
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
FAX (317) 232-8779

TO: Cass County Auditor

FROM: Department of Local Government Finance

RE: 2009 Budget Order

DATE: June 3, 2009

Enclosed is the certified 2009 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.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due. If you have already published a notice of tax rates, it is only necessary to publish those taxing districts that were not previously certified.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
100 N. Senate Avenue, N1058
Indianapolis, IN 46204

ORDER

**IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2008 PAYABLE 2009 FOR
CASS COUNTY, INDIANA**

The Department of Local Government Finance, by its representatives, has conducted a hearing on June 2, 2009 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in Cass County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2009. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuring year shall not exceed the amount to be derived from the attached rates. 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 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 3d day of June, 2009.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Timothy J. Rushenberg, Commissioner

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET DIVISION



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3773
FAX (317) 232-8779

For 2008 pay 2009 budget purposes, the property tax rates for the following funds are no longer permitted:

State Fair

State Forestry

Family and Children Services

Hospital Care for the Indigent

County Medical Assistance to Wards

Children's Psychiatric Residential Treatment Services Fund

Children with Special Health Care Needs

Pre 1977 Police & Fire Pension Funds

County costs for juveniles incarcerated in state facilities

In accordance with HEA 1001-2008 concerning Additional State Homestead Credit, County Auditor's will receive additional instructions from the Auditor of State's Office concerning the supplemental credit rate which will be reflected on 2009 property tax bills. Auditor's will receive that information upon the Auditor of State's Office receiving their abstract from DLGF.

Should you have questions, please contact Dan Jones, Budget Division, at 317-232-0651.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
**2009 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT**
(Per Taxing District)

Year: 2009
County: 09 Cass

| DISTRICT | DISTRICT RATE | % OF SPTRC RE & OTHER PP | % OF SPTRC BUS PP | % of State Homestead |
|----------|--------------------------------|-----------------------------|----------------------|-------------------------|
| 001 | ADAMS TOWNSHIP | 1.5270 | .000000 | .000000 |
| 002 | BETHLEHEM TOWNSHIP | 1.5413 | .000000 | .000000 |
| 003 | BOONE TOWNSHIP | 1.9776 | .000000 | .000000 |
| 004 | ROYAL CENTER TOWN | 3.2738 | .000000 | .000000 |
| 005 | CLAY TOWNSHIP | 2.3942 | .000000 | .000000 |
| 006 | LOGANSPORT CITY-Clay Twp. | 4.1681 | .000000 | .000000 |
| 007 | CLINTON TOWNSHIP | 2.3768 | .000000 | .000000 |
| 008 | DEER CREEK TOWNSHIP | 1.6969 | .000000 | .000000 |
| 009 | EEL TOWNSHIP | 2.5500 | .000000 | .000000 |
| 010 | LOGANSPORT CITY-Eel Twp. | 4.2052 | .000000 | .000000 |
| 011 | HARRISON TOWNSHIP | 2.0200 | .000000 | .000000 |
| 012 | JACKSON TOWNSHIP | 1.6645 | .000000 | .000000 |
| 013 | GALVESTON TOWN | 2.5791 | .000000 | .000000 |
| 014 | JEFFERSON TOWNSHIP | 1.9332 | .000000 | .000000 |
| 015 | MIAMI TOWNSHIP-Southeastern Sc | 2.0148 | .000000 | .000000 |
| 016 | MIAMI TOWNSHIP-Logansport Comm | 2.6857 | .000000 | .000000 |
| 017 | NOBLE TOWNSHIP-Pioneer Regiona | 1.9755 | .000000 | .000000 |
| 018 | NOBLE TOWNSHIP-Logansport Comm | 2.3923 | .000000 | .000000 |
| 019 | LOGANSPORT CITY-Noble Twp. | 4.1771 | .000000 | .000000 |
| 020 | TIPTON TOWNSHIP | 1.7518 | .000000 | .000000 |
| 021 | ONWARD TOWN | 2.4312 | .000000 | .000000 |
| 022 | WALTON TOWN | 2.5449 | .000000 | .000000 |
| 023 | WASHINGTON TOWNSHIP-Southeaste | 1.7404 | .000000 | .000000 |
| 024 | WASHINGTON TOWNSHIP-Logansport | 2.4113 | .000000 | .000000 |
| 025 | LOGANSPORT CITY-Washington Twp | 4.1843 | .000000 | .000000 |
| 026 | LOGANSPORT CITY-Clinton Twp. | 4.1821 | .000000 | .000000 |
| 027 | LOGANSPORT CITY-WASH TWP-SE SC | 3.5134 | .000000 | .000000 |

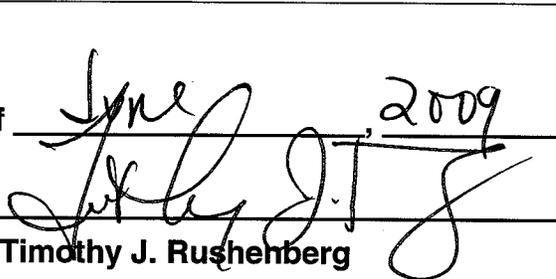
STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 CHARTER SCHOOL REPORT

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

- 0775 PIONEER REGIONAL SCHOOL CORPORATION
There are No Charter School Levies for this school.
- 0815 SOUTHEASTERN SCHOOL CORPORATION
There are No Charter School Levies for this school.
- 0875 LOGANSPOUT COMMUNITY SCHOOL CORPORATION
There are No Charter School Levies for this school.
- 2650 CASTON SCHOOL CORPORATION
There are No Charter School Levies for this school.

| Charter School Unit Code | Charter School Name | Total Certified Levy Amount Per Charter School |
|-----------------------------|---------------------|--|
|-----------------------------|---------------------|--|

Dated this 30 day of June, 2009.


