

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

TO: Marshall County Auditor

FROM: Department of Local Government Finance

RE: 2025 Certified Budget Order

DATE: Friday, January 10, 2025

Enclosed is the certified 2025 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in county auditor's office.

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

- County assessor delivered the ratio study to the DLGF on 03/12/24 (Due 03/01/24).
- Ratio study was approved by the DLGF on 04/01/24.
- County auditor certified net assessed values to the DLGF on 09/10/24 (Due 08/01/24).
- DLGF certified the Budget Order on 01/10/2025 (Due 01/15/25).

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

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2024 PAYABLE 2025 FOR
MARSHALL COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2025. The county auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The county auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this January 10, 2025

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Scott Maitland, Acting Commissioner

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

**2025 TAX RATES
(Per Taxing District)**

**Year : 2025
County: 50 Marshall**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2025 District Rate</u>	<u>2024 District Rate</u>
001	BOURBON TOWNSHIP	1.3582	1.2792
002	BOURBON (BOURBON)	2.9576	2.9043
005	GERMAN TOWNSHIP	1.3200	1.3655
006	BREMEN (GERMAN)	2.5015	2.5600
007	GREEN TOWNSHIP	1.6935	1.7534
008	ARGOS-GREEN	3.3905	3.4291
009	NORTH	1.8881	1.4974
010	LAPAZ (NORTH)	2.8430	2.4289
011	POLK TOWNSHIP	1.4117	1.5621
012	TIPPECANOE TOWNSHIP	1.3097	1.2399
013	UNION TOWNSHIP	1.0903	1.0624
014	CULVER (UNION)	1.6836	1.6498
015	WALNUT TOWNSHIP	1.7204	1.7816
016	ARGOS-WALNUT	3.4174	3.4573
017	WEST TOWNSHIP	1.4847	1.5593
018	CENTER TOWNSHIP	1.4844	1.5550
019	PLYMOUTH (CENTER)	3.0973	3.1730
020	PLY-WEST	3.0850	3.1628
021	BOURBON TOWNSHIP MTE	1.3582	1.2792
022	UNION TOWNSHIP ,MTE	1.0903	1.0624
023	GERMAN TOWNSHIP, MTE	1.3200	1.3655
024	CENTER TOWNSHIP MTE	1.4844	1.5550

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 50 Marshall
Unit: 0000 MARSHALL COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$15,653,508	\$3,726,477,968	\$8,160,987	\$0.2190
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$569,948	\$3,726,477,968	\$499,348	\$0.0134
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0702	HIGHWAY	\$5,423,576	\$3,726,477,968	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$962,000	\$3,726,477,968	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$2,604,473	\$3,726,477,968	\$1,952,674	\$0.0524
Department of Local Government Finance approval not required.					
Rate Approved.					
0801	HEALTH	\$630,034	\$3,726,477,968	\$499,348	\$0.0134
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,134,490	\$3,726,477,968	\$1,158,935	\$0.0311
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$26,978,029		\$12,271,292	\$0.3293

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 50 Marshall
Unit: 0001 BOURBON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$200,000	\$215,264,535	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$189,600	\$215,264,535	\$98,376	\$0.0457
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$25,000	\$215,264,535	\$9,902	\$0.0046
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1105	TOWNSHIP FIRE	\$149,000	\$151,269,681	\$27,985	\$0.0185
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	\$105,000	\$151,269,681	\$0	\$0.0000
Budget approved for displayed amount.					
1190	CUMULATIVE FIRE (Township)	\$240,000	\$151,269,681	\$50,373	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$1,000	\$215,264,535	\$0	\$0.0000
Budget approved for displayed amount.					

Unit Total:		\$909,600		\$186,636	\$0.1021

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 50 Marshall
Unit: 0002 CENTER TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$455,000	\$886,941,164	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$354,970	\$886,941,164	\$34,591	\$0.0039
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$149,800	\$886,941,164	\$74,503	\$0.0084
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$229,481	\$375,181,000	\$211,977	\$0.0565
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$275,000	\$375,181,000	\$60,404	\$0.0161
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,464,251		\$381,475	\$0.0849

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 50 Marshall
Unit: 0003 GERMAN TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$25,000	\$681,539,530	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$417,250	\$681,539,530	\$299,196	\$0.0439
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,000	\$681,539,530	\$0	\$0.0000
Budget approved for displayed amount.					
1105	TOWNSHIP FIRE	\$120,000	\$399,261,244	\$33,538	\$0.0084
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	\$4,908	\$399,261,244	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
1190	CUMULATIVE FIRE (Township)	\$50,000	\$399,261,244	\$58,292	\$0.0146
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$15,000	\$681,539,530	\$6,815	\$0.0010
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$642,158		\$397,841	\$0.0679

