
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) 974-1629

TO: Marion County Auditor

FROM: Department of Local Government Finance

RE: 2018 Certified Budget Order

DATE: Friday, February 09, 2018

Enclosed is the certified 2018 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Thursday, May 04, 2017
- Ratio study was approved by the DLGF on Thursday, May 11, 2017
- County Auditor certified net assessed values to the DLGF on Tuesday, August 08, 2017
- DLGF certified the Budget Order on Friday, February 09, 2018

Your county is the 48th of 92 counties to receive a 2018 Budget Order.

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

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2017 PAYABLE 2018 FOR
MARION COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2018. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to 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 14th day of February, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2018 TAX RATES
(Per Taxing District)**

Year: 2018

County: 49 Marion

<u>Taxing District</u>	<u>2018 District Rate</u>	FOR COMPARISON ONLY <u>2017 District Rate</u>
101 INDPLS CITY - CENTER TWP	2.7547	2.6127
102 BEECH GROVE CITY - CENTER TWP	5.2224	5.5769
200 DECATUR TOWNSHIP - SANITATION	3.6673	3.6250
201 INDPLS CITY - DECATUR TWP	2.7044	2.5583
270 INDPLS-DECATUR TWP-POLICE-OUTS	3.6673	3.6250
274 INDPLS-DECATUR TWP-POLICE & FI	3.4029	3.3479
300 FRANKLIN TWP-SANITATION	3.1502	3.3691
302 BEECH GROVE CITY-FRANKLIN TWP	5.1930	5.5445
320 BEECH GROVE-FRANKLIN TWP-FRANK	4.1407	4.3848
376 INDPLS-FRANKLIN TWP-FIRE-OUTSI	3.1502	3.3691
382 FRANKLIN TWP-CONS COUNTY	3.1502	3.3691
400 LAWRENCE TWP-SANITATION	2.5647	2.5590
401 INDPLS-LAWRENCE TWP	2.7058	2.5609
407 LAWRENCE CITY	2.6998	2.6917
474 INDPLS-LAWRENCE TWP-POLICE & F	2.5647	2.5590
476 INDPLS-LAWRENCE TWP-FIRE-SAN	2.5647	2.5590
500 PERRY TWP-SANITATION	3.1262	3.1776
501 INDPLS-PERRY TWP	2.7056	2.5604
502 BEECH GROVE - PERRY TWP	5.1733	5.5246
513 SOUTHPORT-PERRY TWP	3.3875	3.1226
520 BEECH GROVE - PERRY SCH	4.1167	4.1933
523 HOMECROFT - PERRY TWP	3.5453	3.6082
570 INDPLS-PERRY TWP-POLICE-SANITA	3.1262	3.1776
574 INDPLS-PERRY TWP-POLICE & FIRE	3.1262	3.1776
576 INDPLS-PERRY TWP-FIRE-SAN	3.1262	3.1776
600 PIKE TWP-OUTSIDE SANITATION	2.5978	2.6074
601 INDPLS-PIKE TWP	2.6960	2.5508
604 CLERMONT - PIKE TWP	3.0469	3.1146
674 INDPLS-PIKE TWP-POLICE & FIRE-	2.3981	2.4145
676 INDPLS-FIRE-SAN	2.3981	2.4145
682 PIKE TWP-CONS COUNTY	2.5978	2.6074
700 WARREN TWP-SAN	2.8357	3.0192

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

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

**2018 TAX RATES
(Per Taxing District)**

Year: 2018

County: 49 Marion

<u>Taxing District</u>	<u>2018 District Rate</u>	FOR COMPARISON ONLY <u>2017 District Rate</u>
701 INDPLS-WARREN TWP	2.7063	2.5612
702 BEECH GROVE - WARREN TWP	5.1740	5.5254
716 WARREN PARK-WARREN TWP	2.8357	3.0192
724 CUMBERLAND TOWN-WARREN TWP	4.2727	4.4880
770 INDPLS-WARREN TWP-POLICE-SANIT	2.8357	3.0192
774 INDPLS-WARREN TWP-POLICE & FIR	2.8357	3.0192
776 INDPLS - FIRE	2.8357	3.0192
800 WASHINGTON TWP-SAN	2.3731	2.2527
801 INDPLS-WASHINGTON TWP	2.7066	2.5609
805 CROWS NEST-WASHINGTON TWP	2.3731	2.2527
806 HIGHWOODS - WASHINGTON TWP	2.3731	2.2527
809 NORTH CROWS NEST - WASHINGTON	2.3731	2.2527
811 ROCKY RIPPLE - WASHINGTON TWP	2.5096	2.3885
815 SPRING HILL - WASHINGTON TWP	2.3731	2.2527
817 WILLIAMS CREEK - WASHINGTON TW	2.4575	2.3414
820 MERIDIAN HILLS - WASHINGTON TW	2.4470	2.3359
822 WYNNEDALE - WASHINGTON TWP	2.4716	2.3508
874 INDPLS-WASHINGTON TWP-POLICE &	2.3731	2.2527
876 INDPLS-WASHINGTON TWP-FIRE	2.3731	2.2527
900 WAYNE TWP - SAN	4.1367	4.1856
901 INDPLS - WAYNE TWP	2.7281	2.5830
904 CLERMONT - WAYNE TWP	4.2101	4.2918
914 SPEEDWAY - WAYNE TWP	2.8779	2.9417
930 WAYNE TWP - BEN DAVIS CONSERVA	4.1367	4.1856
970 INDPLS - WAYNE TWP - POLICE -	4.1367	4.1856
974 INDPLS - WAYNE TWP - POLICE &	3.5613	3.5917
976 INDPLS-WAYNE TWP-FIRE	3.5613	3.5917
979 INDPLS-WAYNE TWP-BEN DAVIS CON	3.5613	3.5917
982 WAYNE TWP-CONS COUNTY	4.1367	4.1856

