

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

FROM: Department of Local Government Finance

RE: 2012 REVISED Certified Budget Order

DATE: Friday, March 16, 2012

Enclosed is the certified 2012 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 Wednesday, April 20, 2011
- Ratio study was approved by the DLGF on Thursday, April 28, 2011
- County Auditor certified net assessed values to the DLGF on Friday, October 21, 2011
- DLGF certified the Budget Order on Friday, March 16, 2012

Your county is the 71st of 92 counties to receive a 2012 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2011 PAYABLE 2012 FOR
GRANT COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Thursday, December 22, 2011

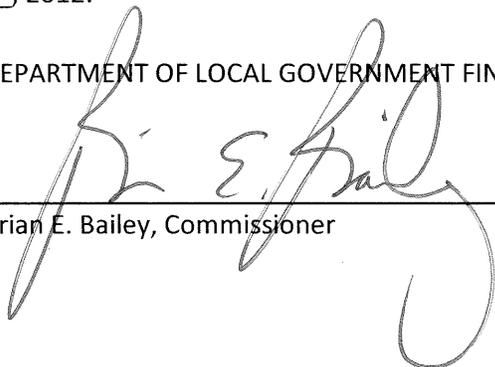
The Department has considered all the facts necessary.

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 2012. 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 16th day of March, 2012.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Brian E. Bailey, Commissioner

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

**2012 TAX RATES
(Per Taxing District)**

Year: 2012

County: 27 Grant

<u>Taxing District</u>	<u>2012 District Rate</u>	<u>County Homestead Credit</u>	FOR COMPARISON ONLY 2011 District Rate
001 CENTER TOWNSHIP	1.5761	0.0000	1.7498
002 MARION CITY-CENTER TOWNSHIP	3.2222	0.0000	3.3518
004 FAIRMONT TOWN	2.8178	0.0000	2.8016
006 FRANKLIN TOWNSHIP-MARION SCHOO	1.4357	0.0000	1.6069
007 FRANKLIN TOWNSHIP-OAK HILL SCH	2.0458	0.0000	2.0904
008 MARION CITY-FRANKLIN TOWNSHIP	3.2093	0.0000	3.3360
009 SWEETSER TOWN-FRANKLIN TOWNSHI	2.3571	0.0000	2.3881
010 GREEN TOWNSHIP	1.5191	0.0000	1.6462
011 JEFFERSON TOWNSHIP	1.3657	0.0000	1.6971
012 MATTHEWS TOWN	2.2653	0.0000	2.6114
013 UPLAND TOWN	1.8779	0.0000	2.2622
015 LIBERTY TOWNSHIP	1.4731	0.0000	1.5965
016 MILL TOWNSHIP	2.2812	0.0000	2.5795
017 MARION CITY-MILL TOWNSHIP	3.7737	0.0000	3.8890
018 GAS CITY-MILL TOWNSHIP	3.0040	0.0000	3.2228
019 JONESBORO TOWN	3.4716	0.0000	3.5490
020 MONROE TOWNSHIP	1.3058	0.0000	1.6330
021 PLEASANT TOWNSHIP-MARION SCHOO	1.4132	0.0000	1.5855
022 PLEASANT TOWNSHIP-OAK HILL SCH	2.0233	0.0000	2.0690
023 MARION CITY-PLEASANT TOWNSHIP	3.1942	0.0000	3.3221
024 SWEETSER TOWN-PLEASANT TOWNSHI	2.3420	0.0000	2.3742
025 RICHLAND TOWNSHIP	2.0629	0.0000	2.1141
026 CONVERSE TOWN	3.8622	0.0000	4.0107
027 SIMS TOWNSHIP	2.1565	0.0000	2.2050
028 SWAYZEE TOWN	2.8929	0.0000	2.8830
029 VAN BUREN TOWNSHIP	1.4523	0.0000	1.7770
030 VAN BUREN TOWN	2.2452	0.0000	2.3617
031 WASHINGTON TOWNSHIP-EASTBROOK	1.3610	0.0000	1.6869
032 WASHINGTON TOWNSHIP-MARION SCH	1.4713	0.0000	1.6433
033 MARION CITY-WASHINGTON TOWNSHI	3.2101	0.0000	3.3379
034 FAIRMONT TOWNSHIP	1.5931	0.0000	1.6916
035 FOWLERTON TOWN	2.4484	0.0000	2.5543

