
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317) 232-8779

TO: Warrick County Auditor
FROM: Department of Local Government Finance
RE: Final budget order
DATE: May 23, 2008

Enclosed is the certified 2008 budget order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county. Also included are the certified homestead credit rate and the certified property tax replacement credit rates for business personal property and real estate and other personal property.

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 should publish the notice before the first installment of taxes is due. If you have already published a notice of tax rates, it is only necessary to publish those taxing districts that were not previously certified.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
100 N. Senate Avenue, N1058
Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2007 PAYABLE 2008 FOR
WARRICK COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on May 20, 2008 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in Warrick County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2008. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several 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. 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 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 May, 2008.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Cheryl A. W. Musgrave, Commissioner

**Department of Local Government Finance
100 North Senate Avenue
Room N1058
Indianapolis, IN 46204**

**IN THE MATTER OF THE
BUDGETS AND TAX RATES FOR
2008 FOR WARRICK COUNTY**

In addition to the Order of this Department's action on the Budgets and tax levies in accordance with IC 6-1.1-17-16, this Department, pursuant to IC 6-1.1-18-5, and IC 6-1.1-21-5, has determined the percent of Property Tax Replacement Credit to be applied to the taxpayer's 2007 payable 2008 tax liability.

Attached is the calculation showing the percent to be applied to each taxing unit. This percent shall also be applied to the payment of the 2008 Mobile Home Tax.

The percent to be applied includes the Property Tax Replacement Credit of CAGIT in counties that adopted the County Adjusted Gross Income Tax. This amount was previously certified and must not be changed.

Also included is the percent of Homestead Credit to be applied to residential taxpayer's 2007 payable 2008 property tax liability, if applicable. For counties using a portion of its county option income tax (COIT) toward homestead credits, the applicable homestead COIT rates are listed, by district, on the order.

The computation of Property Tax Replacement Credit given to Mobile Home Taxpayers will be made after settlement sheet of the county is filed with the Auditor of the State. The Department of Local Government Finance will certify to the Department of Revenue the amount to be paid to the county. The State Board of Accounts has issued instruction on the distribution and accounting of these funds.

The Auditor of the County is directed to incorporate this order in the minutes of the Tax Adjustment Board if applicable and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET DIVISION



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3773
FAX (317) 232-8779

For 2007 pay 2008 budget purposes, the rates for State Fair and State Forestry are as follows:

State Fair	.0008
State Forestry	.0016

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT FINANCE
AND PERCENT OF HOMESTEAD CREDIT
(Per Taxing District)

Year: 2008
County: 87 Warrick

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead	
001	ANDERSON TOWNSHIP	1.9841	.251774	.169013	.203861
002	BOON TOWNSHIP	1.9821	.253730	.169183	.208805
003	BOONVILLE CITY	3.3729	.216741	.099422	.276062
005	CHANDLER TOWN-BOON TOWNSHIP	2.3996	.236537	.139736	.233675
006	CAMPBELL TOWNSHIP	1.9501	.255541	.171958	.206925
007	GREER TOWNSHIP	2.1017	.240363	.159556	.196058
008	ELBERFELD TOWN	2.4758	.197741	.135452	.143117
009	HART TOWNSHIP	2.2655	.219824	.148017	.169627
010	LYNNVILLE TOWN	2.2982	.229456	.145911	.199824
011	LANE TOWNSHIP	1.9806	.254587	.169309	.210850
014	NEWBURGH TOWN	2.3246	.237005	.144258	.224042
015	OWEN TOWNSHIP	2.0779	.249200	.161372	.215571
016	PIGEON TOWNSHIP	2.0238	.250202	.165698	.207719
017	SKELTON TOWNSHIP	2.0188	.250841	.166108	.208459
018	TENNYSON TOWN	2.4665	.229065	.135934	.222602
019	OHIO TOWNSHIP	2.0176	.247934	.166206	.200288
020	CHANDLER TOWN-OHIO TOWNSHIP	2.4424	.232115	.137299	.227578

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 CHARTER SCHOOL REPORT

Year: 2008

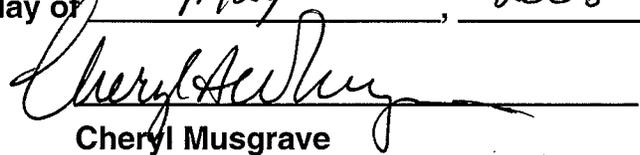
County: 87 Warrick

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

8130	WARRICK COUNTY SCHOOL CORPORATION		
	9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$2,098.07
	9495	JOSHUA ACADEMY	\$16,413.68
	9315	SIGNATURE LEARNING CENTER	\$121,633.44
		TOTAL:	\$140,145

Charter School Unit Code	Charter School Name	Total Certified Levy Amount Per Charter School
9315	SIGNATURE LEARNING CENTER	\$121,633
9495	JOSHUA ACADEMY	\$16,414
9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$2,098

Dated this 27th day of May, 2008.