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

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 49 Marion

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

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$0
	51100 Bonds	\$1,185,000
	52100 Bonds	\$148,988
	52200 Temporary Loans	\$50,000
	53100 Buildings - Principal	\$7,611,691
	53150 Buildings - Interest	\$5,128,309
	54200 Common School Fund - Principal	\$269,748
	54250 Common School Fund - Interest	\$52,647
	60000 Non Programmed Charges	\$214,982
	Fund Total:	\$14,661,365
1214 SCHOOL CPF	25800 Administrative Technology Services	\$0
	26200 Maintenance of Buildings (Utilities)	\$867,000
	26400 Maintenance of Equipment	\$120,000
	26700 Insurance	\$220,000
	26710 Technology	\$1,160,000
	41000 Land Acquisition and Development	\$250,000
	43000 Professional Services	\$75,000
	44000 Educational Specifications Development	\$12,500
	45100 Building Acquisition, Const. and Imp.	\$400,786
	45400 Sports Facilities	\$105,000
	45500 Rent of Buildings, Facilities, and Equip.	\$300,000
	47000 Purchase of Mobile or Fixed Equipment	\$200,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$3,710,286
	Unit Total:	\$18,371,651

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 49 Marion

Unit: 5310 FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	53100 Buildings - Principal	\$18,565,910
	60000 Non Programmed Charges	\$50,000
	Fund Total:	\$18,615,910
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$3,299,370
	26200 Maintenance of Buildings (Utilities)	\$1,285,476
	26400 Maintenance of Equipment	\$145,000
	45100 Building Acquisition, Const. and Imp.	\$823,000
	45500 Rent of Buildings, Facilities, and Equip.	\$13,000
	47000 Purchase of Mobile or Fixed Equipment	\$60,000
	49000 Other Facilities Acq. And Const.	\$500,000
	Fund Total:	\$6,125,846
	Unit Total:	\$24,741,756

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 49 Marion

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

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$588,134
	51100 Bonds	\$146,250
	52000 Interest on Debt	\$50,000
	52100 Bonds	\$0
	52200 Temporary Loans	\$0
	53000 Lease Rental	\$14,679,484
	53100 Buildings - Principal	\$0
	54200 Common School Fund - Principal	\$3,835,902
	59100 Bond Registrars Fee	\$5,000
	Fund Total:	\$19,304,770
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$3,000,000
	26200 Maintenance of Buildings (Utilities)	\$2,596,873
	26400 Maintenance of Equipment	\$2,300,000
	26700 Insurance	\$500,000
	26900 Other Support Services - Central	\$0
	43000 Professional Services	\$200,000
	45100 Building Acquisition, Const. and Imp.	\$455,536
	47000 Purchase of Mobile or Fixed Equipment	\$0
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$9,052,409
	Unit Total:	\$28,357,179

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 49 Marion

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

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52000 Interest on Debt	\$53,210
	52100 Bonds	\$1,980,000
	53100 Buildings - Principal	\$9,162,154
	53150 Buildings - Interest	\$1,175,826
	59100 Bond Registrars Fee	\$9,262
	60000 Non Programmed Charges	\$309,783
	Fund Total:	\$12,690,235
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$1,447,000
	25800 Administrative Technology Services	\$544,905
	25850 Network Support	\$0
	26200 Maintenance of Buildings (Utilities)	\$1,683,837
	26400 Maintenance of Equipment	\$811,500
	26700 Insurance	\$750,000
	26800 Other Operating and Maint. Of Plant	\$0
	41000 Land Acquisition and Development	\$150,000
	43000 Professional Services	\$255,000
	45100 Building Acquisition, Const. and Imp.	\$3,200,000
	45500 Rent of Buildings, Facilities, and Equip.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$730,000
	49000 Other Facilities Acq. And Const.	\$2,937,744
	Fund Total:	\$12,509,986
	Unit Total:	\$25,200,221

