

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Grant County Auditor

FROM: Department of Local Government Finance

RE: 2015 Certified Budget Order

DATE: Thursday, February 12, 2015

Enclosed is the certified 2015 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 Tuesday, May 27, 2014
- Ratio study was approved by the DLGF on Monday, June 02, 2014
- County Auditor certified net assessed values to the DLGF on Monday, November 10, 2014
- DLGF certified the Budget Order on Thursday, February 12, 2015

Your county is the 76th of 92 counties to receive a 2015 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Treasurer 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 Treasurer must publish the first notice at least 15 days before the first installment of taxes is due.

Additionally, IC 6-1.1-22-8.1(c) requires the County Treasurer to mail the property tax bills at least 15 business days before the first installment of taxes is due. This is a statutory change from last year's requirements.

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2014 PAYABLE 2015 FOR
GRANT COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2015. 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 12th day of February, 2015.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2015 TAX RATES
(Per Taxing District)**

Year: 2015

County: 27 Grant

<u>Taxing District</u>	<u>2015 District Rate</u>	FOR COMPARISON ONLY 2014 District Rate
001 CENTER TOWNSHIP	1.7736	1.7783
002 MARION CITY-CENTER TOWNSHIP	4.0387	3.7690
004 FAIRMONT TOWN	2.9357	2.9770
006 FRANKLIN TOWNSHIP-MARION SCHOO	1.6187	1.6297
007 FRANKLIN TOWNSHIP-OAK HILL SCH	1.9746	1.8321
008 MARION CITY-FRANKLIN TOWNSHIP	4.0214	3.7529
009 SWEETSER TOWN-FRANKLIN TOWNSHI	2.3607	2.2028
010 GREEN TOWNSHIP	1.4819	1.5206
011 JEFFERSON TOWNSHIP	1.4614	1.5548
012 MATTHEWS TOWN	2.5788	2.6958
013 UPLAND TOWN	2.1032	2.1761
015 LIBERTY TOWNSHIP	1.4374	1.4738
016 MILL TOWNSHIP	2.4317	2.5239
017 MARION CITY-MILL TOWNSHIP	4.5026	4.3231
018 GAS CITY-MILL TOWNSHIP	3.1315	3.2555
019 JONESBORO TOWN	3.9028	3.8292
020 MONROE TOWNSHIP	1.4010	1.4928
021 PLEASANT TOWNSHIP-MARION SCHOO	1.5958	1.6050
022 PLEASANT TOWNSHIP-OAK HILL SCH	1.9517	1.8074
023 MARION CITY-PLEASANT TOWNSHIP	4.0033	3.7353
024 SWEETSER TOWN-PLEASANT TOWNSHI	2.3426	2.1852
025 RICHLAND TOWNSHIP	1.9818	1.8400
026 CONVERSE TOWN	4.1082	3.9002
027 SIMS TOWNSHIP	2.0670	1.9314
028 SWAYZEE TOWN	2.8001	2.6927
029 VAN BUREN TOWNSHIP	1.5385	1.6374
030 VAN BUREN TOWN	2.5554	2.6102
031 WASHINGTON TOWNSHIP-EASTBROOK	1.4622	1.5518
032 WASHINGTON TOWNSHIP-MARION SCH	1.6559	1.6627
033 MARION CITY-WASHINGTON TOWNSHI	4.0189	3.7500
034 FAIRMONT TOWNSHIP	1.5618	1.5979
035 FOWLERTON TOWN	2.6207	2.5325

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**

**2015 TAX RATES
(Per Taxing District)**

Year: 2015

County: 27 Grant

<u>Taxing District</u>	<u>2015 District Rate</u>	FOR COMPARISON ONLY 2014 District Rate
036 GAS CITY-JEFFERSON TOWNSHIP	2.4557	2.5873
037 GAS CITY-MONROE TOWNSHIP	2.4502	2.5816
038 GAS CITY-CENTER TOWNSHIP	2.6779	2.7248
040 MARION CITY-MONROE TOWNSHIP	3.8110	3.6258
042 MARION FRANKLIN OAK HILL	4.4005	3.9810