Cheryl Musgrave

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS

Year: 2008

County: 87 Warrick

Unit: 0235 NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY
Unit Type: Library

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$31,250.00
				30000	Other Services & Charges	\$68,172.00
				40000	Capital Outlay	\$80,556.00
					Department 0000 Total:	\$179,978.00
					Fund 1220 Total:	\$179,978.00
					Unit 0235 Total:	\$179,978.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS

Unit: 8130 WARRICK COUNTY SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	52200	Temporary Loans	\$285,600.00
				53100	Buildings	\$7,209,630.00
				59200	Bond Bank Fee	\$11,370.00
Department 0000 Total:						\$7,506,600.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	Land Acquisition and Development	\$7,506,600.00
				25330	Professional Services	\$140,000.00
				25351	Building Acquisition--Construction--Improvement	\$215,000.00
				25353	Skilled Craft Empolyees	\$5,414,655.00
				25355	Sports Facility	\$728,000.00
				25380	Purchase of Mobil or Fixed Equipment	\$320,000.00
				25390	Other Facilities Acq and Construction	\$1,012,150.00
				25420	Maintenance of Buildings	\$50,000.00
				25440	Maintenance of Equipment	\$1,696,803.00
				26491	Public Employees Retirement Fund	\$116,000.00
				26492	Social Security	\$0.00
				26494	Group Insurance	\$0.00
				26710	Technology	\$890,000.00
Department 0000 Total:						\$10,582,608.00
Fund 1214 Total:						\$10,582,608.00
Unit 8130 Total:						\$18,089,208.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS

County 87 Total:

\$18,269,186.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 87 Warrick County

Unit: 0000 WARRICK COUNTY

Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0123	2006 REASSESS					
0102	ELECTION/REGIST					
2391	CCD					
2043	LANDFILL					
0101	GENERAL					
0580	COURT HOUSE L/R					
0581	COURT HOUSE BND					
0609	YOUTH CENTER					
0790	CUM BRIDGE					
0801	HEALTH					
0843	CO. WELFARE F&C					
0856	COUNTY HCI					
0858	WELFARE MAW					
0859	WELFARE CSHCN					
0991	CUM DRAINAGE					
1301	PARK & REC					
1380	PARK BOND					
	TOTAL				14,333,766	

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 87 Warrick County

Unit: 0000 WARRICK COUNTY

Type: County

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 87 Warrick County
 Unit: 0001 ANDERSON TOWNSHIP
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE					
0101	GENERAL					
1111	FIRE					
1190	CUM FIRE(TWP)					
	TOTAL					

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
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DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 87 Warrick County
 Unit: 0002 BOON TOWNSHIP
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE				157,741	
0840	TWP ASSISTANCE				44,767	
0101	GENERAL				62,673	
1312	RECREATION				4,213	
	TOTAL				269,394	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 87 Warrick County
Unit: 0003 CAMPBELL TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	14,920	
1111	FIRE		+	=	4,737	
	TOTAL				19,657	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 87 Warrick County
Unit: 0004 GREER TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE	_____	_____	=	6,933	_____
0101	GENERAL	_____	_____	=	18,818	_____
1312	RECREATION	_____	_____	=	3,396	_____
	TOTAL	_____	_____	_____	29,147	_____

(6) AMOUNT DUE LEVY EXCESS FUND _____

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- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 87 Warrick County
 Unit: 0005 HART TOWNSHIP
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	11,048	
0180	DEBT SERVICE			=	59,221	
0840	TWP ASSISTANCE			=	10,420	
1312	RECREATION			=	942	
	TOTAL				81,631	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 87 Warrick County
Unit: 0006 LANE TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	+	_____	=	_____
1111	FIRE	_____	+	_____	=	_____
	TOTAL	_____		_____		_____
(6) AMOUNT DUE LEVY EXCESS FUND						

