#### STATE OF INDIANA

#### DEPARTMENT OF LOCAL GOVERENMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH 100 N 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: 2021 Certified Budget Order

DATE: Friday, February 12, 2021

Enclosed is the certified 2021 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

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

- County Assessor delivered the ratio study to the DLGF on 02/28/20 (Due 03/01/20).
- Ratio study was approved by the DLGF on 03/11/20.
- County Auditor certified net assessed values to the DLGF on 08/13/20 (Due 08/03/20).
- DLGF certified the Budget Order on 02/12/2021 (Due 01/15/21).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2021.

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.

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#### **ORDER**

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2020 PAYABLE 2021 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 2021. 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.

Dated this February 12, 2021

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Wesley R. Bennett, Commissioner

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#### **2021 TAX RATES** (Per Taxing District)

**Year: 2021** 

County: 50 Marshall

FOR COMPARISON ONLY

	Taxing District	<u>2021</u> <u>District Rate</u>	2020 <u>District Rate</u>
001	BOURBON TWP	1.3810	1.4148
002	BOURBON CORP	3.3976	3.4396
005	GERMAN TWP	1.3699	1.3062
006	BREMEN	2.5945	2.3081
007	GREEN TWP	1.6100	1.6563
800	ARGOS-GREEN	3.6469	3.6100
009	NORTH TWP	1.6115	1.5708
010	LAPAZ	2.4647	2.4376
011	POLK TWP	1.5778	1.5685
012	TIPPECANOE TWP	1.3323	1.3694
013	UNION TWP	1.1725	1.1640
014	CULVER	1.8414	1.8307
015	WALNUT TWP	1.7574	1.6874
016	ARGOS-WALNUT	3.6567	3.6157
017	WEST TWP	1.8054	1.7779
018	CENTER TWP	1.7830	1.7566
019	PLYMOUTH-CENTER	3.4712	3.4728
020	PLYMOUTH-WEST	3.4608	3.4621
021	BOURBON TWP MTE	1.3810	1.4148
022	UNION TWP MTE	1.1725	1.1640
023	GERMAN TWP MTE	1.3699	1.3062
024	CENTER TWP MTE	1.7830	1.7566

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

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2021 Budget Order

**County: 50 Marshall** 

Unit: 0000 MARSHALL COUNTY

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$2,391,500	\$2,672,116,733	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$13,667,050	\$2,672,116,733	\$7,292,207	\$0.2729
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	n.			
0124	2015 REASSESSMENT	\$455,522	\$2,672,116,733	\$344,703	\$0.0129
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0702	HIGHWAY	\$3,800,179	\$2,672,116,733	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$650,000	\$2,672,116,733	\$0	\$0.0000
Budge	t approved for displayed amount.				
0790	CUMULATIVE BRIDGE	\$1,522,192	\$2,672,116,733	\$1,400,189	\$0.0524
Depart	tment of Local Government Finance approval n	ot required.			
Rate A	approved.				
0801	HEALTH	\$602,048	\$2,672,116,733	\$344,703	\$0.0129
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$935,786	\$2,672,116,733	\$860,422	\$0.0322
Budge	t approved for displayed amount.				
Cum R	Rate reduced according to calculation described	in IC 6-1.1-18.5-9.8.			
	Unit Total:	\$24,024,277		\$10,242,224	\$0.3833

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.

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**County: 50 Marshall** 

**Unit: 0001 BOURBON TOWNSHIP** 

<b>Fund</b>	Fund Name	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>
0061	RAINY DAY	\$20,000	\$143,031,612	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$72,750	\$143,031,612	\$34,900	\$0.0244
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$17,000	\$143,031,612	\$9,440	\$0.0066
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$105,000	\$100,424,910	\$3,414	\$0.0034
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$142,500	\$100,424,910	\$23,700	\$0.0236
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$310,000	\$100,424,910	\$33,441	\$0.0333
Budge	t approved for displayed amount.				
Rate A	pproved.				
1312	RECREATION	\$1,000	\$143,031,612	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$668,250		\$104,895	\$0.0913

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.

