

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

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

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

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

- County Assessor delivered the ratio study to the DLGF on Thursday, May 24, 2012
- Ratio study was approved by the DLGF on Friday, June 01, 2012
- County Auditor certified net assessed values to the DLGF on Thursday, August 02, 2012
- DLGF certified the Budget Order on Monday, December 31, 2012

Your county is the 7th 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
OWEN COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Wednesday, November 28, 2012

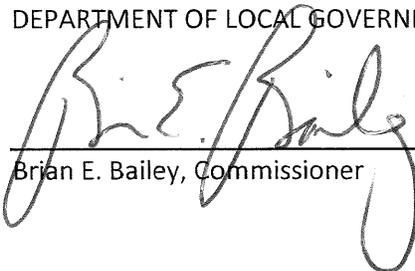
The Department has considered all the facts necessary.

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2013. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget 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 31st day of December, 2012.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Brian E. Bailey, Commissioner

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

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

Year: 2013

County: 60 Owen

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	FOR COMPARISON ONLY 2012 District Rate
016 CLAY TOWNSHIP	2.0423	0.000000	1.9732
017 FRANKLIN TOWNSHIP	2.0388	0.000000	1.9679
018 HARRISON TOWNSHIP	2.0300	0.000000	1.9738
019 JACKSON TOWNSHIP	2.1603	0.000000	1.7927
020 JEFFERSON TOWNSHIP	2.0320	0.000000	1.9724
021 JENNINGS TOWNSHIP	2.0410	0.000000	1.7829
022 LAFAYETTE TOWNSHIP	2.0159	0.000000	1.9577
023 MARION TOWNSHIP	2.0316	0.000000	1.9721
024 MONTGOMERY TOWNSHIP	2.0145	0.000000	1.9564
025 MORGAN TOWNSHIP	2.0467	0.000000	1.9885
026 TAYLOR TOWNSHIP	2.0254	0.000000	1.7203
027 WASHINGTON TOWNSHIP	2.1163	0.000000	1.9442
028 SPENCER TOWN	2.7963	0.000000	2.5987
029 WAYNE TOWNSHIP	2.0362	0.000000	1.9777
030 GOSPORT TOWN	2.4331	0.000000	2.3755

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: 60 Owen

Unit: 6195 SPENCER-OWEN COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$434,150
	51600 Other DLGF Approved Debt	\$24,922
	52100 Bonds	\$20,460
	52200 Temporary Loans	\$422,333
	53100 Buildings - Principal	\$850,000
	53150 Buildings - Interest	\$340,027
	54200 Common School Fund - Principal	\$1,201,943
	54250 Common School Fund - Interest	\$666,603
	59100 Bond Registrars Fee	\$25,000
	Fund Total:	\$3,985,438
1214 SCHOOL CPF	22360 Network Support	\$200,000
	26200 Maintenance of Buildings (Utilities)	\$650,649
	26400 Maintenance of Equipment	\$112,000
	45100 Building Acquisition, Const. and Imp.	\$912,814
	45400 Sports Facilities	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$86,500
	Fund Total:	\$1,961,963
	Unit Total:	\$5,947,401

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 60 Owen

Unit: 0264 SPENCER-OWEN COUNTY PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
1220 LIBRARY CPF	10000	Personal Services	\$0
	20000	Supplies	\$0
	30000	Other Services & Charges	\$0
	40000	Capital Outlay	\$0
		Fund Total:	<hr/> \$0
		Unit Total:	<hr/> \$0

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

2013 BUDGET ORDER

Year: 2013

County: 60 Owen

Unit: 0000 OWEN 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	\$2,763,499	\$662,399,312	\$1,925,595	\$0.2907

To fund the 2012 budget, this unit is authorized to transfer \$39,256 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0102 ELECTION/REGIST	\$67,442	\$662,399,312	\$41,731	\$0.0063
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0124 2015 REASSESS	\$201,708	\$662,399,312	\$186,797	\$0.0282
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$1,712,266	\$662,399,312	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$641,955	\$662,399,312	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$600,000	\$662,399,312	\$280,857	\$0.0424
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Department of Local Government Finance approval not required

Rate Approved.

0801 HEALTH	\$95,715	\$662,399,312	\$88,762	\$0.0134
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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: 60 Owen

Unit: 0000 OWEN COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1101 EMS - FIRE	\$1,049,739	\$662,399,312	\$365,644	\$0.0552

Budget approved for displayed amount.

