

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: 2014 Certified Budget Order
DATE: Tuesday, December 31, 2013

Enclosed is the certified 2014 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Wednesday, May 22, 2013
- Ratio study was approved by the DLGF on Thursday, May 23, 2013
- County Auditor certified net assessed values to the DLGF on Friday, November 15, 2013
- DLGF certified the Budget Order on Tuesday, December 31, 2013

Your county is the 45th of 92 counties to receive a 2014 Budget Order.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2013 PAYABLE 2014 FOR
DECATUR COUNTY, INDIANA

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2014. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget calssifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

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

Dated this 31st day of December, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Micah G. Vincent

Micah G. Vincent, Commissioner

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

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

Year: 2014

County: 16 Decatur

<u>Taxing District</u>	<u>2014 District Rate</u>	FOR COMPARISON ONLY 2013 District Rate
001 ADAMS TOWNSHIP	1.1479	1.1302
002 ST. PAUL TOWN-ADAMS TOWNSHIP	1.5687	1.5385
003 CLAY TOWNSHIP	1.1625	1.1471
005 CLINTON TOWNSHIP	1.1461	1.1279
006 FUGIT TOWNSHIP	1.1335	1.1167
007 JACKSON TOWNSHIP	1.1640	1.1487
008 MARION TOWNSHIP-SOUTH	1.1343	1.1187
009 MARION TOWNSHIP NORTH	1.4469	1.3678
010 MILLHOUSEN TOWN-MARION TOWNSHI	1.2612	1.2496
011 SALTCREEK TOWNSHIP	1.1508	1.1355
012 NEW POINT TOWN	1.4356	1.4133
013 SANDCREEK TOWNSHIP	1.2903	1.2739
014 WESTPORT TOWN	1.9813	1.9681
015 WASHINGTON TOWNSHIP	1.5301	1.4512
016 GREENSBURG CITY	2.5398	2.3607
017 ADAMS/GREENSBURG	2.1957	2.0496
018 CLAY-GREENSBURG	2.2035	2.0587

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

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

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 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	\$22,626
	52200 Temporary Loans	\$100,000
	53100 Buildings - Principal	\$1,523,500
	53150 Buildings - Interest	\$0
	54200 Common School Fund - Principal	\$61,605
	Fund Total:	\$1,707,731
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$163,000
	25800 Administrative Technology Services	\$275,000
	26200 Maintenance of Buildings (Utilities)	\$321,446
	26400 Maintenance of Equipment	\$120,000
	26700 Insurance	\$100,000
	43000 Professional Services	\$85,000
	44000 Educational Specifications Development	\$20,000
	45100 Building Acquisition, Const. and Imp.	\$366,235
	45400 Sports Facilities	\$80,741
	45500 Rent of Buildings, Facilities, and Equip.	\$57,500
	47000 Purchase of Mobile or Fixed Equipment	\$556,706
	49000 Other Facilities Acq. And Const.	\$120,000
	Fund Total:	\$2,265,628
	Unit Total:	\$3,973,359

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

2014 BUDGET APPROPRIATIONS

Year: 2014

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	\$2,685,239
	51600 Other DLGF Approved Debt	\$0
	52200 Temporary Loans	\$0
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	Fund Total:	\$2,685,239
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$347,000
	26200 Maintenance of Buildings (Utilities)	\$392,206
	26400 Maintenance of Equipment	\$844,904
	26800 Other Operating and Maint. Of Plant	\$0
	43000 Professional Services	\$75,000
	44000 Educational Specifications Development	\$2,000
	45100 Building Acquisition, Const. and Imp.	\$127,000
	45400 Sports Facilities	\$94,719
	45500 Rent of Buildings, Facilities, and Equip.	\$110,000
	47000 Purchase of Mobile or Fixed Equipment	\$668,605
	49000 Other Facilities Acq. And Const.	\$75,000
	Fund Total:	\$2,736,434
	Unit Total:	\$5,421,673

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

2014 BUDGET ORDER

Year: 2014

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	\$6,102,176	\$1,321,110,995	\$3,621,165	\$0.2741

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$194,500	\$1,321,110,995	\$163,818	\$0.0124
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$1,979,474	\$1,321,110,995	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$634,664	\$1,321,110,995	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0790 CUM BRIDGE	\$600,000	\$1,321,110,995	\$660,555	\$0.0500
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Budget approved for displayed amount.

Rate Approved.

0801 HEALTH	\$396,375	\$1,321,110,995	\$149,286	\$0.0113
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0824 RETARDATION CLI	\$0	\$1,321,110,995	\$54,166	\$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**

2014 BUDGET ORDER

Year: 2014

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	\$1,028,976	\$1,321,110,995	\$542,977	\$0.0411
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1301 PARK & REC	\$565,860	\$1,321,110,995	\$398,976	\$0.0302
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2003 COUNTY 4-H	\$0	\$1,321,110,995	\$25,101	\$0.0019
Rate reduced due to increased assessed valuation.				
2391 CCD	\$258,000	\$1,321,110,995	\$219,304	\$0.0166
Budget reduced due to advertising constraints.				
Rate Approved.				
Unit Total:			\$5,835,348	\$0.4417

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

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

2014 BUDGET ORDER

Year: 2014

County: 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>
0101 GENERAL	\$33,145	\$89,623,380	\$21,689	\$0.0242
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,689	\$89,623,380	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$15,500	\$80,841,634	\$14,147	\$0.0175
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$35,836	\$0.0417

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$35,847	\$101,842,703	\$25,155	\$0.0247
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,045	\$101,842,703	\$7,435	\$0.0073
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$36,000	\$101,758,090	\$24,727	\$0.0243
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
Unit Total:			\$57,317	\$0.0563

