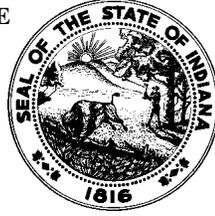


# STATE OF INDIANA

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:** 2015 Certified Budget Order  
**DATE:** Friday, February 13, 2015

Enclosed is the certified 2015 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, April 15, 2014
- Ratio study was approved by the DLGF on Tuesday, April 22, 2014
- County Auditor certified net assessed values to the DLGF on Thursday, November 13, 2014
- DLGF certified the Budget Order on Friday, February 13, 2015

**Your county is the 83rd of 92 counties to receive a 2015 Budget Order.**

Pursuant to IC 6-1.1-22-4, the County Treasurer 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 Treasurer must publish the first notice at least 15 days before the first installment of taxes is due.

**Additionally, IC 6-1.1-22-8.1(c) requires the County Treasurer to mail the property tax bills at least 15 business days before the first installment of taxes is due. This is a statutory change from last year's requirements.**

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

**ORDER**

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2014 PAYABLE 2015 FOR  
CASS COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2015. 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 13<sup>th</sup> day of February, 2015.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

  
\_\_\_\_\_  
Courtney L. Schaafsma, Commissioner

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

**2015 TAX RATES  
(Per Taxing District)**

Year: 2015

County: 09 Cass

<u>Taxing District</u>	<u>2015 District Rate</u>	<b>FOR COMPARISON ONLY 2014 District Rate</b>
001 ADAMS TOWNSHIP	1.3829	1.4729
002 BETHLEHEM TOWNSHIP	1.3900	1.4759
003 BOONE TOWNSHIP	1.6997	1.8184
004 ROYAL CENTER TOWN	3.3942	3.5923
005 CLAY TOWNSHIP	2.8515	2.8464
006 LOGANSPO RT CITY-Clay Twp.	4.8891	4.8988
007 CLINTON TOWNSHIP	2.4982	2.4733
008 DEER CREEK TOWNSHIP	1.6849	1.7216
009 EEL TOWNSHIP	2.9050	2.8994
010 LOGANSPO RT CITY-Eel Twp.	4.9426	4.9518
011 HARRISON TOWNSHIP	1.6882	1.8075
012 JACKSON TOWNSHIP	1.6627	1.6952
013 GALVESTON TOWN	2.8434	2.9036
014 JEFFERSON TOWNSHIP	1.6767	1.7916
015 MIAMI TOWNSHIP-Southeastern Sc	2.1130	2.2524
016 MIAMI TOWNSHIP-Logansport Comm	2.9111	2.9933
017 NOBLE TOWNSHIP-Pioneer Regiona	2.0615	2.1995
018 NOBLE TOWNSHIP-Logansport Comm	2.8584	2.8544
019 LOGANSPO RT CITY-Noble Twp.	4.8960	4.9068
020 TIPTON TOWNSHIP	1.7281	1.7796
021 ONWARD TOWN	2.5140	2.4840
022 WALTON TOWN	2.8938	2.8781
023 WASHINGTON TOWNSHIP-Southeaste	1.6130	1.7342
024 WASHINGTON TOWNSHIP-Logansport	2.4111	2.4751
025 LOGANSPO RT CITY-Washington Twp	4.8671	4.9020
026 LOGANSPO RT CITY-Clinton Twp.	4.8981	4.9083
027 Logansport City- Washington SE	4.0690	4.1611

**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**

**2015 BUDGET APPROPRIATIONS**

Year: 2015

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	\$39,107
	52000 Interest on Debt	\$100,000
	54000 Advancements and Obligations	\$467,163
	<b>Fund Total:</b>	<b>\$606,270</b>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$39,667
	25000 Support Services - Central Services	\$0
	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	\$250,000
	<b>Fund Total:</b>	<b>\$1,076,695</b>
	<b>Unit Total:</b>	<b>\$1,682,965</b>

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

**2015 BUDGET APPROPRIATIONS**

Year: 2015

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	51100 Bonds	\$0
	51200 Temporary Loans	\$31,000
	51600 Other DLGF Approved Debt	\$6,228
	53000 Lease Rental	\$1,072,000
	<b>Fund Total:</b>	<b>\$1,109,228</b>
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$322,328
	26400 Maintenance of Equipment	\$436,260
	45100 Building Acquisition, Const. and Imp.	\$344,705
	45500 Rent of Buildings, Facilities, and Equip.	\$28,000
	47000 Purchase of Mobile or Fixed Equipment	\$283,500
	49000 Other Facilities Acq. And Const.	\$65,000
	<b>Fund Total:</b>	<b>\$1,479,793</b>
	<b>Unit Total:</b>	<b>\$2,589,021</b>