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**

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 27 Grant

Unit 2815 EASTBROOK COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	53100 Buildings - Principal	\$142,292
	54200 Common School Fund - Principal	\$769,572
	59200 Bond Bank Fee	\$0
	Fund Total:	\$911,864
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$205,000
	25800 Administrative Technology Services	\$180,000
	26200 Maintenance of Buildings (Utilities)	\$235,000
	26400 Maintenance of Equipment	\$132,500
	26700 Insurance	\$91,863
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$49,900
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$14,915
	47000 Purchase of Mobile or Fixed Equipment	\$330,997
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,240,175
	Unit Total:	\$2,152,039

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 27 Grant

Unit 2825 MADISON-GRANT UNITED SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51600 Other DLGF Approved Debt	\$47,645
	52200 Temporary Loans	\$12,500
	53100 Buildings - Principal	\$1,099,000
	53150 Buildings - Interest	\$0
	Fund Total:	\$1,159,145
1214 SCHOOL CPF	22360 Network Support	\$215,499
	25890 Other Technology Services	\$3,200
	26200 Maintenance of Buildings (Utilities)	\$305,898
	26400 Maintenance of Equipment	\$75,855
	26800 Other Operating and Maint. Of Plant	\$0
	43000 Professional Services	\$269,200
	45100 Building Acquisition, Const. and Imp.	\$203,000
	45400 Sports Facilities	\$45,000
	47000 Purchase of Mobile or Fixed Equipment	\$127,500
	49000 Other Facilities Acq. And Const.	\$197,884
	Fund Total:	\$1,443,036
	Unit Total:	\$2,602,181

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 27 Grant

Unit 2855 MISSISSINEWA COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51600 Other DLGF Approved Debt	\$1,173,328
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	Fund Total:	\$1,173,328
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$0
	22360 Network Support	\$0
	25800 Administrative Technology Services	\$0
	25850 Network Support	\$0
	26200 Maintenance of Buildings (Utilities)	\$315,953
	26400 Maintenance of Equipment	\$1,989
	26700 Insurance	\$110,000
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$432,881
	45400 Sports Facilities	\$49,000
	47000 Purchase of Mobile or Fixed Equipment	\$147,500
	49000 Other Facilities Acq. And Const.	\$11,000
	Fund Total:	\$1,068,323
	Unit Total:	\$2,241,651

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 27 Grant

Unit 2865 MARION COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51600 Other DLGF Approved Debt	\$0
	52200 Temporary Loans	\$0
	53100 Buildings - Principal	\$1,656,686
	Fund Total:	\$1,656,686
1214 SCHOOL CPF	22360 Network Support	\$849,250
	26200 Maintenance of Buildings (Utilities)	\$1,416,861
	26400 Maintenance of Equipment	\$150,000
	41000 Land Acquisition and Development	\$839,076
	43000 Professional Services	\$144,000
	45100 Building Acquisition, Const. and Imp.	\$925,226
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$5,000
	47000 Purchase of Mobile or Fixed Equipment	\$65,000
	49000 Other Facilities Acq. And Const.	\$150,000
	Fund Total:	\$4,544,413
	Unit Total:	\$6,201,099

