
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: 2018 Certified Budget Order

DATE: Wednesday, February 14, 2018

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

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

- County Assessor delivered the ratio study to the DLGF on Thursday, February 09, 2017
- Ratio study was approved by the DLGF on Tuesday, February 14, 2017
- County Auditor certified net assessed values to the DLGF on Thursday, August 17, 2017
- DLGF certified the Budget Order on Wednesday, February 14, 2018

Your county is the 65th of 92 counties to receive a 2018 Budget Order.

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

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2017 PAYABLE 2018 FOR
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 2018. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

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

Dated this 14th day of February, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

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

Year: 2018

County: 27 Grant

<u>Taxing District</u>	<u>2018 District Rate</u>	FOR COMPARISON ONLY 2017 District Rate
001 CENTER TOWNSHIP	1.8579	1.7582
002 MARION CITY-CENTER TOWNSHIP	4.2660	4.0119
004 FAIRMONT TOWN	3.4085	3.0182
006 FRANKLIN TOWNSHIP-MARION SCHOO	1.6794	1.6012
007 FRANKLIN TOWNSHIP-OAK HILL SCH	2.1156	2.0773
008 MARION CITY-FRANKLIN TOWNSHIP	4.2313	3.9948
009 SWEETSER TOWN-FRANKLIN TOWNSHI	2.5305	2.4769
010 GREEN TOWNSHIP	1.6628	1.5267
011 JEFFERSON TOWNSHIP	1.5920	1.5218
012 MATTHEWS TOWN	2.7023	2.6239
013 UPLAND TOWN	2.2991	2.2025
015 LIBERTY TOWNSHIP	1.6143	1.4777
016 MILL TOWNSHIP	2.7283	2.6119
017 MARION CITY-MILL TOWNSHIP	4.9989	4.7357
018 GAS CITY-MILL TOWNSHIP	3.6371	3.4833
019 JONESBORO TOWN	4.4023	4.2633
020 MONROE TOWNSHIP	1.5240	1.4578
021 PLEASANT TOWNSHIP-MARION SCHOO	1.6694	1.5767
022 PLEASANT TOWNSHIP-OAK HILL SCH	2.1056	2.0528
023 MARION CITY-PLEASANT TOWNSHIP	4.2269	3.9758
024 SWEETSER TOWN-PLEASANT TOWNSHI	2.5261	2.4579
025 RICHLAND TOWNSHIP	2.1351	2.0835
026 CONVERSE TOWN	4.4530	4.4423
027 SIMS TOWNSHIP	2.2385	2.1784
028 SWAYZEE TOWN	3.0528	2.9663
029 VAN BUREN TOWNSHIP	1.6816	1.6083
030 VAN BUREN TOWN	2.8561	2.7401
031 WASHINGTON TOWNSHIP-EASTBROOK	1.5920	1.5188
032 WASHINGTON TOWNSHIP-MARION SCH	1.7341	1.6355
033 MARION CITY-WASHINGTON TOWNSHI	4.2438	3.9911
034 FAIRMONT TOWNSHIP	1.6626	1.5929
035 FOWLERTON TOWN	2.9941	2.7802

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

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

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

Year: 2018

County: 27 Grant

Taxing District

	<u>2018 District Rate</u>
036 GAS CITY-JEFFERSON TOWNSHIP	2.7524
037 GAS CITY-MONROE TOWNSHIP	2.7453
038 GAS CITY-CENTER TOWNSHIP	2.9260
040 MARION CITY-MONROE TOWNSHIP	4.0853
042 MARION FRANKLIN OAK HILL	4.6938

**FOR COMPARISON
ONLY**

**2017
District Rate**

2.6402
2.6337
2.7856
3.8600
4.4955

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

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 27 Grant

Unit: 2815 EASTBROOK COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$7,210
	53000 Lease Rental	\$754,000
	54200 Common School Fund - Principal	\$129,652
	54250 Common School Fund - Interest	\$8,751
	Fund Total:	\$899,613
1214 SCHOOL CPF	25800 Administrative Technology Services	\$120,000
	26200 Maintenance of Buildings (Utilities)	\$326,500
	26400 Maintenance of Equipment	\$286,500
	43000 Professional Services	\$46,000
	45100 Building Acquisition, Const. and Imp.	\$85,000
	45400 Sports Facilities	\$8,000
	47000 Purchase of Mobile or Fixed Equipment	\$225,000
	49000 Other Facilities Acq. And Const.	\$103,000
	Fund Total:	\$1,200,000
	Unit Total:	\$2,099,613