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 87 Warrick County
 Unit: 0007 OHIO TOWNSHIP
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0840	TWP ASSISTANCE				79,968	
1111	FIRE				101,293	
1182	FIRE EQUIP DEBT				346,366	
1312	RECREATION				213,618	
					1,777	
	TOTAL				743,022	

(6) AMOUNT DUE LEVY EXCESS FUND

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- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 87 Warrick County
 Unit: 0008 OWEN TOWNSHIP
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0840	TWP ASSISTANCE				11,602	
1190	CUM FIRE(TWP)				832	
1187	EMER FIRE LOAN				3,058	
1111	FIRE				9,084	
					11,625	
	TOTAL				36,201	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 87 Warrick County

Unit: 0009 PIGEON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+		16,389	
0840	TWP ASSISTANCE		+		3,711	
0101	GENERAL		+		17,848	
1190	CUM FIRE(TWP)		+		6,631	
	TOTAL				44,579	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 87 Warrick County
 Unit: 0010 SKELTON TOWNSHIP
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	18,237	
0840	TWP ASSISTANCE			=	6,809	
1111	FIRE			=	25,547	
1190	CUM FIRE(TWP)			=	7,553	
	TOTAL				58,146	

(6) AMOUNT DUE LEVY EXCESS FUND

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 87 Warrick County
 Unit: 0235 NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY
 Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	1,144,429	
0283	L/R PAYMENT			=	517,125	
1220	LIBRARY CPF		+	=	213,248	
	TOTAL				1,874,802	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 87 Warrick County

Unit: 0236 BOONVILLE-WARRICK COUNTY PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	734,528	
	TOTAL				734,528	
(6) AMOUNT DUE LEVY EXCESS FUND						

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 87 Warrick County

Unit: 0423 BOONVILLE CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1301	PARK & REC				134,026	
0708	MV/H				148,229	
0342	POLICE PENSION				46,852	
0101	GENERAL				1,982,970	
0341	FIRE PENSION				40,159	
	TOTAL				2,352,236	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 87 Warrick County

Unit: 0913 CHANDLER CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD		+	=	29,011	
1303	PARK		+	=	24,541	
0101	GENERAL		+	=	340,797	
	TOTAL				394,349	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 87 Warrick County
Unit: 0914 ELBERFELD CIVIL TOWN
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8692	SP FIRE TER EQU	_____	_____	= _____	23,557	_____
8604	SP FIRE TER GEN	_____	_____	= _____	78,029	_____
2391	CCD	_____	_____	= _____	3,073	_____
0101	GENERAL	_____	_____	= _____	58,752	_____
	TOTAL	_____	_____	_____	163,411	_____

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 87 Warrick County
 Unit: 0915 LYNNVILLE CIVIL TOWN
 Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8604	SP FIRE TER GEN		+	=	86,373	
8692	SP FIRE TER EQU		+	=	20,903	
0101	GENERAL		+	=	38,089	
	TOTAL				145,365	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 87 Warrick County
 Unit: 0916 NEWBURGH CIVIL TOWN
 Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD		+	=	25,943	
0101	GENERAL		+	=	575,033	
	TOTAL				600,976	
(6) AMOUNT DUE LEVY EXCESS FUND						

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 87 Warrick County
Unit: 0917 TENNYSON CIVIL TOWN
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	14,640	
1092	CUM BUILDING		+	=	4,231	
	TOTAL				18,871	
(6) AMOUNT DUE LEVY EXCESS FUND						

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 87 Warrick County
Unit: 1032 WARRICK COUNTY SOLID WASTE
Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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8210 SP SOL WASTE MA _____ + _____ = _____

TOTAL _____ **1,460,148** _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 87 Warrick County

Unit: 8130 WARRICK COUNTY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION					
1214	SCHOOL CPF				5,070,579	
0186	SCH PENSION DEB				9,077,200	
0180	DEBT SERVICE				1,757,290	
0101	GENERAL				5,869,347	
0060	PRE-SCH SPEC ED				21,576,322	
6302	BUS REPLACEMENT				83,072	
					258,801	
	TOTAL				43,692,611	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 87 Warrick Unit: 0000 WARRICK COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$13,532,332	\$3,195,072,095	\$9,320,025	0.2917
To fund the 2008 budget, this unit is further authorized to transfer \$36,405 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced due to application of excess levy fund.				
0102 ELECTION/REGISTRATION	\$307,222	\$3,195,072,095	\$274,776	0.0086
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0123 2006 REASSESSMENT	\$509,385	\$3,195,072,095	\$341,873	0.0107
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0580 COURT HOUSE LEASE RENTAL	\$971,100	\$3,195,072,095	\$693,331	0.0217
2008 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
0581 COURT HOUSE BOND	\$10,000	\$3,195,072,095	\$6,390	0.0002
Budget has been reduced and approved for the displayed amt.				
see description				

