
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
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TO: Marshall County Auditor
FROM: Department of Local Government Finance
RE: 2019 Certified Budget Order
DATE: Friday, December 28, 2018

Enclosed is the certified 2019 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on 3/5/2018. (Due 3/01/18).
- Ratio study was approved by the DLGF on 3/19/2018.
- County Auditor certified net assessed values to the DLGF on 8/7/2018. (Due 8/01/18).
- DLGF certified the Budget Order on 12/28/2018. (Due 1/15/19).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.1-17-16(k), the budget order deadline for this county is January 15, 2019.

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 2018 PAYABLE 2019 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 2019. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as certified by the order of the Department of Local Government Finance.

Dated this 2nd day of January, 2019.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2019 TAX RATES
(Per Taxing District)

Year: 2019

County: 50 Marshall

**FOR COMPARISON
ONLY**

<u>Taxing District</u>	<u>2019 District Rate</u>	<u>2018 District Rate</u>
001 BOURBON TWP	1.4444	1.3717
002 BOURBON CORP	3.4346	3.2473
005 GERMAN TWP	1.3304	1.2832
006 BREMEN	2.5897	2.5568
007 GREEN TWP	1.5052	1.6297
008 ARGOS-GREEN	3.4037	3.5640
009 NORTH TWP	1.5892	1.2370
010 LAPAZ	2.4892	2.1036
011 POLK TWP	1.6453	1.4919
012 TIPPECANOE TWP	1.3900	1.2892
013 UNION TWP	1.1725	0.9681
014 CULVER	1.8137	1.6042
015 WALNUT TWP	1.5402	1.6581
016 ARGOS-WALNUT	3.4131	3.5856
017 WEST TWP	1.7468	1.5620
018 CENTER TWP	1.7328	1.5493
019 PLYMOUTH-CENTER	3.3787	3.1729
020 PLYMOUTH-WEST	3.3649	3.1588
021 BOURBON TWP MTE	1.4444	1.3717
022 UNION TWP MTE	1.1725	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**

2019 BUDGET ORDER

Year: 2019

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>
0061 RAINY DAY	\$300,000	\$2,543,456,320	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$13,287,859	\$2,543,456,320	\$6,686,747	\$0.2629
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS	\$386,404	\$2,543,456,320	\$284,867	\$0.0112
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0702 HIGHWAY	\$4,664,655	\$2,543,456,320	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$625,000	\$2,543,456,320	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE	\$1,193,483	\$2,543,456,320	\$1,332,771	\$0.0524
Budget approved for displayed amount.				
Rate Approved.				
0801 HEALTH	\$526,697	\$2,543,456,320	\$284,867	\$0.0112
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 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**

2019 BUDGET ORDER

Year: 2019

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>	
2391 CCD	\$875,554	\$2,543,456,320	\$841,884	\$0.0331	
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.			Unit Total:	\$9,431,136	\$0.3708

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$134,743,276	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$59,500	\$134,743,276	\$29,913	\$0.0222
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$16,000	\$134,743,276	\$9,971	\$0.0074
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE	\$5,000	\$94,697,994	\$5,019	\$0.0053
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$41,000	\$94,697,994	\$21,307	\$0.0225
To fund the 2019 budget, this unit is authorized to transfer		\$679	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	\$94,697,994	\$31,534	\$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 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**

2019 BUDGET ORDER

Year: 2019

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	\$134,743,276	\$1,347	\$0.0010
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$99,091	\$0.0917

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 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**

2019 BUDGET ORDER

Year: 2019

County 50 Marshall

Unit: 0002 CENTER 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	\$101,500	\$645,103,877	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$137,800	\$645,103,877	\$89,024	\$0.0138
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$172,173	\$255,482,990	\$166,064	\$0.0650
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$275,000	\$255,482,990	\$41,133	\$0.0161
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$296,221	\$0.0949

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$453,886,194	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$143,100	\$453,886,194	\$152,506	\$0.0336
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,000	\$453,886,194	\$0	\$0.0000
Budget approved for displayed amount.				
1101 EMS - FIRE	\$155,000	\$257,588,161	\$99,944	\$0.0388
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$75,000	\$257,588,161	\$26,016	\$0.0101
To fund the 2019 budget, this unit is authorized to transfer		\$251	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1190 CUM FIRE(TWP)	\$25,000	\$257,588,161	\$37,608	\$0.0146
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 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**

