

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: 2016 Certified Budget Order
DATE: Thursday, February 04, 2016

Enclosed is the certified 2016 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, April 07, 2015
- Ratio study was approved by the DLGF on Friday, April 10, 2015
- County Auditor certified net assessed values to the DLGF on Tuesday, September 29, 2015
- DLGF certified the Budget Order on Thursday, February 04, 2016

Your county is the 45th of 92 counties to receive a 2016 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 2015 PAYABLE 2016 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 2016. 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 4th day of February, 2016.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2016 TAX RATES
(Per Taxing District)**

Year: 2016

County: 72 Scott

<u>Taxing District</u>	<u>2016 District Rate</u>	FOR COMPARISON ONLY 2015 <u>District Rate</u>
001 FINLEY TOWNSHIP	1.8813	1.9143
002 JENNINGS TOWNSHIP	2.4380	2.4895
003 AUSTIN TOWN	3.4461	3.4584
004 JOHNSON TOWNSHIP	1.9271	1.9540
005 LEXINGTON TOWNSHIP	1.8836	1.9165
007 VIENNA TOWNSHIP	1.8944	1.9271
008 SCOTTSBURG CITY	2.8751	2.8896

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**

2016 BUDGET APPROPRIATIONS

Year: 2016

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	\$0
	26710 Technology	\$0
	53000 Lease Rental	\$534,000
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	54100 Veterans' Memorial Funds - Principal	\$10,000
	54150 Veterans' Memorial Funds - Interest	\$300
	54200 Common School Fund - Principal	\$509,075
	54250 Common School Fund - Interest	\$198,478
	Fund Total:	\$1,251,853
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$215,629
	26400 Maintenance of Equipment	\$40,000
	26700 Insurance	\$100,000
	26710 Technology	\$500,000
	41000 Land Acquisition and Development	\$10,000
	43000 Professional Services	\$10,000
	44000 Educational Specifications Development	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$98,219
	45400 Sports Facilities	\$10,000
	45500 Rent of Buildings, Facilities, and Equip.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$60,000
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$1,153,848
	Unit Total:	\$2,405,701

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

2016 BUDGET APPROPRIATIONS

Year: 2016

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	\$0
	52200 Temporary Loans	\$150,000
	53000 Lease Rental	\$1,434,000
	53100 Buildings - Principal	\$667,000
	53150 Buildings - Interest	\$42,763
	54200 Common School Fund - Principal	\$532,210
	54250 Common School Fund - Interest	\$6,709
	59200 Bond Bank Fee	\$1,000
	Fund Total:	\$2,833,682
1214 SCHOOL CPF	22360 Network Support	\$0
	25390 Other Facilities Acq and Construction	\$0
	26200 Maintenance of Buildings (Utilities)	\$562,142
	26400 Maintenance of Equipment	\$110,000
	26710 Technology	\$817,000
	26800 Other Operating and Maint. Of Plant	\$12,500
	41000 Land Acquisition and Development	\$47,000
	43000 Professional Services	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$362,082
	45400 Sports Facilities	\$85,125
	45500 Rent of Buildings, Facilities, and Equip.	\$50,000
	47000 Purchase of Mobile or Fixed Equipment	\$181,358
	Fund Total:	\$2,242,207
	Unit Total:	\$5,075,889

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

2016 BUDGET ORDER

Year: 2016

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	\$690,211,830	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$5,259,859	\$690,211,830	\$3,222,599	\$0.4669
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To fund the 2016 budget, this unit is authorized to transfer \$527 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$270,529	\$690,211,830	\$198,781	\$0.0288
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0180 DEBT SERVICE	\$0	\$690,211,830	\$0	\$0.0000
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0580 COURT HOUSE L/R	\$107,363	\$690,211,830	\$0	\$0.0000
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0590 CUM COURT HOUSE	\$0	\$690,211,830	\$21,397	\$0.0031
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Unit received an adjustment due to IC 6-1.1-17-16(i). Penalty applied.

0702 HIGHWAY	\$1,395,102	\$690,211,830	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$192,500	\$690,211,830	\$0	\$0.0000
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Budget approved for displayed amount.

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**

2016 BUDGET ORDER

Year: 2016

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>
0708	MVH	\$0	\$690,211,830	\$0	\$0.0000
0790	CUM BRIDGE	\$65,000	\$690,211,830	\$196,710	\$0.0285

Department of Local Government Finance approval not required.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

0801	HEALTH	\$281,024	\$690,211,830	\$208,444	\$0.0302
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0823	MENTAL HEALTH	\$83,980	\$690,211,830	\$83,516	\$0.0121
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0824	DEVELOPMENTAL D	\$83,980	\$690,211,830	\$83,516	\$0.0121
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1101	EMS - FIRE	\$1,409,553	\$690,211,830	\$0	\$0.0000
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Budget approved for displayed amount.

