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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
FAX (317) 974-1629

**TO:** Grant County Auditor

**FROM:** Department of Local Government Finance

**RE:** 2020 Certified Budget Order

**DATE:** Friday, December 20, 2019

Enclosed is the certified 2020 Budget Order for your county. Please make one copy of all rates, levies, and budgets 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 2/15/2019. (Due 3/01/19).
- Ratio study was approved by the DLGF on 2/21/2019.
- County Auditor certified net assessed values to the DLGF on 8/8/2019. (Due 8/01/19).
- DLGF certified the Budget Order on 12/20/2019. (Due 12/31/19).

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 2019 PAYABLE 2020 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 2020. 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 make this Order 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 certified by the order of the Department of Local Government Finance.

Dated this 18<sup>th</sup> day of December, 2019.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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Wesley R. Bennett, Commissioner

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

**2020 TAX RATES  
(Per Taxing District)**

Year: 2020

County: 27 Grant

**FOR COMPARISON  
ONLY**

<u>Taxing District</u>	<u>2020 District Rate</u>	<u>2019 District Rate</u>
001 Center Township	1.9385	1.9087
002 Marion - Center	4.4957	4.3900
004 Fairmount Town	3.1168	3.5514
006 Franklin Township - Marion	1.7702	1.7446
007 Franklin Township - Oak Hill	2.3375	2.3628
008 Marion - Franklin	4.4743	4.3707
009 Sweetser - Franklin	2.7626	2.8004
010 Green Township	1.7516	1.7820
011 Jefferson Township	1.7230	1.6860
012 Matthews Town	2.9636	2.8822
013 Upland Town	2.4816	2.4276
015 Liberty Township	1.6912	1.7272
016 Mill Township	2.8441	2.8943
017 Marion - Mill	5.1449	5.1001
018 Gas City - Mill	3.6661	3.6803
019 Jonesboro Town	4.2848	4.4063
020 Monroe Township	1.6319	1.6158
021 Pleasant - Marion	1.7450	1.7181
022 Pleasant - Oak Hill	2.3123	2.3363
023 Marion - Pleasant	4.4544	4.3504
024 Sweetser - Pleasant	2.7427	2.7801
025 Richland Township	2.3516	2.2974
026 Converse Town	4.6088	4.6040
027 Sims Township	2.4558	2.4778
028 Swayzee Town	3.2601	3.2723
029 Van Buren Township	1.8080	1.7850
030 Van Buren Town	3.0230	2.9680
031 Washington - Eastbrook	1.7008	1.6842
032 Washington - Marion	1.8095	1.7823
033 Marion - Washington	4.4713	4.3671
034 Fairmount Township	1.8245	1.8345
035 Fowlerton Town	2.9347	3.0071

**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**

**2020 TAX RATES  
(Per Taxing District)**

Year: 2020

County: 27 Grant

**FOR COMPARISON  
ONLY**

<u><b>Taxing District</b></u>	<u><b>2020 District Rate</b></u>	<u><b>2019 District Rate</b></u>
036 Gas City - Jefferson	2.8909	2.8616
037 Gas City - Monroe	2.8834	2.8541
038 Gas City - Center	3.0331	2.9916
040 Marion - Monroe	4.3460	4.2525
042 Marion Franklin Oak Hill	5.0696	5.0174

**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**

**2020 BUDGET ORDER**

Year: 2020

County 27 Grant

Unit: 0000 GRANT COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$24,024,889	\$2,093,490,341	\$13,299,944	\$0.6353
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS				
	\$466,433	\$2,093,490,341	\$458,474	\$0.0219
Budget approved for displayed amount.				
Rate reduced per unit request.				
0180 DEBT SERVICE				
	\$687,388	\$2,093,490,341	\$655,262	\$0.0313
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0702 HIGHWAY				
	\$3,763,268	\$2,093,490,341	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S				
	\$550,000	\$2,093,490,341	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE				
	\$1,160,000	\$2,093,490,341	\$1,220,505	\$0.0583
Department of Local Government Finance approval not required.				
Rate reduced per unit request.				
0801 HEALTH				
	\$534,124	\$2,093,490,341	\$395,670	\$0.0189
Budget approved for displayed amount.				
Rate reduced per unit request.				

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 27 Grant

Unit: 0000 GRANT COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$368,000	\$2,093,490,341	\$378,922	\$0.0181

Budget approved for displayed amount.

