
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

TO: Warren County Auditor

FROM: Department of Local Government Finance

RE: 2009 Budget Order

DATE: May 27, 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
WARREN COUNTY, INDIANA**

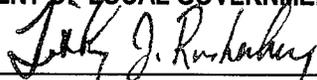
The Department of Local Government Finance, by its representatives, has conducted a hearing on May 19, 2009, in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered 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 Warren 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 27th day of May, 2009.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Timothy J. Rusherberg, Commissioner

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET DIVISION



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

For 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: 86 Warren

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001 ADAMS TOWNSHIP	1.4735	.000000	.000000	.000000
002 PINE VILLAGE (ADAMS)	2.5093	.000000	.000000	.000000
003 JORDAN TOWNSHIP	1.4630	.000000	.000000	.000000
004 KENT TOWNSHIP	1.5163	.000000	.000000	.000000
005 STATE LINE (KENT)	2.0529	.000000	.000000	.000000
006 LIBERTY TOWNSHIP	1.4573	.000000	.000000	.000000
007 MEDINA TOWNSHIP	1.6883	.000000	.000000	.000000
008 MOUND TOWNSHIP	1.7377	.000000	.000000	.000000
009 PIKE TOWNSHIP	1.7519	.000000	.000000	.000000
010 WEST LEBANON (PIKE)	2.5012	.000000	.000000	.000000
011 PINE TOWNSHIP	1.5088	.000000	.000000	.000000
012 PRAIRIE TOWNSHIP	1.6682	.000000	.000000	.000000
013 STEUBEN TOWNSHIP	1.4682	.000000	.000000	.000000
014 WARREN TOWNSHIP	1.4535	.000000	.000000	.000000
015 WASHINGTON TOWNSHIP	1.6968	.000000	.000000	.000000
016 WILLIAMSPORT	2.2098	.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.

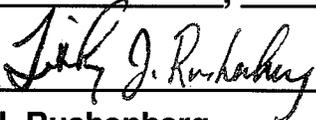
- 0395 BENTON COMMUNITY SCHOOL CORPORATION
 There are No Charter School Levies for this school.

- 2440 COVINGTON COMMUNITY SCHOOL CORPORATION
 There are No Charter School Levies for this school.

- 8115 M.S.D. OF WARREN COUNTY SCHOOL CORPORATI
 There are No Charter School Levies for this school.

Charter School Unit Code	Charter School Name	Total Certified Levy Amount Per Charter School
-----------------------------	---------------------	--

Dated this 27th day of may, 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:
JORDAN CREEK CONSERVANCY

Warren 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



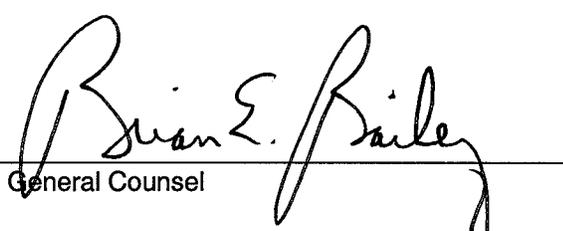
Timothy J. Rushenberg, Commissioner

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 27th day of

May, 2009.



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:
JORDAN CREEK CONSERVANCY**

Warren COUNTY, INDIANA

The County Board of Tax Adjustment for Warren 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 Warren 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>
GENERAL	.2634	\$60,351,100.00	\$159,000.00

budget approved for displayed amount.

