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# STATE OF INDIANA

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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:** Daviess County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2009 Budget Order  
**DATE:** April 30, 2009

Enclosed is the certified 2009 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.

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 2008 PAYABLE 2009 FOR  
DAVISS COUNTY, INDIANA

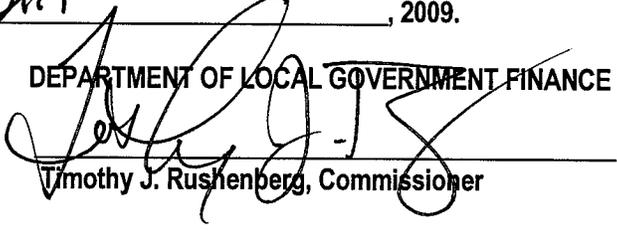
The Department of Local Government Finance, by its representatives, has conducted a hearing on April 15, 2009 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has 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 Daviess 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 2009. 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 ensuring 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 20<sup>th</sup> day of April, 2009.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
Timothy J. Rushenber, Commissioner

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# STATE OF INDIANA

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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 2008 pay 2009 budget purposes, the property tax rates for the following funds are no longer permitted:**

**State Fair**

**State Forestry**

**Family and Children Services**

**Hospital Care for the Indigent**

**County Medical Assistance to Wards**

**Children's Psychiatric Residential Treatment Services Fund**

**Children with Special Health Care Needs**

**Pre 1977 Police & Fire Pension Funds**

**County costs for juveniles incarcerated in state facilities**

**In accordance with HEA 1001-2008 concerning Additional State Homestead Credit, County Auditor's will receive additional instructions from the Auditor of State's Office concerning the supplemental credit rate which will be reflected on 2009 property tax bills. Auditor's will receive that information upon the Auditor of State's Office receiving their abstract from DLGF.**

**Should you have questions, please contact Dan Jones, Budget Division, at 317-232-0651.**

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2009 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT  
AND PERCENT OF HOMESTEAD CREDIT**  
(Per Taxing District)

Year: 2009  
County: 14 Daviess

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001 BARR TOWNSHIP	1.7124	.000000	.000000	.000000
002 CANNELBURG TOWN	2.0102	.000000	.000000	.000000
003 MONTGOMERY TOWN	2.3034	.000000	.000000	.000000
004 BOGARD TOWNSHIP	1.8781	.000000	.000000	.000000
005 ELMORE TOWNSHIP	1.9015	.000000	.000000	.000000
006 ELMORA TOWN	2.7747	.000000	.000000	.000000
007 HARRISON TOWNSHIP	2.0891	.000000	.000000	.000000
008 MADISON TOWNSHIP	1.9579	.000000	.000000	.000000
009 ODON TOWN	2.5766	.000000	.000000	.000000
010 REEVE TOWNSHIP	1.8437	.000000	.000000	.000000
011 ALFORDSVILLE TOWN	2.2609	.000000	.000000	.000000
012 STEELE TOWNSHIP	1.8960	.000000	.000000	.000000
013 PLAINVILLE TOWN	2.6514	.000000	.000000	.000000
014 VAN BUREN TOWNSHIP	1.8650	.000000	.000000	.000000
015 VEALE TOWNSHIP	2.1290	.000000	.000000	.000000
016 WASHINGTON TOWNSHIP	2.0270	.000000	.000000	.000000
017 WASHINGTON CITY	3.6916	.000000	.000000	.000000

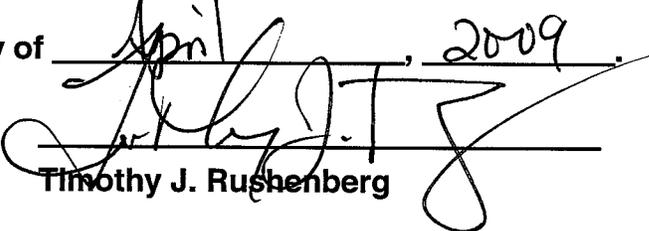
STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 2009 CHARTER SCHOOL REPORT

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.

- 1315 BARR-REEVE COMMUNITY SCHOOL CORPORATION  
**There are No Charter School Levies for this school.**
  
- 1375 NORTH DAVIESS COUNTY SCHOOL CORPORATION  
**There are No Charter School Levies for this school.**
  
- 1405 WASHINGTON COMMUNITY SCHOOL CORPORATION  
**There are No Charter School Levies for this school.**

Charter School Unit Code	Charter School Name	Total Certified Levy Amount Per Charter School
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Dated this 20<sup>th</sup> day of April, 2009.

