
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

TO: Marshall County Auditor

FROM: Department of Local Government Finance

RE: 2018 Certified Budget Order

DATE: Wednesday, February 14, 2018

Enclosed is the certified 2018 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Monday, March 06, 2017
- Ratio study was approved by the DLGF on Wednesday, March 15, 2017
- County Auditor certified net assessed values to the DLGF on Thursday, September 14, 2017
- DLGF certified the Budget Order on Wednesday, February 14, 2018

Your county is the 92nd of 92 counties to receive a 2018 Budget Order.

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

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

ORDER

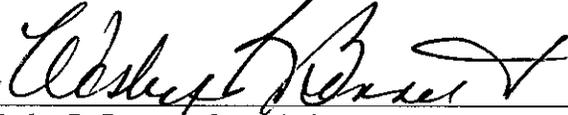
IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2017 PAYABLE 2018 FOR
MARSHALL COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2018. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 14th day of February, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2018 TAX RATES
(Per Taxing District)**

Year: 2018

County: 50 Marshall

| <u>Taxing District</u> | <u>2018 District Rate</u> | FOR COMPARISON ONLY <u>2017 District Rate</u> |
|-------------------------|-------------------------------|---|
| 001 BOURBON TOWNSHIP | 1.3717 | 1.2904 |
| 002 BOURBON (BOURBON) | 3.2473 | 3.1577 |
| 005 GERMAN TOWNSHIP | 1.2832 | 1.2869 |
| 006 BREMEN (GERMAN) | 2.5568 | 2.5645 |
| 007 GREEN TOWNSHIP | 1.6297 | 1.6202 |
| 008 ARGOS-GREEN | 3.5640 | 3.5184 |
| 009 NORTH | 1.2370 | 1.3673 |
| 010 LAPAZ (NORTH) | 2.1036 | 2.1094 |
| 011 POLK TOWNSHIP | 1.4919 | 1.3703 |
| 012 TIPPECANOE TOWNSHIP | 1.2892 | 1.2140 |
| 013 UNION TOWNSHIP | 0.9681 | 0.9439 |
| 014 CULVER (UNION) | 1.6042 | 1.5882 |
| 015 WALNUT TOWNSHIP | 1.6581 | 1.6472 |
| 016 ARGOS-WALNUT | 3.5856 | 3.5399 |
| 017 WEST TOWNSHIP | 1.5620 | 1.5635 |
| 018 CENTER TOWNSHIP | 1.5493 | 1.5277 |
| 019 PLYMOUTH (CENTER) | 3.1729 | 3.0829 |
| 020 PLY-WEST | 3.1588 | 3.0700 |
| 021 BOURBON TWP MTE | 1.3717 | |
| 022 UNION TWP MTE | 0.9681 | |

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**

2018 BUDGET APPROPRIATIONS

Year: 2018

County 50 Marshall

Unit: 5455 CULVER COMMUNITY SCHOOL CORPORATION

| <u>Fund</u> | <u>Budget Class</u> | <u>Certified Appropriation</u> |
|-------------------|---|------------------------------------|
| 0180 DEBT SERVICE | 25865 Un-reimbursed Cost of Textbooks | \$4,646 |
| | 51100 Bonds | \$346,478 |
| | 53000 Lease Rental | \$1,391,763 |
| | Fund Total: | \$1,742,887 |
| 1214 SCHOOL CPF | 22300 Instruction - Related Technology | \$180,000 |
| | 25800 Administrative Technology Services | \$9,000 |
| | 26200 Maintenance of Buildings (Utilities) | \$239,838 |
| | 26400 Maintenance of Equipment | \$384,980 |
| | 43000 Professional Services | \$20,000 |
| | 45100 Building Acquisition, Const. and Imp. | \$230,858 |
| | 45400 Sports Facilities | \$20,000 |
| | 45500 Rent of Buildings, Facilities, and Equip. | \$0 |
| | 47000 Purchase of Mobile or Fixed Equipment | \$400,000 |
| | 49000 Other Facilities Acq. And Const. | \$98,395 |
| | Fund Total: | \$1,583,071 |
| | Unit Total: | \$3,325,958 |