Rate approved. Appropriating body failed to advertise/adopt

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:
KICKAPOO CREEK CONSERVANCY DISTRICT

Warren 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



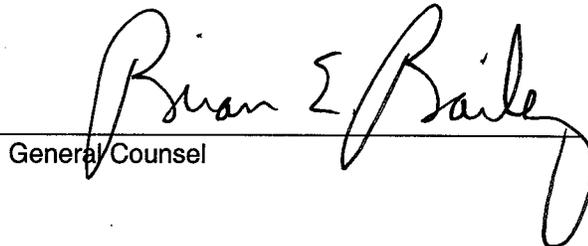
Timothy J. Rushenberg, Commissioner

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 27th day of

May, 2009



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:
KICKAPOO CREEK CONSERVANCY DISTRICT**

Warren COUNTY, INDIANA

The County Board of Tax Adjustment for Warren 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 Warren 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>
GENERAL	.0759	\$26,212,400.00	\$29,700.00
budget approved for displayed amount.			
Rate approved. Appropriating body failed to advertise/adopt			
CUM CHAN MAINT	0	\$26,212,400.00	\$6,000.00
budget approved for displayed amount.			
Rate approved. Appropriating body failed to advertise/adopt			

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 BUDGET APPROPRIATIONS

Year: 2009
County: 86 Warren

Unit: 8115 M.S.D. OF WARREN COUNTY SCHOOL CORPORATI
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	\$439.00
				53100	Buildings	\$875,000.00
				54200	Common School Fund	\$27,369.00
				54250	Common School Fund - Interest	\$274.00
Department 0000 Total:						\$903,082.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$110,700.00
				26200	Maintenance of Buildings (Utilities)	\$159,946.00
				26400	Maintenance of Equipment	\$65,000.00
				26700	Insurance	\$100,000.00
				26800	Other Operating and Maint. Of Plant	\$15,000.00
				43000	Professional Services	\$21,250.00
				45100	Building Acquisition, Const. and Imp.	\$561,516.00
				45500	Rent of Buildings, Facilities, and Equip.	\$52,250.00
				47000	Purchase of Mobile or Fixed Equipment	\$131,321.00
				49000	Other Facilities Acq. And Const.	\$100,000.00
Department 0000 Total:						\$1,316,983.00
Fund 1214 Total:						\$1,316,983.00
Unit 8115 Total:						\$2,220,065.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 BUDGET APPROPRIATIONS

County 86 Total:

\$2,220,065.00

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

County: 86 Warren County

Unit: 0000 WARREN 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
0101	GENERAL				2,322,349	
0123	2006 REASSESS				26,678	
2391	CCD				153,167	
0790	CUM BRIDGE				238,260	
0801	HEALTH				86,933	
	TOTAL				2,827,387	

(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: 86 Warren County

Unit: 0001 ADAMS 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				5,359	
1312	RECREATION				2,297	
1111	FIRE				596	
					7,617	
	TOTAL				15,869	

(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: 86 Warren County

Unit: 0002 JORDAN 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			=	8,252	
0840	TWP ASSISTANCE			=	1,335	
1111	FIRE			=	5,663	
	TOTAL				15,250	

(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.

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

County: 86 Warren County

Unit: 0003 KENT 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		+	=	5,448	
0840	TWP ASSISTANCE		+	=	4,933	
1111	FIRE		+	=	6,185	
	TOTAL				16,566	

(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: 86 Warren County

Unit: 0004 LIBERTY 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		+	=	2,437	
0101	GENERAL		+	=	9,694	
1111	FIRE		+	=	5,199	
	TOTAL				17,330	

(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: 86 Warren County

Unit: 0005 MEDINA 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			=	11,155	
0840	TWP ASSISTANCE			=	797	
1111	FIRE			=	2,148	
	TOTAL				14,100	

(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: 86 Warren County
Unit: 0006 MOUND 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			=	9,016	
0840	TWP ASSISTANCE			=	2,220	
1111	FIRE			=	11,920	
	TOTAL				23,156	

(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: 86 Warren County

Unit: 0007 PIKE 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	_____	+	_____	_____	_____
1111	FIRE	_____	+	_____	_____	_____
	TOTAL	_____		_____	10,090	_____

(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: 86 Warren County

Unit: 0008 PINE 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		+	=	17,983	
1111	FIRE		+	=	5,305	
1190	CUM FIRE(TWP)		+	=	5,477	
	TOTAL				28,765	

