	1,987,920	
0180	DEBT SERVICE		+	=	9,784,760	
	TOTAL				28,128,063	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION		+	=	6,399,199	
1214	SCHOOL CPF		+	=	8,893,614	
0186	SCH PENSION DEB		+	=	1,532,047	
0180	DEBT SERVICE		+	=	5,049,670	
6302	BUS REPLACEMENT		+	=	1,034,270	
0021	REFERENDUM SCH		+	=	5,530,855	
	TOTAL				28,439,655	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6302	BUS REPLACEMENT		+	=	541,830	
6301	TRANSPORTATION		+	=	7,853,879	
1214	SCHOOL CPF		+	=	10,608,181	
0186	SCH PENSION DEB		+	=	1,750,323	
0180	DEBT SERVICE		+	=	19,476,663	
	TOTAL				40,230,876	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0021	REFERENDUM SCH				1,526,502	
1214	SCHOOL CPF				1,633,357	
6301	TRANSPORTATION				743,188	
0186	SCH PENSION DEB				492,406	
0180	DEBT SERVICE				4,710,784	
6302	BUS REPLACEMENT				165,734	
	TOTAL				9,271,971	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1214	SCHOOL CPF				34,747,336	
6301	TRANSPORTATION				24,684,044	
6302	BUS REPLACEMENT				11,766,851	
0180	DEBT SERVICE				34,492,680	
0186	SCH PENSION DEB				3,020,744	
0187	REFERENDUM DEBT				11,520,977	
	TOTAL				120,232,632	

(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 2010

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 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION		+	=	83,861	
1214	SCHOOL CPF		+	=	2,029,674	
0180	DEBT SERVICE		+	=	88,553	
	TOTAL				2,202,088	

(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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 49 Marion Unit: 0000 MARION COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$189,258,992	\$35,817,405,985	\$114,185,890	0.3188
Budget has been reduced and approved for the displayed amt.				
Rate Approved.				
0123 2006 REASSESSMENT				
	\$1,123,318	\$35,817,405,985	\$1,719,235	0.0048
2010 budget approved for displayed amount.				
Rate Approved.				
0180 DEBT SERVICE				
	\$0	\$35,817,405,985	\$5,121,889	0.0143
2010 budget approved for displayed amount.				
see description				
0884 COUNTY WELFARE BOND				
	\$0	\$35,817,405,985	\$0	0.0000
2010 budget not approved. Fund not properly established.				
Rate reduced due to overestimate of necessary expenditures.				
2380 CAPITAL IMPROVEMENT BOND				
	\$2,007,000	\$35,817,405,985	\$967,070	0.0027
2010 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: 2010 County: 49 Marion Unit: 0000 MARION COUNTY Type: County
 Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

2391 CUMULATIVE CAPITAL DEVELOPMENT

	\$1,806,000	\$35,817,405,985	\$4,584,628	0.0128
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2010 budget approved for displayed amount.

Rate Approved.

*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: 2010 County: 49 Marion Unit: 0001 CENTER TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$2,564,372	\$4,525,888,425	\$0	0.0000
2010 budget approved for displayed amount.				
0840 TOWNSHIP ASSISTANCE	\$7,925,488	\$4,525,888,425	\$2,783,421	0.0615
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

Year: 2010 County: 49 Marion Unit: 0002 DECATUR TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$636,131	\$1,094,227,545	\$0	0.0000
2010 budget approved for displayed amount.				

0840 TOWNSHIP ASSISTANCE				
	\$105,568	\$1,094,227,545	\$97,386	0.0089
To fund the 2010 budget, this unit is further authorized to transfer \$8,586 from the Levy Excess Fund, pursuant to PL 58-1993.				
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

1111 FIRE				
	\$6,440,600	\$1,090,608,870	\$3,433,237	0.3148
To fund the 2010 budget, this unit is further authorized to transfer \$385,934 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.				

1181 FIRE BUILDING DEBT				
	\$323,167	\$1,090,608,870	\$333,726	0.0306
2010 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: 2010 County: 49 Marion Unit: 0002 DECATUR TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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1187 EMERGENCY FIRE LOAN

2010 budget approved for displayed amount.

	\$1,760,575	\$1,090,608,870	\$1,362,170	0.1249
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Rate reduced due to underestimate of miscellaneous revenue.

1190 CUMULATIVE FIRE (Township)

2010 budget approved for displayed amount.

	\$193,103	\$1,090,608,870	\$247,568	0.0227
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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 \$100,000 in any calendar year.

