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: 2020 Certified Budget Order

DATE: Friday, December 13, 2019

Enclosed is the certified 2020 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on 3/1/2019. (Due 3/01/19).
- Ratio study was approved by the DLGF on 3/20/2019.
- County Auditor certified net assessed values to the DLGF on 8/1/2019. (Due 8/01/19).
- DLGF certified the Budget Order on 12/13/2019. (Due 12/31/19).

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

<u>ORDER</u>

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2019 PAYABLE 2020 FOR MARSHALL COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2020. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

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

Dated this 13th day of December , 201 9

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Wesley R. Bennett, Commissioner

2020 TAX RATES (Per Taxing District)

Year: 2020

County: 50 Marshall

County:	50 Marshall		ONLY
Taxing	District	2020 <u>District Rate</u>	2019 <u>District Rate</u>
001	BOURBON TWP	1.4148	1.4444
002	BOURBON CORP	3.4396	3.4346
005	GERMAN TWP	1.3062	1.3304
006	BREMEN	2.3081	2.5897
007	GREEN TWP	1.6563	1.5052
008	ARGOS-GREEN	3.6100	3.4037
009	NORTH TWP	1.5708	1.5892
010	LAPAZ	2.4376	2.4892
011	POLK TWP	1.5685	1.6453
012	TIPPECANOE TWP	1.3694	1.3900
013	UNION TWP	1.1640	1.1725
014	CULVER	1.8307	1.8137
015	WALNUT TWP	1.6874	1.5402
016	ARGOS-WALNUT	3.6157	3.4131
017	WEST TWP	1.7779	1.7468
018	CENTER TWP	1.7566	1.7328
019	PLYMOUTH-CENTER	3.4728	3.3787
020	PLYMOUTH-WEST	3.4621	3.3649
021	BOURBON TWP MTE	1.4148	1.4444
022	UNION TWP MTE	1.1640	1.1725
023	GERMAN TWP MTE	1.3062	
024	CENTER TWP MTE	1.7566	

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

FOR COMPARISON

2020 BUDGET ORDER

Year: 2020

County 50 Marshall

Unit: 0000 MARSHALL COUNTY

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY				
		\$300,000	\$2,617,084,737	\$0	\$0.0000
Budget approved for displayed amount.0101GENERAL					
		\$13,303,289	\$2,617,084,737	\$6,911,721	\$0.2641
-	t approved for displayed an educed to remain within sta 2015 REASSESS				
		\$474,289	\$2,617,084,737	\$298,348	\$0.0114
-	approved for displayed an educed due to increased ass HIGHWAY				
		\$4,543,652	\$2,617,084,737	\$0	\$0.0000
Budget 0706	t approved for displayed an LR &S	iount.			
		\$650,000	\$2,617,084,737	\$0	\$0.0000
Budget 0790	approved for displayed an CUM BRIDGE	nount.			
		\$1,191,537	\$2,617,084,737	\$1,371,352	\$0.0524
•	t approved for displayed an ative fund rate cannot be in HEALTH		ears rate until the fund is re	e-established.	
		\$541,046	\$2,617,084,737	\$298,348	\$0.0114
Budget	approved for displayed an	nount.			

Rate reduced due to increased assessed valuation.

2020 BUDGET ORDER

Year: 2020

County 50 Marshall

Unit: 0000 MARSHALL COUNTY

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate		
2391	CCD						
		\$899,917	\$2,617,084,737	\$845,318	\$0.0323		
Budget	Budget approved for displayed amount.						
Cum R	ate reduced accordi	ng to calculation described in IC	6-1.1-18.5-9.8.				
			Unit Total:	\$9,725,087	\$0.3716		

2020 BUDGET ORDER

Year: 2020

County 50 Marshall

Unit: 0001 BOURBON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY				
		\$20,000	\$142,320,167	\$0	\$0.0000
Budget 0101	approved for displaye GENERAL	d amount.			
0101	GENEKAL	\$61,500	\$142,320,167	\$29,887	\$0.0210
-	approved for displaye duced due to increased TWP ASSISTANCE	l assessed valuation.			
		\$17,000	\$142,320,167	\$9,962	\$0.0070
-	approved for displaye duced due to increased EMS - FIRE				
		\$105,000	\$101,546,102	\$3,453	\$0.0034
Rate re	approved for displaye duced due to increased				
1111	FIRE	\$142,500	\$101 546 102	\$22.746	\$0.0 22 4
Budget	approved for displaye	\$142,500 d amount	\$101,546,102	\$22,746	\$0.0224
-	duced due to increased CUM FIRE(TWP)				
		\$310,029	\$101,546,102	\$33,815	\$0.0333
-	approved for displaye pproved.	d amount.			