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**

**2012 TAX RATES
(Per Taxing District)**

036 GAS CITY-JEFFERSON TOWNSHIP	2.3213	0.0000	2.7078
037 GAS CITY-MONROE TOWNSHIP	2.3183	0.0000	2.7042
038 GAS CITY-CENTER TOWNSHIP	2.4525	0.0000	2.6856
040 MARION CITY-MONROE TOWNSHIP	3.0880	0.0000	3.3704
042 MARION FRANKLIN OAK HILL	3.8457	0.0000	0.0000

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**

2012 BUDGET APPROPRIATIONS

Year: 2012

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	51600 Other DLGF Approved Debt	\$6,451
	53100 Buildings - Principal	\$536,000
	53150 Buildings - Interest	\$219,000
	54200 Common School Fund - Principal	\$129,652
	54250 Common School Fund - Interest	\$16,531
	59200 Bond Bank Fee	\$2,000
	Fund Total:	\$909,634
1214 SCHOOL CPF	25890 Other Technology Services	\$153,450
	26200 Maintenance of Buildings (Utilities)	\$236,863
	26400 Maintenance of Equipment	\$200,700
	26700 Insurance	\$90,000
	43000 Professional Services	\$35,100
	45100 Building Acquisition, Const. and Imp.	\$133,000
	45400 Sports Facilities	\$21,621
	47000 Purchase of Mobile or Fixed Equipment	\$23,740
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$944,474
	Unit Total:	\$1,854,108

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

2012 BUDGET APPROPRIATIONS

Year: 2012

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	\$10,233
	52200 Temporary Loans	\$13,100
	53100 Buildings - Principal	\$906,882
	53150 Buildings - Interest	\$151,118
	Fund Total:	\$1,081,333
1214 SCHOOL CPF	22360 Network Support	\$277,831
	25890 Other Technology Services	\$8,300
	26200 Maintenance of Buildings (Utilities)	\$305,898
	26400 Maintenance of Equipment	\$70,049
	43000 Professional Services	\$8,500
	45100 Building Acquisition, Const. and Imp.	\$365,500
	45400 Sports Facilities	\$40,000
	47000 Purchase of Mobile or Fixed Equipment	\$121,500
	49000 Other Facilities Acq. And Const.	\$76,809
	Fund Total:	\$1,274,387
	Unit Total:	\$2,355,720

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

2012 BUDGET APPROPRIATIONS

Year: 2012

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	\$36,575
	53100 Buildings - Principal	\$3,000
	54200 Common School Fund - Principal	\$645,349
	54250 Common School Fund - Interest	\$446,770
	Fund Total:	\$1,131,694
1214 SCHOOL CPF	22340 Systems Application Development	\$68,600
	22370 Hardware Maint. And Support	\$15,000
	25850 Network Support	\$20,000
	26200 Maintenance of Buildings (Utilities)	\$315,953
	26400 Maintenance of Equipment	\$73,500
	26700 Insurance	\$110,000
	41000 Land Acquisition and Development	\$10,000
	43000 Professional Services	\$3,898
	45100 Building Acquisition, Const. and Imp.	\$198,877
	45200 Energy Savings Contracts	\$237,184
	45400 Sports Facilities	\$44,877
	47000 Purchase of Mobile or Fixed Equipment	\$0
	49000 Other Facilities Acq. And Const.	\$30,500
	Fund Total:	\$1,128,389
	Unit Total:	\$2,260,083

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

2012 BUDGET APPROPRIATIONS

Year: 2012

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	\$44,556
	52200 Temporary Loans	\$10,000
	53100 Buildings - Principal	\$1,657,000
	54200 Common School Fund - Principal	\$97,221
	Fund Total:	\$1,808,777
1214 SCHOOL CPF	22360 Network Support	\$890,500
	26200 Maintenance of Buildings (Utilities)	\$1,285,000
	26400 Maintenance of Equipment	\$92,000
	26700 Insurance	\$0
	41000 Land Acquisition and Development	\$58,000
	45100 Building Acquisition, Const. and Imp.	\$1,535,570
	45500 Rent of Buildings, Facilities, and Equip.	\$35,000
	47000 Purchase of Mobile or Fixed Equipment	\$65,000
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$4,011,070
	Unit Total:	\$5,819,847