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 49 Marion

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

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$343,843
	51100 Bonds	\$12,929,450
	51200 Temporary Loans	\$706,157
	Fund Total:	\$13,979,450
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$1,950,000
	25490 Other Operation and Maintenance of Plant	\$1,000,000
	25800 Administrative Technology Services	\$1,750,000
	26200 Maintenance of Buildings (Utilities)	\$2,060,598
	26400 Maintenance of Equipment	\$600,000
	41000 Land Acquisition and Development	\$300,000
	43000 Professional Services	\$1,500,000
	45100 Building Acquisition, Const. and Imp.	\$2,207,773
	45400 Sports Facilities	\$500,000
	45500 Rent of Buildings, Facilities, and Equip.	\$500,000
	47000 Purchase of Mobile or Fixed Equipment	\$500,000
	49000 Other Facilities Acq. And Const.	\$500,000
	Fund Total:	\$13,368,371
	Unit Total:	\$27,347,821

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 49 Marion

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

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$1,707,850
	52200 Temporary Loans	\$20,000
	53100 Buildings - Principal	\$12,474,000
	60000 Non Programmed Charges	\$500,000
	Fund Total:	\$14,701,850
1214 SCHOOL CPF	25890 Other Technology Services	\$3,332,830
	26200 Maintenance of Buildings (Utilities)	\$1,810,000
	26400 Maintenance of Equipment	\$1,902,000
	26700 Insurance	\$504,670
	41000 Land Acquisition and Development	\$5,000,000
	43000 Professional Services	\$1,170,000
	45100 Building Acquisition, Const. and Imp.	\$1,895,500
	47000 Purchase of Mobile or Fixed Equipment	\$885,000
	53000 Lease Rental	\$0
	Fund Total:	\$16,500,000
	Unit Total:	\$31,201,850

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 49 Marion

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

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$632,000
	51000 Principal of Debt	\$0
	51100 Bonds	\$4,001,000
	52000 Interest on Debt	\$37,728
	52100 Bonds	\$1,956,483
	52200 Temporary Loans	\$257,000
	53100 Buildings - Principal	\$0
	54200 Common School Fund - Principal	\$2,073,225
	59100 Bond Registrars Fee	\$50,000
	Fund Total:	\$9,007,436
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$2,847,444
	25800 Administrative Technology Services	\$850,000
	26200 Maintenance of Buildings (Utilities)	\$2,005,835
	26400 Maintenance of Equipment	\$2,700,000
	26800 Other Operating and Maint. Of Plant	\$850,000
	43000 Professional Services	\$300,000
	45100 Building Acquisition, Const. and Imp.	\$4,100,000
	45500 Rent of Buildings, Facilities, and Equip.	\$5,000
	47000 Purchase of Mobile or Fixed Equipment	\$2,743,562
	49000 Other Facilities Acq. And Const.	\$200,000
	Fund Total:	\$16,601,841
	Unit Total:	\$25,609,277

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 49 Marion

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

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	46000 Purchase of Moveable Equipment	\$1,406,489
	53100 Buildings - Principal	\$9,729,646
	53150 Buildings - Interest	\$9,633,650
	53200 Equipment - Principal	\$734,000
	54200 Common School Fund - Principal	\$1,815,552
	54250 Common School Fund - Interest	\$41,687
	59100 Bond Registrars Fee	\$3,500
	60000 Non Programmed Charges	\$289,978
	Fund Total:	\$23,654,502
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$500,000
	25800 Administrative Technology Services	\$1,500,000
	26400 Maintenance of Equipment	\$1,161,185
	45100 Building Acquisition, Const. and Imp.	\$1,340,000
	45500 Rent of Buildings, Facilities, and Equip.	\$45,000
	47000 Purchase of Mobile or Fixed Equipment	\$0
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$4,546,185
	Unit Total:	\$28,200,687

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 49 Marion

Unit: 5380 BEECH GROVE CITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51200 Temporary Loans	\$50,000
	53100 Buildings - Principal	\$3,596,335
	53150 Buildings - Interest	\$800,000
	53400 Lease Rental - Other - Principal	\$115,724
	54200 Common School Fund - Principal	\$550,000
	54250 Common School Fund - Interest	\$100,000
	Fund Total:	\$5,212,059
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$50,000
	22360 Network Support	\$0
	24900 Other Support Services - School Administration	\$0
	26200 Maintenance of Buildings (Utilities)	\$471,525
	26400 Maintenance of Equipment	\$48,604
	26800 Other Operating and Maint. Of Plant	\$346,764
	41900 Other	\$0
	45400 Sports Facilities	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$0
	Fund Total:	\$916,893
	Unit Total:	\$6,128,952

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 49 Marion

Unit: 5385 INDIANAPOLIS PUBLIC SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52200 Temporary Loans	\$0
	53100 Buildings - Principal	\$22,745,000
	53150 Buildings - Interest	\$9,503,500
	54200 Common School Fund - Principal	\$147,825
	60000 Non Programmed Charges	\$850,000
	Fund Total:	\$33,246,325
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$1,350,000
	25810 Tech Services Supervision and Admin	\$0
	26200 Maintenance of Buildings (Utilities)	\$10,710,656
	26400 Maintenance of Equipment	\$3,000,000
	26800 Other Operating and Maint. Of Plant	\$7,482,600
	41000 Land Acquisition and Development	\$500,000
	43000 Professional Services	\$1,150,000
	45100 Building Acquisition, Const. and Imp.	\$14,391,400
	45400 Sports Facilities	\$350,000
	45500 Rent of Buildings, Facilities, and Equip.	\$2,076,000
	47000 Purchase of Mobile or Fixed Equipment	\$3,000,000
	49000 Other Facilities Acq. And Const.	\$1,500,000
	Fund Total:	\$45,510,656
	Unit Total:	\$78,756,981

