

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
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INDIANAPOLIS, IN 46204  
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**TO: Decatur County Auditor**

**FROM: Department of Local Government Finance**

**RE: 2015 Certified Budget Order**

**DATE: Friday, February 06, 2015**

Enclosed is the certified 2015 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 15, 2014
- Ratio study was approved by the DLGF on Tuesday, May 20, 2014
- County Auditor certified net assessed values to the DLGF on Tuesday, October 28, 2014
- DLGF certified the Budget Order on Friday, February 06, 2015

**Your county is the 42nd of 92 counties to receive a 2015 Budget Order.**

Pursuant to IC 6-1.1-22-4, the County Treasurer 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 Treasurer must publish the first notice at least 15 days before the first installment of taxes is due.

**Additionally, IC 6-1.1-22-8.1(c) requires the County Treasurer to mail the property tax bills at least 15 business days before the first installment of taxes is due. This is a statutory change from last year's requirements.**

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

**ORDER**

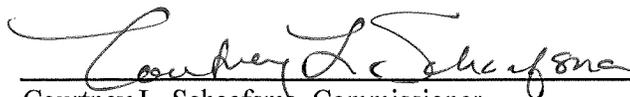
IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2014 PAYABLE 2015 FOR  
DECATUR COUNTY

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 2015. 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 6th day of February, 2015.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

  
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Courtney L. Schaafsma, Commissioner

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

**2015 TAX RATES  
(Per Taxing District)**

Year: 2015

County: 16 Decatur

<u>Taxing District</u>	<u>2015 District Rate</u>	<b>FOR COMPARISON ONLY 2014 District Rate</b>
001 ADAMS TOWNSHIP	1.0550	1.1479
002 ST. PAUL TOWN-ADAMS TOWNSHIP	1.5142	1.5687
003 CLAY TOWNSHIP	1.0669	1.1625
005 CLINTON TOWNSHIP	1.0508	1.1461
006 FUGIT TOWNSHIP	1.0425	1.1335
007 JACKSON TOWNSHIP	1.0680	1.1640
008 MARION TOWNSHIP-SOUTH	1.0407	1.1343
009 MARION TOWNSHIP NORTH	1.4005	1.4469
010 MILLHOUSEN TOWN-MARION TOWNSHI	1.1794	1.2612
011 SALTCREEK TOWNSHIP	1.0615	1.1508
012 NEW POINT TOWN	1.3599	1.4356
013 SANDCREEK TOWNSHIP	1.1816	1.2903
014 WESTPORT TOWN	1.8835	1.9813
015 WASHINGTON TOWNSHIP	1.4837	1.5301
016 GREENSBURG CITY	2.5468	2.5398
017 ADAMS/GREENSBURG	2.1276	2.1957
018 CLAY-GREENSBURG	2.1338	2.2035

**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**

**2015 BUDGET APPROPRIATIONS**

Year: 2015

County: 16     Decatur

Unit 1655     DECATUR COUNTY COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51600 Other DLGF Approved Debt	\$39,579
	52200 Temporary Loans	\$100,000
	53100 Buildings - Principal	\$1,883,500
	53150 Buildings - Interest	\$0
	54200 Common School Fund - Principal	\$0
	<b>Fund Total:</b>	<b>\$2,023,079</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$120,000
	25800 Administrative Technology Services	\$320,000
	26200 Maintenance of Buildings (Utilities)	\$321,446
	26400 Maintenance of Equipment	\$70,000
	26700 Insurance	\$100,000
	43000 Professional Services	\$25,000
	44000 Educational Specifications Development	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$604,153
	45400 Sports Facilities	\$83,524
	45500 Rent of Buildings, Facilities, and Equip.	\$60,000
	47000 Purchase of Mobile or Fixed Equipment	\$500,000
	49000 Other Facilities Acq. And Const.	\$115,000
	<b>Fund Total:</b>	<b>\$2,329,123</b>
	<b>Unit Total:</b>	<b>\$4,352,202</b>