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

Year: 2010 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				
	\$819,954	\$1,864,851,513	\$307,700	0.0165
	2010 budget approved for displayed amount.			
	Rate reduced to remain within statutory levy limitation.			
0281 LOAN & INTEREST PAYMENT				
	\$2,073,312	\$1,705,422,931	\$2,020,926	0.1185
	Budget has been reduced and approved for the displayed amt.			
	see description			
0840 TOWNSHIP ASSISTANCE				
	\$250,769	\$1,864,851,513	\$249,890	0.0134
	2010 budget approved for displayed amount.			
	Rate reduced due to increased assessed evaluation.			
1111 FIRE				
	\$10,548,260	\$1,705,422,931	\$5,399,369	0.3166
	2010 budget approved for displayed amount.			
	Rate reduced to remain within statutory levy limitation.			
1181 FIRE BUILDING DEBT				
	\$624,692	\$1,705,422,931	\$692,402	0.0406
	2010 budget approved for displayed amount.			
	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: 2010 County: 49 Marion Unit: 0003 FRANKLIN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1190 CUMULATIVE FIRE (Township)				
	\$400,000	\$1,705,422,931	\$312,092	0.0183

2010 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.

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

Year: 2010 County: 49 Marion Unit: 0004 LAWRENCE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	\$250,200	\$4,934,233,385	\$0	0.0000
2010 budget approved for displayed amount.				
0101 GENERAL				
	\$1,089,165	\$4,934,233,385	\$133,224	0.0027
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
0281 LOAN & INTEREST PAYMENT				
	\$2,849,887	\$3,258,645,685	\$2,730,745	0.0838
2010 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
0840 TOWNSHIP ASSISTANCE				
	\$330,845	\$4,934,233,385	\$182,567	0.0037
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	\$10,708,074	\$3,258,645,685	\$7,804,456	0.2395
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

Year: 2010 County: 49 Marion Unit: 0004 LAWRENCE TOWNSHIP Type: Township
Fund Certified Budget Certified AV Certified Levy Certified Rate

1190 CUMULATIVE FIRE (Township)

\$2,420,000 \$3,258,645,685 \$1,085,129 0.0333

2010 budget approved for displayed amount.

see description

1301 PARK & RECREATION

\$6,635 \$4,934,233,385 \$4,934 0.0001

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100,000 in any calendar year.

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

Year: 2010 County: 49 Marion Unit: 0005 PERRY TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$1,089,826	\$3,536,290,008	\$240,468	0.0068
2010 budget approved for displayed amount.				
Rate Approved.				
0840 TOWNSHIP ASSISTANCE				
	\$325,584	\$3,536,290,008	\$106,089	0.0030
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	\$518,265	\$3,003,143,889	\$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: 2010 County: 49 Marion Unit: 0006 PIKE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$976,185	\$4,815,719,007	\$0	0.0000
0181 DEBT PAYMENT				
2010 budget approved for displayed amount.	\$4,495,000	\$4,493,392,991	\$4,488,900	0.0999
see description				
0840 TOWNSHIP ASSISTANCE				
2010 budget approved for displayed amount.	\$453,165	\$4,815,719,007	\$0	0.0000
1111 FIRE				
2010 budget approved for displayed amount.	\$19,318,332	\$4,493,392,991	\$11,574,980	0.2576
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2010 budget approved for displayed amount.	\$622,150	\$4,493,392,991	\$480,793	0.0107

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

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

Year: 2010 County: 49 Marion Unit: 0007 WARREN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$1,372,514	\$3,367,033,484	\$0	0.0000
2010 budget approved for displayed amount.				
0840 TOWNSHIP ASSISTANCE				
	\$417,334	\$3,367,033,484	\$276,097	0.0082
2010 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: 2010 County: 49 Marion Unit: 0008 WASHINGTON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$0	\$7,609,350,293	\$205,452	0.0027
2010 budget not approved. Budget not properly appropriated.				
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
	\$0	\$7,609,350,293	\$494,608	0.0065
2010 budget not approved. Budget not properly appropriated.				
Rate reduced to remain within statutory levy limitation.				

