

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: Clinton County Auditor
FROM: Department of Local Government Finance
RE: 2013 Certified Budget Order
DATE: Monday, March 11, 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 Tuesday, August 07, 2012
- Ratio study was approved by the DLGF on Friday, August 17, 2012
- County Auditor certified net assessed values to the DLGF on Tuesday, October 30, 2012
- DLGF certified the Budget Order on Monday, March 11, 2013

Your county is the 75th 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
CLINTON 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, January 11, 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 11th 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: 12 Clinton

| <u>Taxing District</u> | <u>2013 District Rate</u> | <u>2013 County Homestead Credit</u> | FOR COMPARISON ONLY 2012 District Rate |
|-----------------------------------|-------------------------------|---|---|
| 001 CENTER TOWNSHIP | 2.0480 | 0.000000 | 1.9330 |
| 003 FOREST TOWNSHIP | 1.5205 | 0.000000 | 1.5250 |
| 004 JACKSON TOWNSHIP | 1.5931 | 0.000000 | 1.4606 |
| 005 JOHNSON TOWNSHIP | 1.5542 | 0.000000 | 1.5779 |
| 006 KIRKLIN TOWNSHIP | 1.5053 | 0.000000 | 1.6010 |
| 007 KIRKLIN TOWN | 2.5164 | 0.000000 | 2.5107 |
| 008 MADISON TOWNSHIP | 1.6387 | 0.000000 | 1.5080 |
| 009 MULBERRY TOWN | 2.3287 | 0.000000 | 2.1893 |
| 010 MICHIGAN TOWNSHIP | 1.5044 | 0.000000 | 1.4979 |
| 011 MICHIGANTOWN TOWN | 2.0469 | 0.000000 | 2.0411 |
| 012 OWEN TOWNSHIP | 1.6213 | 0.000000 | 1.6642 |
| 013 PERRY TOWNSHIP | 1.9041 | 0.000000 | 1.6801 |
| 014 COLFAX TOWN | 4.0749 | 0.000000 | 3.7386 |
| 015 ROSS TOWNSHIP | 1.5804 | 0.000000 | 1.6219 |
| 016 ROSSVILLE TOWN | 2.2076 | 0.000000 | 2.2161 |
| 017 SUGAR CREEK TOWNSHIP | 1.4246 | 0.000000 | 1.4714 |
| 018 UNION TOWNSHIP | 1.9823 | 0.000000 | 1.8964 |
| 019 WARREN TOWNSHIP | 1.5083 | 0.000000 | 1.5016 |
| 020 WASHINGTON TOWNSHIP | 1.5859 | 0.000000 | 1.4482 |
| 021 FRANKFORT CITY | 3.3932 | 0.000000 | 3.9605 |
| 022 FRANKFORT CITY-WASHINGTON TWP | 2.9955 | 0.000000 | |

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: 12 Clinton

Unit: 1150 CLINTON CENTRAL SCHOOL CORPORATION

Unit Type: School

| <u>Fund</u> | <u>Budget Class</u> | <u>Certified Appropriation</u> |
|-------------------|---|------------------------------------|
| 0180 DEBT SERVICE | 53100 Buildings - Principal | \$200,000 |
| | 53150 Buildings - Interest | \$1,168,000 |
| | Fund Total: | \$1,368,000 |
| 1214 SCHOOL CPF | 22360 Network Support | \$224,000 |
| | 26200 Maintenance of Buildings (Utilities) | \$152,595 |
| | 26400 Maintenance of Equipment | \$47,500 |
| | 26700 Insurance | \$45,000 |
| | 43000 Professional Services | \$145,500 |
| | 45100 Building Acquisition, Const. and Imp. | \$216,471 |
| | 45400 Sports Facilities | \$0 |
| | 45500 Rent of Buildings, Facilities, and Equip. | \$2,500 |
| | 47000 Purchase of Mobile or Fixed Equipment | \$0 |
| | Fund Total: | \$833,566 |
| | Unit Total: | \$2,201,566 |

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 12 Clinton

Unit: 1160 CLINTON PRAIRIE SCHOOL CORPORATION

Unit Type: School

| <u>Fund</u> | <u>Budget Class</u> | <u>Certified Appropriation</u> |
|-------------------|---|------------------------------------|
| 0180 DEBT SERVICE | 25500 Textbooks for Rent or Resale | \$0 |
| | 52200 Temporary Loans | \$100,000 |
| | 53100 Buildings - Principal | \$1,095,000 |
| | 53150 Buildings - Interest | \$365,500 |
| | 54100 Veterans' Memorial Funds - Principal | \$36,730 |
| | 54150 Veterans' Memorial Funds - Interest | \$1,102 |
| | Fund Total: | \$1,598,332 |
| 1214 SCHOOL CPF | 22310 Technology Service Supervision and Admin | \$200,135 |
| | 22370 Hardware Maint. And Support | \$91,500 |
| | 26200 Maintenance of Buildings (Utilities) | \$102,240 |
| | 26400 Maintenance of Equipment | \$220,052 |
| | 26700 Insurance | \$100,000 |
| | 26800 Other Operating and Maint. Of Plant | \$83,364 |
| | 45100 Building Acquisition, Const. and Imp. | \$0 |
| | 45400 Sports Facilities | \$0 |
| | 45500 Rent of Buildings, Facilities, and Equip. | \$105,125 |
| | 47000 Purchase of Mobile or Fixed Equipment | \$100,000 |
| | Fund Total: | \$1,002,416 |
| | Unit Total: | \$2,600,748 |

