

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
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**TO: Marion County Auditor**

**FROM: Department of Local Government Finance**

**RE: 2014 Certified Budget Order**

**DATE: Friday, December 20, 2013**

Enclosed is the certified 2014 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, June 13, 2013
- Ratio study was approved by the DLGF on Wednesday, June 26, 2013
- County Auditor certified net assessed values to the DLGF on Monday, August 05, 2013
- DLGF certified the Budget Order on Friday, December 20, 2013

**Your county is the 24th of 92 counties to receive a 2014 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 must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2013 PAYABLE 2014 FOR  
MARION COUNTY, INDIANA

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 2014. 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 20<sup>th</sup> day of December, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2014 TAX RATES  
(Per Taxing District)**

Year: 2014

County: 49 Marion

<u>Taxing District</u>		<u>2014 District Rate</u>	<u>2014 DLGF-Calculated Homestead Credit</u>	<b>FOR COMPARISON ONLY</b>
				<u>2013 District Rate</u>
101	INDPLS CITY - CENTER TWP	2.9550	3.7994 %	3.3484
102	BEECH GROVE CITY - CENTER TWP	5.2834	3.7994 %	5.0758
200	DECATUR TOWNSHIP - SANITATION	4.1772	3.7994 %	3.9334
201	INDPLS CITY - DECATUR TWP	2.9040	3.7994 %	3.2988
270	INDPLS-DECATUR TWP-POLICE-OUTS	4.1772	3.7994 %	4.2864
274	INDPLS-DECATUR TWP-POLICE & FI	3.6775	3.7994 %	3.9423
300	FRANKLIN TWP-SANITATION	3.1918	3.7994 %	4.0906
302	BEECH GROVE CITY-FRANKLIN TWP	5.2543	3.7994 %	5.0484
320	BEECH GROVE-FRANKLIN TWP-FRANK	4.1830	3.7994 %	5.1787
376	INDPLS-FRANKLIN TWP-FIRE-OUTSI	3.1918	3.7994 %	4.0906
382	FRANKLIN TWP-CONS COUNTY	3.1918	3.7994 %	4.0906
400	LAWRENCE TWP-SANITATION	2.4592	3.7994 %	2.4651
401	INDPLS-LAWRENCE TWP	2.9024	3.7994 %	3.2970
407	LAWRENCE CITY	2.6187	3.7994 %	2.6714
474	INDPLS-LAWRENCE TWP-POLICE & F	2.4592	3.7994 %	2.8181
476	INDPLS-LAWRENCE TWP-FIRE-SAN	2.4592	3.7994 %	2.4651
500	PERRY TWP-SANITATION	3.1701	3.7994 %	3.0479
501	INDPLS-PERRY TWP	2.9026	3.7994 %	3.2973
502	BEECH GROVE - PERRY TWP	5.2310	3.7994 %	5.0247
513	SOUTHPORT-PERRY TWP	3.3720	3.7994 %	3.2081
520	BEECH GROVE - PERRY SCH	4.1613	3.7994 %	4.1360
523	HOMECROFT - PERRY TWP	3.5882	3.7994 %	3.1486
570	INDPLS-PERRY TWP-POLICE-SANITA	3.1701	3.7994 %	3.4009
574	INDPLS-PERRY TWP-POLICE & FIRE	3.1701	3.7994 %	3.4009
576	INDPLS-PERRY TWP-FIRE-SAN	3.1701	3.7994 %	3.0479
600	PIKE TWP-OUTSIDE SANITATION	2.6476	3.7994 %	2.4087
601	INDPLS-PIKE TWP	2.8930	3.7994 %	3.2877
604	CLERMONT - PIKE TWP	2.9853	3.7994 %	2.8373
674	INDPLS-PIKE TWP-POLICE & FIRE-	2.4527	3.7994 %	2.6705
676	INDPLS-FIRE-SAN	2.4527	3.7994 %	2.3175
682	PIKE TWP-CONS COUNTY	2.6476	3.7994 %	2.4087
700	WARREN TWP-SAN	3.3351	3.7994 %	3.0939