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: 2010 County: 49 Marion Unit: 0009 WAYNE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0072 BUILDING FUND				
see description	\$0	\$4,069,812,325	\$0	0.0000
0101 GENERAL				
2010 budget approved for displayed amount.	\$1,748,503	\$4,069,812,325	\$700,008	0.0172
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2010 budget approved for displayed amount.	\$1,740,709	\$4,069,812,325	\$345,934	0.0085
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2010 budget approved for displayed amount.	\$20,558,414	\$2,620,104,180	\$18,212,344	0.6951
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2010 budget not approved. Fund not properly established.	\$0	\$2,620,104,180	\$0	0.0000
Rate reduced because the fund was not properly 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: 2010 County: 49 Marion Unit: 0306 LAWRENCE CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$19,323,176	\$1,302,299,836	\$7,798,171	0.5988
2010 budget approved for displayed amount.				
Rate Approved.				
0182 BOND #2				
	\$87,000	\$1,302,299,836	\$0	0.0000
2010 budget approved for displayed amount.				
0183 BOND #3				
	\$693,784	\$1,302,299,836	\$347,714	0.0267
2010 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0342 POLICE PENSION				
	\$447,367	\$1,302,299,836	\$0	0.0000
2010 budget approved for displayed amount.				
0706 LOCAL ROAD & STREET				
	\$549,170	\$1,302,299,836	\$0	0.0000
2010 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: 2010	County: 49 Marion	Unit: 0306 LAWRENCE CIVIL CITY	Type: City/Town	Certified Budget	Certified AV	Certified Levy	Certified Rate
0708 MOTOR VEHICLE HIGHWAY							
2010 budget approved for displayed amount.				\$2,020,344	\$1,302,299,836	\$0	0.0000
1181 FIRE BUILDING DEBT							
2010 budget approved for displayed amount.				\$391,500	\$1,302,299,836	\$385,481	0.0296
Rate Approved.							
1381 PARK BOND #2							
Budget has been reduced and approved for the displayed amt.				\$252,183	\$1,302,299,836	\$0	0.0000
2391 CUMULATIVE CAPITAL DEVELOPMENT							
2010 budget approved for displayed amount.				\$579,824	\$1,302,299,836	\$391,992	0.0301
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.							

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

Year: 2010 County: 49 Marion Unit: 0312 BEECH GROVE CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$8,170,059	\$462,055,753	\$4,977,727	1.0773
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
2010 budget approved for displayed amount.	\$330,790	\$462,055,753	\$366,872	0.0794
Rate reduced due to underestimate of miscellaneous revenue.				
0341 FIRE PENSION				
2010 budget approved for displayed amount.	\$392,335	\$462,055,753	\$51,750	0.0112
Rate reduced due to increased assessed evaluation.				
0342 POLICE PENSION				
2010 budget approved for displayed amount.	\$597,240	\$462,055,753	\$179,740	0.0389
Rate reduced due to increased assessed evaluation.				
0706 LOCAL ROAD & STREET				
2010 budget approved for displayed amount.	\$335,000	\$462,055,753	\$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: 2010 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

\$958,977 \$462,055,753 \$0 0.0000

Budget has been reduced and approved for the displayed amt.

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$0 \$462,055,753 \$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: 2010 County: 49 Marion Unit: 0459 SOUTHPORT CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$348,805	\$46,019,203	\$157,708	0.3427
2010 budget approved for displayed amount.				
Rate reduced per unit request.				
0706 LOCAL ROAD & STREET				
	\$49,000	\$46,019,203	\$0	0.0000
2010 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$110,775	\$46,019,203	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
1301 PARK & RECREATION				
	\$40,277	\$46,019,203	\$28,118	0.0611
Budget has been reduced and approved for the displayed amt.				
Rate reduced per unit request.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

