

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: 2016 Certified Budget Order

DATE: Saturday, February 13, 2016

Enclosed is the certified 2016 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 Friday, May 15, 2015
- Ratio study was approved by the DLGF on Tuesday, May 26, 2015
- County Auditor certified net assessed values to the DLGF on Thursday, September 24, 2015
- DLGF certified the Budget Order on Saturday, February 13, 2016

Your county is the 76th of 92 counties to receive a 2016 Budget Order.

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

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2015 PAYABLE 2016 FOR
GRANT COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2016. 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 13th day of February, 2016.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2016 TAX RATES
(Per Taxing District)**

Year: 2016

County: 27 Grant

<u>Taxing District</u>	<u>2016 District Rate</u>	FOR COMPARISON ONLY 2015 District Rate
001 CENTER TOWNSHIP	1.8083	1.7736
002 MARION CITY-CENTER TOWNSHIP	4.0476	4.0387
004 FAIRMONT TOWN	3.3347	2.9357
006 FRANKLIN TOWNSHIP-MARION SCHOO	1.6522	1.6187
007 FRANKLIN TOWNSHIP-OAK HILL SCH	2.1613	1.9746
008 MARION CITY-FRANKLIN TOWNSHIP	4.0322	4.0214
009 SWEETSER TOWN-FRANKLIN TOWNSHI	2.5560	2.3607
010 GREEN TOWNSHIP	1.5855	1.4819
011 JEFFERSON TOWNSHIP	1.5425	1.4614
012 MATTHEWS TOWN	2.6687	2.5788
013 UPLAND TOWN	2.2243	2.1032
015 LIBERTY TOWNSHIP	1.5397	1.4374
016 MILL TOWNSHIP	2.5051	2.4317
017 MARION CITY-MILL TOWNSHIP	4.6164	4.5026
018 GAS CITY-MILL TOWNSHIP	3.3498	3.1315
019 JONESBORO TOWN	4.1449	3.9028
020 MONROE TOWNSHIP	1.4809	1.4010
021 PLEASANT TOWNSHIP-MARION SCHOO	1.6283	1.5958
022 PLEASANT TOWNSHIP-OAK HILL SCH	2.1374	1.9517
023 MARION CITY-PLEASANT TOWNSHIP	4.0128	4.0033
024 SWEETSER TOWN-PLEASANT TOWNSHI	2.5366	2.3426
025 RICHLAND TOWNSHIP	2.1669	1.9818
026 CONVERSE TOWN	4.4822	4.1082
027 SIMS TOWNSHIP	2.2549	2.0670
028 SWAYZEE TOWN	3.0421	2.8001
029 VAN BUREN TOWNSHIP	1.6243	1.5385
030 VAN BUREN TOWN	2.7028	2.5554
031 WASHINGTON TOWNSHIP-EASTBROOK	1.5419	1.4622
032 WASHINGTON TOWNSHIP-MARION SCH	1.6873	1.6559
033 MARION CITY-WASHINGTON TOWNSHI	4.0279	4.0189
034 FAIRMONT TOWNSHIP	1.6630	1.5618
035 FOWLERTON TOWN	2.7144	2.6207

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**

**2016 TAX RATES
(Per Taxing District)**

Year: 2016

County: 27 Grant

<u>Taxing District</u>	<u>2016 District Rate</u>	FOR COMPARISON ONLY 2015 <u>District Rate</u>
036 GAS CITY-JEFFERSON TOWNSHIP	2.6290	2.4557
037 GAS CITY-MONROE TOWNSHIP	2.6229	2.4502
038 GAS CITY-CENTER TOWNSHIP	2.8023	2.6779
040 MARION CITY-MONROE TOWNSHIP	3.8682	3.8110
042 MARION FRANKLIN OAK HILL	4.5647	4.4005

