

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

TO: Marshall County Auditor

FROM: Department of Local Government Finance

RE: 2014 Certified Budget Order

DATE: Friday, December 27, 2013

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 Friday, June 14, 2013
- Ratio study was approved by the DLGF on Wednesday, June 19, 2013
- County Auditor certified net assessed values to the DLGF on Friday, August 23, 2013
- DLGF certified the Budget Order on Friday, December 27, 2013

Your county is the 36th 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
MARSHALL 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 calssifications, 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 27th day of December, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Micah G. Vincent

Micah G. Vincent, Commissioner

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

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

Year: 2014

County: 50 Marshall

<u>Taxing District</u>	<u>2014 District Rate</u>	FOR COMPARISON ONLY 2013 District Rate
001 BOURBON TOWNSHIP	1.1939	1.3734
002 BOURBON (BOURBON)	2.9233	3.0277
005 GERMAN TOWNSHIP	1.2935	1.2547
006 BREMEN (GERMAN)	2.5107	2.4521
007 GREEN TOWNSHIP	1.6139	1.5602
008 ARGOS-GREEN	3.3165	3.0473
009 NORTH	1.3734	1.3281
010 LAPAZ (NORTH)	1.9575	1.8916
011 POLK TOWNSHIP	1.4057	1.3371
012 TIPPECANOE TOWNSHIP	1.1366	1.3009
013 UNION TOWNSHIP	0.9010	0.8654
014 CULVER (UNION)	1.4839	1.4002
015 WALNUT TOWNSHIP	1.6455	1.5445
016 ARGOS-WALNUT	3.3354	3.0642
017 WEST TOWNSHIP	1.5392	1.4781
018 CENTER TOWNSHIP	1.5103	1.4328
019 PLYMOUTH (CENTER)	2.9244	2.8582
020 PLY-WEST	2.9034	2.8582

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: 50 Marshall

Unit 5455 CULVER COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25560 Textbooks and Workbooks	\$0
	51000 Principal of Debt	\$373,422
	51100 Bonds	\$0
	51600 Other DLGF Approved Debt	\$0
	52200 Temporary Loans	\$0
	53000 Lease Rental	\$1,405,600
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	Fund Total:	\$1,779,022
1214 SCHOOL CPF	22360 Network Support	\$164,100
	26200 Maintenance of Buildings (Utilities)	\$239,837
	26400 Maintenance of Equipment	\$275,000
	43000 Professional Services	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$138,500
	45400 Sports Facilities	\$10,000
	45500 Rent of Buildings, Facilities, and Equip.	\$10,000
	47000 Purchase of Mobile or Fixed Equipment	\$220,000
	49000 Other Facilities Acq. And Const.	\$62,557
	Fund Total:	\$1,124,994
	Unit Total:	\$2,904,016

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

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 50 Marshall

Unit 5470 ARGOS COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25000 Support Services - Central Services	\$0
	25500 Textbooks for Rent or Resale	\$3,872
	53000 Lease Rental	\$744,000
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	59000 Other Debt Services (Specify)	\$0
	Fund Total:	\$747,872
1214 SCHOOL CPF	22360 Network Support	\$38,500
	25000 Support Services - Central Services	\$0
	25790 Other Personnel Services	\$0
	25840 Systems Operations	\$227,126
	25860 Hardware Maintenance and Support	\$0
	26200 Maintenance of Buildings (Utilities)	\$88,907
	26300 Maintenance of Grounds	\$24,000
	26400 Maintenance of Equipment	\$25,000
	26600 Security Services	\$18,500
	26700 Insurance	\$60,000
	26800 Other Operating and Maint. Of Plant	\$0
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$4,500
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$72,853
	45300 Skilled Craft Employees	\$0
	45400 Sports Facilities	\$20,000
	45500 Rent of Buildings, Facilities, and Equip.	\$1,500
	47000 Purchase of Mobile or Fixed Equipment	\$57,054
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$637,940

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

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 50 Marshall

Unit 5470 ARGOS COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
Unit Total:		<u>\$1,385,812</u>