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 12 Clinton

Unit: 1170 FRANKFORT COMMUNITY SCHOOL CORPORATION

Unit Type: School

| <u>Fund</u> | <u>Budget Class</u> | <u>Certified Appropriation</u> |
|-------------------|---|------------------------------------|
| 0180 DEBT SERVICE | 51100 Bonds | \$0 |
| | 51600 Other DLGF Approved Debt | \$8,103 |
| | 52100 Bonds | \$0 |
| | 52200 Temporary Loans | \$0 |
| | 53100 Buildings - Principal | \$1,770,000 |
| | 53150 Buildings - Interest | \$1,510,000 |
| | 54200 Common School Fund - Principal | \$419,080 |
| | 54250 Common School Fund - Interest | \$142,855 |
| | Fund Total: | \$3,850,038 |
| 1214 SCHOOL CPF | 22310 Technology Service Supervision and Admin | \$0 |
| | 26200 Maintenance of Buildings (Utilities) | \$500,000 |
| | 26400 Maintenance of Equipment | \$242,700 |
| | 26700 Insurance | \$120,000 |
| | 43000 Professional Services | \$20,000 |
| | 45100 Building Acquisition, Const. and Imp. | \$195,498 |
| | 45200 Energy Savings Contracts | \$0 |
| | 45500 Rent of Buildings, Facilities, and Equip. | \$15,000 |
| | 47000 Purchase of Mobile or Fixed Equipment | \$816,500 |
| | 49000 Other Facilities Acq. And Const. | \$60,000 |
| | Fund Total: | \$1,969,698 |
| | Unit Total: | \$5,819,736 |

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 12 Clinton

Unit: 1180 ROSSVILLE CONSOLIDATED SCHOOL CORP

Unit Type: School

| <u>Fund</u> | <u>Budget Class</u> | <u>Certified Appropriation</u> |
|-------------------|---|------------------------------------|
| 0180 DEBT SERVICE | 51600 Other DLGF Approved Debt | \$1,023 |
| | 52200 Temporary Loans | \$5,820 |
| | 53100 Buildings - Principal | \$590,108 |
| | 53150 Buildings - Interest | \$249,426 |
| | 54100 Veterans' Memorial Funds - Principal | \$0 |
| | 54150 Veterans' Memorial Funds - Interest | \$0 |
| | 54200 Common School Fund - Principal | \$141,062 |
| | 54250 Common School Fund - Interest | \$18,561 |
| | Fund Total: | \$1,006,000 |
| 1214 SCHOOL CPF | 22310 Technology Service Supervision and Admin | \$119,400 |
| | 22360 Network Support | \$15,000 |
| | 25860 Hardware Maintenance and Support | \$92,000 |
| | 26200 Maintenance of Buildings (Utilities) | \$167,900 |
| | 26400 Maintenance of Equipment | \$78,800 |
| | 41000 Land Acquisition and Development | \$1,000 |
| | 43000 Professional Services | \$1,000 |
| | 45100 Building Acquisition, Const. and Imp. | \$147,000 |
| | 45400 Sports Facilities | \$0 |
| | 45500 Rent of Buildings, Facilities, and Equip. | \$5,500 |
| | 47000 Purchase of Mobile or Fixed Equipment | \$47,400 |
| | Fund Total: | \$675,000 |
| | Unit Total: | \$1,681,000 |

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

2013 BUDGET ORDER

Year: 2013

County: 12 Clinton

Unit: 0000 CLINTON 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 | \$9,488,951 | \$1,418,431,966 | \$5,669,473 | \$0.3997 |

To fund the 2013 budget, this unit is authorized to transfer \$59,768 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|--------------------|-----------|-----------------|-----------|----------|
| 0124 2015 REASSESS | \$169,798 | \$1,418,431,966 | \$150,354 | \$0.0106 |
|--------------------|-----------|-----------------|-----------|----------|

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

Rate reduced to remain within statutory levy limitation.

| | | | | |
|----------------------|-----------|-----------------|-----------|----------|
| 0590 CUM COURT HOUSE | \$255,350 | \$1,418,431,966 | \$236,878 | \$0.0167 |
|----------------------|-----------|-----------------|-----------|----------|

Budget approved for displayed amount.

