

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: 2014 Certified Budget Order
DATE: 2/10/2014

Enclosed is the certified 2014 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Tuesday, April 09, 2013
- Ratio study was approved by the DLGF on Wednesday, April 17, 2013
- County Auditor certified net assessed values to the DLGF on Monday, August 26, 2013
- DLGF certified the Budget Order on 2/10/2014

Your county is the 79th of 92 counties to receive a 2014 Budget Order.

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

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

ORDER

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

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2014. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

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

Dated this 10th day of February, 2014.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

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

Year: 2014

County: 27 Grant

<u>Taxing District</u>	<u>2014 District Rate</u>	FOR COMPARISON ONLY 2013 District Rate
001 CENTER TOWNSHIP	1.7783	1.7580
002 MARION CITY-CENTER TOWNSHIP	3.7680	3.8086
004 FAIRMONT TOWN	2.9770	2.8714
006 FRANKLIN TOWNSHIP-MARION SCHOO	1.6297	1.5903
007 FRANKLIN TOWNSHIP-OAK HILL SCH	1.8321	1.8876
008 MARION CITY-FRANKLIN TOWNSHIP	3.7519	3.7794
009 SWEETSER TOWN-FRANKLIN TOWNSHI	2.2028	2.2345
010 GREEN TOWNSHIP	1.5206	1.4894
011 JEFFERSON TOWNSHIP	1.5548	1.5089
012 MATTHEWS TOWN	2.6958	2.5756
013 UPLAND TOWN	2.1761	2.1239
015 LIBERTY TOWNSHIP	1.4738	1.4472
016 MILL TOWNSHIP	2.5284	2.5173
017 MARION CITY-MILL TOWNSHIP	4.2987	4.3421
018 GAS CITY-MILL TOWNSHIP	3.2600	3.2429
019 JONESBORO TOWN	3.8292	3.6512
020 MONROE TOWNSHIP	1.4928	1.4482
021 PLEASANT TOWNSHIP-MARION SCHOO	1.6050	1.5907
022 PLEASANT TOWNSHIP-OAK HILL SCH	1.8074	1.8880
023 MARION CITY-PLEASANT TOWNSHIP	3.7343	3.7771
024 SWEETSER TOWN-PLEASANT TOWNSHI	2.1852	2.2322
025 RICHLAND TOWNSHIP	1.8400	1.9219
026 CONVERSE TOWN	3.9002	3.9987
027 SIMS TOWNSHIP	1.9314	2.0185
028 SWAYZEE TOWN	2.6927	2.8165
029 VAN BUREN TOWNSHIP	1.6374	1.5925
030 VAN BUREN TOWN	2.6102	2.4637
031 WASHINGTON TOWNSHIP-EASTBROOK	1.5518	1.5016
032 WASHINGTON TOWNSHIP-MARION SCH	1.6627	1.6450
033 MARION CITY-WASHINGTON TOWNSHI	3.7490	3.7908
034 FAIRMONT TOWNSHIP	1.5979	1.5695
035 FOWLERTON TOWN	2.5325	2.4899

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

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

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

Year: 2014

County: 27 Grant

<u>Taxing District</u>	<u>2014 District Rate</u>	FOR COMPARISON ONLY 2013 District Rate
036 GAS CITY-JEFFERSON TOWNSHIP	2.5918	2.5418
037 GAS CITY-MONROE TOWNSHIP	2.5861	2.5370
038 GAS CITY-CENTER TOWNSHIP	2.7293	2.7094
040 MARION CITY-MONROE TOWNSHIP	3.6248	3.6362
041 SWEETSER RICHLAND	0.0000	0.0000
042 MARION FRANKLIN OAK HILL	3.9800	4.0925

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

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

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 27 Grant

Unit 2815 EASTBROOK COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	53100 Buildings - Principal	\$747,412
	54200 Common School Fund - Principal	\$143,590
	59200 Bond Bank Fee	\$2,000
	Fund Total:	\$893,002
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$120,000
	26200 Maintenance of Buildings (Utilities)	\$176,863
	26400 Maintenance of Equipment	\$198,500
	26700 Insurance	\$150,000
	41000 Land Acquisition and Development	\$125,000
	43000 Professional Services	\$39,500
	45100 Building Acquisition, Const. and Imp.	\$135,000
	45400 Sports Facilities	\$54,634
	47000 Purchase of Mobile or Fixed Equipment	\$248,351
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$1,347,848
	Unit Total:	\$2,240,850

