

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317) 232-8779

TO: Scott County Auditor
FROM: Department of Local Government Finance
RE: 2013 Certified Budget Order
DATE: Monday, December 31, 2012

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 Wednesday, April 18, 2012
- Ratio study was approved by the DLGF on Friday, April 27, 2012
- County Auditor certified net assessed values to the DLGF on Tuesday, August 07, 2012
- DLGF certified the Budget Order on Monday, December 31, 2012

Your county is the 8th 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
SCOTT 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: Friday, December 07, 2012

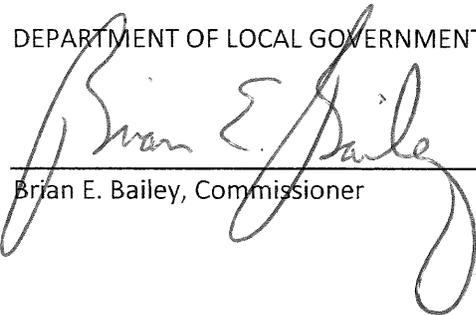
The Department has considered all the facts necessary.

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 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, 2012.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Brian E. Bailey, Commissioner

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

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

Year: 2013

County: 72 Scott

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	FOR COMPARISON ONLY <u>2012 District Rate</u>
001 FINLEY TOWNSHIP	1.9066	0.000000	1.8998
002 JENNINGS TOWNSHIP	2.5256	0.000000	2.4925
003 AUSTIN TOWN	3.3796	0.000000	3.2796
004 JOHNSON TOWNSHIP	1.9442	0.000000	1.9363
005 LEXINGTON TOWNSHIP	1.9053	0.000000	1.9007
007 VIENNA TOWNSHIP	1.9127	0.000000	1.9060
008 SCOTTSBURG CITY	2.7939	0.000000	2.7021

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: 72 Scott

Unit: 7230 SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52600 Other DLGF Approved Debt	\$5,396
	53100 Buildings - Principal	\$350,000
	53150 Buildings - Interest	\$210,000
	54100 Veterans' Memorial Funds - Principal	\$10,000
	54150 Veterans' Memorial Funds - Interest	\$600
	54200 Common School Fund - Principal	\$415,800
	54250 Common School Fund - Interest	\$251,822
	Fund Total:	\$1,243,618
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$380,000
	26200 Maintenance of Buildings (Utilities)	\$215,629
	26400 Maintenance of Equipment	\$40,000
	26700 Insurance	\$100,000
	41000 Land Acquisition and Development	\$10,000
	43000 Professional Services	\$10,000
	44000 Educational Specifications Development	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$253,904
	45400 Sports Facilities	\$10,000
	47000 Purchase of Mobile or Fixed Equipment	\$110,000
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$1,239,533
	Unit Total:	\$2,483,151

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 72 Scott

Unit: 7255 SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51600 Other DLGF Approved Debt	\$9,694
	52200 Temporary Loans	\$10,000
	53100 Buildings - Principal	\$1,822,510
	54200 Common School Fund - Principal	\$183,187
	Fund Total:	\$2,025,391
1214 SCHOOL CPF	22360 Network Support	\$250,000
	26200 Maintenance of Buildings (Utilities)	\$562,142
	26400 Maintenance of Equipment	\$278,000
	41000 Land Acquisition and Development	\$50,000
	43000 Professional Services	\$16,000
	45100 Building Acquisition, Const. and Imp.	\$129,851
	45400 Sports Facilities	\$50,000
	45500 Rent of Buildings, Facilities, and Equip.	\$7,000
	47000 Purchase of Mobile or Fixed Equipment	\$405,370
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,748,363
	Unit Total:	\$3,773,754

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

2013 BUDGET ORDER

Year: 2013

County: 72 Scott

Unit: 0000 SCOTT COUNTY

Unit Type: County

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
	0061 RAINY DAY	\$20,000	\$647,030,175	\$0	\$0.0000
Budget approved for displayed amount.					
	0101 GENERAL	\$4,310,400	\$647,030,175	\$2,998,338	\$0.4634
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
	0124 2015 REASSESS	\$215,949	\$647,030,175	\$188,933	\$0.0292
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
	0182 BOND #2	\$113,300	\$647,030,175	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					
	0580 COURT HOUSE L/R	\$339,950	\$647,030,175	\$314,457	\$0.0486
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance.					
	0590 CUM COURT HOUSE	\$0	\$647,030,175	\$21,352	\$0.0033
Rate Approved.					
	0616 CONV & VIS BUR.	\$179,932	\$647,030,175	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					
	0702 HIGHWAY	\$1,062,240	\$647,030,175	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					

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: 72 Scott

Unit: 0000 SCOTT COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0706 LR &S	\$175,000	\$647,030,175	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE	\$90,000	\$647,030,175	\$64,703	\$0.0100
Budget approved for displayed amount.				
Rate Approved.				
0801 HEALTH	\$252,898	\$647,030,175	\$186,992	\$0.0289
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0823 MENTAL HEALTH	\$0	\$647,030,175	\$80,232	\$0.0124
Rate reduced due to increased assessed valuation.				
0824 RETARDATION CLI	\$0	\$647,030,175	\$80,232	\$0.0124
Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE	\$1,118,964	\$647,030,175	\$0	\$0.0000
Budget approved for displayed amount.				
2120 CEMETERY	\$6,777	\$647,030,175	\$6,470	\$0.0010
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$0	\$647,030,175	\$119,701	\$0.0185
Rate Approved.				

