

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: 2013 Certified Budget Order
DATE: Thursday, January 31, 2013

Enclosed is the certified 2013 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 Tuesday, July 31, 2012
- Ratio study was approved by the DLGF on Wednesday, August 01, 2012
- County Auditor certified net assessed values to the DLGF on Thursday, September 20, 2012
- DLGF certified the Budget Order on Thursday, January 31, 2013

Your county is the 23rd of 92 counties to receive a 2013 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2012 PAYABLE 2013 FOR
MARSHALL COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Thursday, January 24, 2013

The Department has considered all the facts necessary.

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 2013. 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 31st day of January, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2013 TAX RATES
(Per Taxing District)**

Year: 2013

County: 50 Marshall

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	FOR COMPARISON ONLY 2012 District Rate
001 BOURBON TOWNSHIP	1.3734	0.000000	1.2545
002 BOURBON (BOURBON)	3.0277	0.000000	2.7354
005 GERMAN TOWNSHIP	1.2547	0.000000	1.2241
006 BREMEN (GERMAN)	2.4521	0.000000	2.3280
007 GREEN TOWNSHIP	1.5602	0.000000	1.4097
008 ARGOS-GREEN	3.0473	0.000000	2.9000
009 NORTH TOWNSHIP	1.3281	0.000000	1.4588
010 LAPAZ (NORTH)	1.8916	0.000000	1.9704
011 POLK TOWNSHIP	1.3371	0.000000	1.3308
012 TIPPECANOE TOWNSHIP	1.3009	0.000000	1.1817
013 UNION TOWNSHIP	0.8654	0.000000	0.8263
014 CULVER (UNION)	1.4002	0.000000	1.3591
015 WALNUT TOWNSHIP	1.5445	0.000000	1.4283
016 ARGOS-WALNUT	3.0642	0.000000	2.9146
017 WEST TOWNSHIP	1.4781	0.000000	1.3965
018 CENTER TOWNSHIP	1.4328	0.000000	1.3538
019 PLYMOUTH (CENTER)	2.8582	0.000000	2.5448
020 PLY-WEST	2.8582	0.000000	2.5448

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**

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 50 Marshall

Unit: 5455 CULVER COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25560 Textbooks and Workbooks	\$0
	51100 Bonds	\$225,942
	51600 Other DLGF Approved Debt	\$4,878
	52200 Temporary Loans	\$0
	53000 Lease Rental	\$0
	53100 Buildings - Principal	\$805,000
	53150 Buildings - Interest	\$594,000
	Fund Total:	\$1,629,820
1214 SCHOOL CPF	22360 Network Support	\$173,800
	26200 Maintenance of Buildings (Utilities)	\$239,837
	26400 Maintenance of Equipment	\$285,000
	43000 Professional Services	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$85,000
	45400 Sports Facilities	\$10,000
	45500 Rent of Buildings, Facilities, and Equip.	\$20,000
	47000 Purchase of Mobile or Fixed Equipment	\$275,000
	49000 Other Facilities Acq. And Const.	\$404,621
	Fund Total:	\$1,503,258
	Unit Total:	\$3,133,078

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 50 Marshall

Unit: 5470 ARGOS COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$0
	53000 Lease Rental	\$0
	53100 Buildings - Principal	\$545,000
	53150 Buildings - Interest	\$197,000
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	Fund Total:	\$742,000
1214 SCHOOL CPF	22360 Network Support	\$160,000
	25790 Other Personnel Services	\$0
	25840 Systems Operations	\$16,170
	25860 Hardware Maintenance and Support	\$100,000
	26200 Maintenance of Buildings (Utilities)	\$75,000
	26400 Maintenance of Equipment	\$50,000
	26700 Insurance	\$60,000
	26800 Other Operating and Maint. Of Plant	\$0
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$5,000
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$80,000
	45400 Sports Facilities	\$47,000
	45500 Rent of Buildings, Facilities, and Equip.	\$10,000
	47000 Purchase of Mobile or Fixed Equipment	\$60,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$663,170
	Unit Total:	\$1,405,170

