

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: 2016 Certified Budget Order
DATE: Thursday, January 21, 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 Wednesday, May 06, 2015
- Ratio study was approved by the DLGF on Thursday, May 14, 2015
- County Auditor certified net assessed values to the DLGF on Wednesday, September 16, 2015
- DLGF certified the Budget Order on Thursday, January 21, 2016

Your county is the 31st 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
SPENCER 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 21st day of January, 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: 74 Spencer

<u>Taxing District</u>		<u>2016 District Rate</u>	<u>2016 DLGF-Calculated Homestead Credit</u>	<u>FOR COMPARISON ONLY 2015 District Rate</u>
001	CARTER TOWNSHIP	1.5479	4.4136 %	1.5464
002	DALE TOWN	2.1126	4.4136 %	2.0836
003	SANTA CLAUS TOWN-CARTER TOWNSH	1.8461	4.4136 %	1.8387
004	CLAY TOWNSHIP	1.4962	4.4136 %	1.4999
005	SANTA CLAUS TOWN-CLAY TOWNSHIP	1.8454	4.4136 %	1.8386
006	GRASS TOWNSHIP	1.4998	4.4136 %	1.5029
007	CHRISNEY TOWN	2.1569	4.4136 %	2.0881
008	HAMMOND TOWNSHIP-NORTH	1.5762	4.4136 %	1.5688
009	HAMMOND TOWNSHIP-SOUTH	1.4318	4.4136 %	1.3659
010	GRANDVIEW TOWN	2.2542	4.4136 %	2.1780
011	HARRISON TOWNSHIP	1.4779	4.4136 %	1.4829
012	SANTA CLAUS TOWN-HARRISON TOWN	1.8539	4.4136 %	1.8476
013	HUFF TOWNSHIP	1.4713	4.4136 %	1.4737
014	JACKSON TOWNSHIP	1.5398	4.4136 %	1.5338
015	GENTRYVILLE TOWN	2.3109	4.4136 %	2.2681
016	LUCE TOWNSHIP	1.6071	4.4136 %	1.5315
017	OHIO TOWNSHIP	1.4452	4.4136 %	1.3637
018	ROCKPORT CITY	2.2543	4.4136 %	2.1970
019	RICHLAND TOWN	2.7920	4.4136 %	2.6960

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: 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	\$7,507
	51100 Bonds	\$2,070,134
	51200 Temporary Loans	\$0
	52100 Bonds	\$216,366
	59200 Bond Bank Fee	\$3,700
	Fund Total:	\$2,297,707
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$207,200
	25870 Prof. Devel. Costs for Adm. Technology Personnel	\$2,000
	26200 Maintenance of Buildings (Utilities)	\$331,405
	26400 Maintenance of Equipment	\$205,000
	26700 Insurance	\$100,000
	41000 Land Acquisition and Development	\$35,000
	43000 Professional Services	\$140,000
	44000 Educational Specifications Development	\$61,000
	45100 Building Acquisition, Const. and Imp.	\$1,071,706
	45400 Sports Facilities	\$90,000
	45500 Rent of Buildings, Facilities, and Equip.	\$5,500
	47000 Purchase of Mobile or Fixed Equipment	\$628,500
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$2,977,311
	Unit Total:	\$5,275,018

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

2016 BUDGET APPROPRIATIONS

Year: 2016

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	\$12,424
	52200 Temporary Loans	\$0
	53100 Buildings - Principal	\$1,295,000
	53150 Buildings - Interest	\$222,000
	Fund Total:	\$1,529,424
1214 SCHOOL CPF	22320 Student Learning Centers	\$10,000
	22360 Network Support	\$409,700
	25870 Prof. Devel. Costs for Adm. Technology Personnel	\$3,500
	26200 Maintenance of Buildings (Utilities)	\$250,000
	26400 Maintenance of Equipment	\$202,500
	26700 Insurance	\$34,000
	26800 Other Operating and Maint. Of Plant	\$115,000
	41000 Land Acquisition and Development	\$796,000
	43000 Professional Services	\$80,000
	44000 Educational Specifications Development	\$4,000
	45100 Building Acquisition, Const. and Imp.	\$1,315,000
	45400 Sports Facilities	\$100,000
	45500 Rent of Buildings, Facilities, and Equip.	\$11,300
	47000 Purchase of Mobile or Fixed Equipment	\$889,000
	49000 Other Facilities Acq. And Const.	\$200,000
	53000 Lease Rental	\$30,000
	Fund Total:	\$4,450,000
	Unit Total:	\$5,979,424

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

2016 BUDGET ORDER

Year: 2016

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	\$7,247,207	\$1,429,793,663	\$6,213,883	\$0.4346

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$125,550	\$1,429,793,663	\$124,392	\$0.0087
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Budget approved for displayed amount.