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 50 Marshall
Unit: 0004 GREEN TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$97,583,162	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$22,860	\$97,583,162	\$7,514	\$0.0077
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$3,000	\$97,583,162	\$1,952	\$0.0020
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$35,860		\$9,466	\$0.0097

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 50 Marshall
Unit: 0005 NORTH TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$239,039,829	\$0	\$0.0000
0101	GENERAL	\$174,250	\$239,039,829	\$88,445	\$0.0370
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$28,000	\$239,039,829	\$0	\$0.0000
Budget approved for displayed amount.					
1105	TOWNSHIP FIRE	\$0	\$222,069,943	\$0	\$0.0000
1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	\$0	\$222,069,943	\$0	\$0.0000
1190	CUMULATIVE FIRE (Township)	\$0	\$222,069,943	\$0	\$0.0000
8704	SPECL FIRE TERRITORY GENERAL (POST 2022)	\$984,073	\$239,039,829	\$1,081,177	\$0.4523
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8792	SPECL FIRE TERRITORY EQUIPMENT REPLACE (POST 2022)	\$0	\$239,039,829	\$79,600	\$0.0333
Rate Approved.					

Unit Total:		\$1,186,323		\$1,249,222	\$0.5226

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 50 Marshall
Unit: 0006 POLK TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$50,000	\$213,154,863	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$58,700	\$213,154,863	\$37,942	\$0.0178
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$13,100	\$213,154,863	\$11,084	\$0.0052
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$233,000	\$213,154,863	\$213,581	\$0.1002
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$0	\$213,154,863	\$0	\$0.0000
1190	CUMULATIVE FIRE (Township)	\$95,000	\$213,154,863	\$70,981	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$10,300	\$213,154,863	\$9,805	\$0.0046
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$460,100		\$343,393	\$0.1611

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 50 Marshall
Unit: 0007 TIPPECANOE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$153,200	\$105,455,509	\$69,601	\$0.0660
Budget approved for displayed amount.					
Rate Approved.					
0840	TOWNSHIP ASSISTANCE	\$11,500	\$105,455,509	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$29,500	\$105,455,509	\$25,204	\$0.0239
Budget approved for displayed amount.					
Rate Approved.					
1190	CUMULATIVE FIRE (Township)	\$85,000	\$105,455,509	\$35,117	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$279,200		\$129,922	\$0.1232

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 50 Marshall
Unit: 0008 UNION TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$100,000	\$824,849,840	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$451,189	\$824,849,840	\$207,037	\$0.0251
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$31,750	\$824,849,840	\$0	\$0.0000
Budget approved for displayed amount.					
1105	TOWNSHIP FIRE	\$197,000	\$547,092,201	\$114,889	\$0.0210
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	\$7,650	\$547,092,201	\$0	\$0.0000
Budget approved for displayed amount.					
1190	CUMULATIVE FIRE (Township)	\$415,000	\$547,092,201	\$55,803	\$0.0102
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$12,350	\$824,849,840	\$14,847	\$0.0018
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$1,214,939		\$392,576	\$0.0581

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 50 Marshall
Unit: 0009 WALNUT TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$75,000	\$143,914,116	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$52,000	\$143,914,116	\$10,794	\$0.0075
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$42,000	\$143,914,116	\$34,971	\$0.0243
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$8,000	\$143,914,116	\$6,908	\$0.0048
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$177,000		\$52,673	\$0.0366

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 50 Marshall
Unit: 0010 WEST TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$720,000	\$318,735,420	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$104,640	\$318,735,420	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$12,750	\$318,735,420	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$304,000	\$309,321,336	\$178,478	\$0.0577
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$45,000	\$309,321,336	\$85,063	\$0.0275
Budget approved for displayed amount.					
Rate Approved.					
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Unit Total:		\$1,186,390		\$263,541	\$0.0852
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 50 Marshall
Unit: 0412 PLYMOUTH CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$521,174,248	\$0	\$0.0000
0101	GENERAL	\$12,382,852	\$521,174,248	\$4,291,870	\$0.8235
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0341	FIRE PENSION	\$91,210	\$521,174,248	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$341,210	\$521,174,248	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$95,493	\$521,174,248	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0708	MOTOR VEHICLE HIGHWAY	\$2,966,175	\$521,174,248	\$2,439,617	\$0.4681
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$2,139,050	\$521,174,248	\$1,235,704	\$0.2371
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2102	AVIATION/AIRPORT	\$486,330	\$521,174,248	\$309,056	\$0.0593
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2120	CEMETERY	\$520,777	\$521,174,248	\$247,558	\$0.0475
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$17,000	\$521,174,248	\$0	\$0.0000
Budget approved for displayed amount.					

