

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: Spencer County Auditor
FROM: Department of Local Government Finance
RE: 2013 Certified Budget Order
DATE: Wednesday, February 06, 2013

Enclosed is the certified 2013 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 Friday, May 11, 2012
- Ratio study was approved by the DLGF on Wednesday, May 23, 2012
- County Auditor certified net assessed values to the DLGF on Wednesday, October 17, 2012
- DLGF certified the Budget Order on Wednesday, February 06, 2013

Your county is the 36th of 92 counties to receive a 2013 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 2012 PAYABLE 2013 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: Tuesday, January 22, 2013

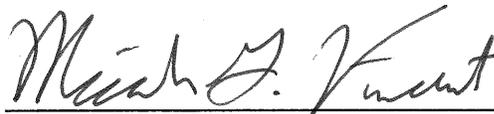
The Department has considered all the facts necessary.

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 2013. 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 6th day of February, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2013 TAX RATES
(Per Taxing District)**

Year: 2013

County: 74 Spencer

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	FOR COMPARISON ONLY 2012 District Rate
001 CARTER TOWNSHIP	1.5325	0.046255	1.5097
002 DALE TOWN	2.0161	0.046255	1.9723
003 SANTA CLAUS TOWN-CARTER TOWNSH	1.8139	0.046255	1.7879
004 CLAY TOWNSHIP	1.4887	0.046255	1.4627
005 SANTA CLAUS TOWN-CLAY TOWNSHIP	1.8134	0.046255	1.7855
006 GRASS TOWNSHIP	1.4955	0.046255	1.4879
007 CHRISNEY TOWN	2.0330	0.046255	2.0107
008 HAMMOND TOWNSHIP-NORTH	1.5530	0.046255	1.5321
009 HAMMOND TOWNSHIP-SOUTH	1.3709	0.046255	1.3922
010 GRANDVIEW TOWN	2.0895	0.046255	2.0863
011 HARRISON TOWNSHIP	1.4713	0.046255	1.4511
012 SANTA CLAUS TOWN-HARRISON TOWN	1.8243	0.046255	1.7994
013 HUFF TOWNSHIP	1.4618	0.046255	1.4420
014 JACKSON TOWNSHIP	1.5324	0.046255	1.5220
015 GENTRYVILLE TOWN	2.1841	0.046255	2.2131
016 LUCE TOWNSHIP	1.5768	0.046255	1.5909
017 OHIO TOWNSHIP	1.3596	0.046255	1.3828
018 ROCKPORT CITY	2.2081	0.046255	2.2879
019 RICHLAND TOWN	2.6492	0.046255	2.6747

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**

2013 BUDGET APPROPRIATIONS

Year: 2013

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	\$0
	52200 Temporary Loans	\$0
	53100 Buildings - Principal	\$2,175,790
	53150 Buildings - Interest	\$0
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	Fund Total:	\$2,175,790
1214 SCHOOL CPF	22320 Student Learning Centers	\$174,000
	22360 Network Support	\$267,000
	22380 Prof. Devel. For Instruction-Focused Technology Personn	\$1,000
	26200 Maintenance of Buildings (Utilities)	\$331,405
	26400 Maintenance of Equipment	\$170,500
	26700 Insurance	\$100,000
	26800 Other Operating and Maint. Of Plant	\$30,000
	41000 Land Acquisition and Development	\$30,000
	43000 Professional Services	\$50,000
	44000 Educational Specifications Development	\$35,000
	45100 Building Acquisition, Const. and Imp.	\$789,970
	45400 Sports Facilities	\$90,000
	45500 Rent of Buildings, Facilities, and Equip.	\$5,500
	47000 Purchase of Mobile or Fixed Equipment	\$95,500
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$2,269,875
	Unit Total:	\$4,445,665

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

2013 BUDGET APPROPRIATIONS

Year: 2013

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	51600 Other DLGF Approved Debt	\$23,874
	52200 Temporary Loans	\$55,000
	53100 Buildings - Principal	\$1,150,000
	53150 Buildings - Interest	\$368,000
	Fund Total:	\$1,596,874
1214 SCHOOL CPF	22320 Student Learning Centers	\$20,000
	22360 Network Support	\$150,000
	25850 Network Support	\$17,000
	26200 Maintenance of Buildings (Utilities)	\$250,000
	26400 Maintenance of Equipment	\$411,000
	26700 Insurance	\$34,030
	26800 Other Operating and Maint. Of Plant	\$145,000
	41000 Land Acquisition and Development	\$215,000
	43000 Professional Services	\$103,000
	44000 Educational Specifications Development	\$30,000
	45100 Building Acquisition, Const. and Imp.	\$2,661,274
	45400 Sports Facilities	\$64,882
	45500 Rent of Buildings, Facilities, and Equip.	\$33,000
	47000 Purchase of Mobile or Fixed Equipment	\$1,161,500
	49000 Other Facilities Acq. And Const.	\$400,000
	Fund Total:	\$5,695,686
	Unit Total:	\$7,292,560

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

2013 BUDGET ORDER

Year: 2013

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	\$7,020,307	\$1,376,477,698	\$5,982,172	\$0.4346

Budget reduced due to advertising constraints.