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

**2015 BUDGET APPROPRIATIONS**

Year: 2015

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	52000 Interest on Debt	\$357,525
	53000 Lease Rental	\$4,528,000
	59000 Other Debt Services (Specify)	\$2,150
	60000 Non Programmed Charges	\$104,371
	<b>Fund Total:</b>	<b>\$4,992,046</b>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$317,513
	26200 Maintenance of Buildings (Utilities)	\$714,500
	26400 Maintenance of Equipment	\$527,321
	26700 Insurance	\$140,211
	45100 Building Acquisition, Const. and Imp.	\$256,502
	47000 Purchase of Mobile or Fixed Equipment	\$149,500
	49000 Other Facilities Acq. And Const.	\$288,784
	<b>Fund Total:</b>	<b>\$2,394,331</b>
	<b>Unit Total:</b>	<b>\$7,386,377</b>

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

**2015 BUDGET ORDER**

Year: 2015

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	\$9,516,517	\$1,313,694,017	\$7,477,546	\$0.5692

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

Rate reduced to remain within statutory levy limitation.

0102 ELECTION/REGIST	\$127,440	\$1,313,694,017	\$200,995	\$0.0153
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$201,060	\$1,313,694,017	\$169,467	\$0.0129
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0182 BOND #2	\$0	\$1,313,694,017	\$0	\$0.0000
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Debt service budget denied. Unit failed to submit proper documentation of new debt.

Rate reduced because the fund was not properly established.

0702 HIGHWAY	\$4,216,178	\$1,313,694,017	\$0	\$0.0000
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Budget approved for displayed amount.

Fund is not allowed to have a rate or a levy.

0706 LR &S	\$340,500	\$1,313,694,017	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$875,000	\$1,313,694,017	\$437,460	\$0.0333
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Department of Local Government Finance approval not required.

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

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

**2015 BUDGET ORDER**

Year: 2015

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>
0801 HEALTH	\$406,877	\$1,313,694,017	\$112,978	\$0.0086
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2391 CCD	\$143,860	\$1,313,694,017	\$237,779	\$0.0181
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>\$8,636,225</b>	<b>\$0.6574</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$51,876,535	\$11,465	\$0.0221
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,000	\$51,876,535	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$30,690	\$51,876,535	\$14,474	\$0.0279
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$25,939</b>	<b>\$0.0500</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$12,500	\$62,182,256	\$3,544	\$0.0057
To fund the 2015 budget, this unit is authorized to transfer \$61 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	\$10,000	\$62,182,256	\$4,042	\$0.0065
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$38,120	\$62,182,256	\$18,592	\$0.0299
To fund the 2015 budget, this unit is authorized to transfer \$228 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)	\$20,000	\$62,182,256	\$9,327	\$0.0150
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>\$35,505</b>	<b>\$0.0571</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$14,845	\$76,420,268	\$7,260	\$0.0095
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,000	\$76,420,268	\$8,330	\$0.0109
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$14,000	\$64,644,961	\$5,107	\$0.0079
To fund the 2015 budget, this unit is authorized to transfer \$162 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)	\$13,000	\$64,644,961	\$17,454	\$0.0270
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$8,580	\$76,420,268	\$8,635	\$0.0113
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$46,786</b>	<b>\$0.0666</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$10,040	\$78,803,606	\$7,408	\$0.0094
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$33,000	\$78,803,606	\$9,929	\$0.0126
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$17,337</b>	<b>\$0.0220</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$0	\$75,316,906	\$0	\$0.0000
0101 GENERAL	\$31,475	\$75,316,906	\$21,767	\$0.0289
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,500	\$75,316,906	\$1,582	\$0.0021
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$30,000	\$61,962,104	\$23,112	\$0.0373
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$12,500	\$61,962,104	\$11,649	\$0.0188
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>\$58,110</b>	<b>\$0.0871</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$72,254,626	\$4,986	\$0.0069

Budget approved for displayed amount.

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

0840 TWP ASSISTANCE	\$7,000	\$72,254,626	\$3,902	\$0.0054
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Budget approved for displayed amount.

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

1111 FIRE	\$3,700	\$72,254,626	\$33,165	\$0.0459
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Budget approved for displayed amount.

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

2120 CEMETERY	\$10,000	\$72,254,626	\$9,899	\$0.0137
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Budget approved for displayed amount.

