

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

**TO:** Cass County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2014 Certified Budget Order  
**DATE:** Monday, February 3, 2014

Enclosed is the certified 2014 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 Thursday, April 04, 2013
- Ratio study was approved by the DLGF on Thursday, April 11, 2013
- County Auditor certified net assessed values to the DLGF on Monday, November 04, 2013
- DLGF certified the Budget Order on Monday, February 3, 2014

**Your county is the 60th of 92 counties to receive a 2014 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 2013 PAYABLE 2014 FOR  
CASS COUNTY, INDIANA

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 2014. 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 3rd day of February, 2014.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
\_\_\_\_\_  
Micah G. Vincent, Commissioner

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

**2014 TAX RATES  
(Per Taxing District)**

Year: 2014

County: 09 Cass

<u>Taxing District</u>	<u>2014 District Rate</u>	<b>FOR COMPARISON ONLY 2013 District Rate</b>
001 ADAMS TOWNSHIP	1.4729	1.3698
002 BETHLEHEM TOWNSHIP	1.4759	1.3704
003 BOONE TOWNSHIP	1.8184	1.9423
004 ROYAL CENTER TOWN	3.5923	3.7167
005 CLAY TOWNSHIP	2.8464	2.8507
006 LOGANSPOUR CITY-Clay Twp.	4.8988	3.7936
007 CLINTON TOWNSHIP	2.4733	2.4701
008 DEER CREEK TOWNSHIP	1.7216	1.9185
009 EEL TOWNSHIP	2.8994	2.9220
010 LOGANSPOUR CITY-Eel Twp.	4.9518	3.8649
011 HARRISON TOWNSHIP	1.8075	1.9283
012 JACKSON TOWNSHIP	1.6952	1.8882
013 GALVESTON TOWN	2.9036	3.1088
014 JEFFERSON TOWNSHIP	1.7916	1.9104
015 MIAMI TOWNSHIP-Southeastern Sc	2.2524	2.2473
016 MIAMI TOWNSHIP-Logansport Comm	2.9933	2.7919
017 NOBLE TOWNSHIP-Pioneer Regiona	2.1995	2.3444
018 NOBLE TOWNSHIP-Logansport Comm	2.8544	2.8790
019 LOGANSPOUR CITY-Noble Twp.	4.9068	3.8219
020 TIPTON TOWNSHIP	1.7796	1.9752
021 ONWARD TOWN	2.4840	2.6772
022 WALTON TOWN	2.8781	2.9681
023 WASHINGTON TOWNSHIP-Southeaste	1.7342	1.9599
024 WASHINGTON TOWNSHIP-Logansport	2.4751	2.5045
025 LOGANSPOUR CITY-Washington Twp	4.9020	3.8287
026 LOGANSPOUR CITY-Clinton Twp.	4.9083	3.8249
027 LOGANSPOUR CITY-WASH TWP-SE SC	4.1611	3.2841

**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**

**2014 BUDGET APPROPRIATIONS**

Year: 2014

County: 09    Cass

Unit 0775    PIONEER REGIONAL SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51000 Principal of Debt	\$14,699
	52000 Interest on Debt	\$100,000
	54000 Advancements and Obligations	\$481,213
	<b>Fund Total:</b>	<b>\$595,912</b>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$180,000
	22310 Technology Service Supervision and Admin	\$427,170
	25390 Other Facilities Acq and Construction	\$50,000
	26200 Maintenance of Buildings (Utilities)	\$126,028
	26400 Maintenance of Equipment	\$368,250
	26700 Insurance	\$70,000
	43000 Professional Services	\$30,000
	45100 Building Acquisition, Const. and Imp.	\$50,000
	45400 Sports Facilities	\$29,000
	45500 Rent of Buildings, Facilities, and Equip.	\$63,750
	47000 Purchase of Mobile or Fixed Equipment	\$161,805
	<b>Fund Total:</b>	<b>\$1,556,003</b>
	<b>Unit Total:</b>	<b>\$2,151,915</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