2020 BUDGET ORDER

Year: 2020

County 50 Marshall

Unit: 0001 BOURBON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1312	RECREATION				
		\$1,000	\$142,320,167	\$1,281	\$0.0009
U	t approved for displayed educed due to increased				

Unit Total: \$101,144 \$0.0880

2020 BUDGET ORDER

Year: 2020

County 50 Marshall

Unit: 0002 CENTER TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$317,900	\$654,571,737	\$0	\$0.0000
Budget 0840	approved for displayed an TWP ASSISTANCE	mount.			
		\$146,800	\$654,571,737	\$70,039	\$0.0107
-	approved for displayed an duced due to increased as FIRE				
		\$178,989	\$267,803,452	\$171,662	\$0.0641
-	approved for displayed an duced due to increased as CUM FIRE(TWP)				
		\$550,000	\$267,803,452	\$43,116	\$0.0161
-	approved for displayed an pproved.	mount.			
			Unit Total:	\$284,817	\$0.0909

2020 BUDGET ORDER

Year: 2020

County 50 Marshall

Unit: 0003 GERMAN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

0061	RAINY DAY				
		\$50,000	\$477,695,988	\$0	\$0.0000
Budge 0101	t approved for displayed GENERAL	amount.			
		\$141,000	\$477,695,988	\$149,041	\$0.0312
Budge	t approved for displayed	amount.			
Rate re 0840	educed due to increased a TWP ASSISTANCE	assessed valuation.			
		\$10,000	\$477,695,988	\$0	\$0.0000
Budge 1101	t approved for displayed EMS - FIRE	amount.			
		\$180,000	\$272,803,662	\$99,846	\$0.0366
•	t approved for displayed educed due to increased a FIRE				
		\$85,000	\$272,803,662	\$27,008	\$0.0099
-	t approved for displayed educed due to increased a CUM FIRE(TWP)				
		\$275,000	\$272,803,662	\$39,829	\$0.0146
Rate A	t approved for displayed Approved.	amount.			
1312	RECKEATION	\$15,000	\$477,695,988	\$15,764	\$0.0033
Rate ro 1190 Budge	educed due to increased a CUM FIRE(TWP) at approved for displayed	amount. assessed valuation. \$275,000 amount.	\$272,803,662	\$39,829	\$0.0146

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2020 BUDGET ORDER

Year: 2020

County 50 Marshall

Unit: 0003 GERMAN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	Certified Budget	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
		Unit Total:	\$331,488	\$0.0956

2020 BUDGET ORDER

Year: 2020

County 50 Marshall

Unit: 0004 GREEN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY				
		\$11,222	\$70,851,730	\$0	\$0.0000
Budget 0101	t approved for displayed a GENERAL	mount.			
		\$22,360	\$70,851,730	\$8,148	\$0.0115
-	t approved for displayed as educed due to increased as TWP ASSISTANCE				
		\$3,000	\$70,851,730	\$0	\$0.0000
Budget 1111	t approved for displayed as FIRE	mount.			
		\$86,000	\$58,232,932	\$44,490	\$0.0764
-	approved for displayed as educed due to increased as CUM FIRE(TWP)				
		\$12,310	\$58,232,932	\$8,444	\$0.0145
-	t approved for displayed as pproved.	mount.			
			Unit Total:	\$61,082	\$0.1024

2020 BUDGET ORDER

Year: 2020

County 50 Marshall

Unit: 0005 NORTH TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$51,700	\$156,134,498	\$28,573	\$0.0183
Budge	approved for display	yed amount.			
-		ed assessed valuation.			
0840	TWP ASSISTANC	CE			
		\$16,800	\$156,134,498	\$0	\$0.0000
Budget 1101	t approved for displa EMS - FIRE	yed amount.			
		\$88,000	\$143,244,722	\$42,973	\$0.0300
Rate re		yed amount. eed assessed valuation.			
1111	FIRE	\$152,000	\$143,244,722	\$88,812	\$0.0620
	approved for display duced due to increas CUM FIRE(TWP)	ed assessed valuation.			
		\$25,000	\$143,244,722	\$43,833	\$0.0306
-	t approved for displa pproved.	yed amount.			
			Unit Total:	\$204,191	\$0.1409