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

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 50 Marshall

Unit 5480 BREMEN PUBLIC SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52000 Interest on Debt	\$10,000
	52100 Bonds	\$0
	52200 Temporary Loans	\$0
	53000 Lease Rental	\$1,263,000
	53100 Buildings - Principal	\$0
	54200 Common School Fund - Principal	\$0
	59100 Bond Registrars Fee	\$2,000
	Fund Total:	\$1,275,000
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$43,215
	25810 Tech Services Supervision and Admin	\$267,616
	25840 Systems Operations	\$0
	26200 Maintenance of Buildings (Utilities)	\$200,000
	26400 Maintenance of Equipment	\$244,500
	26700 Insurance	\$50,000
	41000 Land Acquisition and Development	\$28,000
	43000 Professional Services	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$151,000
	45400 Sports Facilities	\$15,000
	45500 Rent of Buildings, Facilities, and Equip.	\$71,400
	47000 Purchase of Mobile or Fixed Equipment	\$471,820
	49000 Other Facilities Acq. And Const.	\$6,836
	Fund Total:	\$1,564,387
	Unit Total:	\$2,839,387

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

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 50 Marshall

Unit 5485 PLYMOUTH COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$0
	51000 Principal of Debt	\$367,648
	52000 Interest on Debt	\$275,413
	52200 Temporary Loans	\$0
	52600 Other DLGF Approved Debt	\$0
	53000 Lease Rental	\$3,440,650
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	Fund Total:	\$4,083,711
1214 SCHOOL CPF	22000 Support Services - Instruction	\$0
	22360 Network Support	\$638,196
	26200 Maintenance of Buildings (Utilities)	\$487,000
	26400 Maintenance of Equipment	\$226,100
	26700 Insurance	\$133,000
	41000 Land Acquisition and Development	\$54,000
	43000 Professional Services	\$25,000
	44000 Educational Specifications Development	\$25,000
	45100 Building Acquisition, Const. and Imp.	\$512,500
	45400 Sports Facilities	\$40,000
	45500 Rent of Buildings, Facilities, and Equip.	\$55,000
	47000 Purchase of Mobile or Fixed Equipment	\$1,346,500
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$3,542,296
	Unit Total:	\$7,626,007

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

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 50 Marshall

Unit 5495 TRITON SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$0
	51000 Principal of Debt	\$0
	51100 Bonds	\$0
	51600 Other DLGF Approved Debt	\$0
	52000 Interest on Debt	\$578,500
	52100 Bonds	\$50,643
	52200 Temporary Loans	\$0
	53100 Buildings - Principal	\$0
	54000 Advancements and Obligations	\$54,176
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	Fund Total:	\$683,319
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$247,000
	22350 Systems Operations	\$0
	22360 Network Support	\$0
	22370 Hardware Maint. And Support	\$0
	25810 Tech Services Supervision and Admin	\$0
	25850 Network Support	\$0
	26200 Maintenance of Buildings (Utilities)	\$188,318
	26400 Maintenance of Equipment	\$150,000
	26700 Insurance	\$20,000
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$35,734
	45400 Sports Facilities	\$35,000
	45500 Rent of Buildings, Facilities, and Equip.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$150,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$826,052
	Unit Total:	\$1,509,371

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

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 50 Marshall

Unit 7215 UNION-NORTH UNITED SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25560 Textbooks and Workbooks	\$0
	25865 Un-reimbursed Cost of Textbooks	\$0
	51200 Temporary Loans	\$0
	52100 Bonds	\$1,265,893
	52200 Temporary Loans	\$0
	59200 Bond Bank Fee	\$1,000
	Fund Total:	\$1,266,893
1214 SCHOOL CPF	22000 Support Services - Instruction	\$0
	22300 Instruction - Related Technology	\$47,000
	22310 Technology Service Supervision and Admin	\$0
	23000 Support Services - General Administration	\$0
	23230 Staff Relations and Negotiations	\$0
	25000 Support Services - Central Services	\$0
	25800 Administrative Technology Services	\$0
	25840 Systems Operations	\$0
	25860 Hardware Maintenance and Support	\$108,644
	25890 Other Technology Services	\$100,000
	26200 Maintenance of Buildings (Utilities)	\$252,956
	26400 Maintenance of Equipment	\$167,400
	26700 Insurance	\$0
	26800 Other Operating and Maint. Of Plant	\$0
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$11,000
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$24,574
	49000 Other Facilities Acq. And Const.	\$44,300
	Fund Total:	\$755,874
	Unit Total:	\$2,022,767