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**

2016 BUDGET APPROPRIATIONS

Year: 2016

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	25560 Textbooks and Workbooks	\$19,496
	53100 Buildings - Principal	\$755,000
	54200 Common School Fund - Principal	\$140,997
	59200 Bond Bank Fee	\$0
	Fund Total:	\$915,493
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$0
	25800 Administrative Technology Services	\$119,000
	26200 Maintenance of Buildings (Utilities)	\$320,000
	26400 Maintenance of Equipment	\$118,000
	26700 Insurance	\$6,850
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$60,150
	45100 Building Acquisition, Const. and Imp.	\$24,000
	45400 Sports Facilities	\$5,000
	47000 Purchase of Mobile or Fixed Equipment	\$340,000
	49000 Other Facilities Acq. And Const.	\$25,000
	Fund Total:	\$1,018,000
	Unit Total:	\$1,933,493

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

2016 BUDGET APPROPRIATIONS

Year: 2016

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	\$44,029
	52200 Temporary Loans	\$12,500
	53100 Buildings - Principal	\$1,097,000
	53150 Buildings - Interest	\$0
	Fund Total:	\$1,153,529
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$212,226
	22360 Network Support	\$0
	25890 Other Technology Services	\$0
	26200 Maintenance of Buildings (Utilities)	\$305,898
	26400 Maintenance of Equipment	\$81,005
	26800 Other Operating and Maint. Of Plant	\$40,000
	43000 Professional Services	\$278,500
	45100 Building Acquisition, Const. and Imp.	\$115,204
	45400 Sports Facilities	\$45,000
	47000 Purchase of Mobile or Fixed Equipment	\$105,800
	49000 Other Facilities Acq. And Const.	\$20,000
	Fund Total:	\$1,203,633
	Unit Total:	\$2,357,162

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

2016 BUDGET APPROPRIATIONS

Year: 2016

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	\$78,210
	53100 Buildings - Principal	\$1,295,600
	53150 Buildings - Interest	\$0
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	Fund Total:	\$1,373,810
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$0
	22360 Network Support	\$0
	25800 Administrative Technology Services	\$0
	25850 Network Support	\$0
	26200 Maintenance of Buildings (Utilities)	\$315,953
	26400 Maintenance of Equipment	\$186,252
	26700 Insurance	\$110,000
	43000 Professional Services	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$170,435
	45400 Sports Facilities	\$49,000
	47000 Purchase of Mobile or Fixed Equipment	\$165,720
	49000 Other Facilities Acq. And Const.	\$53,500
	Fund Total:	\$1,065,860
	Unit Total:	\$2,439,670

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

2016 BUDGET APPROPRIATIONS

Year: 2016

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	25560 Textbooks and Workbooks	\$39,253
	51600 Other DLGF Approved Debt	\$0
	52200 Temporary Loans	\$10,000
	53100 Buildings - Principal	\$1,620,500
	Fund Total:	\$1,669,753
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$600,000
	22360 Network Support	\$0
	26200 Maintenance of Buildings (Utilities)	\$1,416,861
	26400 Maintenance of Equipment	\$100,000
	41000 Land Acquisition and Development	\$3,000
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$2,110,467
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$30,000
	47000 Purchase of Mobile or Fixed Equipment	\$85,000
	49000 Other Facilities Acq. And Const.	\$150,000
	Fund Total:	\$4,495,328
	Unit Total:	\$6,165,081

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

2016 BUDGET APPROPRIATIONS

Year: 2016

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	\$19,784
	25530 Dist. Of Textbook Reimbursements	\$0
	39900 Other	\$0
	51100 Bonds	\$185,000
	52100 Bonds	\$34,300
	52200 Temporary Loans	\$200,000
	52300 Emergency Loans	\$0
	53100 Buildings - Principal	\$660,000
	53150 Buildings - Interest	\$404,050
	54200 Common School Fund - Principal	\$1,183,780
	54250 Common School Fund - Interest	\$500,000
	Fund Total:	\$3,186,914
1214 SCHOOL CPF	25800 Administrative Technology Services	\$59,200
	26200 Maintenance of Buildings (Utilities)	\$291,621
	26400 Maintenance of Equipment	\$156,500
	26710 Technology	\$160,400
	43000 Professional Services	\$32,500
	45100 Building Acquisition, Const. and Imp.	\$56,000
	45400 Sports Facilities	\$18,100
	47000 Purchase of Mobile or Fixed Equipment	\$436,104
	49000 Other Facilities Acq. And Const.	\$0
	52300 Emergency Loans	\$0
	Fund Total:	\$1,210,425
	Unit Total:	\$4,397,339