Year: 2010 County: 49 Marion Unit: 0508 SPEEDWAY CITY CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$8,416,716	\$586,441,490	\$4,405,935	0.7513
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$614,324	\$586,441,490	\$432,207	0.0737
2010 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0341 FIRE PENSION				
	\$495,490	\$586,441,490	\$0	0.0000
2010 budget approved for displayed amount.				
0342 POLICE PENSION				
	\$346,814	\$586,441,490	\$0	0.0000
2010 budget approved for displayed amount.				
0706 LOCAL ROAD & STREET				
	\$521,503	\$586,441,490	\$0	0.0000
2010 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: 2010	County: 49 Marion	Unit: 0508 SPEEDWAY CITY CIVIL TOWN	Type: City/Town	Certified Budget	Certified AV	Certified Levy	Certified Rate
Fund							
0708 MOTOR VEHICLE HIGHWAY							
2010 budget approved for displayed amount.				\$849,071	\$586,441,490	\$0	0.0000
0907 STORM SEWER							
2010 budget approved for displayed amount.				\$151,000	\$586,441,490	\$0	0.0000
1312 RECREATION							
2010 budget approved for displayed amount.				\$189,069	\$586,441,490	\$24,631	0.0042
Rate reduced to remain within statutory levy limitation.							
1380 PARK BOND							
2010 budget approved for displayed amount.				\$173,525	\$586,441,490	\$155,993	0.0266
see description							
2391 CUMULATIVE CAPITAL DEVELOPMENT							
2010 budget approved for displayed amount.				\$505,500	\$586,441,490	\$201,149	0.0343
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: 2010 County: 49 Marion Unit: 0760 CLERMONT CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$640,322	\$48,550,049	\$481,471	0.9917
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	\$24,000	\$48,550,049	\$0	0.0000
2010 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$49,800	\$48,550,049	\$0	0.0000
2010 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: 2010 County: 49 Marion Unit: 0762 CUMBERLAND CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0005 CASINO/RIVERBOAT				
2010 budget approved for displayed amount.	\$0	\$71,034,603	\$0	0.0000
0061 RAINY DAY				
2010 budget approved for displayed amount.	\$0	\$71,034,603	\$0	0.0000
0101 GENERAL				
2010 budget approved for displayed amount.	\$0	\$71,034,603	\$670,211	0.9435
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
2010 budget approved for displayed amount.	\$0	\$71,034,603	\$42,692	0.0601
Rate reduced due to increased assessed evaluation.				
0283 LEASE RENTAL PAYMENT				
2010 budget approved for displayed amount.	\$0	\$71,034,603	\$1,066	0.0015
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: 2010 County: 49 Marion Unit: 0762 CUMBERLAND CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0706 LOCAL ROAD & STREET				
2010 budget approved for displayed amount.	\$0	\$71,034,603	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2010 budget approved for displayed amount.	\$0	\$71,034,603	\$97,531	0.1373
Rate reduced due to increased assessed evaluation.				
1301 PARK & RECREATION				
2010 budget approved for displayed amount.	\$0	\$71,034,603	\$100,869	0.1420
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: 2010 County: 49 Marion Unit: 0764 HOMECROFT CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$70,238	\$19,662,870	\$75,132	0.3821
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET	\$27,919	\$19,662,870	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MOTOR VEHICLE HIGHWAY	\$51,098	\$19,662,870	\$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: 2010 County: 49 Marion Unit: 0766 MERIDIAN HILLS CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$212,881	\$204,527,092	\$146,441	0.0716
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	\$31,031	\$204,527,092	\$0	0.0000
2010 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$46,954	\$204,527,092	\$19,430	0.0095
2010 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: 2010 County: 49 Marion Unit: 0769 ROCKY RIPPLE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$43,273	\$17,750,797	\$16,899	0.0952
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	\$12,578	\$17,750,797	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0708 MOTOR VEHICLE HIGHWAY				
	\$39,858	\$17,750,797	\$7,544	0.0425
2010 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: 2010 County: 49 Marion Unit: 0772 WARREN PARK CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$0	\$40,996,754	\$4,018	0.0098
To fund the 2010 budget, this unit is further authorized to transfer \$500 from the Levy Excess Fund, pursuant to PL 58-1993.				
2010 budget not approved. Budget not properly advertised.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	\$0	\$40,996,754	\$0	0.0000
2010 budget not approved. Budget not properly advertised.				
0708 MOTOR VEHICLE HIGHWAY				
	\$0	\$40,996,754	\$0	0.0000
2010 budget not approved. Budget not properly advertised.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

Year: 2010 County: 49 Marion Unit: 0773 WILLIAMS CREEK CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$102,413	\$93,362,695	\$74,503	0.0798
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	\$11,000	\$93,362,695	\$0	0.0000
2010 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$14,050	\$93,362,695	\$0	0.0000
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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: 2010 County: 49 Marion Unit: 0774 WYNNEDALE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$0	\$10,650,480	\$10,619	0.0997
2010 budget not approved. Budget not properly appropriated.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	\$0	\$10,650,480	\$0	0.0000
2010 budget not approved. Budget not properly appropriated.				
0708 MOTOR VEHICLE HIGHWAY				
	\$0	\$10,650,480	\$0	0.0000
2010 budget not approved. Budget not properly appropriated.				

*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: 2010 County: 49 Marion Unit: 0971 SPRING HILL CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$0	\$11,465,545	\$0	0.0000
2010 budget not approved. Unable to verify revenues.				
0708 MOTOR VEHICLE HIGHWAY	\$0	\$11,465,545	\$0	0.0000
2010 budget not approved. Unable to verify revenues.				