Timothy J. Rushenberg

NO DATA SELECTED FOR REPORT

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2009 FOR:
ROCK CREEK CASS-CARROLL CONSERVANCY DIST

Cass COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18 , and ;
The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;
and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2009 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

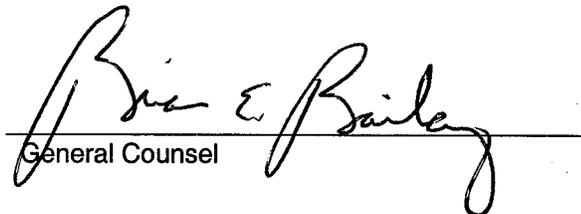


Timothy J. Rushenberg, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Brian Bailey, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 3rd day of June, 2009



Brian E. Bailey
General Counsel

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2009 FOR:
ROCK CREEK CASS-CARROLL CONSERVANCY DIST**

Cass COUNTY, INDIANA

The County Board of Tax Adjustment for Cass County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Cass County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2009:

| <u>Fund Name</u> | <u>Certified Rate</u> | <u>Certified Net Assessed Valuatio</u> | <u>Certified Appropriated Amount</u> |
|------------------|---------------------------|--|--|
| GENERAL | .0197 | \$132,005,100.00 | \$71,250.00 |

budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 BUDGET APPROPRIATIONS

Year: 2009
County: 09 Cass

Unit: 0023 WALTON PUBLIC LIBRARY
Unit Type: Library

| <u>Fund</u> | <u>Fund Name</u> | <u>Dept</u> | <u>Department Name</u> | <u>Budget Class</u> | <u>Budget Class Name</u> | <u>Appropriation Amount</u> |
|-------------------------------|------------------|-------------|------------------------|---------------------|--------------------------|-----------------------------|
| 1220 | LIBRARY CPF | 0000 | NO DEPARTMENT | 10000 | Personal Services | \$0.00 |
| | | | | 20000 | Supplies | \$0.00 |
| | | | | 30000 | Other Services & Charges | \$0.00 |
| | | | | 40000 | Capital Outlay | \$0.00 |
| Department 0000 Total: | | | | | | \$0.00 |
| Fund 1220 Total: | | | | | | \$0.00 |
| Unit 0023 Total: | | | | | | \$0.00 |

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 BUDGET APPROPRIATIONS**

Unit: 0775 PIONEER REGIONAL SCHOOL CORPORATION
Unit Type: School

| <u>Fund</u> | <u>Fund Name</u> | <u>Dept</u> | <u>Department Name</u> | <u>Budget Class</u> | <u>Budget Class Name</u> | <u>Appropriation Amount</u> |
|-------------|------------------|-------------|------------------------|---------------------|---|-----------------------------|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT | 25500 | Textbooks for Rent or Resale | \$251.00 |
| | | | | 51300 | Repayment of Emergency Loan | \$100,000.00 |
| | | | | 52200 | Temporary Loans | \$0.00 |
| | | | | 53100 | Buildings | \$0.00 |
| | | | | 54200 | Common School Fund | \$551,463.00 |
| | | | | | Department 0000 Total: | \$651,714.00 |
| 1214 | SCHOOL CPF | 0000 | NO DEPARTMENT | 25810 | Tech Services Supervision and Admin | \$651,714.00 |
| | | | | 25860 | Hardware Maintenance and Support | \$84,000.00 |
| | | | | 26200 | Maintenance of Buildings (Utilities) | \$59,075.00 |
| | | | | 26400 | Maintenance of Equipment | \$136,029.00 |
| | | | | 26700 | Insurance | \$268,250.00 |
| | | | | 43000 | Professional Services | \$60,000.00 |
| | | | | 45100 | Building Acquisition, Const. and Imp. | \$30,000.00 |
| | | | | 45400 | Sports Facilities | \$0.00 |
| | | | | 45500 | Rent of Buildings, Facilities, and Equip. | \$29,000.00 |
| | | | | 47000 | Purchase of Mobile or Fixed Equipment | \$57,750.00 |
| | | | | 49000 | Other Facilities Acq. And Const. | \$0.00 |
| | | | | | Department 0000 Total: | \$50,000.00 |
| | | | | | Fund 1214 Total: | \$774,104.00 |
| | | | | | Unit 0775 Total: | \$1,425,818.00 |

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 BUDGET APPROPRIATIONS

Unit: 0815 SOUTHEASTERN SCHOOL CORPORATION

Unit Type: School

| Fund | Fund Name | Dept | Department Name | Budget Class | Budget Class Name | Appropriation Amount |
|-------------------------------|--------------|------|-----------------|--------------|---|-----------------------|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT | 25500 | Textbooks for Rent or Resale | \$971.00 |
| | | | | 52200 | Temporary Loans | \$31,000.00 |
| | | | | 53100 | Buildings | \$756,000.00 |
| Department 0000 Total: | | | | | | \$787,971.00 |
| 1214 | SCHOOL CPF | 0000 | NO DEPARTMENT | 26200 | Maintenance of Buildings (Utilities) | \$787,971.00 |
| | | | | 26400 | Maintenance of Equipment | \$322,328.00 |
| | | | | 45100 | Building Acquisition, Const. and Imp. | \$367,606.00 |
| | | | | 45500 | Rent of Buildings, Facilities, and Equip. | \$237,545.00 |
| | | | | 47000 | Purchase of Mobile or Fixed Equipment | \$57,000.00 |
| | | | | 49000 | Other Facilities Acq. And Const. | \$294,502.00 |
| Department 0000 Total: | | | | | | \$1,328,981.00 |
| Fund 1214 Total: | | | | | | \$1,328,981.00 |
| Unit 0815 Total: | | | | | | \$2,116,952.00 |

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 BUDGET APPROPRIATIONS

Unit: 0875 LOGANSPORT COMMUNITY SCHOOL CORPORATION
Unit Type: School

| Fund | Fund Name | Dept | Department Name | Budget Class | Budget Class Name | Appropriation Amount |
|-------------------------------|--------------|------|-----------------|--------------|---------------------------------------|------------------------|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT | 25500 | Textbooks for Rent or Resale | \$2,113.00 |
| | | | | 52200 | Temporary Loans | \$250,000.00 |
| | | | | 53100 | Buildings | \$2,878,335.00 |
| | | | | 53150 | Buildings - Interest | \$1,713,128.00 |
| | | | | 54200 | Common School Fund | \$190,544.00 |
| | | | | 54250 | Common School Fund - Interest | \$5,011.00 |
| Department 0000 Total: | | | | | | \$5,039,131.00 |
| 1214 | SCHOOL CPF | 0000 | NO DEPARTMENT | 22360 | Network Support | \$5,039,131.00 |
| | | | | 22370 | Hardware Maint. And Support | \$35,000.00 |
| | | | | 26200 | Maintenance of Buildings (Utilities) | \$530,791.00 |
| | | | | 26400 | Maintenance of Equipment | \$714,500.00 |
| | | | | 26700 | Insurance | \$383,741.00 |
| | | | | 45100 | Building Acquisition, Const. and Imp. | \$140,211.00 |
| | | | | 47000 | Purchase of Mobile or Fixed Equipment | \$352,000.00 |
| | | | | 49000 | Other Facilities Acq. And Const. | \$184,000.00 |
| | | | | 53200 | Program Lease With Option to Purchase | \$0.00 |
| Department 0000 Total: | | | | | | \$182,781.00 |
| Fund 1214 Total: | | | | | | \$2,523,024.00 |
| Fund 0180 Total: | | | | | | \$2,542,203.00 |
| Unit 0875 Total: | | | | | | \$7,581,334.00 |
| County 09 Total: | | | | | | \$11,124,104.00 |

