

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
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INDIANAPOLIS, IN 46204  
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**TO:** Decatur County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2012 Certified Budget Order  
**DATE:** Monday, February 27, 2012

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

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

- County Assessor delivered the ratio study to the DLGF on Monday, July 18, 2011
- Ratio study was approved by the DLGF on Wednesday, July 27, 2011
- County Auditor certified net assessed values to the DLGF on Thursday, October 20, 2011
- DLGF certified the Budget Order on Monday, February 27, 2012

**Your county is the 51st of 92 counties to receive a 2012 Budget Order.**

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2011 PAYABLE 2012 FOR  
DECATUR 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: Thursday, January 26, 2012

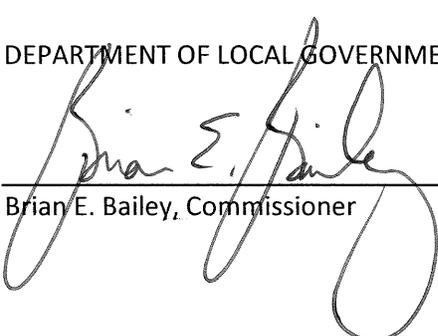
The Department has considered all the facts necessary.

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2012. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget calssifications, 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 27th day of February, 2012.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
\_\_\_\_\_  
Brian E. Bailey, Commissioner

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

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

Year: 2012

County: 16 Decatur

| <u>Taxing District</u>             | <u>2012<br/>District Rate</u> | <u>County<br/>Homestead Credit</u> | <b>FOR COMPARISON<br/>ONLY<br/>2011<br/><u>District Rate</u></b> |
|------------------------------------|-------------------------------|------------------------------------|--|
| 001 ADAMS TOWNSHIP                 | 1.0728                        | 0.0000                             | 1.1521   |
| 002 ST. PAUL TOWN-ADAMS TOWNSHIP   | 1.4676                        | 0.0000                             | 1.4842   |
| 003 CLAY TOWNSHIP                  | 1.0923                        | 0.0000                             | 1.1775   |
| 005 CLINTON TOWNSHIP               | 1.0709                        | 0.0000                             | 1.1627   |
| 006 FUGIT TOWNSHIP                 | 1.0583                        | 0.0000                             | 1.1527   |
| 007 JACKSON TOWNSHIP               | 1.0907                        | 0.0000                             | 1.1760   |
| 008 MARION TOWNSHIP-SOUTH          | 1.0620                        | 0.0000                             | 1.1450   |
| 009 MARION TOWNSHIP NORTH          | 1.4003                        | 0.0000                             | 1.3304   |
| 010 MILLHOUSEN TOWN-MARION TOWNSHI | 1.2279                        | 0.0000                             | 1.2831   |
| 011 SALTCREEK TOWNSHIP             | 1.0813                        | 0.0000                             | 1.1665   |
| 012 NEW POINT TOWN                 | 1.3495                        | 0.0000                             | 1.4176   |
| 013 SANDCREEK TOWNSHIP             | 1.2250                        | 0.0000                             | 1.3165   |
| 014 WESTPORT TOWN                  | 1.8683                        | 0.0000                             | 1.9118   |
| 015 WASHINGTON TOWNSHIP            | 1.4802                        | 0.0000                             | 1.4088   |
| 016 GREENSBURG CITY                | 2.3596                        | 0.0000                             | 2.2758   |
| 017 ADAMS/GREENSBURG               | 1.9491                        | 0.0000                             | 2.0407   |
| 018 CLAY-GREENSBURG                | 1.9600                        | 0.0000                             | 2.0548   |

**NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.**

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

**2012 BUDGET APPROPRIATIONS**

Year: 2012

County: 16     Decatur

Unit: 1655     DECATUR COUNTY COMMUNITY SCHOOL CORP

Unit Type: School

| <u>Fund</u>       | <u>Budget Class</u>                                    | <u>Certified<br/>Appropriation</u> |
|-------------------|--|------------------------------------|
| 0180 DEBT SERVICE | 51600 Other DLGF Approved Debt                         | \$22,481                           |
|                   | 52200 Temporary Loans                                  | \$100,000                          |
|                   | 53100 Buildings - Principal                            | \$589,650                          |
|                   | 53150 Buildings - Interest                             | \$113,318                          |
|                   | 54200 Common School Fund - Principal                   | \$123,212                          |
|                   | <b>Fund Total:</b>                                     | <b>\$948,661</b>                   |
| 1214 SCHOOL CPF   | 22360 Network Support                                  | \$64,100                           |
|                   | 25810 Tech Services Supervision and Admin              | \$95,700                           |
|                   | 25870 Prof. Devel. Costs for Adm. Technology Personnel | \$5,000                            |
|                   | 26200 Maintenance of Buildings (Utilities)             | \$321,446                          |
|                   | 26400 Maintenance of Equipment                         | \$124,000                          |
|                   | 26700 Insurance  | \$100,000                          |
|                   | 43000 Professional Services                            | \$185,000                          |
|                   | 44000 Educational Specifications Development           | \$25,000                           |
|                   | 45100 Building Acquisition, Const. and Imp.            | \$1,084,661                        |
|                   | 45400 Sports Facilities                                | \$59,610                           |
|                   | 45500 Rent of Buildings, Facilities, and Equip.        | \$114,000                          |
|                   | 47000 Purchase of Mobile or Fixed Equipment            | \$530,000                          |
|                   | 49000 Other Facilities Acq. And Const.                 | \$130,000                          |
|                   | <b>Fund Total:</b>                                     | <b>\$2,838,517</b>                 |
|                   | <b>Unit Total:</b>                                     | <b>\$3,787,178</b>                 |

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

**2012 BUDGET APPROPRIATIONS**

Year: 2012

County: 16     Decatur

Unit: 1730     GREENSBURG COMMUNITY SCHOOL CORPORATION

Unit Type: School

| <u>Fund</u>       | <u>Budget Class</u>                             | <u>Certified<br/>Appropriation</u> |
|-------------------|---|------------------------------------|
| 0180 DEBT SERVICE | 25910 Judgments                                 | \$0                                |
|                   | 51100 Bonds                                     | \$0                                |
|                   | 51600 Other DLGF Approved Debt                  | \$10,000                           |
|                   | 52200 Temporary Loans                           | \$100,000                          |
|                   | 53100 Buildings - Principal                     | \$1,785,000                        |
|                   | 53150 Buildings - Interest                      | \$525,000                          |
|                   | <b>Fund Total:</b>                              | <b>\$2,420,000</b>                 |
| 1214 SCHOOL CPF   | 22310 Technology Service Supervision and Admin  | \$350,000                          |
|                   | 26200 Maintenance of Buildings (Utilities)      | \$392,206                          |
|                   | 26400 Maintenance of Equipment                  | \$911,532                          |
|                   | 43000 Professional Services                     | \$100,000                          |
|                   | 44000 Educational Specifications Development    | \$2,000                            |
|                   | 45100 Building Acquisition, Const. and Imp.     | \$221,378                          |
|                   | 45400 Sports Facilities                         | \$96,858                           |
|                   | 45500 Rent of Buildings, Facilities, and Equip. | \$150,000                          |
|                   | 47000 Purchase of Mobile or Fixed Equipment     | \$750,000                          |
|                   | 49000 Other Facilities Acq. And Const.          | \$100,000                          |
|                   | <b>Fund Total:</b>                              | <b>\$3,073,974</b>                 |
|                   | <b>Unit Total:</b>                              | <b>\$5,493,974</b>                 |

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

**2012 BUDGET ORDER**

Year: 2012

County: 16 Decatur

Unit: 0000 DECATUR 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 | \$7,717,921             | \$1,304,159,834     | \$3,290,395           | \$0.2523              |

Budget reduced due to advertising constraints.