*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: 2010 County: 49 Marion Unit: 5300 M.S.D. DECATUR TOWNSHIP SCHOOL CORPORATI Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$43,102,186	\$1,090,842,970	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE				
	\$11,918,070	\$1,090,842,970	\$12,870,856	1.1799
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCHOOL PENSION DEBT				
	\$770,951	\$1,090,842,970	\$733,046	0.0672
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 CAPITAL PROJECTS (School)				
	\$2,416,810	\$1,090,842,970	\$3,731,774	0.3421
To fund the 2010 budget, this unit is further authorized to transfer \$6,679 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: 2010 County: 49 Marion Unit: 5300 M.S.D. DECATUR TOWNSHIP SCHOOL CORPORATI Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

\$2,568,284 \$1,090,842,970 \$0 0.0000

To fund the 2010 budget, this unit is further authorized to transfer \$2,227,965 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

\$1,362,000 \$1,090,842,970 \$2,140,234 0.1962

2010 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: 2010 County: 49 Marion Unit: 5310 FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORPO Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$52,199,888	\$1,715,166,186	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE				
	\$23,127,669	\$1,715,166,186	\$22,578,448	1.3164
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0186 SCHOOL PENSION DEBT				
	\$674,364	\$1,715,166,186	\$638,042	0.0372
2010 budget approved for displayed amount.				
see description				
1214 CAPITAL PROJECTS (School)				
	\$5,600,000	\$1,715,166,186	\$5,268,991	0.3072
2010 budget approved for displayed amount.				
see description				
6301 TRANSPORTATION				
	\$4,698,500	\$1,715,166,186	\$3,840,257	0.2239
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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: 2010 County: 49 Marion Unit: 5310 FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORPO Type: School
 Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6302 BUS REPLACEMENT

\$420,000

\$1,715,166,186

\$921,044

0.0537

2010 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: 2010 County: 49 Marion Unit: 5330 M.S.D. LAWRENCE TOWNSHIP SCHOOL CORPORAT Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	\$576,393	\$4,575,594,756	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL	\$94,796,114	\$4,575,594,756	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE	\$17,562,273	\$4,575,594,756	\$16,357,751	0.3575
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0186 SCHOOL PENSION DEBT	\$2,392,562	\$4,575,594,756	\$2,891,776	0.0632
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1214 CAPITAL PROJECTS (School)	\$16,666,066	\$4,575,594,756	\$12,894,026	0.2818
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: 2010 County: 49 Marion Unit: 5330 M.S.D. LAWRENCE TOWNSHIP SCHOOL CORPORAT Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

\$9,880,932 \$4,575,594,756 \$8,977,317 0.1962

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

6302 BUS REPLACEMENT

\$2,092,149 \$4,575,594,756 \$1,793,633 0.0392

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.

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

Year: 2010 County: 49 Marion Unit: 5340 M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$89,082,751	\$3,238,672,586	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0104 REPAIR & REPLACEMENT				
	\$58,599	\$3,238,672,586	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE				
	\$15,375,331	\$3,238,672,586	\$9,142,773	0.2823
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCHOOL PENSION DEBT				
	\$2,180,416	\$3,238,672,586	\$2,260,593	0.0698
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1214 CAPITAL PROJECTS (School)				
	\$11,427,622	\$3,238,672,586	\$10,826,882	0.3343
Budget has been reduced and approved for the displayed amt.				
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

Year: 2010 County: 49 Marion Unit: 5340 M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

\$9,285,912 \$3,238,672,586 \$6,846,554 0.2114

2010 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

6302 BUS REPLACEMENT

\$865,367 \$3,238,672,586 \$754,611 0.0233

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: 2010 County: 49 Marion Unit: 5350 M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$66,281,233	\$4,709,041,985	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE				
	\$19,128,842	\$4,709,041,985	\$15,478,621	0.3287
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
0186 SCHOOL PENSION DEBT				
	\$830,903	\$4,709,041,985	\$776,992	0.0165
2010 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 CAPITAL PROJECTS (School)				
	\$21,353,858	\$4,709,041,985	\$16,411,011	0.3485
Budget has been reduced and approved for the displayed amt.				
see description				
6301 TRANSPORTATION				
	\$6,997,289	\$4,709,041,985	\$6,842,238	0.1453
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

Year: 2010 County: 49 Marion Unit: 5350 M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION Type: School
 Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6302 BUS REPLACEMENT

\$503,000	\$4,709,041,985	\$541,540	0.0115
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2010 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: 2010 County: 49 Marion Unit: 5360 M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$84,284,885	\$2,497,386,329	\$0	0.0000
2010 budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$15,180,000	\$2,497,386,329	\$9,784,760	0.3918
2010 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCHOOL PENSION DEBT				
	\$1,871,952	\$2,497,386,329	\$1,987,920	0.0796
2010 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 CAPITAL PROJECTS (School)				
	\$10,606,912	\$2,497,386,329	\$9,317,748	0.3731
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to underestimate of miscellaneous revenue.				
6301 TRANSPORTATION				
	\$6,914,600	\$2,497,386,329	\$6,468,231	0.2590
2010 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: 2010 County: 49 Marion Unit: 5360 M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO Type: School
 Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6302 BUS REPLACEMENT

\$1,500,000 \$2,497,386,329 \$569,404 0.0228

2010 budget approved for displayed amount.