Rate Approved.

| | | | | |
|--------------|-------------|-----------------|-----|----------|
| 0702 HIGHWAY | \$1,946,839 | \$1,418,431,966 | \$0 | \$0.0000 |
|--------------|-------------|-----------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|------------|-----------|-----------------|-----|----------|
| 0706 LR &S | \$285,000 | \$1,418,431,966 | \$0 | \$0.0000 |
|------------|-----------|-----------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|-----------------|-----------|-----------------|-----------|----------|
| 0790 CUM BRIDGE | \$781,000 | \$1,418,431,966 | \$357,445 | \$0.0252 |
|-----------------|-----------|-----------------|-----------|----------|

Department of Local Government Finance approval not required

Rate Approved.

| | | | | |
|-------------|-----------|-----------------|-----------|----------|
| 0801 HEALTH | \$292,970 | \$1,418,431,966 | \$131,914 | \$0.0093 |
|-------------|-----------|-----------------|-----------|----------|

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

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: 12 Clinton

Unit: 0000 CLINTON COUNTY

Unit Type: County

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| 2391 CCD | \$481,500 | \$1,418,431,966 | \$222,694 | \$0.0157 |

Budget approved for displayed amount.

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: 12 Clinton

Unit: 0001 CENTER 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 | \$6,000 | \$487,148,176 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | |
|--------------|----------|---------------|----------|----------|
| 0101 GENERAL | \$90,348 | \$487,148,176 | \$41,895 | \$0.0086 |
|--------------|----------|---------------|----------|----------|

To fund the 2013 budget, this unit is authorized to transfer \$3,042 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

| | | | | |
|---------------------|-----------|---------------|-----------|----------|
| 0840 TWP ASSISTANCE | \$288,805 | \$487,148,176 | \$201,192 | \$0.0413 |
|---------------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|-----------|----------|--------------|----------|----------|
| 1111 FIRE | \$65,000 | \$56,243,760 | \$33,634 | \$0.0598 |
|-----------|----------|--------------|----------|----------|

Budget approved for displayed amount.

Rate Approved.

| | | | | |
|--------------------|-----|--------------|----------|----------|
| 1190 CUM FIRE(TWP) | \$0 | \$56,243,760 | \$11,024 | \$0.0196 |
|--------------------|-----|--------------|----------|----------|

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**

2013 BUDGET ORDER

Year: 2013

County: 12 Clinton

Unit: 0002 FOREST 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 | \$41,300 | \$51,098,987 | \$19,367 | \$0.0379 |

To fund the 2013 budget, this unit is authorized to transfer \$679 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

| | | | | |
|---------------------|---------|--------------|-----|----------|
| 0840 TWP ASSISTANCE | \$7,500 | \$51,098,987 | \$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: 12 Clinton

Unit: 0003 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 | \$23,700 | \$88,459,099 | \$3,008 | \$0.0034 |

To fund the 2013 budget, this unit is authorized to transfer \$307 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

| | | | | |
|---------------------|----------|--------------|---------|----------|
| 0840 TWP ASSISTANCE | \$10,000 | \$88,459,099 | \$4,865 | \$0.0055 |
|---------------------|----------|--------------|---------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|-----------|----------|--------------|----------|----------|
| 1111 FIRE | \$20,000 | \$88,459,099 | \$26,361 | \$0.0298 |
|-----------|----------|--------------|----------|----------|

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.

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

2013 BUDGET ORDER

Year: 2013

County: 12 Clinton

Unit: 0004 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 | \$31,750 | \$53,434,834 | \$31,259 | \$0.0585 |

To fund the 2013 budget, this unit is authorized to transfer \$802 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced due to application of levy excess fund.

| | | | | |
|---------------------|---------|--------------|---------|----------|
| 0840 TWP ASSISTANCE | \$6,000 | \$53,434,834 | \$7,000 | \$0.0131 |
|---------------------|---------|--------------|---------|----------|

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

Rate reduced due to advertising constraints.

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: 12 Clinton

Unit: 0005 KIRKLIN 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 | \$1,205 | \$75,481,944 | \$0 | \$0.0000 |

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

| | | | | |
|--------------|----------|--------------|-----|----------|
| 0101 GENERAL | \$26,300 | \$75,481,944 | \$0 | \$0.0000 |
|--------------|----------|--------------|-----|----------|

To fund the 2013 budget, this unit is authorized to transfer \$486 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced due to advertising constraints.

| | | | | |
|---------------------|----------|--------------|-----|----------|
| 0840 TWP ASSISTANCE | \$10,000 | \$75,481,944 | \$0 | \$0.0000 |
|---------------------|----------|--------------|-----|----------|

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

Rate reduced due to advertising constraints.

| | | | | |
|----------------------|----------|---------------|-----|----------|
| 8604 SP FIRE TER GEN | \$56,500 | \$105,003,499 | \$0 | \$0.0000 |
|----------------------|----------|---------------|-----|----------|

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

Rate reduced due to advertising constraints.

| | | | | |
|----------------------|----------|---------------|-----|----------|
| 8692 SP FIRE TER EQU | \$50,000 | \$105,003,499 | \$0 | \$0.0000 |
|----------------------|----------|---------------|-----|----------|

To fund the 2013 budget, this unit is authorized to transfer \$110 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced due to advertising constraints.