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 49 Marion

Unit: 5400 SPEEDWAY CITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$0
	51600 Other DLGF Approved Debt	\$10,684
	52100 Bonds	\$0
	Fund Total:	\$10,684
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$140,000
	25800 Administrative Technology Services	\$523,859
	26200 Maintenance of Buildings (Utilities)	\$354,114
	26400 Maintenance of Equipment	\$565,856
	43000 Professional Services	\$40,000
	45100 Building Acquisition, Const. and Imp.	\$390,000
	45500 Rent of Buildings, Facilities, and Equip.	\$65,000
	47000 Purchase of Mobile or Fixed Equipment	\$375,000
	49000 Other Facilities Acq. And Const.	\$40,000
	Fund Total:	\$2,493,829
	Unit Total:	\$2,504,513

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

Unit: 0000 MARION COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$185,942,960	\$39,556,997,139	\$146,163,104	\$0.3695
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0124 2015 REASSESS				
	\$1,979,311	\$39,556,997,139	\$1,898,736	\$0.0048
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2380 CAP IMPROV BOND				
	\$966,000	\$39,556,997,139	\$870,254	\$0.0022
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD				
	\$414,079	\$39,556,997,139	\$5,063,296	\$0.0128
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$153,995,390	\$0.3893

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

Unit: 0001 CENTER TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$5,088,543	\$6,017,564,493	\$2,015,884	\$0.0335
0840	TWP ASSISTANCE	\$4,662,872	\$6,017,564,493	\$1,516,426	\$0.0252
			Unit Total:	\$3,532,310	\$0.0587

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

Unit: 0002 DECATUR TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$657,788	\$1,569,436,208	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE				
	\$106,970	\$1,569,436,208	\$131,833	\$0.0084
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$8,723,917	\$1,564,490,315	\$8,736,114	\$0.5584
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)				
	\$119,471	\$1,564,490,315	\$281,608	\$0.0180
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$9,149,555	\$0.5848

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

Unit: 0003 FRANKLIN TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,011,454	\$2,418,342,386	\$389,353	\$0.0161
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$327,070	\$2,418,342,386	\$319,221	\$0.0132
Budget approved for displayed amount. Rate reduced per unit request.				
		Unit Total:	\$708,574	\$0.0293

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

Unit: 0004 LAWRENCE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$50,000	\$5,229,360,754	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,213,351	\$5,229,360,754	\$407,890	\$0.0078
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$18,538	\$5,229,360,754	\$15,688	\$0.0003
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0182 BOND #2	\$101,283	\$5,229,360,754	\$88,899	\$0.0017
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0840 TWP ASSISTANCE	\$730,782	\$5,229,360,754	\$0	\$0.0000
Budget approved for displayed amount.				
			Unit Total:	\$512,477
				\$0.0098

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

Unit: 0005 PERRY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,083,444	\$3,709,854,946	\$200,332	\$0.0054
0840 TWP ASSISTANCE	\$322,169	\$3,709,854,946	\$155,814	\$0.0042
		Unit Total:	\$356,146	\$0.0096

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

Unit: 0006 PIKE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$1,244,344	\$4,642,866,843	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE				
	\$640,209	\$4,642,866,843	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE				
	\$24,641,142	\$4,412,437,347	\$21,122,338	\$0.4787
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)				
	\$7,833,500	\$4,412,437,347	\$1,456,104	\$0.0330
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$22,578,442	\$0.5117

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

Unit: 0007 WARREN TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,286,050	\$3,406,315,008	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$495,400	\$3,406,315,008	\$350,850	\$0.0103
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$350,850	\$0.0103

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

Unit: 0008 WASHINGTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,340,175	\$8,413,143,230	\$445,897	\$0.0053
0840 TWP ASSISTANCE	\$1,032,254	\$8,413,143,230	\$445,897	\$0.0053
		Unit Total:	\$891,794	\$0.0106

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

Unit: 0009 WAYNE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$4,150,113,271	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$2,064,372	\$4,150,113,271	\$1,215,983	\$0.0293
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$1,831,158	\$4,150,113,271	\$116,203	\$0.0028
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$29,492,485	\$2,714,194,738	\$23,181,937	\$0.8541
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$955,000	\$2,714,194,738	\$903,827	\$0.0333
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$25,417,950	\$0.9195

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

Unit: 0306 LAWRENCE CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$21,754,322	\$1,429,656,297	\$10,492,248	\$0.7339
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0182 BOND #2	\$76,000	\$1,429,656,297	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0183 BOND #3	\$693,509	\$1,429,656,297	\$418,889	\$0.0293
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0342 POLICE PENSION	\$467,000	\$1,429,656,297	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$769,130	\$1,429,656,297	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$3,560,265	\$1,429,656,297	\$0	\$0.0000
Budget approved for displayed amount.				
1181 FIRE BLDG DEBT	\$374,000	\$1,429,656,297	\$347,406	\$0.0243
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