Rate reduced to remain within statutory levy limitation.

|                    |           |                 |     |          |
|--------------------|-----------|-----------------|-----|----------|
| 0123 2006 REASSESS | \$543,390 | \$1,304,159,834 | \$0 | \$0.0000 |
|--------------------|-----------|-----------------|-----|----------|

Budget has been reduced and approved for the displayed amt.

|                    |     |                 |           |          |
|--------------------|-----|-----------------|-----------|----------|
| 0124 2015 REASSESS | \$0 | \$1,304,159,834 | \$161,716 | \$0.0124 |
|--------------------|-----|-----------------|-----------|----------|

Rate reduced to remain within statutory levy limitation.

|              |             |                 |     |          |
|--------------|-------------|-----------------|-----|----------|
| 0702 HIGHWAY | \$1,631,814 | \$1,304,159,834 | \$0 | \$0.0000 |
|--------------|-------------|-----------------|-----|----------|

|            |           |                 |     |          |
|------------|-----------|-----------------|-----|----------|
| 0706 LR &S | \$925,000 | \$1,304,159,834 | \$0 | \$0.0000 |
|------------|-----------|-----------------|-----|----------|

|                 |           |                 |           |          |
|-----------------|-----------|-----------------|-----------|----------|
| 0790 CUM BRIDGE | \$600,000 | \$1,304,159,834 | \$642,951 | \$0.0493 |
|-----------------|-----------|-----------------|-----------|----------|

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

|             |           |                 |           |          |
|-------------|-----------|-----------------|-----------|----------|
| 0801 HEALTH | \$426,876 | \$1,304,159,834 | \$326,040 | \$0.0250 |
|-------------|-----------|-----------------|-----------|----------|

Rate reduced due to increased assessed evaluation.

|                      |     |                 |          |          |
|----------------------|-----|-----------------|----------|----------|
| 0824 RETARDATION CLI | \$0 | \$1,304,159,834 | \$53,471 | \$0.0041 |
|----------------------|-----|-----------------|----------|----------|

Rate reduced due to increased assessed evaluation.

|                    |           |                 |             |          |
|--------------------|-----------|-----------------|-------------|----------|
| 0881 HOSPITAL BOND | \$390,000 | \$1,304,159,834 | \$1,060,282 | \$0.0813 |
|--------------------|-----------|-----------------|-------------|----------|

Rate increased to provide necessary funds for debt obligations in current year.

**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**

**2012 BUDGET ORDER**

Year: 2012

County: 16 Decatur

Unit: 0000 DECATUR COUNTY

Unit Type: County

|  | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| 1301   | PARK & REC  | \$552,455               | \$1,304,159,834     | \$423,852             | \$0.0325              |
| Rate reduced to remain within statutory levy limitation. |             |                         |                     |                       |                       |
| 2003   | COUNTY 4-H  | \$0                     | \$1,304,159,834     | \$24,779              | \$0.0019              |
| Rate reduced due to increased assessed evaluation.       |             |                         |                     |                       |                       |
| 2391   | CCD         | \$267,994               | \$1,304,159,834     | \$213,882             | \$0.0164              |

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

**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**

**2012 BUDGET ORDER**

Year: 2012

County: 16 Decatur

Unit: 0001 ADAMS 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 | \$28,623                | \$86,443,590        | \$20,919              | \$0.0242              |

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 | \$5,016 | \$86,443,590 | \$0 | \$0.0000 |
|---------------------|---------|--------------|-----|----------|

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

Rate reduced to remain within statutory levy limitation.

|           |          |              |          |          |
|-----------|----------|--------------|----------|----------|
| 1111 FIRE | \$19,500 | \$76,635,808 | \$13,411 | \$0.0175 |
|-----------|----------|--------------|----------|----------|

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**

**2012 BUDGET ORDER**

Year: 2012

County: 16 Decatur

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     | \$71,295                | \$89,830,704        | \$27,398              | \$0.0305              |

Rate reduced to remain within statutory levy limitation.

|      |                |         |              |         |          |
|------|----------------|---------|--------------|---------|----------|
| 0840 | TWP ASSISTANCE | \$8,042 | \$89,830,704 | \$4,132 | \$0.0046 |
|------|----------------|---------|--------------|---------|----------|