Rate reduced to remain within statutory levy limitation.

0123 2006 REASSESS	\$0	\$1,376,477,698	\$0	\$0.0000
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0124 2015 REASSESS	\$3,650	\$1,376,477,698	\$129,389	\$0.0094
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Budget approved for displayed amount.

Reassessment fund levy modified to DLGF certified amount.

0702 HIGHWAY	\$1,863,466	\$1,376,477,698	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$200,000	\$1,376,477,698	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$663,954	\$1,376,477,698	\$253,272	\$0.0184
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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	\$245,012	\$1,376,477,698	\$239,507	\$0.0174
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Budget approved for displayed amount.

Rate Approved.

2003 COUNTY 4-H	\$0	\$1,376,477,698	\$68,824	\$0.0050
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Rate reduced due to increased assessed valuation.

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**

2013 BUDGET ORDER

Year: 2013

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	\$255,757	\$1,376,477,698	\$206,472	\$0.0150

Budget approved for displayed amount.

Rate adjusted for school pension levy.

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**

2013 BUDGET ORDER

Year: 2013

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	\$21,590	\$184,167,855	\$18,233	\$0.0099

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$17,600	\$184,167,855	\$9,945	\$0.0054
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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**

2013 BUDGET ORDER

Year: 2013

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>
0101 GENERAL	\$25,080	\$157,046,778	\$20,887	\$0.0133

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$8,400	\$157,046,778	\$2,356	\$0.0015
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$16,470	\$36,215,360	\$13,508	\$0.0373
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Budget approved for displayed amount.

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 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**

2013 BUDGET ORDER

Year: 2013

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	\$29,350	\$108,253,551	\$20,027	\$0.0185

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$11,000	\$108,253,551	\$3,897	\$0.0036
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$12,000	\$99,798,176	\$13,473	\$0.0135
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIP DEBT	\$10,000	\$99,798,176	\$3,393	\$0.0034
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1190 CUM FIRE(TWP)	\$16,686	\$99,798,176	\$18,962	\$0.0190
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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	\$108,253,551	\$974	\$0.0009
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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**

2013 BUDGET ORDER

Year: 2013

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	\$59,672,738	\$18,558	\$0.0311

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$11,400	\$59,672,738	\$8,474	\$0.0142
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$9,500	\$48,372,580	\$9,094	\$0.0188
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Budget approved for displayed amount.

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 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**

2013 BUDGET ORDER

Year: 2013

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	\$85,415,640	\$18,108	\$0.0212

Budget approved for displayed amount.

Lesser of unit adopted or prior year levy because of improper advertising.

0840 TWP ASSISTANCE	\$4,800	\$85,415,640	\$3,844	\$0.0045
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Budget approved for displayed amount.

Lesser of unit adopted or prior year levy because of improper advertising.

1111 FIRE	\$6,800	\$84,481,490	\$7,603	\$0.0090
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Budget approved for displayed amount.

Lesser of unit adopted or prior year levy because of improper advertising.

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**

2013 BUDGET ORDER

Year: 2013

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	\$14,720	\$70,349,367	\$6,824	\$0.0097

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$5,160	\$70,349,367	\$3,940	\$0.0056
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$7,000	\$70,349,367	\$6,965	\$0.0099
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Budget approved for displayed amount.

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 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**

2013 BUDGET ORDER

Year: 2013

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	\$14,650	\$31,815,900	\$13,235	\$0.0416

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$4,100	\$31,815,900	\$1,973	\$0.0062
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$8,000	\$31,815,900	\$6,427	\$0.0202
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$0	\$31,815,900	\$8,845	\$0.0278
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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 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**

2013 BUDGET ORDER

Year: 2013

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	\$93,294,380	\$58,869	\$0.0631

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$12,000	\$93,294,380	\$9,982	\$0.0107
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1182 FIRE EQUIP DEBT	\$0	\$93,294,380	\$19,778	\$0.0212
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Rate and/or levy increased to provide necessary funds for debt obligations in current year.

1312 RECREATION	\$23,690	\$93,294,380	\$19,965	\$0.0214
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8604 SP FIRE TER GEN	\$122,378	\$93,294,380	\$114,565	\$0.1228
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Budget reduced due to advertising constraints.

Rate reduced to remain within statutory levy limitation.

8692 SP FIRE TER EQU	\$29,865	\$93,294,380	\$28,735	\$0.0308
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Budget approved for displayed amount.

