
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT 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: 2022 Certified Budget Order

DATE: Wednesday, December 29, 2021

Enclosed is the certified 2022 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 03/04/21 (Due 03/01/21).
- Ratio study was approved by the DLGF on 03/17/21.
- County Auditor certified net assessed values to the DLGF on 09/10/21 (Due 08/02/21).
- DLGF certified the Budget Order on 12/29/2021 (Due 12/31/21).

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.

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2021 PAYABLE 2022 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 2022. 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 December 29, 2021

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2022 TAX RATES
(Per Taxing District)**

**Year : 2022
County: 50 Marshall**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2022 District Rate</u>	<u>2021 District Rate</u>
001	BOURBON TWP	1.4143	1.3810
002	BOURBON CORP	3.2656	3.3976
005	GERMAN TWP	1.3929	1.3699
006	BREMEN	2.4799	2.5945
007	GREEN TWP	2.0084	1.6100
008	ARGOS-GREEN	3.5626	3.6469
009	NORTH TWP	1.5798	1.6115
010	LAPAZ	2.4831	2.4647
011	POLK TWP	1.6310	1.5778
012	TIPPECANOE TWP	1.3832	1.3323
013	UNION TWP	1.1438	1.1725
014	CULVER	1.7682	1.8414
015	WALNUT TWP	2.0431	1.7574
016	ARGOS-WALNUT	3.5973	3.6567
017	WEST TWP	1.6980	1.8054
018	CENTER TWP	1.6770	1.7830
019	PLYMOUTH-CENTER	3.3767	3.4712
020	PLYMOUTH-WEST	3.3663	3.4608
021	BOURBON TWP MTE	1.4143	1.3810
022	UNION TWP MTE	1.1438	1.1725
023	GERMAN TWP MTE	1.3929	1.3699
024	CENTER TWP MTE	0.1678	1.7830

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
2022 Budget Order

County: 50 Marshall
Unit: 0000 MARSHALL COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,166,000	\$2,810,744,884	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$15,866,444	\$2,810,744,884	\$8,049,973	\$0.2864
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$476,434	\$2,810,744,884	\$84,322	\$0.0030
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0702	HIGHWAY	\$4,631,464	\$2,810,744,884	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$741,000	\$2,810,744,884	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$2,017,789	\$2,810,744,884	\$1,472,830	\$0.0524
Department of Local Government Finance approval not required.					
Rate Approved.					
0801	HEALTH	\$660,484	\$2,810,744,884	\$171,455	\$0.0061
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$922,720	\$2,810,744,884	\$874,142	\$0.0311
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$27,482,335		\$10,652,722	\$0.3790

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 received 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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 50 Marshall
Unit: 0001 BOURBON TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$200,000	\$150,047,030	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$73,850	\$150,047,030	\$36,311	\$0.0242
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$18,000	\$150,047,030	\$9,903	\$0.0066
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$105,000	\$101,842,496	\$4,888	\$0.0048
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$142,500	\$101,842,496	\$24,646	\$0.0242
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$260,000	\$101,842,496	\$33,914	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$1,000	\$150,047,030	\$0	\$0.0000
Budget approved for displayed amount.					
..... Unit Total:		\$800,350		\$109,662	\$0.0931

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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

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.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000	\$697,631,957	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$341,420	\$697,631,957	\$72,554	\$0.0104
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$147,800	\$697,631,957	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$204,119	\$281,425,240	\$186,866	\$0.0664
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$493,600	\$281,425,240	\$45,309	\$0.0161
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,191,939		\$304,729	\$0.0929

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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

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.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$25,000	\$525,080,933	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$150,700	\$525,080,933	\$99,765	\$0.0190
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,000	\$525,080,933	\$0	\$0.0000
Budget approved for displayed amount.					
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$230,000	\$298,187,099	\$178,614	\$0.0599
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$75,000	\$298,187,099	\$29,521	\$0.0099
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$50,000	\$298,187,099	\$43,535	\$0.0146
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$15,000	\$525,080,933	\$9,977	\$0.0019
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$555,700		\$361,412	\$0.1053

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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 50 Marshall
Unit: 0004 GREEN TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$72,506,094	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$22,860	\$72,506,094	\$8,918	\$0.0123
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$3,000	\$72,506,094	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$0	\$59,341,087	\$0	\$0.0000
1190	CUMULATIVE FIRE (Township)	\$0	\$59,341,087	\$0	\$0.0000
Unit Total:		\$35,860		\$8,918	\$0.0123

