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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
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**TO: Owen County Auditor**

**FROM: Department of Local Government Finance**

**RE: 2018 Certified Budget Order**

**DATE: Wednesday, February 14, 2018**

Enclosed is the certified 2018 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 Monday, March 20, 2017
- Ratio study was approved by the DLGF on Wednesday, March 29, 2017
- County Auditor certified net assessed values to the DLGF on Monday, October 02, 2017
- DLGF certified the Budget Order on Wednesday, February 14, 2018

**Your county is the 72nd of 92 counties to receive a 2018 Budget Order.**

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 2017 PAYABLE 2018 FOR  
OWEN 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 2018. 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 15<sup>th</sup> day of February, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2018 TAX RATES  
(Per Taxing District)**

Year: 2018

County: 60 Owen

**Taxing District**

	<b><u>2018 District Rate</u></b>	<b>FOR COMPARISON ONLY <u>2017 District Rate</u></b>
016 CLAY TOWNSHIP	1.7912	1.7984
017 FRANKLIN TOWNSHIP	1.7941	1.8005
018 HARRISON TOWNSHIP	1.7798	1.7846
019 JACKSON TOWNSHIP	2.1881	2.1391
020 JEFFERSON TOWNSHIP	1.7810	1.7875
021 JENNINGS TOWNSHIP	2.0882	2.0204
022 LAFAYETTE TOWNSHIP	1.7635	1.7739
023 MARION TOWNSHIP	1.7831	1.7886
024 MONTGOMERY TOWNSHIP	1.7660	1.7736
025 MORGAN TOWNSHIP	1.7944	1.8026
026 TAYLOR TOWNSHIP	2.0706	2.0056
027 WASHINGTON TOWNSHIP	1.8819	1.8402
028 SPENCER TOWN	2.5723	2.4805
029 WAYNE TOWNSHIP	1.7914	1.7962
030 GOSPORT TOWN	2.2463	2.2200

**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**

**2018 BUDGET APPROPRIATIONS**

Year: 2018

County 60 Owen

Unit: 6195 SPENCER-OWEN COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$11,496
	52200 Temporary Loans	\$400,000
	53000 Lease Rental	\$1,649,527
	54200 Common School Fund - Principal	\$1,358,132
	54250 Common School Fund - Interest	\$412,286
	59100 Bond Registrars Fee	\$0
	<b>Fund Total:</b>	<b>\$3,831,441</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$300,000
	26200 Maintenance of Buildings (Utilities)	\$650,649
	26400 Maintenance of Equipment	\$115,000
	45100 Building Acquisition, Const. and Imp.	\$963,509
	45400 Sports Facilities	\$80,000
	47000 Purchase of Mobile or Fixed Equipment	\$104,000
	<b>Fund Total:</b>	<b>\$2,213,158</b>
	<b>Unit Total:</b>	<b>\$6,044,599</b>

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

**2018 BUDGET ORDER**

Year: 2018

County 60 Owen

Unit: 0000 OWEN COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$6,548,829	\$729,777,693	\$2,635,227	\$0.3611
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0102 ELECTION/REGIST	\$90,839	\$729,777,693	\$44,516	\$0.0061
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0124 2015 REASSESS	\$306,356	\$729,777,693	\$730	\$0.0001
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0702 HIGHWAY	\$2,480,321	\$729,777,693	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$620,000	\$729,777,693	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE	\$466,168	\$729,777,693	\$309,426	\$0.0424
Department of Local Government Finance approval not required.				
Rate Approved.				
0801 HEALTH	\$113,107	\$729,777,693	\$53,274	\$0.0073
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 60 Owen

Unit: 0000 OWEN COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1101 EMS - FIRE	\$1,311,577	\$729,777,693	\$349,564	\$0.0479
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
2391 CCD	\$103,633	\$729,777,693	\$102,899	\$0.0141
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		<b>Unit Total:</b>	<b>\$3,495,636</b>	<b>\$0.4790</b>

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

**2018 BUDGET ORDER**

Year: 2018

County 60 Owen

Unit: 0001 CLAY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$28,924	\$74,374,957	\$10,115	\$0.0136
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$12,150	\$74,374,957	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$54,300	\$74,374,957	\$26,403	\$0.0355
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$35,000	\$74,374,957	\$9,148	\$0.0123
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$45,666</b>	<b>\$0.0614</b>

