

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
FAX (317) 232-8779

TO: Spencer County Auditor
FROM: Department of Local Government Finance
RE: 2012 Certified Budget Order
DATE: Thursday, February 09, 2012

Enclosed is the certified 2012 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Thursday, May 12, 2011
- Ratio study was approved by the DLGF on Thursday, June 02, 2011
- County Auditor certified net assessed values to the DLGF on Friday, December 09, 2011
- DLGF certified the Budget Order on Thursday, February 09, 2012

Your county is the 27th of 92 counties to receive a 2012 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 2011 PAYABLE 2012 FOR
SPENCER COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Wednesday, December 28, 2011

The Department has considered all the facts necessary.

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 2012. 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, 2012.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Brian E. Bailey, Commissioner

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

**2012 TAX RATES
(Per Taxing District)**

Year: 2012

County: 74 Spencer

<u>Taxing District</u>	<u>2012 District Rate</u>	<u>County Homestead Credit</u>	FOR COMPARISON ONLY 2011 <u>District Rate</u>
001 CARTER TOWNSHIP	1.5097	0.045119	1.5982
002 DALE TOWN	1.9723	0.045119	2.0498
003 SANTA CLAUS TOWN-CARTER TOWNSH	1.7879	0.045119	1.8786
004 CLAY TOWNSHIP	1.4627	0.045119	1.5632
005 SANTA CLAUS TOWN-CLAY TOWNSHIP	1.7855	0.045119	1.8841
006 GRASS TOWNSHIP	1.4879	0.045119	1.6102
007 CHRISNEY TOWN	2.0107	0.045119	2.0765
008 HAMMOND TOWNSHIP-NORTH	1.5321	0.045119	1.6135
009 HAMMOND TOWNSHIP-SOUTH	1.3922	0.045119	1.3840
010 GRANDVIEW TOWN	2.0863	0.045119	2.0578
011 HARRISON TOWNSHIP	1.4511	0.045119	1.5395
012 SANTA CLAUS TOWN-HARRISON TOWN	1.7994	0.045119	1.8907
013 HUFF TOWNSHIP	1.4420	0.045119	1.5289
014 JACKSON TOWNSHIP	1.5220	0.045119	1.5810
015 GENTRYVILLE TOWN	2.2131	0.045119	2.2789
016 LUCE TOWNSHIP	1.5909	0.045119	1.5955
017 OHIO TOWNSHIP	1.3828	0.045119	1.3823
018 ROCKPORT CITY	2.2879	0.045119	2.3098
019 RICHLAND TOWN	2.6747	0.045119	2.6293

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**

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 74 Spencer

Unit: 7385 NORTH SPENCER COUNTY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$6,367
	52200 Temporary Loans	\$100,000
	53100 Buildings - Principal	\$1,375,000
	53150 Buildings - Interest	\$450,838
	54200 Common School Fund - Principal	\$74,656
	54250 Common School Fund - Interest	\$12,131
	Fund Total:	\$2,018,992
1214 SCHOOL CPF	22320 Student Learning Centers	\$203,000
	25810 Tech Services Supervision and Admin	\$150,000
	25850 Network Support	\$25,000
	26200 Maintenance of Buildings (Utilities)	\$331,405
	26400 Maintenance of Equipment	\$229,000
	26700 Insurance	\$100,000
	26800 Other Operating and Maint. Of Plant	\$30,000
	41000 Land Acquisition and Development	\$1,000
	43000 Professional Services	\$50,000
	44000 Educational Specifications Development	\$35,000
	45100 Building Acquisition, Const. and Imp.	\$1,120,300
	45400 Sports Facilities	\$60,000
	45500 Rent of Buildings, Facilities, and Equip.	\$5,500
	47000 Purchase of Mobile or Fixed Equipment	\$116,600
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$2,556,805
	Unit Total:	\$4,575,797

