

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: 2026 Certified Budget Order

DATE: Wednesday, December 31, 2025

Enclosed is the certified 2026 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 03/07/25 (Due 03/03/25).
- Ratio study was approved by the DLGF on 04/21/25.
- County auditor certified net assessed values to the DLGF on 08/19/25 (Due 08/01/25).
- DLGF certified the Budget Order on 12/31/2025 (Due 12/31/25).

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 2025 PAYABLE 2026 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 2026. 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 December 31, 2025

DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Jason Cockerill, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2026 TAX RATES
(Per Taxing District)

Year : 2026
County: 50 Marshall

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2026 District Rate</u>	<u>2025 District Rate</u>
001	BOURBON TOWNSHIP	1.3132	1.3582
002	BOURBON (BOURBON)	2.7391	2.9576
005	GERMAN TOWNSHIP	1.3289	1.3200
006	BREMEN (GERMAN)	2.4988	2.5015
007	GREEN TOWNSHIP	1.7476	1.6935
008	ARGOS-GREEN	3.3718	3.3905
009	NORTH	1.7634	1.8881
010	LAPAZ (NORTH)	2.7024	2.8430
011	POLK TOWNSHIP	1.3999	1.4117
012	TIPPECANOE TOWNSHIP	1.2655	1.3097
013	UNION TOWNSHIP	1.1295	1.0903
014	CULVER (UNION)	1.7249	1.6836
015	WALNUT TOWNSHIP	1.7741	1.7204
016	ARGOS-WALNUT	3.3983	3.4174
017	WEST TOWNSHIP	1.4825	1.4847
018	CENTER TOWNSHIP	1.4805	1.4844
019	PLYMOUTH (CENTER)	3.0335	3.0973
020	PLY-WEST	3.0207	3.0850
021	BOURBON TOWNSHIP MTE	1.3132	1.3582
022	UNION TOWNSHIP MTE	1.1295	1.0903
023	GERMAN TOWNSHIP MTE	1.3289	1.3200
024	CENTER TOWNSHIP MTE	1.4805	1.4844

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
2026 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	\$17,374,123	\$3,806,439,040	\$8,549,262	\$0.2246
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$587,735	\$3,806,439,040	\$498,644	\$0.0131
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0702	HIGHWAY	\$5,722,596	\$3,806,439,040	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,022,000	\$3,806,439,040	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$2,192,814	\$3,806,439,040	\$1,994,574	\$0.0524
Department of Local Government Finance approval not required.					
Rate Approved.					
0801	HEALTH	\$623,737	\$3,806,439,040	\$498,644	\$0.0131
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,202,704	\$3,806,439,040	\$1,183,803	\$0.0311
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$28,725,709		\$12,724,927	\$0.3343

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
2026 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	\$62,968	\$232,512,582	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$353,400	\$232,512,582	\$102,771	\$0.0442
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$39,000	\$232,512,582	\$9,998	\$0.0043
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1105	TOWNSHIP FIRE	\$20,453	\$157,872,489	\$29,206	\$0.0185
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	\$36,275	\$157,872,489	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
1190	CUMULATIVE FIRE (Township)	\$127,798	\$157,872,489	\$52,572	\$0.0333
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
1312	RECREATION	\$1,000	\$232,512,582	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$640,894		\$194,547	\$0.1003

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
2026 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	\$939,874,527	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$379,621	\$939,874,527	\$31,016	\$0.0033
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$172,826	\$939,874,527	\$89,288	\$0.0095
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$238,272	\$393,309,851	\$220,647	\$0.0561
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$274,484	\$393,309,851	\$63,323	\$0.0161
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
Unit Total:		\$1,520,203		\$404,274	\$0.0850