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

2014 BUDGET APPROPRIATIONS

Year: 2014

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	\$17,203
	52200 Temporary Loans	\$0
	53100 Buildings - Principal	\$681,000
	53150 Buildings - Interest	\$12,500
	Fund Total:	\$710,703
1214 SCHOOL CPF	22360 Network Support	\$175,695
	26200 Maintenance of Buildings (Utilities)	\$305,898
	26400 Maintenance of Equipment	\$68,549
	26800 Other Operating and Maint. Of Plant	\$85,900
	43000 Professional Services	\$199,200
	45100 Building Acquisition, Const. and Imp.	\$267,500
	45400 Sports Facilities	\$45,000
	47000 Purchase of Mobile or Fixed Equipment	\$203,900
	49000 Other Facilities Acq. And Const.	\$80,390
	Fund Total:	\$1,432,032
	Unit Total:	\$2,142,735

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

2014 BUDGET APPROPRIATIONS

Year: 2014

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	\$77,745
	53100 Buildings - Principal	\$18,597
	53150 Buildings - Interest	\$5,403
	54200 Common School Fund - Principal	\$682,060
	54250 Common School Fund - Interest	\$394,908
	Fund Total:	\$1,178,713
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$157,000
	25800 Administrative Technology Services	\$20,000
	26200 Maintenance of Buildings (Utilities)	\$315,953
	26400 Maintenance of Equipment	\$52,433
	26700 Insurance	\$110,000
	43000 Professional Services	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$233,000
	45400 Sports Facilities	\$49,000
	47000 Purchase of Mobile or Fixed Equipment	\$147,500
	49000 Other Facilities Acq. And Const.	\$11,000
	Fund Total:	\$1,110,886
	Unit Total:	\$2,289,599

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

2014 BUDGET APPROPRIATIONS

Year: 2014

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	\$27,801
	52200 Temporary Loans	\$10,000
	53100 Buildings - Principal	\$1,626,000
	Fund Total:	\$1,663,801
1214 SCHOOL CPF	22360 Network Support	\$470,850
	26200 Maintenance of Buildings (Utilities)	\$1,285,000
	26400 Maintenance of Equipment	\$150,000
	41000 Land Acquisition and Development	\$147,450
	45100 Building Acquisition, Const. and Imp.	\$2,201,700
	45400 Sports Facilities	\$135,000
	45500 Rent of Buildings, Facilities, and Equip.	\$5,000
	47000 Purchase of Mobile or Fixed Equipment	\$65,000
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$4,510,000
	Unit Total:	\$6,173,801

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

2014 BUDGET APPROPRIATIONS

Year: 2014

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	\$18,953
	25530 Dist. Of Textbook Reimbursements	\$0
	51100 Bonds	\$450,000
	52100 Bonds	\$8,234
	52200 Temporary Loans	\$200,000
	53100 Buildings - Principal	\$555,000
	53150 Buildings - Interest	\$349,815
	54200 Common School Fund - Principal	\$340,144
	54250 Common School Fund - Interest	\$103,783
	Fund Total:	\$2,025,929
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$291,621
	26400 Maintenance of Equipment	\$137,500
	26710 Technology	\$218,210
	43000 Professional Services	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$131,436
	45400 Sports Facilities	\$18,100
	47000 Purchase of Mobile or Fixed Equipment	\$309,600
	49000 Other Facilities Acq. And Const.	\$19,543
	Fund Total:	\$1,141,010
	Unit Total:	\$3,166,939

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

2014 BUDGET ORDER

Year: 2014

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	\$15,276,873	\$2,031,995,395	\$11,293,830	\$0.5558

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$440,000	\$2,031,995,395	\$440,943	\$0.0217
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Budget reduced due to advertising constraints.

Rate reduced due to increased assessed valuation.