  
 \_\_\_\_\_  
 Timothy J. Rushenberg

**NO DATA SELECTED FOR REPORT**

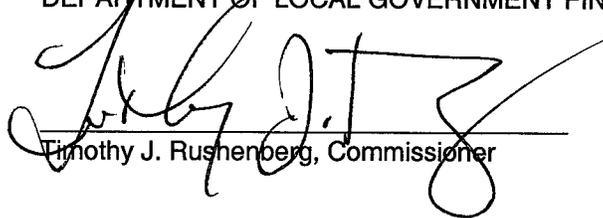
STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2009 FOR:  
PRAIRIE CREEK CONSERVANCY DISTRICT

Daviess COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18 , and ;  
The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;  
and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2009 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Timothy J. Rushenberg, Commissioner

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Brian Bailey, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 20<sup>th</sup> day of April, 2009



Michael G. Vincent for the  
General Counsel

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
Room N-1058, IGCN – 100 North Senate  
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2009 FOR:  
PRAIRIE CREEK CONSERVANCY DISTRICT**

**Daviess COUNTY, INDIANA**

The County Board of Tax Adjustment for Daviess County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Daviess County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2009:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
<b>GENERAL</b>	<b>.0929</b>	<b>\$308,740,710.00</b>	<b>\$366,035.00</b>
budget approved for displayed amount.			
Rate reduced due to increased assessed evaluation.			
<b>DEBT SERVICE</b>	<b>0</b>	<b>\$308,740,710.00</b>	<b>\$18,546.00</b>
budget approved for displayed amount.			

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS

Year: 2009  
County: 14 Daviess

Unit: 0032 WASHINGTON CARNEGIE PUBLIC LIBRARY  
Unit Type: Library

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0150	DEBT SERVICE	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$297,000.00
				40000	Capital Outlay	\$0.00
<b>Department 0150 Total:</b>						<b>\$297,000.00</b>
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$0.00
				40000	Capital Outlay	\$0.00
<b>Department 0000 Total:</b>						<b>\$0.00</b>
<b>Fund 1220 Total:</b>						<b>\$0.00</b>
<b>Unit 0032 Total:</b>						<b>\$297,000.00</b>

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS**

Unit: 1315 BARR-REEVE COMMUNITY SCHOOL CORPORATION  
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$0.00
				51100	Bonds	\$295,000.00
				52100	Bonds	\$66,000.00
				52200	Temporary Loans	\$120,000.00
				54200	Common School Fund	\$67,975.00
				54250	Common School Fund - Interest	\$20,115.00
					<b>Department 0000 Total:</b>	<b>\$569,090.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360		
				25840	Network Support	\$110,000.00
				26200	Other Textbook Rental Services	\$0.00
				26400	Maintenance of Buildings (Utilities)	\$97,501.00
				26700	Maintenance of Equipment	\$68,000.00
				41000	Insurance	\$50,000.00
				43000	Land Acquisition and Development	\$10,000.00
				45100	Professional Services	\$20,000.00
				45400	Building Acquisition, Const. and Imp.	\$159,580.00
				45500	Sports Facilities	\$15,000.00
				47000	Rent of Buildings, Facilities, and Equip.	\$59,000.00
				49000	Purchase of Mobile or Fixed Equipment	\$80,000.00
					Other Facilities Acq. And Const.	\$50,000.00
					<b>Department 0000 Total:</b>	<b>\$719,081.00</b>
					<b>Fund 1214 Total:</b>	<b>\$719,081.00</b>



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS

Unit: 1375 NORTH DAVIESS 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	25500	Textbooks for Rent or Resale	\$0.00
				51600	Other DLGF Approved Debt	\$0.00
				52200	Temporary Loans	\$50,000.00
				53100	Buildings	\$1,193,000.00
<b>Department 0000 Total:</b>						<b>\$1,243,000.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25810	Tech Services Supervision and Admin	\$95,000.00
				25840	Other Textbook Rental Services	\$0.00
				25850	Network Support	\$150,000.00
				25860	Hardware Maintenance and Support	\$150,000.00
				25870	Prof. Devel. Costs for Adm. Technology Personnel	\$10,000.00
				26200	Maintenance of Buildings (Utilities)	\$132,808.00
				26400	Maintenance of Equipment	\$135,000.00
				26700	Insurance	\$100,000.00
				43000	Professional Services	\$50,000.00
				45100	Building Acquisition, Const. and Imp.	\$438,551.00
				45400	Sports Facilities	\$30,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$75,000.00
				49000	Other Facilities Acq. And Const.	\$0.00
<b>Department 0000 Total:</b>						<b>\$1,366,359.00</b>
<b>Fund 1214 Total:</b>						<b>\$1,366,359.00</b>
<b>Unit 1375 Total:</b>						<b>\$2,609,359.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS

