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: **Daviess County Auditor**

FROM: **Department of Local Government Finance**

RE: **2011 Certified Budget Order**

DATE: **December 9, 2010**

Enclosed is the certified 2011 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.

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

- Daviess County Assessor delivered the ratio study to the DLGF on May 21, 2010.
- Ratio study was approved by the DLGF on May 26, 2010.
- Daviess County Auditor certified net assessed values to the DLGF on July 26, 2010 (statutory deadline was August 1, 2010).
- DLGF certifies the Budget Order on December 9, 2010 (statutory deadline is February 15, 2010).

Daviess County is the 10th of 92 counties to receive a 2011 Budget Order.

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

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2010 PAYABLE 2011 FOR
DAVIESS COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on November 17, 2010 in accordance with the provisions of IC 6-1.1-17-16. The Department has considered all the facts necessary:

THIS DEPARTMENT NOW ORDERS the budget and rates for the various taxing units in Daviess County, Indiana shall be the budget and rates for the year 2011. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The 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 9th **day of** December**, 2010.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Brian E. Bailey, Commissioner

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 2011 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 2011:

Fund Name	Certified Rate	Certified Net Assessed Valuatio	Certified Appropriated Amount
GENERAL	**.0956**	**$326,109,470.00**	**$377,930.00**
Budget approved for displayed amount.			
Rate reduced due to increased assessed evaluation.			
DEBT SERVICE	**.0049**	**$326,109,470.00**	**$18,546.00**
Budget approved for displayed amount.			
Rate reduced due to increased assessed evaluation.			

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT AND PERCENT OF HOMESTEAD CREDIT
(Per Taxing District)

Year: 2011
County: 14 Daviess

DISTRICT		DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001	BARR TOWNSHIP	1.7050	.000000	.000000	.000000
002	CANNELBURG TOWN	2.0502	.000000	.000000	.000000
003	MONTGOMERY TOWN	2.4015	.000000	.000000	.000000
004	BOGARD TOWNSHIP	1.8891	.000000	.000000	.000000
005	ELMORE TOWNSHIP	1.9132	.000000	.000000	.000000
006	ELNORA TOWN	2.9331	.000000	.000000	.000000
007	HARRISON TOWNSHIP	2.3230	.000000	.000000	.000000
008	MADISON TOWNSHIP	1.9703	.000000	.000000	.000000
009	ODON TOWN	2.6620	.000000	.000000	.000000
010	REEVE TOWNSHIP	1.8259	.000000	.000000	.000000
011	ALFORDSVILLE TOWN	2.3314	.000000	.000000	.000000
012	STEELE TOWNSHIP	1.9161	.000000	.000000	.000000
013	PLAINVILLE TOWN	2.7461	.000000	.000000	.000000
014	VAN BUREN TOWNSHIP	1.8744	.000000	.000000	.000000
015	VEALE TOWNSHIP	2.3688	.000000	.000000	.000000
016	WASHINGTON TOWNSHIP	2.2747	.000000	.000000	.000000
017	WASHINGTON CITY	4.0347	.000000	.000000	.000000

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Year: 2011
County: 14 Daviess