Unit: 0306 LAWRENCE CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301 PARK & REC	\$275,196	\$1,429,656,297	\$0	\$0.0000
Budget approved for displayed amount.				
1381 PARK BOND #2	\$257,486	\$1,429,656,297	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$480,000	\$1,429,656,297	\$393,155	\$0.0275
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$11,651,698	\$0.8150

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

Unit: 0312 BEECH GROVE CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$8,775,961	\$437,999,855	\$6,495,538	\$1.4830
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE				
	\$226,101	\$437,999,855	\$219,000	\$0.0500
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0341 FIRE PENSION				
	\$354,000	\$437,999,855	\$84,972	\$0.0194
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0342 POLICE PENSION				
	\$610,000	\$437,999,855	\$59,568	\$0.0136
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S				
	\$580,000	\$437,999,855	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$1,232,040	\$437,999,855	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$6,859,078	\$1.5660

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

Unit: 0459 SOUTHPORT CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$570,834	\$50,613,518	\$219,511	\$0.4337
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0182 BOND #2				
	\$104,000	\$50,613,518	\$103,960	\$0.2054
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S				
	\$32,000	\$50,613,518	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$129,279	\$50,613,518	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC				
	\$25,637	\$50,613,518	\$19,992	\$0.0395
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD				
	\$9,954	\$50,613,518	\$22,776	\$0.0450
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2482 REDEV BOND				
	\$66,219	\$50,613,518	\$65,696	\$0.1298
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

Unit: 0459 SOUTHPORT CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$431,935	\$0.8534

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

Unit: 0508 SPEEDWAY CITY CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$9,919,702	\$598,227,029	\$5,377,463	\$0.8989
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$165,888	\$598,227,029	\$152,548	\$0.0255
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0182 BOND #2				
	\$236,126	\$598,227,029	\$31,706	\$0.0053
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0341 FIRE PENSION				
	\$546,800	\$598,227,029	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION				
	\$346,000	\$598,227,029	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S				
	\$189,998	\$598,227,029	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$761,840	\$598,227,029	\$0	\$0.0000
Budget approved for displayed amount.				

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

Unit: 0508 SPEEDWAY CITY CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0907 STORM SEWER	\$70,000	\$598,227,029	\$0	\$0.0000
Budget approved for displayed amount.				
1312 RECREATION	\$311,028	\$598,227,029	\$282,961	\$0.0473
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1380 PARK BOND	\$154,289	\$598,227,029	\$126,226	\$0.0211
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
2391 CCD	\$206,874	\$598,227,029	\$299,114	\$0.0500
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$6,270,018	\$1.0481

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

Unit: 0760 CLERMONT CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$750,075	\$61,321,924	\$589,181	\$0.9608
Budget approved for displayed amount.				
Rate Approved.				
0706 LR &S				
	\$30,000	\$61,321,924	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$60,000	\$61,321,924	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$589,181	\$0.9608

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

Unit: 0762 CUMBERLAND CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$67,422,946	\$0	\$0.0000
0101 GENERAL	\$0	\$67,422,946	\$605,458	\$0.8980
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$0	\$67,422,946	\$58,591	\$0.0869
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0706 LR &S	\$0	\$67,422,946	\$0	\$0.0000
0708 MVH	\$0	\$67,422,946	\$207,326	\$0.3075
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$0	\$0	\$0	\$0.0000
1301 PARK & REC	\$0	\$67,422,946	\$86,234	\$0.1279
Rate reduced due to increased assessed valuation.				
2391 CCD	\$0	\$67,422,946	\$11,260	\$0.0167
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$968,869	\$1.4370

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

Unit: 0764 HOMECROFT CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$193,616	\$22,512,735	\$94,351	\$0.4191
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$12,300	\$22,512,735	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$7,000	\$22,512,735	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$94,351	\$0.4191

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

Unit: 0766 MERIDIAN HILLS CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$260,587,925	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.				
0101 GENERAL	\$235,430	\$260,587,925	\$161,565	\$0.0620
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
0706 LR &S	\$45,000	\$260,587,925	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$100,000	\$260,587,925	\$31,010	\$0.0119
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$192,575	\$0.0739

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

Unit: 0769 ROCKY RIPPLE CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$49,212	\$22,823,148	\$31,154	\$0.1365
0706	LR &S	\$15,300	\$22,823,148	\$0	\$0.0000
0708	MVH	\$33,325	\$22,823,148	\$0	\$0.0000
			Unit Total:	\$31,154	\$0.1365

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

Unit: 0772 WARREN PARK CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$104,000	\$41,671,310	\$0	\$0.0000
Budget approved for displayed amount.				
Rate Approved.				
0706 LR &S				
	\$100,000	\$41,671,310	\$0	\$0.0000
Budget approved for displayed amount.				
Rate Approved.				
0708 MVH				
	\$210,000	\$41,671,310	\$0	\$0.0000
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$0	\$0.0000