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

**2015 BUDGET APPROPRIATIONS**

Year: 2015

County: 16     Decatur

Unit 1730     GREENSBURG COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51000 Principal of Debt	\$2,719,300
<b>Fund Total:</b>		<b>\$2,719,300</b>
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$350,000
	26200 Maintenance of Buildings (Utilities)	\$392,205
	26400 Maintenance of Equipment	\$918,828
	26800 Other Operating and Maint. Of Plant	\$0
	43000 Professional Services	\$50,000
	44000 Educational Specifications Development	\$2,000
	45100 Building Acquisition, Const. and Imp.	\$100,000
	45400 Sports Facilities	\$95,168
	45500 Rent of Buildings, Facilities, and Equip.	\$125,000
	47000 Purchase of Mobile or Fixed Equipment	\$750,000
	49000 Other Facilities Acq. And Const.	\$75,000
<b>Fund Total:</b>		<b>\$2,858,201</b>
<b>Unit Total:</b>		<b>\$5,577,501</b>

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

**2015 BUDGET ORDER**

Year: 2015

County: 16 Decatur

Unit: 0000 DECATUR 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	\$6,102,176	\$1,376,905,900	\$3,619,886	\$0.2629

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

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

0124 2015 REASSESS	\$194,500	\$1,376,905,900	\$161,098	\$0.0117
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County fiscal body failed to make non-binding review & recommendation action on all units required.

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

0702 HIGHWAY	\$1,979,474	\$1,376,905,900	\$0	\$0.0000
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County fiscal body failed to make non-binding review & recommendation action on all units required.

0706 LR & S	\$634,664	\$1,376,905,900	\$0	\$0.0000
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County fiscal body failed to make non-binding review & recommendation action on all units required.

0790 CUM BRIDGE	\$600,000	\$1,376,905,900	\$665,046	\$0.0483
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County fiscal body failed to make non-binding review & recommendation action on all units required.

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

0801 HEALTH	\$366,725	\$1,376,905,900	\$148,706	\$0.0108
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

0824 RETARDATION CLI	\$0	\$1,376,905,900	\$53,699	\$0.0039
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County fiscal body failed to make non-binding review and recommendation action on all units required

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

County: 16 Decatur

Unit: 0000 DECATUR COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0881 HOSPITAL BOND	\$1,028,976	\$1,376,905,900	\$298,789	\$0.0217

County fiscal body failed to make non-binding review & recommendation action on all units required.  
Rate reduced due to underestimate of miscellaneous revenue.

1301 PARK & REC	\$560,378	\$1,376,905,900	\$397,926	\$0.0289
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

2003 COUNTY 4-H	\$0	\$1,376,905,900	\$24,784	\$0.0018
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County fiscal body failed to make non-binding review and recommendation action on all units required

2391 CCD	\$258,000	\$1,376,905,900	\$220,305	\$0.0160
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County fiscal body failed to make non-binding review & recommendation action on all units required.

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

<b>Unit Total:</b>	<b>\$5,590,239</b>	<b>\$0.4060</b>
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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 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**

**2015 BUDGET ORDER**

Year: 2015

County: 16 Decatur

Unit: 0001 ADAMS 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	\$500	\$92,676,580	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$33,747	\$92,676,580	\$20,203	\$0.0218
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$6,200	\$92,676,580	\$1,946	\$0.0021
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$17,500	\$84,045,799	\$14,540	\$0.0173
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$36,689</b>	<b>\$0.0412</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

County: 16 Decatur

Unit: 0002 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	\$44,648	\$110,403,157	\$29,809	\$0.0270
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	\$10,045	\$110,403,157	\$3,422	\$0.0031
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$36,000	\$110,303,324	\$25,370	\$0.0230
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$58,601</b>	<b>\$0.0531</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