Rate reduced per unit request.

0702 HIGHWAY	\$2,825,348	\$1,429,793,663	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$200,000	\$1,429,793,663	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$699,021	\$1,429,793,663	\$500,428	\$0.0350
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Department of Local Government Finance approval not required.

Rate reduced per unit request.

0801 HEALTH	\$258,507	\$1,429,793,663	\$298,827	\$0.0209
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2003 COUNTY 4-H	\$0	\$1,429,793,663	\$70,060	\$0.0049
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Rate reduced due to increased assessed valuation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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: 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	\$230,500	\$1,429,793,663	\$214,469	\$0.0150

Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$7,422,059	\$0.5191
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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: 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	\$185,584,371	\$15,218	\$0.0082
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$17,600	\$185,584,371	\$15,218	\$0.0082
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$30,436	\$0.0164

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: 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	\$25,340	\$164,733,181	\$20,921	\$0.0127
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$8,400	\$164,733,181	\$4,942	\$0.0030
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$17,400	\$41,396,316	\$14,613	\$0.0353
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$40,476	\$0.0510

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
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2016 BUDGET ORDER

Year: 2016

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	\$31,232	\$117,910,668	\$24,054	\$0.0204

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

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$9,447	\$117,910,668	\$2,948	\$0.0025
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$12,000	\$110,301,634	\$14,560	\$0.0132
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$26,500	\$110,301,634	\$20,406	\$0.0185
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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	\$1,400	\$117,910,668	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:	\$61,968	\$0.0546
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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: 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	\$64,468,966	\$20,243	\$0.0314
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$11,400	\$64,468,966	\$8,961	\$0.0139
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$9,500	\$53,726,965	\$9,832	\$0.0183
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$0	\$53,726,965	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.				
Rate reduced because the fund was not properly established.				
Unit Total:			\$39,036	\$0.0636

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: 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	\$16,530	\$101,399,018	\$20,584	\$0.0203
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,200	\$101,399,018	\$3,955	\$0.0039
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$7,000	\$100,401,680	\$8,534	\$0.0085
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$33,073	\$0.0327

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: 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	\$14,920	\$73,297,659	\$7,183	\$0.0098
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$7,500	\$73,297,659	\$4,471	\$0.0061
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$7,500	\$73,297,659	\$7,476	\$0.0102
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$19,130	\$0.0261

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: 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>
0061 RAINY DAY	\$0	\$33,448,046	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.				
0101 GENERAL	\$16,350	\$33,448,046	\$14,450	\$0.0432
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$3,800	\$33,448,046	\$1,973	\$0.0059
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$8,000	\$33,448,046	\$6,957	\$0.0208
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$9,000	\$33,448,046	\$8,262	\$0.0247
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$31,642	\$0.0946

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: 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	\$102,950	\$104,899,110	\$66,191	\$0.0631
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$15,000	\$104,899,110	\$14,896	\$0.0142
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$25,690	\$104,899,110	\$14,896	\$0.0142
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8604 SP FIRE TER GEN	\$158,635	\$104,899,110	\$123,886	\$0.1181
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$29,865	\$104,899,110	\$30,735	\$0.0293
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$250,604	\$0.2389

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: 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	\$96,400	\$584,052,644	\$69,502	\$0.0119
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$83,650	\$584,052,644	\$59,573	\$0.0102
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$235,000	\$544,318,760	\$168,739	\$0.0310
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$115,812	\$544,318,760	\$130,092	\$0.0239
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1312 RECREATION	\$30,000	\$584,052,644	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$427,906	\$0.0770

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: 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	\$496,669	\$39,733,884	\$308,017	\$0.7752
Budget approved for displayed amount.				
Rate Approved.				
0706 LR &S	\$9,000	\$39,733,884	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$164,600	\$39,733,884	\$11,563	\$0.0291
Budget approved for displayed amount.				
Rate Approved.				
1303 PARK	\$145,900	\$39,733,884	\$23,721	\$0.0597
Budget approved for displayed amount.				
Rate Approved.				
2379 CCI	\$10,000	\$39,733,884	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$343,301	\$0.8640