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 50 Marshall

Unit: 5480 BREMEN PUBLIC SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52100 Bonds	\$0
	52200 Temporary Loans	\$20,000
	53100 Buildings - Principal	\$1,265,000
	54200 Common School Fund - Principal	\$0
	59100 Bond Registrars Fee	\$1,500
	Fund Total:	\$1,286,500
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$37,750
	25810 Tech Services Supervision and Admin	\$184,475
	25840 Systems Operations	\$0
	26200 Maintenance of Buildings (Utilities)	\$200,000
	26400 Maintenance of Equipment	\$213,000
	26700 Insurance	\$50,000
	41000 Land Acquisition and Development	\$23,000
	43000 Professional Services	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$145,980
	45400 Sports Facilities	\$5,000
	45500 Rent of Buildings, Facilities, and Equip.	\$58,000
	47000 Purchase of Mobile or Fixed Equipment	\$560,802
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,493,007
	Unit Total:	\$2,779,507

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 50 Marshall

Unit: 5485 PLYMOUTH COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$0
	52200 Temporary Loans	\$222,250
	52600 Other DLGF Approved Debt	\$15,879
	53100 Buildings - Principal	\$3,410,000
	53150 Buildings - Interest	\$357,487
	Fund Total:	\$4,005,616
1214 SCHOOL CPF	22360 Network Support	\$710,000
	26200 Maintenance of Buildings (Utilities)	\$487,000
	26400 Maintenance of Equipment	\$220,600
	26700 Insurance	\$133,000
	41000 Land Acquisition and Development	\$159,500
	43000 Professional Services	\$25,000
	44000 Educational Specifications Development	\$25,000
	45100 Building Acquisition, Const. and Imp.	\$363,500
	45400 Sports Facilities	\$40,000
	45500 Rent of Buildings, Facilities, and Equip.	\$55,000
	47000 Purchase of Mobile or Fixed Equipment	\$1,255,000
	49000 Other Facilities Acq. And Const.	\$208,589
	Fund Total:	\$3,682,189
	Unit Total:	\$7,687,805

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 50 Marshall

Unit: 5495 TRITON SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$0
	51000 Principal of Debt	\$0
	51100 Bonds	\$575,000
	51600 Other DLGF Approved Debt	\$48,067
	52100 Bonds	\$20,050
	52200 Temporary Loans	\$0
	53100 Buildings - Principal	\$0
	54200 Common School Fund - Principal	\$53,403
	54250 Common School Fund - Interest	\$1,306
	Fund Total:	\$697,826
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$71,000
	22350 Systems Operations	\$0
	22360 Network Support	\$64,000
	22370 Hardware Maint. And Support	\$65,000
	25810 Tech Services Supervision and Admin	\$0
	25850 Network Support	\$0
	26200 Maintenance of Buildings (Utilities)	\$188,318
	26400 Maintenance of Equipment	\$150,000
	26700 Insurance	\$20,000
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$135,991
	45400 Sports Facilities	\$35,000
	45500 Rent of Buildings, Facilities, and Equip.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$134,000
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$963,309
	Unit Total:	\$1,661,135

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 50 Marshall

Unit: 7215 UNION-NORTH UNITED SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25560 Textbooks and Workbooks	\$46,423
	25865 Un-reimbursed Cost of Textbooks	\$0
	51200 Temporary Loans	\$0
	52100 Bonds	\$1,299,335
	52200 Temporary Loans	\$0
	Fund Total:	\$1,345,758
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$49,823
	23230 Staff Relations and Negotiations	\$600
	25840 Systems Operations	\$0
	25860 Hardware Maintenance and Support	\$75,500
	25890 Other Technology Services	\$119,598
	26200 Maintenance of Buildings (Utilities)	\$252,956
	26400 Maintenance of Equipment	\$59,886
	26700 Insurance	\$0
	26800 Other Operating and Maint. Of Plant	\$0
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$4,500
	45100 Building Acquisition, Const. and Imp.	\$40,000
	45400 Sports Facilities	\$5,000
	45500 Rent of Buildings, Facilities, and Equip.	\$1,000
	47000 Purchase of Mobile or Fixed Equipment	\$44,635
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$653,498
	Unit Total:	\$1,999,256

