

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)974-1629

TO: Brown County Auditor

FROM: Department of Local Government Finance

RE: 2014 Certified Budget Order

DATE: Friday, February 7, 2014

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, April 03, 2013
- Ratio study was approved by the DLGF on Friday, April 05, 2013
- County Auditor certified net assessed values to the DLGF on Tuesday, August 13, 2013
- DLGF certified the Budget Order on Friday, February 7, 2014

Your county is the 71st 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
BROWN 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 7th day of February, 2014.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

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

Year: 2014

County: 07 Brown

<u>Taxing District</u>	<u>2014 District Rate</u>	FOR COMPARISON ONLY 2013 District Rate
001 HAMBLEN TOWNSHIP	1.0473	0.8498
002 JACKSON TOWNSHIP	1.0588	0.8269
003 VAN BUREN TOWNSHIP	1.0593	0.8610
004 WASHINGTON TOWNSHIP	1.0339	0.8349
005 NASHVILLE TOWN	1.3799	1.1214
006 HAMBLEN FIRE DISTRICT	1.0867	0.8887

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: 07 Brown

Unit 0670 BROWN COUNTY SCHOOL CORPORTATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$66,986
	51000 Principal of Debt	\$1,166,000
	51300 Repayment of Emergency Loan	\$1,047,500
	52000 Interest on Debt	\$126,644
	53000 Lease Rental	\$112,000
	54200 Common School Fund - Principal	\$42,342
	54250 Common School Fund - Interest	\$530
	59100 Bond Registrars Fee	\$750
	Fund Total:	\$2,562,752
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$608,000
	25800 Administrative Technology Services	\$381,000
	26200 Maintenance of Buildings (Utilities)	\$264,000
	26400 Maintenance of Equipment	\$600,000
	26700 Insurance	\$191,601
	43000 Professional Services	\$81,000
	44000 Educational Specifications Development	\$162,000
	45100 Building Acquisition, Const. and Imp.	\$864,593
	45400 Sports Facilities	\$84,806
	45500 Rent of Buildings, Facilities, and Equip.	\$121,000
	47000 Purchase of Mobile or Fixed Equipment	\$379,000
	Fund Total:	\$3,737,000
	Unit Total:	\$6,299,752

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

2014 BUDGET ORDER

Year: 2014

County: 07 Brown

Unit: 0000 BROWN 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	\$4,659,888	\$1,224,635,779	\$2,449,272	\$0.2000

County fiscal body failed to make non-binding review & recommendation action on all units required.

County fiscal body failed to make non-binding review and recommendation action on all units required

0124 2015 REASSESS	\$119,125	\$1,224,635,779	\$88,174	\$0.0072
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Budget approved for displayed amount.

County fiscal body failed to make non-binding review and recommendation action on all units required

0180 DEBT SERVICE	\$0	\$1,224,635,779	\$950,317	\$0.0776
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County fiscal body failed to make non-binding review & recommendation action on all units required.

County fiscal body failed to make non-binding review and recommendation action on all units required

0702 HIGHWAY	\$1,547,796	\$1,224,635,779	\$0	\$0.0000
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County fiscal body failed to make non-binding review & recommendation action on all units required.

0706 LR &S	\$185,000	\$1,224,635,779	\$0	\$0.0000
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County fiscal body failed to make non-binding review & recommendation action on all units required.

0790 CUM BRIDGE	\$98,182	\$1,224,635,779	\$0	\$0.0000
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Department of Local Government Finance approval not required

County fiscal body failed to make non-binding review and recommendation action on all units required

0801 HEALTH	\$365,856	\$1,224,635,779	\$346,572	\$0.0283
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County fiscal body failed to make non-binding review & recommendation action on all units required.

County fiscal body failed to make non-binding review and recommendation action on all units required

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: 07 Brown

Unit: 0000 BROWN COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1185 JAIL L/R	\$592,000	\$1,224,635,779	\$515,572	\$0.0421

County fiscal body failed to make non-binding review & recommendation action on all units required.
Rate reduced due to overestimate of necessary expenditures.

2391 CCD	\$564,541	\$1,224,635,779	\$395,557	\$0.0323
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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.