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 09 Cass County

Unit: 0000 CASS COUNTY

Type: County

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|---------------|--|--|---|---|---------------------------------------|
| 0123 | 2006 REASSESS | | | | | |
| 0101 | GENERAL | | | | 155,918 | |
| 0790 | CUM BRIDGE | | | | 5,963,547 | |
| 0801 | HEALTH | | | | 298,540 | |
| 2391 | CCD | | | | 307,001 | |
| 1301 | PARK & REC | | | | 245,359 | |
| 1185 | JAIL L/R | | | | 190,969 | |
| | | | | | 1,116,805 | |
| | TOTAL | | | | 8,278,139 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 09 Cass County

Unit: 0001 ADAMS TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 8,388 | |
| 0840 | TWP ASSISTANCE | | + | = | 1,757 | |
| 1111 | FIRE | | + | = | 12,502 | |
| | TOTAL | | | | 22,647 | |

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 09 Cass County

Unit: 0002 BETHLEHEM TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 1111 | FIRE | | | | 15,800 | |
| 0840 | TWP ASSISTANCE | | | | 2,991 | |
| 0101 | GENERAL | | | | 3,876 | |
| 1190 | CUM FIRE(TWP) | | | | 7,247 | |
| | TOTAL | | | | 29,914 | |

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 09 Cass County

Unit: 0003 BOONE TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 1190 | CUM FIRE(TWP) | | + | = | 14,945 | |
| 1111 | FIRE | | + | = | 4,464 | |
| 0840 | TWP ASSISTANCE | | + | = | 3,991 | |
| 0101 | GENERAL | | + | = | 12,527 | |
| 1312 | RECREATION | | + | = | 4,421 | |
| | TOTAL | | | | 40,348 | |

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
- NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 09 Cass County

Unit: 0003 ROCK CREEK CASS-CARROLL CONSERVANCY DIST

Type: Conservancy

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------|--|--|---|---|---------------------------------------|
|------|-----------|--|--|---|---|---------------------------------------|

| | | | | | | |
|------|---------|--|---|---|--------|--|
| 0101 | GENERAL | | + | = | 26,005 | |
|------|---------|--|---|---|--------|--|

| | | | | | | |
|--|-------|--|--|--|--------|--|
| | TOTAL | | | | 26,005 | |
|--|-------|--|--|--|--------|--|

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 09 Cass County

Unit: 0004 CLAY TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 14,943 | |
| 1111 | FIRE | | + | = | 60,237 | |
| | TOTAL | | | | 75,180 | |

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 09 Cass County

Unit: 0005 CLINTON TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 1190 | CUM FIRE(TWP) | | | | | |
| 1111 | FIRE | | | | 7,900 | |
| 0840 | TWP ASSISTANCE | | | | 19,443 | |
| 0101 | GENERAL | | | | 1,918 | |
| | | | | | 17,946 | |
| | TOTAL | | | | 47,207 | |

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 09 Cass County

Unit: 0006 DEER CREEK TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0840 | TWP ASSISTANCE | | + | = | 7,945 | |
| 1111 | FIRE | | + | = | 28,193 | |
| 0101 | GENERAL | | + | = | 8,496 | |
| | TOTAL | | | | 44,634 | |

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 09 Cass County
 Unit: 0007 EEL TOWNSHIP
 Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 69,898 | |
| 0840 | TWP ASSISTANCE | | + | = | 140,942 | |
| 1111 | FIRE | | + | = | 104,913 | |
| | TOTAL | | | | 315,753 | |

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 09 Cass County
 Unit: 0008 HARRISON TOWNSHIP
 Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 3,990 | |
| 1182 | FIRE EQUIP DEBT | | + | = | 27,971 | |
| 1111 | FIRE | | + | = | 25,461 | |
| 0840 | TWP ASSISTANCE | | + | = | 2,779 | |
| 1190 | CUM FIRE(TWP) | | + | = | 6,993 | |
| | TOTAL | | | | 67,194 | |

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 09 Cass County

Unit: 0009 JACKSON TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 1111 | FIRE | | + | = | 18,912 | |
| 0101 | GENERAL | | + | = | 8,666 | |
| 0840 | TWP ASSISTANCE | | + | = | 11,492 | |
| | TOTAL | | | | 39,070 | |

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 09 Cass County

Unit: 0010 JEFFERSON TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|---------------|--|--|---|---|---------------------------------------|
| 1190 | CUM FIRE(TWP) | | + | = | 8,108 | |
| 0101 | GENERAL | | + | = | 5,853 | |
| 1111 | FIRE | | + | = | 13,397 | |
| | TOTAL | | | | 27,358 | |

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 09 Cass County
 Unit: 0011 MIAMI TOWNSHIP
 Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 1187 | EMER FIRE LOAN | | | = | 149,162 | |
| 1190 | CUM FIRE(TWP) | | | = | 15,982 | |
| 0840 | TWP ASSISTANCE | | | = | 2,228 | |
| 1111 | FIRE | | | = | 19,275 | |
| 0101 | GENERAL | | | = | 6,490 | |
| | TOTAL | | | | 193,137 | |

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 09 Cass County
 Unit: 0012 NOBLE TOWNSHIP
 Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 1111 | FIRE | _____ | _____ | = _____ | 41,147 | _____ |
| 0840 | TWP ASSISTANCE | _____ | + _____ | = _____ | 15,651 | _____ |
| | TOTAL | _____ | _____ | _____ | 56,798 | _____ |

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 09 Cass County

Unit: 0013 TIPTON TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0840 | TWP ASSISTANCE | | + | = | 1,045 | |
| 1111 | FIRE | | + | = | 21,980 | |
| 0101 | GENERAL | | + | = | 9,928 | |
| | TOTAL | | | | 32,953 | |