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 27 Grant

Unit 5625 OAK HILL UNITED 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	\$14,319
	25530 Dist. Of Textbook Reimbursements	\$0
	39900 Other	\$498
	51100 Bonds	\$300,000
	52100 Bonds	\$43,528
	52200 Temporary Loans	\$200,000
	52300 Emergency Loans	\$0
	53100 Buildings - Principal	\$725,000
	53150 Buildings - Interest	\$386,015
	54200 Common School Fund - Principal	\$578,662
	54250 Common School Fund - Interest	\$296,159
	Fund Total:	\$2,544,181
1214 SCHOOL CPF	25800 Administrative Technology Services	\$63,400
	26200 Maintenance of Buildings (Utilities)	\$291,621
	26400 Maintenance of Equipment	\$107,227
	26710 Technology	\$156,100
	43000 Professional Services	\$20,800
	45100 Building Acquisition, Const. and Imp.	\$93,000
	45400 Sports Facilities	\$18,100
	47000 Purchase of Mobile or Fixed Equipment	\$330,574
	49000 Other Facilities Acq. And Const.	\$0
	52300 Emergency Loans	\$0
	Fund Total:	\$1,080,822
	Unit Total:	\$3,625,003

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

2015 BUDGET ORDER

Year: 2015

County: 27 Grant

Unit: 0000 GRANT 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	\$16,211,636	\$2,062,231,357	\$11,818,648	\$0.5731

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$412,486	\$2,062,231,357	\$127,858	\$0.0062
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0180 DEBT SERVICE	\$574,995	\$2,062,231,357	\$505,247	\$0.0245
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$2,916,051	\$2,062,231,357	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$350,000	\$2,062,231,357	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$654,300	\$2,062,231,357	\$682,599	\$0.0331
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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.

0801 HEALTH	\$501,423	\$2,062,231,357	\$352,642	\$0.0171
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2015 BUDGET ORDER

Year: 2015

County: 27 Grant

Unit: 0000 GRANT COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$400,000	\$2,062,231,357	\$387,699	\$0.0188

Budget approved for displayed amount.

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

Unit Total:	\$13,874,693	\$0.6728
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 27 Grant

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>
0061 RAINY DAY	\$35,000	\$0	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$143,352	\$418,821,412	\$67,849	\$0.0162
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$240,252	\$418,821,412	\$139,886	\$0.0334
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$106,500	\$73,926,999	\$96,623	\$0.1307
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$24,746	\$73,926,999	\$22,252	\$0.0301
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
Unit Total:			\$326,610	\$0.2104

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

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

2015 BUDGET ORDER

Year: 2015

County: 27 Grant

Unit: 0002 FAIRMOUNT 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	\$24,450	\$115,047,243	\$11,505	\$0.0100

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$20,249	\$115,047,243	\$9,204	\$0.0080
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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.

1111 FIRE	\$44,100	\$65,822,270	\$36,597	\$0.0556
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$20,000	\$65,822,270	\$19,154	\$0.0291
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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.

Unit Total:			\$76,460	\$0.1027
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 27 Grant

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	\$0	\$357,092,108	\$69,633	\$0.0195
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0840 TWP ASSISTANCE	\$0	\$357,092,108	\$45,708	\$0.0128
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1111 FIRE	\$0	\$78,841,045	\$18,291	\$0.0232
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
Unit Total:			\$133,632	\$0.0555

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

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

2015 BUDGET ORDER

Year: 2015

County: 27 Grant

Unit: 0004 GREEN 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	\$11,665	\$55,983,852	\$5,039	\$0.0090
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,500	\$55,983,852	\$616	\$0.0011
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$38,000	\$55,983,852	\$32,415	\$0.0579
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$7,000	\$55,983,852	\$7,390	\$0.0132
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$45,460	\$0.0812

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

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

2015 BUDGET ORDER

Year: 2015

County: 27 Grant

Unit: 0005 JEFFERSON 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	\$27,875	\$142,707,723	\$19,979	\$0.0140
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$14,500	\$142,707,723	\$10,132	\$0.0071
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$70,500	\$73,294,409	\$41,924	\$0.0572
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$20,000	\$73,294,409	\$9,968	\$0.0136
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$82,003	\$0.0919

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

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

2015 BUDGET ORDER

Year: 2015

County: 27 Grant

Unit: 0006 LIBERTY 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	\$15,660	\$85,385,220	\$4,952	\$0.0058

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$10,958	\$85,385,220	\$4,867	\$0.0057
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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.