Unit: 1405 WASHINGTON COMMUNITY SCHOOL CORPORATION  
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$438.00
				51100	Bonds	\$0.00
				51600	Other DLGF Approved Debt	\$0.00
				52100	Bonds	\$0.00
				52200	Temporary Loans	\$550,000.00
				53100	Buildings	\$1,914,000.00
				54200	Common School Fund	\$0.00
<b>Department 0000 Total:</b>						<b>\$2,464,438.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$475,000.00
				25840	Other Textbook Rental Services	\$0.00
				26200	Maintenance of Buildings (Utilities)	\$357,021.00
				26400	Maintenance of Equipment	\$75,000.00
				26700	Insurance	\$150,000.00
				26800	Other Operating and Maint. Of Plant	\$0.00
				41000	Land Acquisition and Development	\$200,000.00
				43000	Professional Services	\$100,000.00
				45100	Building Acquisition, Const. and Imp.	\$30,000.00
				45400	Sports Facilities	\$50,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$125,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$250,000.00
				49000	Other Facilities Acq. And Const.	\$1,400.00
<b>Department 0000 Total:</b>						<b>\$1,813,421.00</b>

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2009 BUDGET APPROPRIATIONS

<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>
					<b>Fund 1214 Total:</b>	<u>\$1,813,421.00</u>
					<b>Unit 1405 Total:</b>	<u>\$4,277,859.00</u>
					<b>County 14 Total:</b>	<u>\$8,472,389.00</u>

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 14 Daviess County

Unit: 0000 DAVIESS COUNTY

Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0123	2006 REASSESS					
0101	GENERAL				188,195	
2391	CCD				7,250,126	
0790	CUM BRIDGE				272,522	
0801	HEALTH				556,357	
1302	PARK BOARD				190,252	
2102	AVIAT/AIRPORT				1,028	
					199,507	
	<b>TOTAL</b>				<b>8,657,987</b>	

(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 2009

County: 14 Daviess County  
 Unit: 0001 BARR TOWNSHIP  
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE	_____	_____	= _____	8,979	_____
0101	GENERAL	_____	_____	= _____	15,942	_____
1111	FIRE	_____	_____	= _____	26,626	_____
	<b>TOTAL</b>	_____	_____	_____	51,547	_____

(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 2009**

County: 14 Daviess County

Unit: 0002 BOGARD TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	458	
0101	GENERAL		+	=	17,979	
1111	FIRE		+	=	4,867	
	<b>TOTAL</b>				<b>23,304</b>	

(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 2009

County: 14 Daviess County  
 Unit: 0003 ELMORE TOWNSHIP  
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	241	
0101	GENERAL		+	=	8,970	
1111	FIRE		+	=	9,989	
1190	CUM FIRE(TWP)		+	=	7,920	
	<b>TOTAL</b>				<b>27,120</b>	

(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 2009**

County: 14 Daviess County

Unit: 0004 HARRISON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	_____	= _____	1,978	_____
0840	TWP ASSISTANCE	_____	_____	+ _____ = _____	1,727	_____
	<b>TOTAL</b>	_____	_____	_____	3,705	_____

(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 2009

County: 14 Daviess County  
 Unit: 0005 MADISON TOWNSHIP  
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	24,703	
1111	FIRE		+	=	28,252	
	<b>TOTAL</b>				52,955	

(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).
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  - 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 2009

County: 14 Daviess County

Unit: 0005 PRAIRIE CREEK CONSERVANCY DISTRICT

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101 GENERAL \_\_\_\_\_ + \_\_\_\_\_ = \_\_\_\_\_

TOTAL \_\_\_\_\_ 286,820 \_\_\_\_\_

(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 2009**

County: 14 Daviess County

Unit: 0006 REEVE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE	_____	_____	_____	2,413	_____
0101	GENERAL	_____	_____	_____	10,976	_____
	<b>TOTAL</b>	_____	_____	_____	13,389	_____

(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 2009**

County: 14 Davless County

Unit: 0007 STEELE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL				19,928	
0840	TWP ASSISTANCE				6,972	
1111	FIRE				5,332	
1312	RECREATION				1,046	
	<b>TOTAL</b>				<b>33,278</b>	

(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 2009

County: 14 Daviess County

Unit: 0008 VAN BUREN TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	5,955	
0101	GENERAL		+	=	9,952	
1111	FIRE		+	=	6,607	
	<b>TOTAL</b>				<b>22,514</b>	