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

**2018 BUDGET ORDER**

Year: 2018

County 60 Owen

Unit: 0002 FRANKLIN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,381	\$0	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$24,500	\$45,489,282	\$7,096	\$0.0156
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$7,700	\$45,489,282	\$2,957	\$0.0065
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$21,000	\$45,489,282	\$19,196	\$0.0422
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$29,249</b>	<b>\$0.0643</b>

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

**2018 BUDGET ORDER**

Year: 2018

County 60 Owen

Unit: 0003 HARRISON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$500	\$25,947,863	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$15,984	\$25,947,863	\$10,768	\$0.0415
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$2,400	\$25,947,863	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$4,783	\$25,947,863	\$2,206	\$0.0085
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$12,974</b>	<b>\$0.0500</b>

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

**2018 BUDGET ORDER**

Year: 2018

County 60 Owen

Unit: 0004 JACKSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$24,411	\$43,592,077	\$7,672	\$0.0176
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$7,200	\$43,592,077	\$1,962	\$0.0045
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$9,634</b>	<b>\$0.0221</b>

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

**2018 BUDGET ORDER**

Year: 2018

County 60 Owen

Unit: 0005 JEFFERSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$19,730	\$49,707,417	\$10,289	\$0.0207
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$8,800	\$49,707,417	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$19,000	\$49,707,417	\$15,161	\$0.0305
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$25,450</b>	<b>\$0.0512</b>

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

**2018 BUDGET ORDER**

Year: 2018

County 60 Owen

Unit: 0006 JENNINGS TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$15,236	\$27,565,064	\$7,994	\$0.0290
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,600	\$27,565,064	\$882	\$0.0032
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$10,000	\$27,565,064	\$8,242	\$0.0299
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$17,118</b>	<b>\$0.0621</b>

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

**2018 BUDGET ORDER**

Year: 2018

County 60 Owen

Unit: 0007 LAFAYETTE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$7,500	\$38,262,837	\$3,520	\$0.0092
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0840 TWP ASSISTANCE	\$7,197	\$38,262,837	\$4,974	\$0.0130
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1111 FIRE	\$10,000	\$38,262,837	\$4,400	\$0.0115
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.				
Lesser of unit adopted or prior year levy because of improper adoption.				
		<b>Unit Total:</b>	<b>\$12,894</b>	<b>\$0.0337</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 60 Owen

Unit: 0008 MARION TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$16,943	\$38,691,388	\$13,271	\$0.0343
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,500	\$38,691,388	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$9,000	\$38,691,388	\$7,351	\$0.0190
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$20,622</b>	<b>\$0.0533</b>

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

**2018 BUDGET ORDER**

Year: 2018

County 60 Owen

Unit: 0009 MONTGOMERY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$561	\$37,951,608	\$0	\$0.0000
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
0101 GENERAL	\$16,406	\$37,951,608	\$10,968	\$0.0289
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$1,000	\$37,951,608	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$6,802	\$37,951,608	\$2,770	\$0.0073
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$13,738</b>	<b>\$0.0362</b>

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

**2018 BUDGET ORDER**

Year: 2018

County 60 Owen

Unit: 0010 MORGAN TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$39,283,777	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.				
0101 GENERAL	\$0	\$39,283,777	\$9,978	\$0.0254
Budget denied due to failure to file appropriate SBOA reports. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$0	\$39,283,777	\$1,964	\$0.0050
Budget denied due to failure to file appropriate SBOA reports. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$0	\$39,283,777	\$2,986	\$0.0076
Budget denied due to failure to file appropriate SBOA reports. Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$0	\$39,283,777	\$10,449	\$0.0266
Budget denied due to failure to file appropriate SBOA reports. Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$25,377</b>	<b>\$0.0646</b>

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

**2018 BUDGET ORDER**

Year: 2018

County 60 Owen

Unit: 0011 TAYLOR TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$11,259	\$38,104,633	\$8,421	\$0.0221
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
0840 TWP ASSISTANCE	\$2,000	\$38,104,633	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
1111 FIRE	\$7,500	\$38,104,633	\$8,535	\$0.0224
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
<b>Unit Total:</b>			<b>\$16,956</b>	<b>\$0.0445</b>

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

**2018 BUDGET ORDER**

Year: 2018

County 60 Owen

Unit: 0012 WASHINGTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$50,600	\$221,519,100	\$7,089	\$0.0032
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$35,400	\$221,519,100	\$6,867	\$0.0031
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$13,956</b>	<b>\$0.0063</b>