2020 BUDGET ORDER

Year: 2020

County 50 Marshall

Unit: 0006 POLK TOWNSHIP

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY				
		\$36,000	\$128,776,120	\$0	\$0.0000
Budge	approved for displayed	amount.			
0101	GENERAL				
		\$58,150	\$128,776,120	\$40,307	\$0.0313
-	approved for displayed				
	educed to remain within s	tatutory levy limitation.			
0840	TWP ASSISTANCE	*12 100		\$ < 101	*• • • • • •
		\$13,100	\$128,776,120	\$6,181	\$0.0048
-	t approved for displayed a educed due to increased a FIRE				
		\$184,500	\$128,776,120	\$60,396	\$0.0469
•	approved for displayed a duced due to increased a FIRE EQUIP DEBT				
		\$57,352	\$128,776,120	\$41,080	\$0.0319
-	approved for displayed a duced due to reduction o CUM FIRE(TWP)	amount. f operating balance accordin	ng to IC 6-1.1-17-22.		
		\$0	\$128,776,120	\$42,882	\$0.0333
Rate A 1312	pproved. RECREATION				
		\$6,000	\$128,776,120	\$1,417	\$0.0011
Budge	approved for displayed	amount.			

Rate reduced due to increased assessed valuation.

2020 BUDGET ORDER

Year: 2020

County 50 Marshall

Unit: 0006 POLK TOWNSHIP

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
		Unit Total:	\$192,263	\$0.1493

2020 BUDGET ORDER

Year: 2020

County 50 Marshall

Unit: 0007 TIPPECANOE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$74,460	\$67,555,480	\$48,437	\$0.0717
Budget	approved for displayed	l amount.			
Rate re	duced due to increased	assessed valuation.			
0840	TWP ASSISTANCE				
		\$7,000	\$67,555,480	\$7,972	\$0.0118
Budget	approved for displayed	l amount.			
Rate re	duced due to increased	assessed valuation.			
1111	FIRE				
		\$44,300	\$67,555,480	\$20,469	\$0.0303
Budget	approved for displayed	l amount.			
Rate re	duced due to increased	assessed valuation.			
1190	CUM FIRE(TWP)				
		\$15,000	\$67,555,480	\$9,525	\$0.0141
Budget	approved for displayed	l amount.			
Rate A	pproved.				
			Unit Total:	\$86,403	\$0.1279

2020 BUDGET ORDER

Year: 2020

County 50 Marshall

Unit: 0008 UNION TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY				
		\$50,000	\$608,082,802	\$0	\$0.0000
Budget 0101	approved for display GENERAL	ed amount.			
0101	OLIVLIAL	\$107,545	\$608,082,802	\$34,661	\$0.0057
Budget approved for displayed amount. Rate reduced due to increased assessed valuation. 0840 TWP ASSISTANCE					
		\$28,700	\$608,082,802	\$608	\$0.0001
-	approved for display duced due to increase EMS - FIRE	ed amount. ed assessed valuation.			
		\$192,000	\$433,473,368	\$127,875	\$0.0295
•	approved for display duced due to increase FIRE	ed amount. ed assessed valuation.			
		\$92,000	\$433,473,368	\$93,197	\$0.0215
-	approved for display duced due to increase CUM FIRE(TWP)	ed amount. ed assessed valuation.			
		\$205,000	\$433,473,368	\$26,008	\$0.0060
-	approved for display pproved.	ed amount.			

2020 BUDGET ORDER

Year: 2020

County 50 Marshall

Unit: 0008 UNION TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1312	RECREATION				
		\$22,350	\$608,082,802	\$15,810	\$0.0026
0	approved for displayed educed due to increased a				

Unit Total: \$298,159

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

\$0.0654

2020 BUDGET ORDER

Year: 2020

County 50 Marshall

Unit: 0009 WALNUT TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY				
		\$1,000	\$98,135,094	\$0	\$0.0000
-	approved for displayed	ed amount.			
0101	GENEKAL	¢28.000	¢00 125 004	¢< 094	¢0.0060
		\$28,000	\$98,135,094	\$6,084	\$0.0062
-	approved for displayed duced due to increase TWP ASSISTANCI	d assessed valuation.			
		\$30,000	\$98,135,094	\$9,715	\$0.0099
-	approved for display duced due to increase EMS - FIRE				
		\$40,000	\$70,421,252	\$25,774	\$0.0366
Budget	approved for display	ed amount.			
Rate re 1111	duced due to increase FIRE	d assessed valuation.			
		\$40,000	\$70,421,252	\$36,267	\$0.0515
-	approved for display duced due to increase CUM FIRE(TWP)				
		\$20,000	\$70,421,252	\$19,859	\$0.0282
-	approved for displaye	ed amount.			

