

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Decatur County Auditor

FROM: Department of Local Government Finance

RE: 2013 Certified Budget Order

DATE: Wednesday, March 13, 2013

Enclosed is the certified 2013 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Monday, August 27, 2012
- Ratio study was approved by the DLGF on Tuesday, September 04, 2012
- County Auditor certified net assessed values to the DLGF on Friday, January 11, 2013
- DLGF certified the Budget Order on Wednesday, March 13, 2013

Your county is the 81st of 92 counties to receive a 2013 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2012 PAYABLE 2013 FOR
DECATUR COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Wednesday, January 30, 2013

The Department has considered all the facts necessary.

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2013. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 13th day of March, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2013 TAX RATES
(Per Taxing District)**

Year: 2013

County: 16 Decatur

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	FOR COMPARISON ONLY 2012 District Rate
001 ADAMS TOWNSHIP	1.1302	0.000000	1.0728
002 ST. PAUL TOWN-ADAMS TOWNSHIP	1.5385	0.000000	1.4676
003 CLAY TOWNSHIP	1.1471	0.000000	1.0923
005 CLINTON TOWNSHIP	1.1279	0.000000	1.0709
006 FUGIT TOWNSHIP	1.1167	0.000000	1.0583
007 JACKSON TOWNSHIP	1.1487	0.000000	1.0907
008 MARION TOWNSHIP-SOUTH	1.1187	0.000000	1.0620
009 MARION TOWNSHIP NORTH	1.3678	0.000000	1.4003
010 MILLHOUSEN TOWN-MARION TOWNSHI	1.2496	0.000000	1.2279
011 SALTCREEK TOWNSHIP	1.1355	0.000000	1.0813
012 NEW POINT TOWN	1.4133	0.000000	1.3495
013 SANDCREEK TOWNSHIP	1.2739	0.000000	1.2250
014 WESTPORT TOWN	1.9681	0.000000	1.8683
015 WASHINGTON TOWNSHIP	1.4512	0.000000	1.4802
016 GREENSBURG CITY	2.3607	0.000000	2.3596
017 ADAMS/GREENSBURG	2.0496	0.000000	1.9491
018 CLAY-GREENSBURG	2.0587	0.000000	1.9600

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**

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 16 Decatur

Unit: 1655 DECATUR COUNTY COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51600 Other DLGF Approved Debt	\$20,700
	52200 Temporary Loans	\$100,000
	53100 Buildings - Principal	\$828,470
	53150 Buildings - Interest	\$0
	54200 Common School Fund - Principal	\$123,210
	Fund Total:	\$1,072,380
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$64,000
	25800 Administrative Technology Services	\$230,000
	26200 Maintenance of Buildings (Utilities)	\$321,446
	26400 Maintenance of Equipment	\$140,000
	26700 Insurance	\$100,000
	43000 Professional Services	\$145,000
	44000 Educational Specifications Development	\$25,000
	45100 Building Acquisition, Const. and Imp.	\$1,164,972
	45400 Sports Facilities	\$76,000
	45500 Rent of Buildings, Facilities, and Equip.	\$76,000
	47000 Purchase of Mobile or Fixed Equipment	\$500,000
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$2,942,418
	Unit Total:	\$4,014,798

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 16 Decatur

Unit: 1730 GREENSBURG COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25910 Judgments	\$0
	51100 Bonds	\$2,346,000
	51600 Other DLGF Approved Debt	\$0
	52200 Temporary Loans	\$0
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	Fund Total:	\$2,346,000
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$350,000
	26200 Maintenance of Buildings (Utilities)	\$392,206
	26400 Maintenance of Equipment	\$919,205
	43000 Professional Services	\$115,000
	44000 Educational Specifications Development	\$2,000
	45100 Building Acquisition, Const. and Imp.	\$325,000
	45400 Sports Facilities	\$97,313
	45500 Rent of Buildings, Facilities, and Equip.	\$170,000
	47000 Purchase of Mobile or Fixed Equipment	\$885,000
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$3,355,724
	Unit Total:	\$5,701,724

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

2013 BUDGET ORDER

Year: 2013

County: 16 Decatur

Unit: 0000 DECATUR COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$6,067,055	\$1,317,372,578	\$3,418,582	\$0.2595

To fund the 2013 budget, this unit is authorized to transfer \$76,161 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0124 2015 REASSESS	\$427,789	\$1,317,372,578	\$160,719	\$0.0122
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0702 HIGHWAY	\$1,695,574	\$1,317,372,578	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$925,000	\$1,317,372,578	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$600,000	\$1,317,372,578	\$658,686	\$0.0500
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Budget approved for displayed amount.