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 50 Marshall

Unit: 5470 ARGOS COMMUNITY SCHOOL CORPORATION

| <u>Fund</u> | <u>Budget Class</u> | <u>Certified Appropriation</u> |
|-------------------|---|------------------------------------|
| 0180 DEBT SERVICE | 51100 Bonds | \$45,000 |
| | 51600 Other DLGF Approved Debt | \$10,472 |
| | 52000 Interest on Debt | \$18,000 |
| | 53100 Buildings - Principal | \$750,000 |
| | 53150 Buildings - Interest | \$83,000 |
| | Fund Total: | \$906,472 |
| 1214 SCHOOL CPF | 22300 Instruction - Related Technology | \$37,000 |
| | 25800 Administrative Technology Services | \$180,160 |
| | 26200 Maintenance of Buildings (Utilities) | \$88,907 |
| | 26400 Maintenance of Equipment | \$35,200 |
| | 26700 Insurance | \$60,000 |
| | 43000 Professional Services | \$10,000 |
| | 45100 Building Acquisition, Const. and Imp. | \$84,254 |
| | 45400 Sports Facilities | \$23,860 |
| | 45500 Rent of Buildings, Facilities, and Equip. | \$1,500 |
| | 47000 Purchase of Mobile or Fixed Equipment | \$164,254 |
| | 49000 Other Facilities Acq. And Const. | \$25,000 |
| | Fund Total: | \$710,135 |
| | Unit Total: | \$1,616,607 |

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 50 Marshall

Unit: 5480 BREMEN PUBLIC SCHOOL CORPORATION

| <u>Fund</u> | <u>Budget Class</u> | <u>Certified Appropriation</u> |
|-------------------|---|------------------------------------|
| 0180 DEBT SERVICE | 52600 Other DLGF Approved Debt | \$10,000 |
| | 53000 Lease Rental | \$1,261,000 |
| | Fund Total: | \$1,271,000 |
| 1214 SCHOOL CPF | 22300 Instruction - Related Technology | \$45,000 |
| | 25800 Administrative Technology Services | \$286,000 |
| | 26200 Maintenance of Buildings (Utilities) | \$200,000 |
| | 26400 Maintenance of Equipment | \$311,000 |
| | 26700 Insurance | \$50,000 |
| | 41000 Land Acquisition and Development | \$33,000 |
| | 43000 Professional Services | \$15,000 |
| | 45100 Building Acquisition, Const. and Imp. | \$303,000 |
| | 45400 Sports Facilities | \$10,000 |
| | 45500 Rent of Buildings, Facilities, and Equip. | \$12,000 |
| | 47000 Purchase of Mobile or Fixed Equipment | \$362,000 |
| | 49000 Other Facilities Acq. And Const. | \$38,824 |
| | Fund Total: | \$1,665,824 |
| | Unit Total: | \$2,936,824 |

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 50 Marshall

Unit: 5485 PLYMOUTH COMMUNITY SCHOOL CORP

| <u>Fund</u> | <u>Budget Class</u> | <u>Certified Appropriation</u> |
|-------------------|---|------------------------------------|
| 0180 DEBT SERVICE | 25295 Bank Service Charge | \$500 |
| | 25865 Un-reimbursed Cost of Textbooks | \$309,977 |
| | 51000 Principal of Debt | \$855,000 |
| | 51200 Temporary Loans | \$5,000 |
| | 52000 Interest on Debt | \$267,037 |
| | 53000 Lease Rental | \$4,124,000 |
| | 59000 Other Debt Services (Specify) | \$19,103 |
| | Fund Total: | \$5,580,617 |
| 1214 SCHOOL CPF | 22300 Instruction - Related Technology | \$118,500 |
| | 26200 Maintenance of Buildings (Utilities) | \$487,000 |
| | 26400 Maintenance of Equipment | \$266,600 |
| | 26700 Insurance | \$133,000 |
| | 41000 Land Acquisition and Development | \$90,000 |
| | 43000 Professional Services | \$7,500 |
| | 44000 Educational Specifications Development | \$25,000 |
| | 45100 Building Acquisition, Const. and Imp. | \$494,052 |
| | 45400 Sports Facilities | \$47,500 |
| | 45500 Rent of Buildings, Facilities, and Equip. | \$110,000 |
| | 47000 Purchase of Mobile or Fixed Equipment | \$1,237,334 |
| | Fund Total: | \$3,016,486 |
| | Unit Total: | \$8,597,103 |

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 50 Marshall

Unit: 5495 TRITON SCHOOL CORPORATION

| <u>Fund</u> | <u>Budget Class</u> | <u>Certified Appropriation</u> |
|-------------------|---|------------------------------------|
| 0180 DEBT SERVICE | 25295 Bank Service Charge | \$1,050 |
| | 51000 Principal of Debt | \$130,000 |
| | 52000 Interest on Debt | \$22,993 |
| | 52600 Other DLGF Approved Debt | \$11,389 |
| | 53000 Lease Rental | \$228,000 |
| | 59000 Other Debt Services (Specify) | \$574,999 |
| | Fund Total: | \$968,431 |
| 1214 SCHOOL CPF | 22300 Instruction - Related Technology | \$325,510 |
| | 26200 Maintenance of Buildings (Utilities) | \$183,319 |
| | 26400 Maintenance of Equipment | \$91,500 |
| | 26700 Insurance | \$25,000 |
| | 45100 Building Acquisition, Const. and Imp. | \$186,500 |
| | 45400 Sports Facilities | \$30,000 |
| | 47000 Purchase of Mobile or Fixed Equipment | \$187,200 |
| | 49000 Other Facilities Acq. And Const. | \$30,960 |
| | Fund Total: | \$1,059,989 |
| | Unit Total: | \$2,028,420 |