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**County: 50 Marshall** 

**Unit: 0002 CENTER TOWNSHIP** 

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<b>Fund</b>	<b>Fund Name</b>	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>			
0061	RAINY DAY	\$5,000	\$671,467,527	\$0	\$0.0000			
Budge	t approved for displayed amount.							
0101	GENERAL	\$338,820	\$671,467,527	\$69,833	\$0.0104			
Budge	t approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
0840	TOWNSHIP ASSISTANCE	\$147,800	\$671,467,527	\$0	\$0.0000			
Budge	t approved for displayed amount.							
1111	FIRE	\$186,413	\$266,540,680	\$179,115	\$0.0672			
Budge	t approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
1190	CUMULATIVE FIRE (Township)	\$493,069	\$266,540,680	\$42,913	\$0.0161			
Budge	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.							
Rate A	approved.							
	Unit Total:	\$1,171,102		\$291,861	\$0.0937			

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.

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**County: 50 Marshall** 

**Unit: 0003 GERMAN TOWNSHIP** 

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$50,000	\$492,941,144	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$150,100	\$492,941,144	\$160,699	\$0.0326
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$10,000	\$492,941,144	\$0	\$0.0000
Budge	t approved for displayed amount.				
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$160,000	\$276,690,924	\$99,885	\$0.0361
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$89,000	\$276,690,924	\$28,222	\$0.0102
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$275,000	\$276,690,924	\$40,397	\$0.0146
Budge	t approved for displayed amount.				
Rate A	pproved.				
1312	RECREATION	\$15,000	\$492,941,144	\$15,774	\$0.0032
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$749,100		\$344,977	\$0.0967

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.

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**County: 50 Marshall** 

**Unit: 0004 GREEN TOWNSHIP** 

<b>Fund</b>	Fund Name	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>
0061	RAINY DAY	\$4,602	\$70,771,902	\$0	\$0.0000
Budge	t has been decreased because projected reve	enues are insufficient to fo	und the adopted bu	ıdget.	
0101	GENERAL	\$22,360	\$70,771,902	\$0	\$0.0000
Budge	t approved for displayed amount.				
	operty tax levy was denied due to failure to ot apply. Contact your Field Rep with any c		Capital Improvem	ent Plan, or verif	ication that it
0840	TOWNSHIP ASSISTANCE	\$3,000	\$70,771,902	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$62,035	\$57,864,675	\$0	\$0.0000
Budge	t has been decreased because projected reve	enues are insufficient to for	und the adopted bu	ıdget.	
•	operty tax levy was denied due to failure to ot apply. Contact your Field Rep with any c	• •	Capital Improvem	ent Plan, or verif	ication that it
1190	CUMULATIVE FIRE (Township)	\$12,310	\$57,864,675	\$0	\$0.0000
Budge	t approved for displayed amount.				
	operty tax levy was denied due to failure to ot apply. Contact your Field Rep with any c		Capital Improvem	ent Plan, or verif	ication that it
	Unit Total:	\$104,307		\$0	\$0.0000

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.

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**County: 50 Marshall** 

**Unit: 0005 NORTH TOWNSHIP** 

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<b>Fund</b>	Fund Name	Certified Budget	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>
0101	GENERAL	\$69,700	\$160,766,124	\$37,298	\$0.0232
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$26,300	\$160,766,124	\$0	\$0.0000
Budge	t approved for displayed amount.				
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$82,000	\$147,108,518	\$37,218	\$0.0253
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$158,000	\$147,108,518	\$92,531	\$0.0629
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$25,000	\$147,108,518	\$45,015	\$0.0306
Budge	t approved for displayed amount.				
Rate A	approved.				
	Unit Total:	\$361,000		\$212,062	\$0.1420

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.

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**County: 50 Marshall** 

Unit: 0006 POLK TOWNSHIP

<b>Fund</b>	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$36,000	\$132,775,402	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$58,150	\$132,775,402	\$39,833	\$0.0300
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$13,100	\$132,775,402	\$7,967	\$0.0060
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$259,500	\$132,775,402	\$62,006	\$0.0467
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1182	FIRE EQUIPMENT DEBT	\$48,273	\$132,775,402	\$47,799	\$0.0360
Budge	t has been reduced and approved for the display	yed amt.			
Rate re	educed due to reduction of operating balance ac	ecording to IC 6-1.1-1	7-22.		
1190	CUMULATIVE FIRE (Township)	\$90,000	\$132,775,402	\$44,214	\$0.0333
Budge	t approved for displayed amount.				
Rate A	approved.				
1312	RECREATION	\$6,000	\$132,775,402	\$1,992	\$0.0015
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$511,023		\$203,811	\$0.1535

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.