1111 FIRE	\$16,000	\$85,385,220	\$21,517	\$0.0252
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$31,336	\$0.0367
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 27 Grant

Unit: 0007 MILL 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	\$33,212	\$222,006,313	\$0	\$0.0000

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

0101 GENERAL	\$78,950	\$222,006,313	\$42,847	\$0.0193
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$107,950	\$222,006,313	\$91,467	\$0.0412
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$79,728	\$66,961,807	\$49,150	\$0.0734
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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.

1182 FIRE EQUIP DEBT	\$46,704	\$66,961,807	\$45,802	\$0.0684
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Budget approved for displayed amount.

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

1190 CUM FIRE(TWP)	\$37,814	\$66,961,807	\$19,486	\$0.0291
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

1312 RECREATION	\$14,000	\$222,006,313	\$15,984	\$0.0072
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2015 BUDGET ORDER

Year: 2015

County: 27 Grant

Unit: 0007 MILL TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$264,736	\$0.2386

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

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

2015 BUDGET ORDER

Year: 2015

County: 27 Grant

Unit: 0008 MONROE 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	\$17,895	\$84,553,867	\$7,441	\$0.0088
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,924	\$84,553,867	\$5,750	\$0.0068
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$13,600	\$76,041,815	\$12,091	\$0.0159
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$25,282	\$0.0315

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

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

2015 BUDGET ORDER

Year: 2015

County: 27 Grant

Unit: 0009 PLEASANT 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	\$0	\$253,267,906	\$26,340	\$0.0104
Budget denied due to failure to file appropriate SBOA reports.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$0	\$253,267,906	\$9,624	\$0.0038
Budget denied due to failure to file appropriate SBOA reports.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$0	\$114,459,172	\$21,060	\$0.0184
Budget denied due to failure to file appropriate SBOA reports.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$57,024	\$0.0326

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

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

2015 BUDGET ORDER

Year: 2015

County: 27 Grant

Unit: 0010 RICHLAND 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	\$13,780	\$48,260,765	\$9,990	\$0.0207
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$12,600	\$48,260,765	\$7,867	\$0.0163
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$20,000	\$45,260,826	\$11,632	\$0.0257
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$29,489	\$0.0627

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

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

2015 BUDGET ORDER

Year: 2015

County: 27 Grant

Unit: 0011 SIMS 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	\$32,630	\$71,976,134	\$27,999	\$0.0389
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,800	\$71,976,134	\$4,463	\$0.0062
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$21,000	\$51,351,242	\$7,395	\$0.0144
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$3,500	\$71,976,134	\$8,493	\$0.0118
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$48,350	\$0.0713

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

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

2015 BUDGET ORDER

Year: 2015

County: 27 Grant

Unit: 0012 VAN BUREN 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	\$33,999	\$89,770,563	\$20,647	\$0.0230

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

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$15,000	\$89,770,563	\$2,693	\$0.0030
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$25,000	\$64,657,111	\$17,069	\$0.0264
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$20,000	\$64,657,111	\$8,987	\$0.0139
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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.

Unit Total:	\$49,396	\$0.0663
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 27 Grant

Unit: 0013 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	\$0	\$117,358,251	\$18,425	\$0.0157
Budget denied due to failure to file appropriate SBOA reports.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$0	\$117,358,251	\$16,548	\$0.0141
Budget denied due to failure to file appropriate SBOA reports.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$0	\$93,702,024	\$58,939	\$0.0629
Budget denied due to failure to file appropriate SBOA reports.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$93,912	\$0.0927

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

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

2015 BUDGET ORDER

Year: 2015

County: 27 Grant

Unit: 0114 MARION 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	\$19,524,613	\$765,557,900	\$14,681,869	\$1.9178

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$202,250	\$765,557,900	\$198,279	\$0.0259
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Budget approved for displayed amount.