**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**

**2014 TAX RATES  
(Per Taxing District)**

Year: 2014

County: 49 Marion

<u>Taxing District</u>	<u>2014 District Rate</u>	<u>2014 DLGF-Calculated Homestead Credit</u>	<b>FOR COMPARISON ONLY 2013 District Rate</b>
701 INDPLS-WARREN TWP	2.9039	3.7994 %	3.2927
702 BEECH GROVE - WARREN TWP	5.2323	3.7994 %	5.0201
716 WARREN PARK-WARREN TWP	3.3473	3.7994 %	3.1055
724 CUMBERLAND TOWN-WARREN TWP	4.8395	3.7994 %	4.1928
770 INDPLS-WARREN TWP-POLICE-SANIT	3.3351	3.7994 %	3.4469
774 INDPLS-WARREN TWP-POLICE & FIR	3.3351	3.7994 %	3.4469
776 INDPLS - FIRE	3.3351	3.7994 %	3.0939
800 WASHINGTON TWP-SAN	2.2011	3.7994 %	2.0164
801 INDPLS-WASHINGTON TWP	2.9037	3.7994 %	3.2941
805 CROWS NEST-WASHINGTON TWP	2.2011	3.7994 %	2.0164
806 HIGHWOODS - WASHINGTON TWP	2.2011	3.7994 %	2.0164
809 NORTH CROWS NEST - WASHINGTON	2.2011	3.7994 %	2.0164
811 ROCKY RIPPLE - WASHINGTON TWP	2.3326	3.7994 %	2.1431
815 SPRING HILL - WASHINGTON TWP	2.2011	3.7994 %	2.0164
817 WILLIAMS CREEK - WASHINGTON TW	2.3775	3.7994 %	2.0164
820 MERIDIAN HILLS - WASHINGTON TW	2.2857	3.7994 %	2.1027
822 WYNNEDALE - WASHINGTON TWP	2.3109	3.7994 %	2.1227
874 INDPLS-WASHINGTON TWP-POLICE &	2.2011	3.7994 %	2.3694
876 INDPLS-WASHINGTON TWP-FIRE	2.2011	3.7994 %	2.0164
900 WAYNE TWP - SAN	4.3727	3.7994 %	3.8112
901 INDPLS - WAYNE TWP	2.9268	3.7994 %	3.3204
904 CLERMONT - WAYNE TWP	4.2673	3.7994 %	3.7139
914 SPEEDWAY - WAYNE TWP	3.0770	3.7994 %	2.9370
930 WAYNE TWP - BEN DAVIS CONSERVA	4.3727	3.7994 %	3.8112
970 INDPLS - WAYNE TWP - POLICE -	4.3727	3.7994 %	4.1642
974 INDPLS - WAYNE TWP - POLICE &	3.7347	3.7994 %	3.5471
976 INDPLS-WAYNE TWP-FIRE	3.7347	3.7994 %	3.1941
979 INDPLS-WAYNE TWP-BEN DAVIS CON	3.7347	3.7994 %	3.1941
982 WAYNE TWP-CONS COUNTY	4.3727	3.7994 %	3.8112

**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**

**2014 BUDGET APPROPRIATIONS**

Year: 2014

County: 49 Marion

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

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	50000 Debt Services	\$0
	51100 Bonds	\$0
	52100 Bonds	\$0
	52200 Temporary Loans	\$80,961
	53100 Buildings - Principal	\$6,574,748
	53150 Buildings - Interest	\$6,008,723
	54200 Common School Fund - Principal	\$270,000
	54250 Common School Fund - Interest	\$0
	<b>Fund Total:</b>	<b>\$12,934,432</b>
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$867,000
	26400 Maintenance of Equipment	\$200,000
	26700 Insurance	\$220,000
	26710 Technology	\$925,000
	41000 Land Acquisition and Development	\$70,000
	43000 Professional Services	\$40,000
	44000 Educational Specifications Development	\$12,000
	45100 Building Acquisition, Const. and Imp.	\$961,512
	45400 Sports Facilities	\$105,000
	45500 Rent of Buildings, Facilities, and Equip.	\$325,000
	47000 Purchase of Mobile or Fixed Equipment	\$175,000
	49000 Other Facilities Acq. And Const.	\$100,000
	<b>Fund Total:</b>	<b>\$4,000,512</b>
	<b>Unit Total:</b>	<b>\$16,934,944</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

County: 49 Marion

Unit 5310 FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25560 Textbooks and Workbooks	\$0
	51600 Other DLGF Approved Debt	\$140,095
	52200 Temporary Loans	\$0
	53100 Buildings - Principal	\$19,707,585
	54200 Common School Fund - Principal	\$0
	<b>Fund Total:</b>	<b>\$19,847,680</b>
1214 SCHOOL CPF	22360 Network Support	\$1,726,400
	26200 Maintenance of Buildings (Utilities)	\$1,285,476
	26400 Maintenance of Equipment	\$182,000
	41000 Land Acquisition and Development	\$126,500
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$952,300
	45200 Energy Savings Contracts	\$0
	45400 Sports Facilities	\$12,000
	45500 Rent of Buildings, Facilities, and Equip.	\$13,000
	47000 Purchase of Mobile or Fixed Equipment	\$105,500
	49000 Other Facilities Acq. And Const.	\$750,000
	<b>Fund Total:</b>	<b>\$5,153,176</b>
	<b>Unit Total:</b>	<b>\$25,000,856</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

County: 49 Marion

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

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52200 Temporary Loans	\$30,000
	52600 Other DLGF Approved Debt	\$238,390
	53100 Buildings - Principal	\$15,067,423
	54200 Common School Fund - Principal	\$1,593,334
	59100 Bond Registrars Fee	\$0
	<b>Fund Total:</b>	<b>\$16,929,147</b>
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$2,596,873
	26400 Maintenance of Equipment	\$1,900,000
	26700 Insurance	\$500,000
	26710 Technology	\$4,000,000
	26900 Other Support Services - Central	\$669,500
	43000 Professional Services	\$150,000
	45100 Building Acquisition, Const. and Imp.	\$4,802,593
	47000 Purchase of Mobile or Fixed Equipment	\$1,500,000
	49000 Other Facilities Acq. And Const.	\$650,000
	<b>Fund Total:</b>	<b>\$16,768,966</b>
	<b>Unit Total:</b>	<b>\$33,698,113</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

County: 49 Marion

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

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52200 Temporary Loans	\$200,000
	53100 Buildings - Principal	\$9,656,791
	53150 Buildings - Interest	\$2,799,235
	59200 Bond Bank Fee	\$16,028
	60000 Non Programmed Charges	\$364,197
	<b>Fund Total:</b>	<b>\$13,036,251</b>
1214 SCHOOL CPF	25850 Network Support	\$623,776
	26200 Maintenance of Buildings (Utilities)	\$1,633,837
	26400 Maintenance of Equipment	\$690,500
	26700 Insurance	\$800,000
	26800 Other Operating and Maint. Of Plant	\$0
	41000 Land Acquisition and Development	\$100,000
	43000 Professional Services	\$255,000
	45100 Building Acquisition, Const. and Imp.	\$2,110,000
	45500 Rent of Buildings, Facilities, and Equip.	\$45,000
	47000 Purchase of Mobile or Fixed Equipment	\$3,218,197
	49000 Other Facilities Acq. And Const.	\$300,000
	<b>Fund Total:</b>	<b>\$9,776,310</b>
	<b>Unit Total:</b>	<b>\$22,812,561</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