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

Rate reduced to remain within statutory levy limitation.

|      |      |          |              |          |          |
|------|------|----------|--------------|----------|----------|
| 1111 | FIRE | \$36,000 | \$89,757,404 | \$23,427 | \$0.0261 |
|------|------|----------|--------------|----------|----------|

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**

**2012 BUDGET ORDER**

Year: 2012

County: 16 Decatur

Unit: 0003 CLINTON 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        | \$19,815                | \$44,310,966        | \$14,445              | \$0.0326              |
| Rate reduced to remain within statutory levy limitation. |                     |                         |                     |                       |                       |
|  | 0840 TWP ASSISTANCE | \$4,200                 | \$44,310,966        | \$0                   | \$0.0000              |
| Rate reduced to remain within statutory levy limitation. |                     |                         |                     |                       |                       |
|  | 1111 FIRE           | \$4,800                 | \$44,310,966        | \$3,190               | \$0.0072              |
| 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**

**2012 BUDGET ORDER**

Year: 2012

County: 16 Decatur

Unit: 0004 FUGIT TOWNSHIP

Unit Type: Township

|   | <u>Fund</u>    | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|----------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101  | GENERAL        | \$32,428                | \$155,921,985       | \$15,904              | \$0.0102              |
| Rate reduced due to increased assessed evaluation.  |                |                         |                     |                       |                       |
| 0840  | TWP ASSISTANCE | \$7,500                 | \$155,921,985       | \$0                   | \$0.0000              |
| 1111  | FIRE           | \$23,500                | \$155,921,985       | \$9,199               | \$0.0059              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget.<br>Rate reduced to remain within statutory levy limitation. |                |                         |                     |                       |                       |
| 1190  | CUM FIRE(TWP)  | \$12,197                | \$155,921,985       | \$17,307              | \$0.0111              |

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

**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**

**2012 BUDGET ORDER**

Year: 2012

County: 16 Decatur

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        | \$37,390                | \$66,807,714        | \$19,441              | \$0.0291   |
|      |                |                         |                     |                       | Rate reduced due to increased assessed evaluation.       |
| 0840 | TWP ASSISTANCE | \$8,700                 | \$66,807,714        | \$3,006               | \$0.0045   |
|      |                |                         |                     |                       | Rate reduced to remain within statutory levy limitation. |
| 1111 | FIRE           | \$16,000                | \$66,807,714        | \$17,370              | \$0.0260   |
|      |                |                         |                     |                       | Rate reduced to remain within statutory levy limitation. |
| 1312 | RECREATION     | \$900                   | \$66,807,714        | \$0                   | \$0.0000   |

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

**2012 BUDGET ORDER**

Year: 2012

County: 16 Decatur

Unit: 0006 MARION 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        | \$23,785                | \$88,952,438        | \$2,402               | \$0.0027              |
| Rate reduced to remain within statutory levy limitation. |                |                         |                     |                       |                       |
| 0840   | TWP ASSISTANCE | \$12,100                | \$88,952,438        | \$7,472               | \$0.0084              |
| Rate reduced due to increased assessed evaluation.       |                |                         |                     |                       |                       |
| 1111   | FIRE           | \$11,000                | \$85,415,619        | \$4,869               | \$0.0057              |
| Rate reduced to remain within statutory levy limitation. |                |                         |                     |                       |                       |
| 1190   | CUM FIRE(TWP)  | \$50,000                | \$85,415,619        | \$12,044              | \$0.0141              |