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: 12 Clinton

Unit: 0006 MADISON 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 | \$79,189,368 | \$0 | \$0.0000 |
| 0101 GENERAL | \$37,800 | \$79,189,368 | \$14,967 | \$0.0189 |
| To fund the 2013 budget, this unit is authorized to transfer \$466 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 | \$6,000 | \$79,189,368 | \$8,315 | \$0.0105 |
| Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | \$58,000 | \$55,296,623 | \$22,893 | \$0.0414 |
| Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation. | | | | |
| 1190 CUM FIRE(TWP) | \$11,000 | \$55,296,623 | \$7,465 | \$0.0135 |
| Budget approved for displayed amount. 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**

2013 BUDGET ORDER

Year: 2013

County: 12 Clinton

Unit: 0007 MICHIGAN 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 | \$30,725 | \$82,128,315 | \$8,459 | \$0.0103 |

To fund the 2013 budget, this unit is authorized to transfer \$711 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 | \$14,000 | \$82,128,315 | \$9,445 | \$0.0115 |
|---------------------|----------|--------------|---------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|----------------------|-----------|---------------|-----------|----------|
| 8604 SP FIRE TER GEN | \$165,000 | \$234,535,863 | \$148,227 | \$0.0632 |
|----------------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|----------------------|----------|---------------|----------|----------|
| 8692 SP FIRE TER EQU | \$25,000 | \$234,535,863 | \$41,044 | \$0.0175 |
|----------------------|----------|---------------|----------|----------|

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

County: 12 Clinton

Unit: 0008 OWEN 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 | \$31,800 | \$53,047,083 | \$15,808 | \$0.0298 |

To fund the 2013 budget, this unit is authorized to transfer \$413 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

| | | | | |
|---------------------|---------|--------------|---------|----------|
| 0840 TWP ASSISTANCE | \$6,000 | \$53,047,083 | \$3,024 | \$0.0057 |
|---------------------|---------|--------------|---------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|-----------|----------|--------------|----------|----------|
| 1111 FIRE | \$15,400 | \$53,047,083 | \$21,378 | \$0.0403 |
|-----------|----------|--------------|----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|---------------------|----------|--------------|----------|----------|
| 1181 FIRE BLDG DEBT | \$11,792 | \$53,047,083 | \$11,034 | \$0.0208 |
|---------------------|----------|--------------|----------|----------|

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

| | | | | |
|--------------------|----------|--------------|---------|----------|
| 1190 CUM FIRE(TWP) | \$48,290 | \$53,047,083 | \$7,957 | \$0.0150 |
|--------------------|----------|--------------|---------|----------|

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**

2013 BUDGET ORDER

Year: 2013

County: 12 Clinton

Unit: 0009 PERRY 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 | \$23,685 | \$72,468,741 | \$18,407 | \$0.0254 |

To fund the 2013 budget, this unit is authorized to transfer \$500 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 | \$13,993 | \$72,468,741 | \$8,406 | \$0.0116 |
|---------------------|----------|--------------|---------|----------|

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

Rate reduced to remain within statutory levy limitation.

| | | | | |
|-----------|----------|--------------|----------|----------|
| 1111 FIRE | \$68,201 | \$62,801,805 | \$15,700 | \$0.0250 |
|-----------|----------|--------------|----------|----------|

To fund the 2013 budget, this unit is authorized to transfer \$1,655 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 application of levy excess fund.

| | | | | |
|---------------------|----------|--------------|----------|----------|
| 1181 FIRE BLDG DEBT | \$17,394 | \$62,801,805 | \$14,319 | \$0.0228 |
|---------------------|----------|--------------|----------|----------|

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

| | | | | |
|----------------------|----------|--------------|----------|----------|
| 1182 FIRE EQUIP DEBT | \$37,548 | \$62,801,805 | \$57,338 | \$0.0913 |
|----------------------|----------|--------------|----------|----------|

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

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: 12 Clinton

Unit: 0010 ROSS 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 | \$107,150,089 | \$0 | \$0.0000 |
| 0101 GENERAL | \$170,800 | \$107,150,089 | \$26,145 | \$0.0244 |
| To fund the 2013 budget, this unit is authorized to transfer \$544 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to application of levy excess fund. | | | | |
| 0840 TWP ASSISTANCE | \$16,150 | \$107,150,089 | \$6,965 | \$0.0065 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1111 FIRE | \$50,000 | \$76,489,249 | \$19,964 | \$0.0261 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1190 CUM FIRE(TWP) | \$25,400 | \$76,489,249 | \$10,479 | \$0.0137 |

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: 12 Clinton

Unit: 0011 SUGAR CREEK 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 | \$13,864 | \$42,676,896 | \$4,694 | \$0.0110 |

To fund the 2013 budget, this unit is authorized to transfer \$316 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

| | | | | |
|---------------------|----------|--------------|---------|----------|
| 0840 TWP ASSISTANCE | \$10,000 | \$42,676,896 | \$4,993 | \$0.0117 |
|---------------------|----------|--------------|---------|----------|

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.