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

2016 BUDGET ORDER

Year: 2016

County: 27 Grant

Unit: 0000 GRANT COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$16,214,539	\$2,064,694,440	\$12,241,573	\$0.5929

To fund the 2016 budget, this unit is authorized to transfer \$4,997 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$438,548	\$2,064,694,440	\$111,493	\$0.0054
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0180 DEBT SERVICE	\$628,404	\$2,064,694,440	\$650,379	\$0.0315
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Budget approved for displayed amount.

Rate reduced due to advertising constraints.

0702 HIGHWAY	\$3,437,561	\$2,064,694,440	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$559,653	\$2,064,694,440	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0790 CUM BRIDGE	\$680,000	\$2,064,694,440	\$675,155	\$0.0327
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Budget approved for displayed amount.

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

0801 HEALTH	\$518,712	\$2,064,694,440	\$289,057	\$0.0140
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2016 BUDGET ORDER

Year: 2016

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	\$380,000	\$2,064,694,440	\$379,904	\$0.0184

Budget approved for displayed amount.

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

Unit Total:	\$14,347,561	\$0.6949
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 27 Grant

Unit: 0001 CENTER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$50,000	\$429,993,980	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$137,476	\$429,993,980	\$73,529	\$0.0171
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To fund the 2016 budget, this unit is authorized to transfer \$97 from the Levy Excess Fund, pursuant to PL 58-1993.

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	\$243,002	\$429,993,980	\$139,748	\$0.0325
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$124,500	\$73,980,257	\$99,134	\$0.1340
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$25,000	\$73,980,257	\$22,268	\$0.0301
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Budget approved for displayed amount.

Rate Approved.

Unit Total:			\$334,679	\$0.2137
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 27 Grant

Unit: 0002 FAIRMOUNT TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$24,450	\$116,354,946	\$14,777	\$0.0127
To fund the 2016 budget, this unit is authorized to transfer \$16 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$20,249	\$116,354,946	\$6,400	\$0.0055
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$44,100	\$67,313,399	\$36,013	\$0.0535
To fund the 2016 budget, this unit is authorized to transfer \$1,551 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$20,000	\$67,313,399	\$19,588	\$0.0291
Budget approved for displayed amount. Rate Approved.				
Unit Total:			\$76,778	\$0.1008

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

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

2016 BUDGET ORDER

Year: 2016

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	\$35,400	\$357,009,611	\$73,187	\$0.0205
To fund the 2016 budget, this unit is authorized to transfer \$15 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$91,600	\$357,009,611	\$48,910	\$0.0137
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$25,000	\$82,900,861	\$19,399	\$0.0234
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$141,496	\$0.0576

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

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

2016 BUDGET ORDER

Year: 2016

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	\$56,313,717	\$4,843	\$0.0086
To fund the 2016 budget, this unit is authorized to transfer \$6 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,500	\$56,313,717	\$957	\$0.0017
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$38,000	\$56,313,717	\$33,225	\$0.0590
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$7,500	\$56,313,717	\$7,433	\$0.0132
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$46,458	\$0.0825

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

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

2016 BUDGET ORDER

Year: 2016

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	\$28,625	\$141,922,053	\$20,863	\$0.0147
To fund the 2016 budget, this unit is authorized to transfer \$28 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$14,500	\$141,922,053	\$9,935	\$0.0070
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$72,500	\$74,129,571	\$42,995	\$0.0580
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$22,843	\$74,129,571	\$10,082	\$0.0136
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
Unit Total:			\$83,875	\$0.0933

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

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

2016 BUDGET ORDER

Year: 2016

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	\$87,668,707	\$964	\$0.0011
To fund the 2016 budget, this unit is authorized to transfer \$6 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$13,317	\$87,668,707	\$9,118	\$0.0104
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$18,000	\$87,668,707	\$22,093	\$0.0252
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$32,175	\$0.0367