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

2012 BUDGET APPROPRIATIONS

Year: 2012

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	\$11,700
	51100 Bonds	\$10,125
	52200 Temporary Loans	\$200,000
	53100 Buildings - Principal	\$973,480
	53150 Buildings - Interest	\$709,212
	54200 Common School Fund - Principal	\$219,614
	54250 Common School Fund - Interest	\$138,595
	Fund Total:	\$2,262,726
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$63,880
	22360 Network Support	\$10,000
	22380 Prof. Devel. For Instruction-Focused Technology Person	\$2,500
	25870 Prof. Devel. Costs for Adm. Technology Personnel	\$27,980
	26200 Maintenance of Buildings (Utilities)	\$291,621
	26400 Maintenance of Equipment	\$137,000
	43000 Professional Services	\$23,300
	45100 Building Acquisition, Const. and Imp.	\$155,023
	45400 Sports Facilities	\$28,100
	47000 Purchase of Mobile or Fixed Equipment	\$245,900
	Fund Total:	\$985,304
	Unit Total:	\$3,248,030

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

2012 BUDGET ORDER

Year: 2012

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	\$19,281,504	\$2,055,677,954	\$10,518,904	\$0.5117

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0123 2006 REASSESS	\$19,252	\$2,055,677,954	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0124 2015 REASSESS	\$395,316	\$2,055,677,954	\$444,026	\$0.0216
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0180 DEBT SERVICE	\$664,931	\$2,055,677,954	\$176,788	\$0.0086
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

0702 HIGHWAY	\$3,096,781	\$2,055,677,954	\$0	\$0.0000
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Budget approved as submitted.

0706 LR &S	\$383,000	\$2,055,677,954	\$0	\$0.0000
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Budget approved as submitted.

0790 CUM BRIDGE	\$33,689	\$2,055,677,954	\$680,429	\$0.0331
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

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

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

2012 BUDGET ORDER

Year: 2012

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>
0801 HEALTH	\$478,843	\$2,055,677,954	\$347,410	\$0.0169

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

2391 CCD	\$416,237	\$2,055,677,954	\$382,356	\$0.0186
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

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

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

2012 BUDGET ORDER

Year: 2012

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>
0101 GENERAL	\$133,302	\$468,750,163	\$75,938	\$0.0162

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$226,776	\$468,750,163	\$115,781	\$0.0247
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

1111 FIRE	\$104,000	\$72,083,045	\$89,167	\$0.1237
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$27,041	\$72,083,045	\$21,697	\$0.0301
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

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

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

2012 BUDGET ORDER

Year: 2012

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	\$19,908	\$107,933,051	\$13,060	\$0.0121

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	\$23,720	\$107,933,051	\$6,044	\$0.0056
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$39,100	\$57,081,253	\$33,792	\$0.0592
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$0	\$57,081,253	\$16,611	\$0.0291
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

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

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

2012 BUDGET ORDER

Year: 2012

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	\$38,400	\$391,317,103	\$54,784	\$0.0140

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0840 TWP ASSISTANCE	\$103,300	\$391,317,103	\$54,784	\$0.0140
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1111 FIRE	\$25,000	\$66,253,285	\$17,425	\$0.0263
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

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

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

2012 BUDGET ORDER

Year: 2012

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	\$0	\$45,013,784	\$4,051	\$0.0090
Budget denied due to failure to file required SBOA reports. Continuation of previous years levy because of improper advertising.				
0840 TWP ASSISTANCE	\$0	\$45,013,784	\$630	\$0.0014
Budget denied due to failure to file required SBOA reports. Continuation of previous years levy because of improper advertising.				
1111 FIRE	\$0	\$45,013,784	\$28,224	\$0.0627
Budget denied due to failure to file required SBOA reports. Continuation of previous years levy because of improper advertising.				
1187 EMER FIRE LOAN	\$0	\$45,013,784	\$0	\$0.0000
Budget denied due to failure to file required SBOA reports. Rate reduced because the fund was not properly established.				
1190 CUM FIRE(TWP)	\$0	\$45,013,784	\$6,482	\$0.0144

Budget denied due to failure to file required SBOA reports.