County: 09    Cass

Unit 0815    SOUTHEASTERN SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52000 Interest on Debt	\$31,000
	53000 Lease Rental	\$681,000
	<b>Fund Total:</b>	<b>\$712,000</b>
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$322,328
	26400 Maintenance of Equipment	\$390,000
	45100 Building Acquisition, Const. and Imp.	\$273,996
	45500 Rent of Buildings, Facilities, and Equip.	\$32,000
	47000 Purchase of Mobile or Fixed Equipment	\$350,000
	49000 Other Facilities Acq. And Const.	\$60,000
	<b>Fund Total:</b>	<b>\$1,428,324</b>
	<b>Unit Total:</b>	<b>\$2,140,324</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

County: 09 Cass

Unit 0875 LOGANSPORT COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51000 Principal of Debt	\$346,791
	52000 Interest on Debt	\$32,791
	53000 Lease Rental	\$4,507,209
	59000 Other Debt Services (Specify)	\$2,150
	60000 Non Programmed Charges	\$108,867
	<b>Fund Total:</b>	<b>\$4,997,808</b>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$312,827
	26200 Maintenance of Buildings (Utilities)	\$714,500
	26400 Maintenance of Equipment	\$562,323
	26700 Insurance	\$140,211
	45100 Building Acquisition, Const. and Imp.	\$233,000
	47000 Purchase of Mobile or Fixed Equipment	\$149,500
	49000 Other Facilities Acq. And Const.	\$373,201
	<b>Fund Total:</b>	<b>\$2,485,562</b>
	<b>Unit Total:</b>	<b>\$7,483,370</b>

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

**2014 BUDGET ORDER**

Year: 2014

County: 09 Cass

Unit: 0000 CASS COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$9,277,482	\$1,219,888,832	\$6,738,666	\$0.5524

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0102 ELECTION/REGIST	\$137,442	\$1,219,888,832	\$100,031	\$0.0082
----------------------	-----------	-----------------	-----------	----------

Budget reduced due to advertising constraints.

Rate reduced due to increased assessed valuation.

0124 2015 REASSESS	\$528,658	\$1,219,888,832	\$694,117	\$0.0569
--------------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$3,808,988	\$1,219,888,832	\$0	\$0.0000
--------------	-------------	-----------------	-----	----------

Budget approved for displayed amount.

0706 LR &S	\$423,000	\$1,219,888,832	\$0	\$0.0000
------------	-----------	-----------------	-----	----------

Budget approved for displayed amount.

0790 CUM BRIDGE	\$870,000	\$1,219,888,832	\$433,061	\$0.0355
-----------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

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

0801 HEALTH	\$383,303	\$1,219,888,832	\$128,088	\$0.0105
-------------	-----------	-----------------	-----------	----------

Budget reduced due to advertising constraints.

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**

**2014 BUDGET ORDER**

Year: 2014

County: 09 Cass

Unit: 0000 CASS COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1185 JAIL L/R	\$312,000	\$1,219,888,832	\$51,235	\$0.0042

Budget has been reduced and approved for the displayed amt.

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

2391 CCD	\$214,860	\$1,219,888,832	\$235,439	\$0.0193
----------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

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

<b>Unit Total:</b>	<b>\$8,380,637</b>	<b>\$0.6870</b>
--------------------	--------------------	-----------------

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**

**2014 BUDGET ORDER**

Year: 2014

County: 09 Cass

Unit: 0001 ADAMS 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	\$32,900	\$45,822,718	\$11,502	\$0.0251
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,000	\$45,822,718	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$27,900	\$45,822,718	\$14,434	\$0.0315
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$25,936</b>	<b>\$0.0566</b>

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**

**2014 BUDGET ORDER**

Year: 2014

County: 09 Cass

Unit: 0002 BETHLEHEM 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	\$12,400	\$57,336,056	\$3,956	\$0.0069
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,000	\$57,336,056	\$3,325	\$0.0058
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$41,277	\$57,336,056	\$18,290	\$0.0319
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$20,000	\$57,336,056	\$8,600	\$0.0150
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$34,171</b>	<b>\$0.0596</b>