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
2026 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	\$50,000	\$705,079,287	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$434,350	\$705,079,287	\$299,659	\$0.0425
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,000	\$705,079,287	\$0	\$0.0000
Budget approved for displayed amount.					
1105	TOWNSHIP FIRE	\$113,985	\$408,957,474	\$34,761	\$0.0085
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	\$0	\$408,957,474	\$0	\$0.0000
1190	CUMULATIVE FIRE (Township)	\$50,000	\$408,957,474	\$59,708	\$0.0146
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$15,000	\$705,079,287	\$14,807	\$0.0021
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$673,335		\$408,935	\$0.0677

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
2026 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	\$5,823	\$94,898,308	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$22,960	\$94,898,308	\$8,446	\$0.0089
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$3,000	\$94,898,308	\$1,993	\$0.0021
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$31,783		\$10,439	\$0.0110

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
2026 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	\$228,721,018	\$0	\$0.0000
0101	GENERAL	\$134,200	\$228,721,018	\$79,824	\$0.0349
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$25,000	\$228,721,018	\$11,893	\$0.0052
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8704	SPECL FIRE TERRITORY GENERAL (POST 2022)	\$817,200	\$228,721,018	\$817,449	\$0.3574
Budget approved for displayed amount.					
Rate Approved.					
8792	SPECL FIRE TERRITORY EQUIPMENT REPLACE (POST 2022)	\$0	\$228,721,018	\$0	\$0.0000
The property tax levy was denied due to failure to submit a timely adopted Capital Improvement Plan. Contact your Field Rep with any questions.					

Unit Total:		\$976,400		\$909,166	\$0.3975

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
2026 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	\$198,725,987	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$58,700	\$198,725,987	\$39,348	\$0.0198
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$13,100	\$198,725,987	\$11,924	\$0.0060
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$273,000	\$198,725,987	\$222,176	\$0.1118
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$50,000	\$198,725,987	\$66,176	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$10,300	\$198,725,987	\$9,936	\$0.0050
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$455,100		\$349,560	\$0.1759

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
2026 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	\$191,800	\$114,390,977	\$72,409	\$0.0633
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$12,000	\$114,390,977	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$48,500	\$114,390,977	\$26,310	\$0.0230
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1190	CUMULATIVE FIRE (Township)	\$55,000	\$114,390,977	\$38,092	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$307,300		\$136,811	\$0.1196

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
2026 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	\$818,374,540	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$471,423	\$818,374,540	\$216,051	\$0.0264
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$33,550	\$818,374,540	\$0	\$0.0000
Budget approved for displayed amount.					
1105	TOWNSHIP FIRE	\$210,000	\$543,908,765	\$119,660	\$0.0220
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$393,557	\$543,908,765	\$181,122	\$0.0333
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
1312	RECREATION	\$13,350	\$818,374,540	\$14,731	\$0.0018
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$1,221,880		\$531,564	\$0.0835

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
2026 Budget Order

County: 50 Marshall
Unit: 0009 WALNUT 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	\$75,000	\$145,996,854	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$52,000	\$145,996,854	\$12,994	\$0.0089
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$42,000	\$145,996,854	\$34,893	\$0.0239
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$8,000	\$145,996,854	\$6,862	\$0.0047
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$177,000		\$54,749	\$0.0375

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
2026 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	\$327,864,960	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$104,415	\$327,864,960	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$16,000	\$327,864,960	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$312,512	\$311,675,213	\$185,447	\$0.0595
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$50,000	\$311,675,213	\$85,711	\$0.0275
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,202,927		\$271,158	\$0.0870

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
2026 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	\$562,754,423	\$0	\$0.0000
0101	GENERAL	\$13,246,315	\$562,754,423	\$4,244,857	\$0.7543
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0341	FIRE PENSION	\$87,210	\$562,754,423	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$350,010	\$562,754,423	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$81,000	\$562,754,423	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$3,350,410	\$562,754,423	\$2,536,897	\$0.4508
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1301	PARK & RECREATION	\$1,537,785	\$562,754,423	\$1,623,547	\$0.2885
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2102	AVIATION/AIRPORT	\$427,709	\$562,754,423	\$309,515	\$0.0550
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
2120	CEMETERY	\$509,950	\$562,754,423	\$149,693	\$0.0266
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$17,300	\$562,754,423	\$0	\$0.0000
Budget approved for displayed amount.					