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

<b>Unit Total:</b>			<b>\$51,952</b>	<b>\$0.0719</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$153,130	\$324,663,034	\$58,439	\$0.0180

Budget approved for displayed amount.

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

0840 TWP ASSISTANCE	\$237,340	\$324,663,034	\$186,681	\$0.0575
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Budget approved for displayed amount.

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

<b>Unit Total:</b>	<b>\$245,120</b>	<b>\$0.0755</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$3,000	\$63,673,536	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$14,250	\$63,673,536	\$5,858	\$0.0092
To fund the 2015 budget, this unit is authorized to transfer \$50 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	\$8,000	\$63,673,536	\$2,993	\$0.0047
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$59,500	\$63,673,536	\$30,054	\$0.0472
To fund the 2015 budget, this unit is authorized to transfer \$230 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)	\$10,000	\$63,673,536	\$8,214	\$0.0129
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>\$47,119</b>	<b>\$0.0740</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$106,178,513	\$13,378	\$0.0126
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$17,000	\$106,178,513	\$10,512	\$0.0099
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$25,305	\$82,720,231	\$22,500	\$0.0272
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$46,390</b>	<b>\$0.0497</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$52,683,701	\$4,847	\$0.0092
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,000	\$52,683,701	\$2,107	\$0.0040
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$26,000	\$52,683,701	\$17,175	\$0.0326
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$10,000	\$52,683,701	\$8,798	\$0.0167
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>\$32,927</b>	<b>\$0.0625</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$400	\$54,131,663	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$18,855	\$54,131,663	\$1,353	\$0.0025
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,600	\$54,131,663	\$1,353	\$0.0025
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$170,000	\$54,131,663	\$202,615	\$0.3743
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$58,334	\$54,131,663	\$49,314	\$0.0911
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
1190 CUM FIRE(TWP)	\$20,807	\$54,131,663	\$16,023	\$0.0296
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.				
<b>Unit Total:</b>			<b>\$270,658</b>	<b>\$0.5000</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$65,557,213	\$4,982	\$0.0076
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$20,000	\$65,557,213	\$13,964	\$0.0213
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$18,946</b>	<b>\$0.0289</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$17,990	\$102,237,551	\$4,294	\$0.0042
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$6,000	\$102,237,551	\$8,486	\$0.0083
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$34,780	\$86,632,279	\$26,076	\$0.0301
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$38,856</b>	<b>\$0.0426</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$15,610	\$127,714,609	\$0	\$0.0000
To fund the 2015 budget, this unit is authorized to transfer \$116 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$14,000	\$127,714,609	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$69,000	\$77,074,346	\$0	\$0.0000
To fund the 2015 budget, this unit is authorized to transfer \$278 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$0</b>	<b>\$0.0000</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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>
0061 RAINY DAY	\$200,000	\$366,860,577	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$11,044,918	\$366,860,577	\$8,265,369	\$2.2530
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$311,000	\$366,860,577	\$0	\$0.0000
Budget approved for displayed amount.				
0341 FIRE PENSION	\$1,127,811	\$366,860,577	\$149,679	\$0.0408
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0342 POLICE PENSION	\$770,871	\$366,860,577	\$100,153	\$0.0273
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$70,000	\$366,860,577	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,351,561	\$366,860,577	\$494,895	\$0.1349
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$47,000	\$366,860,577	\$0	\$0.0000

Budget approved for displayed amount.

<b>Unit Total:</b>	<b>\$9,010,096</b>	<b>\$2.4560</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$5,284	\$23,458,282	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$469,264	\$23,458,282	\$245,116	\$1.0449
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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.

0706 LR &S	\$6,088	\$23,458,282	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$90,700	\$23,458,282	\$17,148	\$0.0731
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1301 PARK & REC	\$37,860	\$23,458,282	\$21,089	\$0.0899
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2102 AVIAT/AIRPORT	\$61,100	\$23,458,282	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$2,333	\$23,458,282	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

6290 CUM SEWER	\$0	\$23,458,282	\$0	\$0.0000
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Monies not available to fund appropriations. Budget not approved.