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

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

2016 BUDGET ORDER

Year: 2016

County: 27 Grant

Unit: 0007 MILL TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$33,212	\$212,013,446	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$78,950	\$212,013,446	\$40,283	\$0.0190
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To fund the 2016 budget, this unit is authorized to transfer \$82 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$107,950	\$212,013,446	\$99,858	\$0.0471
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$95,600	\$66,596,157	\$50,413	\$0.0757
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIP DEBT	\$23,046	\$66,596,157	\$0	\$0.0000
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Budget approved for displayed amount.

1190 CUM FIRE(TWP)	\$23,678	\$66,596,157	\$19,379	\$0.0291
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

1312 RECREATION	\$14,000	\$212,013,446	\$13,993	\$0.0066
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2016 BUDGET ORDER

Year: 2016

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:	\$223,926	\$0.1775

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

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

2016 BUDGET ORDER

Year: 2016

County: 27 Grant

Unit: 0008 MONROE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$17,895	\$86,733,033	\$8,066	\$0.0093
To fund the 2016 budget, this unit is authorized to transfer \$8 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$9,924	\$86,733,033	\$5,464	\$0.0063
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$13,600	\$76,971,238	\$12,392	\$0.0161
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$25,922	\$0.0317

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

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

2016 BUDGET ORDER

Year: 2016

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	\$51,625	\$250,202,303	\$32,276	\$0.0129
To fund the 2016 budget, this unit is authorized to transfer \$25 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$18,075	\$250,202,303	\$4,754	\$0.0019
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$22,000	\$114,325,690	\$21,608	\$0.0189
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$58,638	\$0.0337

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

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

2016 BUDGET ORDER

Year: 2016

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	\$11,090	\$48,937,430	\$11,549	\$0.0236
To fund the 2016 budget, this unit is authorized to transfer \$7 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$12,600	\$48,937,430	\$6,704	\$0.0137
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$22,500	\$46,145,029	\$11,952	\$0.0259
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$30,205	\$0.0632

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

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

2016 BUDGET ORDER

Year: 2016

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	\$32,500	\$72,023,654	\$32,915	\$0.0457
To fund the 2016 budget, this unit is authorized to transfer \$15 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$6,050	\$72,023,654	\$4,033	\$0.0056
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$22,000	\$52,095,709	\$7,554	\$0.0145
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$3,000	\$72,023,654	\$4,970	\$0.0069
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$49,472	\$0.0727

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

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

2016 BUDGET ORDER

Year: 2016

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	\$28,385	\$88,669,769	\$10,995	\$0.0124

To fund the 2016 budget, this unit is authorized to transfer \$12 from the Levy Excess Fund, pursuant to PL 58-1993.

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	\$16,300	\$88,669,769	\$12,946	\$0.0146
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$30,000	\$63,823,977	\$17,552	\$0.0275
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$10,300	\$63,823,977	\$8,872	\$0.0139
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

Unit Total:			\$50,365	\$0.0684
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 27 Grant

Unit: 0013 WASHINGTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$116,851,791	\$12,386	\$0.0106
To fund the 2016 budget, this unit is authorized to transfer \$39 from the Levy Excess Fund, pursuant to PL 58-1993.				
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
0840 TWP ASSISTANCE	\$0	\$116,851,791	\$22,552	\$0.0193
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
1111 FIRE	\$0	\$93,773,708	\$58,890	\$0.0628
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
Unit Total:			\$93,828	\$0.0927

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

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

2016 BUDGET ORDER

Year: 2016

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>
0061 RAINY DAY	\$6,156	\$771,364,617	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$19,793,328	\$771,364,617	\$14,300,329	\$1.8539
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To fund the 2016 budget, this unit is authorized to transfer \$3,264 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$200,850	\$771,364,617	\$110,305	\$0.0143
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Budget approved for displayed amount.