0180 DEBT SERVICE	\$572,292	\$2,031,995,395	\$719,326	\$0.0354
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0702 HIGHWAY	\$2,986,356	\$2,031,995,395	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$300,000	\$2,031,995,395	\$0	\$0.0000
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Budget reduced due to advertising constraints.

0790 CUM BRIDGE	\$1,011,457	\$2,031,995,395	\$672,590	\$0.0331
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Department of Local Government Finance approval not required

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

0801 HEALTH	\$539,962	\$2,031,995,395	\$235,711	\$0.0116
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2014 BUDGET ORDER

Year: 2014

County: 27 Grant

Unit: 0000 GRANT COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$421,608	\$2,031,995,395	\$388,111	\$0.0191

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.

Unit Total:	\$13,750,511	\$0.6767
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$139,602	\$424,280,736	\$62,794	\$0.0148
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$234,002	\$424,280,736	\$139,588	\$0.0329
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$104,000	\$73,415,462	\$94,045	\$0.1281
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$25,089	\$73,415,462	\$22,098	\$0.0301
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$318,525	\$0.2059

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$23,050	\$110,711,541	\$14,060	\$0.0127
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$23,720	\$110,711,541	\$6,089	\$0.0055
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$39,100	\$62,765,170	\$35,651	\$0.0568
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$20,000	\$62,765,170	\$18,265	\$0.0291
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$74,065	\$0.1041

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$366,093,735	\$69,924	\$0.0191
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$103,300	\$366,093,735	\$45,762	\$0.0125
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$25,000	\$71,373,921	\$18,343	\$0.0257
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$134,029	\$0.0573

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

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

2014 BUDGET ORDER

Year: 2014

County: 27 Grant

Unit: 0004 GREEN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$11,665	\$51,263,165	\$4,921	\$0.0096
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,500	\$51,263,165	\$615	\$0.0012
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$38,000	\$51,263,165	\$31,578	\$0.0616
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$5,000	\$51,263,165	\$6,921	\$0.0135
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$44,035	\$0.0859

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

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

2014 BUDGET ORDER

Year: 2014

County: 27 Grant

Unit: 0005 JEFFERSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$27,875	\$138,971,361	\$18,344	\$0.0132
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$14,500	\$138,971,361	\$10,979	\$0.0079
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$65,500	\$69,664,276	\$40,823	\$0.0586
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$10,000	\$69,664,276	\$9,474	\$0.0136
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$79,620	\$0.0933

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$78,041,643	\$8,663	\$0.0111
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$12,300	\$78,041,643	\$936	\$0.0012
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$16,000	\$78,041,643	\$20,915	\$0.0268
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$30,514	\$0.0391

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

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

2014 BUDGET ORDER

Year: 2014

County: 27 Grant

Unit: 0007 MILL TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$32,633	\$214,307,991	\$0	\$0.0000

Budget has been reduced and approved for the displayed amt.

0101 GENERAL	\$79,050	\$214,307,991	\$39,861	\$0.0186
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Budget approved for displayed amount.

Rate reduced due to advertising constraints.

0840 TWP ASSISTANCE	\$105,350	\$214,307,991	\$91,724	\$0.0428
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$95,608	\$66,820,924	\$47,844	\$0.0716
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIP DEBT	\$46,704	\$66,820,924	\$49,982	\$0.0748
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to advertising constraints.

1190 CUM FIRE(TWP)	\$19,231	\$66,820,924	\$19,445	\$0.0291
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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.

1312 RECREATION	\$14,000	\$214,307,991	\$14,787	\$0.0069
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Budget approved for displayed amount.

Rate reduced due to advertising constraints.