(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 2009

County: 14 Daviess County

Unit: 0009 VEALE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0840	TWP ASSISTANCE					
2010	LIB (NON-LIB)					
	TOTAL					

(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 2009**

County: 14 Daviess County

Unit: 0010 WASHINGTON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0840	TWP ASSISTANCE				39,137	
1111	FIRE				120,779	
1190	CUM FIRE(TWP)				30,610	
2010	LIB (NON-LIB)				24,374	
					7,558	
	<b>TOTAL</b>				222,458	

(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 2009

County: 14 Daviess County

Unit: 0031 ODDON-WINKELPLECK 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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101 GENERAL \_\_\_\_\_ + \_\_\_\_\_ = \_\_\_\_\_

TOTAL \_\_\_\_\_ 30,140 \_\_\_\_\_

(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 2009

County: 14 Daviess County

Unit: 0032 WASHINGTON CARNEGIE 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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE	_____	+	_____	=	_____
0101	GENERAL	_____	+	_____	=	_____
	<b>TOTAL</b>	_____		_____		_____
						269,912
						225,622
						495,534

(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 2009

County: 14 Daviess County

Unit: 0319 WASHINGTON 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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0708	MVH				403,477	
1301	PARK & REC				281,738	
1390	CUM PARK & REC				4,870	
2391	CCD				73,971	
0182	BOND #2				64,695	
0101	GENERAL				2,565,325	
6301	TRANSPORTATION				47,072	
	<b>TOTAL</b>				<b>3,441,148</b>	

(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 2009

County: 14 Daviess County  
Unit: 0569 ALFORDSVILLE 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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101	GENERAL		+	=	5,460	
	TOTAL				5,460	

**(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 2009

County: 14 Daviess County

Unit: 0570 CANNELBURG 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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101 GENERAL \_\_\_\_\_ + \_\_\_\_\_ = \_\_\_\_\_

TOTAL \_\_\_\_\_ 8,693 \_\_\_\_\_

**(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 2009

County: 14 Daviess County

Unit: 0571 ELNORA 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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD		+	=	2,857	
0101	GENERAL		+	=	74,515	
	TOTAL				77,372	

(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 2009

County: 14 Daviess County

Unit: 0572 MONTGOMERY 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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	28,694	
1111	FIRE		+	=	10,998	
0708	MVH		+	=	12,996	
	TOTAL				52,688	

(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 2009

County: 14 Daviess County

Unit: 0573 OODON 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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL				130,946	
1303	PARK				20,000	
1111	FIRE				11,990	
2391	CCD				8,138	
	TOTAL				171,074	

(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 2009

County: 14 Daviess County

Unit: 0574 PLAINVILLE 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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD					
1111	FIRE				2,487	
0101	GENERAL				4,996	
0708	MVH				7,995	
	TOTAL				56,023	

(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 2009

County: 14 Daviess County

Unit: 0984 VEALE FIRE DISTRICT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1182	FIRE EQUIP DEBT	_____	_____	= _____	19,995	_____
8603	SP FIRE GEN	_____	_____	= _____	21,488	_____
	<b>TOTAL</b>	_____	_____	_____	41,483	_____

(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 2009

County: 14 Daviess County

Unit: 0989 SOUTHEAST DAVIESS FIRE PROTECTION DISTRI

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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8603 SP FIRE GEN \_\_\_\_\_ + \_\_\_\_\_ = \_\_\_\_\_

TOTAL \_\_\_\_\_ 73,033 \_\_\_\_\_

(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 2009

County: 14 Daviess County

Unit: 1022 DAVIESS COUNTY SOLID WASTE DISTRICT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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8210 SP SOL WASTE MA \_\_\_\_\_ + \_\_\_\_\_ = \_\_\_\_\_

TOTAL \_\_\_\_\_ 371,248 \_\_\_\_\_

(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 2009**

County: 14 Daviess County

Unit: 1315 BARR-REEVE COMMUNITY 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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1214	SCHOOL CPF				622,508	
0186	SCH PENSION DEB				204,402	
6301	TRANSPORTATION				343,915	
0180	DEBT SERVICE				571,029	
	<b>TOTAL</b>				<b>1,741,854</b>	

(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 2009

County: 14 Daviess County

Unit: 1375 NORTH DAVIESS 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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6302	BUS REPLACEMENT		+	=	41,288	
6301	TRANSPORTATION		+	=	668,079	
1214	SCHOOL CPF		+	=	1,149,225	
0180	DEBT SERVICE		+	=	1,089,732	
0186	SCH PENSION DEB		+	=	170,677	
	<b>TOTAL</b>				<b>3,119,001</b>	