County: 49 Marion

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

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$173,344
	53100 Buildings - Principal	\$7,826,656
	<b>Fund Total:</b>	<b>\$8,000,000</b>
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$3,500,000
	25490 Other Operation and Maintenance of Plant	\$600,000
	26200 Maintenance of Buildings (Utilities)	\$2,060,599
	26400 Maintenance of Equipment	\$2,600,000
	26800 Other Operating and Maint. Of Plant	\$500,000
	41000 Land Acquisition and Development	\$500,000
	43000 Professional Services	\$2,000,000
	45100 Building Acquisition, Const. and Imp.	\$3,924,071
	45400 Sports Facilities	\$500,000
	45500 Rent of Buildings, Facilities, and Equip.	\$220,000
	47000 Purchase of Mobile or Fixed Equipment	\$750,000
	<b>Fund Total:</b>	<b>\$17,154,670</b>
	<b>Unit Total:</b>	<b>\$25,154,670</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

County: 49 Marion

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

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$484,911
	52200 Temporary Loans	\$58,543
	53100 Buildings - Principal	\$14,992,000
	<b>Fund Total:</b>	<b>\$15,535,454</b>
1214 SCHOOL CPF	25890 Other Technology Services	\$3,067,000
	26200 Maintenance of Buildings (Utilities)	\$1,714,670
	26400 Maintenance of Equipment	\$1,657,000
	26700 Insurance	\$600,000
	41000 Land Acquisition and Development	\$2,062,747
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$0
	45300 Skilled Craft Employees	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$997,000
	53000 Lease Rental	\$0
	<b>Fund Total:</b>	<b>\$10,098,417</b>
	<b>Unit Total:</b>	<b>\$25,633,871</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

County: 49 Marion

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

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$237,939
	51100 Bonds	\$3,027,400
	52200 Temporary Loans	\$50,000
	53000 Lease Rental	\$3,949,000
	54200 Common School Fund - Principal	\$367,320
	<b>Fund Total:</b>	<b>\$7,631,659</b>
1214 SCHOOL CPF	22360 Network Support	\$0
	25320 Land Acquisition and Development	\$100,000
	25850 Network Support	\$0
	26200 Maintenance of Buildings (Utilities)	\$2,005,835
	26400 Maintenance of Equipment	\$2,100
	26710 Technology	\$1,974,579
	43000 Professional Services	\$1,085,580
	45100 Building Acquisition, Const. and Imp.	\$3,287,437
	45500 Rent of Buildings, Facilities, and Equip.	\$5,000
	47000 Purchase of Mobile or Fixed Equipment	\$1,182,037
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$9,642,568</b>
	<b>Unit Total:</b>	<b>\$17,274,227</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

County: 49 Marion

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

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$391,186
	52500 Bond Anticipation Notes	\$0
	53100 Buildings - Principal	\$9,640,000
	53150 Buildings - Interest	\$9,230,017
	54200 Common School Fund - Principal	\$732,916
	54250 Common School Fund - Interest	\$73,278
	59100 Bond Registrars Fee	\$3,550
	<b>Fund Total:</b>	<b>\$20,070,947</b>
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$0
	26400 Maintenance of Equipment	\$2,500,000
	26710 Technology	\$1,678,836
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$1,700,000
	45500 Rent of Buildings, Facilities, and Equip.	\$30,000
	47000 Purchase of Mobile or Fixed Equipment	\$3,620,000
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$9,528,836</b>
	<b>Unit Total:</b>	<b>\$29,599,783</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

County: 49 Marion

Unit 5380 BEECH GROVE CITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$49,833
	51100 Bonds	\$1,461,356
	52100 Bonds	\$0
	52200 Temporary Loans	\$50,000
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	53400 Lease Rental - Other - Principal	\$1,728,558
	53450 Lease Rental - Other - Interest	\$500,000
	54200 Common School Fund - Principal	\$499,282
	54250 Common School Fund - Interest	\$59,765
	59100 Bond Registrars Fee	\$17,327
	<b>Fund Total:</b>	<b>\$4,366,121</b>
1214 SCHOOL CPF	22360 Network Support	\$450,000
	24900 Other Support Services - School Administration	\$0
	26200 Maintenance of Buildings (Utilities)	\$471,525
	26400 Maintenance of Equipment	\$750,000
	26800 Other Operating and Maint. Of Plant	\$163,499
	41900 Other	\$0
	45400 Sports Facilities	\$70,255
	47000 Purchase of Mobile or Fixed Equipment	\$250,000
	<b>Fund Total:</b>	<b>\$2,155,279</b>
	<b>Unit Total:</b>	<b>\$6,521,400</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

County: 49 Marion

Unit 5385 INDIANAPOLIS PUBLIC SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52200 Temporary Loans	\$3,000,033
	53100 Buildings - Principal	\$35,213,000
	53150 Buildings - Interest	\$0
	54200 Common School Fund - Principal	\$801,861
	60000 Non Programmed Charges	\$825,586
	<b>Fund Total:</b>	<b>\$39,840,480</b>
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$1,350,000
	25810 Tech Services Supervision and Admin	\$0
	26200 Maintenance of Buildings (Utilities)	\$10,710,657
	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
	<b>Fund Total:</b>	<b>\$45,510,657</b>
	<b>Unit Total:</b>	<b>\$85,351,137</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