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

2013 BUDGET ORDER

Year: 2013

County: 12 Clinton

Unit: 0012 UNION 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 | \$1,656 | \$52,581,051 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | |
|--------------|----------|--------------|---------|----------|
| 0101 GENERAL | \$24,150 | \$52,581,051 | \$9,465 | \$0.0180 |
|--------------|----------|--------------|---------|----------|

To fund the 2013 budget, this unit is authorized to transfer \$313 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

| | | | | |
|---------------------|----------|--------------|---------|----------|
| 0840 TWP ASSISTANCE | \$17,000 | \$52,581,051 | \$8,991 | \$0.0171 |
|---------------------|----------|--------------|---------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|-----------|----------|--------------|----------|----------|
| 1111 FIRE | \$17,500 | \$52,581,051 | \$14,986 | \$0.0285 |
|-----------|----------|--------------|----------|----------|

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.

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

2013 BUDGET ORDER

Year: 2013

County: 12 Clinton

Unit: 0013 WARREN 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 | \$32,000 | \$57,826,131 | \$10,929 | \$0.0189 |

To fund the 2013 budget, this unit is authorized to transfer \$279 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

| | | | | |
|---------------------|---------|--------------|---------|----------|
| 0840 TWP ASSISTANCE | \$7,500 | \$57,826,131 | \$3,932 | \$0.0068 |
|---------------------|---------|--------------|---------|----------|

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.

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

2013 BUDGET ORDER

Year: 2013

County: 12 Clinton

Unit: 0014 WASHINGTON 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 | \$57 | \$115,741,252 | \$0 | \$0.0000 |

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

| | | | | |
|--------------|----------|---------------|----------|----------|
| 0101 GENERAL | \$30,750 | \$115,741,252 | \$13,426 | \$0.0116 |
|--------------|----------|---------------|----------|----------|

To fund the 2013 budget, this unit is authorized to transfer \$301 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

| | | | | |
|---------------------|---------|---------------|---------|----------|
| 0840 TWP ASSISTANCE | \$4,500 | \$115,741,252 | \$5,671 | \$0.0049 |
|---------------------|---------|---------------|---------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|-----------|----------|--------------|----------|----------|
| 1111 FIRE | \$20,000 | \$73,507,005 | \$11,026 | \$0.0150 |
|-----------|----------|--------------|----------|----------|

Budget approved for displayed amount.

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: 12 Clinton

Unit: 0309 FRANKFORT 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 | \$310,000 | \$473,138,663 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | |
|--------------|-------------|---------------|-------------|----------|
| 0101 GENERAL | \$8,745,833 | \$473,138,663 | \$6,182,503 | \$1.3067 |
|--------------|-------------|---------------|-------------|----------|

To fund the 2013 budget, this unit is authorized to transfer \$51,968 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|-------------------|-----------|---------------|---------|----------|
| 0341 FIRE PENSION | \$792,994 | \$473,138,663 | \$6,151 | \$0.0013 |
|-------------------|-----------|---------------|---------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|---------------------|-----------|---------------|---------|----------|
| 0342 POLICE PENSION | \$549,223 | \$473,138,663 | \$6,151 | \$0.0013 |
|---------------------|-----------|---------------|---------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|------------|----------|---------------|-----|----------|
| 0706 LR &S | \$69,000 | \$473,138,663 | \$0 | \$0.0000 |
|------------|----------|---------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|-----------|---------------|-----------|----------|
| 0708 MVH | \$855,349 | \$473,138,663 | \$341,606 | \$0.0722 |
|----------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|--------------------|-----------|---------------|----------|----------|
| 1191 CUM FIRE SPEC | \$120,285 | \$473,138,663 | \$56,777 | \$0.0120 |
|--------------------|-----------|---------------|----------|----------|

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: 12 Clinton

Unit: 0309 FRANKFORT 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 | \$158,000 | \$473,138,663 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | | |
|------|-----|-----------|---------------|-----------|----------|
| 2391 | CCD | \$170,000 | \$473,138,663 | \$147,146 | \$0.0311 |
|------|-----|-----------|---------------|-----------|----------|

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: 12 Clinton

Unit: 0559 COLFAX 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 | \$239,998 | \$9,666,936 | \$221,247 | \$2.2887 |