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**County: 50 Marshall** 

Unit: 0007 TIPPECANOE TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	Certified Budget	Certified AV	<b>Certified Levy</b>	Certified Rate
0101	GENERAL	\$68,180	\$68,294,624	\$58,597	\$0.0858
Budge	t approved for displayed amount.				
Rate A	approved.				
0840	TOWNSHIP ASSISTANCE	\$7,500	\$68,294,624	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$64,300	\$68,294,624	\$21,240	\$0.0311
Budge	t approved for displayed amount.				
Rate A	approved.				
1190	CUMULATIVE FIRE (Township)	\$10,000	\$68,294,624	\$9,630	\$0.0141
Budge	t approved for displayed amount.				
Rate A	approved.				
	Unit Total:	\$149,980		\$89,467	\$0.1310

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.

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**County: 50 Marshall** 

**Unit: 0008 UNION TOWNSHIP** 

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<b>Fund</b>	<b>Fund Name</b>	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>
0061	RAINY DAY	\$50,000	\$618,714,059	\$0	\$0.0000
Budget	t approved for displayed amount.				
0101	GENERAL	\$108,494	\$618,714,059	\$29,698	\$0.0048
Budget	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$29,650	\$618,714,059	\$4,950	\$0.0008
Budget	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$210,000	\$439,078,911	\$136,993	\$0.0312
Budget	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$442,000	\$439,078,911	\$97,036	\$0.0221
Budget	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$50,000	\$439,078,911	\$44,786	\$0.0102
Budget	t approved for displayed amount.				
Rate A	pproved.				
1312	RECREATION	\$22,350	\$618,714,059	\$15,468	\$0.0025
Budget	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$912,494		\$328,931	\$0.0716

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.

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**County: 50 Marshall** 

**Unit: 0009 WALNUT TOWNSHIP** 

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<b>Fund</b>	<b>Fund Name</b>	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>
0061	RAINY DAY	\$10,000	\$95,908,255	\$0	\$0.0000
Budget	approved for displayed amount.				
0101	GENERAL	\$27,500	\$95,908,255	\$959	\$0.0010
Budget	approved for displayed amount.				
Rate re	duced due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$30,000	\$95,908,255	\$7,481	\$0.0078
Budget	approved for displayed amount.				
Rate re	duced due to increased assessed valuation.				
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$60,000	\$66,645,637	\$35,122	\$0.0527
Budget	approved for displayed amount.				
Rate re	duced due to increased assessed valuation.				
1111	FIRE	\$40,000	\$66,645,637	\$37,788	\$0.0567
Budget	approved for displayed amount.				
Rate re	duced due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$20,000	\$66,645,637	\$18,794	\$0.0282
Budget	approved for displayed amount.				
Rate A	pproved.				
1312	RECREATION	\$1,500	\$95,908,255	\$959	\$0.0010
Budget	approved for displayed amount.				
Rate re	duced due to increased assessed valuation.				
	Unit Total:	\$189,000		\$101,103	\$0.1474

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.

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**County: 50 Marshall** 

**Unit: 0010 WEST TOWNSHIP** 

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	Certified Budget	Certified AV	<b>Certified Levy</b>	Certified Rate
0061	RAINY DAY	\$20,000	\$217,446,084	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$71,900	\$217,446,084	\$0	\$0.0000
Budge	t approved for displayed amount.				
0840	TOWNSHIP ASSISTANCE	\$18,950	\$217,446,084	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$495,500	\$206,342,330	\$182,819	\$0.0886
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$450,000	\$206,342,330	\$56,744	\$0.0275
Budge	t approved for displayed amount.				
Rate A	approved.				
	Unit Total:	\$1,056,350		\$239,563	\$0.1161

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.

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County: 50 Marshall Unit: 0412 PLYMOUTH CIVIL CITY

<b>Fund</b>	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$416,030,601	\$0	\$0.0000
0101	GENERAL	\$8,708,891	\$416,030,601	\$4,085,421	\$0.9820
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0341	FIRE PENSION	\$72,700	\$416,030,601	\$0	\$0.0000
Budge	t approved for displayed amount.				
0342	POLICE PENSION	\$300,765	\$416,030,601	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$45,000	\$416,030,601	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$2,287,486	\$416,030,601	\$1,612,535	\$0.3876
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1301	PARK & RECREATION	\$1,540,505	\$416,030,601	\$1,187,351	\$0.2854
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2102	AVIATION/AIRPORT	\$225,496	\$416,030,601	\$71,141	\$0.0171
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2120	CEMETERY	\$414,489	\$416,030,601	\$217,584	\$0.0523
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$21,500	\$416,030,601	\$0	\$0.0000
Budge	t approved for displayed amount.				