County: 16 Decatur

Unit: 0003 CLINTON 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	\$20,350	\$50,400,990	\$15,221	\$0.0302
To fund the 2015 budget, this unit is authorized to transfer \$158 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	\$0	\$50,400,990	\$0	\$0.0000
1111 FIRE	\$0	\$50,400,990	\$3,427	\$0.0068
To fund the 2015 budget, this unit is authorized to transfer \$35 from the Levy Excess Fund, pursuant to PL 58-1993. Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$18,648</b>	<b>\$0.0370</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

County: 16 Decatur

Unit: 0004 FUGIT 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	\$32,428	\$166,537,010	\$18,985	\$0.0114
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$7,500	\$166,537,010	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$26,775	\$166,537,010	\$9,992	\$0.0060
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$21,986	\$166,537,010	\$18,819	\$0.0113
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.				
<b>Unit Total:</b>			<b>\$47,796</b>	<b>\$0.0287</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

County: 16 Decatur

Unit: 0005 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	\$37,390	\$78,372,809	\$17,791	\$0.0227
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$8,700	\$78,372,809	\$4,937	\$0.0063
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$21,000	\$78,372,809	\$18,809	\$0.0240
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$900	\$78,372,809	\$940	\$0.0012
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$42,477</b>	<b>\$0.0542</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

County: 16 Decatur

Unit: 0006 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	\$22,559	\$113,645,312	\$9,319	\$0.0082

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$8,059	\$113,645,312	\$1,023	\$0.0009
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$8,592	\$109,159,671	\$5,240	\$0.0048
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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.

1190 CUM FIRE(TWP)	\$0	\$109,159,671	\$14,191	\$0.0130
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

<b>Unit Total:</b>			<b>\$29,773</b>	<b>\$0.0269</b>
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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 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**

**2015 BUDGET ORDER**

Year: 2015

County: 16 Decatur

Unit: 0007 SALTCREEK 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	\$25,610	\$69,694,368	\$14,009	\$0.0201
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$12,300	\$69,694,368	\$3,973	\$0.0057
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$13,000	\$60,755,427	\$11,604	\$0.0191
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$9,100	\$69,694,368	\$1,951	\$0.0028
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$31,537</b>	<b>\$0.0477</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

County: 16 Decatur

Unit: 0008 SANDCREEK 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	\$92,200	\$115,367,194	\$32,187	\$0.0279
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$42,850	\$115,367,194	\$37,610	\$0.0326
Budget reduced due to advertising constraints.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$104,000	\$90,258,068	\$62,007	\$0.0687
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$20,000	\$90,258,068	\$21,842	\$0.0242
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$18,000	\$90,258,068	\$12,997	\$0.0144
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$166,643</b>	<b>\$0.1678</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

County: 16 Decatur

Unit: 0009 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	\$95,058	\$579,808,480	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$92,885	\$579,808,480	\$4,059	\$0.0007
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$290,000	\$178,940,285	\$160,509	\$0.0897
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$110,000	\$178,940,285	\$35,251	\$0.0197
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$199,819</b>	<b>\$0.1101</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

County: 16 Decatur

Unit: 0406 GREENSBURG 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	\$175,000	\$401,016,103	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$6,105,451	\$401,016,103	\$3,835,318	\$0.9564
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0280 BOND-GEN SINKIN	\$305,000	\$401,016,103	\$264,671	\$0.0660
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0341 FIRE PENSION	\$194,172	\$401,016,103	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$162,850	\$401,016,103	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$75,000	\$401,016,103	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$604,870	\$401,016,103	\$0	\$0.0000
Budget approved for displayed amount.				
1191 CUM FIRE SPEC	\$75,000	\$401,016,103	\$70,178	\$0.0175
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

County: 16 Decatur

Unit: 0406 GREENSBURG 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	\$40,000	\$401,016,103	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$200,000	\$401,016,103	\$200,508	\$0.0500
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$4,370,675</b>	<b>\$1.0899</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