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

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

2014 BUDGET ORDER

Year: 2014

County: 27 Grant

Unit: 0007 MILL TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$263,643	\$0.2438

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$82,676,800	\$6,366	\$0.0077
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$7,424	\$82,676,800	\$6,366	\$0.0077
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$13,600	\$74,091,682	\$11,781	\$0.0159
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$24,513	\$0.0313

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$49,585	\$251,061,969	\$24,604	\$0.0098
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$16,650	\$251,061,969	\$10,545	\$0.0042
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$20,000	\$110,674,090	\$20,585	\$0.0186
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$55,734	\$0.0326

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

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

2014 BUDGET ORDER

Year: 2014

County: 27 Grant

Unit: 0010 RICHLAND TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$13,280	\$45,300,358	\$8,698	\$0.0192
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$11,100	\$45,300,358	\$8,698	\$0.0192
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$18,000	\$42,322,846	\$11,343	\$0.0268
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$28,739	\$0.0652

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

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

2014 BUDGET ORDER

Year: 2014

County: 27 Grant

Unit: 0011 SIMS TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$32,775	\$66,218,683	\$26,885	\$0.0406
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,300	\$66,218,683	\$4,569	\$0.0069
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$19,000	\$46,680,409	\$7,189	\$0.0154
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$4,500	\$66,218,683	\$8,410	\$0.0127
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$47,053	\$0.0756

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$36,450	\$84,343,384	\$20,158	\$0.0239

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$8,074	\$84,343,384	\$2,615	\$0.0031
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$25,000	\$58,847,858	\$16,654	\$0.0283
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$20,000	\$58,847,858	\$8,298	\$0.0141
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Budget approved for displayed amount.

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

Unit Total:	\$47,725	\$0.0694
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$118,724,029	\$20,777	\$0.0175
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$38,475	\$118,724,029	\$13,297	\$0.0112
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$83,000	\$93,186,637	\$57,403	\$0.0616
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$91,477	\$0.0903

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$19,323,812	\$789,318,372	\$13,030,068	\$1.6508

Lesser of unit adopted or prior year budget because budget not properly appropriated.

Lesser of unit adopted or prior year levy because of improper adoption.

0180 DEBT SERVICE	\$197,800	\$789,318,372	\$188,647	\$0.0239
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Budget has been reduced and approved for the displayed amt.

Lesser of unit adopted or prior year levy because of improper adoption.

0341 FIRE PENSION	\$1,834,319	\$789,318,372	\$0	\$0.0000
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

0342 POLICE PENSION	\$1,412,253	\$789,318,372	\$0	\$0.0000
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

0706 LR &S	\$231,787	\$789,318,372	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$2,119,229	\$789,318,372	\$999,277	\$0.1266
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

Lesser of unit adopted or prior year levy because of improper adoption.

1303 PARK	\$467,030	\$789,318,372	\$459,383	\$0.0582
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

Lesser of unit adopted or prior year levy because of improper adoption.

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$411,476	\$789,318,372	\$399,395	\$0.0506

Budget has been reduced and approved for the displayed amt.

Lesser of unit adopted or prior year levy because of improper adoption.

2102 AVIAT/AIRPORT	\$200,933	\$789,318,372	\$224,956	\$0.0285
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

Lesser of unit adopted or prior year levy because of improper adoption.

2379 CCI	\$108,133	\$789,318,372	\$0	\$0.0000
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

2391 CCD	\$266,435	\$789,318,372	\$284,944	\$0.0361
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

Unit Total:	\$15,586,670	\$1.9747
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 27 Grant

Unit: 0422 GAS CITY CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$90,000	\$128,421,741	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$2,122,042	\$128,421,741	\$812,910	\$0.6330
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0342 POLICE PENSION	\$103,893	\$128,421,741	\$0	\$0.0000
Budget reduced due to advertising constraints.				
0706 LR &S	\$100,000	\$128,421,741	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$330,205	\$128,421,741	\$142,933	\$0.1113
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK	\$180,296	\$128,421,741	\$112,754	\$0.0878
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$32,375	\$128,421,741	\$33,518	\$0.0261
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				

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

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

2014 BUDGET ORDER

Year: 2014

County: 27 Grant

Unit: 0422 GAS CITY CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379 CCI	\$40,000	\$128,421,741	\$0	\$0.0000

Budget approved for displayed amount.

2391 CCD	\$150,000	\$128,421,741	\$62,798	\$0.0489
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Budget approved for displayed amount.