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

2014 BUDGET ORDER

Year: 2014

County: 50 Marshall

Unit: 0000 MARSHALL COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$300,000	\$2,431,382,062	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$8,546,826	\$2,431,382,062	\$6,180,573	\$0.2542
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$352,684	\$2,431,382,062	\$274,746	\$0.0113
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$4,237,690	\$2,431,382,062	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$480,000	\$2,431,382,062	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$1,669,929	\$2,431,382,062	\$637,022	\$0.0262
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Department of Local Government Finance approval not required

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

0801 HEALTH	\$376,867	\$2,431,382,062	\$289,334	\$0.0119
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2014 BUDGET ORDER

Year: 2014

County: 50 Marshall

Unit: 0000 MARSHALL COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$386,000	\$2,431,382,062	\$427,923	\$0.0176

Budget approved for displayed amount.

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

Unit Total:	\$7,809,598	\$0.3212
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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: 50 Marshall

Unit: 0001 BOURBON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$20,000	\$128,793,789	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$45,000	\$128,793,789	\$22,410	\$0.0174
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$17,000	\$128,793,789	\$11,076	\$0.0086
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1101 EMS - FIRE	\$50,000	\$90,584,926	\$37,230	\$0.0411
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$32,000	\$90,584,926	\$18,660	\$0.0206
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$60,000	\$90,584,926	\$13,950	\$0.0154
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$1,000	\$128,793,789	\$902	\$0.0007
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: 50 Marshall

Unit: 0001 BOURBON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$104,228	\$0.1038

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: 50 Marshall

Unit: 0002 CENTER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$82,050	\$616,204,240	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$134,450	\$616,204,240	\$129,403	\$0.0210
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$279,206	\$234,151,168	\$141,193	\$0.0603
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$50,000	\$234,151,168	\$39,806	\$0.0170
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$310,402	\$0.0983

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: 50 Marshall

Unit: 0003 GERMAN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$7,616	\$404,236,145	\$0	\$0.0000

Budget has been reduced and approved for the displayed amt.

0101 GENERAL	\$128,500	\$404,236,145	\$55,380	\$0.0137
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$10,000	\$404,236,145	\$0	\$0.0000
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Budget approved for displayed amount.

1101 EMS - FIRE	\$239,000	\$232,194,710	\$151,855	\$0.0654
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$70,000	\$232,194,710	\$22,291	\$0.0096
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$15,000	\$232,194,710	\$34,829	\$0.0150
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Budget approved for displayed amount.

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

1312 RECREATION	\$25,000	\$404,236,145	\$9,702	\$0.0024
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2014 BUDGET ORDER

Year: 2014

County: 50 Marshall

Unit: 0003 GERMAN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$274,057	\$0.1061

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: 50 Marshall

Unit: 0004 GREEN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$11,222	\$63,689,229	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$19,770	\$63,689,229	\$5,987	\$0.0094
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$2,000	\$63,689,229	\$446	\$0.0007
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$51,000	\$52,192,763	\$36,639	\$0.0702
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$12,310	\$52,192,763	\$7,881	\$0.0151
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$50,953	\$0.0954

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: 50 Marshall

Unit: 0005 NORTH TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$58,100	\$153,143,668	\$26,188	\$0.0171
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$29,200	\$153,143,668	\$0	\$0.0000
Budget approved for displayed amount.				
1101 EMS - FIRE	\$70,000	\$137,903,105	\$33,924	\$0.0246
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$113,500	\$137,903,105	\$72,951	\$0.0529
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$15,000	\$137,903,105	\$44,267	\$0.0321
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$177,330	\$0.1267

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: 50 Marshall

Unit: 0006 POLK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$45,550	\$118,921,043	\$32,465	\$0.0273
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$13,100	\$118,921,043	\$5,946	\$0.0050
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$149,500	\$118,921,043	\$142,111	\$0.1195
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$0	\$118,921,043	\$0	\$0.0000
1312 RECREATION	\$6,000	\$118,921,043	\$4,995	\$0.0042
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$185,517	\$0.1560

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: 50 Marshall

Unit: 0007 TIPPECANOE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$58,735,500	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$86,950	\$58,735,500	\$39,999	\$0.0681
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$6,100	\$58,735,500	\$5,991	\$0.0102
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$41,500	\$58,735,500	\$16,857	\$0.0287
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1146 COMM CENTER	\$1,500	\$58,735,500	\$0	\$0.0000
Budget approved for displayed amount.				
1190 CUM FIRE(TWP)	\$25,000	\$58,735,500	\$9,221	\$0.0157
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$72,068	\$0.1227

