
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
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INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Scott County Auditor
FROM: Department of Local Government Finance
RE: 2018 Certified Budget Order
DATE: Friday, February 09, 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 Tuesday, February 21, 2017
- Ratio study was approved by the DLGF on Wednesday, February 22, 2017
- County Auditor certified net assessed values to the DLGF on Tuesday, September 12, 2017
- DLGF certified the Budget Order on Friday, February 09, 2018

Your county is the 35th 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
SCOTT 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 9th 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: 72 Scott

Taxing District

	<u>2018 District Rate</u>	FOR COMPARISON ONLY 2017 <u>District Rate</u>
001 FINLEY TOWNSHIP	1.8559	1.8551
002 JENNINGS TOWNSHIP	2.3105	2.3966
003 AUSTIN TOWN	3.4051	3.4425
004 JOHNSON TOWNSHIP	1.9036	1.8989
005 LEXINGTON TOWNSHIP	1.8565	1.8554
007 VIENNA TOWNSHIP	1.8706	1.8665
008 SCOTTSBURG CITY	2.8801	2.8719

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 72 Scott

Unit: 7230 SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	53000 Lease Rental	\$549,550
	54100 Veterans' Memorial Funds - Principal	\$10,100
	54150 Veterans' Memorial Funds - Interest	\$100
	54200 Common School Fund - Principal	\$531,187
	54250 Common School Fund - Interest	\$163,014
	Fund Total:	\$1,253,951
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$206,057
	25800 Administrative Technology Services	\$100,000
	26200 Maintenance of Buildings (Utilities)	\$215,629
	26400 Maintenance of Equipment	\$40,000
	26700 Insurance	\$100,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$0
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$30,000
	45400 Sports Facilities	\$10,000
	47000 Purchase of Mobile or Fixed Equipment	\$0
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$701,686
	Unit Total:	\$1,955,637

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 72 Scott

Unit: 7255 SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52000 Interest on Debt	\$62,265
	52100 Bonds	\$540,800
	52200 Temporary Loans	\$150,000
	53000 Lease Rental	\$1,832,530
	54200 Common School Fund - Principal	\$318,460
	54250 Common School Fund - Interest	\$1,989
	59200 Bond Bank Fee	\$1,250
	Fund Total:	\$2,907,294
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$795,918
	26200 Maintenance of Buildings (Utilities)	\$562,142
	26400 Maintenance of Equipment	\$147,951
	26800 Other Operating and Maint. Of Plant	\$12,500
	41000 Land Acquisition and Development	\$62,800
	43000 Professional Services	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$448,092
	45400 Sports Facilities	\$86,732
	45500 Rent of Buildings, Facilities, and Equip.	\$50,000
	47000 Purchase of Mobile or Fixed Equipment	\$131,358
	Fund Total:	\$2,312,493
	Unit Total:	\$5,219,787

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

2018 BUDGET ORDER

Year: 2018

County 72 Scott

Unit: 0000 SCOTT COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$20,000	\$714,394,714	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$7,249,053	\$714,394,714	\$3,238,351	\$0.4533
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0124 2015 REASSESS	\$261,634	\$714,394,714	\$252,896	\$0.0354
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0702 HIGHWAY	\$1,678,576	\$714,394,714	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$230,000	\$714,394,714	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE	\$65,000	\$714,394,714	\$356,483	\$0.0499
Department of Local Government Finance approval not required. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
0801 HEALTH	\$315,747	\$714,394,714	\$252,896	\$0.0354
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				

IC 6-1.1-18.5-17 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 72 Scott

Unit: 0000 SCOTT COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0823 MENTAL HEALTH				
	\$83,199	\$714,394,714	\$85,727	\$0.0120
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0824 RETARDATION CLI				
	\$83,199	\$714,394,714	\$85,727	\$0.0120
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE				
	\$1,533,032	\$714,394,714	\$0	\$0.0000
Budget approved for displayed amount.				
2120 CEMETERY				
	\$10,621	\$714,394,714	\$6,430	\$0.0009
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
2391 CCD				
	\$222,113	\$714,394,714	\$130,020	\$0.0182
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$4,408,530	\$0.6171