Rate Approved.

2391 CCD	\$136,000	\$662,399,312	\$97,373	\$0.0147
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Budget approved for displayed amount.

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

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

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

2013 BUDGET ORDER

Year: 2013

County: 60 Owen

Unit: 0001 CLAY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$37,600	\$65,539,076	\$6,554	\$0.0100

To fund the 2012 budget, this unit is authorized to transfer \$457 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	\$11,150	\$65,539,076	\$1,966	\$0.0030
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$52,800	\$65,539,076	\$22,611	\$0.0345
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$35,000	\$65,539,076	\$8,586	\$0.0131
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Budget approved for displayed amount.

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

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

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

2013 BUDGET ORDER

Year: 2013

County: 60 Owen

Unit: 0002 FRANKLIN 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	\$24,950	\$43,629,722	\$4,494	\$0.0103

To fund the 2012 budget, this unit is authorized to transfer \$293 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	\$6,700	\$43,629,722	\$3,970	\$0.0091
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$20,000	\$43,629,722	\$16,448	\$0.0377
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 60 Owen

Unit: 0003 HARRISON 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	\$14,938	\$22,777,926	\$7,949	\$0.0349

To fund the 2012 budget, this unit is authorized to transfer \$127 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.

0840 TWP ASSISTANCE	\$2,493	\$22,777,926	\$1,162	\$0.0051
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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.

1111 FIRE	\$3,777	\$22,777,926	\$1,891	\$0.0083
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 60 Owen

Unit: 0004 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	\$17,400	\$41,578,036	\$8,482	\$0.0204

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$6,000	\$41,578,036	\$8,482	\$0.0204
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 60 Owen

Unit: 0005 JEFFERSON 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	\$11,640	\$42,851,665	\$3,900	\$0.0091

To fund the 2012 budget, this unit is authorized to transfer \$254 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	\$5,000	\$42,851,665	\$4,671	\$0.0109
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$19,000	\$42,851,665	\$12,984	\$0.0303
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 60 Owen

Unit: 0006 JENNINGS TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$12,677	\$24,255,552	\$3,711	\$0.0153

To fund the 2012 budget, this unit is authorized to transfer \$172 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$4,200	\$24,255,552	\$3,711	\$0.0153
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$7,900	\$24,255,552	\$7,083	\$0.0292
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 60 Owen

Unit: 0007 LAFAYETTE 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	\$5,344	\$32,625,757	\$3,556	\$0.0109

To fund the 2012 budget, this unit is authorized to transfer \$134 from the Levy Excess Fund, pursuant to PL 58-1993.

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

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

0840 TWP ASSISTANCE	\$5,997	\$32,625,757	\$3,817	\$0.0117
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

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

1111 FIRE	\$6,000	\$32,625,757	\$3,785	\$0.0116
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

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

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

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

2013 BUDGET ORDER

Year: 2013

County: 60 Owen

Unit: 0008 MARION TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$11,284	\$34,963,175	\$7,237	\$0.0207

To fund the 2012 budget, this unit is authorized to transfer \$209 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	\$2,800	\$34,963,175	\$3,881	\$0.0111
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$7,500	\$34,963,175	\$6,328	\$0.0181
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 60 Owen

Unit: 0009 MONTGOMERY 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	\$15,385	\$35,359,203	\$7,850	\$0.0222

To fund the 2012 budget, this unit is authorized to transfer \$139 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	\$3,300	\$35,359,203	\$1,379	\$0.0039
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$6,000	\$35,359,203	\$2,369	\$0.0067
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 60 Owen

Unit: 0010 MORGAN 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	\$14,110	\$34,889,263	\$4,989	\$0.0143

To fund the 2012 budget, this unit is authorized to transfer \$271 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	\$6,500	\$34,889,263	\$4,989	\$0.0143
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$4,000	\$34,889,263	\$2,547	\$0.0073
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$13,000	\$34,889,263	\$10,153	\$0.0291
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Budget approved for displayed amount.