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**

**2014 BUDGET ORDER**

Year: 2014

County: 09 Cass

Unit: 0003 BOONE 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	\$14,785	\$69,288,588	\$6,167	\$0.0089
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,000	\$69,288,588	\$9,770	\$0.0141
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$14,000	\$58,342,083	\$5,134	\$0.0088
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$13,000	\$58,342,083	\$16,627	\$0.0285
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$8,580	\$69,288,588	\$7,552	\$0.0109
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$45,250</b>	<b>\$0.0712</b>

**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**

**2014 BUDGET ORDER**

Year: 2014

County: 09 Cass

Unit: 0004 CLAY 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	\$9,540	\$74,701,656	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$33,000	\$74,701,656	\$17,480	\$0.0234
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$17,480</b>	<b>\$0.0234</b>

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**

**2014 BUDGET ORDER**

Year: 2014

County: 09 Cass

Unit: 0005 CLINTON 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	\$3,000	\$68,114,121	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$31,475	\$68,114,121	\$19,413	\$0.0285
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$6,500	\$68,114,121	\$2,997	\$0.0044
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$30,000	\$57,921,817	\$22,532	\$0.0389
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$12,500	\$57,921,817	\$11,295	\$0.0195
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$56,237</b>	<b>\$0.0913</b>

**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**

**2014 BUDGET ORDER**

Year: 2014

County: 09 Cass

Unit: 0006 DEER CREEK 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	\$15,000	\$64,596,107	\$8,850	\$0.0137
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$7,000	\$64,596,107	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$33,600	\$64,596,107	\$33,202	\$0.0514
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2120 CEMETERY	\$10,000	\$64,596,107	\$9,948	\$0.0154
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$52,000</b>	<b>\$0.0805</b>

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**

**2014 BUDGET ORDER**

Year: 2014

County: 09 Cass

Unit: 0007 EEL 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	\$164,770	\$321,203,147	\$58,459	\$0.0182
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$309,440	\$321,203,147	\$186,940	\$0.0582
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$245,399</b>	<b>\$0.0764</b>

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**

**2014 BUDGET ORDER**

Year: 2014

County: 09 Cass

Unit: 0008 HARRISON 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	\$56,721,330	\$0	\$0.0000
0101 GENERAL	\$13,700	\$56,721,330	\$5,502	\$0.0097
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$8,000	\$56,721,330	\$2,950	\$0.0052
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$51,800	\$56,721,330	\$29,495	\$0.0520
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$10,000	\$56,721,330	\$7,657	\$0.0135
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$45,604</b>	<b>\$0.0804</b>

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**

**2014 BUDGET ORDER**

Year: 2014

County: 09 Cass

Unit: 0009 JACKSON 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	\$31,000	\$95,316,485	\$11,057	\$0.0116
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$17,000	\$95,316,485	\$11,915	\$0.0125
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$25,305	\$73,169,351	\$21,951	\$0.0300
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$44,923</b>	<b>\$0.0541</b>

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**

**2014 BUDGET ORDER**

Year: 2014

County: 09 Cass

Unit: 0010 JEFFERSON 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	\$11,400	\$49,282,505	\$4,288	\$0.0087
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,000	\$49,282,505	\$2,316	\$0.0047
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$26,000	\$49,282,505	\$16,707	\$0.0339
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$10,000	\$49,282,505	\$8,477	\$0.0172
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$31,788</b>	<b>\$0.0645</b>

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**

**2014 BUDGET ORDER**

Year: 2014

County: 09 Cass

Unit: 0011 MIAMI 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	\$433	\$50,292,697	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$15,015	\$50,292,697	\$6,136	\$0.0122
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,600	\$50,292,697	\$2,967	\$0.0059
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$166,977	\$50,292,697	\$197,298	\$0.3923
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$58,334	\$50,292,697	\$85,095	\$0.1692
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
1190 CUM FIRE(TWP)	\$17,985	\$50,292,697	\$15,943	\$0.0317
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$307,439</b>	<b>\$0.6113</b>