County: 49 Marion

Unit 5400 SPEEDWAY CITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$12,372
	51100 Bonds	\$445,000
	52000 Interest on Debt	\$0
	52200 Temporary Loans	\$13,050
	<b>Fund Total:</b>	<b>\$470,422</b>
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$354,114
	26400 Maintenance of Equipment	\$515,000
	26710 Technology	\$545,000
	43000 Professional Services	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$112,000
	45500 Rent of Buildings, Facilities, and Equip.	\$85,000
	47000 Purchase of Mobile or Fixed Equipment	\$450,000
	49000 Other Facilities Acq. And Const.	\$40,000
	<b>Fund Total:</b>	<b>\$2,111,114</b>
	<b>Unit Total:</b>	<b>\$2,581,536</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

County: 49 Marion

Unit 0144 INDIANAPOLIS-MARION COUNTY PUB LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
1220 LIBRARY CPF	10000 Personal Services	\$0
	20000 Supplies	\$0
	30000 Other Services & Charges	\$0
	40000 Capital Outlay	\$1,321,499
	<b>Fund Total:</b>	<b>\$1,321,499</b>
	<b>Unit Total:</b>	<b>\$1,321,499</b>

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

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

Unit: 0000 MARION COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$182,862,581	\$33,971,640,933	\$129,092,236	\$0.3800
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS	\$1,913,807	\$33,971,640,933	\$1,732,554	\$0.0051
Budget approved for displayed amount.				
Rate Approved.				
2380 CAP IMPROV BOND	\$1,892,000	\$33,971,640,933	\$1,868,440	\$0.0055
Budget approved for displayed amount.				
Rate Approved.				
2391 CCD	\$338,392	\$33,971,640,933	\$4,348,370	\$0.0128
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$137,041,600</b>	<b>\$0.4034</b>

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**

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

Unit: 0001 CENTER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$3,092,400	\$5,009,697,254	\$1,908,695	\$0.0381

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$4,681,175	\$5,009,697,254	\$1,197,318	\$0.0239
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>			<b>\$3,106,013</b>	<b>\$0.0620</b>
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**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

Unit: 0002 DECATUR TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$650,357	\$1,103,785,283	\$15,453	\$0.0014
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$118,069	\$1,103,785,283	\$105,963	\$0.0096
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$7,850,300	\$1,098,919,503	\$7,037,480	\$0.6404
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1181 FIRE BLDG DEBT	\$332,562	\$1,098,919,503	\$276,928	\$0.0252
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1187 EMER FIRE LOAN	\$1,183,349	\$1,098,919,503	\$1,380,243	\$0.1256
Budget approved for displayed amount.				
Rate Approved.				
1190 CUM FIRE(TWP)	\$189,402	\$1,098,919,503	\$237,367	\$0.0216
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$9,053,434</b>	<b>\$0.8238</b>

**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**

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

Unit: 0003 FRANKLIN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$994,168	\$1,894,843,028	\$348,651	\$0.0184
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$316,744	\$1,894,843,028	\$274,752	\$0.0145
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$623,403</b>	<b>\$0.0329</b>

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**

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

Unit: 0004 LAWRENCE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$161,038	\$4,809,991,548	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,594,612	\$4,809,991,548	\$192,400	\$0.0040
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$19,988	\$4,809,991,548	\$14,430	\$0.0003
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0182 BOND #2	\$95,420	\$4,809,991,548	\$81,770	\$0.0017
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0840 TWP ASSISTANCE	\$980,980	\$4,809,991,548	\$163,540	\$0.0034
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$452,140</b>	<b>\$0.0094</b>

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**

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

Unit: 0005 PERRY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$916,336	\$3,191,377,032	\$67,019	\$0.0021
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$272,706	\$3,191,377,032	\$239,353	\$0.0075
Budget approved for displayed amount.				
Rate reduced per unit request.				
		<b>Unit Total:</b>	<b>\$306,372</b>	<b>\$0.0096</b>

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**

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

Unit: 0006 PIKE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,098,064	\$4,342,126,381	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$602,913	\$4,342,126,381	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$21,682,431	\$4,108,282,700	\$18,565,330	\$0.4519
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$3,528,980	\$4,108,282,700	\$1,865,160	\$0.0454
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
1190 CUM FIRE(TWP)	\$702,795	\$4,108,282,700	\$439,586	\$0.0107
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
<b>Unit Total:</b>			<b>\$20,870,076</b>	<b>\$0.5080</b>

**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**

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

Unit: 0007 WARREN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$25,000	\$2,852,668,872	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,341,622	\$2,852,668,872	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$532,305	\$2,852,668,872	\$310,941	\$0.0109
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$310,941</b>	<b>\$0.0109</b>

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**

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

Unit: 0008 WASHINGTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,231,072	\$7,301,430,955	\$584,114	\$0.0080

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$1,012,297	\$7,301,430,955	\$197,139	\$0.0027
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>			<b>\$781,253</b>	<b>\$0.0107</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

Unit: 0009 WAYNE TOWNSHIP

Unit Type: 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	\$3,465,720,580	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,735,526	\$3,465,720,580	\$873,362	\$0.0252
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$1,792,690	\$3,465,720,580	\$298,052	\$0.0086
Budget approved for displayed amount.				
Rate reduced due to advertising constraints.				
1111 FIRE	\$24,718,749	\$2,222,146,884	\$20,394,864	\$0.9178
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$723,000	\$2,222,146,884	\$739,975	\$0.0333
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$22,306,253</b>	<b>\$0.9849</b>