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund	Year: 2008	County: 87 Warrick	Unit: 0000 WARRICK COUNTY	Type: County	Certified Budget	Certified AV	Certified Levy	Certified Rate
0609 YOUTH CENTER								
	2008 budget approved for displayed amount.							
	Rate reduced due to increased assessed evaluation.							
					\$97,518	\$3,195,072,095	\$89,462	0.0028
0702 HIGHWAY								
	2008 budget approved for displayed amount.							
					\$2,726,432	\$3,195,072,095	\$0	0.0000
0706 LOCAL ROAD & STREET								
	Budget has been reduced and approved for the displayed amt.							
					\$611,936	\$3,195,072,095	\$0	0.0000
0790 CUMULATIVE BRIDGE								
	2008 budget approved for displayed amount.							
					\$510,812	\$3,195,072,095	\$277,971	0.0087
	see description							
0801 HEALTH								
	2008 budget approved for displayed amount.							
					\$522,573	\$3,195,072,095	\$389,799	0.0122
	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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008	County: 87 Warrick	Unit: 0000 WARRICK COUNTY	Type: County	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0843 COUNTY WELFARE FAMILY AND CHILDREN								
					\$2,766,420	\$3,195,072,095	\$1,230,103	0.0385
To fund the 2008 budget, this unit is further authorized to transfer \$5,645 from the Levy Excess Fund, pursuant to PL 58-1993.								
2008 budget approved for displayed amount.								
Rate reduced due to application of excess levy fund.								
0856 COUNTY HOSP CARE INDIGENT								
					\$0	\$3,195,072,095	\$319,507	0.0100
2008 budget approved for displayed amount.								
Rate reduced to remain within statutory levy limitation.								
0858 COUNTY WELFARE MAW								
					\$0	\$3,195,072,095	\$28,756	0.0009
2008 budget approved for displayed amount.								
Rate reduced to remain within statutory levy limitation.								
0859 COUNTY WELFARE CSHCN								
					\$0	\$3,195,072,095	\$76,682	0.0024
2008 budget approved for displayed amount.								
Rate reduced to remain within statutory levy limitation.								
0860 CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT								
					\$100,000	\$3,195,072,095	\$0	0.0000
2008 budget approved for displayed amount.								

*IC 6-1-1-19-1.7 and IC 6-1-1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008	County: 87 Warrick	Unit: 0000 WARRICK COUNTY	Type: County	Certified Budget	Certified AV	Certified Levy	Certified Rate
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
0991 CUMULATIVE DRAINAGE				\$378,235	\$2,734,680,690	\$166,816	0.0061
2008 budget approved for displayed amount.							
see description							
1301 PARK & RECREATION				\$431,987	\$3,195,072,095	\$185,314	0.0058
2008 budget approved for displayed amount.							
Rate reduced due to increased assessed evaluation.							
1380 PARK BOND				\$143,771	\$3,195,072,095	\$220,460	0.0069
2008 budget approved for displayed amount.							
Rate reduced due to overestimate of necessary expenditures.							
2043 LANDFILL				\$1,037,275	\$3,195,072,095	\$38,341	0.0012
2008 budget approved for displayed amount.							
Rate reduced due to increased assessed evaluation.							
2391 CUMULATIVE CAPITAL DEVELOPMENT				\$478,659	\$3,195,072,095	\$674,160	0.0211
2008 budget approved for displayed amount.							
see description							

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008	County: 87 Warrick	Unit: 0000 WARRICK COUNTY	Type: County		
<u>Fund</u>		<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2430 REDEVELOPMENT - GENERAL		\$16,300	\$3,195,072,095	\$0	0.0000
2008 budget approved for displayed amount.					

