

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: Clay County Auditor
FROM: Department of Local Government Finance
RE: 2015 Certified Budget Order
DATE: Friday, February 06, 2015

Enclosed is the certified 2015 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 28, 2014
- Ratio study was approved by the DLGF on Tuesday, June 03, 2014
- County Auditor certified net assessed values to the DLGF on Friday, August 08, 2014
- DLGF certified the Budget Order on Friday, February 06, 2015

Your county is the 37th of 92 counties to receive a 2015 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Treasurer 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 Treasurer must publish the first notice at least 15 days before the first installment of taxes is due.

Additionally, IC 6-1.1-22-8.1(c) requires the County Treasurer to mail the property tax bills at least 15 business days before the first installment of taxes is due. This is a statutory change from last year's requirements.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2014 PAYABLE 2015 FOR
CLAY 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 2015. 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, 2015.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2015 TAX RATES
(Per Taxing District)**

Year: 2015

County: 11 Clay

<u>Taxing District</u>	<u>2015 District Rate</u>	FOR COMPARISON ONLY 2014 District Rate
001 BRAZIL TOWNSHIP	1.6178	1.7078
002 BRAZIL CITY - BRAZIL TOWNSHIP	2.8948	2.9988
003 CASS TOWNSHIP	1.4208	1.4971
004 DICK JOHNSON TOWNSHIP	1.3760	1.4503
005 HARRISON TOWNSHIP	1.3296	1.4029
006 CLAY CITY TOWN	2.4510	2.4809
007 JACKSON TOWNSHIP	1.3135	1.3863
008 BRAZIL CITY - JACKSON TOWNSHIP	2.8374	2.9399
009 LEWIS TOWNSHIP	1.2711	1.4029
010 PERRY TOWNSHIP	1.3174	1.3945
011 POSEY TOWNSHIP	1.3512	1.4260
012 BRAZIL CITY - POSEY TOWNSHIP	2.8595	2.9626
013 STAUNTON TOWN	1.7270	1.7387
014 SUGAR RIDGE TOWNSHIP	1.3213	1.3980
015 CENTER POINT TOWN	1.6197	1.6895
016 VAN BUREN TOWNSHIP	1.4103	1.4913
017 CARBON TOWN	1.7479	1.8711
018 KNIGHTSVILLE TOWN	1.7020	1.7772
019 HARMONY TOWN	1.8085	1.8554
020 WASHINGTON TOWNSHIP	1.3068	1.3815

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**

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 11 Clay

Unit 1125 CLAY COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$1,591
	52200 Temporary Loans	\$400,000
	53100 Buildings - Principal	\$2,941,650
	53150 Buildings - Interest	\$467,100
	54200 Common School Fund - Principal	\$229,204
	54250 Common School Fund - Interest	\$15,087
	Fund Total:	\$4,054,632
1214 SCHOOL CPF	25800 Administrative Technology Services	\$450,000
	26200 Maintenance of Buildings (Utilities)	\$738,831
	26400 Maintenance of Equipment	\$872,500
	26700 Insurance	\$150,000
	45100 Building Acquisition, Const. and Imp.	\$1,304,460
	45400 Sports Facilities	\$75,000
	45500 Rent of Buildings, Facilities, and Equip.	\$79,500
	47000 Purchase of Mobile or Fixed Equipment	\$545,000
	49000 Other Facilities Acq. And Const.	\$300,000
	Fund Total:	\$4,515,291
	Unit Total:	\$8,569,923

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

2015 BUDGET ORDER

Year: 2015

County: 11 Clay

Unit: 0000 CLAY 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	\$5,127,912	\$931,468,977	\$2,867,062	\$0.3078

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$346,636	\$931,468,977	\$88,490	\$0.0095
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0702 HIGHWAY	\$3,311,970	\$931,468,977	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$239,000	\$931,468,977	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$550,000	\$931,468,977	\$203,060	\$0.0218
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Department of Local Government Finance approval not required.

Rate Approved.

0801 HEALTH	\$255,049	\$931,468,977	\$167,664	\$0.0180
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Budget approved for displayed amount.

Rate Approved.