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 27 Grant

Unit: 2825 MADISON-GRANT UNITED SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$29,507
	52000 Interest on Debt	\$12,500
	53000 Lease Rental	\$1,228,000
	Fund Total:	\$1,270,007
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$317,700
	22360 Network Support	\$43,075
	26200 Maintenance of Buildings (Utilities)	\$305,898
	26400 Maintenance of Equipment	\$103,850
	43000 Professional Services	\$263,200
	45100 Building Acquisition, Const. and Imp.	\$127,000
	45400 Sports Facilities	\$45,000
	47000 Purchase of Mobile or Fixed Equipment	\$110,500
	49000 Other Facilities Acq. And Const.	\$275,021
	Fund Total:	\$1,591,244
	Unit Total:	\$2,861,251

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 27 Grant

Unit: 2855 MISSISSINEWA COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$32,285
	53000 Lease Rental	\$516,891
	54200 Common School Fund - Principal	\$764,810
	54250 Common School Fund - Interest	\$280,158
	59100 Bond Registrars Fee	\$1,250
	Fund Total:	\$1,595,394
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$315,953
	26400 Maintenance of Equipment	\$0
	26700 Insurance	\$110,000
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$181,000
	45400 Sports Facilities	\$49,000
	47000 Purchase of Mobile or Fixed Equipment	\$223,000
	49000 Other Facilities Acq. And Const.	\$179,030
	Fund Total:	\$1,057,983
	Unit Total:	\$2,653,377

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 27 Grant

Unit: 2865 MARION COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$15,558
	52000 Interest on Debt	\$10,000
	53000 Lease Rental	\$1,622,000
	Fund Total:	\$1,647,558
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$250,000
	26200 Maintenance of Buildings (Utilities)	\$1,416,861
	26400 Maintenance of Equipment	\$142,500
	41000 Land Acquisition and Development	\$10
	45100 Building Acquisition, Const. and Imp.	\$1,276,778
	45400 Sports Facilities	\$10,000
	45500 Rent of Buildings, Facilities, and Equip.	\$10,000
	47000 Purchase of Mobile or Fixed Equipment	\$360,000
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$3,516,149
	Unit Total:	\$5,163,707

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 27 Grant

Unit: 5625 OAK HILL UNITED SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$15,230
	51100 Bonds	\$279,750
	52000 Interest on Debt	\$200,000
	53000 Lease Rental	\$1,110,000
	54200 Common School Fund - Principal	\$977,011
	54250 Common School Fund - Interest	\$495,066
	59100 Bond Registrars Fee	\$13,535
	Fund Total:	\$3,090,592
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$169,200
	25800 Administrative Technology Services	\$52,600
	26200 Maintenance of Buildings (Utilities)	\$291,621
	26400 Maintenance of Equipment	\$166,900
	43000 Professional Services	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$44,500
	45400 Sports Facilities	\$15,000
	47000 Purchase of Mobile or Fixed Equipment	\$326,078
	49000 Other Facilities Acq. And Const.	\$225
	Fund Total:	\$1,076,124
	Unit Total:	\$4,166,716

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

2018 BUDGET ORDER

Year: 2018

County 27 Grant

Unit: 0000 GRANT COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$22,042,678	\$2,074,929,717	\$13,825,257	\$0.6663

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

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS				
	\$463,489	\$2,074,929,717	\$344,438	\$0.0166

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

Rate reduced due to increased assessed valuation.

0180 DEBT SERVICE				
	\$628,405	\$2,074,929,717	\$375,562	\$0.0181

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY				
	\$3,569,325	\$2,074,929,717	\$0	\$0.0000

Budget approved for displayed amount.

0706 LR &S				
	\$580,000	\$2,074,929,717	\$0	\$0.0000

Budget approved for displayed amount.