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: 50 Marshall

Unit: 0008 UNION TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
	0061 RAINY DAY	\$30,000	\$605,472,819	\$0	\$0.0000
Budget approved for displayed amount.					
	0101 GENERAL	\$75,765	\$605,472,819	\$59,336	\$0.0098
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
	0840 TWP ASSISTANCE	\$26,700	\$605,472,819	\$32,090	\$0.0053
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
	1101 EMS - FIRE	\$63,090	\$444,070,477	\$35,082	\$0.0079
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
	1111 FIRE	\$80,470	\$444,070,477	\$76,380	\$0.0172
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
	1190 CUM FIRE(TWP)	\$240,000	\$444,070,477	\$27,088	\$0.0061
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
	1312 RECREATION	\$12,800	\$605,472,819	\$19,981	\$0.0033
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: 50 Marshall

Unit: 0008 UNION TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$249,957	\$0.0496

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: 50 Marshall

Unit: 0009 WALNUT TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,000	\$86,292,798	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$23,086	\$86,292,798	\$15,792	\$0.0183
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$17,500	\$86,292,798	\$7,939	\$0.0092
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE	\$13,000	\$61,272,340	\$11,335	\$0.0185
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$41,000	\$61,272,340	\$29,778	\$0.0486
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$20,000	\$61,272,340	\$18,933	\$0.0309
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$1,500	\$86,292,798	\$1,294	\$0.0015
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: 50 Marshall

Unit: 0009 WALNUT TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$85,071	\$0.1270

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: 50 Marshall

Unit: 0010 WEST TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$61,125	\$195,892,831	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$17,450	\$195,892,831	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$240,674	\$189,341,543	\$184,987	\$0.0977
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$10,000	\$189,341,543	\$55,856	\$0.0295
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$240,843	\$0.1272

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: 50 Marshall

Unit: 0412 PLYMOUTH CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$7,090,968	\$388,604,360	\$3,321,013	\$0.8546
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION	\$67,539	\$388,604,360	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$273,449	\$388,604,360	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$45,000	\$388,604,360	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,872,399	\$388,604,360	\$1,367,887	\$0.3520
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$903,111	\$388,604,360	\$738,737	\$0.1901
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2102 AVIAT/AIRPORT	\$243,823	\$388,604,360	\$0	\$0.0000
Budget approved for displayed amount.				

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

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

2014 BUDGET ORDER

Year: 2014

County: 50 Marshall

Unit: 0412 PLYMOUTH CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2120 CEMETERY	\$358,689	\$388,604,360	\$228,111	\$0.0587

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$25,000	\$388,604,360	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$120,000	\$388,604,360	\$139,898	\$0.0360
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Budget approved for displayed amount.

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

Unit Total:	\$5,795,646	\$1.4914
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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: 50 Marshall

Unit: 0775 ARGOS CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$778,224	\$36,516,924	\$393,032	\$1.0763

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$7,000	\$36,516,924	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$242,822	\$36,516,924	\$127,992	\$0.3505
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0907 STORM SEWER	\$40,000	\$36,516,924	\$17,966	\$0.0492
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1101 EMS - FIRE	\$111,729	\$36,516,924	\$42,980	\$0.1177
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1301 PARK & REC	\$114,720	\$36,516,924	\$59,961	\$0.1642
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2120 CEMETERY	\$25,000	\$36,516,924	\$10,955	\$0.0300
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Budget approved for displayed amount.

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

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

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

2014 BUDGET ORDER

Year: 2014

County: 50 Marshall

Unit: 0775 ARGOS CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$10,000	\$36,516,924	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:	\$652,886	\$1.7879
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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: 50 Marshall

Unit: 0776 BOURBON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$60,000	\$38,208,863	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$972,800	\$38,208,863	\$531,485	\$1.3910
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$10,000	\$38,208,863	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$294,700	\$38,208,863	\$147,181	\$0.3852
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$25,000	\$38,208,863	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$115,000	\$38,208,863	\$11,577	\$0.0303
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$690,243	\$1.8065

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: 50 Marshall

Unit: 0777 BREMEN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$2,309,258	\$172,041,435	\$1,010,227	\$0.5872

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$112,200	\$172,041,435	\$104,945	\$0.0610
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0342 POLICE PENSION	\$70,200	\$172,041,435	\$28,903	\$0.0168
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$33,855	\$172,041,435	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$690,200	\$172,041,435	\$431,652	\$0.2509
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0907 STORM SEWER	\$73,850	\$172,041,435	\$0	\$0.0000
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Budget approved for displayed amount.