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**

**2012 BUDGET ORDER**

Year: 2012

County: 16 Decatur

Unit: 0007 SALTCREEK 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        | \$25,610                | \$62,194,111        | \$14,740              | \$0.0237              |
| Rate reduced to remain within statutory levy limitation. |                     |                         |                     |                       |                       |
|  | 0840 TWP ASSISTANCE | \$12,300                | \$62,194,111        | \$3,421               | \$0.0055              |
| Rate reduced to remain within statutory levy limitation. |                     |                         |                     |                       |                       |
|  | 1111 FIRE           | \$11,000                | \$52,961,725        | \$10,698              | \$0.0202              |
| Rate reduced to remain within statutory levy limitation. |                     |                         |                     |                       |                       |
|  | 1312 RECREATION     | \$9,100                 | \$62,194,111        | \$498                 | \$0.0008              |
| 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**

**2012 BUDGET ORDER**

Year: 2012

County: 16 Decatur

Unit: 0008 SANDCREEK 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   | \$5,007                 | \$94,908,895        | \$0                   | \$0.0000              |
| Budget has been reduced and approved for the displayed amt.              |                         |                     |                       |                       |
| 0101 GENERAL   | \$91,920                | \$94,908,895        | \$54,003              | \$0.0569              |
| Rate reduced to remain within statutory levy limitation.                 |                         |                     |                       |                       |
| 0840 TWP ASSISTANCE  | \$39,200                | \$94,908,895        | \$16,704              | \$0.0176              |
| Rate reduced to remain within statutory levy limitation.                 |                         |                     |                       |                       |
| 1111 FIRE  | \$96,000                | \$69,855,028        | \$57,211              | \$0.0819              |
| Rate reduced to remain within statutory levy limitation.                 |                         |                     |                       |                       |
| 1190 CUM FIRE(TWP)   | \$20,000                | \$69,855,028        | \$18,162              | \$0.0260              |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8 |                         |                     |                       |                       |
| 1312 RECREATION  | \$18,000                | \$69,855,028        | \$8,033               | \$0.0115              |
| 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**

**2012 BUDGET ORDER**

Year: 2012

County: 16 Decatur

Unit: 0009 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        | \$89,052                | \$614,789,431       | \$0                   | \$0.0000              |
| 0840   | TWP ASSISTANCE | \$93,150                | \$614,789,431       | \$6,763               | \$0.0011              |
| Rate reduced to remain within statutory levy limitation. |                |                         |                     |                       |                       |
| 1111   | FIRE           | \$240,000               | \$164,895,086       | \$148,076             | \$0.0898              |
| Rate reduced to remain within statutory levy limitation. |                |                         |                     |                       |                       |
| 1190   | CUM FIRE(TWP)  | \$60,000                | \$164,895,086       | \$32,814              | \$0.0199              |

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**

**2012 BUDGET ORDER**

Year: 2012

County: 16 Decatur

Unit: 0406 GREENSBURG 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       | \$175,000               | \$450,016,354       | \$0                   | \$0.0000              |
| 0101  | GENERAL         | \$5,685,310             | \$450,016,354       | \$3,479,976           | \$0.7733              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget.<br>Rate reduced to remain within statutory levy limitation. |                 |                         |                     |                       |                       |
| 0280  | BOND-GEN SINKIN | \$306,865               | \$450,016,354       | \$244,809             | \$0.0544              |
| Rate reduced due to increased assessed evaluation.  |                 |                         |                     |                       |                       |
| 0341  | FIRE PENSION    | \$210,096               | \$450,016,354       | \$49,952              | \$0.0111              |
| Rate reduced due to increased assessed evaluation.  |                 |                         |                     |                       |                       |
| 0342  | POLICE PENSION  | \$187,310               | \$450,016,354       | \$49,952              | \$0.0111              |
| Rate reduced due to increased assessed evaluation.  |                 |                         |                     |                       |                       |
| 0706  | LR & S          | \$75,000                | \$450,016,354       | \$0                   | \$0.0000              |
| 0708  | MVH             | \$550,820               | \$450,016,354       | \$0                   | \$0.0000              |
| 1191  | CUM FIRE SPEC   | \$430,000               | \$450,016,354       | \$78,753              | \$0.0175              |
| Rate Approved.  |                 |                         |                     |                       |                       |
| 2379  | CCI             | \$40,000                | \$450,016,354       | \$0                   | \$0.0000              |