(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 2009

County: 14 Daviess County

Unit: 1405 WASHINGTON COMMUNITY 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 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE				2,231,869	
0186	SCH PENSION DEB				713,925	
1214	SCHOOL CPF				1,570,051	
6301	TRANSPORTATION				680,323	
6302	BUS REPLACEMENT				53,082	
	<b>TOTAL</b>				5,249,250	

(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: 2009 County: 14 Daviess Unit: 0000 DAVIESS COUNTY Type: County**

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$10,898,638	\$1,028,386,651	\$7,250,126	0.7050
To fund the 2009 budget, this unit is further authorized to transfer \$8,732 from the Levy Excess Fund, pursuant to PL 58-1993.				
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0123 2006 REASSESSMENT</b>				
	\$695,519	\$1,028,386,651	\$188,195	0.0183
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>0181 DEBT PAYMENT</b>				
	\$911,000	\$1,028,386,651	\$0	0.0000
2009 budget approved for displayed amount.				
<b>0702 HIGHWAY</b>				
	\$2,741,113	\$1,028,386,651	\$0	0.0000
2009 budget approved for displayed amount.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$259,981	\$1,028,386,651	\$0	0.0000
2009 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: 2009 County: 14 Daviess Unit: 0000 DAVIESS COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0790 CUMULATIVE BRIDGE</b>				
2009 budget approved for displayed amount.	\$687,253	\$1,028,386,651	\$556,357	0.0541
see description				
<b>0801 HEALTH</b>				
2009 budget approved for displayed amount.	\$208,062	\$1,028,386,651	\$190,252	0.0185
Rate reduced due to increased assessed evaluation.				
<b>1302 PARK BOARD</b>				
2009 budget approved for displayed amount.	\$1,500	\$1,028,386,651	\$1,028	0.0001
Rate reduced due to increased assessed evaluation.				
<b>2102 AVIATION/AIRPORT</b>				
2009 budget approved for displayed amount.	\$280,700	\$1,028,386,651	\$199,507	0.0194
Rate reduced due to increased assessed evaluation.				
<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>				
2009 budget approved for displayed amount.	\$0	\$1,028,386,651	\$272,522	0.0265
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: 2009 County: 14 Daviess Unit: 0001 BARR TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$29,375	\$183,239,639	\$15,942	0.0087

To fund the 2009 budget, this unit is further authorized to transfer \$456 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**0840 TOWNSHIP ASSISTANCE**

	\$14,740	\$183,239,639	\$8,979	0.0049
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2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**1111 FIRE**

	\$40,000	\$171,777,691	\$26,626	0.0155
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To fund the 2009 budget, this unit is further authorized to transfer \$537 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 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: 2009 County: 14 Daviess Unit: 0002 BOGARD TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2009 budget approved for displayed amount.	\$29,783	\$57,258,665	\$17,979	0.0314
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2009 budget approved for displayed amount.	\$4,000	\$57,258,665	\$458	0.0008
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
2009 budget approved for displayed amount.	\$5,750	\$57,258,665	\$4,867	0.0085
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: 2009 County: 14 Daviess Unit: 0003 ELMORE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2009 budget approved for displayed amount.	\$24,587	\$48,224,544	\$8,970	0.0186
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2009 budget approved for displayed amount.	\$7,200	\$48,224,544	\$241	0.0005
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
2009 budget approved for displayed amount.	\$14,800	\$39,798,139	\$9,989	0.0251
Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
2009 budget approved for displayed amount.	\$6,000	\$39,798,139	\$7,920	0.0199
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: 2009 County: 14 Daviess Unit: 0004 HARRISON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$9,260	\$27,852,370	\$1,978	0.0071
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$2,000	\$27,852,370	\$1,727	0.0062
2009 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: 2009 County: 14 Daviess Unit: 0005 MADISON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$40,747	\$79,946,407	\$24,703	0.0309
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$29,000	\$79,946,407	\$0	0.0000
2009 budget approved for displayed amount.				
<b>1111 FIRE</b>				
	\$40,000	\$54,435,791	\$28,252	0.0519
2009 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: 2009 County: 14 Daviess Unit: 0006 REEVE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$14,575	\$33,059,267	\$10,976	0.0332
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$11,350	\$33,059,267	\$2,413	0.0073
2009 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: 2009 County: 14 Daviess Unit: 0007 STEELE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$27,254	\$58,099,632	\$19,928	0.0343
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$7,000	\$58,099,632	\$6,972	0.0120
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
	\$5,500	\$50,785,066	\$5,332	0.0105
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>1312 RECREATION</b>				
	\$1,200	\$58,099,632	\$1,046	0.0018
2009 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: 2009 County: 14 Daviess Unit: 0008 VAN BUREN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$36,725	\$81,569,881	\$9,952	0.0122
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$6,000	\$81,569,881	\$5,955	0.0073
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
	\$8,000	\$81,569,881	\$6,607	0.0081
2009 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: 2009 County: 14 Daviess Unit: 0009 VEALE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2009 budget approved for displayed amount.	\$30,053	\$38,303,896	\$17,620	0.0460
Rate Approved.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2009 budget approved for displayed amount.	\$13,910	\$38,303,896	\$5,286	0.0138
Rate reduced to remain within statutory levy limitation.				
<b>2010 LIBRARY (NON-LIBRARY UNIT)</b>				
2009 budget approved for displayed amount.	\$2,000	\$38,303,896	\$1,915	0.0050
Rate Approved.				