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

Unit: 0773 WILLIAMS CREEK CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$121,296	\$112,498,850	\$94,949	\$0.0844
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$11,455	\$112,498,850	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$17,766	\$112,498,850	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$94,949	\$0.0844

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

Unit: 0774 WYNNEDALE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$56,732	\$13,741,350	\$13,535	\$0.0985
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0706 LR &S	\$5,000	\$13,741,350	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$27,000	\$13,741,350	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$13,535	\$0.0985

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

Unit: 0971 SPRING HILL CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$6,350	\$10,536,620	\$0	\$0.0000
Lesser of unit adopted prior year budget because fund not properly established.				
0708 MVH	\$18,974	\$10,536,620	\$0	\$0.0000
Lesser of unit adopted prior year budget because fund not properly established.				
		Unit Total:	\$0	\$0.0000

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$5,000,000	\$1,676,277,418	\$4,698,606	\$0.2803
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0061 RAINY DAY	\$1,000,000	\$1,564,724,345	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$44,300,000	\$1,564,724,345	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$14,661,365	\$1,564,724,345	\$16,498,453	\$1.0544
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$667,572	\$1,564,724,345	\$419,346	\$0.0268
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$3,710,286	\$1,564,724,345	\$4,171,555	\$0.2666
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$2,721,501	\$1,564,724,345	\$2,411,240	\$0.1541
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$704,608	\$1,564,724,345	\$780,797	\$0.0499

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

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$28,979,997	\$1.8321
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

Unit: 5310 FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$64,150,000	\$2,279,802,641	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$18,615,910	\$2,279,802,641	\$23,912,850	\$1.0489
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB				
	\$403,345	\$2,279,802,641	\$209,742	\$0.0092
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF				
	\$6,125,846	\$2,279,802,641	\$5,774,740	\$0.2533
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION				
	\$5,183,052	\$2,279,802,641	\$4,805,824	\$0.2108
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT				
	\$947,600	\$2,279,802,641	\$827,568	\$0.0363
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$35,530,724	\$1.5585

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$116,171,534	\$4,866,199,442	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$19,304,770	\$4,866,199,442	\$20,705,679	\$0.4255
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$1,687,571	\$4,866,199,442	\$1,659,374	\$0.0341
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$9,052,409	\$4,866,199,442	\$12,394,210	\$0.2547
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$9,711,189	\$4,866,199,442	\$11,396,639	\$0.2342
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$1,812,231	\$4,866,199,442	\$2,141,128	\$0.0440
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
Unit Total:			\$48,297,030	\$0.9925

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

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

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REF SCH POST09	\$14,000,000	\$3,395,093,253	\$14,300,133	\$0.4212
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
0061	RAINY DAY	\$1,500,000	\$3,395,074,520	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$114,072,160	\$3,395,074,520	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$12,690,235	\$3,395,074,520	\$11,583,994	\$0.3412
Budget approved for displayed amount.					
Rate reduced per unit request.					
0186	SCH PENSION DEB	\$1,875,185	\$3,395,074,520	\$1,707,722	\$0.0503
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0287	REF DEBT POST09	\$6,237,000	\$3,395,093,253	\$6,196,045	\$0.1825
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1214	SCHOOL CPF	\$12,509,986	\$3,395,074,520	\$8,406,205	\$0.2476
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6301 TRANSPORTATION	\$8,726,410	\$3,395,074,520	\$8,694,786	\$0.2561
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$1,735,845	\$3,395,074,520	\$1,877,476	\$0.0553
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$52,766,361	\$1.5542

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,000,000	\$4,561,103,476	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$77,500,000	\$4,561,103,476	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$13,979,450	\$4,561,103,476	\$12,643,379	\$0.2772
Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$13,368,371	\$4,561,103,476	\$15,238,647	\$0.3341
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$8,863,572	\$4,561,103,476	\$8,688,902	\$0.1905
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$1,567,850	\$4,561,103,476	\$1,546,214	\$0.0339
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$38,117,142	\$0.8357

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$88,500,000	\$2,482,305,864	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$14,701,850	\$2,482,305,864	\$13,066,858	\$0.5264
Budget approved for displayed amount.				
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
1214 SCHOOL CPF	\$16,500,000	\$2,482,305,864	\$8,846,938	\$0.3564
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
6301 TRANSPORTATION	\$2,201,625	\$2,482,305,864	\$8,211,468	\$0.3308
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$1,262,097	\$2,482,305,864	\$1,226,259	\$0.0494
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to advertising constraints.				
Unit Total:			\$31,351,523	\$1.2630

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

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

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REF SCH POST09				
		\$7,599,414	\$5,894,640,371	\$6,484,104	\$0.1100

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

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

0061	RAINY DAY				
		\$3,010,498	\$5,894,027,796	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL				
		\$85,483,436	\$5,894,027,796	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE				
		\$9,007,436	\$5,894,027,796	\$8,575,810	\$0.1455

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186	SCH PENSION DEB				
		\$1,262,773	\$5,894,027,796	\$601,191	\$0.0102

Budget has been reduced and approved for the displayed amt.