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

**2018 BUDGET ORDER**

Year: 2018

County 60 Owen

Unit: 0013 WAYNE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$49,287,690	\$0	\$0.0000
Budget reduced due to advertising constraints.				
0101 GENERAL	\$17,725	\$49,287,690	\$18,877	\$0.0383
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$14,000	\$49,287,690	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$14,261	\$33,621,184	\$7,834	\$0.0233
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$26,711</b>	<b>\$0.0616</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 60 Owen

Unit: 0816 GOSPORT CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$164,438	\$15,666,506	\$74,917	\$0.4782
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$6,520	\$15,666,506	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$76,700	\$15,666,506	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$19,763	\$15,666,506	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$74,917</b>	<b>\$0.4782</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 60 Owen

Unit: 0817 SPENCER CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$100,000	\$107,199,705	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,143,887	\$107,199,705	\$686,507	\$0.6404
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$10,000	\$107,199,705	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$150,000	\$107,199,705	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$50,000	\$107,199,705	\$53,600	\$0.0500
Budget approved for displayed amount.				
Rate Approved.				
8604 SP FIRE TER GEN	\$311,000	\$221,519,100	\$301,044	\$0.1359
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8692 SP FIRE TER EQU	\$100,000	\$221,519,100	\$21,930	\$0.0099
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$1,063,081</b>	<b>\$0.8362</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 60 Owen

Unit: 6195 SPENCER-OWEN COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,000,000	\$620,515,919	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$18,667,460	\$620,515,919	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$3,831,441	\$620,515,919	\$2,596,859	\$0.4185
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$227,277	\$620,515,919	\$0	\$0.0000
Budget approved for displayed amount.				
1214 SCHOOL CPF	\$2,213,158	\$620,515,919	\$1,746,132	\$0.2814
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to reduction of operating balance based on Allocations for Future Projects.				
6301 TRANSPORTATION	\$3,243,425	\$620,515,919	\$2,511,228	\$0.4047
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$620,515,919	\$261,858	\$0.0422
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$7,116,077</b>	<b>\$1.1468</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 60 Owen

Unit: 6750 CLOVERDALE COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$109,261,774	\$0	\$0.0000
0101	GENERAL	\$0	\$109,261,774	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$109,261,774	\$726,700	\$0.6651
	Rate reduced due to underestimate of miscellaneous revenue.				
0186	SCH PENSION DEB	\$0	\$109,261,774	\$0	\$0.0000
1214	SCHOOL CPF	\$0	\$109,261,774	\$367,229	\$0.3361
	Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301	TRANSPORTATION	\$0	\$109,261,774	\$383,837	\$0.3513
	Rate reduced to remain within statutory levy limitation.				
6302	BUS REPLACEMENT	\$0	\$109,261,774	\$98,991	\$0.0906
	Rate reduced to remain within statutory levy limitation.				
	<b>Unit Total:</b>			<b>\$1,576,757</b>	<b>\$1.4431</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 60 Owen

Unit: 0264 SPENCER-OWEN COUNTY PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,046,611	\$729,777,693	\$596,958	\$0.0818
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0283 L/R PAYMENT	\$176,469	\$729,777,693	\$162,011	\$0.0222
Budget approved for displayed amount. Rate reduced due to advertising constraints.				
<b>Unit Total:</b>			<b>\$758,969</b>	<b>\$0.1040</b>

**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 is less than \$100.00 in any calendar year.**



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

**2018 BUDGET ORDER**

Year: 2018

County 60 Owen

Unit: 0333 CLAY-OWEN SOLID WASTE MANAGEMENT DIST

<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	\$729,777,693	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 60 Owen

Unit: 1186 POLAND FIRE TERRITORY (JACKSON TOWNSHIP)

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8604 SP FIRE TER GEN	\$143,731	\$43,592,077	\$47,210	\$0.1083
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
8692 SP FIRE TER EQU	\$63,179	\$43,592,077	\$13,775	\$0.0316
Budget approved for displayed amount. Rate Approved.				
<b>Unit Total:</b>			<b>\$60,985</b>	<b>\$0.1399</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 60 Owen

Unit: 0102 GRAYBROOK CONSERVANCY DISTRICT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$16,478	\$3,503,200	\$16,476	\$0.4703
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$16,476</b>	<b>\$0.4703</b>

**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 is less than \$100.00 in any calendar year.**