To fund the 2013 budget, this unit is authorized to transfer \$1,886 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 | \$9,000 | \$9,666,936 | \$0 | \$0.0000 |
|------------|---------|-------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|----------|-------------|-----|----------|
| 0708 MVH | \$27,700 | \$9,666,936 | \$0 | \$0.0000 |
|----------|----------|-------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|---------|-------------|-----|----------|
| 2379 CCI | \$4,027 | \$9,666,936 | \$0 | \$0.0000 |
|----------|---------|-------------|-----|----------|

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

| | | | | |
|----------|---------|-------------|---------|----------|
| 2391 CCD | \$3,850 | \$9,666,936 | \$2,049 | \$0.0212 |
|----------|---------|-------------|---------|----------|

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

County: 12 Clinton

Unit: 0560 KIRKLIN 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> |
|----------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$7,000 | \$13,155,341 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | |
|--------------|-----------|--------------|-----------|----------|
| 0101 GENERAL | \$231,725 | \$13,155,341 | \$116,517 | \$0.8857 |
|--------------|-----------|--------------|-----------|----------|

To fund the 2013 budget, this unit is authorized to transfer \$1,124 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 | \$2,800 | \$13,155,341 | \$0 | \$0.0000 |
|------------|---------|--------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|----------|--------------|----------|----------|
| 0708 MVH | \$64,600 | \$13,155,341 | \$16,497 | \$0.1254 |
|----------|----------|--------------|----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|----------|---------|--------------|-----|----------|
| 2379 CCI | \$1,955 | \$13,155,341 | \$0 | \$0.0000 |
|----------|---------|--------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------------|----------|--------------|-----|----------|
| 2390 CCI(RATE) | \$30,000 | \$13,155,341 | \$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: 12 Clinton

Unit: 0561 MICHIGANTOWN 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> |
|----------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$10,444 | \$9,952,404 | \$0 | \$0.0000 |

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

| | | | | |
|--------------|----------|-------------|----------|----------|
| 0101 GENERAL | \$92,465 | \$9,952,404 | \$59,824 | \$0.6011 |
|--------------|----------|-------------|----------|----------|

To fund the 2013 budget, this unit is authorized to transfer \$527 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 | \$13,231 | \$9,952,404 | \$0 | \$0.0000 |
|------------|----------|-------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|----------|-------------|-----|----------|
| 0708 MVH | \$29,764 | \$9,952,404 | \$0 | \$0.0000 |
|----------|----------|-------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|---------|-------------|-----|----------|
| 2379 CCI | \$6,918 | \$9,952,404 | \$0 | \$0.0000 |
|----------|---------|-------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|----------|-------------|---------|----------|
| 2391 CCD | \$20,000 | \$9,952,404 | \$2,199 | \$0.0221 |
|----------|----------|-------------|---------|----------|

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: 12 Clinton

Unit: 0562 MULBERRY 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> |
|----------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$15,000 | \$23,892,745 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | |
|--------------|-----------|--------------|-----------|----------|
| 0101 GENERAL | \$307,486 | \$23,892,745 | \$141,517 | \$0.5923 |
|--------------|-----------|--------------|-----------|----------|

To fund the 2013 budget, this unit is authorized to transfer \$1,508 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 | \$10,000 | \$23,892,745 | \$0 | \$0.0000 |
|------------|----------|--------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|----------|--------------|----------|----------|
| 0708 MVH | \$91,000 | \$23,892,745 | \$29,985 | \$0.1255 |
|----------|----------|--------------|----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|----------|----------|--------------|-----|----------|
| 2379 CCI | \$10,400 | \$23,892,745 | \$0 | \$0.0000 |
|----------|----------|--------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|----------|--------------|---------|----------|
| 2391 CCD | \$35,000 | \$23,892,745 | \$6,475 | \$0.0271 |
|----------|----------|--------------|---------|----------|

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: 12 Clinton

Unit: 0563 ROSSVILLE 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> |
|----------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$5,000 | \$30,660,840 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | |
|--------------|-----------|--------------|-----------|----------|
| 0101 GENERAL | \$313,907 | \$30,660,840 | \$122,919 | \$0.4009 |
|--------------|-----------|--------------|-----------|----------|

To fund the 2013 budget, this unit is authorized to transfer \$2,121 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 | \$10,000 | \$30,660,840 | \$0 | \$0.0000 |
|------------|----------|--------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|-----------|--------------|----------|----------|
| 0708 MVH | \$149,599 | \$30,660,840 | \$74,445 | \$0.2428 |
|----------|-----------|--------------|----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|----------|---------|--------------|-----|----------|
| 2379 CCI | \$5,000 | \$30,660,840 | \$0 | \$0.0000 |
|----------|---------|--------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|----------|--------------|---------|----------|
| 2391 CCD | \$10,000 | \$30,660,840 | \$7,144 | \$0.0233 |
|----------|----------|--------------|---------|----------|