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: 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	\$3,223	\$7,609,034	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$99,706	\$7,609,034	\$51,072	\$0.6712
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$2,565	\$7,609,034	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$10,000	\$7,609,034	\$0	\$0.0000
Budget approved for displayed amount.				
1191 CUM FIRE SPEC	\$21,000	\$7,609,034	\$1,339	\$0.0176
Budget approved for displayed amount.				
Rate Approved.				
2120 CEMETERY	\$1,687	\$7,609,034	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$52,411	\$0.6888

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: 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	\$54,233,881	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.				
0101 GENERAL	\$342,921	\$54,233,881	\$236,297	\$0.4357
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$16,400	\$54,233,881	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$140,365	\$54,233,881	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$127,669	\$54,233,881	\$69,962	\$0.1290
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$12,000	\$54,233,881	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$306,259	\$0.5647

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: 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	\$47,722	\$3,459,556	\$25,525	\$0.7378

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	\$3,000	\$3,459,556	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$5,500	\$3,459,556	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$3,027	\$3,459,556	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$12,000	\$3,459,556	\$1,152	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

Unit Total:			\$26,677	\$0.7711
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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: 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	\$2,000	\$10,742,001	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$124,477	\$10,742,001	\$70,317	\$0.6546
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$17,713	\$10,742,001	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$72,100	\$10,742,001	\$19,991	\$0.1861
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120 CEMETERY	\$2,000	\$10,742,001	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$3,000	\$10,742,001	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$90,308	\$0.8407

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: 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	\$30,000	\$178,810,072	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$693,281	\$178,810,072	\$510,145	\$0.2853
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$10,000	\$178,810,072	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$94,582	\$178,810,072	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
1092 CUM BUILDING	\$100,000	\$178,810,072	\$29,861	\$0.0167
Budget approved for displayed amount.				
Rate Approved.				
1191 CUM FIRE SPEC	\$35,000	\$178,810,072	\$33,974	\$0.0190
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$109,050	\$178,810,072	\$89,941	\$0.0503
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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: 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	\$25,000	\$178,810,072	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$60,000	\$178,810,072	\$23,603	\$0.0132
Budget approved for displayed amount.				
Rate Approved.				
2430 REDEV-GEN	\$5,000	\$178,810,072	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$687,524	\$0.3845

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: 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	\$91,315	\$5,970,049	\$60,996	\$1.0217
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$2,000	\$5,970,049	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$35,000	\$5,970,049	\$9,743	\$0.1632
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$1,000	\$5,970,049	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$70,739	\$1.1849

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: 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	\$711,292,348	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$12,290,029	\$711,292,348	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$2,297,707	\$711,292,348	\$2,008,690	\$0.2824
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	\$286,348	\$711,292,348	\$285,228	\$0.0401
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$2,977,311	\$711,292,348	\$1,978,104	\$0.2781
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$1,967,800	\$711,292,348	\$1,324,426	\$0.1862
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$315,000	\$711,292,348	\$278,827	\$0.0392
Budget has been reduced and approved for the displayed amt.				
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: 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>
		Unit Total:	\$5,875,275	\$0.8260

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: 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>
0061 RAINY DAY	\$500,000	\$718,501,315	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$8,798,650	\$718,501,315	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,529,424	\$718,501,315	\$1,446,343	\$0.2013
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	\$0	\$718,501,315	\$0	\$0.0000
1214 SCHOOL CPF	\$4,450,000	\$718,501,315	\$2,195,740	\$0.3056
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$1,900,000	\$718,501,315	\$998,717	\$0.1390
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$250,000	\$718,501,315	\$256,505	\$0.0357
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$4,897,305	\$0.6816

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: 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	\$1,426,910	\$753,420,720	\$1,063,077	\$0.1411

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$1,063,077	\$0.1411
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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: 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	\$481,300	\$676,372,943	\$326,688	\$0.0483
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$185,169	\$676,372,943	\$171,799	\$0.0254
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		Unit Total:	\$498,487	\$0.0737

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: 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	\$208,500	\$131,108,502	\$113,147	\$0.0863

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$113,147	\$0.0863
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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: 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	\$830,726	\$1,429,793,663	\$377,466	\$0.0264

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$377,466	\$0.0264
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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.