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

**2012 BUDGET ORDER**

Year: 2012

County: 16 Decatur

Unit: 0406 GREENSBURG CIVIL CITY

Unit Type: City/Town

|      | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|------|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| 2391 | CCD         | \$160,000               | \$450,016,354       | \$118,804             | \$0.0264              |

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**

**2012 BUDGET ORDER**

Year: 2012

County: 16 Decatur

Unit: 0581 MILLHOUSEN 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  | \$0                     | \$3,536,819         | \$6,568               | \$0.1857              |
| Budget denied due to failure to file required SBOA reports.<br>Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| 0706 LR &S  | \$0                     | \$3,536,819         | \$0                   | \$0.0000              |
| Budget denied due to failure to file required SBOA reports.   |                         |                     |                       |                       |
| 0708 MVH  | \$0                     | \$3,536,819         | \$0                   | \$0.0000              |

Budget denied due to failure to file required SBOA reports.

**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**

**2012 BUDGET ORDER**

Year: 2012

County: 16    Decatur

Unit: 0582    NEW 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> |
|--------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$56,482                | \$9,232,386         | \$26,626              | \$0.2884              |

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

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**

**2012 BUDGET ORDER**

Year: 2012

County: 16 Decatur

Unit: 0583 ST. PAUL 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     | \$129,261               | \$9,759,073         | \$40,237              | \$0.4123              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget.<br>Rate reduced to remain within statutory levy limitation. |             |                         |                     |                       |                       |
| 0706  | LR &S       | \$6,000                 | \$9,759,073         | \$0                   | \$0.0000              |
| 0708  | MVH         | \$65,000                | \$9,759,073         | \$0                   | \$0.0000              |
| 2379  | CCI         | \$15,000                | \$9,759,073         | \$0                   | \$0.0000              |

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

**2012 BUDGET ORDER**

Year: 2012

County: 16 Decatur

Unit: 0584 WESTPORT 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     | \$350,468               | \$25,053,867        | \$184,822             | \$0.7377              |

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 | \$5,000 | \$25,053,867 | \$0 | \$0.0000 |
|------|-------|---------|--------------|-----|----------|

|      |     |          |              |     |          |
|------|-----|----------|--------------|-----|----------|
| 0708 | MVH | \$75,443 | \$25,053,867 | \$0 | \$0.0000 |
|------|-----|----------|--------------|-----|----------|

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

|      |          |          |              |     |          |
|------|----------|----------|--------------|-----|----------|
| 2120 | CEMETERY | \$68,400 | \$25,053,867 | \$0 | \$0.0000 |
|------|----------|----------|--------------|-----|----------|

|      |     |          |              |         |          |
|------|-----|----------|--------------|---------|----------|
| 2391 | CCD | \$31,017 | \$25,053,867 | \$6,263 | \$0.0250 |
|------|-----|----------|--------------|---------|----------|

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

**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**

**2012 BUDGET ORDER**

Year: 2012

County: 16 Decatur

Unit: 1655 DECATUR COUNTY COMMUNITY SCHOOL CORP

Unit Type: School

|      | <u>Fund</u>  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|------|--------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL      | \$15,051,000            | \$648,382,315       | \$0                   | \$0.0000              |
| 0180 | DEBT SERVICE | \$948,661               | \$648,382,315       | \$683,395             | \$0.1054              |

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

|      |                 |           |               |           |          |
|------|-----------------|-----------|---------------|-----------|----------|
| 0186 | SCH PENSION DEB | \$238,922 | \$648,382,315 | \$192,570 | \$0.0297 |
|------|-----------------|-----------|---------------|-----------|----------|

Rate reduced due to increased assessed evaluation.

|      |            |             |               |             |          |
|------|------------|-------------|---------------|-------------|----------|
| 1214 | SCHOOL CPF | \$2,838,517 | \$648,382,315 | \$1,186,540 | \$0.1830 |
|------|------------|-------------|---------------|-------------|----------|