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$70,000	\$562,754,423	\$281,377	\$0.0500
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$19,677,689	\$9,145,886	\$1.6252
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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
2026 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	\$62,904,919	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$846,701	\$62,904,919	\$475,750	\$0.7563
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$30,000	\$62,904,919	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$466,250	\$62,904,919	\$230,484	\$0.3664
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0907	STORM SEWER	\$35,000	\$62,904,919	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$170,250	\$62,904,919	\$235,705	\$0.3747
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2120	CEMETERY	\$38,850	\$62,904,919	\$48,311	\$0.0768
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$50,000	\$62,904,919	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$50,000	\$62,904,919	\$31,452	\$0.0500
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					

8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$635,100	\$240,895,162	\$557,913	\$0.2316
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$67,000	\$240,895,162	\$80,218	\$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:		\$2,429,151		\$1,659,833	\$1.8891
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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
2026 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	\$120,000	\$74,640,093	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,421,820	\$74,640,093	\$852,465	\$1.1421
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$40,000	\$74,640,093	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$374,550	\$74,640,093	\$213,172	\$0.2856
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$25,000	\$74,640,093	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$30,000	\$74,640,093	\$37,320	\$0.0500
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					

Unit Total:		\$2,011,370		\$1,102,957	\$1.4777

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
2026 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	\$47,848	\$296,121,813	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$3,689,718	\$296,121,813	\$1,654,136	\$0.5586
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$102,175	\$296,121,813	\$96,536	\$0.0326
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	\$43,400	\$296,121,813	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$964,761	\$296,121,813	\$892,215	\$0.3013
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1107	MUNICIPAL FIRE AND EMERGENCY MEDICAL SERVICES	\$256,700	\$296,121,813	\$220,611	\$0.0745
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1301	PARK & RECREATION	\$373,549	\$296,121,813	\$313,889	\$0.1060
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2120	CEMETERY	\$270,658	\$296,121,813	\$207,285	\$0.0700
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$13,000	\$296,121,813	\$0	\$0.0000
Budget approved for displayed amount.					

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$150,000	\$296,121,813	\$148,061	\$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:		\$5,911,809	\$3,532,733	\$1.1930
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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
2026 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	\$3,175,377	\$274,465,775	\$1,474,156	\$0.5371
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$146,812	\$274,465,775	\$144,643	\$0.0527
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$17,070	\$274,465,775	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$77,570	\$274,465,775	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$405,900	\$274,465,775	\$49,953	\$0.0182
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2202	BUILDING DEMOLITION	\$57,000	\$274,465,775	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$100,000	\$274,465,775	\$117,197	\$0.0427
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
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Unit Total:		\$3,979,729		\$1,785,949	\$0.6507
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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
2026 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	\$0	\$17,964,426	\$0	\$0.0000
0101	GENERAL	\$335,350	\$17,964,426	\$159,704	\$0.8890

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706	LOCAL ROAD & STREET	\$2,000	\$17,964,426	\$0	\$0.0000
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Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY	\$67,500	\$17,964,426	\$0	\$0.0000
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Budget approved for displayed amount.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$17,964,426	\$0	\$0.0000
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2391	CUMULATIVE CAPITAL DEVELOPMENT	\$14,626	\$17,964,426	\$8,982	\$0.0500
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

Unit Total:		\$419,476		\$168,686	\$0.9390
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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
2026 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	\$3,736,820	\$884,778,828	\$1,504,124	\$0.1700
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0061	RAINY DAY	\$400,000	\$818,374,540	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$2,662,378	\$818,374,540	\$1,685,852	\$0.2060
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$8,324,880	\$818,374,540	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$4,883,862	\$818,374,540	\$2,073,761	\$0.2534
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					

Unit Total:		\$20,007,940		\$5,263,737	\$0.6294

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
2026 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	\$1,289,188	\$240,895,162	\$1,246,873	\$0.5176
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$6,436,160	\$240,895,162	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$2,186,353	\$240,895,162	\$1,302,279	\$0.5406
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$9,911,701		\$2,549,152	\$1.0582