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 09 Cass County

Unit: 0014 WASHINGTON TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0840 | TWP ASSISTANCE | _____ | _____ | = _____ | 17,058 | _____ |
| 1111 | FIRE | _____ | _____ | = _____ | 59,657 | _____ |
| 0101 | GENERAL | _____ | _____ | = _____ | 19,972 | _____ |
| | TOTAL | _____ | _____ | _____ | 96,687 | _____ |

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 09 Cass County

Unit: 0021 LOGANSPOORT-CASS PUBLIC LIBRARY

Type: Library

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------|--|--|---|---|---------------------------------------|
|------|-----------|--|--|---|---|---------------------------------------|

0101 GENERAL _____ + _____ = _____

TOTAL _____ 920,225 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 09 Cass County

Unit: 0022 ROYAL CENTER PUBLIC LIBRARY

Type: Library

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------|--|--|---|---|---------------------------------------|
|------|-----------|--|--|---|---|---------------------------------------|

0101 GENERAL _____ + _____ = _____

TOTAL _____ 73,809 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 09 Cass County

Unit: 0023 WALTON PUBLIC LIBRARY

Type: Library

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|--|--------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | _____ | _____ | = _____ | 74,986 | _____ |
| 0283 | L/R PAYMENT | _____ | _____ | + _____ = _____ | 79,950 | _____ |
| | TOTAL | _____ | _____ | _____ | 154,936 | _____ |
| (6) AMOUNT DUE LEVY EXCESS FUND | | _____ | | | | |

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 09 Cass County

Unit: 0301 LOGANSPORT CIVIL CITY

Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 7,047,367 | |
| 0180 | DEBT SERVICE | | + | = | 278,696 | |
| 0342 | POLICE PENSION | | + | = | 119,150 | |
| 0708 | MVH | | + | = | 75,489 | |
| 0341 | FIRE PENSION | | + | = | 81,609 | |
| | TOTAL | | | | 7,602,311 | |

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 09 Cass County

Unit: 0547 GALVESTON CIVIL TOWN

Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 208,282 | |
| 1301 | PARK & REC | | + | = | 4,760 | |
| 6290 | CUM SEWER | | + | = | 16,844 | |
| | TOTAL | | | | 229,886 | |

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 09 Cass County

Unit: 0548 ONWARD CIVIL TOWN

Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------|--|--|---|---|---------------------------------------|
|------|-----------|--|--|---|---|---------------------------------------|

0101 GENERAL _____ + _____ = _____

TOTAL _____ 8,990 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 09 Cass County
Unit: 0549 ROYAL CENTER CIVIL TOWN
Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | | = | 145,117 | |
| 2391 | CCD | | | = | 6,441 | |
| 0708 | MVH | | | = | 20,573 | |
| | TOTAL | | | | 172,131 | |

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 09 Cass County
Unit: 0550 WALTON CIVIL TOWN
Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 1301 | PARK & REC | _____ | _____ | _____ | 4,495 | _____ |
| 0101 | GENERAL | _____ | _____ | _____ | 138,719 | _____ |
| | TOTAL | _____ | _____ | _____ | 143,214 | _____ |

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 09 Cass County
Unit: 0775 PIONEER REGIONAL SCHOOL CORPORATION
Type: School

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0186 | SCH PENSION DEB | | | = | 201,022 | |
| 1214 | SCHOOL CPF | | | = | 637,561 | |
| 6301 | TRANSPORTATION | | | = | 440,371 | |
| 6302 | BUS REPLACEMENT | | | = | 223,827 | |
| 0180 | DEBT SERVICE | | | = | 516,257 | |
| | TOTAL | | | | 2,019,038 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 09 Cass County

Unit: 0815 SOUTHEASTERN SCHOOL CORPORATION

Type: School

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0180 | DEBT SERVICE | _____ | _____ | = _____ | 658,878 | _____ |
| 0186 | SCH PENSION DEB | _____ | _____ | = _____ | 238,471 | _____ |
| 1214 | SCHOOL CPF | _____ | _____ | = _____ | 932,297 | _____ |
| 6301 | TRANSPORTATION | _____ | _____ | = _____ | 674,981 | _____ |
| 6302 | BUS REPLACEMENT | _____ | _____ | = _____ | 234,702 | _____ |
| | TOTAL | _____ | _____ | _____ | 2,739,329 | _____ |

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 09 Cass County

Unit: 0875 LOGANSPORT COMMUNITY SCHOOL CORPORATION

Type: School

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0180 | DEBT SERVICE | | | | | |
| 0186 | SCH PENSION DEB | | | | 4,888,474 | |
| 1214 | SCHOOL CPF | | | | 465,569 | |
| 6301 | TRANSPORTATION | | | | 2,180,356 | |
| 6302 | BUS REPLACEMENT | | | | 1,029,464 | |
| | | | | | 145,712 | |
| | TOTAL | | | | 8,709,575 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 09 Cass County

Unit: 1042 CASS COUNTY SOLID WASTE MANAGEMENT DISTR

Type: Special

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------|--|--|---|---|---------------------------------------|
|------|-----------|--|--|---|---|---------------------------------------|

TOTAL _____ 0 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 09 Cass County

Unit: 1101 LOGANSSPORT/CASS CO. AIRPORT AUTHORITY

Type: Special

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 8180 | SP AIRPORT DEBT | _____ | _____ | = _____ | 152,292 | _____ |
| 8101 | SP AIRPORT GEN | _____ | _____ | + _____ | 389,190 | _____ |
| | TOTAL | _____ | _____ | _____ | 541,482 | _____ |

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 09 Cass County

Unit: 2650 CASTON SCHOOL CORPORATION

Type: School

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2009 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 6302 | BUS REPLACEMENT | | + | = | 59,176 | |
| 1214 | SCHOOL CPF | | + | = | 208,879 | |
| 6301 | TRANSPORTATION | | + | = | 189,838 | |
| 0180 | DEBT SERVICE | | + | = | 78,709 | |
| | TOTAL | | | | 536,602 | |

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 09 Cass Unit: 0000 CASS COUNTY Type: County

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|-----------------|----------------|----------------|
| 0101 GENERAL | | | | |
| | \$11,107,746 | \$1,208,663,672 | \$5,963,547 | 0.4934 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0102 ELECTION/REGISTRATION | | | | |
| | \$53,039 | \$1,208,663,672 | \$0 | 0.0000 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced due to reduction of operating balance. | | | | |
| 0123 2006 REASSESSMENT | | | | |
| | \$248,284 | \$1,208,663,672 | \$155,918 | 0.0129 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| 0702 HIGHWAY | | | | |
| | \$3,174,126 | \$1,208,663,672 | \$0 | 0.0000 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| 0706 LOCAL ROAD & STREET | | | | |
| | \$434,748 | \$1,208,663,672 | \$0 | 0.0000 |
| Budget has been reduced and approved for the displayed amt. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 09 Cass Unit: 0000 CASS COUNTY Type: County Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