**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**

**2014 BUDGET ORDER**

Year: 2014

County: 09 Cass

Unit: 0012 NOBLE 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	\$17,264	\$60,254,313	\$4,941	\$0.0082
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$20,000	\$60,254,313	\$13,979	\$0.0232
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$18,920</b>	<b>\$0.0314</b>

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**

**2014 BUDGET ORDER**

Year: 2014

County: 09 Cass

Unit: 0013 TIPTON 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	\$19,490	\$90,195,265	\$5,231	\$0.0058
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$6,000	\$90,195,265	\$7,125	\$0.0079
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$33,900	\$74,082,957	\$25,410	\$0.0343
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$37,766</b>	<b>\$0.0480</b>

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**

**2014 BUDGET ORDER**

Year: 2014

County: 09 Cass

Unit: 0014 WASHINGTON 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	\$14,610	\$116,763,844	\$19,500	\$0.0167
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$14,000	\$116,763,844	\$11,560	\$0.0099
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$72,300	\$77,945,985	\$51,834	\$0.0665
To fund the 2014 budget, this unit is authorized to transfer \$637 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$82,894</b>	<b>\$0.0931</b>

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**

**2014 BUDGET ORDER**

Year: 2014

County: 09 Cass

Unit: 0301 LOGANSPOUR 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>
0061 RAINY DAY	\$200,000	\$350,650,243	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$10,754,081	\$350,650,243	\$8,243,437	\$2.3509
--------------	--------------	---------------	-------------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$312,500	\$350,650,243	\$0	\$0.0000
-------------------	-----------	---------------	-----	----------

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0341 FIRE PENSION	\$1,127,531	\$350,650,243	\$99,935	\$0.0285
-------------------	-------------	---------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0342 POLICE PENSION	\$771,492	\$350,650,243	\$0	\$0.0000
---------------------	-----------	---------------	-----	----------

Budget approved for displayed amount.

0706 LR &S	\$115,474	\$350,650,243	\$0	\$0.0000
------------	-----------	---------------	-----	----------

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

0708 MVH	\$1,277,008	\$350,650,243	\$399,741	\$0.1140
----------	-------------	---------------	-----------	----------

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**

**2014 BUDGET ORDER**

Year: 2014

County: 09    Cass

Unit: 0301    LOGANSPORT 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>
2379 CCI	\$150,000	\$350,650,243	\$0	\$0.0000

Budget approved for displayed amount.

<b>Unit Total:</b>	<b>\$8,743,113</b>	<b>\$2.4934</b>
--------------------	--------------------	-----------------

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**

**2014 BUDGET ORDER**

Year: 2014

County: 09 Cass

Unit: 0547 GALVESTON 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	\$0	\$22,147,134	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.				
0101 GENERAL	\$506,139	\$22,147,134	\$267,028	\$1.2057
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$13,000	\$22,147,134	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$75,600	\$22,147,134	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$28,060	\$22,147,134	\$7,242	\$0.0327
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2102 AVIAT/AIRPORT	\$42,560	\$22,147,134	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$10,000	\$22,147,134	\$0	\$0.0000
Budget approved for displayed amount.				
6290 CUM SEWER	\$120	\$22,147,134	\$0	\$0.0000

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

Rate reduced due to advertising constraints.