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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

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.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$72,200	\$164,653,458	\$38,858	\$0.0236
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$26,300	\$164,653,458	\$0	\$0.0000
Budget approved for displayed amount.					
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$89,000	\$150,779,168	\$38,901	\$0.0258
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$429,500	\$150,779,168	\$96,499	\$0.0640
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$100,000	\$150,779,168	\$46,138	\$0.0306
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$717,000		\$220,396	\$0.1440

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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 50 Marshall
Unit: 0006 POLK TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,069	\$138,051,386	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$58,200	\$138,051,386	\$35,065	\$0.0254
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$13,100	\$138,051,386	\$9,387	\$0.0068
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$205,500	\$138,051,386	\$125,489	\$0.0909
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$48,273	\$138,051,386	\$42,796	\$0.0310
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUMULATIVE FIRE (Township)	\$55,000	\$138,051,386	\$45,971	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$7,500	\$138,051,386	\$7,455	\$0.0054
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$388,642		\$266,163	\$0.1928

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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 50 Marshall
Unit: 0007 TIPPECANOE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$71,605,443	\$0	\$0.0000
0101	GENERAL	\$72,570	\$71,605,443	\$61,294	\$0.0856
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$15,250	\$71,605,443	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$68,750	\$71,605,443	\$22,198	\$0.0310
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$10,000	\$71,605,443	\$23,845	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$166,570		\$107,337	\$0.1499

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 received 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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

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.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$50,000	\$655,716,929	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$104,584	\$655,716,929	\$32,130	\$0.0049
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$29,650	\$655,716,929	\$4,590	\$0.0007
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$310,000	\$456,208,547	\$146,899	\$0.0322
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$175,000	\$456,208,547	\$101,278	\$0.0222
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$385,000	\$456,208,547	\$46,533	\$0.0102
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$12,350	\$655,716,929	\$11,147	\$0.0017
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$1,066,584		\$342,577	\$0.0719

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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 50 Marshall
Unit: 0009 WALNUT TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$98,924,339	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$36,000	\$98,924,339	\$19,983	\$0.0202
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$30,000	\$98,924,339	\$25,028	\$0.0253
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$0	\$68,498,834	\$0	\$0.0000
1111	FIRE	\$0	\$68,498,834	\$0	\$0.0000
1190	CUMULATIVE FIRE (Township)	\$170,000	\$68,498,834	\$0	\$0.0000
Budget approved for displayed amount.					
1312	RECREATION	\$1,500	\$98,924,339	\$1,484	\$0.0015
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
----- Unit Total:		\$247,500		\$46,495	\$0.0470 -----

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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

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.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$720,000	\$236,527,315	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$72,725	\$236,527,315	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$18,950	\$236,527,315	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$305,500	\$220,594,441	\$190,594	\$0.0864
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$200,000	\$220,594,441	\$60,663	\$0.0275
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,317,175		\$251,257	\$0.1139

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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 50 Marshall
Unit: 0412 PLYMOUTH CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$432,139,591	\$0	\$0.0000
0101	GENERAL	\$8,136,267	\$432,139,591	\$2,863,357	\$0.6626
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0341	FIRE PENSION	\$0	\$432,139,591	\$0	\$0.0000
0342	POLICE PENSION	\$0	\$432,139,591	\$0	\$0.0000
0706	LOCAL ROAD & STREET	\$0	\$432,139,591	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$2,260,917	\$432,139,591	\$2,265,708	\$0.5243
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$1,123,037	\$432,139,591	\$1,718,619	\$0.3977
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2102	AVIATION/AIRPORT	\$242,293	\$432,139,591	\$234,652	\$0.0543
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2120	CEMETERY	\$514,092	\$432,139,591	\$423,065	\$0.0979
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$432,139,591	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$432,139,591	\$196,191	\$0.0454
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$12,276,606		\$7,701,592	\$1.7822