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$20,310	\$46,240,022	\$15,074	\$0.0326
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,200	\$46,240,022	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$4,800	\$46,240,022	\$3,376	\$0.0073
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$18,450	\$0.0399

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
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2014 BUDGET ORDER

Year: 2014

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	\$157,573,050	\$15,757	\$0.0100
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	\$7,500	\$157,573,050	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
1111 FIRE	\$25,500	\$157,573,050	\$9,454	\$0.0060
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)	\$25,000	\$157,573,050	\$17,806	\$0.0113
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Rate Approved.				
Unit Total:			\$43,017	\$0.0273

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$37,390	\$71,897,466	\$17,327	\$0.0241
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$8,700	\$71,897,466	\$4,961	\$0.0069
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$16,000	\$71,897,466	\$18,334	\$0.0255
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$900	\$71,897,466	\$935	\$0.0013
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$41,557	\$0.0578

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$22,559	\$105,002,440	\$9,135	\$0.0087
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$12,100	\$105,002,440	\$1,050	\$0.0010
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$11,000	\$100,430,244	\$5,122	\$0.0051
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$0	\$100,430,244	\$13,357	\$0.0133
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$28,664	\$0.0281

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$67,452,286	\$13,963	\$0.0207
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	\$11,369	\$67,452,286	\$3,373	\$0.0050
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	\$58,296,919	\$10,668	\$0.0183
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	\$67,452,286	\$405	\$0.0006
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.				
Unit Total:			\$28,409	\$0.0446

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

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

2014 BUDGET ORDER

Year: 2014

County: 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>
0101 GENERAL	\$91,130	\$103,123,529	\$55,584	\$0.0539
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$42,850	\$103,123,529	\$16,912	\$0.0164
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$100,000	\$78,938,772	\$60,388	\$0.0765
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$20,000	\$78,938,772	\$20,445	\$0.0259
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$18,000	\$78,938,772	\$8,999	\$0.0114
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
Unit Total:			\$162,328	\$0.1841

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$93,772	\$578,356,119	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$92,500	\$578,356,119	\$4,627	\$0.0008
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$290,000	\$172,627,891	\$156,228	\$0.0905
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$110,000	\$172,627,891	\$34,526	\$0.0200
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$195,381	\$0.1113

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$405,860,809	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$6,036,037	\$405,860,809	\$3,749,748	\$0.9239
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0280 BOND-GEN SINKIN	\$302,545	\$405,860,809	\$299,931	\$0.0739
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0341 FIRE PENSION	\$192,709	\$405,860,809	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$162,850	\$405,860,809	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$75,000	\$405,860,809	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$175,000	\$405,860,809	\$0	\$0.0000
Budget approved for displayed amount.				
1191 CUM FIRE SPEC	\$73,905	\$405,860,809	\$71,026	\$0.0175

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

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

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

2014 BUDGET ORDER

Year: 2014

County: 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>
2379 CCI	\$40,000	\$405,860,809	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$160,000	\$405,860,809	\$202,930	\$0.0500
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$4,323,635	\$1.0653

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$27,340	\$4,572,196	\$6,643	\$0.1453
To fund the 2014 budget, this unit is authorized to transfer \$211 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	\$5,000	\$4,572,196	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$3,000	\$4,572,196	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$6,643	\$0.1453

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$70,363	\$9,155,367	\$27,750	\$0.3031

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

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$27,750	\$0.3031
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$110,039	\$8,733,778	\$38,280	\$0.4383
To fund the 2014 budget, this unit is authorized to transfer \$1,693 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 due to increased assessed valuation.				
0706 LR &S	\$10,000	\$8,733,778	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$35,000	\$8,733,778	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$862	\$8,733,778	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Unit Total:			\$38,280	\$0.4383

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$283,877	\$24,184,757	\$188,351	\$0.7788
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
0706 LR &S	\$5,000	\$24,184,757	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
0708 MVH	\$50,636	\$24,184,757	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
2120 CEMETERY	\$3,800	\$24,184,757	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
2391 CCD	\$7,088	\$24,184,757	\$6,288	\$0.0260
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$194,639	\$0.8048

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$16,036,200	\$695,070,866	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,707,731	\$695,070,866	\$1,263,639	\$0.1818
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Budget approved for displayed amount.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

0186 SCH PENSION DEB	\$237,224	\$695,070,866	\$216,167	\$0.0311
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$2,265,628	\$695,070,866	\$1,607,699	\$0.2313
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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	\$1,291,659	\$695,070,866	\$1,145,477	\$0.1648
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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.

6302 BUS REPLACEMENT	\$190,000	\$695,070,866	\$47,960	\$0.0069
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

Unit Total:			\$4,280,942	\$0.6159
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$500,000	\$626,040,129	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$17,737,141	\$626,040,129	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$2,685,239	\$626,040,129	\$2,609,335	\$0.4168
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$2,736,434	\$626,040,129	\$1,894,397	\$0.3026
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	\$1,260,475	\$626,040,129	\$1,121,864	\$0.1792
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
6302 BUS REPLACEMENT	\$448,117	\$626,040,129	\$187,186	\$0.0299
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
Unit Total:			\$5,812,782	\$0.9285

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$150,000	\$405,728,228	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$912,635	\$405,728,228	\$313,222	\$0.0772
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$104,025	\$405,728,228	\$15,418	\$0.0038
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
2011 LIRF	\$50,000	\$405,728,228	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$328,640	\$0.0810

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$306,147	\$915,382,767	\$238,915	\$0.0261

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$238,915	\$0.0261
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$529,834	\$1,321,110,995	\$297,250	\$0.0225

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$297,250	\$0.0225
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$2,314,100	\$19,998	\$0.8642

Budget denied due to failure to file appropriate SBOA reports.

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

Unit Total:	\$19,998	\$0.8642
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.