2019 BUDGET ORDER

Year: 2019

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>
1312 RECREATION	\$15,000	\$453,886,194	\$3,631	\$0.0008
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$319,705	\$0.0979

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$4,602	\$65,763,992	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
0101 GENERAL	\$22,065	\$65,763,992	\$5,919	\$0.0090
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
0840 TWP ASSISTANCE	\$3,000	\$65,763,992	\$1,973	\$0.0030
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
1111 FIRE	\$58,000	\$53,359,682	\$41,674	\$0.0781
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
1190 CUM FIRE(TWP)	\$12,310	\$53,359,682	\$7,737	\$0.0145
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Rate Approved.				
		Unit Total:	\$57,303	\$0.1046

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 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**

2019 BUDGET ORDER

Year: 2019

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>
0061 RAINY DAY	\$25,000	\$154,585,031	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$52,200	\$154,585,031	\$27,671	\$0.0179
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$17,800	\$154,585,031	\$0	\$0.0000
Budget approved for displayed amount.				
1101 EMS - FIRE	\$86,000	\$142,493,881	\$41,466	\$0.0291
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$138,000	\$142,493,881	\$85,781	\$0.0602
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$65,000	\$142,493,881	\$43,603	\$0.0306
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$198,521	\$0.1378

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**

2019 BUDGET ORDER

Year: 2019

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>
0061 RAINY DAY	\$46,459	\$126,369,074	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$58,150	\$126,369,074	\$31,340	\$0.0248
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$13,100	\$126,369,074	\$8,846	\$0.0070
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$184,500	\$126,369,074	\$102,738	\$0.0813
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIP DEBT	\$57,804	\$126,369,074	\$52,190	\$0.0413
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$6,000	\$126,369,074	\$5,939	\$0.0047
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$201,053	\$0.1591

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**

2019 BUDGET ORDER

Year: 2019

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	\$0	\$62,058,296	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
0101 GENERAL	\$68,360	\$62,058,296	\$46,544	\$0.0750
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0840 TWP ASSISTANCE	\$7,500	\$62,058,296	\$6,951	\$0.0112
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1111 FIRE	\$43,060	\$62,058,296	\$14,894	\$0.0240
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1190 CUM FIRE(TWP)	\$15,000	\$62,058,296	\$8,750	\$0.0141
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
		Unit Total:	\$77,139	\$0.1243

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**

2019 BUDGET ORDER

Year: 2019

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	\$601,929,792	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$104,395	\$601,929,792	\$28,291	\$0.0047
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TWP ASSISTANCE				
		\$28,700	\$601,929,792	\$602	\$0.0001
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1101	EMS - FIRE				
		\$162,000	\$426,644,696	\$127,993	\$0.0300
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$92,000	\$426,644,696	\$90,022	\$0.0211
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUM FIRE(TWP)				
		\$330,000	\$426,644,696	\$25,599	\$0.0060
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					

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**

2019 BUDGET ORDER

Year: 2019

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	\$601,929,792	\$16,252	\$0.0027
			Unit Total:	\$288,759
				\$0.0646

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$90,698,860	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$28,000	\$90,698,860	\$8,163	\$0.0090
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$28,500	\$90,698,860	\$9,977	\$0.0110
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE	\$27,500	\$63,173,698	\$21,795	\$0.0345
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$40,000	\$63,173,698	\$35,061	\$0.0555
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$20,000	\$63,173,698	\$17,815	\$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 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**

2019 BUDGET ORDER

Year: 2019

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	\$90,698,860	\$1,270	\$0.0014
			Unit Total:	\$94,081
				\$0.1396

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 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**

2019 BUDGET ORDER

Year: 2019

County 50 Marshall

Unit: 0010 WEST TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$67,950	\$208,317,928	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$18,450	\$208,317,928	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$230,500	\$200,542,290	\$163,241	\$0.0814
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$200,000	\$200,542,290	\$55,149	\$0.0275
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$218,390	\$0.1089

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**

2019 BUDGET ORDER

Year: 2019

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	\$8,034,846	\$397,396,525	\$3,321,440	\$0.8358
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION	\$71,680	\$397,396,525	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$294,950	\$397,396,525	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$45,000	\$397,396,525	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$2,109,444	\$397,396,525	\$1,707,613	\$0.4297
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$1,092,984	\$397,396,525	\$1,031,641	\$0.2596
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2102 AVIAT/AIRPORT	\$252,596	\$397,396,525	\$268,640	\$0.0676
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