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

2013 BUDGET ORDER

Year: 2013

County: 50 Marshall

Unit: 0000 MARSHALL COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$200,000	\$2,442,448,747	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$8,331,335	\$2,442,448,747	\$5,974,230	\$0.2446
To fund the 2012 budget, this unit is authorized to transfer \$118,929 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0123 2006 REASSESS	\$80,521	\$2,442,448,747	\$0	\$0.0000
Budget approved for displayed amount.				
0124 2015 REASSESS	\$265,446	\$2,442,448,747	\$271,112	\$0.0111
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0702 HIGHWAY	\$3,221,255	\$2,442,448,747	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$480,000	\$2,442,448,747	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE	\$1,273,603	\$2,442,448,747	\$639,922	\$0.0262

Department of Local Government Finance approval not required

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

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

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

2013 BUDGET ORDER

Year: 2013

County: 50 Marshall

Unit: 0000 MARSHALL COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0801 HEALTH	\$391,763	\$2,442,448,747	\$290,651	\$0.0119

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391 CCD	\$350,000	\$2,442,448,747	\$429,871	\$0.0176
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

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

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

2013 BUDGET ORDER

Year: 2013

County: 50 Marshall

Unit: 0001 BOURBON TOWNSHIP

Unit Type: 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	\$124,834,001	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$45,000	\$124,834,001	\$16,478	\$0.0132
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To fund the 2012 budget, this unit is authorized to transfer \$1,388 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$18,000	\$124,834,001	\$16,228	\$0.0130
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1101 EMS - FIRE	\$47,000	\$86,050,603	\$35,883	\$0.0417
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$32,000	\$86,050,603	\$18,157	\$0.0211
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$60,000	\$86,050,603	\$13,510	\$0.0157
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

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

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

2013 BUDGET ORDER

Year: 2013

County: 50 Marshall

Unit: 0001 BOURBON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1312 RECREATION	\$1,000	\$124,834,001	\$999	\$0.0008

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 50 Marshall

Unit: 0002 CENTER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$0	\$0	\$0.0000

0101 GENERAL	\$84,450	\$602,037,501	\$0	\$0.0000
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To fund the 2012 budget, this unit is authorized to transfer \$6,106 from the Levy Excess Fund, pursuant to PL 58-1993.
Budget approved for displayed amount.

0840 TWP ASSISTANCE	\$133,450	\$602,037,501	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$172,764	\$233,987,370	\$137,585	\$0.0588
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$60,000	\$233,987,370	\$39,778	\$0.0170
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

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

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

2013 BUDGET ORDER

Year: 2013

County: 50 Marshall

Unit: 0003 GERMAN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$50,000	\$407,702,562	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$126,891	\$407,702,562	\$78,687	\$0.0193
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To fund the 2012 budget, this unit is authorized to transfer \$3,674 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$10,000	\$407,702,562	\$0	\$0.0000
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Budget approved for displayed amount.

1101 EMS - FIRE	\$220,000	\$235,244,115	\$99,979	\$0.0425
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$70,000	\$235,244,115	\$21,878	\$0.0093
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$15,000	\$235,244,115	\$35,287	\$0.0150
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

1312 RECREATION	\$25,000	\$407,702,562	\$31,801	\$0.0078
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 50 Marshall

Unit: 0004 GREEN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$63,954,016	\$0	\$0.0000

Lesser of unit adopted or prior year budget because budget not properly appropriated.

0101 GENERAL	\$15,690	\$63,954,016	\$5,180	\$0.0081
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To fund the 2012 budget, this unit is authorized to transfer \$674 from the Levy Excess Fund, pursuant to PL 58-1993.

Lesser of unit adopted or prior year budget because budget not properly appropriated.

Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.

0840 TWP ASSISTANCE	\$2,000	\$63,954,016	\$448	\$0.0007
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$49,000	\$52,629,322	\$35,683	\$0.0678
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$12,310	\$52,629,322	\$7,947	\$0.0151
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

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

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

2013 BUDGET ORDER

Year: 2013

County: 50 Marshall

Unit: 0005 NORTH TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$7,000	\$0	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$56,200	\$148,651,139	\$9,811	\$0.0066
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To fund the 2012 budget, this unit is authorized to transfer \$2,060 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$31,100	\$148,651,139	\$0	\$0.0000
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Budget approved for displayed amount.