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

<b>Unit Total:</b>	<b>\$16,408,777</b>	<b>\$0.7838</b>
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 27 Grant

Unit: 0001 CENTER TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$70,000	\$423,708,929	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$145,027	\$423,708,929	\$87,708	\$0.0207
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$245,766	\$423,708,929	\$158,467	\$0.0374
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$128,500	\$79,076,671	\$114,503	\$0.1448
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$25,000	\$79,076,671	\$23,802	\$0.0301
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$384,480</b>	<b>\$0.2330</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 27 Grant

Unit: 0002 FAIRMOUNT TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$133,349,527	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.				
0101 GENERAL	\$25,831	\$133,349,527	\$5,601	\$0.0042
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	\$21,040	\$133,349,527	\$18,936	\$0.0142
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$63,700	\$65,617,854	\$43,373	\$0.0661
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$20,000	\$65,617,854	\$21,851	\$0.0333
Budget approved for displayed amount. Rate Approved.				
		<b>Unit Total:</b>	<b>\$89,761</b>	<b>\$0.1178</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**



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

**2020 BUDGET ORDER**

Year: 2020

County 27 Grant

Unit: 0003 FRANKLIN TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$39,900	\$370,282,549	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$91,600	\$370,282,549	\$135,894	\$0.0367
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$25,000	\$77,057,561	\$21,576	\$0.0280
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$157,470</b>	<b>\$0.0647</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

**2020 BUDGET ORDER**

Year: 2020

County 27 Grant

Unit: 0004 GREEN TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,000	\$49,360,965	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$11,665	\$49,360,965	\$5,726	\$0.0116
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,500	\$49,360,965	\$987	\$0.0020
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$38,000	\$49,360,965	\$38,403	\$0.0778
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$15,000	\$49,360,965	\$6,516	\$0.0132
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$51,632</b>	<b>\$0.1046</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 27 Grant

Unit: 0005 JEFFERSON TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$37,550	\$144,757,434	\$35,610	\$0.0246
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$16,500	\$144,757,434	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$88,300	\$72,752,484	\$49,690	\$0.0683
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$34,500	\$72,752,484	\$24,227	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$109,527</b>	<b>\$0.1262</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 27 Grant

Unit: 0006 LIBERTY TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$15,620	\$80,804,990	\$5,737	\$0.0071
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	\$5,762	\$80,804,990	\$5,414	\$0.0067
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	\$21,992	\$80,804,990	\$24,565	\$0.0304
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.				
		<b>Unit Total:</b>	<b>\$35,716</b>	<b>\$0.0442</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 27 Grant

Unit: 0007 MILL TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$86,350	\$224,496,332	\$163,209	\$0.0727
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$108,380	\$224,496,332	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE				
	\$101,000	\$69,318,875	\$58,228	\$0.0840
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIP DEBT				
	\$83,169	\$69,318,875	\$72,923	\$0.1052
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUM FIRE(TWP)				
	\$35,000	\$69,318,875	\$19,617	\$0.0283
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION				
	\$20,000	\$224,496,332	\$14,817	\$0.0066
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$328,794</b>	<b>\$0.2968</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 27 Grant

Unit: 0008 MONROE TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$23,920	\$91,535,380	\$15,653	\$0.0171
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,925	\$91,535,380	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$13,600	\$79,635,243	\$14,334	\$0.0180
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$29,987</b>	<b>\$0.0351</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 27 Grant

Unit: 0009 PLEASANT TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,060	\$253,475,086	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$50,000	\$253,475,086	\$11,660	\$0.0046
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$26,000	\$253,475,086	\$30,924	\$0.0122
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$22,000	\$110,391,165	\$25,059	\$0.0227
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
			<b>Unit Total:</b>	<b>\$67,643</b>
				<b>\$0.0395</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

**2020 BUDGET ORDER**

Year: 2020

County 27 Grant

Unit: 0010 RICHLAND TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$9,216	\$45,622,223	\$8,851	\$0.0194
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	\$12,852	\$45,622,223	\$12,318	\$0.0270
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$15,172	\$42,647,350	\$13,818	\$0.0324
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$34,987</b>	<b>\$0.0788</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.



