

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

FROM: Department of Local Government Finance

RE: 2014 Certified Budget Order

DATE: Thursday, December 05, 2013

Enclosed is the certified 2014 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 Wednesday, March 27, 2013
- Ratio study was approved by the DLGF on Monday, April 01, 2013
- County Auditor certified net assessed values to the DLGF on Friday, August 16, 2013
- DLGF certified the Budget Order on Thursday, December 05, 2013

Your county is the 4th of 92 counties to receive a 2014 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2013 PAYABLE 2014 FOR
SCOTT COUNTY, INDIANA

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 2014. 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 calssifications, 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 5th day of December, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2014 TAX RATES
(Per Taxing District)**

Year: 2014

County: 72 Scott

<u>Taxing District</u>	<u>2014 District Rate</u>	FOR COMPARISON ONLY 2013 District Rate
001 FINLEY TOWNSHIP	1.9524	1.9066
002 JENNINGS TOWNSHIP	2.6331	2.5256
003 AUSTIN TOWN	3.5651	3.3796
004 JOHNSON TOWNSHIP	1.9940	1.9442
005 LEXINGTON TOWNSHIP	1.9516	1.9053
007 VIENNA TOWNSHIP	1.9626	1.9127
008 SCOTTSBURG CITY	2.9078	2.7939

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**

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 72 Scott

Unit 7230 SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$2,226
	53100 Buildings - Principal	\$343,220
	53150 Buildings - Interest	\$226,780
	54100 Veterans' Memorial Funds - Principal	\$10,000
	54150 Veterans' Memorial Funds - Interest	\$500
	54200 Common School Fund - Principal	\$415,800
	54250 Common School Fund - Interest	\$233,110
	Fund Total:	\$1,231,636
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$380,000
	26200 Maintenance of Buildings (Utilities)	\$215,629
	26400 Maintenance of Equipment	\$40,000
	26700 Insurance	\$100,000
	41000 Land Acquisition and Development	\$10,000
	43000 Professional Services	\$10,000
	44000 Educational Specifications Development	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$413,484
	45400 Sports Facilities	\$10,000
	47000 Purchase of Mobile or Fixed Equipment	\$110,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,299,113
	Unit Total:	\$2,530,749

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

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 72 Scott

Unit 7255 SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$4,824
	52200 Temporary Loans	\$11,000
	53100 Buildings - Principal	\$2,028,232
	53150 Buildings - Interest	\$30,550
	54200 Common School Fund - Principal	\$218,443
	54250 Common School Fund - Interest	\$6,250
	Fund Total:	\$2,299,299
1214 SCHOOL CPF	22360 Network Support	\$250,000
	26200 Maintenance of Buildings (Utilities)	\$562,142
	26400 Maintenance of Equipment	\$278,000
	41000 Land Acquisition and Development	\$36,000
	43000 Professional Services	\$16,000
	45100 Building Acquisition, Const. and Imp.	\$397,922
	45400 Sports Facilities	\$50,000
	45500 Rent of Buildings, Facilities, and Equip.	\$6,000
	47000 Purchase of Mobile or Fixed Equipment	\$300,282
	Fund Total:	\$1,896,346
	Unit Total:	\$4,195,645

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

2014 BUDGET ORDER

Year: 2014

County: 72 Scott

Unit: 0000 SCOTT COUNTY

Unit Type: 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	\$648,988,947	\$0	\$0.0000
Budget approved for displayed amount.					
	0101 GENERAL	\$4,328,108	\$648,988,947	\$2,950,953	\$0.4547
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
	0124 2015 REASSESS	\$270,240	\$648,988,947	\$193,399	\$0.0298
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
	0580 COURT HOUSE L/R	\$337,900	\$648,988,947	\$310,217	\$0.0478
Budget approved for displayed amount.					
Rate reduced due to underestimate of miscellaneous revenue.					
	0590 CUM COURT HOUSE	\$0	\$648,988,947	\$21,417	\$0.0033
Rate Approved.					
	0616 CONV & VIS BUR.	\$230,763	\$648,988,947	\$0	\$0.0000
Budget approved for displayed amount.					
	0702 HIGHWAY	\$1,299,422	\$648,988,947	\$0	\$0.0000
Budget approved for displayed amount.					
	0706 LR &S	\$280,000	\$648,988,947	\$0	\$0.0000
Budget approved for displayed amount.					

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

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

2014 BUDGET ORDER

Year: 2014

County: 72 Scott

Unit: 0000 SCOTT COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0790 CUM BRIDGE	\$190,000	\$648,988,947	\$64,899	\$0.0100
Budget approved for displayed amount.				
Rate Approved.				
0801 HEALTH	\$271,739	\$648,988,947	\$184,313	\$0.0284
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0823 MENTAL HEALTH	\$0	\$648,988,947	\$81,773	\$0.0126
Rate reduced due to increased assessed valuation.				
0824 RETARDATION CLI	\$0	\$648,988,947	\$81,773	\$0.0126
Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE	\$1,318,069	\$648,988,947	\$0	\$0.0000
Budget approved for displayed amount.				
2120 CEMETERY	\$6,777	\$648,988,947	\$5,192	\$0.0008
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$0	\$648,988,947	\$120,063	\$0.0185
Rate Approved.				
Unit Total:			\$4,013,999	\$0.6185

