
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N SENATE AVENUE N1058(B)
INDIANAPOLIS IN 46204
PHONE (317) 232-3777
FAX (317) 974-1629

TO: Decatur County Auditor
FROM: Department of Local Government Finance
RE: 2025 Certified Budget Order
DATE: Friday, December 20, 2024

Enclosed is the certified 2025 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in county auditor's office.

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

- County assessor delivered the ratio study to the DLGF on 02/16/24 (Due 03/01/24).
- Ratio study was approved by the DLGF on 02/22/24.
- County auditor certified net assessed values to the DLGF on 08/27/24 (Due 08/01/24).
- DLGF certified the Budget Order on 12/20/2024 (Due 12/31/24).

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2024 PAYABLE 2025 FOR
DECATUR COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2025. 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 make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this December 20, 2024

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Scott Maitland, Acting Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2025 TAX RATES
(Per Taxing District)

Year : 2025

County: 16 Decatur

***FOR COMPARISON
ONLY***

<u>Taxing District</u>		<u>2025 District Rate</u>	<u>2024 District Rate</u>
001	Adams	1.0966	1.2119
002	St. Paul	1.5281	1.6821
003	Clay	1.0795	1.1952
005	Clinton	1.0659	1.1804
006	Fugit	1.0548	1.1670
007	Jackson	1.0735	1.1891
008	Marion South	1.0575	1.1713
009	Marion North Twp	1.1556	1.2426
010	Millhousen	1.1385	1.2661
011	Saltcreek Twp.	1.1115	1.2265
012	New Point	1.3310	1.4615
013	Sandcreek Twp.	1.1804	1.3014
014	Westport	1.6564	1.7926
015	Washington	1.3067	1.3409
016	Greensburg	2.2738	2.4333
017	Adams/Greensburg	2.1358	2.3205
018	Clay/Greensburg	2.1445	2.3294

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
2025 Budget Order

County: 16 Decatur

Unit: 0000 DECATUR COUNTY

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$12,698,203	\$2,199,105,112	\$5,568,134	\$0.2532
		Budget approved for displayed amount.			
		Rate reduced to remain within statutory levy limitation.			
0124	2015 REASSESSMENT	\$248,500	\$2,199,105,112	\$233,105	\$0.0106
		Budget approved for displayed amount.			
		Rate reduced due to increased assessed valuation.			
0702	HIGHWAY	\$3,125,980	\$2,199,105,112	\$0	\$0.0000
		Budget approved for displayed amount.			
0706	LOCAL ROAD & STREET	\$1,550,000	\$2,199,105,112	\$0	\$0.0000
		Budget approved for displayed amount.			
0790	CUMULATIVE BRIDGE	\$1,000,000	\$2,199,105,112	\$732,302	\$0.0333
		Department of Local Government Finance approval not required.			
		Rate Approved.			
0801	HEALTH	\$578,335	\$2,199,105,112	\$384,843	\$0.0175
		Budget approved for displayed amount.			
		Rate reduced due to increased assessed valuation.			
1301	PARK & RECREATION	\$1,027,638	\$2,199,105,112	\$681,723	\$0.0310
		Budget has been decreased because projected revenues are insufficient to fund the adopted budget.			
		Rate reduced due to increased assessed valuation.			
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$759,950	\$2,199,105,112	\$732,302	\$0.0333
		Budget approved for displayed amount.			
		Rate Approved.			
Unit Total:		\$20,988,606		\$8,332,409	\$0.3789

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 16 Decatur

Unit: 0001 ADAMS TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$500	\$143,211,904	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$108,400	\$143,211,904	\$32,223	\$0.0225
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$24,100	\$143,211,904	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$42,000	\$127,445,909	\$21,283	\$0.0167
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$50,000	\$127,445,909	\$42,185	\$0.0331
Budget approved for displayed amount.					
Rate Approved.					
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	Unit Total:	\$225,000		\$95,691	\$0.0723
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 16 Decatur