1101 EMS - FIRE	\$70,000	\$133,133,250	\$33,816	\$0.0254
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To fund the 2012 budget, this unit is authorized to transfer \$13,889 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$115,000	\$133,133,250	\$71,093	\$0.0534
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$0	\$133,133,250	\$20,103	\$0.0151
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

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

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

2013 BUDGET ORDER

Year: 2013

County: 50 Marshall

Unit: 0006 POLK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$117,048,882	\$6,906	\$0.0059
To fund the 2012 budget, this unit is authorized to transfer \$2,292 from the Levy Excess Fund, pursuant to PL 58-1993.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$0	\$117,048,882	\$9,130	\$0.0078
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$0	\$117,048,882	\$46,000	\$0.0393
Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIP DEBT	\$0	\$117,048,882	\$21,069	\$0.0180
Underestimate of taxes to be collected. Rate reduced.				
1312 RECREATION	\$0	\$117,048,882	\$2,692	\$0.0023
Rate reduced due to increased assessed valuation.				

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

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

2013 BUDGET ORDER

Year: 2013

County: 50 Marshall

Unit: 0007 TIPPECANOE TOWNSHIP

Unit Type: 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	\$55,925,336	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$86,950	\$55,925,336	\$35,121	\$0.0628
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To fund the 2012 budget, this unit is authorized to transfer \$965 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$12,000	\$55,925,336	\$9,507	\$0.0170
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$41,500	\$55,925,336	\$16,386	\$0.0293
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1146 COMM CENTER	\$1,500	\$55,925,336	\$0	\$0.0000
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Budget approved for displayed amount.

1190 CUM FIRE(TWP)	\$25,000	\$55,925,336	\$9,228	\$0.0165
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

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

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

2013 BUDGET ORDER

Year: 2013

County: 50 Marshall

Unit: 0008 UNION TOWNSHIP

Unit Type: 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	\$630,039,398	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$73,714	\$630,039,398	\$84,425	\$0.0134
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To fund the 2012 budget, this unit is authorized to transfer \$3,326 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$26,000	\$630,039,398	\$9,451	\$0.0015
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1101 EMS - FIRE	\$51,404	\$458,411,092	\$40,799	\$0.0089
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$69,840	\$458,411,092	\$74,721	\$0.0163
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$75,100	\$458,411,092	\$27,963	\$0.0061
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

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

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

2013 BUDGET ORDER

Year: 2013

County: 50 Marshall

Unit: 0008 UNION TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1312 RECREATION	\$12,800	\$630,039,398	\$7,560	\$0.0012

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 50 Marshall

Unit: 0009 WALNUT TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,000	\$87,611,487	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$22,486	\$87,611,487	\$14,105	\$0.0161
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To fund the 2012 budget, this unit is authorized to transfer \$990 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$16,500	\$87,611,487	\$7,097	\$0.0081
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1101 EMS - FIRE	\$13,000	\$59,750,878	\$11,353	\$0.0190
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$35,000	\$59,750,878	\$0	\$0.0000
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Budget approved for displayed amount.

1190 CUM FIRE(TWP)	\$20,000	\$59,750,878	\$18,702	\$0.0313
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

1312 RECREATION	\$1,500	\$87,611,487	\$1,314	\$0.0015
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 50 Marshall

Unit: 0010 WEST TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$73,750	\$204,644,425	\$0	\$0.0000
To fund the 2012 budget, this unit is authorized to transfer \$3,377 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$14,200	\$204,644,425	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$236,029	\$196,152,758	\$179,676	\$0.0916
To fund the 2012 budget, this unit is authorized to transfer \$759 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$100,000	\$196,152,758	\$57,865	\$0.0295
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				

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

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

2013 BUDGET ORDER

Year: 2013

County: 50 Marshall

Unit: 0412 PLYMOUTH CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$7,148,899	\$376,541,798	\$3,142,994	\$0.8347