(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: 86 Warren County

Unit: 0009 PRAIRIE 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		+	=	5,202	
1111	FIRE		+	=	4,540	
	TOTAL				9,742	

(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: 86 Warren County

Unit: 0010 STEUBEN 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		+	=	4,857	
0840	TWP ASSISTANCE		+	=	1,868	
1111	FIRE		+	=	11,084	
	TOTAL				17,809	

(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: 86 Warren County

Unit: 0011 WARREN 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		+	=	4,794	
0840	TWP ASSISTANCE		+	=	4,402	
	TOTAL				9,196	

(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: 86 Warren County

Unit: 0012 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			=	19,707	
0840	TWP ASSISTANCE			=	9,671	
1111	FIRE			=	6,663	
	TOTAL				36,041	

(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: 86 Warren County

Unit: 0043 JORDAN CREEK CONSERVANCY

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
0101	GENERAL		+	=	158,965	
	TOTAL				158,965	

(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: 86 Warren County

Unit: 0044 KICKAPOO 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
------	-----------	--	--	---	---	---------------------------------------

0101 GENERAL _____ + _____ = _____

TOTAL _____ 19,895 _____

(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: 86 Warren County

Unit: 0233 WEST LEBANON 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	_____	_____	= _____	42,102	_____
0101	GENERAL	_____	_____	+ _____	48,249	_____
	TOTAL	_____	_____	_____	90,351	_____

(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: 86 Warren County

Unit: 0234 WILLIAMSPORT 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	_____	+	_____	=	_____
	TOTAL	_____		_____		_____
				115,564		_____

(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: 86 Warren County

Unit: 0395 BENTON 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
6302	BUS REPLACEMENT				44,652	
6301	TRANSPORTATION				171,482	
1214	SCHOOL CPF				208,843	
0186	SCH PENSION DEB				26,955	
0180	DEBT SERVICE				371,968	
0101	GENERAL				1,884	
	TOTAL				825,784	

(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: 86 Warren County

Unit: 0909 PINE VILLAGE 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		+	=	35,736	
2391	CCD		+	=	932	
	TOTAL				36,668	

(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: 86 Warren County

Unit: 0910 STATE LINE CITY 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		+	=	20,162	
2391	CCD		+	=	1,621	
	TOTAL				21,783	

(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: 86 Warren County

Unit: 0911 WEST LEBANON 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 _____ + _____ = _____

TOTAL _____ 105,121 _____

(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: 86 Warren County

Unit: 0912 WILLIAMSPORT 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
1301	PARK & REC					
1313	SWIMMING POOL					
2391	CCD					
0101	GENERAL					
1191	CUM FIRE SPEC					
	TOTAL				222,597	

(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: 86 Warren County

Unit: 1033 WARREN COUNTY SOLID WASTE

Type: Special

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

8210 SP SOL WASTE MA _____ + _____ = _____

TOTAL _____ 114,991 _____

(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: 86 Warren County

Unit: 2440 COVINGTON 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
6301	TRANSPORTATION		+	=	43,845	
0101	GENERAL		+	=	9,536	
0180	DEBT SERVICE		+	=	113,724	
1214	SCHOOL CPF		+	=	86,677	
6302	BUS REPLACEMENT		+	=	23,951	
	TOTAL				277,733	

(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: 86 Warren County

Unit: 8115 M.S.D. OF WARREN COUNTY SCHOOL CORPORATI

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		+			
6301	TRANSPORTATION		+		262,971	
1214	SCHOOL CPF		+		625,169	
0180	DEBT SERVICE		+		1,011,911	
			=		854,479	
	TOTAL				2,754,530	