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\$159,240

\$416,030,601

\$195,950

\$0.0471

Budget approved for displayed amount.

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

Unit Total: \$13,776,072 \$7,369,982 \$1.7715

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.

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County: 50 Marshall Unit: 0775 ARGOS CIVIL TOWN

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<u>Fund</u>	<u>Fund Name</u>	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$40,000	\$42,169,845	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$1,355,676	\$42,169,845	\$412,295	\$0.9777
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitati	on.			
0706	LOCAL ROAD & STREET	\$35,071	\$42,169,845	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$280,000	\$42,169,845	\$167,625	\$0.3975
Budge	t approved for displayed amount.				
Rate re	educed per unit request.				
0907	STORM SEWER	\$29,000	\$42,169,845	\$0	\$0.0000
Budge	t approved for displayed amount.				
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$243,520	\$42,169,845	\$184,409	\$0.4373
Budge	t approved for displayed amount.				
Rate re	educed per unit request.				
1301	PARK & RECREATION	\$102,204	\$42,169,845	\$73,924	\$0.1753
Budge	t has been decreased because projected revenu	ues are insufficient to for	und the adopted bu	ıdget.	
Rate re	educed per unit request.				
2120	CEMETERY	\$17,050	\$42,169,845	\$0	\$0.0000
Budge	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$37,000	\$42,169,845	\$0	\$0.0000
Budge	t approved for displayed amount.				

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\$40,000

\$42,169,845

\$20,705

\$0.0491

Budget approved for displayed amount.

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

Unit Total: \$2,179,521 \$858,958 \$2.0369

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.

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**County: 50 Marshall** 

Unit: 0776 BOURBON CIVIL TOWN

<b>Fund</b>	Fund Name	Certified Budget	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>
0061	RAINY DAY	\$70,000	\$42,606,702	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$1,050,020	\$42,606,702	\$683,710	\$1.6047
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$25,000	\$42,606,702	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$270,900	\$42,606,702	\$181,334	\$0.4256
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$30,000	\$42,606,702	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$70,000	\$42,606,702	\$19,855	\$0.0466
Budge	t approved for displayed amount.				
Cum R	Rate reduced according to calculation described	d in IC 6-1.1-18.5-9.8.			
	Unit Total:	\$1,515,920		\$884,899	\$2.0769

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.

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County: 50 Marshall Unit: 0777 BREMEN CIVIL TOWN

Rate reduced due to increased assessed valuation.

<b>Fund</b>	<b>Fund Name</b>	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>
0061	RAINY DAY	\$150,000	\$216,250,220	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$2,713,800	\$216,250,220	\$1,463,365	\$0.6767
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0180	DEBT SERVICE	\$101,700	\$216,250,220	\$92,771	\$0.0429
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance ac	ecording to IC 6-1.1-1	7-22.		
0342	POLICE PENSION	\$18,960	\$216,250,220	\$9,515	\$0.0044
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$36,729	\$216,250,220	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$736,500	\$216,250,220	\$561,169	\$0.2595
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0907	STORM SEWER	\$65,000	\$216,250,220	\$62,713	\$0.0290
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$156,000	\$216,250,220	\$155,700	\$0.0720
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1301	PARK & RECREATION	\$323,690	\$216,250,220	\$246,093	\$0.1138
Budge	t approved for displayed amount.				

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2120	CEMETERY	\$166,160	\$216,250,220	\$82,608	\$0.0382
Budge	et approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$24,426	\$216,250,220	\$0	\$0.0000
Budge	et approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$150,000	\$216,250,220	\$105,963	\$0.0490
Budge	et approved for displayed amount.				
Cum I	Rate reduced according to calculation described in	IC 6-1.1-18.5-9.8.			
	Unit Total:	\$4,642,965		\$2,779,897	\$1.2855

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.