2102 AVIAT/AIRPORT	\$49,265	\$931,468,977	\$23,287	\$0.0025
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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 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**

2015 BUDGET ORDER

Year: 2015

County: 11 Clay

Unit: 0000 CLAY 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	\$0	\$931,468,977	\$76,380	\$0.0082

Rate Approved.

Unit Total:	\$3,425,943	\$0.3678
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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**

2015 BUDGET ORDER

Year: 2015

County: 11 Clay

Unit: 0001 BRAZIL 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	\$99,222	\$171,940,085	\$42,297	\$0.0246

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$128,424	\$171,940,085	\$59,835	\$0.0348
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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	\$21,054	\$25,483,493	\$15,723	\$0.0617
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To fund the 2015 budget, this unit is authorized to transfer \$415 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$117,855	\$0.1211
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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**

2015 BUDGET ORDER

Year: 2015

County: 11 Clay

Unit: 0002 CASS 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	\$0	\$16,523,371	\$330	\$0.0020
Budget denied due to failure to file appropriate SBOA reports. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$0	\$16,523,371	\$3,189	\$0.0193
Budget denied due to failure to file appropriate SBOA reports. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$3,519	\$0.0213

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**

2015 BUDGET ORDER

Year: 2015

County: 11 Clay

Unit: 0003 DICK JOHNSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$28,630	\$41,955,246	\$6,965	\$0.0166
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$3,500	\$41,955,246	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$36,500	\$41,955,246	\$31,383	\$0.0748
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$38,348	\$0.0914

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**

2015 BUDGET ORDER

Year: 2015

County: 11 Clay

Unit: 0004 HARRISON 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	\$0	\$0	\$0.0000

0101 GENERAL	\$25,850	\$112,602,404	\$11,711	\$0.0104
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To fund the 2015 budget, this unit is authorized to transfer \$107 from the Levy Excess Fund, pursuant to PL 58-1993.
Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$11,911	\$112,602,404	\$2,928	\$0.0026
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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	\$15,000	\$98,393,960	\$11,807	\$0.0120
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To fund the 2015 budget, this unit is authorized to transfer \$131 from the Levy Excess Fund, pursuant to PL 58-1993.
Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$20,000	\$98,393,960	\$11,315	\$0.0115
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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.

1303 PARK	\$73,254	\$112,602,404	\$9,571	\$0.0085
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$47,332	\$0.0450
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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**

2015 BUDGET ORDER

Year: 2015

County: 11 Clay

Unit: 0005 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	\$41,695	\$107,166,739	\$2,143	\$0.0020
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,000	\$107,166,739	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$30,400	\$94,878,546	\$25,522	\$0.0269
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$27,665	\$0.0289

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**

2015 BUDGET ORDER

Year: 2015

County: 11 Clay

Unit: 0006 LEWIS 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	\$15,820	\$73,743,114	\$7,964	\$0.0108
To fund the 2015 budget, this unit is authorized to transfer \$130 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$2,500	\$73,743,114	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$7,964	\$0.0108

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**

2015 BUDGET ORDER

Year: 2015

County: 11 Clay

Unit: 0007 PERRY 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	\$0	\$0	\$0.0000
0101 GENERAL	\$25,000	\$73,619,306	\$13,988	\$0.0190
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$3,500	\$73,619,306	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$20,000	\$73,619,306	\$10,159	\$0.0138
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$24,147	\$0.0328

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**

2015 BUDGET ORDER

Year: 2015

County: 11 Clay

Unit: 0008 POSEY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$57,066	\$122,659,538	\$19,748	\$0.0161
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$8,800	\$122,659,538	\$9,813	\$0.0080
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$49,800	\$116,054,443	\$49,323	\$0.0425
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$78,884	\$0.0666

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**

2015 BUDGET ORDER

Year: 2015

County: 11 Clay

Unit: 0009 SUGAR RIDGE 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	\$15,820	\$56,011,740	\$10,082	\$0.0180
To fund the 2015 budget, this unit is authorized to transfer \$400 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$2,840	\$56,011,740	\$560	\$0.0010
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$13,000	\$51,127,706	\$9,050	\$0.0177
To fund the 2015 budget, this unit is authorized to transfer \$347 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced due to application of levy excess fund.				
Unit Total:			\$19,692	\$0.0367