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

0341 FIRE PENSION	\$1,381,530	\$771,364,617	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$1,100,000	\$771,364,617	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$289,629	\$771,364,617	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$2,123,995	\$771,364,617	\$1,118,479	\$0.1450
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2016 BUDGET ORDER

Year: 2016

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>
1303 PARK	\$610,350	\$771,364,617	\$679,572	\$0.0881
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1380 PARK BOND	\$386,488	\$771,364,617	\$269,978	\$0.0350
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2102 AVIAT/AIRPORT	\$305,309	\$771,364,617	\$354,056	\$0.0459
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$126,000	\$771,364,617	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$396,164	\$771,364,617	\$261,493	\$0.0339
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$17,094,212	\$2.2161

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

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

2016 BUDGET ORDER

Year: 2016

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	\$2,000	\$128,249,923	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$2,138,221	\$128,249,923	\$860,172	\$0.6707
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To fund the 2016 budget, this unit is authorized to transfer \$484 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced due to application of levy excess fund.

0342 POLICE PENSION	\$108,459	\$128,249,923	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$75,000	\$128,249,923	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$450,437	\$128,249,923	\$143,383	\$0.1118
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1303 PARK	\$197,524	\$128,249,923	\$121,709	\$0.0949
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1312 RECREATION	\$33,600	\$128,249,923	\$33,730	\$0.0263
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2016 BUDGET ORDER

Year: 2016

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	\$20,000	\$128,249,923	\$0	\$0.0000

Budget approved for displayed amount.

2391 CCD	\$70,360	\$128,249,923	\$58,738	\$0.0458
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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:	\$1,217,732	\$0.9495
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 27 Grant

Unit: 0626 FAIRMOUNT CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$75,000	\$46,449,548	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$913,080	\$46,449,548	\$533,984	\$1.1496
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To fund the 2016 budget, this unit is authorized to transfer \$288 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$107,360	\$46,449,548	\$115,938	\$0.2496
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Budget has been reduced and approved for the displayed amt.

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

0706 LR &S	\$35,000	\$46,449,548	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$262,300	\$46,449,548	\$74,970	\$0.1614
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1191 CUM FIRE SPEC	\$20,000	\$46,449,548	\$15,003	\$0.0323
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Budget approved for displayed amount.

Rate Approved.

1303 PARK	\$137,800	\$46,449,548	\$74,970	\$0.1614
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2016 BUDGET ORDER

Year: 2016

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>
2379 CCI	\$30,000	\$46,449,548	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:	\$814,865	\$1.7543
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 27 Grant

Unit: 0627 FOWLERTON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$177,650	\$2,591,999	\$29,393	\$1.1340
To fund the 2016 budget, this unit is authorized to transfer \$6 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	\$2,591,999	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$23,550	\$2,591,999	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$29,393	\$1.1340

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

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

2016 BUDGET ORDER

Year: 2016

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	\$569,300	\$19,088,850	\$242,982	\$1.2729
To fund the 2016 budget, this unit is authorized to transfer \$116 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$35,000	\$19,088,850	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$121,000	\$19,088,850	\$72,996	\$0.3824
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$5,000	\$19,088,850	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$18,870	\$19,088,850	\$9,544	\$0.0500
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:			\$325,522	\$1.7053

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

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

2016 BUDGET ORDER

Year: 2016

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	\$9,634,523	\$108,186	\$1.1229
To fund the 2016 budget, this unit is authorized to transfer \$35 from the Levy Excess Fund, pursuant to PL 58-1993. 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.				
0706 LR &S	\$5,500	\$9,634,523	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
0708 MVH	\$19,375	\$9,634,523	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
2379 CCI	\$0	\$9,634,523	\$0	\$0.0000
2391 CCD	\$0	\$9,634,523	\$0	\$0.0000
Unit Total:			\$108,186	\$1.1229

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

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

2016 BUDGET ORDER

Year: 2016

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	\$0	\$19,927,945	\$0	\$0.0000