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**County: 50 Marshall** 

**Unit: 0778 CULVER CIVIL TOWN** 

<b>Fund</b>	<b>Fund Name</b>	Certified Budget	<b>Certified AV</b>	<b>Certified Levy</b>	<b>Certified Rate</b>
0061	RAINY DAY	\$0	\$179,635,148	\$0	\$0.0000
0101	GENERAL	\$2,175,798	\$179,635,148	\$1,206,609	\$0.6717
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$13,000	\$179,635,148	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$68,650	\$179,635,148	\$0	\$0.0000
Budge	t approved for displayed amount.				
1301	PARK & RECREATION	\$298,850	\$179,635,148	\$24,969	\$0.0139
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$77,000	\$179,635,148	\$84,069	\$0.0468
Budge	t approved for displayed amount.				
Cum F	Rate reduced according to calculation described	in IC 6-1.1-18.5-9.8.			
	Unit Total:	\$2,633,298		\$1,315,647	\$0.7324

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.

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**County: 50 Marshall** 

**Unit: 0779 LAPAZ CIVIL TOWN** 

<b>Fund</b>	Fund Name	Certified Budget	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>
0061	RAINY DAY	\$1,500	\$13,657,606	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$236,700	\$13,657,606	\$125,158	\$0.9164
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	on.			
0706	LOCAL ROAD & STREET	\$15,000	\$13,657,606	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$82,500	\$13,657,606	\$0	\$0.0000
Budge	t approved for displayed amount.				
1191	CUMULATIVE FIRE SPECIAL	\$10,000	\$13,657,606	\$4,493	\$0.0329
Budge	t approved for displayed amount.				
Rate A	approved.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$13,657,606	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$60,500	\$13,657,606	\$3,100	\$0.0227
Budge	t approved for displayed amount.				
Cum R	Rate reduced according to calculation described	d in IC 6-1.1-18.5-9.8.			
	Unit Total:	\$416,200		\$132,751	\$0.9720

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.

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2021 Budget Order

**County: 50 Marshall** 

Unit: 5455 CULVER COMMUNITY SCHOOL CORPORATION

<b>Fund</b>	Fund Name	<b>Certified Budget</b>	Certified AV	Certified Levy	Certified Rate
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$1,600,000	\$652,657,222	\$1,109,517	\$0.1700
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitati	on.			
0061	RAINY DAY	\$400,000	\$618,714,059	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$1,821,289	\$618,714,059	\$941,064	\$0.1521
Budge	t has been reduced and approved for the displa	ayed amt.			
Rate re	educed due to reduction of operating balance a	according to IC 6-1.1-1	7-22.		
0186	SCHOOL PENSION DEBT	\$272,443	\$618,714,059	\$181,902	\$0.0294
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance a	according to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$5,229,544	\$618,714,059	\$0	\$0.0000
Budge	t has been decreased because projected revenu	ues are insufficient to fu	and the adopted bu	ıdget.	
3300	OPERATIONS	\$4,532,975	\$618,714,059	\$1,601,851	\$0.2589
Budge	t approved for displayed amount.				
Rate a	djusted for school pension levy.				
	Unit Total:	\$13,856,251		\$3,834,334	\$0.6104

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.

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**County: 50 Marshall** 

**Unit: 5470 ARGOS COMMUNITY SCHOOL CORPORATION** 

<b>Fund</b>	Fund Name	Certified Budget	Certified AV	<b>Certified Levy</b>	Certified Rate
0180	DEBT SERVICE	\$908,068	\$166,680,157	\$832,901	\$0.4997
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0186	SCHOOL PENSION DEBT	\$48,947	\$166,680,157	\$36,670	\$0.0220
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance ac	ecording to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$3,598,225	\$166,680,157	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$1,978,855	\$166,680,157	\$1,020,583	\$0.6123
Budge	t has been decreased because projected revenue	es are insufficient to fu	and the adopted bu	ıdget.	
Rate re	educed to remain within statutory levy limitatio	n.			
	Unit Total:	\$6,534,095		\$1,890,154	\$1.1340

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.