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 50 Marshall

Unit: 7215 UNION-NORTH UNITED SCHOOL CORPORATION

| <u>Fund</u> | <u>Budget Class</u> | <u>Certified Appropriation</u> |
|-------------------|---|------------------------------------|
| 0180 DEBT SERVICE | 51000 Principal of Debt | \$370,000 |
| | 52000 Interest on Debt | \$49,009 |
| | 53000 Lease Rental | \$813,000 |
| | Fund Total: | \$1,232,009 |
| 1214 SCHOOL CPF | 25800 Administrative Technology Services | \$175,450 |
| | 26200 Maintenance of Buildings (Utilities) | \$252,956 |
| | 26400 Maintenance of Equipment | \$144,222 |
| | 26800 Other Operating and Maint. Of Plant | \$62,500 |
| | 43000 Professional Services | \$13,000 |
| | 45400 Sports Facilities | \$23,808 |
| | 47000 Purchase of Mobile or Fixed Equipment | \$100,014 |
| | Fund Total: | \$771,950 |
| | Unit Total: | \$2,003,959 |

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

2018 BUDGET ORDER

Year: 2018

County 50 Marshall

Unit: 0000 MARSHALL COUNTY

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | | | | |
| | \$12,745,695 | \$2,529,286,038 | \$6,738,018 | \$0.2664 |
| Budget approved for displayed amount. | | | | |
| Rate Approved. | | | | |
| 0124 2015 REASSESS | | | | |
| | \$423,369 | \$2,529,286,038 | \$371,805 | \$0.0147 |
| Budget approved for displayed amount. | | | | |
| Rate Approved. | | | | |
| 0702 HIGHWAY | | | | |
| | \$4,829,304 | \$2,529,286,038 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0706 LR &S | | | | |
| | \$500,000 | \$2,529,286,038 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0790 CUM BRIDGE | | | | |
| | \$836,481 | \$2,529,286,038 | \$662,673 | \$0.0262 |
| Department of Local Government Finance approval not required. | | | | |
| Rate Approved. | | | | |
| 0801 HEALTH | | | | |
| | \$485,164 | \$2,529,286,038 | \$371,805 | \$0.0147 |
| Budget approved for displayed amount. | | | | |
| Rate Approved. | | | | |
| 2391 CCD | | | | |
| | \$836,940 | \$2,529,286,038 | \$842,252 | \$0.0333 |
| Budget approved for displayed amount. | | | | |
| Rate Approved. | | | | |

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 50 Marshall

Unit: 0000 MARSHALL COUNTY

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| | | Unit Total: | \$8,986,553 | \$0.3553 |

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 50 Marshall

Unit: 0001 BOURBON TOWNSHIP

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$20,000 | \$140,515,977 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$56,200 | \$140,515,977 | \$31,616 | \$0.0225 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0840 TWP ASSISTANCE | \$16,000 | \$140,515,977 | \$11,944 | \$0.0085 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1101 EMS - FIRE | \$18,000 | \$100,084,609 | \$37,031 | \$0.0370 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1111 FIRE | \$38,000 | \$100,084,609 | \$21,118 | \$0.0211 |
| To fund the 2018 budget, this unit is authorized to transfer \$114 from the Levy Excess Fund. | | | | |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to application of levy excess fund. | | | | |
| 1190 CUM FIRE(TWP) | \$60,000 | \$100,084,609 | \$33,328 | \$0.0333 |
| Budget approved for displayed amount. | | | | |
| Rate Approved. | | | | |

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 50 Marshall

Unit: 0001 BOURBON TOWNSHIP

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 1312 RECREATION | \$1,000 | \$140,515,977 | \$1,405 | \$0.0010 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| | | Unit Total: | \$136,442 | \$0.1234 |

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 50 Marshall

Unit: 0002 CENTER TOWNSHIP

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$83,000 | \$634,601,118 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0840 TWP ASSISTANCE | \$136,800 | \$634,601,118 | \$89,479 | \$0.0141 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1111 FIRE | \$166,209 | \$252,818,916 | \$160,540 | \$0.0635 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1190 CUM FIRE(TWP) | \$40,000 | \$252,818,916 | \$40,957 | \$0.0162 |
| Budget approved for displayed amount. | | | | |
| Rate Approved. | | | | |
| Unit Total: | | | \$290,976 | \$0.0938 |