1101 EMS - FIRE	\$234,000	\$172,041,435	\$251,008	\$0.1459
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2014 BUDGET ORDER

Year: 2014

County: 50 Marshall

Unit: 0777 BREMEN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301 PARK & REC	\$337,450	\$172,041,435	\$239,138	\$0.1390
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2120 CEMETERY	\$174,900	\$172,041,435	\$130,235	\$0.0757
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$60,632	\$172,041,435	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$50,000	\$172,041,435	\$52,817	\$0.0307
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$2,248,925	\$1.3072

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: 50 Marshall

Unit: 0778 CULVER CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,250,676	\$161,402,342	\$539,891	\$0.3345
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR & S	\$8,600	\$161,402,342	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$394,750	\$161,402,342	\$368,966	\$0.2286
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$267,500	\$161,402,342	\$60,849	\$0.0377
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$23,500	\$161,402,342	\$21,467	\$0.0133
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$991,173	\$0.6141

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: 50 Marshall

Unit: 0779 LAPAZ CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$15,240,563	\$0	\$0.0000
Budget reduced due to advertising constraints.				
0101 GENERAL	\$180,700	\$15,240,563	\$73,764	\$0.4840
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$14,000	\$15,240,563	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$37,625	\$15,240,563	\$27,997	\$0.1837
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$0	\$15,240,563	\$0	\$0.0000
2391 CCD	\$0	\$15,240,563	\$3,963	\$0.0260
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$105,724	\$0.6937

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: 50 Marshall

Unit: 5455 CULVER COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$400,000	\$605,472,819	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$6,432,080	\$605,472,819	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,779,022	\$605,472,819	\$1,089,851	\$0.1800
Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$299,550	\$605,472,819	\$199,201	\$0.0329
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$1,124,994	\$605,472,819	\$663,598	\$0.1096
Budget has been reduced and approved for the displayed amt. Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$832,600	\$605,472,819	\$562,484	\$0.0929
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
6302 BUS REPLACEMENT	\$243,000	\$605,472,819	\$145,919	\$0.0241
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				

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

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

2014 BUDGET ORDER

Year: 2014

County: 50 Marshall

Unit: 5455 CULVER COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$2,661,053	\$0.4395

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: 50 Marshall

Unit: 5470 ARGOS COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$4,213,008	\$149,982,027	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE	\$747,872	\$149,982,027	\$720,514	\$0.4804
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$49,622	\$149,982,027	\$44,395	\$0.0296
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	\$637,940	\$149,982,027	\$481,592	\$0.3211
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	\$352,234	\$149,982,027	\$292,315	\$0.1949
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$120,000	\$149,982,027	\$95,089	\$0.0634
Budget reduced due to advertising constraints.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$1,633,905	\$1.0894

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: 50 Marshall

Unit: 5480 BREMEN PUBLIC SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$9,413,288	\$404,236,145	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,275,000	\$404,236,145	\$1,096,693	\$0.2713
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$145,523	\$404,236,145	\$130,164	\$0.0322
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$1,564,387	\$404,236,145	\$1,246,260	\$0.3083
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	\$630,629	\$404,236,145	\$444,256	\$0.1099
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$150,000	\$404,236,145	\$112,378	\$0.0278
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
Unit Total:			\$3,029,751	\$0.7495

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: 50 Marshall

Unit: 5485 PLYMOUTH COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$660,000	\$812,097,071	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$24,748,774	\$812,097,071	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$4,083,711	\$812,097,071	\$3,441,667	\$0.4238
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$313,877	\$812,097,071	\$287,482	\$0.0354
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$3,542,296	\$812,097,071	\$2,704,283	\$0.3330
Budget has been reduced and approved for the displayed amt. Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$1,182,539	\$812,097,071	\$1,050,042	\$0.1293
Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$322,000	\$812,097,071	\$224,951	\$0.0277
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: 50 Marshall