To fund the 2012 budget, this unit is authorized to transfer \$75,211 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0341 FIRE PENSION	\$66,667	\$376,541,798	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$269,892	\$376,541,798	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$45,000	\$376,541,798	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$1,883,431	\$376,541,798	\$1,531,395	\$0.4067
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301 PARK & REC	\$789,165	\$376,541,798	\$643,510	\$0.1709
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2102 AVIAT/AIRPORT	\$224,878	\$376,541,798	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

2013 BUDGET ORDER

Year: 2013

County: 50 Marshall

Unit: 0412 PLYMOUTH CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2120 CEMETERY	\$341,830	\$376,541,798	\$192,413	\$0.0511

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$25,000	\$376,541,798	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$85,000	\$376,541,798	\$142,333	\$0.0378
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

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

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

2013 BUDGET ORDER

Year: 2013

County: 50 Marshall

Unit: 0775 ARGOS CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$749,774	\$39,185,303	\$417,284	\$1.0649

To fund the 2012 budget, this unit is authorized to transfer \$8,707 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0706 LR &S	\$7,000	\$39,185,303	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$246,272	\$39,185,303	\$77,979	\$0.1990
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

0907 STORM SEWER	\$40,000	\$39,185,303	\$14,969	\$0.0382
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1101 EMS - FIRE	\$109,529	\$39,185,303	\$44,985	\$0.1148
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301 PARK & REC	\$113,100	\$39,185,303	\$59,993	\$0.1531
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2120 CEMETERY	\$25,000	\$39,185,303	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

2013 BUDGET ORDER

Year: 2013

County: 50 Marshall

Unit: 0775 ARGOS CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$30,000	\$39,185,303	\$0	\$0.0000

Budget approved for displayed amount.

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

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

2013 BUDGET ORDER

Year: 2013

County: 50 Marshall

Unit: 0776 BOURBON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$60,000	\$38,783,398	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$952,350	\$38,783,398	\$493,015	\$1.2712
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To fund the 2012 budget, this unit is authorized to transfer \$9,082 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0706 LR &S	\$10,000	\$38,783,398	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$268,200	\$38,783,398	\$167,273	\$0.4313
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$20,000	\$38,783,398	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$40,000	\$38,783,398	\$11,751	\$0.0303
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

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

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

2013 BUDGET ORDER

Year: 2013

County: 50 Marshall

Unit: 0777 BREMEN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$2,245,073	\$172,458,447	\$1,142,192	\$0.6623

To fund the 2012 budget, this unit is authorized to transfer \$29,706 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$110,600	\$172,458,447	\$99,853	\$0.0579
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0342 POLICE PENSION	\$69,245	\$172,458,447	\$19,833	\$0.0115
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$111,083	\$172,458,447	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$700,700	\$172,458,447	\$415,797	\$0.2411
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0907 STORM SEWER	\$73,850	\$172,458,447	\$0	\$0.0000
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Budget approved for displayed amount.

1101 EMS - FIRE	\$234,000	\$172,458,447	\$109,856	\$0.0637
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 50 Marshall

Unit: 0777 BREMEN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301 PARK & REC	\$346,950	\$172,458,447	\$249,892	\$0.1449

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2120 CEMETERY	\$168,900	\$172,458,447	\$89,851	\$0.0521
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$66,585	\$172,458,447	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$50,000	\$172,458,447	\$52,945	\$0.0307
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Budget approved for displayed amount.

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

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

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

2013 BUDGET ORDER

Year: 2013

County: 50 Marshall

Unit: 0778 CULVER CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,180,563	\$171,628,306	\$539,943	\$0.3146

To fund the 2012 budget, this unit is authorized to transfer \$10,921 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$8,800	\$171,628,306	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$368,000	\$171,628,306	\$351,838	\$0.2050
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301 PARK & REC	\$255,550	\$171,628,306	\$56,981	\$0.0332
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391 CCD	\$35,000	\$171,628,306	\$22,827	\$0.0133
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Budget approved for displayed amount.