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 50 Marshall

Unit: 0003 GERMAN TOWNSHIP

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | | | | |
| | \$39,500 | \$446,862,563 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | | | | |
| | \$139,100 | \$446,862,563 | \$109,928 | \$0.0246 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0840 TWP ASSISTANCE | | | | |
| | \$10,000 | \$446,862,563 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 1101 EMS - FIRE | | | | |
| | \$239,000 | \$256,401,001 | \$135,636 | \$0.0529 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1111 FIRE | | | | |
| | \$60,000 | \$256,401,001 | \$25,384 | \$0.0099 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1190 CUM FIRE(TWP) | | | | |
| | \$25,000 | \$256,401,001 | \$37,435 | \$0.0146 |
| Budget approved for displayed amount. | | | | |
| Rate Approved. | | | | |
| 1312 RECREATION | | | | |
| | \$10,000 | \$446,862,563 | \$2,234 | \$0.0005 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |

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

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

2018 BUDGET ORDER

Year: 2018

County 50 Marshall

Unit: 0003 GERMAN TOWNSHIP

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| | | Unit Total: | \$310,617 | \$0.1025 |

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 50 Marshall

Unit: 0004 GREEN TOWNSHIP

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$11,222 | \$67,844,835 | \$0 | \$0.0000 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | |
| 0101 GENERAL | \$21,650 | \$67,844,835 | \$5,631 | \$0.0083 |
| Budget approved for displayed amount. Rate reduced due to increased assessed valuation. | | | | |
| 0840 TWP ASSISTANCE | \$3,000 | \$67,844,835 | \$1,968 | \$0.0029 |
| Budget approved for displayed amount. Rate reduced due to increased assessed valuation. | | | | |
| 1111 FIRE | \$57,450 | \$56,048,798 | \$41,588 | \$0.0742 |
| Budget approved for displayed amount. Rate reduced due to increased assessed valuation. | | | | |
| 1190 CUM FIRE(TWP) | \$12,310 | \$56,048,798 | \$8,127 | \$0.0145 |
| Budget approved for displayed amount. Rate Approved. | | | | |
| Unit Total: | | | \$57,314 | \$0.0999 |

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 50 Marshall

Unit: 0005 NORTH TOWNSHIP

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

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$55,200 | \$154,889,194 | \$32,062 | \$0.0207 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0840 TWP ASSISTANCE | \$23,800 | \$154,889,194 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 1101 EMS - FIRE | \$86,500 | \$142,751,517 | \$34,831 | \$0.0244 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1111 FIRE | \$157,000 | \$142,751,517 | \$82,939 | \$0.0581 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1190 CUM FIRE(TWP) | \$75,000 | \$142,751,517 | \$43,682 | \$0.0306 |
| Budget approved for displayed amount. | | | | |
| Rate Approved. | | | | |
| | | Unit Total: | \$193,514 | \$0.1338 |

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 50 Marshall

Unit: 0006 POLK TOWNSHIP

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$55,550 | \$127,493,508 | \$28,304 | \$0.0222 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0840 TWP ASSISTANCE | \$13,100 | \$127,493,508 | \$11,474 | \$0.0090 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1111 FIRE | \$184,500 | \$127,493,508 | \$105,947 | \$0.0831 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1182 FIRE EQUIP DEBT | \$57,804 | \$127,493,508 | \$50,742 | \$0.0398 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to underestimate of miscellaneous revenue. | | | | |
| 1312 RECREATION | \$6,000 | \$127,493,508 | \$4,845 | \$0.0038 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| Unit Total: | | | \$201,312 | \$0.1579 |

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 50 Marshall

Unit: 0007 TIPPECANOE TOWNSHIP

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$10,000 | \$63,482,750 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$68,360 | \$63,482,750 | \$45,200 | \$0.0712 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 TWP ASSISTANCE | \$7,500 | \$63,482,750 | \$7,491 | \$0.0118 |
| Budget approved for displayed amount. | | | | |
| Rate Approved. | | | | |
| 1111 FIRE | \$43,060 | \$63,482,750 | \$15,553 | \$0.0245 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1190 CUM FIRE(TWP) | \$10,000 | \$63,482,750 | \$8,951 | \$0.0141 |
| Budget approved for displayed amount. | | | | |
| Cumulative fund rate cannot be increased over previous years rate until the fund is re-established. | | | | |
| Unit Total: | | | \$77,195 | \$0.1216 |

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 50 Marshall

Unit: 0008 UNION TOWNSHIP

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

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | | | | |
| | \$50,000 | \$591,459,470 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | | | | |
| | \$98,695 | \$591,459,470 | \$4,140 | \$0.0007 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0840 TWP ASSISTANCE | | | | |
| | \$28,700 | \$591,459,470 | \$34,305 | \$0.0058 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1101 EMS - FIRE | | | | |
| | \$133,000 | \$419,998,750 | \$119,700 | \$0.0285 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1111 FIRE | | | | |
| | \$89,500 | \$419,998,750 | \$86,940 | \$0.0207 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1190 CUM FIRE(TWP) | | | | |
| | \$30,000 | \$419,998,750 | \$25,620 | \$0.0061 |
| Budget approved for displayed amount. | | | | |
| Rate Approved. | | | | |