(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: 86 Warren Unit: 0000 WARREN COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	\$100,000	\$459,962,127	\$0	0.0000
2009 budget approved for displayed amount.				
0101 GENERAL				
	\$4,472,354	\$459,962,127	\$2,322,349	0.5049
To fund the 2009 budget, this unit is further authorized to transfer \$17,445 from the Levy Excess Fund, pursuant to PL 58-1993.				
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0102 ELECTION/REGISTRATION				
	\$14,200	\$459,962,127	\$0	0.0000
2009 budget approved for displayed amount.				
Rate reduced per unit request.				
0123 2006 REASSESSMENT				
	\$96,800	\$459,962,127	\$26,678	0.0058
2009 budget approved for displayed amount.				
Rate reduced per unit request.				
0702 HIGHWAY				
	\$1,665,318	\$459,962,127	\$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

Fund	Year: 2009	County: 86 Warren	Unit: 0000 WARREN COUNTY	Type: County	Certified Budget	Certified AV	Certified Levy	Certified Rate
0706 LOCAL ROAD & STREET					\$95,000	\$459,962,127	\$0	0.0000
	2009 budget approved for displayed amount.							
0790 CUMULATIVE BRIDGE					\$372,234	\$459,962,127	\$238,260	0.0518
	Department of Local Government Finance approval not required							
	see description							
0801 HEALTH					\$98,000	\$459,962,127	\$86,933	0.0189
	2009 budget approved for displayed amount.							
	Rate reduced due to increased assessed evaluation.							
2391 CUMULATIVE CAPITAL DEVELOPMENT					\$160,000	\$459,962,127	\$153,167	0.0333
	2009 budget approved for displayed amount.							
	Rate Approved.							

¹IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

Year: 2009 County: 86 Warren Unit: 0001 ADAMS TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$13,500	\$34,797,542	\$5,359	0.0154
To fund the 2009 budget, this unit is further authorized to transfer \$33 from the Levy Excess Fund, pursuant to PL 58-1993.				
2009 budget approved for displayed amount.				
Rate reduced due to application of excess levy fund.				
0840 TOWNSHIP ASSISTANCE				
	\$3,900	\$34,797,542	\$2,297	0.0066
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
	\$6,000	\$31,344,762	\$7,617	0.0243
To fund the 2009 budget, this unit is further authorized to transfer \$113 from the Levy Excess Fund, pursuant to PL 58-1993.				
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION				
	\$3,000	\$31,344,762	\$596	0.0019
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: 86 Warren Unit: 0002 JORDAN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$0	\$40,451,037	\$8,252	0.0204
2009 budget not approved. Budget not properly appropriated.				
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
	\$0	\$40,451,037	\$1,335	0.0033
2009 budget not approved. Budget not properly appropriated.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	\$0	\$40,451,037	\$5,663	0.0140
2009 budget not approved. Budget not properly appropriated.				
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: 86 Warren Unit: 0003 KENT TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$0	\$19,809,381	\$5,448	0.0275
2009 budget not approved. Budget not properly appropriated.				
Rate approved. Common Council failed to adopt 1999 budget.				
0840 TOWNSHIP ASSISTANCE				
	\$0	\$19,809,381	\$4,933	0.0249
2009 budget not approved. Budget not properly appropriated.				
Rate approved. Common Council failed to adopt 1999 budget.				
1111 FIRE				
	\$0	\$16,022,365	\$6,185	0.0386
2009 budget not approved. Budget not properly appropriated.				
Rate approved. Common Council failed to adopt 1999 budget.				