**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**

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

Unit: 0306 LAWRENCE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$19,717,491	\$1,283,068,670	\$9,239,377	\$0.7201
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0182 BOND #2	\$76,000	\$1,283,068,670	\$0	\$0.0000
Budget approved for displayed amount.				
0183 BOND #3	\$694,010	\$1,283,068,670	\$744,180	\$0.0580
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0342 POLICE PENSION	\$459,665	\$1,283,068,670	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR & S	\$666,890	\$1,283,068,670	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$2,179,416	\$1,283,068,670	\$0	\$0.0000
Budget approved for displayed amount.				
1181 FIRE BLDG DEBT	\$372,000	\$1,283,068,670	\$633,836	\$0.0494
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1301 PARK & REC	\$200,285	\$1,283,068,670	\$0	\$0.0000
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**

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

Unit: 0306 LAWRENCE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1381 PARK BOND #2	\$254,518	\$1,283,068,670	\$0	\$0.0000

Budget approved for displayed amount.

2391 CCD	\$435,942	\$1,283,068,670	\$356,693	\$0.0278
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Budget approved for displayed amount.

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

<b>Unit Total:</b>	<b>\$10,974,086</b>	<b>\$0.8553</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

Unit: 0312 BEECH GROVE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$193,019	\$372,861,027	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$7,217,383	\$372,861,027	\$5,514,242	\$1.4789
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$204,763	\$372,861,027	\$102,537	\$0.0275
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0341 FIRE PENSION	\$385,479	\$372,861,027	\$143,924	\$0.0386
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0342 POLICE PENSION	\$556,326	\$372,861,027	\$179,719	\$0.0482
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$509,221	\$372,861,027	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$811,779	\$372,861,027	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$5,940,422</b>	<b>\$1.5932</b>

**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**

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

Unit: 0459 SOUTHPORT CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$381,125	\$43,975,610	\$117,635	\$0.2675
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$22,701	\$43,975,610	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$146,650	\$43,975,610	\$19,965	\$0.0454
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1301 PARK & REC	\$60,364	\$43,975,610	\$73,000	\$0.1660
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2391 CCD	\$0	\$43,975,610	\$14,336	\$0.0326
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2482 REDEV BOND	\$97,240	\$43,975,610	\$130,564	\$0.2969
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
<b>Unit Total:</b>			<b>\$355,500</b>	<b>\$0.8084</b>

**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**

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

Unit: 0508 SPEEDWAY CITY CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$8,312,210	\$511,652,323	\$4,908,281	\$0.9593

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$354,419	\$511,652,323	\$389,879	\$0.0762
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0341 FIRE PENSION	\$560,569	\$511,652,323	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$360,185	\$511,652,323	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$180,047	\$511,652,323	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$701,859	\$511,652,323	\$0	\$0.0000
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Budget approved for displayed amount.

0907 STORM SEWER	\$75,500	\$511,652,323	\$0	\$0.0000
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Budget approved for displayed amount.

1312 RECREATION	\$226,024	\$511,652,323	\$57,817	\$0.0113
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

**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**

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

Unit: 0508 SPEEDWAY CITY CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1380 PARK BOND	\$167,494	\$511,652,323	\$168,334	\$0.0329

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391 CCD	\$483,509	\$511,652,323	\$175,497	\$0.0343
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Budget approved for displayed amount.

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

<b>Unit Total:</b>	<b>\$5,699,808</b>	<b>\$1.1140</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

Unit: 0760 CLERMONT CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$438,807	\$47,295,042	\$399,974	\$0.8457
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$24,000	\$47,295,042	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$49,800	\$47,295,042	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$399,974</b>	<b>\$0.8457</b>

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**

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

Unit: 0762 CUMBERLAND CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$60,311,432	\$0	\$0.0000
0101 GENERAL	\$0	\$60,311,432	\$576,999	\$0.9567
Rate reduced due to advertising constraints.				
0180 DEBT SERVICE	\$0	\$60,311,432	\$68,634	\$0.1138
Rate reduced due to reduction of operating balance.				
0706 LR &S	\$0	\$60,311,432	\$0	\$0.0000
0708 MVH	\$0	\$60,311,432	\$110,671	\$0.1835
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$0	\$0	\$0	\$0.0000
1301 PARK & REC	\$0	\$60,311,432	\$151,020	\$0.2504
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$907,324</b>	<b>\$1.5044</b>

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**

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

Unit: 0764 HOMECROFT CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$161,800	\$20,140,311	\$84,207	\$0.4181

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$18,430	\$20,140,311	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$41,000	\$20,140,311	\$0	\$0.0000
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Budget approved for displayed amount.

<b>Unit Total:</b>			<b>\$84,207</b>	<b>\$0.4181</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

Unit: 0766 MERIDIAN HILLS CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$230,976	\$219,675,445	\$155,970	\$0.0710

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR & S	\$21,270	\$219,675,445	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$64,940	\$219,675,445	\$29,876	\$0.0136
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>			<b>\$185,846</b>	<b>\$0.0846</b>
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**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

Unit: 0769 ROCKY RIPPLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$57,852	\$20,403,820	\$25,035	\$0.1227

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

Rate reduced due to increased assessed valuation.