\*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: 2009 County: 14 Daviess Unit: 0010 WASHINGTON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$99,400	\$420,832,350	\$39,137	0.0093

To fund the 2009 budget, this unit is further authorized to transfer \$570 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

**0840 TOWNSHIP ASSISTANCE**

\$285,700

\$420,832,350

\$120,779

0.0287

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**1111 FIRE**

\$100,000

\$188,949,074

\$30,610

0.0162

To fund the 2009 budget, this unit is further authorized to transfer \$745 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**1190 CUMULATIVE FIRE (Township)**

\$48,240

\$188,949,074

\$24,374

0.0129

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: 2009 County: 14 Daviess Unit: 0010 WASHINGTON TOWNSHIP Type: Township  
 Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_  
 2010 LIBRARY (NON-LIBRARY UNIT) \$9,500 \$188,949,074 \$7,558 0.0040

2009 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: 2009 County: 14 Daviess Unit: 0319 WASHINGTON CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$5,210,696	\$231,883,276	\$2,565,325	1.1063
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0182 BOND #2</b>				
	\$71,010	\$231,883,276	\$64,695	0.0279
Budget has been reduced and approved for the displayed amt.				
Rate Approved.				
<b>0341 FIRE PENSION</b>				
	\$224,944	\$231,883,276	\$0	0.0000
2009 budget approved for displayed amount.				
<b>0342 POLICE PENSION</b>				
	\$230,196	\$231,883,276	\$0	0.0000
2009 budget approved for displayed amount.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$38,899	\$231,883,276	\$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: 2009	County: 14 Daviess	Unit: 0319 WASHINGTON CIVIL CITY	Type: City/Town	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>Fund</b>							
<b>0708 MOTOR VEHICLE HIGHWAY</b>							
2009 budget approved for displayed amount.				\$1,017,944	\$231,883,276	\$403,477	0.1740
Rate reduced to remain within statutory levy limitation.							
<b>1151 CONTINUING EDUCATION</b>							
2009 budget approved for displayed amount.				\$6,985	\$231,883,276	\$0	0.0000
<b>1301 PARK &amp; RECREATION</b>							
2009 budget approved for displayed amount.				\$376,870	\$231,883,276	\$281,738	0.1215
Rate Approved.							
<b>1390 CUMULATIVE PARK &amp; RECREATION</b>							
Budget has been reduced and approved for the displayed amt.				\$9,339	\$231,883,276	\$4,870	0.0021
see description							
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>							
2009 budget approved for displayed amount.				\$33,786	\$231,883,276	\$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: 2009 County: 14 Daviess Unit: 0319 WASHINGTON CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>	\$333,931	\$231,883,276	\$73,971	0.0319
Budget has been reduced and approved for the displayed amt. see description				
<b>6301 TRANSPORTATION</b>	\$132,483	\$231,883,276	\$47,072	0.0203
2009 budget approved for displayed amount. Rate Approved.				
<b>6402 TRASH / SANITATION - OPERATING</b>	\$20,000	\$231,883,276	\$0	0.0000
2009 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: 2009 County: 14 Daviess Unit: 0569 ALFORDSVILLE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2009 budget approved for displayed amount.	\$5,890	\$1,308,714	\$5,460	0.4172
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
Budget has been reduced and approved for the displayed amt.	\$690	\$1,308,714	\$0	0.0000
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
2009 budget approved for displayed amount.	\$913	\$1,308,714	\$0	0.0000
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>				
2009 budget approved for displayed amount.	\$380	\$1,308,714	\$0	0.0000