2120	CEMETERY	\$7,510	\$690,211,830	\$5,522	\$0.0008
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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**

2016 BUDGET ORDER

Year: 2016

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>
2391 CCD	\$325,413	\$690,211,830	\$127,689	\$0.0185

Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total:	\$4,148,174	\$0.6010
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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**

2016 BUDGET ORDER

Year: 2016

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	\$22,841	\$59,225,413	\$10,424	\$0.0176
To fund the 2016 budget, this unit is authorized to transfer \$19 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Lesser of unit adopted or prior year levy because of improper adoption.				
0840 TWP ASSISTANCE	\$4,800	\$59,225,413	\$1,954	\$0.0033
Budget approved for displayed amount. Lesser of unit adopted or prior year levy because of improper adoption.				
1111 FIRE	\$14,605	\$59,225,413	\$13,918	\$0.0235
Budget approved for displayed amount. Lesser of unit adopted or prior year levy because of improper adoption.				
Unit Total:			\$26,296	\$0.0444

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**

2016 BUDGET ORDER

Year: 2016

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	\$166,601	\$152,121,747	\$107,246	\$0.0705
To fund the 2016 budget, this unit is authorized to transfer \$17 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	\$57,070	\$152,121,747	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$39,158	\$96,578,300	\$42,591	\$0.0441
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$149,837	\$0.1146

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**

2016 BUDGET ORDER

Year: 2016

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	\$31,500	\$59,677,440	\$9,727	\$0.0163
To fund the 2016 budget, this unit is authorized to transfer \$20 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$20,000	\$59,677,440	\$8,056	\$0.0135
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$35,000	\$59,677,440	\$36,045	\$0.0604
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$53,828	\$0.0902

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**

2016 BUDGET ORDER

Year: 2016

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	\$32,352	\$99,787,577	\$25,745	\$0.0258
To fund the 2016 budget, this unit is authorized to transfer \$1 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,900	\$99,787,577	\$1,597	\$0.0016
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$25,500	\$99,787,577	\$19,259	\$0.0193
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$46,601	\$0.0467

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**

2016 BUDGET ORDER

Year: 2016

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>
0101 GENERAL	\$57,676	\$319,399,653	\$27,468	\$0.0086
To fund the 2016 budget, this unit is authorized to transfer \$1 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$52,500	\$319,399,653	\$46,632	\$0.0146
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$70,800	\$120,726,059	\$41,409	\$0.0343
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$115,509	\$0.0575

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**

2016 BUDGET ORDER

Year: 2016

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	\$198,673,594	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$3,385,850	\$198,673,594	\$1,510,714	\$0.7604
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION	\$197,900	\$198,673,594	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$56,000	\$198,673,594	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$516,200	\$198,673,594	\$199,866	\$0.1006
Budget approved for displayed amount.				
Rate reduced per unit request.				
1191 CUM FIRE SPEC	\$10,800	\$198,673,594	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$263,950	\$198,673,594	\$231,057	\$0.1163
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$45,000	\$198,673,594	\$0	\$0.0000
Budget approved for displayed amount.				

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**

2016 BUDGET ORDER

Year: 2016

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	\$180,000	\$198,673,594	\$74,900	\$0.0377

Budget has been reduced and approved for the displayed amt.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total:	\$2,016,537	\$1.0150
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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**

2016 BUDGET ORDER

Year: 2016

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	\$1,015,911	\$55,543,447	\$474,285	\$0.8539

To fund the 2016 budget, this unit is authorized to transfer \$13 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

0342 POLICE PENSION	\$46,158	\$55,543,447	\$69,985	\$0.1260
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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.

0706 LR &S	\$34,000	\$55,543,447	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$175,000	\$55,543,447	\$0	\$0.0000
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Budget approved for displayed amount.

1301 PARK & REC	\$9,000	\$55,543,447	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$20,000	\$55,543,447	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$45,000	\$55,543,447	\$27,716	\$0.0499
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

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**

2016 BUDGET ORDER

Year: 2016

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>
6401 SANITATION	\$220,217	\$55,543,447	\$12,442	\$0.0224

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

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$584,428	\$1.0522
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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**

2016 BUDGET ORDER

Year: 2016

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	\$9,698,500	\$152,121,747	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,251,853	\$152,121,747	\$1,333,499	\$0.8766
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	\$147,153	\$152,121,747	\$154,251	\$0.1014
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$1,153,848	\$152,121,747	\$728,055	\$0.4786
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	\$298,310	\$152,121,747	\$270,016	\$0.1775
To fund the 2016 budget, this unit is authorized to transfer \$21 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$51,998	\$152,121,747	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
Unit Total:			\$2,485,821	\$1.6341

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**

2016 BUDGET ORDER

Year: 2016

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>
0061 RAINY DAY	\$0	\$538,090,083	\$0	\$0.0000
0101 GENERAL	\$18,297,493	\$538,090,083	\$0	\$0.0000

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

0180 DEBT SERVICE	\$2,833,682	\$538,090,083	\$2,433,243	\$0.4522
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

1214 SCHOOL CPF	\$2,242,207	\$538,090,083	\$1,702,517	\$0.3164
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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.

6301 TRANSPORTATION	\$1,966,055	\$538,090,083	\$1,589,518	\$0.2954
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To fund the 2016 budget, this unit is authorized to transfer \$46 from the Levy Excess Fund, pursuant to PL 58-1993.

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	\$346,000	\$538,090,083	\$449,843	\$0.0836
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Budget reduced due to advertising constraints.

Rate reduced due to advertising constraints.

Unit Total:			\$6,175,121	\$1.1476
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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**

2016 BUDGET ORDER

Year: 2016

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	\$808,221	\$690,211,830	\$517,659	\$0.0750

To fund the 2016 budget, this unit is authorized to transfer \$140 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$517,659	\$0.0750
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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**

2016 BUDGET ORDER

Year: 2016

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	\$690,211,830	\$91,798	\$0.0133

Rate reduced to remain within statutory levy limitation.

	Unit Total:	\$91,798	\$0.0133
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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 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**

2016 BUDGET ORDER

Year: 2016

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	\$841,937,300	\$78,300	\$0.0093

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$78,300	\$0.0093
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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.