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

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

2019 BUDGET ORDER

Year: 2019

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	\$418,954	\$397,396,525	\$340,966	\$0.0858
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$25,000	\$397,396,525	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$36,000	\$397,396,525	\$192,737	\$0.0485
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$6,863,037	\$1.7270

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$38,000	\$39,929,472	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,043,251	\$39,929,472	\$526,350	\$1.3182
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LR &S	\$20,000	\$39,929,472	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH	\$355,000	\$39,929,472	\$0	\$0.0000
Budget approved for displayed amount.					
0907	STORM SEWER	\$27,000	\$39,929,472	\$25,994	\$0.0651
Budget approved for displayed amount.					
Rate reduced per unit request.					
1101	EMS - FIRE	\$134,560	\$39,929,472	\$71,993	\$0.1803
Budget approved for displayed amount.					
Rate reduced per unit request.					
1301	PARK & REC	\$115,750	\$39,929,472	\$139,953	\$0.3505
Budget approved for displayed amount.					
Rate reduced per unit request.					

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

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

2019 BUDGET ORDER

Year: 2019

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	\$20,100	\$39,929,472	\$12,977	\$0.0325
Budget approved for displayed amount.				
Rate reduced per unit request.				
2379 CCI	\$50,000	\$39,929,472	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$50,000	\$39,929,472	\$17,769	\$0.0445
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$795,036	\$1.9911

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 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**

2019 BUDGET ORDER

Year: 2019

County 50 Marshall

Unit: 0776 BOURBON 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>
0061 RAINY DAY	\$80,000	\$40,045,282	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,017,500	\$40,045,282	\$631,514	\$1.5770
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$20,000	\$40,045,282	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$279,700	\$40,045,282	\$170,593	\$0.4260
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$30,000	\$40,045,282	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$70,000	\$40,045,282	\$19,342	\$0.0483
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$821,449	\$2.0513

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$200,000	\$196,298,033	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,466,039	\$196,298,033	\$1,245,118	\$0.6343
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$112,863	\$196,298,033	\$101,879	\$0.0519
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0342	POLICE PENSION	\$18,156	\$196,298,033	\$8,833	\$0.0045
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LR &S	\$55,444	\$196,298,033	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH	\$517,500	\$196,298,033	\$485,445	\$0.2473
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0907	STORM SEWER	\$39,000	\$196,298,033	\$50,645	\$0.0258
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

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

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

2019 BUDGET ORDER

Year: 2019

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	\$120,000	\$196,298,033	\$159,001	\$0.0810
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$281,040	\$196,298,033	\$250,280	\$0.1275
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120 CEMETERY	\$183,050	\$196,298,033	\$197,280	\$0.1005
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$15,127	\$196,298,033	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$100,000	\$196,298,033	\$98,149	\$0.0500
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$2,596,630	\$1.3228

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 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**

2019 BUDGET ORDER

Year: 2019

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>
0061 RAINY DAY	\$50,000	\$175,285,096	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$2,093,734	\$175,285,096	\$1,116,215	\$0.6368
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$15,000	\$175,285,096	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$172,000	\$175,285,096	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$238,675	\$175,285,096	\$24,890	\$0.0142
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$114,000	\$175,285,096	\$82,910	\$0.0473
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$1,224,015	\$0.6983

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 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**

2019 BUDGET ORDER

Year: 2019

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>
0101 GENERAL	\$250,600	\$12,091,150	\$116,232	\$0.9613
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$15,000	\$12,091,150	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$203,000	\$12,091,150	\$0	\$0.0000
Budget approved for displayed amount.				
1191 CUM FIRE SPEC	\$10,000	\$12,091,150	\$3,978	\$0.0329
Budget approved for displayed amount.				
Rate Approved.				
2379 CCI	\$6,500	\$12,091,150	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$60,000	\$12,091,150	\$3,107	\$0.0257
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$123,317	\$1.0199

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**

2019 BUDGET ORDER

Year: 2019

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>
0022 REF SCH POST09	\$1,580,862	\$634,468,165	\$1,078,596	\$0.1700
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0061 RAINY DAY	\$400,000	\$601,929,792	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,766,461	\$601,929,792	\$1,146,074	\$0.1904
Budget has been reduced and approved for the displayed amt. Underestimate of taxes to be collected. Rate reduced.				
0186 SCH PENSION DEB	\$269,261	\$601,929,792	\$178,171	\$0.0296
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.				
3101 EDUCATION	\$5,417,232	\$601,929,792	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Fund is not allowed to have a rate or a levy.				
3300 OPERATIONS	\$4,063,500	\$601,929,792	\$1,469,311	\$0.2441
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
Unit Total:			\$3,872,152	\$0.6341