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	25865	Un-reimbursed Cost of Textbooks	$1,560.00
				51100	Bonds	$260,000.00
				52100	Bonds	$38,000.00
				52200	Temporary Loans	$160,000.00
				54200	Common School Fund	$75,032.00
				54250	Common School Fund – Interest	$13,058.00
					Department 0000 Total:	**$547,650.00**
					Fund 0180 Total:	**$547,650.00**
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	$110,000.00
				26200	Maintenance of Buildings (Utilities)	$100,000.00
				26400	Maintenance of Equipment	$68,000.00
				26700	Insurance	$47,501.00
				41000	Land Acquisition and Development	$10,000.00
				43000	Professional Services	$20,000.00
				45100	Building Acquisition, Const. and Imp.	$267,253.00
				45400	Sports Facilities	$15,000.00
				45500	Rent of Buildings, Facilities, and Equip.	$59,000.00
				47000	Purchase of Mobile or Fixed Equipment	$80,000.00
				49000	Other Facilities Acq. And Const.	$50,000.00
					Department 0000 Total:	**$826,754.00**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
					Fund 1214 Total:	**$826,754.00**
					Unit 1315 Total:	**$1,374,404.00**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 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	25865	Un–reimbursed Cost of Textbooks	$3,378.00
				52200	Temporary Loans	$75,000.00
				53100	Buildings	$1,191,000.00
					Department 0000 Total:	**$1,269,378.00**
					Fund 0180 Total:	**$1,269,378.00**
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	$175,000.00
				22370	Hardware Maint. And Support	$175,000.00
				26200	Maintenance of Buildings (Utilities)	$152,808.00
				26400	Maintenance of Equipment	$150,000.00
				26700	Insurance	$80,000.00
				43000	Professional Services	$20,000.00
				45100	Building Acquisition, Const. and Imp.	$136,539.00
				45200	Energy Savings Contracts	$126,330.00
				45400	Sports Facilities	$30,000.00
				47000	Purchase of Mobile or Fixed Equipment	$225,000.00
					Department 0000 Total:	**$1,270,677.00**
					Fund 1214 Total:	**$1,270,677.00**
					Unit 1375 Total:	**$2,540,055.00**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 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	25865	Un–reimbursed Cost of Textbooks	$15,375.00
				52200	Temporary Loans	$550,000.00
				53100	Buildings	$960,000.00
				53150	Buildings – Interest	$1,215,000.00
					Department 0000 Total:	**$2,740,375.00**
					Fund 0180 Total:	**$2,740,375.00**
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	$475,000.00
				26200	Maintenance of Buildings (Utilities)	$357,021.00
				26400	Maintenance of Equipment	$75,000.00
				26700	Insurance	$150,000.00
				41000	Land Acquisition and Development	$0.00
				43000	Professional Services	$134,000.00
				45100	Building Acquisition, Const. and Imp.	$219,128.00
				45400	Sports Facilities	$50,000.00
				45500	Rent of Buildings, Facilities, and Equip.	$125,000.00
				47000	Purchase of Mobile or Fixed Equipment	$175,000.00
				49000	Other Facilities Acq. And Const.	$65,000.00
					Department 0000 Total:	**$1,825,149.00**
					Fund 1214 Total:	**$1,825,149.00**
					Unit 1405 Total:	**$4,565,524.00**
					County 14 Total:	**$8,479,983.00**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

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 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		7,902,819	
0124	2015 REASSESS		+		=		208,876	
2391	CCD		+		=		276,761	
0790	CUM BRIDGE		+		=		565,009	
0801	HEALTH		+		=		199,476	
1302	PARK BOARD		+		=		1,044	
2102	AVIAT/AIRPORT		+		=		205,743	
	TOTAL						9,359,728	

(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 2011

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 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		19,804	
0840	TWP ASSISTANCE		+		=		6,535	
1111	FIRE		+		=		29,032	
	TOTAL						55,371	

(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 2011

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 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		19,499	
1111	FIRE		+		=		5,153	
	TOTAL						24,652	

(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 2011

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 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		9,368	
1111	FIRE		+		=		10,652	
1190	CUM FIRE(TWP)		+		=		7,929	
	TOTAL						27,949	

(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 2011

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 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		2,622	
0840	TWP ASSISTANCE		+		=		1,381	
	TOTAL						4,003	

(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 2011

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 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		24,262	
0840	TWP ASSISTANCE		+		=		1,475	
1111	FIRE		+		=		30,143	
	TOTAL						55,880	

(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 2011

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 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		311,761	
0180	DEBT SERVICE		+		=		15,979	
	TOTAL						327,740	

(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).
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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 2011

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 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		12,656	
0840	TWP ASSISTANCE		+		=		1,648	
	TOTAL						14,304	

(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 2011

County: 14 Daviess 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 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		23,368	
0840	TWP ASSISTANCE		+		=		5,397	
1111	FIRE		+		=		5,569	
1312	RECREATION		+		=		995	
	TOTAL						35,329	

(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 2011

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 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+		=		2,947	
0101	GENERAL		+		=		13,783	
1111	FIRE		+		=		7,021	
	TOTAL						23,751	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
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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 2011