Rate Approved.

0801 HEALTH	\$415,807	\$1,317,372,578	\$334,613	\$0.0254
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0824 RETARDATION CLI	\$0	\$1,317,372,578	\$54,012	\$0.0041
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Rate reduced due to increased assessed valuation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 16 Decatur

Unit: 0000 DECATUR COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0881 HOSPITAL BOND	\$936,510	\$1,317,372,578	\$851,023	\$0.0646

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1301 PARK & REC	\$563,795	\$1,317,372,578	\$434,733	\$0.0330
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2003 COUNTY 4-H	\$0	\$1,317,372,578	\$25,030	\$0.0019
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Rate reduced due to increased assessed valuation.

2391 CCD	\$298,000	\$1,317,372,578	\$218,684	\$0.0166
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Budget approved for displayed amount.

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

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

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

2013 BUDGET ORDER

Year: 2013

County: 16 Decatur

Unit: 0001 ADAMS TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,250	\$89,076,761	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$30,869	\$89,076,761	\$20,755	\$0.0233
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To fund the 2013 budget, this unit is authorized to transfer \$450 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$4,689	\$89,076,761	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$15,300	\$79,888,590	\$13,821	\$0.0173
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 16 Decatur

Unit: 0002 CLAY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$71,295	\$96,258,487	\$24,738	\$0.0257

To fund the 2013 budget, this unit is authorized to transfer \$716 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$10,045	\$96,258,487	\$6,449	\$0.0067
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$36,000	\$96,180,352	\$24,141	\$0.0251
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 16 Decatur

Unit: 0003 CLINTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$19,815	\$45,044,331	\$14,099	\$0.0313

To fund the 2013 budget, this unit is authorized to transfer \$340 from the Levy Excess Fund, pursuant to PL 58-1993. Lesser of unit adopted or prior year budget because budget not properly appropriated.

Lesser of unit adopted or prior year levy because of improper adoption.

0840 TWP ASSISTANCE	\$4,200	\$45,044,331	\$0	\$0.0000
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

Lesser of unit adopted or prior year levy because of improper adoption.

1111 FIRE	\$4,800	\$45,044,331	\$3,153	\$0.0070
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To fund the 2013 budget, this unit is authorized to transfer \$24 from the Levy Excess Fund, pursuant to PL 58-1993. Lesser of unit adopted or prior year budget because budget not properly appropriated.

Lesser of unit adopted or prior year levy because of improper adoption.

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

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

2013 BUDGET ORDER

Year: 2013

County: 16 Decatur

Unit: 0004 FUGIT TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$32,428	\$156,313,822	\$15,162	\$0.0097

To fund the 2013 budget, this unit is authorized to transfer \$702 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$7,500	\$156,313,822	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$25,500	\$156,313,822	\$9,535	\$0.0061
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$25,000	\$156,313,822	\$17,663	\$0.0113
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Budget approved for displayed amount.

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

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

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

2013 BUDGET ORDER

Year: 2013

County: 16 Decatur

Unit: 0005 JACKSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$37,810	\$67,710,670	\$19,094	\$0.0282

To fund the 2013 budget, this unit is authorized to transfer \$518 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$8,700	\$67,710,670	\$3,047	\$0.0045
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$16,000	\$67,710,670	\$17,876	\$0.0264
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1312 RECREATION	\$900	\$67,710,670	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