0706 LR & S	\$16,000	\$20,403,820	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$28,786	\$20,403,820	\$1,796	\$0.0088
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>			<b>\$26,831</b>	<b>\$0.1315</b>
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**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

Unit: 0772 WARREN PARK CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$39,104,792	\$4,771	\$0.0122
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
0706 LR &S	\$0	\$39,104,792	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
0708 MVH	\$0	\$39,104,792	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
<b>Unit Total:</b>			<b>\$4,771</b>	<b>\$0.0122</b>

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**

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

Unit: 0773 WILLIAMS CREEK CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$77,917	\$92,111,933	\$83,453	\$0.0906

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

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$80,325	\$92,111,933	\$79,032	\$0.0858
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0706 LR &S	\$10,987	\$92,111,933	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$14,050	\$92,111,933	\$0	\$0.0000
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Budget approved for displayed amount.

<b>Unit Total:</b>			<b>\$162,485</b>	<b>\$0.1764</b>
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**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

Unit: 0774 WYNNEDALE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$50,000	\$10,580,075	\$11,617	\$0.1098
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR & S	\$5,690	\$10,580,075	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$7,500	\$10,580,075	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$11,617</b>	<b>\$0.1098</b>

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**

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

Unit: 0971 SPRING HILL CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$6,350	\$11,214,383	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
0708 MVH	\$16,523	\$11,214,383	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
<b>Unit Total:</b>			<b>\$0</b>	<b>\$0.0000</b>

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**

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

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

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,500,000	\$1,099,099,913	\$0	\$0.0000

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

0101 GENERAL	\$42,500,000	\$1,099,099,913	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$12,934,432	\$1,099,099,913	\$15,499,507	\$1.4102
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0186 SCH PENSION DEB	\$773,236	\$1,099,099,913	\$729,802	\$0.0664
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$4,000,512	\$1,099,099,913	\$3,628,129	\$0.3301
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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	\$3,200,350	\$1,099,099,913	\$2,489,461	\$0.2265
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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	\$352,416	\$1,099,099,913	\$320,937	\$0.0292
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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 6-1.1-19-1.7 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**

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

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

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$22,667,836</b>	<b>\$2.0624</b>

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**

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

Unit: 5310 FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$54,416,000	\$1,770,608,183	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$19,847,680	\$1,770,608,183	\$19,467,837	\$1.0995
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$676,124	\$1,770,608,183	\$520,559	\$0.0294
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$5,153,176	\$1,770,608,183	\$2,786,937	\$0.1574
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to underestimate of miscellaneous revenue.				
6301 TRANSPORTATION	\$3,925,742	\$1,770,608,183	\$4,288,413	\$0.2422
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	\$718,200	\$1,770,608,183	\$465,670	\$0.0263
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
<b>Unit Total:</b>			<b>\$27,529,416</b>	<b>\$1.5548</b>

**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**

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

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

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$96,549,675	\$4,500,714,682	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$16,929,147	\$4,500,714,682	\$11,800,874	\$0.2622
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$2,242,543	\$4,500,714,682	\$1,881,299	\$0.0418
Budget approved for displayed amount. Rate reduced due to reduction of operating balance.				
1214 SCHOOL CPF	\$16,768,966	\$4,500,714,682	\$13,344,619	\$0.2965
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$10,712,900	\$4,500,714,682	\$10,018,591	\$0.2226
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$1,267,820	\$4,500,714,682	\$1,017,162	\$0.0226
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
<b>Unit Total:</b>			<b>\$38,062,545</b>	<b>\$0.8457</b>

**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**

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

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

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$10,000,000	\$2,932,137,170	\$9,025,118	\$0.3078

Budget approved for displayed amount.

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

0101 GENERAL	\$99,539,609	\$2,932,137,170	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$13,036,251	\$2,932,137,170	\$12,710,815	\$0.4335
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$2,176,917	\$2,932,137,170	\$2,090,614	\$0.0713
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0287 REF DEBT POST09	\$3,876,000	\$2,932,137,170	\$3,632,918	\$0.1239
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$9,776,310	\$2,932,137,170	\$8,881,443	\$0.3029
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$10,710,656	\$2,932,137,170	\$7,644,082	\$0.2607
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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**

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

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

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$1,551,652	\$2,932,137,170	\$1,650,793	\$0.0563

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$45,635,783</b>	<b>\$1.5564</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

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

Unit Type: School

<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	\$4,268,170,475	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$75,900,000	\$4,268,170,475	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$8,000,000	\$4,268,170,475	\$10,696,035	\$0.2506
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0186 SCH PENSION DEB	\$832,232	\$4,268,170,475	\$828,025	\$0.0194
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0287 REF DEBT POST09	\$6,430,700	\$4,377,915,635	\$844,938	\$0.0193
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$17,154,670	\$4,268,170,475	\$14,878,842	\$0.3486
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$8,698,226	\$4,268,170,475	\$7,635,757	\$0.1789
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-19-1.7 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**

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

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

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$1,500,321	\$4,268,170,475	\$1,357,278	\$0.0318

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

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$36,240,875</b>	<b>\$0.8486</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

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

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$500,000	\$2,116,884,953	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$82,000,000	\$2,116,884,953	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$15,535,454	\$2,116,884,953	\$16,443,962	\$0.7768
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0186 SCH PENSION DEB	\$1,871,596	\$2,116,884,953	\$2,307,405	\$0.1090
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$10,098,417	\$2,116,884,953	\$9,746,138	\$0.4604
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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	\$4,309,065	\$2,116,884,953	\$7,220,695	\$0.3411
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$1,500,000	\$2,116,884,953	\$694,338	\$0.0328
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

**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**

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

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

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$36,412,538</b>	<b>\$1.7201</b>

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**

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

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

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$7,672,920	\$5,139,434,864	\$4,111,548	\$0.0800