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

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

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

2013 BUDGET ORDER

Year: 2013

County: 60 Owen

Unit: 0011 TAYLOR 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	\$11,285	\$34,961,002	\$5,209	\$0.0149

To fund the 2012 budget, this unit is authorized to transfer \$180 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	\$2,600	\$34,961,002	\$2,587	\$0.0074
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$7,500	\$34,961,002	\$7,656	\$0.0219
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 60 Owen

Unit: 0012 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	\$49,100	\$201,581,869	\$1,613	\$0.0008

To fund the 2012 budget, this unit is authorized to transfer \$831 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	\$35,400	\$201,581,869	\$19,352	\$0.0096
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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: 60 Owen

Unit: 0013 WAYNE 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	\$17,875	\$47,387,066	\$3,601	\$0.0076

To fund the 2012 budget, this unit is authorized to transfer \$268 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	\$14,000	\$47,387,066	\$12,321	\$0.0260
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$13,750	\$32,166,173	\$6,723	\$0.0209
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 60 Owen

Unit: 0816 GOSPORT 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	\$75,996	\$15,220,893	\$63,593	\$0.4178

To fund the 2012 budget, this unit is authorized to transfer \$757 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$2,291	\$15,220,893	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$21,908	\$15,220,893	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2379 CCI	\$3,597	\$15,220,893	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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: 60 Owen

Unit: 0817 SPENCER 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	\$1,327,647	\$96,890,182	\$630,368	\$0.6506

To fund the 2012 budget, this unit is authorized to transfer \$10,110 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$0	\$96,890,182	\$0	\$0.0000
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0708 MVH	\$120,000	\$96,890,182	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$27,226	\$96,890,182	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$50,000	\$96,890,182	\$28,486	\$0.0294
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Budget approved for displayed amount.

Rate Approved.

8604 SP FIRE TER GEN	\$280,000	\$201,581,869	\$227,989	\$0.1131
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Budget approved for displayed amount.

Rate Approved.

8692 SP FIRE TER EQU	\$139,291	\$201,581,869	\$22,376	\$0.0111
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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: 60 Owen

Unit: 6195 SPENCER-OWEN COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$20,040,404	\$561,604,722	\$0	\$0.0000

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

0180 DEBT SERVICE	\$3,985,438	\$561,604,722	\$3,754,328	\$0.6685
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0186 SCH PENSION DEB	\$251,950	\$561,604,722	\$243,736	\$0.0434
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Budget has been reduced and approved for the displayed amt.

Rate Approved.

1214 SCHOOL CPF	\$1,961,963	\$561,604,722	\$1,692,677	\$0.3014
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

2083 2013 STATE LOAN	\$47,100	\$561,604,722	\$43,805	\$0.0078
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

6301 TRANSPORTATION	\$2,443,425	\$561,604,722	\$2,112,757	\$0.3762
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To fund the 2012 budget, this unit is authorized to transfer \$45,565 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: 60 Owen

Unit: 6195 SPENCER-OWEN COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$179,284	\$561,604,722	\$155,003	\$0.0276

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: 60 Owen

Unit: 6750 CLOVERDALE 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	\$0	\$100,794,590	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$100,794,590	\$669,578	\$0.6643
Rate reduced due to application of PTRC.				
0186 SCH PENSION DEB	\$0	\$100,794,590	\$67,835	\$0.0673
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$0	\$100,794,590	\$341,996	\$0.3393
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$0	\$100,794,590	\$278,899	\$0.2767
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$0	\$100,794,590	\$77,410	\$0.0768
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: 60 Owen

Unit: 0264 SPENCER-OWEN 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	\$870,000	\$662,399,312	\$500,111	\$0.0755

To fund the 2012 budget, this unit is authorized to transfer \$8,124 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	\$187,000	\$662,399,312	\$201,369	\$0.0304
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1220 LIBRARY CPF	\$0	\$662,399,312	\$0	\$0.0000
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CPF plan not advertised. Budget not approved.

Rate reduced because the fund was not properly 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: 60 Owen

Unit: 1044 CLAY-OWEN-VIGO SOLID WASTE MGMT DIST

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$0	\$662,399,312	\$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: 60 Owen

Unit: 1186 POLAND FIRE TERRITORY (JACKSON TOWNSHIP)

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8604 SP FIRE TER GEN	\$101,251	\$41,578,036	\$44,239	\$0.1064

To fund the 2012 budget, this unit is authorized to transfer \$952 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8692 SP FIRE TER EQU	\$21,900	\$41,578,036	\$13,263	\$0.0319
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Budget approved for displayed amount.

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

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

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

2013 BUDGET ORDER

Year: 2013

County: 60 Owen

Unit: 0102 GRAYBROOK 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	\$14,150	\$3,165,300	\$14,149	\$0.4470

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.