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

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

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

2013 BUDGET ORDER

Year: 2013

County: 50 Marshall

Unit: 0779 LAPAZ CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$191,300	\$15,517,889	\$77,993	\$0.5026
To fund the 2012 budget, this unit is authorized to transfer \$1,394 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced due to advertising constraints.				
0706 LR &S	\$14,000	\$15,517,889	\$0	\$0.0000
0708 MVH	\$57,675	\$15,517,889	\$19,987	\$0.1288
Rate reduced due to increased assessed valuation.				
2379 CCI	\$0	\$15,517,889	\$0	\$0.0000
2391 CCD	\$0	\$15,517,889	\$4,035	\$0.0260

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

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

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

2013 BUDGET ORDER

Year: 2013

County: 50 Marshall

Unit: 5455 CULVER COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$242,850	\$630,039,398	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$7,248,345	\$630,039,398	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,629,820	\$630,039,398	\$1,022,554	\$0.1623
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0186 SCH PENSION DEB	\$299,094	\$630,039,398	\$200,983	\$0.0319
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$1,503,258	\$630,039,398	\$761,088	\$0.1208
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$823,450	\$630,039,398	\$521,673	\$0.0828
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To fund the 2012 budget, this unit is authorized to transfer \$21,749 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

6302 BUS REPLACEMENT	\$186,000	\$630,039,398	\$145,539	\$0.0231
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 50 Marshall

Unit: 5470 ARGOS COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$4,463,411	\$151,565,503	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$742,000	\$151,565,503	\$706,902	\$0.4664
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0186 SCH PENSION DEB	\$50,475	\$151,565,503	\$59,868	\$0.0395
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$663,170	\$151,565,503	\$471,217	\$0.3109
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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	\$450,265	\$151,565,503	\$283,579	\$0.1871
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To fund the 2012 budget, this unit is authorized to transfer \$15,119 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$80,000	\$151,565,503	\$72,297	\$0.0477
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 50 Marshall

Unit: 5480 BREMEN PUBLIC SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$9,230,942	\$407,702,562	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,286,500	\$407,702,562	\$1,089,789	\$0.2673
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

0186 SCH PENSION DEB	\$151,628	\$407,702,562	\$143,919	\$0.0353
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$1,493,007	\$407,702,562	\$1,243,085	\$0.3049
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$655,045	\$407,702,562	\$411,780	\$0.1010
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To fund the 2012 budget, this unit is authorized to transfer \$25,716 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced per unit request.

6302 BUS REPLACEMENT	\$174,000	\$407,702,562	\$117,418	\$0.0288
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

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

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

2013 BUDGET ORDER

Year: 2013

County: 50 Marshall

Unit: 5485 PLYMOUTH COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$655,256	\$806,681,926	\$0	\$0.0000

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

0101 GENERAL	\$24,016,983	\$806,681,926	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$4,005,616	\$806,681,926	\$3,358,217	\$0.4163
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$313,719	\$806,681,926	\$276,692	\$0.0343
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$3,682,189	\$806,681,926	\$2,478,127	\$0.3072
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$1,400,530	\$806,681,926	\$957,531	\$0.1187
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To fund the 2012 budget, this unit is authorized to transfer \$74,734 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$335,897	\$806,681,926	\$216,191	\$0.0268
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

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

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

2013 BUDGET ORDER

Year: 2013

County: 50 Marshall

Unit: 5495 TRITON SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$6,073,800	\$180,759,337	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$697,826	\$180,759,337	\$445,029	\$0.2462
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Budget approved for displayed amount.

Rate reduced due to application of PTRC.

0186 SCH PENSION DEB	\$187,310	\$180,759,337	\$97,249	\$0.0538
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Budget approved for displayed amount.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

1214 SCHOOL CPF	\$963,309	\$180,759,337	\$550,412	\$0.3045
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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	\$576,600	\$180,759,337	\$366,761	\$0.2029
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To fund the 2012 budget, this unit is authorized to transfer \$12,907 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of PTRC.