2020 BUDGET ORDER

Year: 2020

County 50 Marshall

Unit: 0009 WALNUT TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate			
1312	RECREATION							
		\$1,500	\$98,135,094	\$1,079	\$0.0011			
Budge	Budget approved for displayed amount.							
Rate re	educed due to increase	d assessed valuation.						
			Unit Total:	\$98,778	\$0.1335			

2020 BUDGET ORDER

Year: 2020

County 50 Marshall

Unit: 0010 WEST TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$99,730	\$212,961,121	\$0	\$0.0000
Budget	approved for displayed	amount.			
0840	TWP ASSISTANCE				
		\$18,450	\$212,961,121	\$0	\$0.0000
Budget	approved for displayed	amount.			
1111	FIRE				
		\$487,500	\$204,710,341	\$173,390	\$0.0847
Budget	approved for displayed	amount.			
	duced due to increased a	ssessed valuation.			
1190	CUM FIRE(TWP)				
		\$450,000	\$204,710,341	\$56,295	\$0.0275
Budget	approved for displayed	amount.			
Rate A	pproved.				
			Unit Total:	\$229,685	\$0.1122

2020 BUDGET ORDER

Year: 2020

County 50 Marshall

Unit: 0412 PLYMOUTH CIVIL CITY

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL				
		\$8,477,132	\$395,019,065	\$3,781,122	\$0.9572
Budget	t approved for displayed	amount.			
Rate re 0341	educed to remain within FIRE PENSION	statutory levy limitation.			
0011		\$72,700	\$395,019,065	\$0	\$0.0000
-	t approved for displayed	amount.			
0342	POLICE PENSION				
		\$300,765	\$395,019,065	\$0	\$0.0000
Budget 0706	t approved for displayed LR &S	amount.			
		\$45,000	\$395,019,065	\$0	\$0.0000
Budget 0708	t approved for displayed MVH	amount.			
		\$2,186,450	\$395,019,065	\$1,700,162	\$0.4304
•	t approved for displayed educed due to increased a PARK & REC				
		\$1,126,635	\$395,019,065	\$981,622	\$0.2485
-	t approved for displayed educed due to increased a AVIAT/AIRPORT				
		\$272,158	\$395,019,065	\$102,310	\$0.0259
-	t approved for displayed educed due to increased a				

2020 BUDGET ORDER

Year: 2020

County 50 Marshall

Unit: 0412 PLYMOUTH CIVIL CITY

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
2120	CEMETERY				
		\$445,181	\$395,019,065	\$339,321	\$0.0859
Ũ	approved for display educed due to increase CCI	red amount. ed assessed valuation.			
		\$25,000	\$395,019,065	\$0	\$0.0000
Budget 2391	approved for display CCD	red amount.			
		\$97,000	\$395,019,065	\$191,584	\$0.0485
•	approved for display pproved.	red amount.			
			Unit Total:	\$7,096,121	\$1.7964

2020 BUDGET ORDER

Year: 2020

County 50 Marshall

Unit: 0775 ARGOS CIVIL TOWN

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY				
		\$40,000	\$40,332,640	\$0	\$0.0000
Budget	t approved for displayed amo	unt.			
0101	GENERAL				
		\$1,125,386	\$40,332,640	\$345,005	\$0.8554
Budget	t approved for displayed amo	unt.			
	educed to remain within statu	tory levy limitation.			
0706	LR &S	¢.co.ooo	фир 222 (ир	\$ 0	\$ 0,0000
		\$60,000	\$40,332,640	\$0	\$0.0000
Budget 0708	t approved for displayed amo MVH	unt.			
		\$280,000	\$40,332,640	\$215,013	\$0.5331
Budget	t approved for displayed amo	unt.			
	educed per unit request.				
0907	STORM SEWER			A A	† 0.0000
		\$31,000	\$40,332,640	\$0	\$0.0000
Budget 1101	t approved for displayed amo EMS - FIRE	unt.			
		\$226,520	\$40,332,640	\$175,003	\$0.4339
•	t approved for displayed amo educed per unit request. PARK & REC	unt.			
		\$115,750	\$40,332,640	\$69,453	\$0.1722
-	t approved for displayed amo educed per unit request.	unt.			