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

Unit Total:			\$1,164,913	\$0.9071
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$856,940	\$45,293,720	\$454,387	\$1.0032
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$45,000	\$45,293,720	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$268,700	\$45,293,720	\$113,597	\$0.2508
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1191 CUM FIRE SPEC	\$25,000	\$45,293,720	\$15,083	\$0.0333
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1303 PARK	\$123,300	\$45,293,720	\$80,487	\$0.1777
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$45,000	\$45,293,720	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$663,554	\$1.4650

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

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

2014 BUDGET ORDER

Year: 2014

County: 27 Grant

Unit: 0627 FOWLERTON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$177,150	\$2,652,651	\$27,070	\$1.0205
To fund the 2014 budget, this unit is authorized to transfer \$829 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$20,000	\$2,652,651	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$23,550	\$2,652,651	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$27,070	\$1.0205

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

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

2014 BUDGET ORDER

Year: 2014

County: 27 Grant

Unit: 0628 JONESBORO CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$458,200	\$20,829,212	\$174,507	\$0.8378
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$15,000	\$20,829,212	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$173,000	\$20,829,212	\$125,475	\$0.6024
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$5,000	\$20,829,212	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$7,000	\$20,829,212	\$4,707	\$0.0226
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$304,689	\$1.4628

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

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

2014 BUDGET ORDER

Year: 2014

County: 27 Grant

Unit: 0629 MATTHEWS CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$190,110	\$9,482,700	\$108,198	\$1.1410
Budget reduced due to advertising constraints. Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$5,925	\$9,482,700	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$19,375	\$9,482,700	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$0	\$9,482,700	\$0	\$0.0000
2391 CCD	\$0	\$9,482,700	\$0	\$0.0000
Unit Total:			\$108,198	\$1.1410

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

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

2014 BUDGET ORDER

Year: 2014

County: 27 Grant

Unit: 0630 SWAYZEE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$972	\$19,538,274	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$211,996	\$19,538,274	\$102,986	\$0.5271
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$13,800	\$19,538,274	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$84,927	\$19,538,274	\$35,775	\$0.1831
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1303 PARK	\$22,702	\$19,538,274	\$12,993	\$0.0665
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$7,592	\$19,538,274	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Unit Total:			\$151,754	\$0.7767

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$0	\$31,226,119	\$0	\$0.0000

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

0101 GENERAL	\$258,234	\$31,226,119	\$66,605	\$0.2133
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Budget reduced due to advertising constraints.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$16,000	\$31,226,119	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$85,454	\$31,226,119	\$29,103	\$0.0932
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Budget reduced due to advertising constraints.

Rate reduced to remain within statutory levy limitation.

1301 PARK & REC	\$18,821	\$31,226,119	\$12,459	\$0.0399
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$16,000	\$31,226,119	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$21,775	\$31,226,119	\$15,613	\$0.0500
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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.

Unit Total:	\$123,780	\$0.3964
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$756,375	\$58,755,395	\$366,810	\$0.6243
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$35,629	\$58,755,395	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$155,800	\$58,755,395	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$25,400	\$58,755,395	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$30,000	\$58,755,395	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$366,810	\$0.6243

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

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

2014 BUDGET ORDER

Year: 2014

County: 27 Grant

Unit: 0633 VAN BUREN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$510,000	\$25,495,526	\$252,661	\$0.9910

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$6,635	\$25,495,526	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$56,637	\$25,495,526	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2379 CCI	\$64,234	\$25,495,526	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$65,412	\$25,495,526	\$6,170	\$0.0242
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Budget approved for displayed amount.

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

Unit Total:	\$258,831	\$1.0152
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$2,977,512	\$0	\$0.0000
0101 GENERAL	\$0	\$2,977,512	\$44,859	\$1.5066
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$0	\$2,977,512	\$0	\$0.0000
0708 MVH	\$0	\$2,977,512	\$10,383	\$0.3487
Rate reduced to remain within statutory levy limitation.				
1303 PARK	\$0	\$2,977,512	\$3,266	\$0.1097
Rate reduced due to increased assessed valuation.				
2102 AVIAT/AIRPORT	\$0	\$2,977,512	\$0	\$0.0000
2379 CCI	\$0	\$2,977,512	\$0	\$0.0000
Unit Total:			\$58,508	\$1.9650