2013 BUDGET ORDER

Year: 2013

County: 16 Decatur

Unit: 0006 MARION TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$23,785	\$97,027,475	\$5,628	\$0.0058
To fund the 2013 budget, this unit is authorized to transfer \$361 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$12,100	\$97,027,475	\$3,978	\$0.0041
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$11,000	\$92,627,770	\$5,002	\$0.0054
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$0	\$92,627,770	\$12,783	\$0.0138

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

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

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

2013 BUDGET ORDER

Year: 2013

County: 16 Decatur

Unit: 0007 SALTCREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$25,610	\$64,989,814	\$13,583	\$0.0209

To fund the 2013 budget, this unit is authorized to transfer \$384 from the Levy Excess Fund, pursuant to PL 58-1993. Lesser of unit adopted or prior year budget because budget not properly appropriated.

Lesser of unit adopted or prior year levy because of improper adoption.

0840 TWP ASSISTANCE	\$12,300	\$64,989,814	\$3,379	\$0.0052
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

Lesser of unit adopted or prior year levy because of improper adoption.

1111 FIRE	\$11,000	\$55,969,491	\$10,690	\$0.0191
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

Lesser of unit adopted or prior year levy because of improper adoption.

1312 RECREATION	\$9,100	\$64,989,814	\$455	\$0.0007
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

Lesser of unit adopted or prior year levy because of improper adoption.

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

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

2013 BUDGET ORDER

Year: 2013

County: 16 Decatur

Unit: 0008 SANDCREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$97,714,351	\$0	\$0.0000

Lesser of unit adopted or prior year budget because budget not properly appropriated.

0101 GENERAL	\$70,602	\$97,714,351	\$51,984	\$0.0532
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To fund the 2013 budget, this unit is authorized to transfer \$2,010 from the Levy Excess Fund, pursuant to PL 58-1993.

Lesser of unit adopted or prior year budget because budget not properly appropriated.

Lesser of unit adopted or prior year levy because of improper adoption.

0840 TWP ASSISTANCE	\$18,911	\$97,714,351	\$16,611	\$0.0170
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

Lesser of unit adopted or prior year levy because of improper adoption.

1111 FIRE	\$96,000	\$73,940,676	\$57,156	\$0.0773
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

Lesser of unit adopted or prior year levy because of improper adoption.

1190 CUM FIRE(TWP)	\$20,000	\$73,940,676	\$19,225	\$0.0260
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

Lesser of unit adopted or prior year levy because of improper adoption.

1312 RECREATION	\$9,071	\$73,940,676	\$7,986	\$0.0108
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

Lesser of unit adopted or prior year levy because of improper adoption.

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

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

2013 BUDGET ORDER

Year: 2013

County: 16 Decatur

Unit: 0009 WASHINGTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$92,867	\$603,236,867	\$0	\$0.0000

Budget approved for displayed amount.

0840 TWP ASSISTANCE	\$93,850	\$603,236,867	\$2,413	\$0.0004
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To fund the 2013 budget, this unit is authorized to transfer \$2,415 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$290,000	\$166,572,027	\$152,247	\$0.0914
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$110,000	\$166,572,027	\$34,480	\$0.0207
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Budget approved for displayed amount.

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

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

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

2013 BUDGET ORDER

Year: 2013

County: 16 Decatur

Unit: 0406 GREENSBURG CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$175,000	\$436,790,990	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$5,941,678	\$436,790,990	\$3,604,399	\$0.8252
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To fund the 2013 budget, this unit is authorized to transfer \$51,999 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0280 BOND-GEN SINKIN	\$299,245	\$436,790,990	\$295,271	\$0.0676
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0341 FIRE PENSION	\$190,603	\$436,790,990	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$161,136	\$436,790,990	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$75,000	\$436,790,990	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$552,005	\$436,790,990	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

2013 BUDGET ORDER

Year: 2013

County: 16 Decatur

Unit: 0406 GREENSBURG CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1191 CUM FIRE SPEC	\$294,884	\$436,790,990	\$76,438	\$0.0175

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

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

2379 CCI	\$40,000	\$436,790,990	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$146,586	\$436,790,990	\$115,313	\$0.0264
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