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

**2020 BUDGET ORDER**

Year: 2020

County 27 Grant

Unit: 0011 SIMS TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,500	\$69,290,570	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$49,075	\$69,290,570	\$36,516	\$0.0527
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$8,200	\$69,290,570	\$6,998	\$0.0101
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$23,750	\$46,853,128	\$8,762	\$0.0187
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$28,000	\$69,290,570	\$4,989	\$0.0072
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
			<b>Unit Total:</b>	<b>\$57,265</b>
				<b>\$0.0887</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

**2020 BUDGET ORDER**

Year: 2020

County 27 Grant

Unit: 0012 VAN BUREN TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$11,855	\$83,796,208	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$34,500	\$83,796,208	\$9,218	\$0.0110
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$27,950	\$83,796,208	\$18,435	\$0.0220
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$30,000	\$59,678,989	\$20,231	\$0.0339
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$20,000	\$59,678,989	\$8,295	\$0.0139
Budget approved for displayed amount. Rate Approved.				
		<b>Unit Total:</b>	<b>\$56,179</b>	<b>\$0.0808</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 27 Grant

Unit: 0013 WASHINGTON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$25,000	\$123,010,148	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$33,632	\$123,010,148	\$24,971	\$0.0203
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$40,350	\$123,010,148	\$16,483	\$0.0134
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$80,811	\$99,308,424	\$69,814	\$0.0703
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$111,268</b>	<b>\$0.1040</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

**2020 BUDGET ORDER**

Year: 2020

County 27 Grant

Unit: 0114 MARION CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$14,000	\$782,988,577	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$21,270,255	\$782,988,577	\$16,539,068	\$2.1123
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$231,325	\$782,988,577	\$220,020	\$0.0281
Budget approved for displayed amount.					
Rate reduced due to underestimate of miscellaneous revenue.					
0341	FIRE PENSION	\$1,259,168	\$782,988,577	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0342	POLICE PENSION	\$1,139,240	\$782,988,577	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LR &S	\$400,000	\$782,988,577	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH	\$2,385,091	\$782,988,577	\$1,330,298	\$0.1699
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 27 Grant

Unit: 0114 MARION CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1303 PARK				
	\$612,940	\$782,988,577	\$760,282	\$0.0971
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1380 PARK BOND				
	\$389,768	\$782,988,577	\$229,416	\$0.0293
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
2102 AVIAT/AIRPORT				
	\$324,317	\$782,988,577	\$379,749	\$0.0485
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$80,000	\$782,988,577	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$258,000	\$782,988,577	\$259,169	\$0.0331
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$19,718,002</b>	<b>\$2.5183</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 27 Grant

Unit: 0422 GAS CITY CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000	\$135,135,679	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,165,570	\$135,135,679	\$945,409	\$0.6996
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0342	POLICE PENSION	\$114,429	\$135,135,679	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LR &S	\$10,000	\$135,135,679	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH	\$495,378	\$135,135,679	\$239,190	\$0.1770
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$172,212	\$135,135,679	\$126,892	\$0.0939
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$33,600	\$135,135,679	\$33,514	\$0.0248
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 27 Grant

Unit: 0422 GAS CITY CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379 CCI	\$5,000	\$135,135,679	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$100,000	\$135,135,679	\$59,730	\$0.0442
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$1,404,735</b>	<b>\$1.0395</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 27 Grant

Unit: 0626 FAIRMOUNT CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$100,000	\$65,150,987	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$952,530	\$65,150,987	\$565,185	\$0.8675
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE				
		\$110,315	\$65,150,987	\$96,423	\$0.1480
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LR &S				
		\$28,000	\$65,150,987	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH				
		\$281,500	\$65,150,987	\$134,993	\$0.2072
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUM FIRE SPEC				
		\$20,000	\$65,150,987	\$20,132	\$0.0309
Budget approved for displayed amount.					
Rate Approved.					
1303	PARK				
		\$143,000	\$65,150,987	\$89,974	\$0.1381
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**



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

**2020 BUDGET ORDER**

Year: 2020

County 27 Grant

Unit: 0626 FAIRMOUNT CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379 CCI	\$20,000	\$65,150,987	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$906,707</b>	<b>\$1.3917</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 27 Grant

Unit: 0627 FOWLERTON CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$177,299	\$2,580,686	\$31,216	\$1.2096
To fund the 2019 budget, this unit is authorized to transfer \$1,597 from the Levy Excess Fund.				
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to application of levy excess fund.				
0706 LR &S				
	\$20,000	\$2,580,686	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$23,550	\$2,580,686	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$31,216</b>	<b>\$1.2096</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 27 Grant