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**County: 50 Marshall** 

Unit: 5480 BREMEN PUBLIC SCHOOL CORPORATION

<b>Fund</b>	Fund Name	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$351,908	\$544,617,171	\$326,770	\$0.0600
Budge	t approved for displayed amount.				
Rate A	approved.				
0180	DEBT SERVICE	\$1,407,000	\$492,941,144	\$1,249,113	\$0.2534
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0186	SCHOOL PENSION DEBT	\$136,110	\$492,941,144	\$123,728	\$0.0251
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
3101	EDUCATION	\$8,934,211	\$492,941,144	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$4,214,776	\$492,941,144	\$2,133,449	\$0.4328
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	l.			
	Unit Total:	\$15,044,005		\$3,833,060	\$0.7713

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.

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**County: 50 Marshall** 

Unit: 5485 PLYMOUTH COMMUNITY SCHOOL

Fund	Fund Name	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	Certified Rate
0061	RAINY DAY	\$600,000	\$888,913,611	\$0	\$0.0000
Budge	et approved for displayed amount.				
0180	DEBT SERVICE	\$5,436,134	\$888,913,611	\$5,206,367	\$0.5857
Budge	et approved for displayed amount.				
Rate r	educed per unit request.				
0186	SCHOOL PENSION DEBT	\$296,115	\$888,913,611	\$136,893	\$0.0154
Budge	et approved for displayed amount.				
Rate a	nd/or levy increased to provide necessary fu	ands for debt obligations	in current year.		
3101	EDUCATION	\$20,355,537	\$888,913,611	\$0	\$0.0000
Budge	et approved for displayed amount.				
3300	OPERATIONS	\$8,939,277	\$888,913,611	\$4,764,577	\$0.5360
Budge	et approved for displayed amount.				
Rate a	djusted for school pension levy.				
	Unit Total:	\$35,627,063		\$10,107,837	\$1.1371

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.

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**County: 50 Marshall** 

**Unit: 5495 TRITON SCHOOL CORPORATION** 

<b>Fund</b>	<b>Fund Name</b>	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	Certified Rate
0180	DEBT SERVICE	\$974,503	\$211,326,236	\$482,669	\$0.2284
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance ac	ecording to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$5,489,225	\$211,326,236	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$3,050,030	\$211,326,236	\$1,217,662	\$0.5762
Budge	t has been decreased because projected revenue	es are insufficient to fu	and the adopted bu	ıdget.	
Rate re	educed to remain within statutory levy limitatio	n.			
	Unit Total:	\$9,513,758		\$1,700,331	\$0.8046

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.

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**County: 50 Marshall** 

Unit: 7150 JOHN GLENN SCHOOL CORPORATION

<b>Fund</b>	Fund Name	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>	
0061	RAINY DAY	\$0	\$132,775,402	\$0	\$0.0000	
0180	DEBT SERVICE	\$0	\$132,775,402	\$532,429	\$0.4010	
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.						
0186	SCHOOL PENSION DEBT	\$0	\$132,775,402	\$27,219	\$0.0205	
Rate re	educed due to reduction of operating balance	according to IC 6-1.1-1	7-22.			
3101	EDUCATION	\$0	\$132,775,402	\$0	\$0.0000	
3300	OPERATIONS	\$0	\$132,775,402	\$804,752	\$0.6061	
Rate adjusted for school pension levy.						
	Unit Total:	\$0		\$1,364,400	\$1.0276	

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.

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**County: 50 Marshall** 

Unit: 7215 UNION-NORTH UNITED SCHOOL CORPORATION

<b>Fund</b>	Fund Name	Certified Budget	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>			
0061	RAINY DAY	\$327,074	\$160,766,124	\$0	\$0.0000			
Budget approved for displayed amount.								
0180	DEBT SERVICE	\$1,945,469	\$160,766,124	\$844,987	\$0.5256			
Budge	Budget has been reduced and approved for the displayed amt.							
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.								
3101	EDUCATION	\$8,625,693	\$160,766,124	\$0	\$0.0000			
Budge	t has been decreased because projected revenue	es are insufficient to fu	and the adopted bu	ıdget.				
3300	OPERATIONS	\$3,648,053	\$160,766,124	\$879,712	\$0.5472			
Budge	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.							
Rate reduced due to increased assessed valuation.								
	Unit Total:	\$14,546,289		\$1,724,699	\$1.0728			

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.

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**County: 50 Marshall** 

Unit: 0145 ARGOS PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	Certified Rate
0061	RAINY DAY	\$29,000	\$166,680,157	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$218,704	\$166,680,157	\$132,177	\$0.0793
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2011	LIBRARY IMPROVEMENT RESERVE	\$8,777	\$166,680,157	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$256,481		\$132,177	\$0.0793

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.