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

0341 FIRE PENSION	\$906,200	\$765,557,900	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0342 POLICE PENSION	\$685,861	\$765,557,900	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0706 LR &S	\$351,570	\$765,557,900	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$2,132,833	\$765,557,900	\$535,891	\$0.0700
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1303 PARK	\$602,469	\$765,557,900	\$551,967	\$0.0721
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2015 BUDGET ORDER

Year: 2015

County: 27 Grant

Unit: 0114 MARION 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>
1380 PARK BOND	\$390,772	\$765,557,900	\$678,284	\$0.0886

Budget has been reduced and approved for the displayed amt.

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

2102 AVIAT/AIRPORT	\$305,308	\$765,557,900	\$239,620	\$0.0313
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$121,232	\$765,557,900	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Fund is not allowed to have a rate or a levy.

2391 CCD	\$337,391	\$765,557,900	\$276,366	\$0.0361
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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.

Unit Total:	\$17,162,276	\$2.2418
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 27 Grant

Unit: 0422 GAS CITY 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	\$0	\$137,155,392	\$0	\$0.0000

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

0101 GENERAL	\$2,151,019	\$137,155,392	\$839,254	\$0.6119
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0342 POLICE PENSION	\$106,996	\$137,155,392	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$75,000	\$137,155,392	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$333,357	\$137,155,392	\$142,916	\$0.1042
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1303 PARK	\$190,916	\$137,155,392	\$115,759	\$0.0844
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1312 RECREATION	\$33,600	\$137,155,392	\$33,466	\$0.0244
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2015 BUDGET ORDER

Year: 2015

County: 27 Grant

Unit: 0422 GAS CITY 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>
2379 CCI	\$40,000	\$137,155,392	\$0	\$0.0000

Budget approved for displayed amount.

2391 CCD	\$200,000	\$137,155,392	\$62,817	\$0.0458
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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.

Unit Total:	\$1,194,212	\$0.8707
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 27 Grant

Unit: 0626 FAIRMOUNT 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	\$150,000	\$0	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$904,020	\$46,719,474	\$474,436	\$1.0155
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$40,000	\$46,719,474	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$270,331	\$46,719,474	\$91,477	\$0.1958
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
1191 CUM FIRE SPEC	\$25,000	\$46,719,474	\$15,090	\$0.0323
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1303 PARK	\$142,800	\$46,719,474	\$100,447	\$0.2150
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$30,000	\$46,719,474	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$681,450	\$1.4586

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

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

2015 BUDGET ORDER

Year: 2015

County: 27 Grant

Unit: 0627 FOWLERTON 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	\$177,650	\$2,505,499	\$28,653	\$1.1436
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$20,000	\$2,505,499	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$23,550	\$2,505,499	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$28,653	\$1.1436

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

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

2015 BUDGET ORDER

Year: 2015

County: 27 Grant

Unit: 0628 JONESBORO 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	\$458,200	\$19,528,526	\$202,296	\$1.0359
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$15,000	\$19,528,526	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$173,000	\$19,528,526	\$105,786	\$0.5417
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$5,000	\$19,528,526	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$7,000	\$19,528,526	\$4,413	\$0.0226
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$312,495	\$1.6002

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

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

2015 BUDGET ORDER

Year: 2015

County: 27 Grant

Unit: 0629 MATTHEWS 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	\$190,110	\$9,697,083	\$108,190	\$1.1157
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
0706 LR &S	\$5,500	\$9,697,083	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
0708 MVH	\$19,375	\$9,697,083	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
2379 CCI	\$0	\$9,697,083	\$0	\$0.0000
2391 CCD	\$0	\$9,697,083	\$0	\$0.0000
Unit Total:			\$108,190	\$1.1157

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

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

2015 BUDGET ORDER

Year: 2015

County: 27 Grant

Unit: 0630 SWAYZEE 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	\$972	\$20,624,892	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$220,290	\$20,624,892	\$110,178	\$0.5342
To fund the 2015 budget, this unit is authorized to transfer \$1,603 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$14,214	\$20,624,892	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$99,835	\$20,624,892	\$23,987	\$0.1163
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1303 PARK	\$23,383	\$20,624,892	\$20,006	\$0.0970
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$7,820	\$20,624,892	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$154,171	\$0.7475