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: 2010 County: 49 Marion Unit: 5370 M.S.D. WASHINGTON TOWNSHIP SCHOOL CORPOR Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0021 SCHOOL REFERENDUM				
	\$7,213,311	\$5,530,854,782	\$5,530,855	0.1000
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to advertising constraints.				
0101 GENERAL				
	\$69,759,174	\$5,530,854,782	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$7,465,987	\$5,530,854,782	\$5,049,670	0.0913
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
0186 SCHOOL PENSION DEBT				
	\$1,462,613	\$5,530,854,782	\$1,532,047	0.0277
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
1214 CAPITAL PROJECTS (School)				
	\$9,716,629	\$5,530,854,782	\$8,893,614	0.1608
Budget has been reduced and approved for the displayed amt.				
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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: 2010 County: 49 Marion Unit: 5370 M.S.D. WASHINGTON TOWNSHIP SCHOOL CORPOR Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

\$7,612,351 \$5,530,854,782 \$6,399,199 0.1157

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$1,845,584 \$5,530,854,782 \$1,034,270 0.0187

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: 2010 County: 49 Marion Unit: 5375 M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$112,325,001	\$2,656,029,359	\$0	0.0000
2010 budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$22,230,688	\$2,656,029,359	\$19,476,663	0.7333
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCHOOL PENSION DEBT				
	\$2,032,759	\$2,656,029,359	\$1,750,323	0.0659
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
1214 CAPITAL PROJECTS (School)				
	\$13,152,290	\$2,656,029,359	\$10,608,181	0.3994
Budget has been reduced and approved for the displayed amt.				
see description				
6301 TRANSPORTATION				
	\$8,823,422	\$2,656,029,359	\$7,853,879	0.2957
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

Year: 2010 County: 49 Marion Unit: 5375 M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION Type: School
 Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6302 BUS REPLACEMENT

\$1,415,517 \$2,656,029,359 \$541,830 0.0204

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: 2010 County: 49 Marion Unit: 5380 BEECH GROVE CITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0021 SCHOOL REFERENDUM				
	\$1,526,502	\$436,143,303	\$1,526,502	0.3500
Budget has been reduced and approved for the displayed amt.				
Rate Approved. Unit approved for special advertising pursuant to IC 6-1.1-17-16(h)				
0061 RAINY DAY				
	\$206,802	\$436,143,303	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL				
	\$15,703,599	\$436,143,303	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE				
	\$3,660,406	\$436,143,303	\$4,710,784	1.0801
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance.				
0186 SCHOOL PENSION DEBT				
	\$411,157	\$436,143,303	\$492,406	0.1129
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to underestimate of miscellaneous revenue.				

*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: 2010 County: 49 Marion Unit: 5380 BEECH GROVE CITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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1214 CAPITAL PROJECTS (School)	\$2,483,708	\$436,143,303	\$1,633,357	0.3745
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Budget has been reduced and approved for the displayed amt.

see description

6301 TRANSPORTATION

	\$886,133	\$436,143,303	\$743,188	0.1704
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

	\$380,559	\$436,143,303	\$165,734	0.0380
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

Year: 2010 County: 49 Marion Unit: 5385 INDIANAPOLIS PUBLIC SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	\$14,750,000	\$8,781,232,239	\$0	0.0000
2010 budget approved for displayed amount.				
0101 GENERAL				
	\$303,835,000	\$8,781,232,239	\$0	0.0000
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$40,661,639	\$8,781,232,239	\$34,492,680	0.3928
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
0186 SCHOOL PENSION DEBT				
	\$3,165,179	\$8,781,232,239	\$3,020,744	0.0344
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to underestimate of miscellaneous revenue.				
0187 REFERENDUM DEBT (EXEMPT FROM TAX CAPS)				
	\$7,503,000	\$8,781,232,239	\$11,520,977	0.1312
2010 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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 \$100,000 in any calendar year.