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	\$2,191,094	\$5,138,476,864	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101 GENERAL	\$78,870,312	\$5,138,476,864	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$7,631,659	\$5,138,476,864	\$7,409,684	\$0.1442
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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	\$1,463,807	\$5,138,476,864	\$1,454,189	\$0.0283
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1214 SCHOOL CPF	\$9,642,568	\$5,138,476,864	\$8,694,303	\$0.1692
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$8,086,053	\$5,138,476,864	\$7,142,483	\$0.1390
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-19-1.7 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**

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

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

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$1,711,223	\$5,138,476,864	\$1,315,450	\$0.0256

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

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$30,127,657</b>	<b>\$0.5863</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

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

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$118,864,176	\$2,259,286,354	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0180	DEBT SERVICE	\$20,070,947	\$2,259,286,354	\$29,176,424	\$1.2914
Budget approved for displayed amount.					
Rate reduced due to underestimate of miscellaneous revenue.					
0186	SCH PENSION DEB	\$1,754,922	\$2,259,286,354	\$1,972,357	\$0.0873
Budget reduced due to advertising constraints.					
Rate reduced due to increased assessed valuation.					
1214	SCHOOL CPF	\$9,528,836	\$2,259,286,354	\$6,897,601	\$0.3053
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	\$8,637,023	\$2,259,286,354	\$8,766,031	\$0.3880
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	\$707,823	\$2,259,286,354	\$560,303	\$0.0248
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
<b>Unit Total:</b>				<b>\$47,372,716</b>	<b>\$2.0968</b>

**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**

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

Unit: 5380 BEECH GROVE CITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0021 REFERENDUM SCH	\$1,600,000	\$350,490,339	\$1,226,716	\$0.3500

Budget approved for displayed amount.

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

0061 RAINY DAY	\$0	\$350,490,339	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101 GENERAL	\$22,000,000	\$350,490,339	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$4,366,121	\$350,490,339	\$4,538,850	\$1.2950
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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	\$477,839	\$350,490,339	\$453,184	\$0.1293
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

1214 SCHOOL CPF	\$2,155,279	\$350,490,339	\$1,405,116	\$0.4009
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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	\$971,177	\$350,490,339	\$829,961	\$0.2368
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-19-1.7 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**

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

Unit: 5380 BEECH GROVE CITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$0	\$350,490,339	\$0	\$0.0000

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

Rate adjusted for school pension levy.

<b>Unit Total:</b>	<b>\$8,453,827</b>	<b>\$2.4120</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

Unit: 5385 INDIANAPOLIS PUBLIC SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$14,750,000	\$9,024,119,677	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$263,700,000	\$9,024,119,677	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$39,840,480	\$9,024,119,677	\$36,222,816	\$0.4014
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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	\$2,880,089	\$9,024,119,677	\$2,553,826	\$0.0283
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

0187 REFERENDUM DEBT	\$17,679,000	\$9,024,119,677	\$7,129,055	\$0.0790
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

1214 SCHOOL CPF	\$45,510,657	\$9,024,119,677	\$33,641,918	\$0.3728
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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	\$31,310,998	\$9,024,119,677	\$26,431,647	\$0.2929
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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 6-1.1-19-1.7 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**

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

Unit: 5385 INDIANAPOLIS PUBLIC SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$10,298,549	\$9,024,119,677	\$10,332,617	\$0.1145

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

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$116,311,879</b>	<b>\$1.2889</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

Unit: 5400 SPEEDWAY CITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$3,270,325	\$605,728,221	\$2,885,084	\$0.4763

Budget approved for displayed amount.

Rate Approved.

0101 GENERAL	\$13,602,825	\$511,652,323	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$470,422	\$511,652,323	\$437,974	\$0.0856
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$2,111,114	\$511,652,323	\$1,815,854	\$0.3549
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Budget approved for displayed amount.

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

6301 TRANSPORTATION	\$105,773	\$511,652,323	\$93,632	\$0.0183
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$5,232,544</b>	<b>\$0.9351</b>
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**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

Unit: 0142 BEECH GROVE PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$992,333	\$350,490,339	\$831,714	\$0.2373

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

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$351,000	\$350,490,339	\$399,909	\$0.1141
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2011 LIRF	\$25,000	\$350,490,339	\$0	\$0.0000
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Budget approved for displayed amount.

<b>Unit Total:</b>			<b>\$1,231,623</b>	<b>\$0.3514</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

Unit: 0143 SPEEDWAY CITY PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,096,986	\$511,652,323	\$851,389	\$0.1664

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0182 BOND #2	\$20,687	\$511,652,323	\$25,583	\$0.0050
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

2011 LIRF	\$50,000	\$511,652,323	\$0	\$0.0000
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Budget approved for displayed amount.

<b>Unit Total:</b>			<b>\$876,972</b>	<b>\$0.1714</b>
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**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

Unit: 0144 INDIANAPOLIS-MARION COUNTY PUB LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$38,409,122	\$33,109,498,271	\$33,705,469	\$0.1018

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$10,357,793	\$33,109,498,271	\$10,528,820	\$0.0318
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1220 LIBRARY CPF	\$1,321,499	\$33,109,498,271	\$1,225,051	\$0.0037
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$45,459,340</b>	<b>\$0.1373</b>
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**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

Unit: 0818 INDIANAPOLIS SANITATION (LIQUID)

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8282 SP SAN LIQ DEBT	\$8,418,758	\$31,316,790,903	\$0	\$0.0000

Budget approved for displayed amount.

<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

Unit: 0820 INDIANAPOLIS SANITATION (SOLID)

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8208 SP SAN SOL GEN	\$31,597,021	\$31,804,058,913	\$28,401,025	\$0.0893

Budget approved for displayed amount.

Rate Approved.