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: 72 Scott

Unit: 0001 FINLEY 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	\$21,588	\$50,007,832	\$8,701	\$0.0174

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$4,800	\$50,007,832	\$3,100	\$0.0062
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$14,605	\$50,007,832	\$13,202	\$0.0264
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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: 72 Scott

Unit: 0002 JENNINGS 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	\$187,506	\$136,894,705	\$45,449	\$0.0332

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$57,070	\$136,894,705	\$53,663	\$0.0392
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$37,152	\$76,871,040	\$39,435	\$0.0513
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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
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2013 BUDGET ORDER

Year: 2013

County: 72 Scott

Unit: 0003 JOHNSON 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	\$33,320	\$56,883,281	\$2,332	\$0.0041

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$20,000	\$56,883,281	\$14,164	\$0.0249
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$35,000	\$56,883,281	\$33,334	\$0.0586
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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: 72 Scott

Unit: 0004 LEXINGTON 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	\$33,570	\$88,412,911	\$19,362	\$0.0219

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$11,000	\$88,412,911	\$5,924	\$0.0067
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$26,000	\$88,412,911	\$17,771	\$0.0201
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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: 72 Scott

Unit: 0005 VIENNA 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	\$48,939	\$314,831,446	\$40,298	\$0.0128

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$50,000	\$314,831,446	\$28,020	\$0.0089
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$70,800	\$111,234,673	\$38,265	\$0.0344
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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: 72 Scott

Unit: 0435 SCOTTSBURG 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	\$300,000	\$203,596,773	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$3,078,015	\$203,596,773	\$1,318,086	\$0.6474
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION	\$189,800	\$203,596,773	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$56,000	\$203,596,773	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$434,200	\$203,596,773	\$276,281	\$0.1357
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1191 CUM FIRE SPEC	\$6,000	\$203,596,773	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$245,985	\$203,596,773	\$191,381	\$0.0940
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$45,000	\$203,596,773	\$0	\$0.0000
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: 72 Scott

Unit: 0435 SCOTTSBURG 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>
2391	CCD	\$240,000	\$203,596,773	\$78,385	\$0.0385

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: 72 Scott

Unit: 0868 AUSTIN 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>
0101 GENERAL	\$606,993	\$60,023,665	\$376,108	\$0.6266

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

0342 POLICE PENSION	\$31,179	\$60,023,665	\$101,260	\$0.1687
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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.

0706 LR &S	\$24,172	\$60,023,665	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0708 MVH	\$111,067	\$60,023,665	\$0	\$0.0000
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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.

1301 PARK & REC	\$2,116	\$60,023,665	\$0	\$0.0000
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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.

2391 CCD	\$20,000	\$60,023,665	\$29,952	\$0.0499
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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.

6401 SANITATION	\$109,513	\$60,023,665	\$36,074	\$0.0601
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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.

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: 72 Scott

Unit: 7230 SCOTT COUNTY DISTRICT NO. 1 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	\$10,749,000	\$136,894,705	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,243,618	\$136,894,705	\$1,088,860	\$0.7954
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0186 SCH PENSION DEB	\$155,065	\$136,894,705	\$170,297	\$0.1244
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$1,239,533	\$136,894,705	\$717,876	\$0.5244
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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	\$325,000	\$136,894,705	\$240,524	\$0.1757
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

6302 BUS REPLACEMENT	\$100,678	\$136,894,705	\$93,088	\$0.0680
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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: 72 Scott

Unit: 7255 SCOTT COUNTY DISTRICT NO. 2 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	\$17,481,963	\$510,135,470	\$0	\$0.0000

Budget has been reduced and approved for the displayed amt.

0180 DEBT SERVICE	\$2,025,391	\$510,135,470	\$1,867,606	\$0.3661
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0186 SCH PENSION DEB	\$505,200	\$510,135,470	\$454,021	\$0.0890
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Budget approved for displayed amount.

Rate reduced per unit request.

1214 SCHOOL CPF	\$1,748,363	\$510,135,470	\$1,571,727	\$0.3081
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$1,720,653	\$510,135,470	\$1,469,190	\$0.2880
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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	\$544,346	\$510,135,470	\$466,264	\$0.0914
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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.

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: 72 Scott

Unit: 0207 SCOTT COUNTY PUBLIC 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	\$747,596	\$647,030,175	\$478,155	\$0.0739

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: 72 Scott

Unit: 1006 SOUTHEASTERN INDIANA SOLID WASTE MGMT

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	\$0	\$647,030,175	\$80,232	\$0.0124

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: 72 Scott

Unit: 0035 STUCKER FORK 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	\$135,759	\$807,703,700	\$79,963	\$0.0099

Budget approved for displayed amount.

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.