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 87 Warrick Unit: 0001 ANDERSON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$54,190	\$564,340,030	\$43,454	0.0077
To fund the 2008 budget, this unit is further authorized to transfer \$110 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	\$10,650	\$564,340,030	\$7,901	0.0014
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	\$209,948	\$564,340,030	\$152,372	0.0270
To fund the 2008 budget, this unit is further authorized to transfer \$760 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
	\$300,000	\$564,340,030	\$175,510	0.0311
2008 budget approved for displayed amount.				
see description				

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 87 Warrick Unit: 0002 BOON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$59,350	\$526,667,970	\$62,673	0.0119
To fund the 2008 budget, this unit is further authorized to transfer \$655 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced due to application of excess levy fund.				
0840 TOWNSHIP ASSISTANCE	\$64,000	\$526,667,970	\$44,767	0.0085
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1111 FIRE	\$156,250	\$358,502,415	\$157,741	0.0440
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$6,000	\$526,667,970	\$4,213	0.0008
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 87 Warrick Unit: 0003 CAMPBELL TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$14,405	\$59,207,240	\$14,920	0.0252
To fund the 2008 budget, this unit is further authorized to transfer \$234 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	\$6,000	\$59,207,240	\$0	0.0000
2008 budget approved for displayed amount.				
1111 FIRE				
	\$3,700	\$59,207,240	\$4,737	0.0080
To fund the 2008 budget, this unit is further authorized to transfer \$74 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 87 Warrick Unit: 0004 GREER TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$21,310	\$70,742,910	\$18,818	0.0266
To fund the 2008 budget, this unit is further authorized to transfer \$402 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced due to application of excess levy fund.				
0840 TOWNSHIP ASSISTANCE	\$12,200	\$70,742,910	\$6,933	0.0098
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$4,000	\$70,742,910	\$3,396	0.0048
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 87 Warrick Unit: 0005 HART TOWNSHIP Type: Township

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$9,066	\$62,771,335	\$11,048	0.0176
To fund the 2008 budget, this unit is further authorized to transfer \$1,635 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$60,060	\$41,704,675	\$59,221	0.1420
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE	\$9,000	\$62,771,335	\$10,420	0.0166
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1111 FIRE	\$0	\$41,704,675	\$0	0.0000
see description				
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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 87 Warrick Unit: 0005 HART TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1312 RECREATION	\$1,915	\$62,771,335	\$942	0.0015

Budget has been reduced and approved for the displayed amt.

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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 87 Warrick Unit: 0006 LANE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$3,036	\$10,879,435	\$3,797	0.0349
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	\$3,826	\$10,879,435	\$0	0.0000
2008 budget approved for displayed amount.				
1111 FIRE				
	\$3,000	\$10,879,435	\$3,133	0.0288
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 87 Warrick Unit: 0007 OHIO TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$123,886	\$1,777,063,545	\$79,968	0.0045
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	\$162,578	\$1,777,063,545	\$101,293	0.0057
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
	\$566,971	\$1,525,841,225	\$346,366	0.0227
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIPMENT DEBT				
	\$299,997	\$1,525,841,225	\$213,618	0.0140
2008 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
1312 RECREATION				
	\$8,400	\$1,777,063,545	\$1,777	0.0001
2008 budget approved for displayed amount.				
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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 87 Warrick Unit: 0008 OWEN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$9,300	\$22,485,110	\$11,602	0.0516
To fund the 2008 budget, this unit is further authorized to transfer \$180 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced due to application of excess levy fund.				
0840 TOWNSHIP ASSISTANCE	\$3,000	\$22,485,110	\$832	0.0037
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$12,812	\$22,485,110	\$11,625	0.0517
To fund the 2008 budget, this unit is further authorized to transfer \$407 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
1187 EMERGENCY FIRE LOAN	\$10,446	\$22,485,110	\$9,084	0.0404
Budget has been reduced and approved for the displayed amt.				
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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 87 Warrick Unit: 0008 OWEN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1190 CUMULATIVE FIRE (Township)	\$3,100	\$22,485,110	\$3,058	0.0136

2008 budget approved for displayed amount.

see description

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 87 Warrick Unit: 0009 PIGEON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$22,920	\$41,701,960	\$17,848	0.0428
To fund the 2008 budget, this unit is further authorized to transfer \$372 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced due to application of excess levy fund.				
0840 TOWNSHIP ASSISTANCE				
	\$4,560	\$41,701,960	\$3,711	0.0089
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	\$18,000	\$41,701,960	\$16,389	0.0393
To fund the 2008 budget, this unit is further authorized to transfer \$408 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
	\$5,000	\$41,701,960	\$6,631	0.0159
2008 budget approved for displayed amount.				
see description				