*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: 86 Warren Unit: 0004 LIBERTY TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$17,875	\$54,156,715	\$9,694	0.0179

To fund the 2009 budget, this unit is further authorized to transfer \$205 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE

	\$7,000	\$54,156,715	\$2,437	0.0045
--	---------	--------------	---------	--------

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE

	\$8,500	\$54,156,715	\$5,199	0.0096
--	---------	--------------	---------	--------

To fund the 2009 budget, this unit is further authorized to transfer \$91 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: 86 Warren Unit: 0005 MEDINA TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$0	\$34,642,029	\$11,155	0.0322
2009 budget not approved. Budget not properly appropriated.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	\$0	\$34,642,029	\$797	0.0023
2009 budget not approved. Budget not properly appropriated.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	\$0	\$34,642,029	\$2,148	0.0062
2009 budget not approved. Budget not properly appropriated.				
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: 86 Warren Unit: 0006 MOUND TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$16,500	\$27,403,394	\$9,016	0.0329
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2009 budget approved for displayed amount.	\$10,225	\$27,403,394	\$2,220	0.0081
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2009 budget approved for displayed amount.	\$15,000	\$27,403,394	\$11,920	0.0435
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: 86 Warren Unit: 0007 PIKE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
------	------------------	--------------	----------------	----------------

0101 GENERAL

	\$12,550	\$32,016,382	\$4,418	0.0138
--	----------	--------------	---------	--------

To fund the 2009 budget, this unit is further authorized to transfer \$85 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

	\$5,351	\$32,016,382	\$0	0.0000
--	---------	--------------	-----	--------

Budget has been reduced and approved for the displayed amt.

Allowed a T.A.B. advertised rate.

1111 FIRE

	\$8,000	\$18,537,539	\$5,672	0.0306
--	---------	--------------	---------	--------

To fund the 2009 budget, this unit is further authorized to transfer \$88 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: 86 Warren Unit: 0008 PINE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$21,216	\$34,449,331	\$17,983	0.0522

To fund the 2009 budget, this unit is further authorized to transfer \$81 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

	\$6,000	\$34,449,331	\$0	0.0000
--	---------	--------------	-----	--------

2009 budget approved for displayed amount.

1111 FIRE

	\$11,000	\$34,449,331	\$5,305	0.0154
--	----------	--------------	---------	--------

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

	\$5,000	\$34,449,331	\$5,477	0.0159
--	---------	--------------	---------	--------

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: 86 Warren Unit: 0009 PRAIRIE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$17,060	\$47,289,151	\$5,202	0.0110

To fund the 2009 budget, this unit is further authorized to transfer \$57 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

	\$3,236	\$47,289,151	\$0	0.0000
--	---------	--------------	-----	--------

Budget has been reduced and approved for the displayed amt.

1111 FIRE

	\$6,000	\$47,289,151	\$4,540	0.0096
--	---------	--------------	---------	--------

To fund the 2009 budget, this unit is further authorized to transfer \$51 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: 86 Warren Unit: 0010 STEUBEN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
------	------------------	--------------	----------------	----------------

0101 GENERAL

\$0	\$41,514,683	\$4,857	0.0117
-----	--------------	---------	--------

To fund the 2009 budget, this unit is further authorized to transfer \$135 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget not approved. Budget not properly appropriated.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE

\$0	\$41,514,683	\$1,868	0.0045
-----	--------------	---------	--------

2009 budget not approved. Budget not properly appropriated.

Rate reduced to remain within statutory levy limitation.

1111 FIRE

\$0	\$41,514,683	\$11,084	0.0267
-----	--------------	----------	--------

To fund the 2009 budget, this unit is further authorized to transfer \$225 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget not approved. Budget not properly appropriated.

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: 86 Warren Unit: 0011 WARREN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$0	\$32,609,080	\$4,794	0.0147
To fund the 2009 budget, this unit is further authorized to transfer \$174 from the Levy Excess Fund, pursuant to PL 58-1993.				
2009 budget not approved. Budget not properly appropriated.				
Rate reduced due to application of excess levy fund.				
0840 TOWNSHIP ASSISTANCE				
	\$0	\$32,609,080	\$4,402	0.0135
2009 budget not approved. Budget not properly appropriated.				
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
	\$0	\$32,609,080	\$0	0.0000
2009 budget not approved. Budget not properly appropriated.				