2020 BUDGET ORDER

Year: 2020

County 50 Marshall

Unit: 0775 ARGOS CIVIL TOWN

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate			
2120	CEMETERY							
		\$18,800	\$40,332,640	\$0	\$0.0000			
Budget 2379	t approved for displayed CCI	amount.						
		\$50,000	\$40,332,640	\$0	\$0.0000			
Budget 2391	t approved for displayed CCD	amount.						
		\$25,000	\$40,332,640	\$20,166	\$0.0500			
•	Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.							
			Unit Total:	\$824,640	\$2.0446			

2020 BUDGET ORDER

Year: 2020

County 50 Marshall

Unit: 0776 BOURBON CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY				
		\$70,000	\$40,774,065	\$0	\$0.0000
Budge	t approved for display	yed amount.			
0101	GENERAL				
		\$1,038,750	\$40,774,065	\$653,608	\$1.6030
Budge	t approved for display	yed amount.			
Rate re	educed due to increas	ed assessed valuation.			
0706	LR &S				
		\$25,000	\$40,774,065	\$0	\$0.0000
Budge	t approved for display	yed amount.			
0708	MVH				
		\$292,750	\$40,774,065	\$176,552	\$0.4330
-	t approved for display				
		ed assessed valuation.			
2379	CCI				
		\$30,000	\$40,774,065	\$0	\$0.0000
Budge 2391	t approved for display CCD	yed amount.			
2391	CCD	#7 0,000		¢10.501	¢0.04 7 0
		\$70,000	\$40,774,065	\$19,531	\$0.0479
-	t approved for display				
Cum R	ate reduced accordin	g to calculation described in IC	6-1.1-18.5-9.8.		
			Unit Total:	\$849,691	\$2.0839

2020 BUDGET ORDER

Year: 2020

County 50 Marshall

Unit: 0777 BREMEN CIVIL TOWN

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY				
		\$200,000	\$204,892,326	\$0	\$0.0000
Budge	t approved for displayed an	nount.			
0101	GENERAL				
		\$2,710,214	\$204,892,326	\$1,211,119	\$0.5911
-	t approved for displayed an educed due to increased as				
0180	DEBT SERVICE	sessed valuation.			
		\$103,500	\$204,892,326	\$56,960	\$0.0278
-	t approved for displayed an				
Rate re 0342	POLICE PENSION	operating balance according	ng to IC 6-1.1-1/-22.		
		\$18,440	\$204,892,326	\$9,220	\$0.0045
-	t approved for displayed an				
Rate re 0706	educed due to increased as: LR &S	sessed valuation.			
		\$72,738	\$204,892,326	\$0	\$0.0000
Budge ⁻ 0708	t approved for displayed as MVH	nount.			
		\$730,700	\$204,892,326	\$400,155	\$0.1953
Budge	t approved for displayed an	nount.			
Rate re 0907	educed due to increased as STORM SEWER	sessed valuation.			
		\$65,000	\$204,892,326	\$20,694	\$0.0101
Budge	t approved for displayed an	nount.			
Rate re	educed due to increased as	sessed valuation			

Rate reduced due to increased assessed valuation.

2020 BUDGET ORDER

Year: 2020

County 50 Marshall

Unit: 0777 BREMEN CIVIL TOWN

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1101	EMS - FIRE				
		\$176,000	\$204,892,326	\$105,315	\$0.0514
-	t approved for displa educed due to increas PARK & REC	yed amount. sed assessed valuation.			
		\$335,190	\$204,892,326	\$191,165	\$0.0933
-	t approved for displa educed due to increas CEMETERY	yed amount. sed assessed valuation.			
		\$161,700	\$204,892,326	\$81,547	\$0.0398
-	t approved for displa educed due to increas CCI	yed amount. sed assessed valuation.			
		\$36,096	\$204,892,326	\$0	\$0.0000
Budge 2391	t approved for displa CCD	yed amount.			
		\$150,000	\$204,892,326	\$101,831	\$0.0497
-	t approved for displa educed due to increas	yed amount. sed assessed valuation.			
			Unit Total:	\$2,178,006	\$1.0630