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

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

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

2012 BUDGET ORDER

Year: 2012

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	\$25,675	\$138,603,510	\$21,761	\$0.0157

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$14,500	\$138,603,510	\$5,960	\$0.0043
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1111 FIRE	\$63,500	\$63,452,200	\$38,706	\$0.0610
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$0	\$63,452,200	\$8,629	\$0.0136
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

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

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

2012 BUDGET ORDER

Year: 2012

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	\$69,672,882	\$7,943	\$0.0114

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$12,300	\$69,672,882	\$1,115	\$0.0016
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$16,000	\$69,672,882	\$19,857	\$0.0285
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

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

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

2012 BUDGET ORDER

Year: 2012

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>
0101 GENERAL	\$68,675	\$213,952,645	\$29,098	\$0.0136

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$91,750	\$213,952,645	\$99,916	\$0.0467
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1111 FIRE	\$105,000	\$63,095,086	\$45,365	\$0.0719
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIP DEBT	\$46,703	\$63,095,086	\$16,468	\$0.0261
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Budget reduced due to advertising constraints.

Rate reduced due to reduction of operating balance.

1190 CUM FIRE(TWP)	\$34,000	\$63,095,086	\$17,919	\$0.0284
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Budget approved as submitted.

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

1312 RECREATION	\$13,500	\$213,952,645	\$9,842	\$0.0046
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

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

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

2012 BUDGET ORDER

Year: 2012

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	\$17,720	\$71,504,999	\$6,221	\$0.0087

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$7,424	\$71,504,999	\$5,935	\$0.0083
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1111 FIRE	\$13,600	\$63,149,703	\$11,177	\$0.0177
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

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

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

2012 BUDGET ORDER

Year: 2012

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	\$49,295	\$258,590,271	\$24,049	\$0.0093

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0840 TWP ASSISTANCE	\$16,600	\$258,590,271	\$9,309	\$0.0036
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$20,000	\$103,278,295	\$19,520	\$0.0189
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

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

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

2012 BUDGET ORDER

Year: 2012

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	\$12,760	\$39,364,813	\$7,519	\$0.0191

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$11,600	\$39,364,813	\$8,975	\$0.0228
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1111 FIRE	\$11,600	\$36,410,433	\$10,741	\$0.0295
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Budget reduced due to advertising constraints.

Rate reduced to remain within statutory levy limitation.

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

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

2012 BUDGET ORDER

Year: 2012

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	\$35,000	\$59,689,103	\$30,800	\$0.0516

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$5,150	\$59,689,103	\$3,462	\$0.0058
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1111 FIRE	\$18,500	\$40,728,167	\$6,802	\$0.0167
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1312 RECREATION	\$3,000	\$59,689,103	\$3,462	\$0.0058
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

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

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

2012 BUDGET ORDER

Year: 2012

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	\$28,932	\$79,256,985	\$14,583	\$0.0184

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	\$14,500	\$79,256,985	\$6,975	\$0.0088
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1111 FIRE	\$19,500	\$49,881,834	\$15,813	\$0.0317
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$20,000	\$49,881,834	\$7,432	\$0.0149
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Budget approved as submitted.

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

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

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

2012 BUDGET ORDER

Year: 2012

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	\$34,640	\$112,028,645	\$19,269	\$0.0172

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$38,475	\$112,028,645	\$12,995	\$0.0116
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1111 FIRE	\$68,000	\$89,040,284	\$54,404	\$0.0611
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIP DEBT	\$0	\$89,040,284	\$0	\$0.0000
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Continuation of previous years appropriations because fund not properly established.

Rate reduced because the fund was not properly established.

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

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

2012 BUDGET ORDER

Year: 2012

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	\$19,501,045	\$875,522,981	\$12,027,059	\$1.3737

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0180 DEBT SERVICE	\$199,754	\$875,522,981	\$164,598	\$0.0188
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

0341 FIRE PENSION	\$1,834,319	\$875,522,981	\$0	\$0.0000
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Budget approved as submitted.