0790 CUMULATIVE BRIDGE

\$710,000 \$1,208,663,672 \$298,540 0.0247

Department of Local Government Finance approval not required

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

0801 HEALTH

\$484,654 \$1,208,663,672 \$307,001 0.0254

2009 budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1185 JAIL LEASE RENTAL

\$1,223,000 \$1,208,663,672 \$1,116,805 0.0924

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

1301 PARK & RECREATION

\$447,417 \$1,208,663,672 \$190,969 0.0158

2009 budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$143,400 \$1,208,663,672 \$245,359 0.0203

2009 budget approved for displayed amount.

see description

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

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 09 Cass Unit: 0001 ADAMS TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|--------------|----------------|----------------|
| 0101 GENERAL | | | | |
| | \$31,050 | \$39,941,683 | \$8,388 | 0.0210 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| | \$4,000 | \$39,941,683 | \$1,757 | 0.0044 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | | | | |
| | \$21,700 | \$39,941,683 | \$12,502 | 0.0313 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 09 Cass Unit: 0002 BETHLEHEM TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|--------------|----------------|----------------|
| 0101 GENERAL | | | | |
| 2009 budget approved for displayed amount. | \$13,960 | \$42,132,619 | \$3,876 | 0.0092 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2009 budget approved for displayed amount. | \$5,000 | \$42,132,619 | \$2,991 | 0.0071 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 1111 FIRE | | | | |
| 2009 budget approved for displayed amount. | \$12,580 | \$42,132,619 | \$15,800 | 0.0375 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1190 CUMULATIVE FIRE (Township) | | | | |
| 2009 budget approved for displayed amount. | \$10,000 | \$42,132,619 | \$7,247 | 0.0172 |
| see description | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 09 Cass Unit: 0003 BOONE TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|--------------|----------------|----------------|
| 0101 GENERAL | | | | |
| 2009 budget approved for displayed amount. | \$12,640 | \$61,405,376 | \$12,527 | 0.0204 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2009 budget approved for displayed amount. | \$10,000 | \$61,405,376 | \$3,991 | 0.0065 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 1111 FIRE | | | | |
| 2009 budget approved for displayed amount. | \$13,400 | \$48,523,282 | \$4,464 | 0.0092 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1190 CUMULATIVE FIRE (Township) | | | | |
| 2009 budget approved for displayed amount. | \$13,000 | \$48,523,282 | \$14,945 | 0.0308 |
| see description | | | | |
| 1312 RECREATION | | | | |
| 2009 budget approved for displayed amount. | \$5,000 | \$61,405,376 | \$4,421 | 0.0072 |
| Rate reduced due to increased assessed evaluation. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 09 Cass Unit: 0004 CLAY TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|--------------|----------------|----------------|
| 0101 GENERAL | | | | |
| | \$9,020 | \$82,560,498 | \$14,943 | 0.0181 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| | \$20,000 | \$82,560,498 | \$0 | 0.0000 |
| 2009 budget approved for displayed amount. | | | | |
| 1111 FIRE | | | | |
| | \$83,311 | \$67,530,828 | \$60,237 | 0.0892 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be recelpted 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 09 Cass Unit: 0005 CLINTON TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|--------------|----------------|----------------|
| 0061 RAINY DAY | | | | |
| 2009 budget approved for displayed amount. | \$1,798 | \$61,881,896 | \$0 | 0.0000 |
| 0101 GENERAL | | | | |
| 2009 budget approved for displayed amount. | \$39,285 | \$61,881,896 | \$17,946 | 0.0290 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2009 budget approved for displayed amount. | \$6,500 | \$61,881,896 | \$1,918 | 0.0031 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | | | | |
| 2009 budget approved for displayed amount. | \$23,100 | \$47,306,066 | \$19,443 | 0.0411 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1190 CUMULATIVE FIRE (Township) | | | | |
| 2009 budget approved for displayed amount. | \$15,000 | \$47,306,066 | \$7,900 | 0.0167 |
| A cumulative fund rate cannot be increased over previous year rate until the fund is re-established. | | | | |

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 09 Cass Unit: 0006 DEER CREEK TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---------------------|------------------|--------------|----------------|----------------|
| 0101 GENERAL | | | | |
| | \$12,650 | \$55,171,947 | \$8,496 | 0.0154 |

To fund the 2009 budget, this unit is further authorized to transfer \$269 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

0840 TOWNSHIP ASSISTANCE

| | | | | |
|--|----------|--------------|---------|--------|
| | \$15,250 | \$55,171,947 | \$7,945 | 0.0144 |
|--|----------|--------------|---------|--------|

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE

| | | | | |
|--|----------|--------------|----------|--------|
| | \$65,400 | \$55,171,947 | \$28,193 | 0.0511 |
|--|----------|--------------|----------|--------|

To fund the 2009 budget, this unit is further authorized to transfer \$470 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 09 Cass Unit: 0007 EEL TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| 0101 GENERAL | | | | |
| 2009 budget approved for displayed amount. | \$158,200 | \$381,956,459 | \$69,898 | 0.0183 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2009 budget approved for displayed amount. | \$211,000 | \$381,956,459 | \$140,942 | 0.0369 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | | | | |
| 2009 budget approved for displayed amount. | \$100,732 | \$50,463,009 | \$104,913 | 0.2079 |
| To fund the 2009 budget, this unit is further authorized to transfer \$280 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 09 Cass Unit: 0008 HARRISON TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|--------------|----------------|----------------|
| 0101 GENERAL | | | | |
| 2009 budget approved for displayed amount. | \$10,795 | \$44,825,999 | \$3,990 | 0.0089 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2009 budget approved for displayed amount. | \$6,500 | \$44,825,999 | \$2,779 | 0.0062 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | | | | |
| 2009 budget approved for displayed amount. | \$47,600 | \$44,825,999 | \$25,461 | 0.0568 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1182 FIRE EQUIPMENT DEBT | | | | |
| 2009 budget approved for displayed amount. | \$30,500 | \$44,825,999 | \$27,971 | 0.0624 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 1190 CUMULATIVE FIRE (Township) | | | | |
| 2009 budget approved for displayed amount. | \$0 | \$44,825,999 | \$6,993 | 0.0156 |
| see description | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2009 County: 09 Cass Unit: 0009 JACKSON TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---------------------|------------------|--------------|----------------|----------------|
| 0101 GENERAL | | | | |
| | \$31,000 | \$94,199,615 | \$8,666 | 0.0092 |