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 74 Spencer

Unit: 7445 SOUTH SPENCER COUNTY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$8,246
	52200 Temporary Loans	\$375,000
	53100 Buildings - Principal	\$1,113,306
	53150 Buildings - Interest	\$412,694
	Fund Total:	\$1,909,246
1214 SCHOOL CPF	22360 Network Support	\$235,000
	25850 Network Support	\$35,000
	26200 Maintenance of Buildings (Utilities)	\$250,000
	26400 Maintenance of Equipment	\$491,000
	26700 Insurance	\$34,030
	26800 Other Operating and Maint. Of Plant	\$145,000
	41000 Land Acquisition and Development	\$181,675
	43000 Professional Services	\$51,000
	44000 Educational Specifications Development	\$30,000
	45100 Building Acquisition, Const. and Imp.	\$2,390,000
	45400 Sports Facilities	\$64,594
	45500 Rent of Buildings, Facilities, and Equip.	\$25,000
	47000 Purchase of Mobile or Fixed Equipment	\$864,500
	49000 Other Facilities Acq. And Const.	\$500,000
	Fund Total:	\$5,296,799
	Unit Total:	\$7,206,045

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

2012 BUDGET ORDER

Year: 2012

County: 74 Spencer

Unit: 0000 SPENCER COUNTY

Unit Type: County

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$6,963,204	\$1,345,447,167	\$5,784,077	\$0.4299
Rate reduced due to increased assessed evaluation.					
0123	2006 REASSESS	\$113,301	\$1,345,447,167	\$0	\$0.0000
0124	2015 REASSESS	\$0	\$1,345,447,167	\$130,508	\$0.0097
Rate reduced due to increased assessed evaluation.					
0702	HIGHWAY	\$1,862,704	\$1,345,447,167	\$0	\$0.0000
0706	LR &S	\$200,000	\$1,345,447,167	\$0	\$0.0000
0790	CUM BRIDGE	\$879,069	\$1,345,447,167	\$247,562	\$0.0184
Department of Local Government Finance approval not required					
Rate Approved.					
0801	HEALTH	\$242,618	\$1,345,447,167	\$216,617	\$0.0161
Rate reduced due to increased assessed evaluation.					
2003	COUNTY 4-H	\$0	\$1,345,447,167	\$65,927	\$0.0049

Rate reduced due to increased assessed evaluation.

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 figured 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**

2012 BUDGET ORDER

Year: 2012

County: 74 Spencer

Unit: 0000 SPENCER 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	\$214,907	\$1,345,447,167	\$201,817	\$0.0150

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

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 figured 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**

2012 BUDGET ORDER

Year: 2012

County: 74 Spencer

Unit: 0001 CARTER 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	\$22,090	\$183,457,229	\$21,464	\$0.0117

Rate reduced to remain within statutory levy limitation.

0840	TWP ASSISTANCE	\$17,600	\$183,457,229	\$5,871	\$0.0032
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Rate reduced due to increased assessed evaluation.

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 figured 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**

2012 BUDGET ORDER

Year: 2012

County: 74 Spencer

Unit: 0002 CLAY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$315	\$154,812,708	\$0	\$0.0000
0101 GENERAL	\$24,830	\$154,812,708	\$16,875	\$0.0109
Rate reduced due to increased assessed evaluation.				
0840 TWP ASSISTANCE	\$8,400	\$154,812,708	\$2,477	\$0.0016
Rate reduced due to increased assessed evaluation.				
1111 FIRE	\$16,050	\$37,740,728	\$13,134	\$0.0348
Rate reduced to remain within statutory levy limitation.				

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 figured 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**

2012 BUDGET ORDER

Year: 2012

County: 74 Spencer

Unit: 0003 GRASS 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	\$28,850	\$104,025,705	\$19,349	\$0.0186
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$11,000	\$104,025,705	\$3,953	\$0.0038
Rate reduced due to increased assessed evaluation.				
1111 FIRE	\$12,000	\$95,672,385	\$13,107	\$0.0137
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$20,000	\$95,672,385	\$15,786	\$0.0165
Rate reduced due to underestimate of miscellaneous revenue.				
1190 CUM FIRE(TWP)	\$38,042	\$95,672,385	\$18,178	\$0.0190
Budget has been reduced and approved for the displayed amt. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8				
1312 RECREATION	\$1,400	\$104,025,705	\$936	\$0.0009
Rate reduced due to increased assessed evaluation.				