**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**

**2014 BUDGET ORDER**

Year: 2014

County: 09    Cass

Unit: 0547    GALVESTON 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>
		<b>Unit Total:</b>	<b>\$274,270</b>	<b>\$1.2384</b>

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**

**2014 BUDGET ORDER**

Year: 2014

County: 09 Cass

Unit: 0548 ONWARD 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	\$20,525	\$1,384,721	\$10,229	\$0.7387
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 failure to submit budget forms in Gateway.				
0706 LR &S	\$2,000	\$1,384,721	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
0708 MVH	\$5,000	\$1,384,721	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
2379 CCI	\$100	\$1,384,721	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
<b>Unit Total:</b>			<b>\$10,229</b>	<b>\$0.7387</b>

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**

**2014 BUDGET ORDER**

Year: 2014

County: 09 Cass

Unit: 0549 ROYAL CENTER 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	\$266,243	\$10,946,505	\$142,983	\$1.3062
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$3,700	\$10,946,505	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$85,956	\$10,946,505	\$29,993	\$0.2740
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$57,100	\$10,946,505	\$19,999	\$0.1827
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$0	\$10,946,505	\$0	\$0.0000
2391 CCD	\$10,000	\$10,946,505	\$5,287	\$0.0483
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$198,262</b>	<b>\$1.8112</b>

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**

**2014 BUDGET ORDER**

Year: 2014

County: 09 Cass

Unit: 0550 WALTON 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	\$6,000	\$14,727,587	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$295,750	\$14,727,587	\$161,841	\$1.0989
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$24,000	\$14,727,587	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$113,000	\$14,727,587	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$6,000	\$14,727,587	\$4,993	\$0.0339
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$39,906	\$14,727,587	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
<b>Unit Total:</b>			<b>\$166,834</b>	<b>\$1.1328</b>

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**

**2014 BUDGET ORDER**

Year: 2014

County: 09 Cass

Unit: 0775 PIONEER REGIONAL 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	\$200,000	\$220,130,018	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$6,310,650	\$220,130,018	\$0	\$0.0000
--------------	-------------	---------------	-----	----------

Budget approved for displayed amount.

0180 DEBT SERVICE	\$595,912	\$220,130,018	\$378,624	\$0.1720
-------------------	-----------	---------------	-----------	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$169,209	\$220,130,018	\$137,141	\$0.0623
----------------------	-----------	---------------	-----------	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

1214 SCHOOL CPF	\$1,556,003	\$220,130,018	\$678,881	\$0.3084
-----------------	-------------	---------------	-----------	----------

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	\$897,650	\$220,130,018	\$663,912	\$0.3016
---------------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$137,966	\$220,130,018	\$104,782	\$0.0476
----------------------	-----------	---------------	-----------	----------

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**

**2014 BUDGET ORDER**

Year: 2014

County: 09    Cass

Unit: 0775    PIONEER REGIONAL SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$1,963,340</b>	<b>\$0.8919</b>

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**

**2014 BUDGET ORDER**

Year: 2014

County: 09 Cass

Unit: 0815 SOUTHEASTERN 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	\$8,673,079	\$374,523,696	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$712,000	\$374,523,696	\$711,970	\$0.1901
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$269,861	\$374,523,696	\$238,946	\$0.0638
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
1214 SCHOOL CPF	\$1,428,324	\$374,523,696	\$1,118,328	\$0.2986
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$943,569	\$374,523,696	\$767,399	\$0.2049
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$231,992	\$374,523,696	\$181,644	\$0.0485
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
<b>Unit Total:</b>			<b>\$3,018,287</b>	<b>\$0.8059</b>

**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**

**2014 BUDGET ORDER**

Year: 2014

County: 09 Cass

Unit: 0875 LOGANSPORT 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	\$27,150,943	\$522,076,344	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$4,997,808	\$522,076,344	\$4,075,328	\$0.7806
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$516,032	\$522,076,344	\$527,819	\$0.1011
Budget approved for displayed amount.				
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
1214 SCHOOL CPF	\$2,485,562	\$522,076,344	\$1,981,280	\$0.3795
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$1,226,247	\$522,076,344	\$1,181,459	\$0.2263
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
6302 BUS REPLACEMENT	\$387,497	\$522,076,344	\$309,591	\$0.0593
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
<b>Unit Total:</b>			<b>\$8,075,477</b>	<b>\$1.5468</b>