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: 12 Clinton

Unit: 1150 CLINTON CENTRAL SCHOOL CORPORATION

Unit Type: School

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$6,837,350 | \$362,647,107 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | |
|-------------------|-------------|---------------|-------------|----------|
| 0180 DEBT SERVICE | \$1,368,000 | \$362,647,107 | \$1,272,166 | \$0.3508 |
|-------------------|-------------|---------------|-------------|----------|

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

Rate reduced due to increased assessed valuation.

| | | | | |
|----------------------|----------|---------------|-----------|----------|
| 0186 SCH PENSION DEB | \$95,488 | \$362,647,107 | \$117,135 | \$0.0323 |
|----------------------|----------|---------------|-----------|----------|

Budget approved for displayed amount.

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

| | | | | |
|-----------------|-----------|---------------|-----------|----------|
| 1214 SCHOOL CPF | \$833,566 | \$362,647,107 | \$677,062 | \$0.1867 |
|-----------------|-----------|---------------|-----------|----------|

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

Rate adjusted for school pension levy.

| | | | | |
|---------------------|-----------|---------------|-----------|----------|
| 6301 TRANSPORTATION | \$929,400 | \$362,647,107 | \$599,456 | \$0.1653 |
|---------------------|-----------|---------------|-----------|----------|

To fund the 2013 budget, this unit is authorized to transfer \$11,499 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

| | | | | |
|----------------------|-----------|---------------|-----------|----------|
| 6302 BUS REPLACEMENT | \$268,994 | \$362,647,107 | \$217,588 | \$0.0600 |
|----------------------|-----------|---------------|-----------|----------|

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: 12 Clinton

Unit: 1160 CLINTON PRAIRIE 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 | \$353,695 | \$355,858,460 | \$0 | \$0.0000 |

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

| | | | | |
|--------------|-------------|---------------|-----|----------|
| 0101 GENERAL | \$6,518,476 | \$355,858,460 | \$0 | \$0.0000 |
|--------------|-------------|---------------|-----|----------|

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

| | | | | |
|-------------------|-------------|---------------|-------------|----------|
| 0180 DEBT SERVICE | \$1,598,332 | \$355,858,460 | \$1,394,609 | \$0.3919 |
|-------------------|-------------|---------------|-------------|----------|

Budget has been reduced and approved for the displayed amt.

Rate reduced due to application of PTRC.

| | | | | |
|----------------------|-----------|---------------|-----------|----------|
| 0186 SCH PENSION DEB | \$346,502 | \$355,858,460 | \$333,795 | \$0.0938 |
|----------------------|-----------|---------------|-----------|----------|

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

| | | | | |
|-----------------|-------------|---------------|-----------|----------|
| 1214 SCHOOL CPF | \$1,002,416 | \$355,858,460 | \$870,430 | \$0.2446 |
|-----------------|-------------|---------------|-----------|----------|

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

Rate adjusted for school pension levy.

| | | | | |
|---------------------|-----------|---------------|-----------|----------|
| 6301 TRANSPORTATION | \$739,644 | \$355,858,460 | \$635,563 | \$0.1786 |
|---------------------|-----------|---------------|-----------|----------|

To fund the 2013 budget, this unit is authorized to transfer \$21,149 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 | \$156,790 | \$355,858,460 | \$137,717 | \$0.0387 |
|----------------------|-----------|---------------|-----------|----------|

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: 12 Clinton

Unit: 1170 FRANKFORT 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> |
|--------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$20,448,594 | \$539,729,227 | \$0 | \$0.0000 |

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

| | | | | |
|-------------------|-------------|---------------|-------------|----------|
| 0180 DEBT SERVICE | \$3,850,038 | \$539,729,227 | \$3,765,151 | \$0.6976 |
|-------------------|-------------|---------------|-------------|----------|

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

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

| | | | | |
|----------------------|-----------|---------------|-----------|----------|
| 0186 SCH PENSION DEB | \$394,487 | \$539,729,227 | \$370,794 | \$0.0687 |
|----------------------|-----------|---------------|-----------|----------|

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

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

| | | | | |
|-----------------|-------------|---------------|-------------|----------|
| 1214 SCHOOL CPF | \$1,969,698 | \$539,729,227 | \$1,755,199 | \$0.3252 |
|-----------------|-------------|---------------|-------------|----------|

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

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

| | | | | |
|---------------------|-----------|---------------|-----------|----------|
| 6301 TRANSPORTATION | \$840,216 | \$539,729,227 | \$722,158 | \$0.1338 |
|---------------------|-----------|---------------|-----------|----------|

To fund the 2013 budget, this unit is authorized to transfer \$29,363 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 application of levy excess fund.

| | | | | |
|----------------------|----------|---------------|----------|----------|
| 6302 BUS REPLACEMENT | \$89,641 | \$539,729,227 | \$80,420 | \$0.0149 |
|----------------------|----------|---------------|----------|----------|