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

Year: 2010	County: 49 Marion	Unit: 5385 INDIANAPOLIS PUBLIC SCHOOL CORPORATION	Type: School	
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1214 CAPITAL PROJECTS (School)	\$48,646,558	\$8,781,232,239	\$34,747,336	0.3957
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance.				
6301 TRANSPORTATION	\$31,100,000	\$8,781,232,239	\$24,684,044	0.2811
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$12,581,000	\$8,781,232,239	\$11,766,851	0.1340
2010 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				

*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: 2010 County: 49 Marion Unit: 5400 SPEEDWAY CITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$12,539,016	\$586,441,490	\$0	0.0000
0180 DEBT SERVICE				
2010 budget approved for displayed amount.	\$106,748	\$586,441,490	\$88,553	0.0151
see description				
1214 CAPITAL PROJECTS (School)				
2010 budget approved for displayed amount.	\$2,356,295	\$586,441,490	\$2,029,674	0.3461
see description				
6301 TRANSPORTATION				
Budget has been reduced and approved for the displayed amt.	\$91,332	\$586,441,490	\$83,861	0.0143
Rate reduced to remain within statutory levy limitation.				

*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: 2010 County: 49 Marion Unit: 0142 BEECH GROVE PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$758,156	\$436,143,303	\$742,316	0.1702
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$345,000	\$436,143,303	\$373,775	0.0857
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
2011 LIBRARY IMPROVEMENT RESERVE	\$27,458	\$436,143,303	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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: 2010 County: 49 Marion Unit: 0143 SPEEDWAY CITY PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$931,545	\$586,441,490	\$663,852	0.1132
Rate reduced to remain within statutory levy limitation.				
1220 LIBRARY CAPITAL PROJECTS				
\$112,041	\$586,441,490	\$96,176	0.0164	
Budget has been reduced and approved for the displayed amt.				
see description				
2011 LIBRARY IMPROVEMENT RESERVE				
2010 budget approved for displayed amount.	\$50,000	\$586,441,490	\$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: 2010 County: 49 Marion Unit: 0144 INDIANAPOLIS-MARION COUNTY PUBLIC LIBRAR Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$40,016,287	\$34,794,821,192	\$30,027,931	0.0863
2010 budget approved for displayed amount.				
Rate Approved.				
0180 DEBT SERVICE				
	\$8,126,805	\$34,794,821,192	\$6,854,580	0.0197
2010 budget approved for displayed amount.				
Rate Approved.				
1220 LIBRARY CAPITAL PROJECTS				
	\$1,001,996	\$34,794,821,192	\$591,512	0.0017
Budget has been reduced and approved for the displayed amt.				
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: 2010 County: 49 Marion Unit: 0818 INDIANAPOLIS SANITATION (LIQUID) Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8207 SPECL SANITATION (LIQUID) GEN				
2010 budget approved for displayed amount.	\$67,750,545	\$32,901,512,235	\$0	0.0000
8282 SPECL SANITATION (LIQUID) DEBT				
2010 budget approved for displayed amount.	\$11,348,969	\$32,901,512,235	\$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: 2010 County: 49 Marion Unit: 0820 INDIANAPOLIS SANITATION (SOLID) Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8208 SPECL SANITATION (SOLID) GEN	\$27,270,179	\$33,466,608,906	\$25,200,357	0.0753
2010 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 \$100,000 in any calendar year.