0342 POLICE PENSION	\$1,412,253	\$875,522,981	\$0	\$0.0000
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Budget approved as submitted.

0706 LR &S	\$248,699	\$875,522,981	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$2,309,774	\$875,522,981	\$1,053,254	\$0.1203
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

1303 PARK	\$466,929	\$875,522,981	\$447,392	\$0.0511
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

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

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

2012 BUDGET ORDER

Year: 2012

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	\$406,600	\$875,522,981	\$349,334	\$0.0399

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

2102 AVIAT/AIRPORT	\$200,096	\$875,522,981	\$122,573	\$0.0140
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

2379 CCI	\$156,844	\$875,522,981	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$299,017	\$875,522,981	\$302,055	\$0.0345
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

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

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

2012 BUDGET ORDER

Year: 2012

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>
0101 GENERAL	\$2,057,942	\$130,834,773	\$794,560	\$0.6073

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

Rate reduced due to increased assessed evaluation.

0342 POLICE PENSION	\$119,804	\$130,834,773	\$0	\$0.0000
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Budget approved as submitted.

0706 LR &S	\$93,952	\$130,834,773	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$329,300	\$130,834,773	\$99,958	\$0.0764
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0986 STORM SEWER BND	\$57,058	\$130,834,773	\$2,355	\$0.0018
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Budget approved as submitted.

Rate reduced due to overestimate of necessary expenditures.

1303 PARK	\$167,500	\$130,834,773	\$116,835	\$0.0893
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1312 RECREATION	\$32,323	\$130,834,773	\$33,232	\$0.0254
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

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

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

2012 BUDGET ORDER

Year: 2012

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	\$23,400	\$130,834,773	\$0	\$0.0000

Budget approved as submitted.

2391	CCD	\$125,000	\$130,834,773	\$64,109	\$0.0490
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Budget approved as submitted.

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

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

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

2012 BUDGET ORDER

Year: 2012

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>
0101 GENERAL	\$898,220	\$48,048,411	\$490,718	\$1.0213

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$45,000	\$48,048,411	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$272,260	\$48,048,411	\$59,340	\$0.1235
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1191 CUM FIRE SPEC	\$15,643	\$48,048,411	\$8,168	\$0.0170
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

1303 PARK	\$140,784	\$48,048,411	\$72,649	\$0.1512
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

2379 CCI	\$45,000	\$48,048,411	\$0	\$0.0000
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Budget approved as submitted.

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

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

2012 BUDGET ORDER

Year: 2012

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	\$172,197	\$2,803,387	\$26,453	\$0.9436

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$20,000	\$2,803,387	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$23,550	\$2,803,387	\$0	\$0.0000
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Budget approved as submitted.

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

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

2012 BUDGET ORDER

Year: 2012

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	\$442,224	\$21,867,175	\$279,987	\$1.2804

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0706 LR &S	\$15,645	\$21,867,175	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$74,758	\$21,867,175	\$0	\$0.0000
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Budget approved as submitted.

2379 CCI	\$4,083	\$21,867,175	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$8,000	\$21,867,175	\$4,942	\$0.0226
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Budget approved as submitted.

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

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

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

2012 BUDGET ORDER

Year: 2012

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	\$186,145	\$10,883,445	\$97,146	\$0.8926
Budget approved as submitted.				
Continuation of previous years levy because of improper advertising.				
0706 LR &S	\$5,590	\$10,883,445	\$0	\$0.0000
Budget approved as submitted.				
0708 MVH	\$18,280	\$10,883,445	\$0	\$0.0000
Budget approved as submitted.				
2379 CCI	\$0	\$10,883,445	\$0	\$0.0000
2391 CCD	\$0	\$10,883,445	\$2,383	\$0.0219

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

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

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

2012 BUDGET ORDER

Year: 2012

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	\$1,288	\$18,960,936	\$0	\$0.0000

Budget approved as submitted.