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 50 Marshall

Unit: 0008 UNION TOWNSHIP

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

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-----------------|-------------------------|---------------------|-----------------------|-----------------------|
| 1312 RECREATION | \$12,350 | \$591,459,470 | \$9,463 | \$0.0016 |
| | | | Unit Total: | \$280,168 |
| | | | | \$0.0634 |

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2018 BUDGET ORDER

Year: 2018

County 50 Marshall

Unit: 0009 WALNUT TOWNSHIP

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

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$1,000 | \$91,437,143 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$27,500 | \$91,437,143 | \$16,550 | \$0.0181 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0840 TWP ASSISTANCE | \$27,000 | \$91,437,143 | \$11,978 | \$0.0131 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1101 EMS - FIRE | \$25,000 | \$65,198,262 | \$9,975 | \$0.0153 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1111 FIRE | \$40,000 | \$65,198,262 | \$33,903 | \$0.0520 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1190 CUM FIRE(TWP) | \$20,000 | \$65,198,262 | \$18,386 | \$0.0282 |
| Budget approved for displayed amount. | | | | |
| Rate Approved. | | | | |

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 50 Marshall

Unit: 0009 WALNUT TOWNSHIP

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

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 1312 RECREATION | \$1,500 | \$91,437,143 | \$1,463 | \$0.0016 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| | | Unit Total: | \$92,255 | \$0.1283 |

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 50 Marshall

Unit: 0010 WEST TOWNSHIP

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

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$60,000 | \$210,699,480 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0840 TWP ASSISTANCE | \$15,750 | \$210,699,480 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 1111 FIRE | \$225,000 | \$202,515,198 | \$159,987 | \$0.0790 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1190 CUM FIRE(TWP) | \$25,000 | \$202,515,198 | \$55,692 | \$0.0275 |
| Budget approved for displayed amount. | | | | |
| Rate Approved. | | | | |
| | | Unit Total: | \$215,679 | \$0.1065 |

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 50 Marshall

Unit: 0412 PLYMOUTH CIVIL CITY

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$7,350,987 | \$389,966,484 | \$4,123,506 | \$1.0574 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0341 FIRE PENSION | \$73,315 | \$389,966,484 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0342 POLICE PENSION | \$292,431 | \$389,966,484 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0706 LR &S | \$45,000 | \$389,966,484 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0708 MVH | \$2,040,935 | \$389,966,484 | \$1,232,294 | \$0.3160 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1301 PARK & REC | \$1,086,459 | \$389,966,484 | \$828,679 | \$0.2125 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 2102 AVIAT/AIRPORT | \$247,431 | \$389,966,484 | \$113,480 | \$0.0291 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |

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

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

2018 BUDGET ORDER

Year: 2018

County 50 Marshall

Unit: 0412 PLYMOUTH CIVIL CITY

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 2120 CEMETERY | \$402,757 | \$389,966,484 | \$153,257 | \$0.0393 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 2379 CCI | \$25,000 | \$389,966,484 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 2391 CCD | \$65,000 | \$389,966,484 | \$191,084 | \$0.0490 |
| Budget approved for displayed amount. | | | | |
| Cumulative fund rate cannot be increased over previous years rate until the fund is re-established. | | | | |
| | | Unit Total: | \$6,642,300 | \$1.7033 |

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 50 Marshall

Unit: 0775 ARGOS CIVIL TOWN

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | \$25,000 | \$38,034,918 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0101 | GENERAL | \$1,080,083 | \$38,034,918 | \$509,135 | \$1.3386 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| 0706 | LR &S | \$12,000 | \$38,034,918 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0708 | MVH | \$145,000 | \$38,034,918 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0907 | STORM SEWER | \$23,000 | \$38,034,918 | \$24,989 | \$0.0657 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| 1101 | EMS - FIRE | \$131,500 | \$38,034,918 | \$59,981 | \$0.1577 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| 1301 | PARK & REC | \$150,850 | \$38,034,918 | \$144,875 | \$0.3809 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 50 Marshall

Unit: 0775 ARGOS CIVIL TOWN

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 2120 CEMETERY | \$21,050 | \$38,034,918 | \$12,704 | \$0.0334 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 2379 CCI | \$5,000 | \$38,034,918 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 2391 CCD | \$20,000 | \$38,034,918 | \$17,762 | \$0.0467 |
| Budget approved for displayed amount. | | | | |
| Cumulative fund rate cannot be increased over previous years rate until the fund is re-established. | | | | |
| | | Unit Total: | \$769,446 | \$2.0230 |