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 figured 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**

2012 BUDGET ORDER

Year: 2012

County: 74 Spencer

Unit: 0004 HAMMOND 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	\$28,600	\$56,543,545	\$15,323	\$0.0271
Rate reduced to remain within statutory levy limitation.					
0840	TWP ASSISTANCE	\$10,400	\$56,543,545	\$10,969	\$0.0194
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$9,500	\$45,193,028	\$8,813	\$0.0195

Rate reduced to remain within statutory levy limitation.

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 figured 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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2012 BUDGET ORDER

Year: 2012

County: 74 Spencer

Unit: 0005 HARRISON 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	\$16,105	\$83,541,528	\$18,129	\$0.0217
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,800	\$83,541,528	\$3,926	\$0.0047
Rate reduced due to increased assessed evaluation.				
1111 FIRE	\$6,800	\$82,427,553	\$7,666	\$0.0093
Rate reduced to remain within statutory levy limitation.				

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 figured 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**

2012 BUDGET ORDER

Year: 2012

County: 74 Spencer

Unit: 0006 HUFF 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	\$14,570	\$64,657,921	\$6,530	\$0.0101
Rate reduced to remain within statutory levy limitation.					
0840	TWP ASSISTANCE	\$5,160	\$64,657,921	\$3,944	\$0.0061
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$6,500	\$64,657,921	\$6,724	\$0.0104

Rate reduced to remain within statutory levy limitation.

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 figured 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**

2012 BUDGET ORDER

Year: 2012

County: 74 Spencer

Unit: 0007 JACKSON TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$16,050	\$27,798,718	\$14,789	\$0.0532
Rate reduced to remain within statutory levy limitation.					
0840	TWP ASSISTANCE	\$4,000	\$27,798,718	\$0	\$0.0000
1111	FIRE	\$8,000	\$27,798,718	\$6,255	\$0.0225
Rate reduced to remain within statutory levy limitation.					
1190	CUM FIRE(TWP)	\$8,000	\$27,798,718	\$8,590	\$0.0309

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

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 figured 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**

2012 BUDGET ORDER

Year: 2012

County: 74 Spencer

Unit: 0008 LUCE 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	\$76,270	\$87,908,298	\$56,437	\$0.0642
Rate reduced to remain within statutory levy limitation.					
0840	TWP ASSISTANCE	\$12,000	\$87,908,298	\$9,934	\$0.0113
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$0	\$87,908,298	\$0	\$0.0000
1182	FIRE EQUIP DEBT	\$20,539	\$87,908,298	\$7,736	\$0.0088
Rate reduced due to underestimate of miscellaneous revenue.					
1312	RECREATION	\$23,690	\$87,908,298	\$19,955	\$0.0227
Rate reduced due to increased assessed evaluation.					
8604	SP FIRE TER GEN	\$122,378	\$87,908,298	\$111,468	\$0.1268
Rate reduced due to increased assessed evaluation.					
8692	SP FIRE TER EQU	\$29,865	\$87,908,298	\$27,164	\$0.0309

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

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 figured 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**

2012 BUDGET ORDER

Year: 2012

County: 74 Spencer

Unit: 0009 OHIO 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	\$104,600	\$582,701,515	\$56,522	\$0.0097
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$79,150	\$582,701,515	\$59,436	\$0.0102
Rate reduced due to increased assessed evaluation.				
1111 FIRE	\$218,000	\$541,769,736	\$151,696	\$0.0280
Rate reduced to remain within statutory levy limitation.				
1181 FIRE BLDG DEBT	\$60,172	\$541,769,736	\$47,134	\$0.0087
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
1312 RECREATION	\$20,000	\$582,701,515	\$0	\$0.0000