0790 CUM BRIDGE				
	\$430,000	\$2,074,929,717	\$437,810	\$0.0211

Department of Local Government Finance approval not required.

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

0801 HEALTH				
	\$520,815	\$2,074,929,717	\$267,666	\$0.0129

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

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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 27 Grant

Unit: 0000 GRANT COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$366,000	\$2,074,929,717	\$381,787	\$0.0184
			Unit Total:	\$0.7534

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.

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

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

2018 BUDGET ORDER

Year: 2018

County 27 Grant

Unit: 0001 CENTER TOWNSHIP

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

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$70,000	\$419,956,399	\$0	\$0.0000
0101	GENERAL	\$140,177	\$419,956,399	\$84,831	\$0.0202
0840	TWP ASSISTANCE	\$245,097	\$419,956,399	\$145,305	\$0.0346
1111	FIRE	\$124,500	\$76,451,046	\$107,031	\$0.1400
1190	CUM FIRE(TWP)	\$25,000	\$76,451,046	\$23,012	\$0.0301
			Unit Total:	\$360,179	\$0.2249

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

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

2018 BUDGET ORDER

Year: 2018

County 27 Grant

Unit: 0002 FAIRMOUNT TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,000	\$118,564,600	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$26,116	\$118,564,600	\$1,186	\$0.0010
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$25,191	\$118,564,600	\$11,027	\$0.0093
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$55,000	\$68,166,915	\$10,702	\$0.0157
To fund the 2018 budget, this unit is authorized to transfer \$161 from the Levy Excess Fund.				
Budget approved for displayed amount. Rate reduced due to application of levy excess fund.				
1190 CUM FIRE(TWP)	\$20,000	\$68,166,915	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$22,915	\$0.0260

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

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

2018 BUDGET ORDER

Year: 2018

County 27 Grant

Unit: 0003 FRANKLIN TOWNSHIP

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

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$35,400	\$371,856,623	\$0	\$0.0000
0840	TWP ASSISTANCE	\$91,600	\$371,856,623	\$74,743	\$0.0201
1111	FIRE	\$25,000	\$79,551,717	\$20,922	\$0.0263
			Unit Total:	\$95,665	\$0.0464

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

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

2018 BUDGET ORDER

Year: 2018

County 27 Grant

Unit: 0004 GREEN TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$11,665	\$53,757,708	\$5,322	\$0.0099
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE				
	\$4,500	\$53,757,708	\$968	\$0.0018
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$38,000	\$53,757,708	\$34,459	\$0.0641
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)				
	\$10,000	\$53,757,708	\$7,096	\$0.0132
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$47,845	\$0.0890

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

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

2018 BUDGET ORDER

Year: 2018

County 27 Grant

Unit: 0005 JEFFERSON TOWNSHIP

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

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$37,550	\$143,064,739	\$27,182	\$0.0190
0840	TWP ASSISTANCE	\$16,500	\$143,064,739	\$6,152	\$0.0043
1111	FIRE	\$78,300	\$72,283,381	\$46,406	\$0.0642
1190	CUM FIRE(TWP)	\$34,348	\$72,283,381	\$9,831	\$0.0136

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

Rate Approved.

Unit Total: \$89,571 \$0.1011

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

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

2018 BUDGET ORDER

Year: 2018

County 27 Grant

Unit: 0006 LIBERTY TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$85,149,880	\$0	\$0.0000
0101 GENERAL	\$15,660	\$85,149,880	\$8,515	\$0.0100
To fund the 2018 budget, this unit is authorized to transfer		\$67	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$8,000	\$85,149,880	\$2,299	\$0.0027
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$20,000	\$85,149,880	\$23,672	\$0.0278
To fund the 2018 budget, this unit is authorized to transfer		\$147	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
Unit Total:			\$34,486	\$0.0405

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

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

2018 BUDGET ORDER

Year: 2018

County 27 Grant

Unit: 0007 MILL 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	\$216,697,831	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$86,350	\$216,697,831	\$51,574	\$0.0238
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$108,950	\$216,697,831	\$99,898	\$0.0461
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$98,600	\$68,652,367	\$54,441	\$0.0793
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)				
	\$23,678	\$68,652,367	\$19,429	\$0.0283
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION				
	\$14,000	\$216,697,831	\$14,952	\$0.0069
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$240,294	\$0.1844