Unit: 5485 PLYMOUTH COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$7,708,425	\$0.9492

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: 50 Marshall

Unit: 5495 TRITON SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$5,928,794	\$187,529,289	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE	\$683,319	\$187,529,289	\$259,353	\$0.1383
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
0186 SCH PENSION DEB	\$187,840	\$187,529,289	\$171,214	\$0.0913
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$826,052	\$187,529,289	\$522,832	\$0.2788
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to application of PTRC.				
6301 TRANSPORTATION	\$561,000	\$187,529,289	\$276,231	\$0.1473
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$198	\$187,529,289	\$47,632	\$0.0254
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
Unit Total:			\$1,277,262	\$0.6811

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: 50 Marshall

Unit: 7150 JOHN GLENN SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$118,921,043	\$0	\$0.0000
0101 GENERAL	\$0	\$118,921,043	\$0	\$0.0000
Fund is not allowed to have a rate or a levy.				
0180 DEBT SERVICE	\$0	\$118,921,043	\$55,655	\$0.0468
Rate reduced due to overestimate of necessary expenditures.				
0188 EXEMPT DEBT SVC	\$0	\$118,921,043	\$454,041	\$0.3818
Rate reduced due to application of PTRC.				
0189 EX SCH PENS DEB	\$0	\$118,921,043	\$30,325	\$0.0255
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$0	\$118,921,043	\$282,200	\$0.2373
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$0	\$118,921,043	\$208,588	\$0.1754
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$118,921,043	\$59,579	\$0.0501
Rate adjusted for school pension levy.				
Unit Total:			\$1,090,388	\$0.9169

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: 50 Marshall

Unit: 7215 UNION-NORTH UNITED SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$9,356,780	\$153,143,668	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,266,893	\$153,143,668	\$588,837	\$0.3845
Budget has been reduced and approved for the displayed amt. Rate reduced due to application of PTRC.				
0189 EX SCH PENS DEB	\$0	\$153,143,668	\$0	\$0.0000
1214 SCHOOL CPF	\$755,874	\$153,143,668	\$399,552	\$0.2609
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	\$692,284	\$153,143,668	\$374,589	\$0.2446
Budget has been reduced and approved for the displayed amt. Rate reduced due to application of PTRC.				
6302 BUS REPLACEMENT	\$157,890	\$153,143,668	\$36,601	\$0.0239
Budget has been reduced and approved for the displayed amt. Rate reduced due to application of PTRC.				
Unit Total:			\$1,399,579	\$0.9139

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: 50 Marshall

Unit: 0145 ARGOS PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$30,000	\$149,982,027	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$196,000	\$149,982,027	\$99,738	\$0.0665
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$50,800	\$149,982,027	\$44,695	\$0.0298
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
2011 LIRF	\$20,000	\$149,982,027	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$144,433	\$0.0963

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: 50 Marshall

Unit: 0146 BOURBON PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,700	\$128,793,789	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$171,695	\$128,793,789	\$97,883	\$0.0760
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$20,400	\$128,793,789	\$258	\$0.0002
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
2011 LIRF	\$9,000	\$128,793,789	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$98,141	\$0.0762

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: 50 Marshall

Unit: 0147 BREMEN PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$100,000	\$404,236,145	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$638,297	\$404,236,145	\$424,852	\$0.1051
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:			\$424,852	\$0.1051
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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: 50 Marshall

Unit: 0148 CULVER PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$40,000	\$605,472,819	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$536,550	\$605,472,819	\$293,654	\$0.0485
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$199,000	\$605,472,819	\$185,275	\$0.0306
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
2011 LIRF	\$40,000	\$605,472,819	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$478,929	\$0.0791

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: 50 Marshall

Unit: 0149 PLYMOUTH PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,780,000	\$812,097,071	\$1,055,726	\$0.1300

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$1,055,726	\$0.1300
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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: 50 Marshall

Unit: 1004 MARSHALL COUNTY SOLID WASTE MANAGEMENT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$316,925	\$2,431,382,062	\$282,040	\$0.0116

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$282,040	\$0.0116
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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: 50 Marshall

Unit: 0001 SOUTHWEST LAKE MAXINKUCKEE CONS DIST

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$149,012	\$66,177,440	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:	\$0	\$0.0000
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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.