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 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		20,392	
0840	TWP ASSISTANCE		+		=		3,743	
2010	LIB (NON-LIB)		+		=		2,378	
	TOTAL						26,513	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
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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 2011

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 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		10,847	
0840	TWP ASSISTANCE		+		=		159,366	
1111	FIRE		+		=		33,419	
1190	CUM FIRE(TWP)		+		=		24,776	
2010	LIB (NON-LIB)		+		=		7,106	
	TOTAL						235,514	

(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 2011

County: 14 Daviess County
Unit: 0031 ODON–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 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	+	_____	=	_____	32,377	_____
	TOTAL	_____		_____		_____	32,377	_____

(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 2011

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 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+		=		47,501	
0101	GENERAL		+		=		241,783	
	TOTAL						289,284	

(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 2011

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 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0708	MVH		+		=		484,917	
1301	PARK & REC		+		=		317,650	
1390	CUM PARK & REC		+		=		4,728	
2391	CCD		+		=		71,815	
6301	TRANSPORTATION		+		=		51,779	
0182	BOND #2		+		=		78,343	
0101	GENERAL		+		=		2,740,209	
	TOTAL						3,749,441	

(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 2011

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 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	+	_____	=	_____	5,675	_____
	TOTAL	_____		_____		_____	5,675	_____

(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 2011

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 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	+	_____	=	_____	10,006	_____
	TOTAL	_____		_____		_____	10,006	_____

(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 2011

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 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		=		75,092	
2391	CCD		+		=		2,421	
	TOTAL						77,513	

(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 2011

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 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+		=		5,000	
0708	MVH		+		=		37,993	
0101	GENERAL		+		=		13,694	
	TOTAL						56,687	

(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 2011

County: 14 Daviess County
Unit: 0573 ODON 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 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+		=		6,477	
1303	PARK		+		=		11,659	
2391	CCD		+		=		7,797	
0101	GENERAL		+		=		155,944	
	TOTAL						181,877	

(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 2011

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 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD		+		=		2,369	
1111	FIRE		+		=		2,497	
0708	MVH		+		=		7,000	
0101	GENERAL		+		=		48,056	
	TOTAL						59,922	

(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 2011

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 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1182	FIRE EQUIP DEBT		+		=		27,346	
8603	SP FIRE GEN		+		=		18,336	
	TOTAL						45,682	

(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 2011

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 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8603	SP FIRE GEN		+		=		80,071	
	TOTAL						80,071	

(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 2011

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 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8210	SP SOL WASTE MA	_____	+	_____	=	_____	353,000	_____
	TOTAL	_____		_____		_____	353,000	_____

(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 2011

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 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION		+		=		425,865	
1214	SCHOOL CPF		+		=		648,237	
0186	SCH PENSION DEB		+		=		215,147	
0180	DEBT SERVICE		+		=		450,106	
	TOTAL						1,739,355	

(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 2011

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 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6302	BUS REPLACEMENT		+		=		30,076	
6301	TRANSPORTATION		+		=		716,920	
1214	SCHOOL CPF		+		=		1,034,352	
0180	DEBT SERVICE		+		=		1,050,371	
0186	SCH PENSION DEB		+		=		166,072	
	TOTAL						2,997,791	

(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 2011

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 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+		=		2,749,778	
0186	SCH PENSION DEB		+		=		789,042	
1214	SCHOOL CPF		+		=		1,564,521	
6301	TRANSPORTATION		+		=		739,636	
6302	BUS REPLACEMENT		+		=		308,060	
	TOTAL						6,151,037	

(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: 2011 County: 14 Daviess Unit: 0000 DAVIESS COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$11,714,567	$1,044,379,448	$7,902,819	0.7567
2011 Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0123 2006 REASSESSMENT				
	$715,327	$1,044,379,448	$0	0.0000
2011 Budget approved for displayed amount.				
0124 2015 REASSESSMENT				
	$0	$1,044,379,448	$208,876	0.0200
Rate reduced due to increased assessed valuation.				
0181 DEBT PAYMENT				
	$913,000	$1,044,379,448	$0	0.0000
2011 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: 2011 County: 14 Daviess Unit: 0000 DAVIESS COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0702 HIGHWAY				
	$2,486,886	$1,044,379,448	$0	0.0000
2011 Budget approved for displayed amount.				
0706 LOCAL ROAD & STREET				
	$227,441	$1,044,379,448	$0	0.0000
2011 Budget approved for displayed amount.				
0790 CUMULATIVE BRIDGE				
	$839,050	$1,044,379,448	$565,009	0.0541
Department of Local Government Finance approval not required.				
Rate Approved.				
0801 HEALTH				
	$219,684	$1,044,379,448	$199,476	0.0191
2011 Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