County: 16 Decatur

Unit: 0581 MILLHOUSEN 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	\$25,450	\$4,485,641	\$7,020	\$0.1565
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$4,500	\$4,485,641	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$2,700	\$4,485,641	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$7,020</b>	<b>\$0.1565</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

County: 16 Decatur

Unit: 0582 NEW POINT 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	\$98,634	\$8,938,941	\$28,381	\$0.3175

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

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$28,381</b>	<b>\$0.3175</b>
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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 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**

**2015 BUDGET ORDER**

Year: 2015

County: 16 Decatur

Unit: 0583 ST. PAUL 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	\$111,133	\$8,582,706	\$40,897	\$0.4765
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	\$10,000	\$8,582,706	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$65,000	\$8,582,706	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$10,000	\$8,582,706	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$40,897</b>	<b>\$0.4765</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

County: 16 Decatur

Unit: 0584 WESTPORT 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	\$389,337	\$25,109,126	\$196,906	\$0.7842

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$26,000	\$25,109,126	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$113,550	\$25,109,126	\$0	\$0.0000
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Budget approved for displayed amount.

2120 CEMETERY	\$58,883	\$25,109,126	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$30,840	\$25,109,126	\$6,277	\$0.0250
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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.

<b>Unit Total:</b>	<b>\$203,183</b>	<b>\$0.8092</b>
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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 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**

**2015 BUDGET ORDER**

Year: 2015

County: 16 Decatur

Unit: 1655 DECATUR COUNTY 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	\$16,762,915	\$747,275,970	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$2,023,079	\$747,275,970	\$1,132,870	\$0.1516
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$240,814	\$747,275,970	\$206,248	\$0.0276
Budget has been reduced and approved for the displayed amt. Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$2,329,123	\$747,275,970	\$1,664,184	\$0.2227
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$1,371,662	\$747,275,970	\$1,181,443	\$0.1581
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	\$229,448	\$747,275,970	\$5,978	\$0.0008
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
<b>Unit Total:</b>			<b>\$4,190,723</b>	<b>\$0.5608</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

County: 16 Decatur

Unit: 1730 GREENSBURG 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>
0061 RAINY DAY	\$500,000	\$629,629,930	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$17,733,440	\$629,629,930	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$2,719,300	\$629,629,930	\$2,497,742	\$0.3967
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$2,858,201	\$629,629,930	\$1,903,371	\$0.3023
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$1,302,775	\$629,629,930	\$1,203,223	\$0.1911
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$238,598	\$629,629,930	\$192,037	\$0.0305
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$5,796,373</b>	<b>\$0.9206</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

County: 16 Decatur

Unit: 0035 GREENSBURG 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	\$150,000	\$400,868,195	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$880,000	\$400,868,195	\$318,289	\$0.0794
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$84,198	\$400,868,195	\$113,045	\$0.0282
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to underestimate of miscellaneous revenue.				
2011 LIRF	\$135,308	\$400,868,195	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$431,334</b>	<b>\$0.1076</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2015 BUDGET ORDER**

Year: 2015

County: 16 Decatur

Unit: 0283 DECATUR COUNTY CONTRACTUAL 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	\$314,411	\$976,037,705	\$244,009	\$0.0250

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$244,009</b>	<b>\$0.0250</b>
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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 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**

**2015 BUDGET ORDER**

Year: 2015

County: 16 Decatur

Unit: 1003 DECATUR COUNTY SOLID WASTE MANAGEMENT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$527,834	\$1,376,905,900	\$302,919	\$0.0220

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$302,919</b>	<b>\$0.0220</b>
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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 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**

**2015 BUDGET ORDER**

Year: 2015

County: 16 Decatur

Unit: 0049 LAKE MCCOY CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$2,219,000	\$19,998	\$0.9012

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

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

<b>Unit Total:</b>	<b>\$19,998</b>	<b>\$0.9012</b>
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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 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.**