Unit: 0002 CLAY TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$75,565	\$154,885,141	\$46,930	\$0.0303
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0602	COMMUNITY SERVICES	\$10,000	\$154,885,141	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$9,207	\$154,885,141	\$1,394	\$0.0009
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$39,000	\$154,776,067	\$37,146	\$0.0240
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$133,772		\$85,470	\$0.0552

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 16 Decatur

Unit: 0003 CLINTON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$24,968	\$65,945,312	\$19,322	\$0.0293
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$5,000	\$65,945,312	\$3,099	\$0.0047
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$10,061	\$65,945,312	\$5,012	\$0.0076
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$40,029		\$27,433	\$0.0416

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 16 Decatur

Unit: 0004 FUGIT TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$67,128	\$287,105,272	\$40,195	\$0.0140
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$7,500	\$287,105,272	\$861	\$0.0003
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$14,000	\$287,105,272	\$14,642	\$0.0051
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$29,000	\$287,105,272	\$31,869	\$0.0111
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$117,628		\$87,567	\$0.0305

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 16 Decatur

Unit: 0005 JACKSON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$71,540	\$125,462,465	\$29,107	\$0.0232
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$15,800	\$125,462,465	\$3,889	\$0.0031
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$18,000	\$125,462,465	\$27,476	\$0.0219
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$3,000	\$125,462,465	\$1,255	\$0.0010
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$108,340		\$61,727	\$0.0492

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 16 Decatur

Unit: 0006 MARION TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$37,921	\$176,028,847	\$12,674	\$0.0072
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$4,968	\$176,028,847	\$2,112	\$0.0012
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$15,000	\$168,475,803	\$19,880	\$0.0118
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$0	\$168,475,803	\$21,902	\$0.0130
Rate Approved.					
Unit Total:		\$57,889		\$56,568	\$0.0332

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 16 Decatur

Unit: 0007 SALTCREEK TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$29,750	\$108,423,051	\$16,047	\$0.0148
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$12,300	\$108,423,051	\$6,289	\$0.0058
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$53,500	\$92,758,426	\$56,304	\$0.0607
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$10,300	\$108,423,051	\$6,397	\$0.0059
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$105,850		\$85,037	\$0.0872

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 16 Decatur

Unit: 0008 SANDCREEK TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$4,000	\$190,421,448	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$106,800	\$190,421,448	\$72,360	\$0.0380
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$46,850	\$190,421,448	\$29,896	\$0.0157
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$108,000	\$138,952,608	\$90,736	\$0.0653
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$20,000	\$138,952,608	\$33,627	\$0.0242
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$12,300	\$138,952,608	\$17,925	\$0.0129
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$297,950		\$244,544	\$0.1561

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 16 Decatur

Unit: 0009 WASHINGTON TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$947,621,672	\$0	\$0.0000
0101	GENERAL	\$213,150	\$947,621,672	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$5,000	\$947,621,672	\$5,686	\$0.0006
Budget approved for displayed amount.					
Rate Approved.					
1111	TOWNSHIP FIRE AND E.M.S.	\$420,000	\$255,354,511	\$384,053	\$0.1504
To fund the 2025 budget, this unit is authorized to transfer \$938.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
1190	CUMULATIVE FIRE (Township)	\$107,000	\$255,354,511	\$85,033	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
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Unit Total:		\$745,150		\$474,772	\$0.1843
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 16 Decatur

Unit: 0406 GREENSBURG CIVIL CITY

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$10,144,030	\$692,418,342	\$5,580,199	\$0.8059
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0182	BOND #2	\$731,000	\$692,418,342	\$669,569	\$0.0967
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0183	BOND #3	\$903,000	\$692,418,342	\$828,132	\$0.1196
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0341	FIRE PENSION	\$122,027	\$692,418,342	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$180,625	\$692,418,342	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$90,000	\$692,418,342	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,674,787	\$692,418,342	\$0	\$0.0000
Budget approved for displayed amount.					
1191	CUMULATIVE FIRE SPECIAL	\$118,000	\$692,418,342	\$116,326	\$0.0168
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$40,000	\$692,418,342	\$0	\$0.0000
Budget approved for displayed amount.					