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**

2015 BUDGET ORDER

Year: 2015

County: 11 Clay

Unit: 0010 VAN BUREN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$57,051	\$106,030,659	\$4,665	\$0.0044
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$50,894	\$106,030,659	\$26,932	\$0.0254
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$67,650	\$82,296,397	\$56,867	\$0.0691
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$25,000	\$82,296,397	\$22,055	\$0.0268
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$110,519	\$0.1257

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**

2015 BUDGET ORDER

Year: 2015

County: 11 Clay

Unit: 0011 WASHINGTON 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	\$7,155	\$49,216,775	\$1,280	\$0.0026
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$2,000	\$49,216,775	\$837	\$0.0017
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$7,000	\$49,216,775	\$7,629	\$0.0155
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$1,600	\$49,216,775	\$1,181	\$0.0024
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$10,927	\$0.0222

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**

2015 BUDGET ORDER

Year: 2015

County: 11 Clay

Unit: 0410 BRAZIL CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$159,195,203	\$0	\$0.0000
0101 GENERAL	\$2,815,591	\$159,195,203	\$1,295,849	\$0.8140

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0182 BOND #2	\$171,180	\$159,195,203	\$160,469	\$0.1008
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Budget approved for displayed amount.

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

0183 BOND #3	\$147,500	\$159,195,203	\$138,181	\$0.0868
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Budget approved for displayed amount.

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

0282 OBLIG. LOAN	\$72,791	\$159,195,203	\$68,295	\$0.0429
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Budget approved for displayed amount.

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

0341 FIRE PENSION	\$225,007	\$159,195,203	\$0	\$0.0000
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Unit failed to provide verification of 06/30 cash and appropriation balances.

0342 POLICE PENSION	\$86,156	\$159,195,203	\$0	\$0.0000
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Unit failed to provide verification of 06/30 cash and appropriation balances.

Unit failed to provide verification of 06/30 cash and appropriation balances.

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**

2015 BUDGET ORDER

Year: 2015

County: 11 Clay

Unit: 0410 BRAZIL 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>
0706 LR &S	\$35,000	\$159,195,203	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$382,949	\$159,195,203	\$113,029	\$0.0710
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK	\$207,933	\$159,195,203	\$169,065	\$0.1062
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
2120 CEMETERY	\$36,200	\$159,195,203	\$39,799	\$0.0250
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$50,000	\$159,195,203	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$110,146	\$159,195,203	\$69,409	\$0.0436
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2482 REDEV BOND	\$82,150	\$159,195,203	\$77,050	\$0.0484
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 11 Clay

Unit: 0410 BRAZIL CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6401 SANITATION	\$475,233	\$159,195,203	\$0	\$0.0000

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

	Unit Total:	\$2,131,146	\$1.3387
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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**

2015 BUDGET ORDER

Year: 2015

County: 11 Clay

Unit: 0553 CARBON 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	\$35,515	\$2,720,371	\$11,330	\$0.4165
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$9,000	\$2,720,371	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$26,600	\$2,720,371	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$2,000	\$2,720,371	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$1,000	\$2,720,371	\$462	\$0.0170
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$11,792	\$0.4335

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**

2015 BUDGET ORDER

Year: 2015

County: 11 Clay

Unit: 0554 CENTER POINT 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	\$3,000	\$4,884,034	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$30,300	\$4,884,034	\$13,114	\$0.2685
To fund the 2015 budget, this unit is authorized to transfer \$624 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$3,500	\$4,884,034	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$31,500	\$4,884,034	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$5,000	\$4,884,034	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$4,500	\$4,884,034	\$2,325	\$0.0476
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$15,439	\$0.3161

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**

2015 BUDGET ORDER

Year: 2015

County: 11 Clay

Unit: 0555 CLAY CITY 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	\$279,189	\$14,208,444	\$162,672	\$1.1449
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$3,000	\$14,208,444	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$89,500	\$14,208,444	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$162,672	\$1.1449