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

0101 GENERAL	\$217,857	\$19,927,945	\$119,787	\$0.6011
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To fund the 2016 budget, this unit is authorized to transfer \$70 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	\$33,324	\$19,927,945	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$104,827	\$19,927,945	\$18,991	\$0.0953
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1303 PARK	\$24,555	\$19,927,945	\$20,984	\$0.1053
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$4,547	\$19,927,945	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Unit Total:	\$159,762	\$0.8017
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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>
0101 GENERAL	\$215,113	\$30,949,468	\$69,946	\$0.2260
To fund the 2016 budget, this unit is authorized to transfer \$55 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$18,880	\$30,949,468	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$86,459	\$30,949,468	\$29,990	\$0.0969
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
1301 PARK & REC	\$23,925	\$30,949,468	\$13,989	\$0.0452
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$4,667	\$30,949,468	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2391 CCD	\$20,465	\$30,949,468	\$15,475	\$0.0500
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$129,400	\$0.4181

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

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

2016 BUDGET ORDER

Year: 2016

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	\$914,175	\$56,761,596	\$385,979	\$0.6800
To fund the 2016 budget, this unit is authorized to transfer \$160 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	\$35,000	\$56,761,596	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$155,710	\$56,761,596	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$17,307	\$56,761,596	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2391 CCD	\$63,873	\$56,761,596	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Unit Total:			\$385,979	\$0.6800

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

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

2016 BUDGET ORDER

Year: 2016

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	\$548,161	\$24,845,792	\$265,825	\$1.0699
To fund the 2016 budget, this unit is authorized to transfer \$60 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0706 LR &S	\$23,576	\$24,845,792	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$78,080	\$24,845,792	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2379 CCI	\$69,046	\$24,845,792	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$87,730	\$24,845,792	\$12,423	\$0.0500
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$278,248	\$1.1199

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

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

2016 BUDGET ORDER

Year: 2016

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	\$2,792,401	\$0	\$0.0000
0101 GENERAL	\$0	\$2,792,401	\$47,666	\$1.7070
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$0	\$2,792,401	\$0	\$0.0000
0708 MVH	\$0	\$2,792,401	\$9,916	\$0.3551
Rate reduced due to increased assessed valuation.				
1303 PARK	\$0	\$2,792,401	\$3,820	\$0.1368
Rate reduced due to increased assessed valuation.				
2102 AVIAT/AIRPORT	\$0	\$2,792,401	\$0	\$0.0000
2379 CCI	\$0	\$2,792,401	\$0	\$0.0000
2391 CCD	\$0	\$2,792,401	\$466	\$0.0167
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2431 REDEV-CAPITAL	\$0	\$2,792,401	\$0	\$0.0000

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

Unit Total: \$61,868 \$2.2156

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

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

2016 BUDGET ORDER

Year: 2016

County: 27 Grant

Unit: 2815 EASTBROOK COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$75,000	\$369,818,150	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$9,645,801	\$369,818,150	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$915,493	\$369,818,150	\$859,088	\$0.2323
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$355,175	\$369,818,150	\$373,147	\$0.1009
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$1,018,000	\$369,818,150	\$962,267	\$0.2602
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$635,000	\$369,818,150	\$457,465	\$0.1237
To fund the 2016 budget, this unit is authorized to transfer \$1,564 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$105,000	\$369,818,150	\$106,138	\$0.0287
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2016 BUDGET ORDER

Year: 2016

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:	\$2,758,105	\$0.7458

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

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

2016 BUDGET ORDER

Year: 2016

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	\$9,298,349	\$260,337,370	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,153,529	\$260,337,370	\$723,998	\$0.2781
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$326,108	\$260,337,370	\$176,248	\$0.0677
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$1,203,633	\$260,337,370	\$652,405	\$0.2506
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$916,036	\$260,337,370	\$429,036	\$0.1648
To fund the 2016 budget, this unit is authorized to transfer \$854 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
6302 BUS REPLACEMENT	\$183,807	\$260,337,370	\$99,970	\$0.0384
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
Unit Total:			\$2,081,657	\$0.7996

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

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

2016 BUDGET ORDER

Year: 2016

County: 27 Grant

Unit: 2855 MISSISSINEWA COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$18,110,520	\$212,013,446	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,373,810	\$212,013,446	\$1,301,339	\$0.6138
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Budget approved for displayed amount.