Unit: 0628 JONESBORO CIVIL CITY

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$525,500	\$22,840,323	\$295,805	\$1.2951
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$13,000	\$22,840,323	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$204,000	\$22,840,323	\$69,366	\$0.3037
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$4,500	\$22,840,323	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$10,000	\$22,840,323	\$11,420	\$0.0500
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$376,591</b>	<b>\$1.6488</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 27 Grant

Unit: 0629 MATTHEWS CIVIL TOWN

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$300,000	\$10,434,107	\$131,710	\$1.2623
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$15,000	\$10,434,107	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$45,000	\$10,434,107	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$0	\$10,434,107	\$0	\$0.0000
2391 CCD	\$0	\$10,434,107	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$131,710</b>	<b>\$1.2623</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

**2020 BUDGET ORDER**

Year: 2020

County 27 Grant

Unit: 0630 SWAYZEE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$4,028	\$22,437,442	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$297,839	\$22,437,442	\$173,352	\$0.7726
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$35,000	\$22,437,442	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$115,700	\$22,437,442	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$29,180	\$22,437,442	\$11,308	\$0.0504
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$5,000	\$22,437,442	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$184,660</b>	<b>\$0.8230</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 27 Grant

Unit: 0631 SWEETSER CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$253,950	\$32,346,377	\$59,873	\$0.1851
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				
	\$38,015	\$32,346,377	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$131,619	\$32,346,377	\$54,665	\$0.1690
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
1301 PARK & REC				
	\$11,534	\$32,346,377	\$17,144	\$0.0530
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$11,794	\$32,346,377	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$72,958	\$32,346,377	\$14,879	\$0.0460
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.				
		<b>Unit Total:</b>	<b>\$146,561</b>	<b>\$0.4531</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 27 Grant

Unit: 0632 UPLAND CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$618	\$60,418,773	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$830,000	\$60,418,773	\$446,072	\$0.7383
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$40,000	\$60,418,773	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$179,000	\$60,418,773	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$10,000	\$60,418,773	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$26,716	\$60,418,773	\$24,168	\$0.0400
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate Approved.				
		<b>Unit Total:</b>	<b>\$470,240</b>	<b>\$0.7783</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 27 Grant

Unit: 0633 VAN BUREN CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$83,873	\$24,117,219	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$604,556	\$24,117,219	\$292,566	\$1.2131
Budget approved for displayed amount.				
Rate Approved.				
0706 LR &S	\$66,334	\$24,117,219	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$150,000	\$24,117,219	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$18,766	\$24,117,219	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$62,204	\$24,117,219	\$11,986	\$0.0497
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$304,552</b>	<b>\$1.2628</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**



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

**2020 BUDGET ORDER**

Year: 2020

County 27 Grant

Unit: 0784 CONVERSE CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$2,974,873	\$0	\$0.0000
0101	GENERAL	\$0	\$2,974,873	\$44,248	\$1.4874
Rate reduced to remain within statutory levy limitation.					
0706	LR &S	\$0	\$2,974,873	\$0	\$0.0000
0708	MVH	\$0	\$2,974,873	\$13,075	\$0.4395
Rate reduced due to increased assessed valuation.					
1303	PARK	\$0	\$2,974,873	\$6,134	\$0.2062
Rate reduced due to increased assessed valuation.					
2102	AVIAT/AIRPORT	\$0	\$2,974,873	\$0	\$0.0000
2379	CCI	\$0	\$2,974,873	\$0	\$0.0000
2391	CCD	\$0	\$2,974,873	\$446	\$0.0150
Rate Approved.					
<b>Unit Total:</b>				<b>\$63,903</b>	<b>\$2.1481</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

**2020 BUDGET ORDER**

Year: 2020

County 27 Grant

Unit: 2815 EASTBROOK COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$400,000	\$371,136,555	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,026,512	\$371,136,555	\$874,769	\$0.2357
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
3101 EDUCATION	\$10,195,610	\$371,136,555	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$4,232,990	\$371,136,555	\$2,107,313	\$0.5678
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$2,982,082</b>	<b>\$0.8035</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

**2020 BUDGET ORDER**

Year: 2020

County 27 Grant

Unit: 2825 MADISON-GRANT UNITED SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$500,000	\$263,515,482	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,225,793	\$263,515,482	\$639,552	\$0.2427
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$328,056	\$263,515,482	\$190,258	\$0.0722
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
3101 EDUCATION	\$7,846,168	\$263,515,482	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$3,552,218	\$263,515,482	\$1,419,821	\$0.5388
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
		<b>Unit Total:</b>	<b>\$2,249,631</b>	<b>\$0.8537</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 27 Grant