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 50 Marshall

Unit: 0776 BOURBON CIVIL TOWN

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | | | | |
| | \$100,000 | \$40,431,368 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | | | | |
| | \$959,550 | \$40,431,368 | \$605,136 | \$1.4967 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0706 LR &S | | | | |
| | \$20,000 | \$40,431,368 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0708 MVH | | | | |
| | \$234,800 | \$40,431,368 | \$170,620 | \$0.4220 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 2379 CCI | | | | |
| | \$30,000 | \$40,431,368 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 2391 CCD | | | | |
| | \$70,000 | \$40,431,368 | \$19,528 | \$0.0483 |
| Budget approved for displayed amount. | | | | |
| Cumulative fund rate cannot be increased over previous years rate until the fund is re-established. | | | | |
| | | Unit Total: | \$795,284 | \$1.9670 |

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 50 Marshall

Unit: 0777 BREMEN CIVIL TOWN

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$300,000 | \$190,461,562 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$2,534,938 | \$190,461,562 | \$1,651,873 | \$0.8673 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0180 DEBT SERVICE | \$112,113 | \$190,461,562 | \$96,945 | \$0.0509 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. | | | | |
| 0342 POLICE PENSION | \$17,800 | \$190,461,562 | \$8,952 | \$0.0047 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0706 LR &S | \$42,352 | \$190,461,562 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0708 MVH | \$624,750 | \$190,461,562 | \$241,315 | \$0.1267 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0907 STORM SEWER | \$63,000 | \$190,461,562 | \$16,189 | \$0.0085 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 50 Marshall

Unit: 0777 BREMEN CIVIL TOWN

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 1101 EMS - FIRE | \$180,500 | \$190,461,562 | \$173,130 | \$0.0909 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1301 PARK & REC | \$334,232 | \$190,461,562 | \$239,982 | \$0.1260 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 2120 CEMETERY | \$186,800 | \$190,461,562 | \$83,041 | \$0.0436 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 2379 CCI | \$23,429 | \$190,461,562 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 2391 CCD | \$50,000 | \$190,461,562 | \$61,710 | \$0.0324 |
| Budget approved for displayed amount. | | | | |
| Rate Approved. | | | | |
| Unit Total: | | | \$2,573,137 | \$1.3510 |

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 50 Marshall

Unit: 0778 CULVER CIVIL TOWN

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

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$1,840,530 | \$171,460,720 | \$1,078,659 | \$0.6291 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0706 LR &S | \$13,500 | \$171,460,720 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0708 MVH | \$59,000 | \$171,460,720 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 1301 PARK & REC | \$229,250 | \$171,460,720 | \$24,862 | \$0.0145 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 2391 CCD | \$85,000 | \$171,460,720 | \$81,958 | \$0.0478 |
| Budget approved for displayed amount. | | | | |
| Cumulative fund rate cannot be increased over previous years rate until the fund is re-established. | | | | |
| | | Unit Total: | \$1,185,479 | \$0.6914 |

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 50 Marshall

Unit: 0779 LAPAZ CIVIL TOWN

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$10,000 | \$12,137,677 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$249,600 | \$12,137,677 | \$111,800 | \$0.9211 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0706 LR &S | \$15,000 | \$12,137,677 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0708 MVH | \$252,000 | \$12,137,677 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 1191 CUM FIRE SPEC | \$6,673 | \$12,137,677 | \$3,993 | \$0.0329 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | |
| Rate Approved. | | | | |
| 2379 CCI | \$6,500 | \$12,137,677 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 2391 CCD | \$3,445 | \$12,137,677 | \$3,119 | \$0.0257 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | |
| Rate Approved. | | | | |
| Unit Total: | | | \$118,912 | \$0.9797 |

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 50 Marshall

Unit: 5455 CULVER COMMUNITY SCHOOL CORPORATION

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-----------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | \$393,392 | \$591,459,470 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0101 | GENERAL | \$5,774,996 | \$591,459,470 | \$0 | \$0.0000 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | |
| 0180 | DEBT SERVICE | \$1,742,887 | \$591,459,470 | \$1,069,359 | \$0.1808 |
| 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. | | | | | |
| 0186 | SCH PENSION DEB | \$273,515 | \$591,459,470 | \$175,072 | \$0.0296 |
| Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. | | | | | |
| 1214 | SCHOOL CPF | \$1,583,071 | \$591,459,470 | \$798,470 | \$0.1350 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. | | | | | |
| 6301 | TRANSPORTATION | \$1,275,000 | \$591,459,470 | \$445,960 | \$0.0754 |
| Budget approved for displayed amount. Rate adjusted for school pension levy. | | | | | |
| 6302 | BUS REPLACEMENT | \$350,000 | \$591,459,470 | \$158,511 | \$0.0268 |
| Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation. | | | | | |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 50 Marshall