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

0287	REF DEBT POST09				
		\$7,609,821	\$5,894,640,371	\$8,676,911	\$0.1472

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214	SCHOOL CPF				
		\$16,601,841	\$5,894,027,796	\$13,202,622	\$0.2240

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

Rate adjusted for school pension levy.

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6301 TRANSPORTATION	\$8,546,323	\$5,894,027,796	\$8,121,970	\$0.1378
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$1,670,146	\$5,894,027,796	\$1,497,083	\$0.0254
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$47,159,691	\$0.8001

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$10,300,000	\$2,904,266,306	\$10,164,932	\$0.3500
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
0101 GENERAL	\$122,695,847	\$2,762,484,807	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$23,654,502	\$2,762,484,807	\$25,633,097	\$0.9279
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	\$4,546,185	\$2,762,484,807	\$7,538,821	\$0.2729
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$10,124,377	\$2,762,484,807	\$9,964,283	\$0.3607
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$829,786	\$2,762,484,807	\$1,527,654	\$0.0553
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to advertising constraints.				
Unit Total:			\$54,828,787	\$1.9668

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

Unit: 5380 BEECH GROVE CITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$2,302,661	\$442,102,473	\$1,547,359	\$0.3500

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

0061 RAINY DAY	\$90	\$414,327,051	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101 GENERAL	\$23,503,892	\$414,327,051	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$5,212,059	\$414,327,051	\$6,445,272	\$1.5556
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Budget has been reduced and approved for the displayed amt.
Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$466,171	\$414,327,051	\$489,320	\$0.1181
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Budget has been reduced and approved for the displayed amt.
Rate reduced due to overestimate of necessary expenditures.

0287 REF DEBT POST09	\$681,000	\$442,102,473	\$672,880	\$0.1522
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Budget approved for displayed amount.
Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$916,893	\$414,327,051	\$916,906	\$0.2213
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate adjusted for school pension levy.

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

Unit: 5380 BEECH GROVE CITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6301 TRANSPORTATION	\$0	\$414,327,051	\$943,837	\$0.2278
<p>Monies not available to fund appropriations. Budget not approved. Rate reduced to remain within statutory levy limitation.</p>				
6302 BUS REPLACEMENT	\$3,201	\$414,327,051	\$48,062	\$0.0116
<p>Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.</p>				
Unit Total:			\$11,063,636	\$2.6366

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

Unit: 5385 INDIANAPOLIS PUBLIC SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$260,000,000	\$10,738,720,168	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$33,246,325	\$10,738,720,168	\$27,018,620	\$0.2516
Budget has been reduced and approved for the displayed amt.				
Rate reduced per unit request.				
0186 SCH PENSION DEB				
	\$2,885,944	\$10,738,720,168	\$2,459,167	\$0.0229
Budget has been reduced and approved for the displayed amt.				
Rate reduced per unit request.				
0187 REFERENDUM DEBT				
	\$18,065,000	\$10,738,720,168	\$13,230,103	\$0.1232
Budget approved for displayed amount.				
Rate reduced per unit request.				
1214 SCHOOL CPF				
	\$45,510,656	\$10,738,720,168	\$34,675,327	\$0.3229
Budget has been reduced and approved for the displayed amt.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION				
	\$22,007,641	\$10,738,720,168	\$32,602,754	\$0.3036
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT				
	\$10,847,394	\$10,738,720,168	\$11,748,160	\$0.1094
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

Unit: 5385 INDIANAPOLIS PUBLIC SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$121,734,131	\$1.1336

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

Unit: 5400 SPEEDWAY CITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$4,081,800	\$742,463,435	\$3,769,487	\$0.5077
Budget approved for displayed amount.				
Rate Approved.				
0061 RAINY DAY	\$80,000	\$598,227,029	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$15,203,125	\$598,227,029	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$10,684	\$598,227,029	\$0	\$0.0000
Budget approved for displayed amount.				
1214 SCHOOL CPF	\$2,493,829	\$598,227,029	\$1,896,978	\$0.3171
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$109,630	\$598,227,029	\$61,019	\$0.0102
To fund the 2018 budget, this unit is authorized to transfer \$44,952 from the Levy Excess Fund.				
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$5,727,484	\$0.8350

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

Unit: 0143 SPEEDWAY CITY PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,000	\$598,227,029	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,187,412	\$598,227,029	\$968,530	\$0.1619
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0182 BOND #2	\$26,826	\$598,227,029	\$24,527	\$0.0041
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$50,000	\$598,227,029	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$993,057	\$0.1660

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

Unit: 0144 INDIANAPOLIS-MARION COUNTY PUB LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,548,000	\$38,958,770,110	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$44,709,820	\$38,958,770,110	\$40,789,832	\$0.1047
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$10,484,738	\$38,544,443,059	\$9,944,466	\$0.0258
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0182 BOND #2	\$2,325,694	\$38,958,770,110	\$2,181,691	\$0.0056
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$400,000	\$38,958,770,110	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$52,915,989	\$0.1361