Unit: 2855 MISSISSINEWA COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180 DEBT SERVICE	\$1,589,079	\$224,496,332	\$1,388,959	\$0.6187
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
3101 EDUCATION	\$15,469,611	\$224,496,332	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$4,402,932	\$224,496,332	\$2,032,365	\$0.9053
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$3,421,324</b>	<b>\$1.5240</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

**2020 BUDGET ORDER**

Year: 2020

County 27 Grant

Unit: 2865 MARION COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180 DEBT SERVICE	\$1,643,984	\$978,740,664	\$1,542,495	\$0.1576
Budget reduced due to advertising constraints.				
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$1,281,086	\$978,740,664	\$1,173,510	\$0.1199
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
3101 EDUCATION	\$23,556,745	\$978,740,664	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$11,658,225	\$978,740,664	\$6,212,067	\$0.6347
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
		<b>Unit Total:</b>	<b>\$8,928,072</b>	<b>\$0.9122</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

**2020 BUDGET ORDER**

Year: 2020

County 27 Grant

Unit: 5625 OAK HILL UNITED SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180 DEBT SERVICE	\$3,363,270	\$255,601,308	\$2,135,038	\$0.8353
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.				
3101 EDUCATION	\$10,011,340	\$255,601,308	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$4,622,108	\$255,601,308	\$1,646,584	\$0.6442
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$3,781,622</b>	<b>\$1.4795</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 27 Grant

Unit: 0063 FAIRMOUNT PUBLIC LIBRARY

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$4,000	\$133,349,527	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$130,925	\$133,349,527	\$79,610	\$0.0597
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$750	\$133,349,527	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$79,610</b>	<b>\$0.0597</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 27 Grant

Unit: 0064 GAS CITY-MILL TOWNSHIP PUBLIC LIBRARY

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$749,130	\$208,820,938	\$480,288	\$0.2300
			<b>Unit Total:</b>	<b>\$480,288</b>
				<b>\$0.2300</b>

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**



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

**2020 BUDGET ORDER**

Year: 2020

County 27 Grant

Unit: 0065 JONESBORO PUBLIC LIBRARY

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$84,719	\$22,840,323	\$54,680	\$0.2394
			<b>Unit Total:</b>	<b>\$54,680</b>
				<b>\$0.2394</b>

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 27 Grant

Unit: 0066 MARION PUBLIC LIBRARY

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$50,000	\$778,622,193	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$2,020,648	\$778,622,193	\$1,664,694	\$0.2138
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$100,000	\$778,622,193	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$1,664,694</b>	<b>\$0.2138</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

**2020 BUDGET ORDER**

Year: 2020

County 27 Grant

Unit: 0067 MATTHEWS PUBLIC LIBRARY

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$12,560	\$10,434,107	\$8,337	\$0.0799
			<b>Unit Total:</b>	<b>\$8,337</b>
				<b>\$0.0799</b>

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 27 Grant

Unit: 0068 SWAYZEE PUBLIC LIBRARY

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$98,387	\$69,290,570	\$65,341	\$0.0943
			<b>Unit Total:</b>	<b>\$65,341</b>
				<b>\$0.0943</b>

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 27     Grant

Unit: 0069     BARTON-REES-POGUE MEMORIAL LIBRARY

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL				
	\$82,450	\$60,418,773	\$49,483	\$0.0819
			<b>Unit Total:</b>	<b>\$49,483</b>
				<b>\$0.0819</b>

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2020 BUDGET ORDER**

Year: 2020

County 27 Grant

Unit: 0070 VAN BUREN PUBLIC LIBRARY

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$145,500	\$83,796,208	\$109,270	\$0.1304
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$9,000	\$83,796,208	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$109,270</b>	<b>\$0.1304</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

**2020 BUDGET ORDER**

Year: 2020

County 27 Grant

Unit: 0152 CONVERSE PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$2,974,873	\$4,209	\$0.1415
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$4,209</b>	<b>\$0.1415</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

**2020 BUDGET ORDER**

Year: 2020

County 27 Grant

Unit: 1034 EAST CENTRAL INDIANA SOLID WASTE

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$0	\$2,093,490,341	\$198,882	\$0.0095
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$198,882</b>	<b>\$0.0095</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.