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

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

2014 BUDGET ORDER

Year: 2014

County: 72 Scott

Unit: 0001 FINLEY 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	\$22,409	\$53,859,268	\$9,964	\$0.0185
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,800	\$53,859,268	\$2,154	\$0.0040
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$14,935	\$53,859,268	\$13,573	\$0.0252
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$25,691	\$0.0477

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

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

2014 BUDGET ORDER

Year: 2014

County: 72 Scott

Unit: 0002 JENNINGS TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$160,786	\$139,305,198	\$46,946	\$0.0337
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$57,070	\$139,305,198	\$54,747	\$0.0393
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$38,140	\$82,727,925	\$40,454	\$0.0489
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$142,147	\$0.1219

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

**STATE OF INDIANA
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2014 BUDGET ORDER

Year: 2014

County: 72 Scott

Unit: 0003 JOHNSON 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	\$31,420	\$57,213,418	\$11,385	\$0.0199
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$20,000	\$57,213,418	\$5,492	\$0.0096
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$35,000	\$57,213,418	\$34,214	\$0.0598
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$51,091	\$0.0893

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

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

2014 BUDGET ORDER

Year: 2014

County: 72 Scott

Unit: 0004 LEXINGTON 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	\$30,740	\$91,480,088	\$19,302	\$0.0211
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.				
0840 TWP ASSISTANCE	\$6,297	\$91,480,088	\$5,855	\$0.0064
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.				
1111 FIRE	\$25,000	\$91,480,088	\$17,747	\$0.0194
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.				
Unit Total:			\$42,904	\$0.0469

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

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

2014 BUDGET ORDER

Year: 2014

County: 72 Scott

Unit: 0005 VIENNA 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	\$0	\$307,130,975	\$0	\$0.0000
0101 GENERAL	\$51,479	\$307,130,975	\$40,541	\$0.0132
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$50,000	\$307,130,975	\$29,792	\$0.0097
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$70,800	\$112,174,450	\$39,261	\$0.0350
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$109,594	\$0.0579

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

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

2014 BUDGET ORDER

Year: 2014

County: 72 Scott

Unit: 0435 SCOTTSBURG 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	\$300,000	\$194,956,525	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$3,242,000	\$194,956,525	\$1,643,289	\$0.8429
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION	\$193,800	\$194,956,525	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$56,000	\$194,956,525	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$439,900	\$194,956,525	\$0	\$0.0000
Budget approved for displayed amount.				
1191 CUM FIRE SPEC	\$3,800	\$194,956,525	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$255,300	\$194,956,525	\$192,617	\$0.0988
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$45,000	\$194,956,525	\$0	\$0.0000
Budget approved for displayed amount.				

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

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

2014 BUDGET ORDER

Year: 2014

County: 72 Scott

Unit: 0435 SCOTTSBURG 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>
2391 CCD	\$300,000	\$194,956,525	\$75,058	\$0.0385

Budget approved for displayed amount.

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

Unit Total:	\$1,910,964	\$0.9802
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 72 Scott

Unit: 0868 AUSTIN 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>
0101 GENERAL	\$907,126	\$56,577,273	\$389,535	\$0.6885
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION	\$50,483	\$56,577,273	\$101,217	\$0.1789
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$21,244	\$56,577,273	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MVH	\$136,723	\$56,577,273	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$4,227	\$56,577,273	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
2391 CCD	\$28,200	\$56,577,273	\$28,232	\$0.0499
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6401 SANITATION	\$266,558	\$56,577,273	\$35,983	\$0.0636
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$554,967	\$0.9809

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

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

2014 BUDGET ORDER

Year: 2014

County: 72 Scott

Unit: 7230 SCOTT COUNTY DISTRICT NO. 1 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	\$10,426,500	\$139,305,198	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,231,636	\$139,305,198	\$1,381,629	\$0.9918
Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$160,931	\$139,305,198	\$155,186	\$0.1114
Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$1,299,113	\$139,305,198	\$651,112	\$0.4674
Budget approved for displayed amount. Rate reduced due to reduction of operating balance.				
6301 TRANSPORTATION	\$157,767	\$139,305,198	\$263,705	\$0.1893
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	\$53,875	\$139,305,198	\$61,712	\$0.0443
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
Unit Total:			\$2,513,344	\$1.8042

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

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

2014 BUDGET ORDER

Year: 2014

County: 72 Scott

Unit: 7255 SCOTT COUNTY DISTRICT NO. 2 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	\$17,009,015	\$509,683,749	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE	\$2,299,299	\$509,683,749	\$2,205,402	\$0.4327
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$502,582	\$509,683,749	\$458,206	\$0.0899
Budget approved for displayed amount. Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
1214 SCHOOL CPF	\$1,896,346	\$509,683,749	\$1,684,505	\$0.3305
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$1,831,012	\$509,683,749	\$1,507,645	\$0.2958
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	\$271,700	\$509,683,749	\$248,726	\$0.0488
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
Unit Total:			\$6,104,484	\$1.1977

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

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

2014 BUDGET ORDER

Year: 2014

County: 72 Scott

Unit: 0207 SCOTT COUNTY PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$767,033	\$648,988,947	\$490,636	\$0.0756

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$490,636	\$0.0756
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 72 Scott

Unit: 1006 SOUTHEASTERN INDIANA SOLID WASTE MGMT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$0	\$648,988,947	\$83,720	\$0.0129

Rate reduced due to increased assessed valuation.

Unit Total:	\$83,720	\$0.0129
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 72 Scott

Unit: 0035 STUCKER FORK 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	\$135,759	\$808,589,100	\$80,050	\$0.0099

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$80,050	\$0.0099
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.