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**

2019 BUDGET ORDER

Year: 2019

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>
0180 DEBT SERVICE	\$875,631	\$156,462,852	\$488,164	\$0.3120
Budget approved for displayed amount. Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
0186 SCH PENSION DEB	\$44,167	\$156,462,852	\$37,395	\$0.0239
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$3,443,350	\$156,462,852	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$1,742,824	\$156,462,852	\$942,845	\$0.6026
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
Unit Total:			\$1,468,404	\$0.9385

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 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**

2019 BUDGET ORDER

Year: 2019

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>
0180 DEBT SERVICE	\$1,410,000	\$453,886,194	\$1,257,719	\$0.2771
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$136,836	\$453,886,194	\$118,464	\$0.0261
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
3101 EDUCATION	\$8,832,466	\$453,886,194	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$4,168,103	\$453,886,194	\$1,974,859	\$0.4351
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
		Unit Total:	\$3,351,042	\$0.7383

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$0	\$853,421,805	\$0	\$0.0000
0180 DEBT SERVICE	\$5,613,698	\$853,421,805	\$4,874,745	\$0.5712
Budget approved for displayed amount. Rate reduced per unit request.				
0186 SCH PENSION DEB	\$293,430	\$853,421,805	\$262,854	\$0.0308
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$20,118,149	\$853,421,805	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$9,114,935	\$853,421,805	\$4,282,471	\$0.5018
Budget approved for displayed amount. Rate adjusted for school pension levy.				
Unit Total:			\$9,420,070	\$1.1038

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**

2019 BUDGET ORDER

Year: 2019

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>
0180 DEBT SERVICE	\$969,496	\$196,801,572	\$608,314	\$0.3091
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$5,158,135	\$196,801,572	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$2,943,724	\$196,801,572	\$1,127,279	\$0.5728
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$1,735,593	\$0.8819

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$126,369,074	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$126,369,074	\$111,458	\$0.0882
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0188 EXEMPT DEBT SVC	\$0	\$126,369,074	\$483,362	\$0.3825
Rate reduced due to underestimate of miscellaneous revenue.				
0189 EX SCH PENS DEB	\$0	\$126,369,074	\$28,559	\$0.0226
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$0	\$126,369,074	\$0	\$0.0000
3300 OPERATIONS	\$0	\$126,369,074	\$769,714	\$0.6091
Rate adjusted for school pension levy.				
		Unit Total:	\$1,393,093	\$1.1024

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$0	\$154,585,031	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$1,487,596	\$154,585,031	\$825,948	\$0.5343
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

3101 EDUCATION	\$7,205,553	\$154,585,031	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

3300 OPERATIONS	\$4,156,378	\$154,585,031	\$824,402	\$0.5333
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Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$1,650,350	\$1.0676
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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**

2019 BUDGET ORDER

Year: 2019

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	\$156,462,852	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$201,320	\$156,462,852	\$122,510	\$0.0783
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$0	\$156,462,852	\$0	\$0.0000
2011 LIRF	\$7,500	\$156,462,852	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$122,510	\$0.0783

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$134,743,276	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$216,489	\$134,743,276	\$117,227	\$0.0870
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$2,500	\$134,743,276	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$117,227	\$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 received 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**

2019 BUDGET ORDER

Year: 2019

County 50 Marshall

Unit: 0147 BREMEN PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$754,000	\$453,886,194	\$501,090	\$0.1104
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$100,000	\$453,886,194	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$501,090	\$0.1104

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**

2019 BUDGET ORDER

Year: 2019

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	\$601,929,792	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$649,476	\$601,929,792	\$347,915	\$0.0578
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$211,000	\$601,929,792	\$193,821	\$0.0322
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$30,000	\$601,929,792	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$541,736	\$0.0900

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$1,961,890	\$853,421,805	\$1,282,693	\$0.1503
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$86,028	\$853,421,805	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$1,282,693	\$0.1503

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$337,870	\$2,543,456,320	\$330,649	\$0.0130
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$330,649	\$0.0130

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$253,414	\$153,287,800	\$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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.