***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: 2011 County: 14 Daviess Unit: 0000 DAVIESS COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1302 PARK BOARD				
	$1,530	$1,044,379,448	$1,044	0.0001
2011 Budget approved for displayed amount.				
Rate Approved.				
2102 AVIATION/AIRPORT				
	$305,492	$1,044,379,448	$205,743	0.0197
2011 Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	$0	$1,044,379,448	$276,761	0.0265
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: 2011 County: 14 Daviess Unit: 0001 BARR TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$30,397	$198,036,802	$19,804	0.0100
2011 Budget approved for displayed amount.				
Rate reduced due to application of excess levy fund.				
0840 TOWNSHIP ASSISTANCE				
	$13,330	$198,036,802	$6,535	0.0033
2011 Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	$30,000	$187,301,032	$29,032	0.0155
2011 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: 2011 County: 14 Daviess Unit: 0002 BOGARD TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$30,619	$58,555,142	$19,499	0.0333

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE				
	$4,000	$58,555,142	$0	0.0000

2011 Budget approved for displayed amount.

1111 FIRE				
	$6,000	$58,555,142	$5,153	0.0088

2011 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: 2011 County: 14 Daviess Unit: 0003 ELMORE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$25,125	$47,313,469	$9,368	0.0198
2011 Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	$7,200	$47,313,469	$0	0.0000
2011 Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	$15,540	$40,044,196	$10,652	0.0266
2011 Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
	$6,000	$40,044,196	$7,929	0.0198
2011 Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8				

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

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

Year: 2011 County: 14 Daviess Unit: 0004 HARRISON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$8,810	$28,191,976	$2,622	0.0093

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE				
	$3,000	$28,191,976	$1,381	0.0049

2011 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: 2011 County: 14 Daviess Unit: 0005 MADISON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$41,032	$81,966,617	$24,262	0.0296

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE				
	$29,000	$81,966,617	$1,475	0.0018

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE				
	$40,000	$57,523,937	$30,143	0.0524

2011 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: 2011 County: 14 Daviess Unit: 0006 REEVE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$14,975	$35,058,165	$12,656	0.0361

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE				
	$12,350	$35,058,165	$1,648	0.0047

2011 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: 2011 County: 14 Daviess Unit: 0007 STEELE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$28,534	$52,393,921	$23,368	0.0446
2011 Budget approved for displayed amount.				
Rate reduced due to application of excess levy fund.				
0840 TOWNSHIP ASSISTANCE				
	$8,000	$52,393,921	$5,397	0.0103
2011 Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	$5,500	$45,279,851	$5,569	0.0123
2011 Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION				
	$1,200	$52,393,921	$995	0.0019
2011 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: 2011 County: 14 Daviess Unit: 0008 VAN BUREN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$32,949	$86,683,572	$13,783	0.0159

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE				
	$7,000	$86,683,572	$2,947	0.0034

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE				
	$9,800	$86,683,572	$7,021	0.0081

2011 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: 2011 County: 14 Daviess Unit: 0009 VEALE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$30,095	$38,991,145	$20,392	0.0523

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE				
	$14,410	$38,991,145	$3,743	0.0096

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2010 LIBRARY (NON-LIBRARY UNIT)				
	$3,000	$38,991,145	$2,378	0.0061

2011 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: 2011 County: 14 Daviess Unit: 0010 WASHINGTON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$97,950	$417,188,639	$10,847	0.0026

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE				
	$255,100	$417,188,639	$159,366	0.0382

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE				
	$99,700	$192,064,685	$33,419	0.0174

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUMULATIVE FIRE (Township)				
	$48,200	$192,064,685	$24,776	0.0129