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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>\$283,353</b>	<b>\$1.2079</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$0	\$1,253,612	\$10,229	\$0.8160
Budget denied due to failure to file appropriate SBOA reports.				
Lesser of unit adopted or prior year levy because of improper advertising.				
0706 LR &S	\$0	\$1,253,612	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.				
0708 MVH	\$0	\$1,253,612	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.				
2379 CCI	\$0	\$1,253,612	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.				
<b>Unit Total:</b>			<b>\$10,229</b>	<b>\$0.8160</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$278,052	\$11,775,307	\$148,369	\$1.2600
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$3,700	\$11,775,307	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$95,625	\$11,775,307	\$39,989	\$0.3396
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$31,500	\$11,775,307	\$9,997	\$0.0849
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$0	\$11,775,307	\$0	\$0.0000
2391 CCD	\$0	\$11,775,307	\$5,287	\$0.0449
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$203,642</b>	<b>\$1.7294</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$14,351,660	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$297,108	\$14,351,660	\$171,617	\$1.1958
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$24,000	\$14,351,660	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$119,500	\$14,351,660	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$5,700	\$14,351,660	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$42,000	\$14,351,660	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$171,617</b>	<b>\$1.1958</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$300,000	\$242,766,996	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$6,490,014	\$242,766,996	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0180 DEBT SERVICE	\$606,270	\$242,766,996	\$387,942	\$0.1598
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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	\$169,640	\$242,766,996	\$137,649	\$0.0567
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1214 SCHOOL CPF	\$1,076,695	\$242,766,996	\$694,314	\$0.2860
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Budget has been reduced and approved for the displayed amt.

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

6301 TRANSPORTATION	\$991,650	\$242,766,996	\$678,291	\$0.2794
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$80,099	\$242,766,996	\$73,801	\$0.0304
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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>\$1,971,997</b>	<b>\$0.8123</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$8,237,945	\$415,161,923	\$0	\$0.0000

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

0180 DEBT SERVICE	\$1,109,228	\$415,161,923	\$1,108,897	\$0.2671
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0186 SCH PENSION DEB	\$133,302	\$415,161,923	\$0	\$0.0000
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Budget approved for displayed amount.

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

1214 SCHOOL CPF	\$1,479,793	\$415,161,923	\$1,180,721	\$0.2844
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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	\$1,035,900	\$415,161,923	\$845,685	\$0.2037
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$211,984	\$415,161,923	\$232,076	\$0.0559
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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.

<b>Unit Total:</b>			<b>\$3,367,379</b>	<b>\$0.8111</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$27,983,734	\$541,706,307	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$4,992,046	\$541,706,307	\$4,802,768	\$0.8866
Budget has been reduced and approved for the displayed amt. Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$519,485	\$541,706,307	\$496,203	\$0.0916
Budget approved for displayed amount. Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
1214 SCHOOL CPF	\$2,394,331	\$541,706,307	\$1,969,102	\$0.3635
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$1,324,753	\$541,706,307	\$1,223,715	\$0.2259
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
6302 BUS REPLACEMENT	\$251,726	\$541,706,307	\$225,350	\$0.0416
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>\$8,717,138</b>	<b>\$1.6092</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$114,058,791	\$0	\$0.0000
0101 GENERAL	\$0	\$114,058,791	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$114,058,791	\$81,780	\$0.0717
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$0	\$114,058,791	\$219,107	\$0.1921
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
6301 TRANSPORTATION	\$0	\$114,058,791	\$247,850	\$0.2173
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$114,058,791	\$56,915	\$0.0499
<b>Unit Total:</b>			<b>\$605,652</b>	<b>\$0.5310</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

County: 09    Cass

Unit: 0021    LOGANSPORT-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	\$1,727,670	\$1,135,036,198	\$1,103,255	\$0.0972
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$217,670	\$1,135,036,198	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$1,103,255</b>	<b>\$0.0972</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$117,990	\$76,420,268	\$88,724	\$0.1161

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$88,724</b>	<b>\$0.1161</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$155,567	\$102,237,551	\$90,889	\$0.0889

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$95,000	\$102,237,551	\$82,608	\$0.0808
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

<b>Unit Total:</b>	<b>\$173,497</b>	<b>\$0.1697</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$244,309	\$1,313,694,017	\$0	\$0.0000

Budget approved for displayed amount.

<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$1,313,694,017	\$467,675	\$0.0356
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8180 SP AIRPORT DEBT	\$173,713	\$1,313,694,017	\$153,702	\$0.0117
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
<b>Unit Total:</b>			<b>\$621,377</b>	<b>\$0.0473</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$60,024	\$166,158,341	\$53,835	\$0.0324
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1187 EMER FIRE LOAN	\$38,642	\$166,158,341	\$34,727	\$0.0209
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
8603 SP FIRE GEN	\$642,369	\$166,158,341	\$555,135	\$0.3341
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8691 SPECL CUM FIRE	\$52,647	\$166,158,341	\$51,509	\$0.0310
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>\$695,206</b>	<b>\$0.4184</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$53,200	\$160,365,200	\$35,280	\$0.0220

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$35,280</b>	<b>\$0.0220</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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.**