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
2026 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	\$532,160	\$759,094,010	\$455,456	\$0.0600
Budget approved for displayed amount.					
Rate Approved.					
0180	DEBT SERVICE	\$2,279,000	\$705,079,287	\$2,409,961	\$0.3418
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
3101	EDUCATION	\$11,394,016	\$705,079,287	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$4,288,279	\$705,079,287	\$2,780,833	\$0.3944
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$18,493,455		\$5,646,250	\$0.7962

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
2026 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	\$600,000	\$1,267,739,487	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE	\$5,897,600	\$1,267,739,487	\$5,562,841	\$0.4388
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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.

3101	EDUCATION	\$27,150,000	\$1,267,739,487	\$0	\$0.0000
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Budget approved for displayed amount.

3300	OPERATIONS	\$9,750,000	\$1,267,739,487	\$6,039,511	\$0.4764
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$43,397,600		\$11,602,352	\$0.9152
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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
2026 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	\$346,903,559	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$1,770,200	\$346,903,559	\$1,235,670	\$0.3562
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$7,869,980	\$346,903,559	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$3,664,545	\$346,903,559	\$1,539,558	\$0.4438
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					

Unit Total:		\$13,804,725		\$2,775,228	\$0.8000

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
2026 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	\$198,725,987	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$198,725,987	\$676,662	\$0.3405
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0181	DEBT PAYMENT	\$0	\$198,725,987	\$117,646	\$0.0592
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$0	\$198,725,987	\$0	\$0.0000
3300	OPERATIONS	\$0	\$198,725,987	\$950,705	\$0.4784
Rate reduced due to increased assessed valuation.					
Unit Total:		\$0		\$1,745,013	\$0.8781

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
2026 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	\$2,880,642	\$228,721,018	\$1,275,120	\$0.5575

Budget approved for displayed amount.

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

3101	EDUCATION	\$8,925,000	\$228,721,018	\$0	\$0.0000
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Budget approved for displayed amount.

3300	OPERATIONS	\$3,851,480	\$228,721,018	\$1,057,835	\$0.4625
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

Unit Total:		\$15,657,122		\$2,332,955	\$1.0200
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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
2026 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	\$40,340	\$240,895,162	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$275,609	\$240,895,162	\$162,845	\$0.0676
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$315,949		\$162,845	\$0.0676
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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
2026 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	\$232,512,582	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$289,457	\$232,512,582	\$155,783	\$0.0670
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$309,457		\$155,783	\$0.0670
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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
2026 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	\$21,577	\$705,079,287	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,024,900	\$705,079,287	\$665,595	\$0.0944
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$181,750	\$705,079,287	\$174,155	\$0.0247
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$40,000	\$705,079,287	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$1,268,227		\$839,750	\$0.1191

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
2026 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	\$230,729	\$818,374,540	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$878,081	\$818,374,540	\$462,382	\$0.0565
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$135,437	\$818,374,540	\$116,209	\$0.0142
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	\$1,997	\$818,374,540	\$0	\$0.0000
Budget approved for displayed amount.					

Unit Total:		\$1,246,244		\$578,591	\$0.0707

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
2026 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	\$2,720,774	\$1,267,739,487	\$1,703,842	\$0.1344

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$2,720,774		\$1,703,842	\$0.1344
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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: 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	\$579,205	\$3,806,439,040	\$441,547	\$0.0116

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$579,205		\$441,547	\$0.0116
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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
2026 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	\$245,950	\$82,443,300	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:		\$245,950		\$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
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 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	\$34,630,400	\$48,586	\$0.1403

Rate reduced due to increased assessed valuation.

Unit Total:		\$0		\$48,586	\$0.1403
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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
2026 Budget Order**

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	\$377,300	\$215,963,900	\$72,348	\$0.0335

Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$377,300		\$72,348	\$0.0335
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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.