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$170,000	\$521,174,248	\$260,587	\$0.0500
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$19,210,097	\$8,784,392	\$1.6855
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 50 Marshall
Unit: 0775 ARGOS CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$40,000	\$57,779,869	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$896,328	\$57,779,869	\$498,525	\$0.8628
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$30,000	\$57,779,869	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$453,250	\$57,779,869	\$221,470	\$0.3833
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0907	STORM SEWER	\$35,000	\$57,779,869	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$174,250	\$57,779,869	\$185,704	\$0.3214
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2120	CEMETERY	\$38,850	\$57,779,869	\$46,455	\$0.0804
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$25,000	\$57,779,869	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$50,000	\$57,779,869	\$28,370	\$0.0491
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					

8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$622,931	\$241,497,278	\$536,607	\$0.2222
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$80,000	\$241,497,278	\$80,419	\$0.0333
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Budget approved for displayed amount.

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

Unit Total:		\$2,445,609		\$1,597,550	\$1.9525
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 50 Marshall
Unit: 0776 BOURBON CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$80,000	\$63,994,854	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,339,236	\$63,994,854	\$819,710	\$1.2809
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$35,000	\$63,994,854	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$352,950	\$63,994,854	\$204,976	\$0.3203
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$25,000	\$63,994,854	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$30,000	\$63,994,854	\$31,997	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,862,186		\$1,056,683	\$1.6512

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 50 Marshall
Unit: 0777 BREMEN CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$300,000	\$282,278,286	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$3,515,952	\$282,278,286	\$1,590,074	\$0.5633
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$99,200	\$282,278,286	\$97,951	\$0.0347
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$63,574	\$282,278,286	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,122,500	\$282,278,286	\$857,844	\$0.3039
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1107	MUNICIPAL FIRE AND EMERGENCY MEDICAL SERVICES	\$256,700	\$282,278,286	\$211,991	\$0.0751
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$379,980	\$282,278,286	\$301,755	\$0.1069
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2120	CEMETERY	\$327,200	\$282,278,286	\$199,288	\$0.0706
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$39,710	\$282,278,286	\$0	\$0.0000
Budget approved for displayed amount.					

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$300,000	\$282,278,286	\$141,139	\$0.0500
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Budget approved for displayed amount.

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

Unit Total:		\$6,404,816	\$3,400,042	\$1.2045
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 50 Marshall
Unit: 0778 CULVER CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$3,284,102	\$277,757,639	\$1,414,620	\$0.5093
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$142,577	\$277,757,639	\$151,378	\$0.0545
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$17,070	\$277,757,639	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$77,570	\$277,757,639	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$402,225	\$277,757,639	\$49,996	\$0.0180
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$100,000	\$277,757,639	\$118,603	\$0.0427
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$4,023,544		\$1,734,597	\$0.6245

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 50 Marshall
Unit: 0779 LAPAZ CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$50,000	\$16,969,886	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$407,550	\$16,969,886	\$153,560	\$0.9049
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$2,000	\$16,969,886	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$84,960	\$16,969,886	\$0	\$0.0000
Budget approved for displayed amount.					
1191	CUMULATIVE FIRE SPECIAL	\$0	\$16,969,886	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					
Fund is not allowed to have a rate or a levy.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$6,400	\$16,969,886	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$100,000	\$16,969,886	\$8,485	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$650,910		\$162,045	\$0.9549

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 50 Marshall

Unit: 5455 CULVER COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$2,918,532	\$879,133,577	\$1,360,020	\$0.1547
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0061	RAINY DAY	\$400,000	\$824,849,840	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$2,846,837	\$824,849,840	\$1,843,539	\$0.2235
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$8,604,243	\$824,849,840	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$5,049,551	\$824,849,840	\$2,017,583	\$0.2446
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					

Unit Total:		\$19,819,163		\$5,221,142	\$0.6228

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 50 Marshall

Unit: 5470 ARGOS COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$1,324,791	\$241,497,278	\$1,217,629	\$0.5042
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$6,004,203	\$241,497,278	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$1,999,298	\$241,497,278	\$1,252,405	\$0.5186
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$9,328,292		\$2,470,034	\$1.0228