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

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

2018 BUDGET ORDER

Year: 2018

County 27 Grant

Unit: 0008 MONROE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$23,920	\$90,234,157	\$14,618	\$0.0162
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,925	\$90,234,157	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$13,600	\$79,545,255	\$13,443	\$0.0169
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$28,061	\$0.0331

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

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

2018 BUDGET ORDER

Year: 2018

County 27 Grant

Unit: 0009 PLEASANT TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,000	\$253,183,731	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$54,350	\$253,183,731	\$27,597	\$0.0109
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$24,000	\$253,183,731	\$12,153	\$0.0048
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$22,000	\$113,008,025	\$23,393	\$0.0207
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$63,143	\$0.0364

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

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

2018 BUDGET ORDER

Year: 2018

County 27 Grant

Unit: 0010 RICHLAND TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$8,540	\$46,836,877	\$11,475	\$0.0245
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
0840 TWP ASSISTANCE	\$7,051	\$46,836,877	\$6,651	\$0.0142
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
1111 FIRE	\$22,500	\$43,872,707	\$11,933	\$0.0272
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
		Unit Total:	\$30,059	\$0.0659

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

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

2018 BUDGET ORDER

Year: 2018

County 27 Grant

Unit: 0011 SIMS TOWNSHIP

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

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,500	\$69,673,411	\$0	\$0.0000
0101	GENERAL	\$40,925	\$69,673,411	\$34,349	\$0.0493
0840	TWP ASSISTANCE	\$6,200	\$69,673,411	\$6,480	\$0.0093
1111	FIRE	\$22,900	\$48,910,542	\$8,168	\$0.0167
1312	RECREATION	\$33,000	\$69,673,411	\$4,459	\$0.0064
			Unit Total:	\$53,456	\$0.0817

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

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

2018 BUDGET ORDER

Year: 2018

County 27 Grant

Unit: 0012 VAN BUREN TOWNSHIP

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

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000	\$87,290,406	\$0	\$0.0000
0101	GENERAL	\$39,000	\$87,290,406	\$25,925	\$0.0297
0840	TWP ASSISTANCE	\$15,000	\$87,290,406	\$0	\$0.0000
1111	FIRE	\$30,000	\$62,950,505	\$18,948	\$0.0301
1190	CUM FIRE(TWP)	\$20,000	\$62,950,505	\$8,750	\$0.0139
Unit Total:				\$53,623	\$0.0737

Budget approved for displayed amount.

Rate Approved.

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

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

2018 BUDGET ORDER

Year: 2018

County 27 Grant

Unit: 0013 WASHINGTON TOWNSHIP

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

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$25,000	\$118,663,355	\$0	\$0.0000
0101	GENERAL	\$35,000	\$118,663,355	\$23,733	\$0.0200
0840	TWP ASSISTANCE	\$38,500	\$118,663,355	\$14,952	\$0.0126
1111	FIRE	\$79,947	\$95,336,711	\$65,306	\$0.0685
			Unit Total:	\$103,991	\$0.1011

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

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

2018 BUDGET ORDER

Year: 2018

County 27 Grant

Unit: 0114 MARION CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$258,458	\$782,018,783	\$0	\$0.0000

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

0101 GENERAL	\$19,631,296	\$782,018,783	\$15,754,550	\$2.0146
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$217,938	\$782,018,783	\$209,581	\$0.0268
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0341 FIRE PENSION	\$966,116	\$782,018,783	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0342 POLICE PENSION	\$1,043,242	\$782,018,783	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$340,251	\$782,018,783	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$2,046,094	\$782,018,783	\$924,346	\$0.1182
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 27 Grant

Unit: 0114 MARION CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1303 PARK				
	\$628,490	\$782,018,783	\$718,675	\$0.0919
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1380 PARK BOND				
	\$388,740	\$782,018,783	\$365,985	\$0.0468
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2102 AVIAT/AIRPORT				
	\$311,137	\$782,018,783	\$365,985	\$0.0468
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$67,506	\$782,018,783	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2391 CCD				
	\$231,936	\$782,018,783	\$258,848	\$0.0331
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$18,597,970	\$2.3782