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 received 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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 50 Marshall
Unit: 0775 ARGOS CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$40,000	\$43,590,512	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$914,482	\$43,590,512	\$379,412	\$0.8704
Budget approved for displayed amount.					
Rate reduced per unit request.					
0706	LOCAL ROAD & STREET	\$0	\$43,590,512	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$280,000	\$43,590,512	\$152,610	\$0.3501
Budget approved for displayed amount.					
Rate reduced per unit request.					
0907	STORM SEWER	\$29,000	\$43,590,512	\$0	\$0.0000
Budget approved for displayed amount.					
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$0	\$43,590,512	\$0	\$0.0000
1301	PARK & RECREATION	\$136,450	\$43,590,512	\$121,574	\$0.2789
Budget approved for displayed amount.					
Rate reduced per unit request.					
2120	CEMETERY	\$17,608	\$43,590,512	\$2,485	\$0.0057
Budget approved for displayed amount.					
Rate reduced per unit request.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$30,000	\$43,590,512	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$43,590,512	\$21,403	\$0.0491
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					

8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$577,544	\$171,430,433	\$530,234	\$0.3093
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$55,000	\$171,430,433	\$57,086	\$0.0333
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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:		\$2,080,084		\$1,264,804	\$1.8968
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 received 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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 50 Marshall
Unit: 0776 BOURBON CIVIL TOWN

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$80,000	\$48,204,534	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,071,980	\$48,204,534	\$712,367	\$1.4778
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$40,000	\$48,204,534	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$281,500	\$48,204,534	\$189,878	\$0.3939
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$30,000	\$48,204,534	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$70,000	\$48,204,534	\$20,198	\$0.0419
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$1,573,480		\$922,443	\$1.9136

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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 50 Marshall
Unit: 0777 BREMEN CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$150,000	\$226,893,834	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,923,022	\$226,893,834	\$1,463,692	\$0.6451
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$99,900	\$226,893,834	\$92,573	\$0.0408
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0342	POLICE PENSION	\$19,490	\$226,893,834	\$9,530	\$0.0042
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$121,572	\$226,893,834	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$717,600	\$226,893,834	\$428,829	\$0.1890
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0907	STORM SEWER	\$85,000	\$226,893,834	\$40,387	\$0.0178
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$232,430	\$226,893,834	\$231,885	\$0.1022
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$330,026	\$226,893,834	\$173,347	\$0.0764
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

2120 CEMETERY	\$205,000	\$226,893,834	\$104,144	\$0.0459
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$44,991	\$226,893,834	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$200,000	\$226,893,834	\$113,447	\$0.0500
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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:	\$5,129,031		\$2,657,834	\$1.1714
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 50 Marshall
Unit: 0778 CULVER CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$2,337,655	\$199,508,382	\$1,264,484	\$0.6338
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$0	\$199,508,382	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$199,508,382	\$0	\$0.0000
1301	PARK & RECREATION	\$380,000	\$199,508,382	\$24,939	\$0.0125
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$176,660	\$199,508,382	\$85,190	\$0.0427
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$2,894,315		\$1,374,613	\$0.6890

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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 50 Marshall
Unit: 0779 LAPAZ CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,500	\$13,874,290	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$396,500	\$13,874,290	\$130,529	\$0.9408
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$15,000	\$13,874,290	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$100,000	\$13,874,290	\$0	\$0.0000
Budget approved for displayed amount.					
1191	CUMULATIVE FIRE SPECIAL	\$10,000	\$13,874,290	\$4,565	\$0.0329
Budget approved for displayed amount.					
Rate Approved.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$13,874,290	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$30,571	\$13,874,290	\$6,937	\$0.0500
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
Unit Total:		\$563,571		\$142,031	\$1.0237

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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 50 Marshall

Unit: 5455 CULVER COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$2,100,000	\$689,433,246	\$1,172,037	\$0.1700
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0061	RAINY DAY	\$400,000	\$655,716,929	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$1,619,479	\$655,716,929	\$897,676	\$0.1369
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.					
0186	SCHOOL PENSION DEBT	\$269,840	\$655,716,929	\$89,178	\$0.0136
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$5,784,800	\$655,716,929	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$4,682,976	\$655,716,929	\$1,765,846	\$0.2693
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$14,857,095		\$3,924,737	\$0.5898

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.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

County: 50 Marshall

Unit: 5470 ARGOS COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$902,986	\$171,430,433	\$921,610	\$0.5376
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$23,266	\$171,430,433	\$10,114	\$0.0059
Budget approved for displayed amount.					
Rate and/or levy increased to provide necessary funds for debt obligations in the budget year					
3101	EDUCATION	\$4,473,925	\$171,430,433	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$1,576,045	\$171,430,433	\$1,092,526	\$0.6373
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
Unit Total:		\$6,976,222		\$2,024,250	\$1.1808

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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 50 Marshall