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

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

2014 BUDGET ORDER

Year: 2014

County: 27 Grant

Unit: 2815 EASTBROOK COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$95,000	\$355,696,257	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$10,093,433	\$355,696,257	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$893,002	\$355,696,257	\$850,470	\$0.2391
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$353,140	\$355,696,257	\$176,070	\$0.0495
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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	\$1,347,848	\$355,696,257	\$1,092,699	\$0.3072
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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	\$659,640	\$355,696,257	\$545,282	\$0.1533
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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	\$145,766	\$355,696,257	\$98,172	\$0.0276
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

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

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

2014 BUDGET ORDER

Year: 2014

County: 27 Grant

Unit: 2815 EASTBROOK COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$2,762,693	\$0.7767

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$9,706,800	\$240,016,349	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$710,703	\$240,016,349	\$433,470	\$0.1806
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$326,632	\$240,016,349	\$177,852	\$0.0741
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$1,432,032	\$240,016,349	\$698,208	\$0.2909
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$889,845	\$240,016,349	\$415,468	\$0.1731
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	\$190,000	\$240,016,349	\$74,885	\$0.0312
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				
Unit Total:			\$1,799,883	\$0.7499

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$17,710,778	\$214,307,991	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,178,713	\$214,307,991	\$1,087,399	\$0.5074
Budget has been reduced and approved for the displayed amt. Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$265,210	\$214,307,991	\$241,311	\$0.1126
Budget has been reduced and approved for the displayed amt. Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$1,110,886	\$214,307,991	\$985,174	\$0.4597
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	\$706,657	\$214,307,991	\$618,279	\$0.2885
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	\$89,059	\$214,307,991	\$63,221	\$0.0295
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
Unit Total:			\$2,995,384	\$1.3977

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$34,447,300	\$975,408,777	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,663,801	\$975,408,777	\$1,482,621	\$0.1520
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$1,283,705	\$975,408,777	\$1,450,433	\$0.1487
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$4,510,000	\$975,408,777	\$3,347,603	\$0.3432
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$2,415,000	\$975,408,777	\$2,145,899	\$0.2200
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$120,000	\$975,408,777	\$231,172	\$0.0237
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
Unit Total:			\$8,657,728	\$0.8876

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$170,255	\$246,566,021	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$10,574,560	\$246,566,021	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$2,025,929	\$246,566,021	\$1,265,130	\$0.5131
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance.				
1214 SCHOOL CPF	\$1,141,010	\$246,566,021	\$714,055	\$0.2896
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
6301 TRANSPORTATION	\$883,660	\$246,566,021	\$534,309	\$0.2167
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$233,000	\$246,566,021	\$174,076	\$0.0706
Budget reduced due to advertising constraints. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$2,687,570	\$1.0900

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$110,711,541	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$109,528	\$110,711,541	\$65,431	\$0.0591
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

2011 LIRF	\$750	\$110,711,541	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:			\$65,431	\$0.0591
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$623,093	\$195,242,665	\$394,585	\$0.2021

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$394,585	\$0.2021
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$70,409	\$20,829,212	\$44,908	\$0.2156

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$44,908	\$0.2156
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 27 Grant

Unit: 0066 MARION PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$25,000	\$789,318,372	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$2,272,828	\$789,318,372	\$1,367,099	\$0.1732
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

2011 LIRF	\$140,000	\$789,318,372	\$0	\$0.0000
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Budget approved for displayed amount.

	Unit Total:	\$1,367,099	\$0.1732
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 27 Grant

Unit: 0067 MATTHEWS PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$12,150	\$9,482,700	\$6,847	\$0.0722

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$6,847	\$0.0722
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$80,831	\$66,218,683	\$53,637	\$0.0810

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$53,637	\$0.0810
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$63,575	\$58,755,395	\$40,659	\$0.0692
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$1,750	\$58,755,395	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$40,659	\$0.0692

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$120,000	\$84,343,384	\$89,826	\$0.1065

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2011 LIRF	\$8,400	\$84,343,384	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:			\$89,826	\$0.1065
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$2,977,512	\$3,633	\$0.1220

Rate reduced to remain within statutory levy limitation.

Unit Total:			\$3,633	\$0.1220
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$2,031,995,395	\$164,592	\$0.0081

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$164,592	\$0.0081
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.