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

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

2018 BUDGET ORDER

Year: 2018

County 27 Grant

Unit: 0422 GAS CITY CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$600	\$129,466,434	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,075,171	\$129,466,434	\$902,899	\$0.6974
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0342	POLICE PENSION	\$111,502	\$129,466,434	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LR &S	\$50,000	\$129,466,434	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH	\$490,552	\$129,466,434	\$196,918	\$0.1521
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$169,934	\$129,466,434	\$120,922	\$0.0934
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$33,600	\$129,466,434	\$35,992	\$0.0278
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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 27 Grant

Unit: 0422 GAS CITY CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379 CCI	\$20,000	\$129,466,434	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$61,000	\$129,466,434	\$59,166	\$0.0457
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$1,315,897	\$1.0164

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

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

2018 BUDGET ORDER

Year: 2018

County 27 Grant

Unit: 0626 FAIRMOUNT CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$100,000	\$48,041,915	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$918,750	\$48,041,915	\$531,344	\$1.1060
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$111,857	\$48,041,915	\$99,831	\$0.2078
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0706 LR &S	\$40,000	\$48,041,915	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$298,242	\$48,041,915	\$109,968	\$0.2289
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
1191 CUM FIRE SPEC	\$20,000	\$48,041,915	\$15,181	\$0.0316
Budget approved for displayed amount.				
Rate Approved.				
1303 PARK	\$133,700	\$48,041,915	\$89,983	\$0.1873
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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 27 Grant

Unit: 0626 FAIRMOUNT CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379 CCI	\$20,000	\$48,041,915	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$846,307	\$1.7616

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

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

2018 BUDGET ORDER

Year: 2018

County 27 Grant

Unit: 0627 FOWLERTON CIVIL TOWN

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$177,650	\$2,355,770	\$31,737	\$1.3472
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$20,000	\$2,355,770	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$23,550	\$2,355,770	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$31,737	\$1.3472

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

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

2018 BUDGET ORDER

Year: 2018

County 27 Grant

Unit: 0628 JONESBORO CIVIL CITY

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$534,100	\$20,059,095	\$282,312	\$1.4074
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$20,000	\$20,059,095	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$92,324	\$20,059,095	\$58,914	\$0.2937
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$10,000	\$20,059,095	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$10,000	\$20,059,095	\$9,548	\$0.0476
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$350,774	\$1.7487

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

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

2018 BUDGET ORDER

Year: 2018

County 27 Grant

Unit: 0629 MATTHEWS CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$10,903,575	\$0	\$0.0000
0101 GENERAL	\$201,495	\$10,903,575	\$123,069	\$1.1287
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$20,000	\$10,903,575	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$35,000	\$10,903,575	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$0	\$10,903,575	\$1,668	\$0.0153
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$124,737	\$1.1440

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

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

2018 BUDGET ORDER

Year: 2018

County 27 Grant

Unit: 0630 SWAYZEE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$20,762,869	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.				
0101 GENERAL	\$252,049	\$20,762,869	\$167,556	\$0.8070
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$13,177	\$20,762,869	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$113,383	\$20,762,869	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$26,616	\$20,762,869	\$4,983	\$0.0240
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
2379 CCI	\$4,580	\$20,762,869	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$172,539	\$0.8310

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

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

2018 BUDGET ORDER

Year: 2018

County 27 Grant

Unit: 0631 SWEETSER CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$208,153	\$30,323,159	\$72,654	\$0.2396
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	\$16,936	\$30,323,159	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
0708 MVH	\$87,544	\$30,323,159	\$35,145	\$0.1159
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.				
1301 PARK & REC	\$24,325	\$30,323,159	\$11,098	\$0.0366
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.				
1310 PARK N/R-CAP.	\$0	\$30,323,159	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Fund is not allowed to have a rate or a levy.				
2379 CCI	\$7,782	\$30,323,159	\$0	\$0.0000
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.				
2391 CCD	\$48,702	\$30,323,159	\$14,889	\$0.0491
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.				