8210 SP SOL WASTE MA	\$7,687,287	\$31,804,058,913	\$0	\$0.0000
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Budget approved for displayed amount.

<b>Unit Total:</b>			<b>\$28,401,025</b>	<b>\$0.0893</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

Unit: 0821 INDIANAPOLIS POLICE SPECIAL SERVICE

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8501 SP POL SVC GEN	\$189,678,992	\$31,760,083,303	\$36,206,495	\$0.1140

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8502 SP POL SVC PEN	\$30,703,085	\$31,760,083,303	\$0	\$0.0000
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Budget approved for displayed amount.

<b>Unit Total:</b>			<b>\$36,206,495</b>	<b>\$0.1140</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

Unit: 0822 INDIANAPOLIS FIRE SPECIAL SERVICE

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8602 SP FIRE SVC PEN	\$31,814,662	\$24,283,439,174	\$0	\$0.0000
Budget approved for displayed amount.				
8605 IND CON FIRE	\$136,678,618	\$24,283,439,174	\$73,651,671	\$0.3033
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8693 IND FIRE CUM	\$2,189,267	\$24,283,439,174	\$2,379,777	\$0.0098
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$76,031,448</b>	<b>\$0.3131</b>

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**

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

Unit: 0877 INDIANAPOLIS PUBLIC TRANSPORTATION

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8001 SPEC TRAN GEN	\$66,004,852	\$32,132,944,330	\$25,095,830	\$0.0781
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8080 SPEC TRAN DEBT	\$1,895,493	\$32,132,944,330	\$1,831,578	\$0.0057
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
8090 SPEC TRAN CUM	\$4,599,738	\$32,132,944,330	\$3,213,294	\$0.0100
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$30,140,702</b>	<b>\$0.0938</b>

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**

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

Unit: 0890 MARION COUNTY HEALTH AND HOSPITAL

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0187 REFERENDUM DEBT	\$51,044,794	\$33,971,640,933	\$0	\$0.0000
Budget approved for displayed amount.				
8701 SP HLTH/HOS GEN	\$297,944,000	\$33,971,640,933	\$64,172,430	\$0.1889
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8780 SP HLTH/HOS DBT	\$4,690,991	\$33,971,640,933	\$4,552,200	\$0.0134
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8790 SP HLTH/HOS CUM	\$22,356,149	\$33,971,640,933	\$203,830	\$0.0006
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$68,928,460</b>	<b>\$0.2029</b>

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**

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

Unit: 0894 MARION COUNTY AIRPORT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101 SP AIRPORT GEN	\$197,319,000	\$33,971,640,933	\$0	\$0.0000
Budget approved for displayed amount.				
8102 SP AIRPORT CON	\$53,000,000	\$33,971,640,933	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$0</b>	<b>\$0.0000</b>

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**

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

Unit: 0919 SPEEDWAY PUBLIC TRANSPORTATION

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8001 SPEC TRAN GEN	\$279,445	\$511,652,323	\$264,524	\$0.0517

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$264,524</b>	<b>\$0.0517</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

Unit: 0938 INDIANAPOLIS CONSOLIDATED CITY

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8801 CON CITY RED GE	\$3,084,943	\$31,760,083,303	\$381,121	\$0.0012
Budget approved for displayed amount.				
Rate Approved.				
8880 CON CITY RED DE	\$14,537,994	\$31,760,083,303	\$5,430,974	\$0.0171
Budget approved for displayed amount.				
Rate Approved.				
8881 CON CITY DEBT	\$9,589,812	\$31,760,083,303	\$10,194,987	\$0.0321
Budget approved for displayed amount.				
Rate Approved.				
9090 SP CCD	\$8,100,000	\$31,760,083,303	\$11,179,549	\$0.0352
Budget reduced due to advertising constraints.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$27,186,631</b>	<b>\$0.0856</b>

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**

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

Unit: 0939 INDIANAPOLIS CONSOLIDATED COUNTY

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8902 CON CO PARK GEN	\$22,681,135	\$33,971,640,933	\$17,597,310	\$0.0518
Budget approved for displayed amount.				
Rate Approved.				
8903 CON CO TRAN GEN	\$52,523,278	\$33,971,640,933	\$0	\$0.0000
Budget approved for displayed amount.				
8904 CONSOL CO GEN	\$79,430,200	\$33,971,640,933	\$25,444,759	\$0.0749
Budget approved for displayed amount.				
Rate Approved.				
8981 CON CO PARK DBT	\$3,353,370	\$33,971,640,933	\$3,193,334	\$0.0094
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to underestimate of miscellaneous revenue.				
8982 CON CO METRO DE	\$6,288,371	\$33,971,640,933	\$5,945,037	\$0.0175
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
8984 CON CO MET DEBT	\$3,873,322	\$33,971,640,933	\$3,770,852	\$0.0111
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$55,951,292</b>	<b>\$0.1647</b>

**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**

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

Unit: 1105 CAPITAL IMPROVEMENT BD OF MARION COUNTY

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$114,915,000	\$33,971,640,933	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$37,134,000	\$33,971,640,933	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
<b>Unit Total:</b>			<b>\$0</b>	<b>\$0.0000</b>

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**

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

Unit: 0016 BEN DAVIS CONSERVANCY

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,326,710	\$0	\$795,550	\$0.2470
		<b>Unit Total:</b>	<b>\$795,550</b>	<b>\$0.2470</b>

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**

**2014 BUDGET ORDER**

Year: 2014

County: 49 Marion

Unit: 0076 TRI-COUNTY CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$173,966,400	\$227,722	\$0.1309

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$227,722</b>	<b>\$0.1309</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.