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$320,000	\$692,418,342	\$346,209	\$0.0500
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Budget approved for displayed amount.

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

Unit Total:	\$14,323,469	\$7,540,435	\$1.0890
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 16 Decatur

Unit: 0581 MILLHOUSEN CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$8,920	\$7,553,044	\$7,991	\$0.1058
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
0706	LOCAL ROAD & STREET	\$2,342	\$7,553,044	\$0	\$0.0000
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
0708	MOTOR VEHICLE HIGHWAY	\$4,191	\$7,553,044	\$0	\$0.0000
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
Unit Total:		\$15,453		\$7,991	\$0.1058

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 16 Decatur

Unit: 0582 NEW POINT CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$110,484	\$15,664,625	\$43,892	\$0.2802
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
	Unit Total:	\$110,484		\$43,892	\$0.2802

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 16 Decatur

Unit: 0583 ST. PAUL CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$218,055	\$15,723,888	\$46,354	\$0.2948
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$17,000	\$15,723,888	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$356,000	\$15,723,888	\$0	\$0.0000
Budget approved for displayed amount.					
1108	MUNICIPAL FIRE	\$37,500	\$15,723,888	\$26,872	\$0.1709
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$5,000	\$15,723,888	\$2,453	\$0.0156
Budget approved for displayed amount.					
Rate Approved.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$15,723,888	\$0	\$0.0000
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Unit Total:		\$633,555		\$75,679	\$0.4813
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 16 Decatur

Unit: 0584 WESTPORT CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$434,100	\$51,468,840	\$183,332	\$0.3562
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$11,500	\$51,468,840	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$151,500	\$51,468,840	\$94,497	\$0.1836
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2129	CEMETERY OUTSIDE MUNICIPALITY	\$21,900	\$51,468,840	\$10,191	\$0.0198
Budget approved for displayed amount.					
Rate Approved.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$30,000	\$51,468,840	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$29,281	\$51,468,840	\$9,676	\$0.0188
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
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Unit Total:		\$678,281		\$297,696	\$0.5784
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 16 Decatur

Unit: 1655 DECATUR COUNTY COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$600,000	\$1,171,217,736	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$3,695,000	\$1,171,217,736	\$2,805,066	\$0.2395
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$107,365	\$1,171,217,736	\$46,849	\$0.0040
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$14,800,000	\$1,171,217,736	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$6,220,967	\$1,171,217,736	\$4,195,302	\$0.3582
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
Unit Total:		\$25,423,332		\$7,047,217	\$0.6017

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 16 Decatur

Unit: 1730 GREENSBURG COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$500,000	\$1,027,887,376	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$2,786,850	\$1,027,887,376	\$2,429,926	\$0.2364
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$17,546,155	\$1,027,887,376	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$9,329,175	\$1,027,887,376	\$4,763,230	\$0.4634
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$30,162,180		\$7,193,156	\$0.6998

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 16 Decatur

Unit: 0035 GREENSBURG PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$125,000	\$692,267,161	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,440,138	\$692,267,161	\$484,587	\$0.0700
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$118,757	\$692,267,161	\$106,609	\$0.0154
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIBRARY IMPROVEMENT RESERVE	\$135,000	\$692,267,161	\$0	\$0.0000
Budget approved for displayed amount.					
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Unit Total:		\$1,818,895		\$591,196	\$0.0854
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 16 Decatur

Unit: 0283 DECATUR COUNTY CONTRACTUAL LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$562,255	\$1,506,837,951	\$355,614	\$0.0236
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
	Unit Total:	\$562,255		\$355,614	\$0.0236

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 16 Decatur

Unit: 1003 DECATUR COUNTY SOLID WASTE MANAGEMENT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$767,794	\$2,199,105,112	\$442,020	\$0.0201
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
	Unit Total:	\$767,794		\$442,020	\$0.0201

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 16 Decatur

Unit: 0049 LAKE MCCOY CONSERVANCY DISTRICT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$36,098	\$1,600,100	\$36,098	\$2.2560
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	Unit Total:	\$36,098		\$36,098	\$2.2560

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.