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 50 Marshall

Unit: 5480 BREMEN PUBLIC SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$599,078	\$727,712,072	\$436,627	\$0.0600
Budget approved for displayed amount.					
Rate Approved.					
0180	DEBT SERVICE	\$2,546,498	\$681,539,530	\$2,313,145	\$0.3394
Budget approved for displayed amount.					
Rate and/or levy increased to provide necessary funds for debt obligations in the budget year					
3101	EDUCATION	\$11,600,429	\$681,539,530	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$4,531,186	\$681,539,530	\$2,673,680	\$0.3923
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$19,277,191		\$5,423,452	\$0.7917

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 50 Marshall

Unit: 5485 PLYMOUTH COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$1,205,676,584	\$0	\$0.0000
0180	DEBT SERVICE	\$5,895,950	\$1,205,676,584	\$5,320,651	\$0.4413

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

3101	EDUCATION	\$27,000,000	\$1,205,676,584	\$0	\$0.0000
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Budget approved for displayed amount.

3300	OPERATIONS	\$8,403,342	\$1,205,676,584	\$5,806,538	\$0.4816
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

Unit Total:		\$41,299,292		\$11,127,189	\$0.9229
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 50 Marshall

Unit: 5495 TRITON SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$500,000	\$320,720,044	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$1,771,467	\$320,720,044	\$1,229,641	\$0.3834
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
3101	EDUCATION	\$7,805,950	\$320,720,044	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$3,583,609	\$320,720,044	\$1,483,009	\$0.4624
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					

Unit Total:		\$13,661,026		\$2,712,650	\$0.8458

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 50 Marshall

Unit: 7150 JOHN GLENN SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$213,154,863	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$213,154,863	\$812,973	\$0.3814
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0181	DEBT PAYMENT	\$0	\$213,154,863	\$132,156	\$0.0620
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$0	\$213,154,863	\$0	\$0.0000
3300	OPERATIONS	\$0	\$213,154,863	\$994,367	\$0.4665
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$0		\$1,939,496	\$0.9099

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 50 Marshall

Unit: 7215 UNION-NORTH UNITED SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$3,006,951	\$239,039,829	\$1,407,227	\$0.5887

Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

3101	EDUCATION	\$8,500,000	\$239,039,829	\$0	\$0.0000
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Budget approved for displayed amount.

3300	OPERATIONS	\$3,850,000	\$239,039,829	\$1,042,453	\$0.4361
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:		\$15,356,951		\$2,449,680	\$1.0248
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 50 Marshall
Unit: 0145 ARGOS PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$35,660	\$241,497,278	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$268,139	\$241,497,278	\$156,490	\$0.0648
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$303,799		\$156,490	\$0.0648

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 50 Marshall
Unit: 0146 BOURBON PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$20,000	\$215,264,535	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$277,556	\$215,264,535	\$149,824	\$0.0696
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$215,264,535	\$0	\$0.0000

Unit Total:		\$297,556		\$149,824	\$0.0696

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 50 Marshall

Unit: 0147 BREMEN PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$681,539,530	\$0	\$0.0000
0101	GENERAL	\$995,000	\$681,539,530	\$639,966	\$0.0939

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0180	DEBT SERVICE	\$184,450	\$681,539,530	\$175,837	\$0.0258
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Budget approved for displayed amount.

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

2011	LIBRARY IMPROVEMENT RESERVE	\$40,000	\$681,539,530	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:		\$1,219,450		\$815,803	\$0.1197
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 50 Marshall

Unit: 0148 CULVER PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$209,760	\$824,849,840	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$844,295	\$824,849,840	\$444,594	\$0.0539
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$132,258	\$824,849,840	\$122,078	\$0.0148
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$12,000	\$824,849,840	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$1,198,313		\$566,672	\$0.0687

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 50 Marshall

Unit: 0149 PLYMOUTH PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$2,616,130	\$1,205,676,584	\$1,638,514	\$0.1359

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$2,616,130		\$1,638,514	\$0.1359
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 50 Marshall

Unit: 1004 MARSHALL COUNTY SOLID WASTE MANAGEMENT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$542,532	\$3,726,477,968	\$424,818	\$0.0114

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$542,532		\$424,818	\$0.0114
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order**

County: 50 Marshall

Unit: 0001 SOUTHWEST LAKE MAXINKUCKEE CONS DIST

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$212,400	\$86,075,900	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:		\$212,400		\$0	\$0.0000
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
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2025 Budget Order

County: 50 Marshall

Unit: 0344 KOONTZ LAKE CONSERVANCY DISTRICT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$0	\$34,197,600	\$40,319	\$0.1179

Rate reduced due to increased assessed valuation.

Unit Total:		\$0		\$40,319	\$0.1179
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
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County: 50 Marshall

Unit: 0346 East Shore Conservancy District

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$282,550	\$215,907,000	\$39,943	\$0.0185

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$282,550		\$39,943	\$0.0185
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.