\*IC 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: 2009 County: 14 Daviess Unit: 0570 CANNELBURG CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$17,714	\$2,774,796	\$8,693	0.3133
Budget has been reduced and approved for the displayed amt.				
Rate Approved.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$2,384	\$2,774,796	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$3,991	\$2,774,796	\$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: 2009 County: 14 Daviess Unit: 0571 ELNORA CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$141,880	\$8,426,405	\$74,515	0.8843
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$4,000	\$8,426,405	\$0	0.0000
2009 budget approved for displayed amount.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$76,520	\$8,426,405	\$0	0.0000
2009 budget approved for displayed amount.				
<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>				
	\$8,250	\$8,426,405	\$2,857	0.0339
2009 budget approved for displayed amount.				
see description				

\*IC 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: 2009 County: 14 Davless Unit: 0572 MONTGOMERY CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$48,583	\$8,687,152	\$28,694	0.3303
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$10,000	\$8,687,152	\$0	0.0000
2009 budget approved for displayed amount.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$46,607	\$8,687,152	\$12,996	0.1496
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
	\$25,030	\$8,687,152	\$10,998	0.1266
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>				
	\$0	\$8,687,152	\$0	0.0000
2009 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: 2009 County: 14 Davless Unit: 0573 ODON CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$266,780	\$25,510,616	\$130,946	0.5133
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$7,000	\$25,510,616	\$0	0.0000
2009 budget approved for displayed amount.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$74,660	\$25,510,616	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
<b>1111 FIRE</b>				
	\$44,200	\$25,510,616	\$11,990	0.0470
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>1303 PARK</b>				
	\$37,550	\$25,510,616	\$20,000	0.0784
2009 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: 2009 County: 14 Davless Unit: 0574 PLAINVILLE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2009 budget approved for displayed amount.	\$87,800	\$7,314,566	\$40,545	0.5543
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
2009 budget approved for displayed amount.	\$0	\$7,314,566	\$0	0.0000
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
2009 budget approved for displayed amount.	\$32,000	\$7,314,566	\$7,995	0.1093
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
2009 budget approved for displayed amount.	\$18,300	\$7,314,566	\$4,996	0.0683
Rate reduced due to increased assessed evaluation.				
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>				
2009 budget approved for displayed amount.	\$3,800	\$7,314,566	\$0	0.0000

\*IC 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: 2009 County: 14 Daviess Unit: 0574 PLAINVILLE CIVIL TOWN Type: City/Town  
 Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**2391 CUMULATIVE CAPITAL DEVELOPMENT**

\$8,500

\$7,314,566

\$2,487

0.0340

2009 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: 2009 County: 14 Daviess Unit: 1315 BARR-REEVE COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
2009 budget approved for displayed amount.	\$0	\$216,298,906	\$0	0.0000
<b>0061 RAINY DAY</b>				
2009 budget approved for displayed amount.	\$500,000	\$216,298,906	\$0	0.0000
<b>0101 GENERAL</b>				
2009 budget approved for displayed amount.	\$5,267,459	\$216,298,906	\$0	0.0000
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
2009 budget approved for displayed amount.	\$569,090	\$216,298,906	\$571,029	0.2640
Rate reduced due to increased assessed evaluation.				
<b>0186 SCHOOL PENSION DEBT</b>				
2009 budget approved for displayed amount.	\$229,521	\$216,298,906	\$204,402	0.0945
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: 2009 County: 14 Daviess Unit: 1315 BARR-REEVE COMMUNITY SCHOOL CORPORATION Type: School  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**1214 CAPITAL PROJECTS (School)**

\$719,081                      \$216,298,906                      \$622,508                      0.2878

Budget has been reduced and approved for the displayed amt.

see description

**6301 TRANSPORTATION**

\$468,312                      \$216,298,906                      \$343,915                      0.1590

To fund the 2009 budget, this unit is further authorized to transfer \$51,721 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.

**6302 BUS REPLACEMENT**

\$15,881                      \$216,298,906                      \$0                      0.0000

Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

\*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: 2009 County: 14 Daviess Unit: 1375 NORTH DAVIESS COUNTY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
2009 budget approved for displayed amount.	\$38,500	\$325,099,129	\$0	0.0000
<b>0061 RAINY DAY</b>				
2009 budget approved for displayed amount.	\$220,000	\$325,099,129	\$0	0.0000
<b>0101 GENERAL</b>				
2009 budget approved for displayed amount.	\$8,510,000	\$325,099,129	\$0	0.0000
<b>0180 DEBT SERVICE</b>				
2009 budget approved for displayed amount.	\$1,243,000	\$325,099,129	\$1,089,732	0.3352
Rate reduced due to increased assessed evaluation.				
<b>0186 SCHOOL PENSION DEBT</b>				
2009 budget approved for displayed amount.	\$181,191	\$325,099,129	\$170,677	0.0525
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: 2009 County: 14 Daviess Unit: 1375 NORTH DAVIESS COUNTY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>1214 CAPITAL PROJECTS (School)</b>	\$1,366,359	\$325,099,129	\$1,149,225	0.3535
Budget has been reduced and approved for the displayed amt.				
Rate reduced per unit request.				
<b>6301 TRANSPORTATION</b>	\$817,500	\$325,099,129	\$668,079	0.2055
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>6302 BUS REPLACEMENT</b>	\$50,000	\$325,099,129	\$41,288	0.0127
Budget has been reduced and approved for the displayed amt.				
Rate reduced per unit request.				

\*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: 2009 County: 14 Daviess Unit: 1405 WASHINGTON COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
	\$41,250	\$486,988,616	\$0	0.0000
2009 budget approved for displayed amount.				
<b>0061 RAINY DAY</b>				
	\$750,000	\$486,988,616	\$0	0.0000
2009 budget approved for displayed amount.				
<b>0101 GENERAL</b>				
	\$15,907,844	\$486,988,616	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
<b>0180 DEBT SERVICE</b>				
	\$2,464,438	\$486,988,616	\$2,231,869	0.4583
2009 budget approved for displayed amount. Rate reduced due to increased assessed evaluation.				
<b>0186 SCHOOL PENSION DEBT</b>				
	\$805,000	\$486,988,616	\$713,925	0.1466
2009 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: 2009 County: 14 Daviess Unit: 1405 WASHINGTON COMMUNITY SCHOOL CORPORATION Type: School  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**1214 CAPITAL PROJECTS (School)**

\$1,813,421                      \$486,988,616                      \$1,570,051                      0.3224

Budget has been reduced and approved for the displayed amt.

see description

**6301 TRANSPORTATION**

\$805,700                      \$486,988,616                      \$680,323                      0.1397

To fund the 2009 budget, this unit is further authorized to transfer \$18,499 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.

**6302 BUS REPLACEMENT**

\$54,300                      \$486,988,616                      \$53,082                      0.0109

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 6-1.1-18.5-1.7 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: 2009 County: 14 Daviess Unit: 0031 ODDON-WINKELPLECK PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$56,535	\$79,946,407	\$30,140	0.0377
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				

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

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

Year: 2009 County: 14 Daviess Unit: 0032 WASHINGTON CARNEGIE PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2009 budget approved for displayed amount.	\$426,475	\$231,883,276	\$225,622	0.0973
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
2009 budget approved for displayed amount.	\$297,000	\$231,883,276	\$269,912	0.1164
Rate reduced due to increased assessed evaluation.				
<b>1220 LIBRARY CAPITAL PROJECTS</b>				
2009 budget approved for displayed amount.	\$0	\$231,883,276	\$0	0.0000
<b>2011 LIBRARY IMPROVEMENT RESERVE</b>				
2009 budget approved for displayed amount.	\$0	\$231,883,276	\$0	0.0000

\*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: 2009 County: 14 Daviess Unit: 0984 VEALE FIRE DISTRICT Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>1182 FIRE EQUIPMENT DEBT</b>				
	\$30,180	\$38,303,896	\$19,995	0.0522
2009 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
<b>8603 SPECL FIRE GENERAL</b>				
	\$69,050	\$38,303,896	\$21,488	0.0561
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

<sup>1</sup>IC 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: 2009 County: 14 Daviess Unit: 0989 SOUTHEAST DAVIESS FIRE PROTECTION DISTRI Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8603 SPECL FIRE GENERAL	\$110,235	\$60,911,637	\$73,033	0.1199

To fund the 2009 budget, this unit is further authorized to transfer \$184 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 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: 2009 County: 14 Daviess Unit: 1022 DAVIESS COUNTY SOLID WASTE DISTRICT Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8210 SPECIAL SOLID WASTE MANAGEMENT	\$714,260	\$1,028,386,651	\$371,248	0.0361

To fund the 2009 budget, this unit is further authorized to transfer \$323 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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: 2009 County: 14 Davless Unit: 0005 PRAIRIE CREEK CONSERVANCY DISTRICT Type: Conservancy

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$366,035	\$308,740,710	\$286,820	0.0929
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>0180 DEBT SERVICE</b>				
	\$18,546	\$308,740,710	\$0	0.0000
2009 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.