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

Year: 2010 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	\$144,892,385	\$9,930,383,425	\$31,767,297	0.3199
Budget has been reduced and approved for the displayed amt. Rate Approved.				
8502 SPECL POLICE SERVICE PENSION	\$31,458,073	\$9,930,383,425	\$0	0.0000
2010 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: 2010 County: 49 Marion Unit: 0822 INDIANAPOLIS FIRE SPECIAL SERVICE Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8601 SPECL FIRE SERVICE GENERAL				
	\$0	\$3,003,143,889	\$657,689	0.0219
2010 budget approved for displayed amount.				
Rate Approved.				
8602 SPECL FIRE SERVICE PENSION				
	\$30,782,366	\$20,113,167,524	\$0	0.0000
2010 budget approved for displayed amount.				
8605 INDIANAPOLIS CONSOLIDATED FIRE SERV DIST				
	\$120,526,813	\$20,113,167,524	\$51,208,125	0.2546
2010 budget approved for displayed amount.				
Rate Approved.				
8693 INDIANAPOLIS FIRE CUM CAPITAL DEVEL				
	\$2,231,940	\$20,113,167,524	\$1,991,204	0.0099
Budget has been reduced and approved for the displayed amt.				
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: 2010 County: 49 Marion Unit: 0877 INDIANAPOLIS PUBLIC TRANSPORTATION Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8001 SPECL TRANSPORTATION GEN				
	\$0	\$33,882,645,456	\$15,619,900	0.0461
2010 budget not approved. Budget not properly advertised.				
Rate Approved.				
8080 SPECL TRANSPORTATION DEBT				
	\$0	\$33,882,645,456	\$1,660,250	0.0049
2010 budget not approved. Budget not properly advertised.				
Rate Approved.				
8090 SPECL TRANSPORTATION CUMUL				
	\$0	\$33,882,645,456	\$3,388,265	0.0100
2010 budget not approved. Budget not properly advertised.				
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: 2010 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				
2010 budget approved for displayed amount:	\$290,358,900	\$35,817,405,985	\$59,511,205	0.1494
Rate reduced per unit request:				
8780 SPECL HEALTH/HOSPITAL DEBT				
2010 budget approved for displayed amount:	\$4,314,636	\$35,817,405,985	\$3,402,654	0.0095
Rate reduced due to underestimate of miscellaneous revenue:				
8790 SPECL HEALTH/HOSPITAL CUM BLDG				
2010 budget approved for displayed amount:	\$0	\$35,817,405,985	\$214,904	0.0006
Rate Approved:				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

Year: 2010 County: 49 Marion Unit: 0894 MARION COUNTY AIRPORT Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8101 SPECL AIRPORT GENERAL				
2010 budget approved for displayed amount.	\$224,421,924	\$35,817,405,985	\$0	0.0000
8102 SPECL AIRPORT CONSTRUCTION				
2010 budget approved for displayed amount.	\$34,551,000	\$35,817,405,985	\$0	0.0000

*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: 2010 County: 49 Marion Unit: 0919 SPEEDWAY PUBLIC TRANSPORTATION Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8001 SPECL TRANSPORTATION GEN	\$279,598	\$586,441,490	\$236,336	0.0403
2010 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: 2010 County: 49 Marion Unit: 0938 INDIANAPOLIS CONSOLIDATED CITY Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8801 INDPLS CONSL CITY REDEV GEN				
2010 budget approved for displayed amount.	\$2,691,119	\$33,420,589,703	\$434,468	0.0013
Rate Approved.				
8880 INDPLS CONSL CITY REDEV DEBT				
2010 budget approved for displayed amount.	\$21,094,135	\$33,420,589,703	\$802,094	0.0024
Rate reduced per unit request.				
8881 INDPLS CONSL CITY DEBT SERVICE				
2010 budget approved for displayed amount.	\$9,602,819	\$33,420,589,703	\$8,789,615	0.0263
Rate reduced due to underestimate of miscellaneous revenue.				
9090 SPECL CUML CAPITAL DEVELOPMENT				
2010 budget approved for displayed amount.	\$10,957,150	\$33,420,589,703	\$11,797,468	0.0353
see description				

*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.

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

Year: 2010 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				
2010 budget approved for displayed amount.	\$21,831,351	\$35,817,405,985	\$17,192,355	0.0480
Rate Approved.				
8903 SPECL CONSL CO DEPT TRANS GEN				
2010 budget approved for displayed amount.	\$57,698,284	\$35,817,405,985	\$0	0.0000
8904 SPECL CONSL CO GENERAL				
2010 budget approved for displayed amount.	\$54,610,097	\$35,817,405,985	\$21,418,809	0.0598
Rate Approved.				
8981 SPECL CONSL CO PARK DEBT				
2010 budget approved for displayed amount.	\$3,432,707	\$35,817,405,985	\$2,901,210	0.0081
Rate Approved.				
8982 SPECL CONSL CO METRO THR DEBT				
2010 budget approved for displayed amount.	\$6,435,271	\$35,817,405,985	\$5,659,150	0.0158
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: 2010 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

\$5,576,940 \$35,817,405,985 \$3,796,645 0.0106

2010 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.
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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 49 Marion Unit: 0016 BEN DAVIS CONSERVANCY Type: Conservancy

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$1,354,540	\$400,122,400	\$960,694	0.2401
2010 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: 2010 County: 49 Marion Unit: 0076 TRI-COUNTY CONSERVANCY DISTRICT Type: Conservancy

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$0	\$130,836,500	\$188,535	0.1441
2010 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: 2010 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				
2010 budget approved for displayed amount:	\$0	\$1,302,299,836	\$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: 2010 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				
2010 budget approved for displayed amount.	\$0	\$33,420,589,703	\$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.