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**County: 50 Marshall** 

Unit: 0146 BOURBON PUBLIC LIBRARY

<b>Fund</b>	Fund Name	Certified Budget	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>
0061	RAINY DAY	\$20,000	\$143,031,612	\$0	\$0.0000
Budge	et approved for displayed amount.				
0101	GENERAL	\$235,241	\$143,031,612	\$126,440	\$0.0884
Budge	et approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2011	LIBRARY IMPROVEMENT RESERVE	\$2,500	\$143,031,612	\$0	\$0.0000
Budge	et approved for displayed amount.				
	Unit Total:	\$257,741		\$126,440	\$0.0884

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.

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**County: 50 Marshall** 

Unit: 0147 BREMEN PUBLIC LIBRARY

<b>Fund</b>	<b>Fund Name</b>	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	Certified Rate			
0061	RAINY DAY	\$0	\$492,941,144	\$0	\$0.0000			
The to	The total appropriations were restricted to the prior year total because the budget was not properly appropriated.							
0101	GENERAL	\$833,890	\$492,941,144	\$518,574	\$0.1052			
The to	tal appropriations were restricted to the prior ye	ear total because the b	oudget was not pro	perly appropriate	d.			
The total property tax levies were restricted to the prior year total because of improper adoption								
2011	LIBRARY IMPROVEMENT RESERVE	\$50,000	\$492,941,144	\$0	\$0.0000			
Budget approved for displayed amount.								
	Unit Total:	\$883,890		\$518,574	\$0.1052			

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.

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**County: 50 Marshall** 

Unit: 0148 CULVER PUBLIC LIBRARY

<b>Fund</b>	<b>Fund Name</b>	Certified Budget	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>			
0061	RAINY DAY	\$23,000	\$618,714,059	\$0	\$0.0000			
Budge	t approved for displayed amount.							
0101	GENERAL	\$704,855	\$618,714,059	\$375,559	\$0.0607			
Budge	Budget approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
0180	DEBT SERVICE	\$283,881	\$618,714,059	\$204,794	\$0.0331			
Budge	Budget has been reduced and approved for the displayed amt.							
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.								
	Unit Total:	\$1,011,736		\$580,353	\$0.0938			

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.

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**County: 50 Marshall** 

Unit: 0149 PLYMOUTH PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	<b>Certified Levy</b>	Certified Rate		
0101	GENERAL	\$2,208,615	\$888,913,611	\$1,382,261	\$0.1555		
Budge	Budget approved for displayed amount.						
Rate r	educed due to increased assessed valuation.						
2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$888,913,611	\$0	\$0.0000		
	Unit Total:	\$2,208,615		\$1,382,261	\$0.1555		

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.

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**County: 50 Marshall** 

Unit: 1004 MARSHALL COUNTY SOLID WASTE MANAGEMENT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<b>Fund</b>	Fund Name	Certified Budget	Certified AV	<b>Certified Levy</b>	Certified Rate
8210	SPECIAL SOLID WASTE MANAGEMENT	\$361,465	\$2,672,116,733	\$358,064	\$0.0134
Budget	approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$361,465		\$358,064	\$0.0134

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.

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**County: 50 Marshall** 

Unit: 0001 SOUTHWEST LAKE MAXINKUCKEE CONSERVANCY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<b>Fund</b>	Fund Name	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>		
0101	GENERAL	\$255,262	\$153,695,800	\$0	\$0.0000		
Budget approved for displayed amount.							
	Unit Total:	\$255,262		\$0	\$0.0000		

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.

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**County: 50 Marshall** 

Unit: 0344 Koontz Lake Conservancy District

<b>Fund</b>	Fund Name	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>		
0101	GENERAL	\$0	\$24,737,400	\$40,223	\$0.1626		
Rate reduced due to increased assessed valuation.							
	Unit Total:	\$0		\$40,223	\$0.1626		

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.

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**County: 50 Marshall** 

**Unit: 0346 East Shore Conservancy District** 

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<b>Fund</b>	Fund Name	Certified Budget	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>		
0101	GENERAL	\$305,747	\$181,511,100	\$180,967	\$0.0997		
Budget approved for displayed amount.							
Rate re	educed due to increased assessed valuation.						
	Unit Total:	\$305,747		\$180,967	\$0.0997		

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.

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