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

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

2018 BUDGET ORDER

Year: 2018

County 27 Grant

Unit: 0631 SWEETSER CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$133,786	\$0.4412

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

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

2018 BUDGET ORDER

Year: 2018

County 27 Grant

Unit: 0632 UPLAND CIVIL TOWN

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$58,770,672	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$932,725	\$58,770,672	\$416,860	\$0.7093
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$40,000	\$58,770,672	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$163,900	\$58,770,672	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$18,000	\$58,770,672	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$63,000	\$58,770,672	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$416,860	\$0.7093

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

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

2018 BUDGET ORDER

Year: 2018

County 27 Grant

Unit: 0633 VAN BUREN CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,873	\$24,339,901	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$522,993	\$24,339,901	\$284,412	\$1.1685
Budget approved for displayed amount. Rate reduced due to advertising constraints.				
0706 LR &S	\$21,990	\$24,339,901	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MVH	\$80,102	\$24,339,901	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
2379 CCI	\$13,377	\$24,339,901	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$30,908	\$24,339,901	\$12,170	\$0.0500
Budget has been reduced and approved for the displayed amt. Rate Approved.				
Unit Total:			\$296,582	\$1.2185

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

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

2018 BUDGET ORDER

Year: 2018

County 27 Grant

Unit: 0784 CONVERSE CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$2,964,170	\$0	\$0.0000
0101	GENERAL	\$0	\$2,964,170	\$46,683	\$1.5749
Rate reduced due to increased assessed valuation.					
0706	LR &S	\$0	\$2,964,170	\$0	\$0.0000
0708	MVH	\$0	\$2,964,170	\$13,754	\$0.4640
Rate reduced due to increased assessed valuation.					
1303	PARK	\$0	\$2,964,170	\$4,520	\$0.1525
Rate reduced due to increased assessed valuation.					
2102	AVIAT/AIRPORT	\$0	\$2,964,170	\$0	\$0.0000
2379	CCI	\$0	\$2,964,170	\$0	\$0.0000
2391	CCD	\$0	\$2,964,170	\$456	\$0.0154
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:				\$65,413	\$2.2068

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

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

2018 BUDGET ORDER

Year: 2018

County 27 Grant

Unit: 2815 EASTBROOK COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$100,000	\$371,237,550	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$10,646,000	\$371,237,550	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$899,613	\$371,237,550	\$738,020	\$0.1988
Budget approved for displayed amount.					
Rate reduced due to underestimate of miscellaneous revenue.					
0186	SCH PENSION DEB				
		\$357,658	\$371,237,550	\$321,492	\$0.0866
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1214	SCHOOL CPF				
		\$1,200,000	\$371,237,550	\$967,816	\$0.2607
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
6301	TRANSPORTATION				
		\$683,000	\$371,237,550	\$539,779	\$0.1454
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
6302	BUS REPLACEMENT				
		\$155,000	\$371,237,550	\$136,615	\$0.0368
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					

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

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

2018 BUDGET ORDER

Year: 2018

County 27 Grant

Unit: 2815 EASTBROOK COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$2,703,722	\$0.7283

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

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

2018 BUDGET ORDER

Year: 2018

County 27 Grant

Unit: 2825 MADISON-GRANT UNITED SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$7,538,671	\$257,472,188	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$1,270,007	\$257,472,188	\$587,294	\$0.2281
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	\$321,752	\$257,472,188	\$98,869	\$0.0384
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$1,591,244	\$257,472,188	\$865,107	\$0.3360
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$881,042	\$257,472,188	\$431,523	\$0.1676
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$194,740	\$257,472,188	\$105,821	\$0.0411
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
Unit Total:			\$2,088,614	\$0.8112

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

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

2018 BUDGET ORDER

Year: 2018

County 27 Grant

Unit: 2855 MISSISSINEWA COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$20,141,560	\$216,697,831	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE				
	\$1,595,394	\$216,697,831	\$1,480,263	\$0.6831
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF				
	\$1,057,983	\$216,697,831	\$985,975	\$0.4550
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				
	\$678,427	\$216,697,831	\$703,401	\$0.3246
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
6302 BUS REPLACEMENT				
	\$210,000	\$216,697,831	\$209,764	\$0.0968
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$3,379,403	\$1.5595