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

Unit: 0818 INDIANAPOLIS SANITATION (LIQUID)

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8282 SP SAN LIQ DEBT	\$0	\$36,506,485,022	\$0	\$0.0000
		Unit Total:	\$0	\$0.0000

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

Unit: 0820 INDIANAPOLIS SANITATION (SOLID)

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8208	SP SAN SOL GEN	\$34,572,151	\$37,091,113,958	\$32,565,998	\$0.0878
8210	SP SOL WASTE MA	\$10,100,008	\$37,091,113,958	\$0	\$0.0000
			Unit Total:	\$32,565,998	\$0.0878

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

Unit: 0821 INDIANAPOLIS POLICE SPECIAL SERVICE

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8501 SP POL SVC GEN	\$231,600,332	\$37,040,500,440	\$41,485,360	\$0.1120
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8502 SP POL SVC PEN	\$29,870,000	\$37,040,500,440	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$41,485,360	\$0.1120

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

Unit: 0822 INDIANAPOLIS FIRE SPECIAL SERVICE

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8602 SP FIRE SVC PEN	\$29,492,334	\$28,288,056,116	\$0	\$0.0000
Budget approved for displayed amount.				
8605 IND CON FIRE	\$154,213,447	\$28,288,056,116	\$84,072,103	\$0.2972
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8693 IND FIRE CUM	\$2,974,392	\$28,288,056,116	\$4,186,632	\$0.0148
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$88,258,735	\$0.3120

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

Unit: 0877 INDIANAPOLIS PUBLIC TRANSPORTATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8001 SPEC TRAN GEN	\$62,212,060	\$37,478,500,295	\$35,642,054	\$0.0951
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8090 SPEC TRAN CUM	\$4,147,751	\$37,478,500,295	\$3,485,501	\$0.0093
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$39,127,555	\$0.1044

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

Unit: 0890 MARION COUNTY HEALTH AND HOSPITAL

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0187 REFERENDUM DEBT	\$51,041,943	\$39,556,997,139	\$0	\$0.0000
Budget approved for displayed amount.				
8701 SP HLTH/HOS GEN	\$373,791,871	\$39,556,997,139	\$77,808,613	\$0.1967
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8780 SP HLTH/HOS DBT	\$4,732,675	\$39,556,997,139	\$4,351,270	\$0.0110
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8790 SP HLTH/HOS CUM	\$15,000,000	\$39,556,997,139	\$237,342	\$0.0006
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$82,397,225	\$0.2083

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

Unit: 0894 MARION COUNTY AIRPORT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101 SP AIRPORT GEN	\$189,348,000	\$39,556,997,139	\$0	\$0.0000
8102 SP AIRPORT CON	\$110,000,000	\$39,556,997,139	\$0	\$0.0000
		Unit Total:	\$0	\$0.0000

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

Unit: 0919 SPEEDWAY PUBLIC TRANSPORTATION

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8001 SPEC TRAN GEN	\$275,995	\$598,227,029	\$300,908	\$0.0503
		Unit Total:	\$300,908	\$0.0503

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

Unit: 0938 INDIANAPOLIS CONSOLIDATED CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8801 CON CITY RED GE	\$3,932,285	\$37,040,500,440	\$555,608	\$0.0015
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8881 CON CITY DEBT	\$12,911,164	\$37,040,500,440	\$11,223,272	\$0.0303
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
9090 SP CCD	\$10,486,338	\$37,040,500,440	\$11,815,920	\$0.0319
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$23,594,800	\$0.0637

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

Unit: 0939 INDIANAPOLIS CONSOLIDATED COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8001 SPEC TRAN GEN	\$63,294,735	\$39,556,997,139	\$0	\$0.0000
Budget approved for displayed amount.				
8902 CON CO PARK GEN	\$25,207,253	\$39,556,997,139	\$20,174,069	\$0.0510
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8904 CONSOL CO GEN	\$62,286,506	\$39,556,997,139	\$29,272,178	\$0.0740
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8981 CON CO PARK DBT	\$637,300	\$39,556,997,139	\$632,912	\$0.0016
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8982 CON CO METRO DE	\$2,411,518	\$39,556,997,139	\$2,373,420	\$0.0060
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed valuation.				
8984 CON CO MET DEBT	\$6,440,131	\$39,556,997,139	\$6,408,234	\$0.0162
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$58,860,813	\$0.1488

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

Unit: 1105 CAPITAL IMPROVEMENT BD OF MARION COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$117,011,248	\$39,556,997,139	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$30,546,534	\$39,556,997,139	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$0	\$0.0000

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

Unit: 0016 BEN DAVIS CONSERVANCY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,976,800	\$352,741,522	\$1,259,993	\$0.3572
		Unit Total:	\$1,259,993	\$0.3572

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

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

2018 BUDGET ORDER

Year: 2018

County 49 Marion

Unit: 0076 TRI-COUNTY CONSERVANCY DISTRICT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$4,705,354	\$155,279,520	\$205,901	\$0.1326
		Unit Total:	\$205,901	\$0.1326

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