2020 BUDGET ORDER

Year: 2020

County 50 Marshall

Unit: 0778 CULVER CIVIL TOWN

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY				
		\$50,000	\$174,609,434	\$0	\$0.0000
Budget	approved for display	ved amount.			
0101	GENERAL				
		\$2,195,300	\$174,609,434	\$1,156,089	\$0.6621
Budget	approved for display	ved amount.			
Rate re	duced due to increas	ed assessed valuation.			
0706	LR &S				
		\$13,000	\$174,609,434	\$0	\$0.0000
Budget	approved for display	ved amount.			
0708	MVH				
		\$88,000	\$174,609,434	\$0	\$0.0000
•	approved for display	ved amount.			
1301	PARK & REC				
		\$241,644	\$174,609,434	\$24,969	\$0.0143
Budget	approved for display	ved amount.			
		ed assessed valuation.			
2391	CCD				
		\$147,000	\$174,609,434	\$82,590	\$0.0473
Budget	approved for display	ved amount.			
Cum R	ate reduced accordin	g to calculation described in IC	6-1.1-18.5-9.8.		
			Unit Total:	\$1,263,648	\$0.7237

2020 BUDGET ORDER

Year: 2020

County 50 Marshall

Unit: 0779 LAPAZ CIVIL TOWN

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate		
0101	GENERAL						
		\$264,500	\$12,889,776	\$120,184	\$0.9324		
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.							
0706	LR &S	¢15 000	¢12 000 77(¢o	¢0,0000		
		\$15,000	\$12,889,776	\$0	\$0.0000		
Budget 0708	t approved for displayed am MVH	iount.					
		\$208,000	\$12,889,776	\$0	\$0.0000		
Budge 1191	t approved for displayed am CUM FIRE SPEC	iount.					
		\$10,000	\$12,889,776	\$4,241	\$0.0329		
-	t approved for displayed am pproved. CCI	nount.					
		\$10,000	\$12,889,776	\$0	\$0.0000		
Budget 2391	t approved for displayed am CCD	iount.					
		\$15,000	\$12,889,776	\$3,106	\$0.0241		
0	t approved for displayed am ate reduced according to ca		6-1.1-18.5-9.8.				
	č		Unit Total:	\$127,531	\$0.9894		

2020 BUDGET ORDER

Year: 2020

County 50 Marshall

Unit: 5455 CULVER COMMUNITY SCHOOL CORPORATION

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0022	REF SCH POST09				
		\$1,600,000	\$641,411,518	\$1,087,834	\$0.1696
Budget	t approved for displayed an	nount.			
Rate re	educed due to increased ass	essed valuation.			
0061	RAINY DAY				
		\$400,000	\$608,082,802	\$0	\$0.0000
Budget	t approved for displayed an	nount.			
0180	DEBT SERVICE				
		\$1,725,552	\$608,082,802	\$1,066,577	\$0.1754
Budget	t has been reduced and app	roved for the displayed amt	t.		
Rate re	educed due to underestimat	e of miscellaneous revenue			
0186	SCH PENSION DEB				
		\$274,073	\$608,082,802	\$176,344	\$0.0290
Budget	t approved for displayed an	nount.			
Rate re	educed due to underestimat	e of miscellaneous revenue			
3101	EDUCATION				
		\$5,403,843	\$608,082,802	\$0	\$0.0000
Budget	t approved for displayed an	nount.			
Fund is	s not allowed to have a rate	e or a levy.			
3300	OPERATIONS				
		\$4,520,250	\$608,082,802	\$1,521,423	\$0.2502
Budget	t approved for displayed an	nount.			
Rate ad	djusted for school pension	levy.			
			Unit Total:	\$3,852,178	\$0.6242

2020 BUDGET ORDER

Year: 2020

County 50 Marshall

Unit: 5470 ARGOS COMMUNITY SCHOOL CORPORATION

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate			
0180	DEBT SERVICE							
		\$897,135	\$168,986,824	\$834,288	\$0.4937			
Budget	approved for displayed a	mount.						
Rate re	duced due to increased as	sessed valuation.						
0186	SCH PENSION DEB							
		\$41,648	\$168,986,824	\$37,177	\$0.0220			
Budget	approved for displayed a	mount.						
Rate re	duced due to increased as	sessed valuation.						
3101	EDUCATION							
		\$3,756,000	\$168,986,824	\$0	\$0.0000			
Budget	approved for displayed a	mount.						
3300	OPERATIONS							
		\$1,910,883	\$168,986,824	\$977,420	\$0.5784			
Budget	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.							
Rate ac	ljusted for school pension	levy.						
			Unit Total:	\$1,848,885	\$1.0941			