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

1214 SCHOOL CPF	\$1,065,860	\$212,013,446	\$984,166	\$0.4642
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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	\$664,464	\$212,013,446	\$649,609	\$0.3064
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To fund the 2016 budget, this unit is authorized to transfer \$1,822 from the Levy Excess Fund, pursuant to PL 58-1993.

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	\$84,233	\$212,013,446	\$66,148	\$0.0312
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced per unit request.

Unit Total:	\$3,001,262	\$1.4156
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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	\$27,972,317	\$953,660,247	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,669,753	\$953,660,247	\$1,799,557	\$0.1887
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$1,282,295	\$953,660,247	\$688,543	\$0.0722
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$4,495,328	\$953,660,247	\$3,599,114	\$0.3774
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$2,303,710	\$953,660,247	\$2,257,314	\$0.2367
To fund the 2016 budget, this unit is authorized to transfer \$4,745 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$176,080	\$953,660,247	\$154,493	\$0.0162
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
Unit Total:			\$8,499,021	\$0.8912

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

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

2016 BUDGET ORDER

Year: 2016

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	\$124,700	\$268,865,227	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$11,354,160	\$268,865,227	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$3,186,914	\$268,865,227	\$2,242,874	\$0.8342
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$1,210,425	\$268,865,227	\$766,535	\$0.2851
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	\$740,558	\$268,865,227	\$569,457	\$0.2118
To fund the 2016 budget, this unit is authorized to transfer \$1,704 from the Levy Excess Fund, pursuant to PL 58-1993. 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	\$300,000	\$268,865,227	\$186,055	\$0.0692
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$3,764,921	\$1.4003

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

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

2016 BUDGET ORDER

Year: 2016

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	\$116,354,946	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$106,818	\$116,354,946	\$68,882	\$0.0592
To fund the 2016 budget, this unit is authorized to transfer \$20 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$650	\$116,354,946	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$68,882	\$0.0592

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

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

2016 BUDGET ORDER

Year: 2016

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	\$656,551	\$199,187,892	\$415,506	\$0.2086

To fund the 2016 budget, this unit is authorized to transfer \$198 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$415,506	\$0.2086
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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	\$73,900	\$19,088,850	\$47,321	\$0.2479

To fund the 2016 budget, this unit is authorized to transfer \$17 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$47,321	\$0.2479
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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	\$767,022,805	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$2,394,416	\$767,022,805	\$1,436,634	\$0.1873
To fund the 2016 budget, this unit is authorized to transfer \$400 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
2011 LIRF	\$148,000	\$767,022,805	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$1,436,634	\$0.1873

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

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

2016 BUDGET ORDER

Year: 2016

County: 27 Grant

Unit: 0067 MATTHEWS PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$12,255	\$9,634,523	\$7,216	\$0.0749

To fund the 2016 budget, this unit is authorized to transfer \$2 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$7,216	\$0.0749
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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	\$85,170	\$72,023,654	\$56,539	\$0.0785

To fund the 2016 budget, this unit is authorized to transfer \$17 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$56,539	\$0.0785
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 27 Grant

Unit: 0069 BARTON-REES-POGUE MEMORIAL LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$65,785	\$56,761,596	\$41,663	\$0.0734

To fund the 2016 budget, this unit is authorized to transfer \$17 from the Levy Excess Fund, pursuant to PL 58-1993.

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

2011 LIRF	\$0	\$56,761,596	\$0	\$0.0000
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Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

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

Unit Total:	\$41,663	\$0.0734
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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	\$126,403	\$88,669,769	\$94,611	\$0.1067
To fund the 2016 budget, this unit is authorized to transfer \$22 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$8,850	\$88,669,769	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$94,611	\$0.1067

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

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

2016 BUDGET ORDER

Year: 2016

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	\$2,792,401	\$3,507	\$0.1256

Rate reduced due to increased assessed valuation.

Unit Total:	\$3,507	\$0.1256
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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	\$2,064,694,440	\$175,499	\$0.0085

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$175,499	\$0.0085
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.