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 72 Scott

Unit: 0001 FINLEY TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$22,841	\$59,287,610	\$11,443	\$0.0193
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
0840 TWP ASSISTANCE	\$1,813	\$59,287,610	\$1,779	\$0.0030
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
1111 FIRE	\$7,941	\$59,287,610	\$14,822	\$0.0250
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
		Unit Total:	\$28,044	\$0.0473

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 72 Scott

Unit: 0002 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	\$172,946	\$161,077,477	\$115,654	\$0.0718
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$57,070	\$161,077,477	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$41,886	\$105,850,143	\$45,939	\$0.0434
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$161,593	\$0.1152

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 72 Scott

Unit: 0003 JOHNSON 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	\$33,900	\$61,224,907	\$17,327	\$0.0283
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$20,000	\$61,224,907	\$1,898	\$0.0031
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$35,000	\$61,224,907	\$38,939	\$0.0636
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$58,164	\$0.0950

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 72 Scott

Unit: 0004 LEXINGTON 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	\$35,338	\$104,863,186	\$29,467	\$0.0281
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$7,500	\$104,863,186	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$26,500	\$104,863,186	\$20,763	\$0.0198
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$50,230	\$0.0479

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 72 Scott

Unit: 0005 VIENNA 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	\$65,444	\$327,941,534	\$40,009	\$0.0122
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$50,000	\$327,941,534	\$39,681	\$0.0121
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$70,800	\$118,573,886	\$44,702	\$0.0377
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$124,392	\$0.0620

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 72 Scott

Unit: 0435 SCOTTSBURG CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$75,000	\$209,367,648	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$3,590,985	\$209,367,648	\$1,732,517	\$0.8275
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION	\$209,300	\$209,367,648	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$56,000	\$209,367,648	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$454,300	\$209,367,648	\$99,868	\$0.0477
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1191 CUM FIRE SPEC	\$6,155	\$209,367,648	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
1301 PARK & REC	\$304,450	\$209,367,648	\$284,321	\$0.1358
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 72 Scott

Unit: 0435 SCOTTSBURG CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379 CCI	\$45,000	\$209,367,648	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$184,279	\$209,367,648	\$75,791	\$0.0362
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.				
		Unit Total:	\$2,192,497	\$1.0472

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 72 Scott

Unit: 0868 AUSTIN CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,088,361	\$55,227,334	\$530,735	\$0.9610
Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation.				
0342 POLICE PENSION	\$53,000	\$55,227,334	\$57,657	\$0.1044
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0706 LR &S	\$29,500	\$55,227,334	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$180,040	\$55,227,334	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$17,600	\$55,227,334	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$14,456	\$55,227,334	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$32,044	\$55,227,334	\$27,503	\$0.0498
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate Approved.				

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 72 Scott

Unit: 0868 AUSTIN CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6401 SANITATION	\$322,910	\$55,227,334	\$12,592	\$0.0228
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$628,487	\$1.1380

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 72 Scott

Unit: 7230 SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$9,262,000	\$161,077,477	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,253,951	\$161,077,477	\$1,186,336	\$0.7365
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	\$146,165	\$161,077,477	\$136,272	\$0.0846
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$701,686	\$161,077,477	\$748,849	\$0.4649
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	\$283,017	\$161,077,477	\$300,248	\$0.1864
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	\$8,200	\$161,077,477	\$21,584	\$0.0134
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
Unit Total:			\$2,393,289	\$1.4858

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 72 Scott

Unit: 7255 SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$19,311,296	\$553,317,237	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$2,907,294	\$553,317,237	\$2,235,402	\$0.4040
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$2,312,493	\$553,317,237	\$1,734,650	\$0.3135
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	\$1,848,576	\$553,317,237	\$1,715,837	\$0.3101
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$462,710	\$553,317,237	\$395,622	\$0.0715
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$6,081,511	\$1.0991

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 72 Scott

Unit: 0207 SCOTT 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	\$872,488	\$714,394,714	\$558,657	\$0.0782
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$558,657	\$0.0782

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 72 Scott

Unit: 1006 SOUTHEASTERN INDIANA SOLID WASTE MGMT

<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	\$714,394,714	\$101,444	\$0.0142
		Unit Total:	\$101,444	\$0.0142

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 72 Scott

Unit: 0035 STUCKER FORK 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	\$135,759	\$846,737,200	\$77,053	\$0.0091
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$77,053	\$0.0091

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.