2020 BUDGET ORDER

Year: 2020

County 50 Marshall

Unit: 5480 BREMEN PUBLIC SCHOOL CORPORATION

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate		
0180	DEBT SERVICE						
		\$1,406,000	\$477,695,988	\$1,262,073	\$0.2642		
•	approved for displayed a						
	duced due to increased a	ssessed valuation.					
0186	SCH PENSION DEB						
		\$129,097	\$477,695,988	\$117,036	\$0.0245		
-	approved for displayed a duced due to increased a						
3101	EDUCATION						
		\$8,949,459	\$477,695,988	\$0	\$0.0000		
Budget	approved for displayed a	amount.					
3300	OPERATIONS						
		\$4,064,176	\$477,695,988	\$2,047,405	\$0.4286		
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.							
Rate ac	ljusted for school pension	n levy.					
			Unit Total:	\$3,426,514	\$0.7173		

2020 BUDGET ORDER

Year: 2020

County 50 Marshall

Unit: 5485 PLYMOUTH COMMUNITY SCHOOL CORP

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY				
		\$600,000	\$867,532,858	\$0	\$0.0000
Budget	approved for displayed	amount.			
0180	DEBT SERVICE				
		\$5,782,177	\$867,532,858	\$5,081,140	\$0.5857
Budget	approved for displayed	amount.			
Rate re	duced due to increased	assessed valuation.			
0186	SCH PENSION DEB				
		\$292,850	\$867,532,858	\$265,465	\$0.0306
Budget	approved for displayed	amount.			
Rate re	duced due to underestin	nate of miscellaneous revenu	ıe.		
3101	EDUCATION				
		\$20,370,626	\$867,532,858	\$0	\$0.0000
•	approved for displayed	amount.			
3300	OPERATIONS				
		\$8,955,851	\$867,532,858	\$4,439,166	\$0.5117
-	has been decreased bec ljusted for school pensio	ause projected revenues are on levy.	insufficient to fund the ado	pted budget.	
			Unit Total:	\$9,785,771	\$1.1280

2020 BUDGET ORDER

Year: 2020 County 50	Marshall						
Unit: 5495 TRITON SCHOOL CORPORATION							
	<u>^{Sund}</u> Г SERVICE	Certified Budget	Certified AV	Certified Levy	Certified Rate		
		\$976,911	\$209,875,647	\$622,701	\$0.2967		
Budget approved for displayed amount.Rate reduced due to underestimate of miscellaneous revenue.3101EDUCATION							
		\$5,333,969	\$209,875,647	\$0	\$0.0000		
Budget approved for displayed amount. 3300 OPERATIONS							
		\$2,916,781	\$209,875,647	\$1,175,513	\$0.5601		
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.							

Unit Total: \$1,798,214 \$0.8568

2020 BUDGET ORDER

Year: 2020

County 50 Marshall

Unit: 7150 JOHN GLENN SCHOOL CORPORATION

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY				
		\$0	\$128,776,120	\$0	\$0.0000
0180	DEBT SERVICE				
		\$0	\$128,776,120	\$553,093	\$0.4295
Rate re 0186	educed due to reduction of SCH PENSION DEB	operating balance accordin	g to IC 6-1.1-17-22.		
		\$0	\$128,776,120	\$26,914	\$0.0209
Rate re 3101	educed due to underestimat EDUCATION	e of miscellaneous revenue	2.		
		\$0	\$128,776,120	\$0	\$0.0000
3300	OPERATIONS				
		\$0	\$128,776,120	\$752,181	\$0.5841
Rate ad	djusted for school pension	levy.			
			Unit Total:	\$1,332,188	\$1.0345