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 87 Warrick Unit: 0010 SKELTON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$18,115	\$59,212,560	\$18,237	0.0308
To fund the 2008 budget, this unit is further authorized to transfer \$426 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced due to application of excess levy fund.				
0840 TOWNSHIP ASSISTANCE				
	\$8,928	\$59,212,560	\$6,809	0.0115
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	\$30,745	\$55,536,920	\$25,547	0.0460
To fund the 2008 budget, this unit is further authorized to transfer \$597 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
	\$10,717	\$55,536,920	\$7,553	0.0136
2008 budget approved for displayed amount.				
see description				

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 87 Warrick Unit: 0423 BOONVILLE CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$3,756,698	\$163,247,695	\$1,982,970	1.2147
To fund the 2008 budget, this unit is further authorized to transfer \$17,357 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION	\$159,762	\$163,247,695	\$40,159	0.0246
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0342 POLICE PENSION	\$157,577	\$163,247,695	\$46,852	0.0287
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0706 LOCAL ROAD & STREET	\$194,682	\$163,247,695	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MOTOR VEHICLE HIGHWAY	\$500,000	\$163,247,695	\$148,229	0.0908
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

*IC 6-1-1-19-17 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 87 Warrick Unit: 0423 BOONVILLE CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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1301 PARK & RECREATION	\$172,971	\$163,247,695	\$134,026	0.0821
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2008 budget approved for displayed amount.
Rate reduced due to increased assessed evaluation.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$60,000	\$163,247,695	\$0	0.0000
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2008 budget approved for displayed amount.

2411 ECONOMIC DEV INCOME TAX CEDIT	\$2,000,000	\$163,247,695	\$0	0.0000
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2008 budget approved for displayed amount.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 87 Warrick Unit: 0913 CHANDLER CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$500,000	\$84,334,730	\$340,797	0.4041
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0706 LOCAL ROAD & STREET				
	\$30,648	\$84,334,730	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MOTOR VEHICLE HIGHWAY				
	\$159,565	\$84,334,730	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
1303 PARK				
	\$52,349	\$84,334,730	\$24,541	0.0291
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$10,796	\$84,334,730	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 87 Warrick Unit: 0913 CHANDLER CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$38,201	\$84,334,730	\$29,011	0.0344

Budget has been reduced and approved for the displayed amt.

see description

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 87 Warrick Unit: 0914 ELBERFELD CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$92,011	\$16,261,230	\$58,752	0.3613
To fund the 2008 budget, this unit is further authorized to transfer \$1,070 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET	\$9,794	\$16,261,230	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MOTOR VEHICLE HIGHWAY	\$43,241	\$16,261,230	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$23,667	\$16,261,230	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$11,752	\$16,261,230	\$3,073	0.0189
Budget has been reduced and approved for the displayed amt.				
see description				

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund	Year: 2008	County: 87 Warrick	Unit: 0914 ELBERFELD CIVIL TOWN	Type: City/Town	Certified Budget	Certified AV	Certified Levy	Certified Rate
2411 ECONOMIC DEV INCOME TAX CEDIT								
	2008 budget approved for displayed amount.				\$88,000	\$16,261,230	\$0	0.0000
8604 SPECIL FIRE PROTECTION TERRITORY GENERAL								
	2008 budget approved for displayed amount.				\$80,810	\$70,742,910	\$78,029	0.1103
	Rate reduced due to increased assessed evaluation.							
8692 SPECIL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE								
	2008 budget approved for displayed amount.				\$20,000	\$70,742,910	\$23,557	0.0333
	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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 87 Warrick Unit: 0915 LYNNVILLE CIVIL TOWN Type: City/Town

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1-1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
2008 budget approved for displayed amount:	\$4,986	\$21,066,660	\$0	0.0000
0101 GENERAL				
2008 budget approved for displayed amount:	\$80,344	\$21,066,660	\$38,089	0.1808
To fund the 2008 budget, this unit is further authorized to transfer \$1,470 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
2008 budget approved for displayed amount:	\$5,000	\$21,066,660	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2008 budget approved for displayed amount:	\$22,300	\$21,066,660	\$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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008	County: 87 Warrick	Unit: 0915 LYNNVILLE CIVIL TOWN	Type: City/Town	Certified Budget	Certified AV	Certified Levy	Certified Rate
Fund							
1303 PARK							
2008 budget approved for displayed amount.				\$119,625	\$21,066,660	\$0	0.0000
2379 CUMULATIVE CAPITAL IMP (CIG TAX)							
2008 budget approved for displayed amount.				\$15,000	\$21,066,660	\$0	0.0000
8604 SPECL FIRE PROTECTION TERRITORY GENERAL							
2008 budget approved for displayed amount.				\$80,000	\$62,771,335	\$86,373	0.1376
Rate reduced due to increased assessed evaluation.							
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE							
2008 budget approved for displayed amount.				\$21,633	\$62,771,335	\$20,903	0.0333
see description							