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**

2015 BUDGET ORDER

Year: 2015

County: 11 Clay

Unit: 0556 KNIGHTSVILLE 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	\$4,000	\$10,411,787	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$83,140	\$10,411,787	\$35,483	\$0.3408
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$20,000	\$10,411,787	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$84,000	\$10,411,787	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$10,000	\$10,411,787	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$22,000	\$10,411,787	\$4,873	\$0.0468
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$40,356	\$0.3876

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**

2015 BUDGET ORDER

Year: 2015

County: 11 Clay

Unit: 0557 STAUNTON 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	\$58,250	\$6,154,677	\$25,745	\$0.4183
To fund the 2015 budget, this unit is authorized to transfer \$974 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$6,211	\$6,154,677	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$32,000	\$6,154,677	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$5,000	\$6,154,677	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$25,745	\$0.4183

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**

2015 BUDGET ORDER

Year: 2015

County: 11 Clay

Unit: 0558 HARMONY 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	\$4,000	\$10,602,104	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$165,689	\$10,602,104	\$47,126	\$0.4445
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	\$6,000	\$10,602,104	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$44,880	\$10,602,104	\$0	\$0.0000
Budget approved for displayed amount.				
0986 STORM SEWER BND	\$0	\$10,602,104	\$0	\$0.0000
2379 CCI	\$1,800	\$10,602,104	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$36,000	\$10,602,104	\$5,259	\$0.0496
Budget approved for displayed amount. Rate Approved.				
Unit Total:			\$52,385	\$0.4941

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**

2015 BUDGET ORDER

Year: 2015

County: 11 Clay

Unit: 1125 CLAY COMMUNITY 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	\$2,444,269	\$857,725,863	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$29,840,144	\$857,725,863	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$4,054,632	\$857,725,863	\$2,797,902	\$0.3262
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0186 SCH PENSION DEB	\$355,246	\$857,725,863	\$271,899	\$0.0317
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$4,515,291	\$857,725,863	\$2,506,275	\$0.2922
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301 TRANSPORTATION	\$3,241,801	\$857,725,863	\$1,977,916	\$0.2306
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$556,500	\$857,725,863	\$309,639	\$0.0361
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

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**

2015 BUDGET ORDER

Year: 2015

County: 11 Clay

Unit: 1125 CLAY COMMUNITY 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:	\$7,863,631	\$0.9168

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**

2015 BUDGET ORDER

Year: 2015

County: 11 Clay

Unit: 2960 M.S.D. SHAKAMAK 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	\$0	\$73,743,114	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$73,743,114	\$147,412	\$0.1999
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$0	\$73,743,114	\$76,177	\$0.1033
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$0	\$73,743,114	\$189,004	\$0.2563
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$0	\$73,743,114	\$148,371	\$0.2012
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$73,743,114	\$26,400	\$0.0358
Rate adjusted for school pension levy.				
Unit Total:			\$587,364	\$0.7965

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**

2015 BUDGET ORDER

Year: 2015

County: 11 Clay

Unit: 0026 BRAZIL 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	\$533,958	\$184,678,696	\$291,054	\$0.1576

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

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$125,555	\$184,678,696	\$100,650	\$0.0545
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$391,704	\$0.2121
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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**

2015 BUDGET ORDER

Year: 2015

County: 11 Clay

Unit: 0331 LEWIS TOWNSHIP 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	\$87,000	\$73,743,114	\$70,793	\$0.0960

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$70,793	\$0.0960
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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**

2015 BUDGET ORDER

Year: 2015

County: 11 Clay

Unit: 0333 CLAY-OWEN SOLID WASTE MANAGEMENT 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	\$8,351	\$931,468,977	\$0	\$0.0000

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

Unit Total:	\$0	\$0.0000
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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**

2015 BUDGET ORDER

Year: 2015

County: 11 Clay

Unit: 1186 POLAND FIRE TERRITORY (JACKSON TOWNSHIP)

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8604 SP FIRE TER GEN	\$0	\$16,523,371	\$13,714	\$0.0830
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$0	\$16,523,371	\$5,271	\$0.0319
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$18,985	\$0.1149

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.