To fund the 2009 budget, this unit is further authorized to transfer \$234 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

0840 TOWNSHIP ASSISTANCE

| | | | | |
|--|----------|--------------|----------|--------|
| | \$15,000 | \$94,199,615 | \$11,492 | 0.0122 |
|--|----------|--------------|----------|--------|

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE

| | | | | |
|--|----------|--------------|----------|--------|
| | \$24,100 | \$69,787,745 | \$18,912 | 0.0271 |
|--|----------|--------------|----------|--------|

To fund the 2009 budget, this unit is further authorized to transfer \$17 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 09 Cass Unit: 0010 JEFFERSON TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|--------------|----------------|----------------|
| 0101 GENERAL | | | | |
| 2009 budget not approved. Budget not properly appropriated. | \$0 | \$43,355,773 | \$5,853 | 0.0135 |
| Rate approved. Appropriating body failed to advertise/adopt | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2009 budget not approved. Budget not properly appropriated. | \$0 | \$43,355,773 | \$0 | 0.0000 |
| 1111 FIRE | | | | |
| 2009 budget not approved. Budget not properly appropriated. | \$0 | \$43,355,773 | \$13,397 | 0.0309 |
| Rate approved. Appropriating body failed to advertise/adopt | | | | |
| 1190 CUMULATIVE FIRE (Township) | | | | |
| 2009 budget not approved. Budget not properly appropriated. | \$0 | \$43,355,773 | \$8,108 | 0.0187 |
| see description | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be recelpted 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 09 Cass Unit: 0011 MIAMI TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|--------------|----------------|----------------|
| 0061 RAINY DAY | | | | |
| 2009 budget approved for displayed amount. | \$400 | \$48,429,226 | \$0 | 0.0000 |
| 0101 GENERAL | | | | |
| Budget has been reduced and approved for the displayed amt. | \$9,630 | \$48,429,226 | \$6,490 | 0.0134 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| Budget has been reduced and approved for the displayed amt. | \$3,614 | \$48,429,226 | \$2,228 | 0.0046 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 1111 FIRE | | | | |
| Budget has been reduced and approved for the displayed amt. | \$21,605 | \$48,429,226 | \$19,275 | 0.0398 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1187 EMERGENCY FIRE LOAN | | | | |
| 2009 budget approved for displayed amount. | \$162,515 | \$48,429,226 | \$149,162 | 0.3080 |
| Rate reduced due to reduction of operating balance. | | | | |

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

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 09 Cass Unit: 0011 MIAMI TOWNSHIP Type: Township
 Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____
 1190 CUMULATIVE FIRE (Township) \$17,840 \$48,429,226 \$15,982 0.0330

Budget has been reduced and approved for the displayed amt.

see description

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 09 Cass Unit: 0012 NOBLE TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|--------------|----------------|----------------|
| 0101 GENERAL | | | | |
| 2009 budget approved for displayed amount. | \$16,740 | \$57,751,741 | \$0 | 0.0000 |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2009 budget approved for displayed amount. | \$19,000 | \$57,751,741 | \$15,651 | 0.0271 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | | | | |
| 2009 budget approved for displayed amount. | \$63,300 | \$52,551,042 | \$41,147 | 0.0783 |
| Rate reduced to remain within statutory levy limitation. | | | | |

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 09 Cass Unit: 0013 TIPTON TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|--------------|----------------|----------------|
| 0101 GENERAL | | | | |
| | \$17,840 | \$87,091,774 | \$9,928 | 0.0114 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| | \$4,500 | \$87,091,774 | \$1,045 | 0.0012 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | | | | |
| | \$27,960 | \$68,473,223 | \$21,980 | 0.0321 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be recaptured 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 09 Cass Unit: 0014 WASHINGTON TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| 0101 GENERAL | | | | |
| | \$14,310 | \$107,959,066 | \$19,972 | 0.0185 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| | \$12,000 | \$107,959,066 | \$17,058 | 0.0158 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | | | | |
| | \$61,000 | \$66,212,456 | \$59,657 | 0.0901 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be recaptured 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 09 Cass Unit: 0301 LOGANSPORT CIVIL CITY Type: City/Town

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| 0061 RAINY DAY | | | | |
| 2009 budget approved for displayed amount. | \$100,000 | \$408,046,259 | \$0 | 0.0000 |
| 0101 GENERAL | | | | |
| 2009 budget approved for displayed amount. | \$10,768,645 | \$408,046,259 | \$7,047,367 | 1.7271 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0180 DEBT SERVICE | | | | |
| 2009 budget approved for displayed amount. | \$153,500 | \$408,046,259 | \$278,696 | 0.0683 |
| Rate reduced due to reduction of operating balance. | | | | |
| 0341 FIRE PENSION | | | | |
| 2009 budget approved for displayed amount. | \$929,300 | \$408,046,259 | \$81,609 | 0.0200 |
| Rate Approved. | | | | |
| 0342 POLICE PENSION | | | | |
| 2009 budget approved for displayed amount. | \$683,484 | \$408,046,259 | \$119,150 | 0.0292 |
| Rate reduced due to increased assessed evaluation. | | | | |

¹IC 6-1-19-1.7 and IC 6-1-1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 09 Cass Unit: 0301 LOGANSPORT CIVIL CITY Type: City/Town
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

0706 LOCAL ROAD & STREET

\$58,747 \$408,046,259 \$0 0.0000
Budget has been reduced and approved for the displayed amt.

0708 MOTOR VEHICLE HIGHWAY

\$932,104 \$408,046,259 \$75,489 0.0185
2009 budget approved for displayed amount.
Rate reduced due to increased assessed evaluation.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

\$60,603 \$408,046,259 \$0 0.0000
Budget has been reduced and approved for the displayed amt.