6302 BUS REPLACEMENT	\$194,373	\$180,759,337	\$81,884	\$0.0453
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

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

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

2013 BUDGET ORDER

Year: 2013

County: 50 Marshall

Unit: 7150 JOHN GLENN SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$117,048,882	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$117,048,882	\$44,947	\$0.0384
Rate reduced due to application of PTRC.				
0188 EXEMPT DEBT SVC	\$0	\$117,048,882	\$476,272	\$0.4069
Rate reduced due to application of PTRC.				
0189 EX SCH PENS DEB	\$0	\$117,048,882	\$29,730	\$0.0254
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$0	\$117,048,882	\$287,355	\$0.2455
Rate reduced due to application of PTRC.				
2083 2013 STATE LOAN	\$0	\$117,048,882	\$15,333	\$0.0131
Rate reduced due to underestimate of miscellaneous revenue.				
6301 TRANSPORTATION	\$0	\$117,048,882	\$181,543	\$0.1551
Rate reduced due to application of PTRC.				
6302 BUS REPLACEMENT	\$0	\$117,048,882	\$66,484	\$0.0568
Rate reduced due to application of PTRC.				

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

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

2013 BUDGET ORDER

Year: 2013

County: 50 Marshall

Unit: 7215 UNION-NORTH UNITED SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$6,797,019	\$148,651,139	\$0	\$0.0000

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

0180 DEBT SERVICE	\$1,345,758	\$148,651,139	\$622,105	\$0.4185
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

0189 EX SCH PENS DEB	\$174,535	\$148,651,139	\$86,961	\$0.0585
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

1214 SCHOOL CPF	\$653,498	\$148,651,139	\$248,247	\$0.1670
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

2083 2013 STATE LOAN	\$0	\$148,651,139	\$4,014	\$0.0027
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Rate and/or levy increased to provide necessary funds for debt obligations in current year.

6301 TRANSPORTATION	\$710,352	\$148,651,139	\$354,384	\$0.2384
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To fund the 2012 budget, this unit is authorized to transfer \$7,812 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$636	\$148,651,139	\$29,582	\$0.0199
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

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

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

2013 BUDGET ORDER

Year: 2013

County: 50 Marshall

Unit: 0145 ARGOS PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,521	\$151,565,503	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$234,000	\$151,565,503	\$98,669	\$0.0651
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To fund the 2012 budget, this unit is authorized to transfer \$2,211 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$48,075	\$151,565,503	\$44,257	\$0.0292
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

2011 LIRF	\$2,255	\$151,565,503	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

2013 BUDGET ORDER

Year: 2013

County: 50 Marshall

Unit: 0146 BOURBON PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,700	\$124,834,001	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$165,700	\$124,834,001	\$95,498	\$0.0765
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To fund the 2012 budget, this unit is authorized to transfer \$1,472 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$21,200	\$124,834,001	\$20,098	\$0.0161
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

2011 LIRF	\$9,000	\$124,834,001	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

2013 BUDGET ORDER

Year: 2013

County: 50 Marshall

Unit: 0147 BREMEN PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$100,000	\$407,702,562	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$619,606	\$407,702,562	\$411,372	\$0.1009
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To fund the 2012 budget, this unit is authorized to transfer \$6,767 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

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

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

2013 BUDGET ORDER

Year: 2013

County: 50 Marshall

Unit: 0148 CULVER PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$40,000	\$630,039,398	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$536,550	\$630,039,398	\$284,778	\$0.0452
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To fund the 2012 budget, this unit is authorized to transfer \$6,607 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0180 DEBT SERVICE	\$200,000	\$630,039,398	\$184,602	\$0.0293
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

2011 LIRF	\$20,000	\$630,039,398	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

2013 BUDGET ORDER

Year: 2013

County: 50 Marshall

Unit: 0149 PLYMOUTH PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,744,680	\$806,681,926	\$1,057,560	\$0.1311

To fund the 2012 budget, this unit is authorized to transfer \$14,156 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 50 Marshall

Unit: 1004 MARSHALL COUNTY SOLID WASTE MANAGEMENT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$317,980	\$2,442,448,747	\$273,554	\$0.0112

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 50 Marshall

Unit: 0001 SOUTHWEST LAKE MAXINKUCKEE CONS DIST

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$182,644	\$160,555,360	\$0	\$0.0000

Budget approved for displayed amount.

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