0101 GENERAL	\$184,835	\$18,960,936	\$100,815	\$0.5317
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$10,409	\$18,960,936	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$76,793	\$18,960,936	\$33,997	\$0.1793
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1303 PARK	\$19,300	\$18,960,936	\$7,983	\$0.0421
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

2379 CCI	\$5,536	\$18,960,936	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

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

2012 BUDGET ORDER

Year: 2012

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	\$1,292	\$32,301,889	\$0	\$0.0000

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

0101 GENERAL	\$276,729	\$32,301,889	\$69,869	\$0.2163
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$34,149	\$32,301,889	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$62,250	\$32,301,889	\$22,450	\$0.0695
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1301 PARK & REC	\$16,044	\$32,301,889	\$10,240	\$0.0317
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$16,476	\$32,301,889	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$17,985	\$32,301,889	\$6,493	\$0.0201
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

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

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

2012 BUDGET ORDER

Year: 2012

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	\$677,992	\$62,985,175	\$332,247	\$0.5275

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0706 LR &S	\$36,102	\$62,985,175	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$104,870	\$62,985,175	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2379 CCI	\$23,815	\$62,985,175	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$63,873	\$62,985,175	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

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

2012 BUDGET ORDER

Year: 2012

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	\$507,281	\$29,375,151	\$239,407	\$0.8150

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$47,730	\$29,375,151	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$60,392	\$29,375,151	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

2379 CCI	\$63,916	\$29,375,151	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$56,093	\$29,375,151	\$7,197	\$0.0245
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

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

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

2012 BUDGET ORDER

Year: 2012

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	\$2,954,380	\$0	\$0.0000
Budget approved as submitted.				
0101 GENERAL	\$0	\$2,954,380	\$32,746	\$1.1084
Budget approved as submitted.				
Rate reduced due to increased assessed evaluation.				
0706 LR &S	\$0	\$2,954,380	\$0	\$0.0000
Budget approved as submitted.				
0708 MVH	\$0	\$2,954,380	\$9,448	\$0.3198
Budget approved as submitted.				
Rate reduced due to increased assessed evaluation.				
1303 PARK	\$0	\$2,954,380	\$8,207	\$0.2778
Budget approved as submitted.				
Rate reduced due to increased assessed evaluation.				
2102 AVIAT/AIRPORT	\$0	\$2,954,380	\$0	\$0.0000
Budget approved as submitted.				
2379 CCI	\$0	\$2,954,380	\$0	\$0.0000
Budget approved as submitted.				

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

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

2012 BUDGET ORDER

Year: 2012

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>
0101 GENERAL	\$9,793,947	\$336,779,753	\$0	\$0.0000

Budget approved as submitted.

0180 DEBT SERVICE	\$909,634	\$336,779,753	\$896,171	\$0.2661
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0186 SCH PENSION DEB	\$352,127	\$336,779,753	\$351,935	\$0.1045
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Budget approved as submitted.

Rate reduced per unit request.

1214 SCHOOL CPF	\$944,474	\$336,779,753	\$432,425	\$0.1284
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$577,000	\$336,779,753	\$517,294	\$0.1536
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$34,880	\$336,779,753	\$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 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

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	\$9,631,852	\$222,619,717	\$0	\$0.0000

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

0180 DEBT SERVICE	\$1,081,333	\$222,619,717	\$571,910	\$0.2569
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Budget approved as submitted.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$323,718	\$222,619,717	\$177,428	\$0.0797
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Budget approved as submitted.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$1,274,387	\$222,619,717	\$566,345	\$0.2544
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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	\$900,748	\$222,619,717	\$393,369	\$0.1767
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$207,297	\$222,619,717	\$101,069	\$0.0454
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

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

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

2012 BUDGET ORDER

Year: 2012

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	\$16,104,491	\$213,952,645	\$0	\$0.0000

Budget approved as submitted.

0180 DEBT SERVICE	\$1,131,694	\$213,952,645	\$1,036,173	\$0.4843
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Budget approved as submitted.

Underestimate of taxes to be collected. Rate reduced.