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

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 09 Cass Unit: 0547 GALVESTON CIVIL TOWN Type: City/Town

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|--------------|----------------|----------------|
| 0005 CASINO/RIVERBOAT | | | | |
| | \$15,000 | \$24,411,870 | \$0 | 0.0000 |
| Department of Local Government Finance approval not required | | | | |
| 0101 GENERAL | | | | |
| | \$405,559 | \$24,411,870 | \$208,282 | 0.8532 |
| To fund the 2009 budget, this unit is further authorized to transfer \$8,658 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0706 LOCAL ROAD & STREET | | | | |
| | \$13,469 | \$24,411,870 | \$0 | 0.0000 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| 0708 MOTOR VEHICLE HIGHWAY | | | | |
| | \$61,733 | \$24,411,870 | \$0 | 0.0000 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| 1301 PARK & RECREATION | | | | |
| | \$28,365 | \$24,411,870 | \$4,760 | 0.0195 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 09 Cass Unit: 0548 ONWARD CIVIL TOWN Type: City/Town

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|--------------|----------------|----------------|
| 0101 GENERAL | | | | |
| 2009 budget approved for displayed amount. | \$18,030 | \$1,263,487 | \$8,990 | 0.7115 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0706 LOCAL ROAD & STREET | | | | |
| 2009 budget approved for displayed amount. | \$2,000 | \$1,263,487 | \$0 | 0.0000 |
| 0708 MOTOR VEHICLE HIGHWAY | | | | |
| 2009 budget approved for displayed amount. | \$5,000 | \$1,263,487 | \$0 | 0.0000 |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | | | | |
| 2009 budget approved for displayed amount. | \$1,000 | \$1,263,487 | \$0 | 0.0000 |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be recaptured 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 09 Cass Unit: 0549 ROYAL CENTER CIVIL TOWN Type: City/Town

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|--------------|----------------|----------------|
| 0101 GENERAL | | | | |
| | \$260,582 | \$12,882,094 | \$145,117 | 1.1265 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0706 LOCAL ROAD & STREET | | | | |
| | \$6,985 | \$12,882,094 | \$0 | 0.0000 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| 0708 MOTOR VEHICLE HIGHWAY | | | | |
| | \$75,265 | \$12,882,094 | \$20,573 | 0.1597 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| 1111 FIRE | | | | |
| | \$39,360 | \$12,882,094 | \$0 | 0.0000 |
| 2009 budget approved for displayed amount. | | | | |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | | | | |
| | \$22,000 | \$12,882,094 | \$0 | 0.0000 |
| 2009 budget approved for displayed amount. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 09 Cass Unit: 0549 ROYAL CENTER CIVIL TOWN Type: City/Town
 Fund _____ Certified Budget _____ Certified AV _____

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$27,000

\$12,882,094

\$6,441

0.0500

2009 budget approved for displayed amount.

Rate Approved.

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

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 09 Cass Unit: 0550 WALTON CIVIL TOWN Type: City/Town

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|--------------|----------------|----------------|
| 0005 CASINO/RIVERBOAT | | | | |
| | \$5,000 | \$17,355,064 | \$0 | 0.0000 |
| Department of Local Government Finance approval not required | | | | |
| 0061 RAINY DAY | | | | |
| | \$4,000 | \$17,355,064 | \$0 | 0.0000 |
| 2009 budget approved for displayed amount. | | | | |
| 0101 GENERAL | | | | |
| | \$290,000 | \$17,355,064 | \$138,719 | 0.7993 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0706 LOCAL ROAD & STREET | | | | |
| | \$15,000 | \$17,355,064 | \$0 | 0.0000 |
| 2009 budget approved for displayed amount. | | | | |
| 0708 MOTOR VEHICLE HIGHWAY | | | | |
| | \$100,000 | \$17,355,064 | \$0 | 0.0000 |
| 2009 budget approved for displayed amount. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 09 Cass Unit: 0550 WALTON CIVIL TOWN Type: City/Town
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

1301 PARK & RECREATION

\$7,000

\$17,355,064

\$4,495

0.0259

2009 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

\$38,000

\$17,355,064

\$0

0.0000

2009 budget approved for displayed amount.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 09 Cass Unit: 0775 PIONEER REGIONAL SCHOOL CORPORATION Type: School

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| 0060 PRE-SCHOOL SPECIAL EDUCATION | | | | |
| 2009 budget approved for displayed amount. | \$31,000 | \$191,632,313 | \$0 | 0.0000 |
| 0061 RAINY DAY | | | | |
| 2009 budget approved for displayed amount. | \$200,000 | \$191,632,313 | \$0 | 0.0000 |
| 0101 GENERAL | | | | |
| Budget has been reduced and approved for the displayed amt. | \$6,040,585 | \$191,632,313 | \$0 | 0.0000 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0180 DEBT SERVICE | | | | |
| Budget has been reduced and approved for the displayed amt. | \$651,714 | \$191,632,313 | \$516,257 | 0.2694 |
| Rate reduced due to overestimate of necessary expenditures. | | | | |
| 0186 SCHOOL PENSION DEBT | | | | |
| Budget has been reduced and approved for the displayed amt. | \$168,178 | \$191,632,313 | \$201,022 | 0.1049 |
| Rate reduced due to overestimate of necessary expenditures. | | | | |

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

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Fund | Year: 2009 | County: 09 | Cass | Unit: 0775 | PIONEER REGIONAL SCHOOL CORPORATION | Type: School | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---------------------------------------|---|------------|------|------------|-------------------------------------|--------------|------------------|---------------|----------------|----------------|
| 1214 CAPITAL PROJECTS (School) | | | | | | | \$774,104 | \$191,632,313 | \$637,561 | 0.3327 |
| | Budget has been reduced and approved for the displayed amt. | | | | | | | | | |
| | see description | | | | | | | | | |
| 6301 TRANSPORTATION | | | | | | | \$500,667 | \$191,632,313 | \$440,371 | 0.2298 |
| | Budget has been reduced and approved for the displayed amt. | | | | | | | | | |
| | Rate reduced to remain within statutory levy limitation. | | | | | | | | | |
| 6302 BUS REPLACEMENT | | | | | | | \$425,565 | \$191,632,313 | \$223,827 | 0.1168 |
| | Budget has been reduced and approved for the displayed amt. | | | | | | | | | |
| | Rate adjusted for school pension levy. | | | | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be recaptured 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 09 Cass Unit: 0815 SOUTHEASTERN SCHOOL CORPORATION Type: School