Unit: 5455 CULVER COMMUNITY SCHOOL CORPORATION

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| | | Unit Total: | \$2,647,372 | \$0.4476 |

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 50 Marshall

Unit: 5470 ARGOS COMMUNITY SCHOOL CORPORATION

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | | | | |
| | \$3,995,295 | \$159,281,978 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0180 DEBT SERVICE | | | | |
| | \$906,472 | \$159,281,978 | \$796,251 | \$0.4999 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0186 SCH PENSION DEB | | | | |
| | \$46,654 | \$159,281,978 | \$40,776 | \$0.0256 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. | | | | |
| 1214 SCHOOL CPF | | | | |
| | \$710,135 | \$159,281,978 | \$477,209 | \$0.2996 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. | | | | |
| 6301 TRANSPORTATION | | | | |
| | \$430,000 | \$159,281,978 | \$339,271 | \$0.2130 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 6302 BUS REPLACEMENT | | | | |
| | \$73,856 | \$159,281,978 | \$69,925 | \$0.0439 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | |
| Rate adjusted for school pension levy. | | | | |
| | | Unit Total: | \$1,723,432 | \$1.0820 |

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 50 Marshall

Unit: 5480 BREMEN PUBLIC SCHOOL CORPORATION

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | | | | |
| | \$9,915,566 | \$446,862,563 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0180 DEBT SERVICE | | | | |
| | \$1,271,000 | \$446,862,563 | \$1,126,094 | \$0.2520 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0186 SCH PENSION DEB | | | | |
| | \$134,160 | \$446,862,563 | \$121,100 | \$0.0271 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1214 SCHOOL CPF | | | | |
| | \$1,665,824 | \$446,862,563 | \$1,287,411 | \$0.2881 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. | | | | |
| 6301 TRANSPORTATION | | | | |
| | \$704,287 | \$446,862,563 | \$457,140 | \$0.1023 |
| Budget approved for displayed amount. | | | | |
| Rate adjusted for school pension levy. | | | | |
| 6302 BUS REPLACEMENT | | | | |
| | \$192,000 | \$446,862,563 | \$158,189 | \$0.0354 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| | | | Unit Total: | \$0.7049 |

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 50 Marshall

Unit: 5485 PLYMOUTH COMMUNITY SCHOOL CORP

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|------|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | \$600,000 | \$845,300,598 | \$0 | \$0.0000 |
| | Budget approved for displayed amount. | | | | |
| 0101 | GENERAL | \$25,710,491 | \$845,300,598 | \$0 | \$0.0000 |
| | Budget approved for displayed amount. | | | | |
| 0180 | DEBT SERVICE | \$5,580,617 | \$845,300,598 | \$4,153,807 | \$0.4914 |
| | Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation. | | | | |
| 0186 | SCH PENSION DEB | \$293,057 | \$845,300,598 | \$258,662 | \$0.0306 |
| | Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. | | | | |
| 1214 | SCHOOL CPF | \$3,016,486 | \$845,300,598 | \$2,003,362 | \$0.2370 |
| | Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy. | | | | |
| 6301 | TRANSPORTATION | \$1,316,950 | \$845,300,598 | \$1,199,482 | \$0.1419 |
| | Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation. | | | | |
| 6302 | BUS REPLACEMENT | \$408,000 | \$845,300,598 | \$342,347 | \$0.0405 |
| | Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation. | | | | |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 50 Marshall

Unit: 5485 PLYMOUTH COMMUNITY SCHOOL CORP

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| | | Unit Total: | \$7,957,660 | \$0.9414 |

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 50 Marshall

Unit: 5495 TRITON SCHOOL CORPORATION

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$5,931,045 | \$203,998,727 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0180 DEBT SERVICE | \$968,431 | \$203,998,727 | \$533,253 | \$0.2614 |
| Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. | | | | |
| 1214 SCHOOL CPF | \$1,059,989 | \$203,998,727 | \$552,225 | \$0.2707 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. | | | | |
| 6301 TRANSPORTATION | \$684,350 | \$203,998,727 | \$426,765 | \$0.2092 |
| Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation. | | | | |
| 6302 BUS REPLACEMENT | \$232,868 | \$203,998,727 | \$120,359 | \$0.0590 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation. | | | | |
| Unit Total: | | | \$1,632,602 | \$0.8003 |