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

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

2018 BUDGET ORDER

Year: 2018

County 27 Grant

Unit: 2865 MARION COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$27,822,849	\$971,167,757	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$1,647,558	\$971,167,757	\$1,551,926	\$0.1598
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				
	\$1,283,650	\$971,167,757	\$1,084,794	\$0.1117
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF				
	\$3,516,149	\$971,167,757	\$3,108,708	\$0.3201
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION				
	\$2,434,040	\$971,167,757	\$2,241,455	\$0.2308
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT				
	\$472,155	\$971,167,757	\$466,161	\$0.0480
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
		Unit Total:	\$8,453,044	\$0.8704

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

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

2018 BUDGET ORDER

Year: 2018

County 27 Grant

Unit: 5625 OAK HILL UNITED SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$20,002	\$258,354,391	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$12,149,150	\$258,354,391	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$3,090,592	\$258,354,391	\$1,818,298	\$0.7038
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	\$1,076,124	\$258,354,391	\$744,319	\$0.2881
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	\$811,757	\$258,354,391	\$613,075	\$0.2373
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	\$278,000	\$258,354,391	\$199,966	\$0.0774
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$3,375,658	\$1.3066

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

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

2018 BUDGET ORDER

Year: 2018

County 27 Grant

Unit: 0063 FAIRMOUNT PUBLIC LIBRARY

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,765	\$118,564,600	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL	\$123,412	\$118,564,600	\$74,459	\$0.0628
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
2011 LIRF	\$600	\$118,564,600	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$74,459	\$0.0628

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

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

2018 BUDGET ORDER

Year: 2018

County 27 Grant

Unit: 0064 GAS CITY-MILL TOWNSHIP PUBLIC LIBRARY

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$700,000	\$202,375,480	\$448,869	\$0.2218
		Unit Total:	\$448,869	\$0.2218

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

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

2018 BUDGET ORDER

Year: 2018

County 27 Grant

Unit: 0065 JONESBORO PUBLIC LIBRARY

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$79,392	\$20,059,095	\$51,091	\$0.2547
		Unit Total:	\$51,091	\$0.2547

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

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

2018 BUDGET ORDER

Year: 2018

County 27 Grant

Unit: 0066 MARION PUBLIC 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	\$777,762,104	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,858,480	\$777,762,104	\$1,555,524	\$0.2000
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$145,000	\$777,762,104	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$1,555,524	\$0.2000

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

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

2018 BUDGET ORDER

Year: 2018

County 27 Grant

Unit: 0067 MATTHEWS PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$12,295	\$10,903,575	\$4,808	\$0.0441
<p>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.</p>				
		Unit Total:	\$4,808	\$0.0441

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

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

2018 BUDGET ORDER

Year: 2018

County 27 Grant

Unit: 0068 SWAYZEE PUBLIC LIBRARY

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$91,935	\$69,673,411	\$61,034	\$0.0876
		Unit Total:	\$61,034	\$0.0876

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

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

2018 BUDGET ORDER

Year: 2018

County 27 Grant

Unit: 0069 BARTON-REES-POGUE MEMORIAL LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$66,485	\$58,770,672	\$44,431	\$0.0756
Unit failed to submit proposed budget to appropriate fiscal body for binding adoption.				
Unit failed to submit proposed budget to appropriate fiscal body for binding review.				
		Unit Total:	\$44,431	\$0.0756

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

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

2018 BUDGET ORDER

Year: 2018

County 27 Grant

Unit: 0070 VAN BUREN PUBLIC LIBRARY

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$136,170	\$87,290,406	\$102,130	\$0.1170
2011 LIRF	\$9,000	\$87,290,406	\$0	\$0.0000
		Unit Total:	\$102,130	\$0.1170

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

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

2018 BUDGET ORDER

Year: 2018

County 27 Grant

Unit: 0152 CONVERSE PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$2,964,170	\$4,099	\$0.1383
		Unit Total:	\$4,099	\$0.1383

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

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

2018 BUDGET ORDER

Year: 2018

County 27 Grant

Unit: 1034 EAST CENTRAL INDIANA SOLID WASTE

<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	\$2,074,929,717	\$190,894	\$0.0092
		Unit Total:	\$190,894	\$0.0092

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