2020 BUDGET ORDER

Year:	2020					
County	50	Marshall				
Unit: 7	7215	UNION-NORTH	UNITED SCHOOL CORP	ORATION		
	F	und	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAIN	Y DAY				
			\$100,348	\$156,134,498	\$0	\$0.0000
_		en decreased because SERVICE	e projected revenues are in	sufficient to fund the adop	oted budget.	
0180	DEBI	SERVICE	\$1,665,881	\$156,134,498	\$764,747	\$0.4898
D 1 4		1.6		+	<i>4.6.1,1.1</i>	, ,.
-	~ ~	ed for displayed ame	perating balance according	to IC 6-1.1-17-22.		
3101		CATION		, ,		
			\$7,566,582	\$156,134,498	\$0	\$0.0000
Budget 3300	• •	ed for displayed amo ATIONS	ount.			
			\$3,621,638	\$156,134,498	\$867,171	\$0.5554
0	Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.					
				Unit Total:	\$1,631,918	\$1.0452

2020 BUDGET ORDER

Year: 2020

County 50 Marshall

Unit: 0145 ARGOS PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY				
		\$29,000	\$168,986,824	\$0	\$0.0000
Budget 0101	approved for displaye GENERAL	d amount.			
		\$208,366	\$168,986,824	\$126,909	\$0.0751
Budget approved for displayed amount. Rate reduced due to increased assessed valuation. 2011 LIRF					
		\$8,777	\$168,986,824	\$0	\$0.0000
Budget	approved for displaye	d amount.			
			Unit Total:	\$126,909	\$0.0751

2020 BUDGET ORDER

Year: 2020

County 50 Marshall

Unit: 0146 BOURBON PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY				
		\$20,000	\$142,320,167	\$0	\$0.0000
Budget 0101	approved for display GENERAL	ved amount.			
		\$224,853	\$142,320,167	\$121,399	\$0.0853
•	approved for display duced due to increase LIRF	ved amount. ed assessed valuation.			
		\$2,500	\$142,320,167	\$0	\$0.0000
Budget	approved for display	ved amount.			
			Unit Total:	\$121,399	\$0.0853

2020 BUDGET ORDER

Year: 2020

County 50 Marshall

Unit: 0147 BREMEN PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate	
0101	GENERAL					
		\$833,890	\$477,695,988	\$518,778	\$0.1086	
Budget	approved for dis	played amount.				
Rate re	duced due to incl	reased assessed valuation.				
2011	LIRF					
		\$50,000	\$477,695,988	\$0	\$0.0000	
Budget approved for displayed amount.						
			Unit Total:	\$518,778	\$0.1086	

2020 BUDGET ORDER

Year: 2020

County 50 Marshall

Unit: 0148 CULVER PUBLIC LIBRARY

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate		
0061	RAINY DAY						
		\$90,000	\$608,082,802	\$0	\$0.0000		
Budget	approved for display	yed amount.					
0101	GENERAL						
		\$681,951	\$608,082,802	\$360,593	\$0.0593		
Budget approved for displayed amount.							
Rate re	duced due to increas	ed assessed valuation.					
0180	DEBT SERVICE						
		\$202,000	\$608,082,802	\$184,857	\$0.0304		
Budget approved for displayed amount.							
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.							
			Unit Total:	\$545,450	\$0.0897		

2020 BUDGET ORDER

Year: 2020

County 50 Marshall

Unit: 0149 PLYMOUTH PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate			
0101	GENERAL							
		\$2,030,556	\$867,532,858	\$1,327,325	\$0.1530			
•	Budget approved for displayed amount.							
		reased assessed valuation.						
2011	LIRF							
		\$89,039	\$867,532,858	\$0	\$0.0000			
Budget approved for displayed amount.								
			Unit Total:	\$1,327,325	\$0.1530			

2020 BUDGET ORDER

Year: 2020

County 50 Marshall

Unit: 1004 MARSHALL COUNTY SOLID WASTE MANAGEMENT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8210	SP SOL WASTE MA				
		\$357,910	\$2,617,084,737	\$342,838	\$0.0131
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					

Unit Total: \$342,838 \$0.0131

2020 BUDGET ORDER

Year: 2020

County 50 Marshall

Unit: 0001 SOUTHWEST LAKE MAXINKUCKEE CONS DIST

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate	
0101	GENERAL					
		\$262,656	\$155,869,100	\$0	\$0.0000	
Budget approved for displayed amount.						
			Unit Total:	\$0	\$0.0000	

2020 BUDGET ORDER

Year: 2020

County 50 Marshall

Unit: 0344 KOONTZ LAKE CONSERVANCY DISTRICT

	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate	
0101	GENERAL					
		\$0	\$22,843,600	\$38,788	\$0.1698	
Rate reduced due to increased assessed valuation.						
			Unit Total:	\$38,788	\$0.1698	