*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: 86 Warren Unit: 0012 WASHINGTON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$0	\$60,823,402	\$19,707	0.0324

To fund the 2009 budget, this unit is further authorized to transfer \$277 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget not approved. Budget not properly appropriated.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE

	\$0	\$60,823,402	\$9,671	0.0159
--	-----	--------------	---------	--------

2009 budget not approved. Budget not properly appropriated.

Rate reduced to remain within statutory levy limitation.

1111 FIRE

	\$0	\$20,069,819	\$6,663	0.0332
--	-----	--------------	---------	--------

To fund the 2009 budget, this unit is further authorized to transfer \$333 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget not approved. Budget not properly appropriated.

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: 86 Warren Unit: 0909 PINE VILLAGE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$64,480	\$3,452,780	\$35,736	1.0350
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
Budget has been reduced and approved for the displayed amt.	\$804	\$3,452,780	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
see description	\$0	\$3,452,780	\$0	0.0000
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
2009 budget approved for displayed amount.	\$843	\$3,452,780	\$0	0.0000
2391 CUMULATIVE CAPITAL DEVELOPMENT				
Budget has been reduced and approved for the displayed amt.	\$1,116	\$3,452,780	\$932	0.0270
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: 86 Warren Unit: 0910 STATE LINE CITY CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$49,666	\$3,787,016	\$20,162	0.5324
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET	\$5,700	\$3,787,016	\$0	0.0000
2009 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$20,400	\$3,787,016	\$0	0.0000
2009 budget approved for displayed amount.				
1301 PARK & RECREATION	\$1,650	\$3,787,016	\$0	0.0000
2009 budget approved for displayed amount.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,400	\$3,787,016	\$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: 86 Warren Unit: 0911 WEST LEBANON CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$177,840	\$13,478,843	\$105,121	0.7799

To fund the 2009 budget, this unit is further authorized to transfer \$2,507 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET

	\$3,500	\$13,478,843	\$0	0.0000
--	---------	--------------	-----	--------

2009 budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY

	\$30,000	\$13,478,843	\$0	0.0000
--	----------	--------------	-----	--------

2009 budget approved for displayed amount.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

	\$3,000	\$13,478,843	\$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: 86 Warren Unit: 0912 WILLIAMSPORT CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	\$15,000	\$40,753,583	\$0	0.0000
2009 budget approved for displayed amount.				
0101 GENERAL				
	\$434,459	\$40,753,583	\$143,249	0.3515
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	\$6,374	\$40,753,583	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MOTOR VEHICLE HIGHWAY				
	\$78,550	\$40,753,583	\$0	0.0000
2009 budget approved for displayed amount.				
1191 CUMULATIVE FIRE SPECIAL				
	\$0	\$40,753,583	\$7,295	0.0179
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: 86 Warren	Unit: 0912 WILLIAMSPORT CIVIL TOWN	Type: City/Town	Certified Budget	Certified AV	Certified Levy	Certified Rate
Fund							
1301 PARK & RECREATION							
2009 budget approved for displayed amount.				\$44,261	\$40,753,583	\$28,528	0.0700
Rate Approved.							
1313 SWIMMING POOL							
2009 budget approved for displayed amount.				\$56,167	\$40,753,583	\$32,603	0.0800
Rate Approved.							
2379 CUMULATIVE CAPITAL IMP (CIG TAX)							
Budget has been reduced and approved for the displayed amt.				\$7,997	\$40,753,583	\$0	0.0000
2391 CUMULATIVE CAPITAL DEVELOPMENT							
2009 budget approved for displayed amount.				\$18,194	\$40,753,583	\$10,922	0.0268
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: 86 Warren Unit: 0395 BENTON COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION	\$0	Not Applicable	\$0	0.0000
0101 GENERAL	\$0	Not Applicable	\$1,884	0.0023
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$0	Not Applicable	\$371,968	0.4540
Rate reduced due to reduction of operating balance.				
0186 SCHOOL PENSION DEBT	\$0	Not Applicable	\$26,955	0.0329
Rate reduced due to reduction of operating balance.				
1214 CAPITAL PROJECTS (School)	\$0	Not Applicable	\$208,843	0.2549
see description				
6301 TRANSPORTATION	\$0	Not Applicable	\$171,482	0.2093
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	Not Applicable	\$44,652	0.0545
Rate adjusted for school pension levy.				