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 figured 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**

2012 BUDGET ORDER

Year: 2012

County: 74 Spencer

Unit: 0458 ROCKPORT 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	\$489,824	\$40,931,779	\$242,603	\$0.5927
Rate reduced due to increased assessed evaluation.				
0706 LR &S	\$9,000	\$40,931,779	\$0	\$0.0000
0708 MVH	\$163,793	\$40,931,779	\$66,596	\$0.1627
Rate reduced due to increased assessed evaluation.				
1303 PARK	\$123,313	\$40,931,779	\$76,297	\$0.1864
Rate reduced due to increased assessed evaluation.				
2379 CCI	\$8,500	\$40,931,779	\$0	\$0.0000

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 figured 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**

2012 BUDGET ORDER

Year: 2012

County: 74 Spencer

Unit: 0870 CHRISNEY CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$4,039	\$8,353,320	\$0	\$0.0000
0101	GENERAL	\$89,717	\$8,353,320	\$46,311	\$0.5544
Rate reduced to remain within statutory levy limitation.					
0706	LR &S	\$2,894	\$8,353,320	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0708	MVH	\$9,002	\$8,353,320	\$0	\$0.0000
1191	CUM FIRE SPEC	\$44,247	\$8,353,320	\$1,470	\$0.0176
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					
2120	CEMETERY	\$2,723	\$8,353,320	\$0	\$0.0000

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 figured 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**

2012 BUDGET ORDER

Year: 2012

County: 74 Spencer

Unit: 0871 DALE CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$59,600,769	\$0	\$0.0000
0101	GENERAL	\$312,974	\$59,600,769	\$235,721	\$0.3955
Rate reduced to remain within statutory levy limitation.					
0706	LR &S	\$12,680	\$59,600,769	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0708	MVH	\$92,961	\$59,600,769	\$0	\$0.0000
1301	PARK & REC	\$110,811	\$59,600,769	\$39,992	\$0.0671
Rate reduced due to increased assessed evaluation.					
2379	CCI	\$25,000	\$59,600,769	\$0	\$0.0000

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 figured 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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2012 BUDGET ORDER

Year: 2012

County: 74 Spencer

Unit: 0872 GENTRYVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$34,930	\$3,229,330	\$21,220	\$0.6571
Continuation of previous years levy because of improper adoption.				
0706 LR &S	\$1,361	\$3,229,330	\$0	\$0.0000
0708 MVH	\$8,241	\$3,229,330	\$1,098	\$0.0340
Rate reduced due to increased assessed evaluation.				
2379 CCI	\$726	\$3,229,330	\$0	\$0.0000
2391 CCD	\$0	\$3,229,330	\$0	\$0.0000

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 figured 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**

2012 BUDGET ORDER

Year: 2012

County: 74 Spencer

Unit: 0873 GRANDVIEW CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,886	\$11,350,517	\$0	\$0.0000
0101 GENERAL	\$95,937	\$11,350,517	\$69,999	\$0.6167
Rate reduced due to increased assessed evaluation.				
0706 LR &S	\$8,500	\$11,350,517	\$0	\$0.0000
0708 MVH	\$62,100	\$11,350,517	\$10,999	\$0.0969
Rate reduced due to increased assessed evaluation.				
2120 CEMETERY	\$2,100	\$11,350,517	\$0	\$0.0000
2379 CCI	\$3,000	\$11,350,517	\$0	\$0.0000

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 figured 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**

2012 BUDGET ORDER

Year: 2012

County: 74 Spencer

Unit: 0874 SANTA CLAUS CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$173,454,039	\$0	\$0.0000
0101	GENERAL	\$660,561	\$173,454,039	\$471,101	\$0.2716
Rate reduced to remain within statutory levy limitation.					
0706	LR &S	\$11,000	\$173,454,039	\$0	\$0.0000
0708	MVH	\$63,100	\$173,454,039	\$0	\$0.0000
1092	CUM BUILDING	\$50,000	\$173,454,039	\$28,967	\$0.0167
Rate Approved.					
1191	CUM FIRE SPEC	\$100,000	\$173,454,039	\$32,609	\$0.0188
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					
1312	RECREATION	\$92,842	\$173,454,039	\$64,872	\$0.0374
Rate reduced due to increased assessed evaluation.					
2379	CCI	\$10,000	\$173,454,039	\$0	\$0.0000
2391	CCD	\$35,000	\$173,454,039	\$22,722	\$0.0131