Unit: 5480 BREMEN PUBLIC SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$351,444	\$574,467,112	\$335,489	\$0.0584
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$1,393,000	\$525,080,933	\$1,275,422	\$0.2429
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0186	SCHOOL PENSION DEBT	\$132,714	\$525,080,933	\$118,668	\$0.0226
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$9,546,907	\$525,080,933	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$4,349,571	\$525,080,933	\$2,235,795	\$0.4258
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
Unit Total:		\$15,773,636		\$3,965,374	\$0.7497

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 received 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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 50 Marshall

Unit: 5485 PLYMOUTH COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$600,000	\$934,159,272	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$5,415,523	\$934,159,272	\$4,576,446	\$0.4899
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$0	\$934,159,272	\$0	\$0.0000
3101	EDUCATION	\$22,291,216	\$934,159,272	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$9,008,469	\$934,159,272	\$5,113,588	\$0.5474
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$37,315,208		\$9,690,034	\$1.0373

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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 50 Marshall
Unit: 5495 TRITON SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$900,000	\$221,652,473	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$976,012	\$221,652,473	\$600,457	\$0.2709
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$5,767,920	\$221,652,473	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$3,232,770	\$221,652,473	\$1,263,641	\$0.5701
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$10,876,702		\$1,864,098	\$0.8410

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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 50 Marshall

Unit: 7150 JOHN GLENN SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$138,051,386	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$138,051,386	\$625,511	\$0.4531
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$0	\$138,051,386	\$19,189	\$0.0139
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$0	\$138,051,386	\$0	\$0.0000
3300	OPERATIONS	\$0	\$138,051,386	\$799,179	\$0.5789
Rate adjusted for school pension levy.					
Unit Total:		\$0		\$1,443,879	\$1.0459

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.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

County: 50 Marshall

Unit: 7215 UNION-NORTH UNITED SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$527,074	\$164,653,458	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$2,148,535	\$164,653,458	\$841,708	\$0.5112
Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$9,066,641	\$164,653,458	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$3,880,296	\$164,653,458	\$876,450	\$0.5323
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.					
Unit Total:		\$15,622,546		\$1,718,158	\$1.0435

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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

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.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$28,898	\$171,430,433	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$228,108	\$171,430,433	\$137,830	\$0.0804
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$10,502	\$171,430,433	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$267,508		\$137,830	\$0.0804

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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 50 Marshall
Unit: 0146 BOURBON PUBLIC LIBRARY

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$20,000	\$150,047,030	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$246,322	\$150,047,030	\$131,891	\$0.0879
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$2,500	\$150,047,030	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$268,822		\$131,891	\$0.0879

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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 50 Marshall
Unit: 0147 BREMEN PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$230,000	\$525,080,933	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$881,000	\$525,080,933	\$563,937	\$0.1074
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$184,975	\$525,080,933	\$200,581	\$0.0382
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIBRARY IMPROVEMENT RESERVE	\$40,000	\$525,080,933	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$1,335,975		\$764,518	\$0.1456

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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 50 Marshall
Unit: 0148 CULVER PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$82,700	\$655,716,929	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$732,538	\$655,716,929	\$391,463	\$0.0597
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$211,984	\$655,716,929	\$197,371	\$0.0301
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIBRARY IMPROVEMENT RESERVE	\$27,947	\$655,716,929	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$1,055,169		\$588,834	\$0.0898

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.

STATE OF INDIANA
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County: 50 Marshall
Unit: 0149 PLYMOUTH PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$2,303,584	\$934,159,272	\$1,443,276	\$0.1545
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
----- Unit Total:		\$2,303,584		\$1,443,276	\$0.1545 -----

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 received 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.

**STATE OF INDIANA
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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.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$396,582	\$2,810,744,884	\$373,829	\$0.0133
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$396,582		\$373,829	\$0.0133

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 received 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.

**STATE OF INDIANA
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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.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$269,193	\$157,713,000	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:		\$269,193		\$0	\$0.0000
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 received 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.

STATE OF INDIANA
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County: 50 Marshall
Unit: 0344 Koontz Lake Conservancy District

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$0	\$25,811,400	\$40,834	\$0.1582
Rate reduced due to increased assessed valuation.					
Unit Total:		\$0		\$40,834	\$0.1582

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 received 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.

**STATE OF INDIANA
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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.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$310,360	\$185,994,400	\$79,792	\$0.0429

Budget approved for displayed amount.

Rate reduced per unit request.

Unit Total:	\$310,360	\$79,792	\$0.0429
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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.