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

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

Year: 2009 County: 86 Warren Unit: 2440 COVINGTON COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION	\$0	Not Applicable	\$0	0.0000
0101 GENERAL	\$0	Not Applicable	\$9,536	0.0348
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$0	Not Applicable	\$113,724	0.4150
Rate reduced due to underestimate of miscellaneous revenue.				
1214 CAPITAL PROJECTS (School)	\$0	Not Applicable	\$86,677	0.3163
see description				
6301 TRANSPORTATION	\$0	Not Applicable	\$43,845	0.1600
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	Not Applicable	\$23,951	0.0874
Rate reduced due to underestimate of miscellaneous revenue.				

*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: 86 Warren Unit: 8115 M.S.D. OF WARREN COUNTY SCHOOL CORPORATI Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$62,000	\$350,627,553	\$0	0.0000
2009 budget approved for displayed amount.				
0101 GENERAL				
	\$7,974,640	\$350,627,553	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE				
	\$903,082	\$350,627,553	\$854,479	0.2437
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 CAPITAL PROJECTS (School)				
	\$1,316,983	\$350,627,553	\$1,011,911	0.2886
Budget has been reduced and approved for the displayed amt.				
see description				
6301 TRANSPORTATION				
	\$936,405	\$350,627,553	\$625,169	0.1783
To fund the 2009 budget, this unit is further authorized to transfer \$44,107 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: 86 Warren Unit: 8115 M.S.D. OF WARREN COUNTY SCHOOL CORPORATI Type: School
 Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6302 BUS REPLACEMENT \$238,000 \$350,627,553 \$262,971 0.0750

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: 86 Warren Unit: 0233 WEST LEBANON PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$81,901	\$32,016,382	\$48,249	0.1507

To fund the 2009 budget, this unit is further authorized to transfer \$1,321 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE

2009 budget approved for displayed amount.	\$50,250	\$32,016,382	\$42,102	0.1315
--	----------	--------------	----------	--------

Rate reduced due to underestimate of miscellaneous revenue.

¹IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

Year: 2009 County: 86 Warren Unit: 0234 WILLIAMSPORT PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	\$10,660	\$60,823,402	\$0	0.0000
2009 budget approved for displayed amount.				

0101 GENERAL				
	\$185,150	\$60,823,402	\$91,600	0.1506
To fund the 2009 budget, this unit is further authorized to transfer \$1,222 from the Levy Excess Fund, pursuant to PL 58-1993.				
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

0180 DEBT SERVICE				
	\$27,180	\$60,823,402	\$23,964	0.0394
2009 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				

*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: 86 Warren Unit: 1033 WARREN COUNTY SOLID WASTE Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8210 SPECIAL SOLID WASTE MANAGEMENT	\$255,835	\$459,962,127	\$114,991	0.0250

To fund the 2009 budget, this unit is further authorized to transfer \$718 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: 86 Warren Unit: 0043 JORDAN CREEK CONSERVANCY Type: Conservancy

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$159,000	\$60,351,100	\$158,965	0.2634
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: 86 Warren Unit: 0044 KICKAPOO CREEK CONSERVANCY DISTRICT Type: Conservancy

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$29,700	\$26,212,400	\$19,895	0.0759
2009 budget approved for displayed amount.				
Rate approved. Appropriating body failed to advertise/adopt				
0990 CUMULATIVE CHANNEL MAINTENANCE				
	\$6,000	\$26,212,400	\$0	0.0000
2009 budget approved for displayed amount.				
Rate approved. Appropriating body failed to advertise/adopt				

*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.