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 50 Marshall

Unit: 7150 JOHN GLENN SCHOOL CORPORATION

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$0 | \$127,493,508 | \$0 | \$0.0000 |
| 0101 GENERAL | \$0 | \$127,493,508 | \$0 | \$0.0000 |
| 0180 DEBT SERVICE | \$0 | \$127,493,508 | \$140,243 | \$0.1100 |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. | | | | |
| 0188 EXEMPT DEBT SVC | \$0 | \$127,493,508 | \$415,629 | \$0.3260 |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. | | | | |
| 0189 EX SCH PENS DEB | \$0 | \$127,493,508 | \$27,666 | \$0.0217 |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. | | | | |
| 1214 SCHOOL CPF | \$0 | \$127,493,508 | \$350,097 | \$0.2746 |
| Rate reduced due to reduction of operating balance based on Allocations for Future Projects. | | | | |
| 6301 TRANSPORTATION | \$0 | \$127,493,508 | \$240,453 | \$0.1886 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 6302 BUS REPLACEMENT | \$0 | \$127,493,508 | \$58,392 | \$0.0458 |
| Rate adjusted for school pension levy. | | | | |
| Unit Total: | | | \$1,232,480 | \$0.9667 |

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 50 Marshall

Unit: 7215 UNION-NORTH UNITED SCHOOL CORPORATION

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$400,348 | \$154,889,194 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$7,946,562 | \$154,889,194 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0180 DEBT SERVICE | \$1,232,009 | \$154,889,194 | \$440,350 | \$0.2843 |
| Budget has been reduced and approved for the displayed amt. Rate Approved. | | | | |
| 1214 SCHOOL CPF | \$771,950 | \$154,889,194 | \$254,173 | \$0.1641 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to reduction of operating balance based on Allocations for Future Projects. | | | | |
| 6301 TRANSPORTATION | \$916,020 | \$154,889,194 | \$405,655 | \$0.2619 |
| Budget approved for displayed amount. Rate Approved. | | | | |
| 6302 BUS REPLACEMENT | \$106,650 | \$154,889,194 | \$39,652 | \$0.0256 |
| Budget approved for displayed amount. Rate Approved. | | | | |
| Unit Total: | | | \$1,139,830 | \$0.7359 |

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 50 Marshall

Unit: 0145 ARGOS PUBLIC LIBRARY

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$29,000 | \$159,281,978 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$180,000 | \$159,281,978 | \$118,506 | \$0.0744 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0180 DEBT SERVICE | \$25,688 | \$159,281,978 | \$9,716 | \$0.0061 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced due to underestimate of miscellaneous revenue. | | | | |
| 2011 LIRF | \$10,000 | \$159,281,978 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| Unit Total: | | | \$128,222 | \$0.0805 |

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 50 Marshall

Unit: 0146 BOURBON PUBLIC LIBRARY

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

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$20,000 | \$140,515,977 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$208,631 | \$140,515,977 | \$113,396 | \$0.0807 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 2011 LIRF | \$2,500 | \$140,515,977 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| | | Unit Total: | \$113,396 | \$0.0807 |

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 50 Marshall

Unit: 0147 BREMEN PUBLIC LIBRARY

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

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$691,100 | \$446,862,563 | \$484,846 | \$0.1085 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 2011 LIRF | \$135,174 | \$446,862,563 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| | | Unit Total: | \$484,846 | \$0.1085 |

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 50 Marshall

Unit: 0148 CULVER PUBLIC LIBRARY

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$55,000 | \$591,459,470 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$624,495 | \$591,459,470 | \$336,540 | \$0.0569 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0180 DEBT SERVICE | \$206,000 | \$591,459,470 | \$194,590 | \$0.0329 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. | | | | |
| 2011 LIRF | \$30,000 | \$591,459,470 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| Unit Total: | | | \$531,130 | \$0.0898 |

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 50 Marshall

Unit: 0149 PLYMOUTH PUBLIC LIBRARY

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

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$1,897,386 | \$845,300,598 | \$1,240,901 | \$0.1468 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 2011 LIRF | \$83,200 | \$845,300,598 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| | | Unit Total: | \$1,240,901 | \$0.1468 |

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 50 Marshall

Unit: 1004 MARSHALL COUNTY SOLID WASTE MANAGEMENT

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

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|----------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 8210 SP SOL WASTE MA | \$320,740 | \$2,529,286,038 | \$303,514 | \$0.0120 |
| | | | Unit Total: | \$303,514 |
| | | | | \$0.0120 |

Budget approved for displayed amount.

Unit received an adjustment due to IC 6-1.1-17-16(l). Reduction applied.

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 50 Marshall

Unit: 0001 SOUTHWEST LAKE MAXINKUCKEE CONS DIST

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

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-----------------|-------------------------|---------------------|-----------------------|--------------------------------|
| 0101 GENERAL | \$337,862 | \$149,729,500 | \$0 | \$0.0000 |
| | | | Unit Total: | \$0 \$0.0000 |

Budget approved for displayed amount.

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.