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

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

2015 BUDGET ORDER

Year: 2015

County: 27 Grant

Unit: 0631 SWEETSER 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	\$1,291	\$30,950,595	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$242,741	\$30,950,595	\$74,189	\$0.2397
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$19,209	\$30,950,595	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$96,789	\$30,950,595	\$22,532	\$0.0728
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$23,000	\$30,950,595	\$14,485	\$0.0468
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$6,597	\$30,950,595	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2391 CCD	\$23,937	\$30,950,595	\$15,475	\$0.0500
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.				
Unit Total:			\$126,681	\$0.4093

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

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

2015 BUDGET ORDER

Year: 2015

County: 27 Grant

Unit: 0632 UPLAND 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	\$822,450	\$58,664,643	\$376,334	\$0.6415

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$29,896	\$58,664,643	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$134,902	\$58,664,643	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2379 CCI	\$14,984	\$58,664,643	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$20,000	\$58,664,643	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:			\$376,334	\$0.6415
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 27 Grant

Unit: 0633 VAN BUREN 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	\$510,868	\$25,113,452	\$259,422	\$1.0330
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$28,384	\$25,113,452	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$123,470	\$25,113,452	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$66,869	\$25,113,452	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$71,664	\$25,113,452	\$6,077	\$0.0242
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$265,499	\$1.0572

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

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

2015 BUDGET ORDER

Year: 2015

County: 27 Grant

Unit: 0784 CONVERSE 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	\$2,999,939	\$0	\$0.0000
0101 GENERAL	\$0	\$2,999,939	\$50,978	\$1.6993
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$0	\$2,999,939	\$0	\$0.0000
0708 MVH	\$0	\$2,999,939	\$7,458	\$0.2486
Rate Approved.				
1303 PARK	\$0	\$2,999,939	\$2,397	\$0.0799
Rate Approved.				
2102 AVIAT/AIRPORT	\$0	\$2,999,939	\$0	\$0.0000
2379 CCI	\$0	\$2,999,939	\$0	\$0.0000
Unit Total:			\$60,833	\$2.0278

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

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

2015 BUDGET ORDER

Year: 2015

County: 27 Grant

Unit: 2815 EASTBROOK COMMUNITY 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	\$75,000	\$368,610,721	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$10,053,990	\$368,610,721	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$911,864	\$368,610,721	\$645,437	\$0.1751
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0186 SCH PENSION DEB	\$354,830	\$368,610,721	\$434,223	\$0.1178
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$1,240,175	\$368,610,721	\$898,304	\$0.2437
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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	\$722,000	\$368,610,721	\$559,551	\$0.1518
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$25,872	\$368,610,721	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

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

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

2015 BUDGET ORDER

Year: 2015

County: 27 Grant

Unit: 2815 EASTBROOK COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$2,537,515	\$0.6884

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

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

2015 BUDGET ORDER

Year: 2015

County: 27 Grant

Unit: 2825 MADISON-GRANT UNITED 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	\$9,499,465	\$256,416,315	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,159,145	\$256,416,315	\$689,247	\$0.2688
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$324,280	\$256,416,315	\$161,286	\$0.0629
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$1,443,036	\$256,416,315	\$557,193	\$0.2173
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$908,164	\$256,416,315	\$385,650	\$0.1504
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$222,067	\$256,416,315	\$51,796	\$0.0202
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
Unit Total:			\$1,845,172	\$0.7196