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

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 figured 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**

2012 BUDGET ORDER

Year: 2012

County: 74 Spencer

Unit: 0973 RICHLAND CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$37,650	\$5,873,639	\$43,659	\$0.7433
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$2,000	\$5,873,639	\$0	\$0.0000
0708 MVH	\$25,000	\$5,873,639	\$20,000	\$0.3405

Rate reduced due to increased assessed evaluation.

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 figured 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**

2012 BUDGET ORDER

Year: 2012

County: 74 Spencer

Unit: 7385 NORTH SPENCER COUNTY SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$600,000	\$645,997,891	\$0	\$0.0000
0101	GENERAL	\$12,479,720	\$645,997,891	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0180	DEBT SERVICE	\$2,018,992	\$645,997,891	\$1,730,628	\$0.2679
Budget reduced due to advertising constraints. Rate reduced due to overestimate of necessary expenditures.					
0186	SCH PENSION DEB	\$288,945	\$645,997,891	\$267,443	\$0.0414
Rate reduced due to underestimate of miscellaneous revenue.					
1214	SCHOOL CPF	\$2,556,805	\$645,997,891	\$1,826,236	\$0.2827
Rate adjusted for school pension levy.					
6301	TRANSPORTATION	\$1,317,691	\$645,997,891	\$1,191,866	\$0.1845
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT	\$340,000	\$645,997,891	\$250,647	\$0.0388
Rate reduced to remain within statutory levy limitation.					

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 figured 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**

2012 BUDGET ORDER

Year: 2012

County: 74 Spencer

Unit: 7445 SOUTH SPENCER COUNTY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$10,519,595	\$699,449,276	\$0	\$0.0000

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

0180 DEBT SERVICE	\$1,909,246	\$699,449,276	\$1,471,641	\$0.2104
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

0186 SCH PENSION DEB	\$886,388	\$699,449,276	\$831,645	\$0.1189
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Rate reduced due to increased assessed evaluation.

1214 SCHOOL CPF	\$5,296,799	\$699,449,276	\$1,291,883	\$0.1847
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$2,671,090	\$699,449,276	\$898,093	\$0.1284
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$320,000	\$699,449,276	\$230,818	\$0.0330
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Rate reduced to remain within statutory levy limitation.

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 figured 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**

2012 BUDGET ORDER

Year: 2012

County: 74 Spencer

Unit: 0294 SPENCER 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	\$1,316,492	\$727,153,358	\$956,934	\$0.1316

Rate reduced to remain within statutory levy limitation.

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 figured 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**

2012 BUDGET ORDER

Year: 2012

County: 74 Spencer

Unit: 0301 LINCOLN HERITAGE 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	\$437,775	\$618,293,809	\$336,352	\$0.0544

Rate reduced to remain within statutory levy limitation.

0180	DEBT SERVICE	\$181,675	\$618,293,809	\$163,848	\$0.0265
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Rate reduced due to underestimate of miscellaneous revenue.

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 figured 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**

2012 BUDGET ORDER

Year: 2012

County: 74 Spencer

Unit: 0960 CARTER FIRE PROTECTION DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$146,648	\$128,189,145	\$101,782	\$0.0794

Rate reduced to remain within statutory levy limitation.

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 figured 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**

2012 BUDGET ORDER

Year: 2012

County: 74 Spencer

Unit: 1068 SPENCER COUNTY SOLID WASTE MGMT DIST

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	\$610,693	\$1,345,447,167	\$339,053	\$0.0252

Rate reduced due to increased assessed evaluation.

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 figured 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.