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 87 Warrick Unit: 0916 NEWBURGH CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$2,968,227	\$171,805,450	\$575,033	0.3347
To fund the 2008 budget, this unit is further authorized to transfer \$7,559 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced due to application of excess levy fund.				
0706 LOCAL ROAD & STREET	\$42,669	\$171,805,450	\$0	0.0000
2008 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$145,827	\$171,805,450	\$0	0.0000
2008 budget approved for displayed amount.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$18,095	\$171,805,450	\$0	0.0000
2008 budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$16,966	\$171,805,450	\$25,943	0.0151
2008 budget approved for displayed amount.				
see description				

¹IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 87 Warrick Unit: 0917 TENNYSON CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
2008 budget approved for displayed amount.	\$350	\$3,675,640	\$0	0.0000
0101 GENERAL				
\$51,518	\$3,675,640	\$14,640	0.3983	
To fund the 2008 budget, this unit is further authorized to transfer \$156 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
Budget has been reduced and approved for the displayed amt.	\$9,037	\$3,675,640	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
Budget has been reduced and approved for the displayed amt.	\$34,682	\$3,675,640	\$0	0.0000
1092 CUMULATIVE BUILDING				
2008 budget approved for displayed amount.	\$4,250	\$3,675,640	\$4,231	0.1151
see description				

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 87 Warrick Unit: 8130 WARRICK COUNTY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
2008 budget approved for displayed amount.	\$708,000	\$3,195,072,095	\$83,072	0.0026
see description				
0101 GENERAL				
2008 budget approved for displayed amount.	\$55,065,715	\$3,195,072,095	\$21,576,322	0.6753
To fund the 2008 budget, this unit is further authorized to transfer \$125,583 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
2008 budget approved for displayed amount.	\$7,506,600	\$3,195,072,095	\$5,869,347	0.1837
Rate reduced due to overestimate of necessary expenditures.				
0186 SCHOOL PENSION DEBT				
2008 budget approved for displayed amount.	\$1,918,531	\$3,195,072,095	\$1,757,290	0.0550
Rate reduced due to increased assessed evaluation.				
1214 CAPITAL PROJECTS (School)				
Budget has been reduced and approved for the displayed amt.	\$10,582,608	\$3,195,072,095	\$9,077,200	0.2841
Rate adjusted for school pension levy.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 87 Warrick Unit: 8130 WARRICK COUNTY SCHOOL CORPORATION Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

\$5,896,338 \$3,195,072,095 \$5,070,579 0.1587

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$436,493 \$3,195,072,095 \$258,801 0.0081

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 87 Warrick Unit: 0235 NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	\$18,436	\$1,777,063,545	\$0	0.0000
2008 budget approved for displayed amount.				
0101 GENERAL				
	\$1,448,401	\$1,777,063,545	\$1,144,429	0.0644
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
0283 LEASE RENTAL PAYMENT				
	\$829,000	\$1,777,063,545	\$517,125	0.0291
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1220 LIBRARY CAPITAL PROJECTS				
	\$179,978	\$1,777,063,545	\$213,248	0.0120
2008 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 87 Warrick Unit: 0236 BOONVILLE-WARRICK COUNTY PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$863,527	\$1,418,008,550	\$734,528	0.0518

To fund the 2008 budget, this unit is further authorized to transfer \$7,204 from the Levy Excess Fund, pursuant to PL 58-1993.

2008 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

¹IC 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 87 Warrick Unit: 1032 WARRICK COUNTY SOLID WASTE Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8210 SPECIAL SOLID WASTE MANAGEMENT	\$1,522,706	\$3,195,072,095	\$1,460,148	0.0457

To fund the 2008 budget, this unit is further authorized to transfer \$1,646 from the Levy Excess Fund, pursuant to PL 58-1993.

2008 budget approved for displayed amount.

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.