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

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

2013 BUDGET ORDER

Year: 2013

County: 16 Decatur

Unit: 0581 MILLHOUSEN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$24,275	\$4,399,705	\$6,604	\$0.1501

To fund the 2013 budget, this unit is authorized to transfer \$85 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$4,500	\$4,399,705	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$2,700	\$4,399,705	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

2013 BUDGET ORDER

Year: 2013

County: 16 Decatur

Unit: 0582 NEW POINT CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$68,431	\$9,020,323	\$26,781	\$0.2969

To fund the 2013 budget, this unit is authorized to transfer \$317 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 16 Decatur

Unit: 0583 ST. PAUL CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$115,431	\$9,140,156	\$38,901	\$0.4256

To fund the 2013 budget, this unit is authorized to transfer \$1,951 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$10,000	\$9,140,156	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$65,000	\$9,140,156	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$15,000	\$9,140,156	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

2013 BUDGET ORDER

Year: 2013

County: 16 Decatur

Unit: 0584 WESTPORT CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$310,900	\$23,773,675	\$185,886	\$0.7819

To fund the 2013 budget, this unit is authorized to transfer \$2,475 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$5,000	\$23,773,675	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$79,121	\$23,773,675	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2120 CEMETERY	\$63,407	\$23,773,675	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$15,663	\$23,773,675	\$6,276	\$0.0264
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

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

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

2013 BUDGET ORDER

Year: 2013

County: 16 Decatur

Unit: 1655 DECATUR COUNTY COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$14,868,800	\$669,913,603	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,072,380	\$669,913,603	\$896,344	\$0.1338
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$243,346	\$669,913,603	\$203,654	\$0.0304
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$2,942,418	\$669,913,603	\$1,564,248	\$0.2335
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301 TRANSPORTATION	\$1,349,508	\$669,913,603	\$1,083,250	\$0.1617
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To fund the 2013 budget, this unit is authorized to transfer \$37,764 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$419,883	\$669,913,603	\$101,157	\$0.0151
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

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

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

2013 BUDGET ORDER

Year: 2013

County: 16 Decatur

Unit: 1730 GREENSBURG COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$210,101	\$647,458,975	\$0	\$0.0000

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

0101 GENERAL	\$17,895,577	\$647,458,975	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$2,346,000	\$647,458,975	\$1,968,275	\$0.3040
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$363,712	\$647,458,975	\$157,980	\$0.0244
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$3,355,724	\$647,458,975	\$1,946,262	\$0.3006
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

2083 2013 STATE LOAN	\$28,854	\$647,458,975	\$26,546	\$0.0041
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

6301 TRANSPORTATION	\$1,260,475	\$647,458,975	\$1,051,473	\$0.1624
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To fund the 2013 budget, this unit is authorized to transfer \$53,542 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate adjusted for school pension levy.

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

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

2013 BUDGET ORDER

Year: 2013

County: 16 Decatur

Unit: 1730 GREENSBURG COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$328,268	\$647,458,975	\$181,936	\$0.0281

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

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 16 Decatur

Unit: 0035 GREENSBURG PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$47,145	\$436,664,840	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$930,535	\$436,664,840	\$297,805	\$0.0682
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To fund the 2013 budget, this unit is authorized to transfer \$6,296 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$201,170	\$436,664,840	\$186,893	\$0.0428
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

2011 LIRF	\$160,000	\$436,664,840	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

2013 BUDGET ORDER

Year: 2013

County: 16 Decatur

Unit: 0283 DECATUR COUNTY CONTRACTUAL LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$298,390	\$880,707,738	\$229,865	\$0.0261

To fund the 2013 budget, this unit is authorized to transfer \$2,941 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 16 Decatur

Unit: 1003 DECATUR COUNTY SOLID WASTE MANAGEMENT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$527,834	\$1,317,372,578	\$285,870	\$0.0217

To fund the 2013 budget, this unit is authorized to transfer \$3,478 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 16 Decatur

Unit: 0049 LAKE MCCOY CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$2,505,100	\$19,998	\$0.7983

Budget denied due to failure to file required SBOA reports.

Lesser of unit adopted or prior year levy because of improper adoption.

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