0186 SCH PENSION DEB	\$261,567	\$213,952,645	\$240,697	\$0.1125
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Budget approved as submitted.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$1,128,389	\$213,952,645	\$897,531	\$0.4195
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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	\$639,563	\$213,952,645	\$586,444	\$0.2741
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$23,185	\$213,952,645	\$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 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

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	\$32,459,000	\$1,055,700,521	\$0	\$0.0000
Budget approved as submitted.				
0180 DEBT SERVICE	\$1,808,777	\$1,055,700,521	\$1,661,673	\$0.1574
Budget approved as submitted.				
Underestimate of taxes to be collected. Rate reduced.				
0186 SCH PENSION DEB	\$1,284,332	\$1,055,700,521	\$1,298,512	\$0.1230
Budget approved as submitted.				
Underestimate of taxes to be collected. Rate reduced.				
1214 SCHOOL CPF	\$4,011,070	\$1,055,700,521	\$2,946,460	\$0.2791
Budget approved as submitted.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$2,379,600	\$1,055,700,521	\$2,035,391	\$0.1928
Budget approved as submitted.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$1,055,700,521	\$111,904	\$0.0106
Rate adjusted for school pension levy.				

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

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

2012 BUDGET ORDER

Year: 2012

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	\$223,000	\$226,625,318	\$0	\$0.0000

Budget approved as submitted.

0101 GENERAL	\$9,791,760	\$226,625,318	\$0	\$0.0000
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Budget approved as submitted.

0180 DEBT SERVICE	\$2,262,726	\$226,625,318	\$1,796,006	\$0.7925
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

1214 SCHOOL CPF	\$985,304	\$226,625,318	\$674,210	\$0.2975
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301 TRANSPORTATION	\$764,688	\$226,625,318	\$476,820	\$0.2104
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

6302 BUS REPLACEMENT	\$211,000	\$226,625,318	\$164,530	\$0.0726
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

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

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

2012 BUDGET ORDER

Year: 2012

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	\$107,933,051	\$0	\$0.0000

Budget approved as submitted.

0101 GENERAL	\$108,502	\$107,933,051	\$59,903	\$0.0555
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Continuation of previous years levy because of improper advertising.

2011 LIRF	\$1,000	\$107,933,051	\$0	\$0.0000
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Budget approved as submitted.

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

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

2012 BUDGET ORDER

Year: 2012

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	\$579,101	\$193,929,859	\$299,816	\$0.1546

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0283	L/R PAYMENT	\$107,000	\$193,929,859	\$51,197	\$0.0264
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Budget approved as submitted.

Rate reduced due to reduction of operating balance.

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

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

2012 BUDGET ORDER

Year: 2012

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	\$66,821	\$21,867,175	\$42,597	\$0.1948

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

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

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

2012 BUDGET ORDER

Year: 2012

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	\$20,000	\$875,522,981	\$0	\$0.0000

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

0101 GENERAL	\$2,172,927	\$875,522,981	\$1,292,272	\$0.1476
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0283 L/R PAYMENT	\$0	\$875,522,981	\$0	\$0.0000
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2011 LIRF	\$140,000	\$875,522,981	\$0	\$0.0000
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Budget approved as submitted.

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

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

2012 BUDGET ORDER

Year: 2012

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	\$13,150	\$10,883,445	\$6,497	\$0.0597

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

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

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

2012 BUDGET ORDER

Year: 2012

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	\$80,134	\$59,689,103	\$50,795	\$0.0851

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

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

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

2012 BUDGET ORDER

Year: 2012

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	\$55,571	\$62,985,175	\$37,350	\$0.0593

Continuation of previous years appropriations because budget not properly appropriated.

Continuation of previous years levy because of improper adoption.

2011	LIRF	\$1,900	\$62,985,175	\$0	\$0.0000
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Budget approved as submitted.

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

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

2012 BUDGET ORDER

Year: 2012

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	\$114,000	\$79,256,985	\$85,122	\$0.1074

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

2011 LIRF	\$8,000	\$79,256,985	\$0	\$0.0000
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Budget approved as submitted.

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

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

2012 BUDGET ORDER

Year: 2012

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	\$2,954,380	\$3,628	\$0.1228

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

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

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

2012 BUDGET ORDER

Year: 2012

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	\$2,055,677,954	\$164,454	\$0.0080

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

Rate reduced to remain within statutory levy limitation.

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