**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**

**2014 BUDGET ORDER**

Year: 2014

County: 09 Cass

Unit: 2650 CASTON 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	\$0	\$103,158,774	\$0	\$0.0000
0101 GENERAL	\$0	\$103,158,774	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$103,158,774	\$127,711	\$0.1238
Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	\$0	\$103,158,774	\$177,124	\$0.1717
Rate reduced due to increased assessed valuation.				
6301 TRANSPORTATION	\$0	\$103,158,774	\$238,916	\$0.2316
Rate reduced due to increased assessed valuation.				
6302 BUS REPLACEMENT	\$0	\$103,158,774	\$55,706	\$0.0540
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$599,457</b>	<b>\$0.5811</b>

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**

**2014 BUDGET ORDER**

Year: 2014

County: 09 Cass

Unit: 0021 LOGANSPOUR-CASS 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	\$1,655,210	\$1,060,404,979	\$1,072,069	\$0.1011

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2011 LIRF	\$239,000	\$1,060,404,979	\$0	\$0.0000
-----------	-----------	-----------------	-----	----------

Budget approved for displayed amount.

<b>Unit Total:</b>	<b>\$1,072,069</b>	<b>\$0.1011</b>
--------------------	--------------------	-----------------

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**

**2014 BUDGET ORDER**

Year: 2014

County: 09    Cass

Unit: 0022    ROYAL CENTER 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	\$115,000	\$69,288,588	\$83,978	\$0.1212

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

Lesser of unit adopted or prior year levy because of improper advertising.

<b>Unit Total:</b>	<b>\$83,978</b>	<b>\$0.1212</b>
--------------------	-----------------	-----------------

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**

**2014 BUDGET ORDER**

Year: 2014

County: 09 Cass

Unit: 0023 WALTON 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	\$151,980	\$90,195,265	\$87,580	\$0.0971

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$92,000	\$90,195,265	\$85,235	\$0.0945
------------------	----------	--------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

<b>Unit Total:</b>			<b>\$172,815</b>	<b>\$0.1916</b>
--------------------	--	--	------------------	-----------------

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**

**2014 BUDGET ORDER**

Year: 2014

County: 09    Cass

Unit: 1042    CASS COUNTY SOLID WASTE MANAGEMENT DIST

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	\$244,263	\$1,219,888,832	\$0	\$0.0000

Budget approved for displayed amount.

<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>
--------------------	------------	-----------------

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**

**2014 BUDGET ORDER**

Year: 2014

County: 09    Cass

Unit: 1101    LOGANSPORT/CASS CO AIRPORT AUTHORITY

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101 SP AIRPORT GEN	\$408,638	\$1,219,888,832	\$406,223	\$0.0333

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8180 SP AIRPORT DEBT	\$174,707	\$1,219,888,832	\$168,345	\$0.0138
----------------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

<b>Unit Total:</b>	<b>\$574,568</b>	<b>\$0.0471</b>
--------------------	------------------	-----------------

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**

**2014 BUDGET ORDER**

Year: 2014

County: 09 Cass

Unit: 2002 CASS COUNTY FIRE DISTRICT #1

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1181 FIRE BLDG DEBT	\$60,026	\$154,519,036	\$51,609	\$0.0334
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1187 EMER FIRE LOAN	\$38,642	\$154,519,036	\$36,003	\$0.0233
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
8603 SP FIRE GEN	\$633,444	\$154,519,036	\$542,362	\$0.3510
Budget reduced due to advertising constraints.				
Rate reduced to remain within statutory levy limitation.				
8691 SPECL CUM FIRE	\$52,647	\$154,519,036	\$51,455	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$681,429</b>	<b>\$0.4410</b>

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**

**2014 BUDGET ORDER**

Year: 2014

County: 09    Cass

Unit: 0003    ROCK CREEK CASS-CARROLL CONSERVANCY 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	\$53,300	\$148,713,300	\$21,266	\$0.0143

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$21,266</b>	<b>\$0.0143</b>
--------------------	-----------------	-----------------

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.