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| 0060 PRE-SCHOOL SPECIAL EDUCATION | | | | |
| Budget has been reduced and approved for the displayed amt. | \$54,564 | \$342,630,100 | \$0 | 0.0000 |
| 0101 GENERAL | | | | |
| Budget has been reduced and approved for the displayed amt. | \$10,164,983 | \$342,630,100 | \$0 | 0.0000 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0180 DEBT SERVICE | | | | |
| 2009 budget approved for displayed amount. | \$787,971 | \$342,630,100 | \$658,878 | 0.1923 |
| see description | | | | |
| 0186 SCHOOL PENSION DEBT | | | | |
| 2009 budget approved for displayed amount. | \$272,802 | \$342,630,100 | \$238,471 | 0.0696 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 1214 CAPITAL PROJECTS (School) | | | | |
| Budget has been reduced and approved for the displayed amt. | \$1,328,981 | \$342,630,100 | \$932,297 | 0.2721 |
| Rate adjusted for school pension levy. | | | | |

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 09 Cass Unit: 0815 SOUTHEASTERN SCHOOL CORPORATION Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

\$944,666 \$342,630,100 \$674,981 0.1970

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$278,656 \$342,630,100 \$234,702 0.0685

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be recaptured 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 09 Cass Unit: 0875 LOGANSPORT COMMUNITY SCHOOL CORPORATION Type: School

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| 0060 PRE-SCHOOL SPECIAL EDUCATION | | | | |
| | \$106,287 | \$592,326,957 | \$0 | 0.0000 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| 0101 GENERAL | | | | |
| | \$26,992,829 | \$592,326,957 | \$0 | 0.0000 |
| 2009 budget approved for displayed amount. | | | | |
| 0180 DEBT SERVICE | | | | |
| | \$5,039,131 | \$592,326,957 | \$4,888,474 | 0.8253 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| 0186 SCHOOL PENSION DEBT | | | | |
| | \$521,763 | \$592,326,957 | \$465,569 | 0.0786 |
| 2009 budget approved for displayed amount. | | | | |
| see description | | | | |
| 1214 CAPITAL PROJECTS (School) | | | | |
| | \$2,542,203 | \$592,326,957 | \$2,180,356 | 0.3681 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate adjusted for school pension levy. | | | | |

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 09 Cass Unit: 0875 LOGANSPOORT COMMUNITY SCHOOL CORPORATION Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

\$1,061,029 \$592,326,957 \$1,029,464 0.1738

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$166,636 \$592,326,957 \$145,712 0.0246

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2009 County: 09 Cass Unit: 2650 CASTON SCHOOL CORPORATION Type: School

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|----------------|----------------|----------------|
| 0060 PRE-SCHOOL SPECIAL EDUCATION | \$0 | Not Applicable | \$0 | 0.0000 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| 0061 RAINY DAY | \$0 | Not Applicable | \$0 | 0.0000 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| 0101 GENERAL | \$0 | Not Applicable | \$0 | 0.0000 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| 0180 DEBT SERVICE | \$0 | Not Applicable | \$78,709 | 0.0959 |
| Budget has been reduced and approved for the displayed amt. see description | | | | |
| 1214 CAPITAL PROJECTS (School) | \$0 | Not Applicable | \$208,879 | 0.2545 |
| Budget has been reduced and approved for the displayed amt. see description | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be recaptured 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 09 Cass Unit: 2650 CASTON SCHOOL CORPORATION Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

Budget has been reduced and approved for the displayed amt.

see description

| | | | |
|-----|----------------|-----------|--------|
| \$0 | Not Applicable | \$189,838 | 0.2313 |
|-----|----------------|-----------|--------|

6302 BUS REPLACEMENT

Budget has been reduced and approved for the displayed amt.

see description

| | | | |
|-----|----------------|----------|--------|
| \$0 | Not Applicable | \$59,176 | 0.0721 |
|-----|----------------|----------|--------|

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 09 Cass Unit: 0021 LOGANSPOORT-CASS PUBLIC LIBRARY Type: Library

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|-----------------|----------------|----------------|
| 0101 GENERAL | | | | |
| | \$1,757,070 | \$1,060,166,522 | \$920,225 | 0.0868 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 2011 LIBRARY IMPROVEMENT RESERVE | | | | |
| | \$446,827 | \$1,060,166,522 | \$0 | 0.0000 |
| 2009 budget approved for displayed amount. | | | | |

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

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 09 Cass Unit: 0022 ROYAL CENTER PUBLIC LIBRARY Type: Library

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|--------------|----------------|----------------|
| 0101 GENERAL | | | | |
| | \$115,000 | \$61,405,376 | \$73,809 | 0.1202 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 09 Cass Unit: 0023 WALTON PUBLIC LIBRARY Type: Library

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|--------------|----------------|----------------|
| 0061 RAINY DAY | | | | |
| 2009 budget approved for displayed amount. | \$1,649 | \$87,091,774 | \$0 | 0.0000 |
| 0101 GENERAL | | | | |
| 2009 budget approved for displayed amount. | \$134,570 | \$87,091,774 | \$74,986 | 0.0861 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 0283 LEASE RENTAL PAYMENT | | | | |
| 2009 budget approved for displayed amount. | \$91,000 | \$87,091,774 | \$79,950 | 0.0918 |
| Rate reduced due to reduction of operating balance. | | | | |
| 1220 LIBRARY CAPITAL PROJECTS | | | | |
| 2009 budget not approved. Fund not properly established. | \$0 | \$87,091,774 | \$0 | 0.0000 |
| Rate reduced because the fund was not properly established. | | | | |
| 2011 LIBRARY IMPROVEMENT RESERVE | | | | |
| Budget has been reduced and approved for the displayed amt. | \$1,667 | \$87,091,774 | \$0 | 0.0000 |

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 09 Cass Unit: 1042 CASS COUNTY SOLID WASTE MANAGEMENT DISTR Type: Special

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|-----------------|----------------|----------------|
| 8210 SPECIAL SOLID WASTE MANAGEMENT | \$272,774 | \$1,208,663,672 | \$0 | 0.0000 |

2009 budget approved for displayed amount.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 09 Cass Unit: 1101 LOGANSPORT/CASS CO. AIRPORT AUTHORITY Type: Special

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|-----------------|----------------|----------------|
| 8101 SPECL AIRPORT GENERAL | | | | |
| 2009 budget approved for displayed amount: | \$487,323 | \$1,208,663,672 | \$389,190 | 0.0322 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 8180 SPECL AIRPORT DEBT SERVICE | | | | |
| 2009 budget approved for displayed amount: | \$166,635 | \$1,208,663,672 | \$152,292 | 0.0126 |
| Rate reduced due to reduction of operating balance. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 09 Cass Unit: 0003 ROCK CREEK CASS-CARROLL CONSERVANCY DIST Type: Conservancy

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| 0101 GENERAL | \$71,250 | \$132,005,100 | \$26,005 | 0.0197 |
| 2009 budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |

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