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 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**

2013 BUDGET ORDER

Year: 2013

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	\$95,900	\$586,461,489	\$59,233	\$0.0101
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$81,650	\$586,461,489	\$59,819	\$0.0102
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$228,000	\$545,193,653	\$155,925	\$0.0286
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1181 FIRE BLDG DEBT	\$60,172	\$545,193,653	\$21,263	\$0.0039
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1312 RECREATION	\$30,000	\$586,461,489	\$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**

2013 BUDGET ORDER

Year: 2013

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	\$520,944	\$41,267,836	\$206,009	\$0.4992

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$9,000	\$41,267,836	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$165,093	\$41,267,836	\$73,869	\$0.1790
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1303 PARK	\$124,179	\$41,267,836	\$83,691	\$0.2028
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$1,000	\$41,267,836	\$0	\$0.0000
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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**

2013 BUDGET ORDER

Year: 2013

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	\$8,455,375	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$92,229	\$8,455,375	\$46,995	\$0.5558
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$2,470	\$8,455,375	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$9,254	\$8,455,375	\$0	\$0.0000
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Budget approved for displayed amount.

1191 CUM FIRE SPEC	\$31,750	\$8,455,375	\$1,488	\$0.0176
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Budget approved for displayed amount.

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

2120 CEMETERY	\$2,800	\$8,455,375	\$0	\$0.0000
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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**

2013 BUDGET ORDER

Year: 2013

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	\$4,056	\$58,526,935	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$333,692	\$58,526,935	\$243,062	\$0.4153
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR & S	\$13,200	\$58,526,935	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$93,161	\$58,526,935	\$0	\$0.0000
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Budget approved for displayed amount.

1301 PARK & REC	\$110,989	\$58,526,935	\$39,974	\$0.0683
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$13,047	\$58,526,935	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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**

2013 BUDGET ORDER

Year: 2013

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	\$46,650	\$3,623,215	\$19,612	\$0.5413

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$1,639	\$3,623,215	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$17,500	\$3,623,215	\$4,000	\$0.1104
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$1,526	\$3,623,215	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$12,500	\$3,623,215	\$0	\$0.0000
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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**

2013 BUDGET ORDER

Year: 2013

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	\$11,300,158	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$95,937	\$11,300,158	\$63,337	\$0.5605
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$8,500	\$11,300,158	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$62,100	\$11,300,158	\$19,990	\$0.1769
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2120 CEMETERY	\$2,100	\$11,300,158	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$3,000	\$11,300,158	\$0	\$0.0000
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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**

2013 BUDGET ORDER

Year: 2013

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	\$176,157,368	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$674,140	\$176,157,368	\$461,180	\$0.2618
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$11,300	\$176,157,368	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$64,910	\$176,157,368	\$0	\$0.0000
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Budget approved for displayed amount.

1092 CUM BUILDING	\$51,000	\$176,157,368	\$29,418	\$0.0167
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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.

1191 CUM FIRE SPEC	\$100,000	\$176,157,368	\$33,646	\$0.0191
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Budget approved for displayed amount.

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

1312 RECREATION	\$139,857	\$176,157,368	\$90,016	\$0.0511
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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**

2013 BUDGET ORDER

Year: 2013

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>
2379 CCI	\$10,000	\$176,157,368	\$0	\$0.0000

Budget approved for displayed amount.

2391 CCD	\$36,000	\$176,157,368	\$23,429	\$0.0133
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Budget approved for displayed amount.

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 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**

2013 BUDGET ORDER

Year: 2013

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	\$83,160	\$6,101,313	\$45,430	\$0.7446

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$4,500	\$6,101,313	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$38,969	\$6,101,313	\$20,000	\$0.3278
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

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**

2013 BUDGET ORDER

Year: 2013

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	\$667,378,694	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$12,048,954	\$667,378,694	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$2,175,790	\$667,378,694	\$1,726,509	\$0.2587
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0186 SCH PENSION DEB	\$286,730	\$667,378,694	\$247,597	\$0.0371
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$2,269,875	\$667,378,694	\$2,087,561	\$0.3128
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$1,354,586	\$667,378,694	\$1,225,307	\$0.1836
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$322,855	\$667,378,694	\$257,608	\$0.0386
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Budget has been reduced and approved for the displayed amt.

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 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**

2013 BUDGET ORDER

Year: 2013

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	\$10,650,575	\$709,099,004	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,596,874	\$709,099,004	\$1,289,851	\$0.1819
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$884,638	\$709,099,004	\$851,628	\$0.1201
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$5,695,686	\$709,099,004	\$1,297,651	\$0.1830
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$2,776,341	\$709,099,004	\$923,247	\$0.1302
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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	\$250,000	\$709,099,004	\$237,548	\$0.0335
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Budget approved for displayed amount.

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 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**

2013 BUDGET ORDER

Year: 2013

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	\$1,352,907	\$739,428,607	\$983,440	\$0.1330

Budget approved for displayed amount.

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 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**

2013 BUDGET ORDER

Year: 2013

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	\$440,000	\$637,049,091	\$345,918	\$0.0543

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180	DEBT SERVICE	\$180,918	\$637,049,091	\$168,181	\$0.0264
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Budget approved for displayed amount.

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 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**

2013 BUDGET ORDER

Year: 2013

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	\$149,500	\$129,776,055	\$104,600	\$0.0806

Budget approved for displayed amount.

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 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**

2013 BUDGET ORDER

Year: 2013

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	\$627,210	\$1,376,477,698	\$348,249	\$0.0253

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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.