Unit Total:	\$4,745,464	\$0.3875
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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: 07 Brown

Unit: 0001 HAMBLEN 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	\$37,450	\$463,235,395	\$4,632	\$0.0010

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$24,000	\$463,235,395	\$15,750	\$0.0034
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$21,000	\$293,053,515	\$9,671	\$0.0033
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To fund the 2014 budget, this unit is authorized to transfer \$2,719 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$120,000	\$293,053,515	\$87,916	\$0.0300
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total:	\$117,969	\$0.0377
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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: 07 Brown

Unit: 0002 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	\$40,791	\$264,693,291	\$22,499	\$0.0085
To fund the 2014 budget, this unit is authorized to transfer \$1,483 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	\$21,000	\$264,693,291	\$1,323	\$0.0005
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$40,000	\$264,693,291	\$18,264	\$0.0069
To fund the 2014 budget, this unit is authorized to transfer \$1,094 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$40,000	\$264,693,291	\$88,143	\$0.0333
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$130,229	\$0.0492

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: 07 Brown

Unit: 0003 VAN BUREN 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	\$40,700	\$124,864,488	\$11,987	\$0.0096
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$15,000	\$124,864,488	\$5,244	\$0.0042
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$20,000	\$124,864,488	\$5,244	\$0.0042
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$100,000	\$124,864,488	\$39,582	\$0.0317
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$62,057	\$0.0497

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: 07 Brown

Unit: 0004 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	\$34,500	\$371,842,605	\$13,758	\$0.0037
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	\$25,000	\$371,842,605	\$14,130	\$0.0038
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	\$28,000	\$246,406,264	\$9,117	\$0.0037
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)	\$0	\$246,406,264	\$32,279	\$0.0131
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$69,284	\$0.0243

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: 07 Brown

Unit: 0542 NASHVILLE 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	\$772,325	\$125,436,341	\$263,918	\$0.2104

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	\$15,000	\$125,436,341	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$196,897	\$125,436,341	\$128,447	\$0.1024
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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	\$125,436,341	\$62,718	\$0.0500
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Budget approved for displayed amount.

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

Unit Total:	\$455,083	\$0.3628
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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: 07 Brown

Unit: 0670 BROWN COUNTY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0021 REFERENDUM SCH	\$145,000	\$1,224,635,779	\$122,464	\$0.0100

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0061 RAINY DAY	\$1,583,415	\$1,224,635,779	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101 GENERAL	\$14,500,000	\$1,224,635,779	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0180 DEBT SERVICE	\$2,562,752	\$1,224,635,779	\$2,718,691	\$0.2220
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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	\$134,921	\$1,224,635,779	\$48,985	\$0.0040
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

1214 SCHOOL CPF	\$3,737,000	\$1,224,635,779	\$1,696,121	\$0.1385
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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	\$4,010,000	\$1,224,635,779	\$2,362,322	\$0.1929
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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**

2014 BUDGET ORDER

Year: 2014

County: 07 Brown

Unit: 0670 BROWN COUNTY 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	\$80,526	\$1,224,635,779	\$102,869	\$0.0084

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

Rate adjusted for school pension levy.

Unit Total:	\$7,051,452	\$0.5758
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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: 07 Brown

Unit: 0017 BROWN 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	\$542,638	\$1,224,635,779	\$240,029	\$0.0196
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$217,037	\$1,224,635,779	\$193,492	\$0.0158
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
Unit Total:			\$433,521	\$0.0354

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: 07 Brown

Unit: 0960 HAMBLEN TOWNSHIP FIRE PROTECTION DIST

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$76,149	\$170,181,880	\$32,505	\$0.0191
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$44,954	\$170,181,880	\$36,249	\$0.0213
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
1190 CUM FIRE(TWP)	\$25,000	\$170,181,880	\$54,969	\$0.0323
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$123,723	\$0.0727

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: 07 Brown

Unit: 1041 BROWN 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	\$291,400	\$1,224,635,779	\$133,485	\$0.0109

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$133,485	\$0.0109
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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: 07 Brown

Unit: 0051 CORDRY-SWEETWATER CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$181,000	\$345,258,900	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$2,159,601	\$345,258,900	\$1,963,142	\$0.5686
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

Unit Total:	\$1,963,142	\$0.5686
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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: 07 Brown

Unit: 0055 LAKE LEMON 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	\$0	\$0	\$0.0000
		Unit Total:	\$0	\$0.0000

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.