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

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

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: 12 Clinton

Unit: 1180 ROSSVILLE CONSOLIDATED SCHOOL CORP

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 | \$321,710 | \$160,197,172 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | |
|--------------|-------------|---------------|-----|----------|
| 0101 GENERAL | \$5,780,079 | \$160,197,172 | \$0 | \$0.0000 |
|--------------|-------------|---------------|-----|----------|

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

| | | | | |
|-------------------|-------------|---------------|-----------|----------|
| 0180 DEBT SERVICE | \$1,006,000 | \$160,197,172 | \$623,648 | \$0.3893 |
|-------------------|-------------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to application of PTRC.

| | | | | |
|----------------------|----------|---------------|----------|----------|
| 0186 SCH PENSION DEB | \$72,820 | \$160,197,172 | \$51,103 | \$0.0319 |
|----------------------|----------|---------------|----------|----------|

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

| | | | | |
|-----------------|-----------|---------------|-----------|----------|
| 1214 SCHOOL CPF | \$675,000 | \$160,197,172 | \$436,057 | \$0.2722 |
|-----------------|-----------|---------------|-----------|----------|

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 | \$14,716 | \$160,197,172 | \$9,932 | \$0.0062 |
|----------------------|----------|---------------|---------|----------|

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

| | | | | |
|---------------------|-----------|---------------|-----------|----------|
| 6301 TRANSPORTATION | \$405,233 | \$160,197,172 | \$248,946 | \$0.1554 |
|---------------------|-----------|---------------|-----------|----------|

To fund the 2013 budget, this unit is authorized to transfer \$14,159 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: 12 Clinton

Unit: 1180 ROSSVILLE CONSOLIDATED SCHOOL CORP

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 | \$147,437 | \$160,197,172 | \$76,734 | \$0.0479 |

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: 12 Clinton

Unit: 0027 COLFAX-PERRY TOWNSHIP 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 | \$117,454 | \$72,468,741 | \$68,048 | \$0.0939 |

To fund the 2013 budget, this unit is authorized to transfer \$1,336 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|------------------|----------|--------------|-----------|----------|
| 0283 L/R PAYMENT | \$85,000 | \$72,468,741 | \$115,515 | \$0.1594 |
|------------------|----------|--------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

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: 12 Clinton

Unit: 0028 FRANKFORT COMMUNITY 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 | \$2,350,314 | \$539,729,227 | \$817,150 | \$0.1514 |
| <p>To fund the 2013 budget, this unit is authorized to transfer \$6,891 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.</p> | | | | |
| 2011 LIRF | \$0 | \$539,729,227 | \$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.

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

2013 BUDGET ORDER

Year: 2013

County: 12 Clinton

Unit: 0029 KIRKLIN 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 | \$10,000 | \$75,481,944 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | |
|--------------|-----------|--------------|----------|----------|
| 0101 GENERAL | \$149,772 | \$75,481,944 | \$78,199 | \$0.1036 |
|--------------|-----------|--------------|----------|----------|

To fund the 2013 budget, this unit is authorized to transfer \$1,187 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|------------------|----------|--------------|----------|----------|
| 0283 L/R PAYMENT | \$66,050 | \$75,481,944 | \$60,008 | \$0.0795 |
|------------------|----------|--------------|----------|----------|

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.

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

2013 BUDGET ORDER

Year: 2013

County: 12 Clinton

Unit: 0286 CLINTON COUNTY CONTRACTUAL PUBLIC LIB

Unit Type: Library

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$802,350 | \$730,752,054 | \$582,409 | \$0.0797 |

To fund the 2013 budget, this unit is authorized to transfer \$4,896 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: 12 Clinton

Unit: 0326 FRANKFORT/CLINTON COUNTY AIRPORT AUTHORI

Unit Type: Special

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0180 DEBT SERVICE | \$175,572 | \$1,418,431,966 | \$246,807 | \$0.0174 |

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

| | | | | |
|--------------------|-----------|-----------------|-----------|----------|
| 2101 AIRPORT AUTH. | \$432,250 | \$1,418,431,966 | \$368,792 | \$0.0260 |
|--------------------|-----------|-----------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|----------------------|----------|-----------------|----------|----------|
| 2190 CUM AIRPORT BLD | \$47,650 | \$1,418,431,966 | \$45,390 | \$0.0032 |
|----------------------|----------|-----------------|----------|----------|

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: 12 Clinton

Unit: 0329 WILD CAT SOLID WASTE MANAGEMENT DISTRICT

Unit Type: Special

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 1215 N/R CAP PROJ | \$6,000 | \$1,418,431,966 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | |
|----------------------|-----------|-----------------|----------|----------|
| 8210 SP SOL WASTE MA | \$125,144 | \$1,418,431,966 | \$46,808 | \$0.0033 |
|----------------------|-----------|-----------------|----------|----------|

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.