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

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

2015 BUDGET ORDER

Year: 2015

County: 27 Grant

Unit: 2855 MISSISSINEWA 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	\$18,219,433	\$222,006,313	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,173,328	\$222,006,313	\$1,113,584	\$0.5016
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$133,146	\$222,006,313	\$8,880	\$0.0040
Budget approved for displayed amount.				
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
1214 SCHOOL CPF	\$1,068,323	\$222,006,313	\$985,264	\$0.4438
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	\$719,964	\$222,006,313	\$634,716	\$0.2859
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	\$209,505	\$222,006,313	\$182,711	\$0.0823
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
Unit Total:			\$2,925,155	\$1.3176

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

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

2015 BUDGET ORDER

Year: 2015

County: 27 Grant

Unit: 2865 MARION COMMUNITY 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	\$30,999,700	\$950,929,923	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,656,686	\$950,929,923	\$1,482,500	\$0.1559
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$1,282,069	\$950,929,923	\$1,296,117	\$0.1363
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$4,544,413	\$950,929,923	\$3,264,542	\$0.3433
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$2,572,985	\$950,929,923	\$2,202,354	\$0.2316
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	\$824,183	\$950,929,923	\$142,639	\$0.0150
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
Unit Total:			\$8,388,152	\$0.8821

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

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

2015 BUDGET ORDER

Year: 2015

County: 27 Grant

Unit: 5625 OAK HILL UNITED 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	\$35,000	\$264,268,085	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$10,985,658	\$264,268,085	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$2,544,181	\$264,268,085	\$1,785,131	\$0.6755
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$1,080,822	\$264,268,085	\$747,879	\$0.2830
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	\$915,410	\$264,268,085	\$557,341	\$0.2109
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$113,000	\$264,268,085	\$181,288	\$0.0686
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
Unit Total:			\$3,271,639	\$1.2380

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

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

2015 BUDGET ORDER

Year: 2015

County: 27 Grant

Unit: 0063 FAIRMOUNT PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$12,000	\$115,047,243	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$104,111	\$115,047,243	\$67,188	\$0.0584
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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.

2011 LIRF	\$750	\$115,047,243	\$0	\$0.0000
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Budget approved for displayed amount.

	Unit Total:	\$67,188	\$0.0584
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 27 Grant

Unit: 0064 GAS CITY-MILL TOWNSHIP 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	\$639,916	\$208,430,887	\$405,190	\$0.1944

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$405,190	\$0.1944
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 27 Grant

Unit: 0065 JONESBORO 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	\$72,169	\$19,528,526	\$46,126	\$0.2362

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$46,126	\$0.2362
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 27 Grant

Unit: 0066 MARION PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$25,000	\$761,244,212	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$2,334,194	\$761,244,212	\$1,401,451	\$0.1841
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$144,000	\$761,244,212	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$1,401,451	\$0.1841

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

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

2015 BUDGET ORDER

Year: 2015

County: 27 Grant

Unit: 0067 MATTHEWS 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	\$12,255	\$9,697,083	\$7,030	\$0.0725

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:			\$7,030	\$0.0725
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 27 Grant

Unit: 0068 SWAYZEE 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	\$83,013	\$71,976,134	\$55,134	\$0.0766

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$55,134	\$0.0766
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 27 Grant

Unit: 0069 BARTON-REES-POGUE MEMORIAL 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	\$65,785	\$58,664,643	\$41,711	\$0.0711

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2011 LIRF	\$658	\$58,664,643	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Unit Total:	\$41,711	\$0.0711
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 27 Grant

Unit: 0070 VAN BUREN 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	\$123,200	\$89,770,563	\$92,194	\$0.1027
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$8,626	\$89,770,563	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$92,194	\$0.1027

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

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

2015 BUDGET ORDER

Year: 2015

County: 27 Grant

Unit: 0152 CONVERSE 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	\$0	\$2,999,939	\$3,729	\$0.1243

Rate reduced due to increased assessed valuation.

	Unit Total:	\$3,729	\$0.1243
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 27 Grant

Unit: 1034 EAST CENTRAL INDIANA SOLID WASTE

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$0	\$2,062,231,357	\$171,165	\$0.0083

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$171,165	\$0.0083
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.