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

|      |                |             |               |             |          |
|------|----------------|-------------|---------------|-------------|----------|
| 6301 | TRANSPORTATION | \$1,339,743 | \$648,382,315 | \$1,078,908 | \$0.1664 |
|------|----------------|-------------|---------------|-------------|----------|

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 | \$458,566 | \$648,382,315 | \$147,183 | \$0.0227 |
|------|-----------------|-----------|---------------|-----------|----------|

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

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**

**2012 BUDGET ORDER**

Year: 2012

County: 16 Decatur

Unit: 1730 GREENSBURG 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 | \$500,000               | \$655,777,519       | \$0                   | \$0.0000              |

|              |              |               |     |          |
|--------------|--------------|---------------|-----|----------|
| 0101 GENERAL | \$17,750,979 | \$655,777,519 | \$0 | \$0.0000 |
|--------------|--------------|---------------|-----|----------|

Budget has been reduced and approved for the displayed amt.

|                   |             |               |             |          |
|-------------------|-------------|---------------|-------------|----------|
| 0180 DEBT SERVICE | \$2,420,000 | \$655,777,519 | \$2,311,616 | \$0.3525 |
|-------------------|-------------|---------------|-------------|----------|

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

|                      |           |               |           |          |
|----------------------|-----------|---------------|-----------|----------|
| 0186 SCH PENSION DEB | \$366,030 | \$655,777,519 | \$350,841 | \$0.0535 |
|----------------------|-----------|---------------|-----------|----------|

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

|                 |             |               |             |          |
|-----------------|-------------|---------------|-------------|----------|
| 1214 SCHOOL CPF | \$3,073,974 | \$655,777,519 | \$1,937,167 | \$0.2954 |
|-----------------|-------------|---------------|-------------|----------|

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

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

|                     |             |               |           |          |
|---------------------|-------------|---------------|-----------|----------|
| 6301 TRANSPORTATION | \$1,214,475 | \$655,777,519 | \$766,604 | \$0.1169 |
|---------------------|-------------|---------------|-----------|----------|

Rate adjusted for school pension levy.

|                      |           |               |           |          |
|----------------------|-----------|---------------|-----------|----------|
| 6302 BUS REPLACEMENT | \$126,190 | \$655,777,519 | \$178,371 | \$0.0272 |
|----------------------|-----------|---------------|-----------|----------|

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

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**

**2012 BUDGET ORDER**

Year: 2012

County: 16 Decatur

Unit: 0035 GREENSBURG PUBLIC LIBRARY

Unit Type: Library

|   | <u>Fund</u>  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|--------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061  | RAINY DAY    | \$47,595                | \$449,894,345       | \$0                   | \$0.0000              |
| 0101  | GENERAL      | \$973,325               | \$449,894,345       | \$303,679             | \$0.0675              |
| Rate reduced to remain within statutory levy limitation.    |              |                         |                     |                       |                       |
| 0180  | DEBT SERVICE | \$201,465               | \$449,894,345       | \$245,642             | \$0.0546              |
| Rate reduced due to underestimate of miscellaneous revenue. |              |                         |                     |                       |                       |
| 2011  | LIRF         | \$80,000                | \$449,894,345       | \$0                   | \$0.0000              |

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

**2012 BUDGET ORDER**

Year: 2012

County: 16    Decatur

Unit: 0283    DECATUR COUNTY CONTRACTUAL 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     | \$298,390               | \$854,265,489       | \$228,943             | \$0.0268              |

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**

**2012 BUDGET ORDER**

Year: 2012

County: 16 Decatur

Unit: 1003 DECATUR COUNTY SOLID WASTE MANAGEMENT

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 | \$521,770               | \$1,304,159,834     | \$285,611             | \$0.0219              |

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**

**2012 BUDGET ORDER**

Year: 2012

County: 16    Decatur

Unit: 0049    LAKE MCCOY CONSERVANCY DISTRICT

Unit Type: Conservancy

| <u>Fund</u>  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$48,728                | \$2,338,500         | \$19,999              | \$0.8552              |

Rate reduced due to increased assessed evaluation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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.