2011 Budget approved for displayed amount.

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

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

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

Year: 2011 County: 14 Daviess Unit: 0010 WASHINGTON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
2010 LIBRARY (NON-LIBRARY UNIT)				
	$10,000	$192,064,685	$7,106	0.0037

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

***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: 2011 County: 14 Daviess Unit: 0319 WASHINGTON CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$5,041,498	$225,123,954	$2,740,209	1.2172
2011 Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0182 BOND #2				
	$72,080	$225,123,954	$78,343	0.0348
Budget has been reduced and approved for the displayed amt. Rate reduced due to underestimate of miscellaneous revenue.				
0341 FIRE PENSION				
	$235,929	$225,123,954	$0	0.0000
2011 Budget approved for displayed amount.				
0342 POLICE PENSION				
	$214,661	$225,123,954	$0	0.0000
2011 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: 2011 County: 14 Daviess Unit: 0319 WASHINGTON CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0706 LOCAL ROAD & STREET				
	$48,590	$225,123,954	$0	0.0000
2011 Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	$960,673	$225,123,954	$484,917	0.2154
2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1301 PARK & RECREATION				
	$340,496	$225,123,954	$317,650	0.1411
2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1390 CUMULATIVE PARK & RECREATION				
	$8,580	$225,123,954	$4,728	0.0021
2011 Budget approved for displayed amount. A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.				

***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: 2011 County: 14 Daviess Unit: 0319 WASHINGTON CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	$25,250	$225,123,954	$0	0.0000

2011 Budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT				
	$81,000	$225,123,954	$71,815	0.0319

2011 Budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

6301 TRANSPORTATION				
	$121,851	$225,123,954	$51,779	0.0230

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

***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: 2011 County: 14 Daviess Unit: 0569 ALFORDSVILLE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$5,690	$1,122,575	$5,675	0.5055

Budget has been reduced and approved for the displayed amt.

Rate reduced due to advertising constraints.

0706 LOCAL ROAD & STREET				
	$500	$1,122,575	$0	0.0000

2011 Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY				
	$913	$1,122,575	$0	0.0000

2011 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: 2011 County: 14 Daviess Unit: 0570 CANNELBURG CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$17,608	$2,774,152	$10,006	0.3607

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET				
	$1,306	$2,774,152	$0	0.0000

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

0708 MOTOR VEHICLE HIGHWAY				
	$7,545	$2,774,152	$0	0.0000

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

2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	$0	$2,774,152	$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: 2011 County: 14 Daviess Unit: 0571 ELNORA CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$147,852	$7,269,273	$75,092	1.0330

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

Continuation of previous years appropriations and levies.

0706 LOCAL ROAD & STREET				
	$3,000	$7,269,273	$0	0.0000

2011 Budget approved for displayed amount.

Continuation of previous years appropriations and levies.

0708 MOTOR VEHICLE HIGHWAY				
	$35,520	$7,269,273	$0	0.0000

Budget has been reduced and approved for the displayed amt.

Continuation of previous years appropriations and levies.

2391 CUMULATIVE CAPITAL DEVELOPMENT				
	$8,000	$7,269,273	$2,421	0.0333

2011 Budget approved for displayed amount.

Continuation of previous years appropriations and levies.

***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: 2011 County: 14 Daviess Unit: 0572 MONTGOMERY CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$66,250	$7,961,618	$13,694	0.1720

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET				
	$11,699	$7,961,618	$0	0.0000

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

0708 MOTOR VEHICLE HIGHWAY				
	$65,290	$7,961,618	$37,993	0.4772

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE				
	$25,980	$7,961,618	$5,000	0.0628

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

***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: 2011 County: 14 Daviess Unit: 0573 ODON CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	$0	$24,442,680	$0	0.0000
Monies not available to fund appropriations. Budget not approved.				
0101 GENERAL				
	$269,957	$24,442,680	$155,944	0.6380
2011 Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	$8,000	$24,442,680	$0	0.0000
2011 Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	$76,497	$24,442,680	$0	0.0000
2011 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: 2011 County: 14 Daviess Unit: 0573 ODON CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1111 FIRE				
	$38,424	$24,442,680	$6,477	0.0265

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

Rate reduced due to increased assessed valuation.

1303 PARK				
	$6,860	$24,442,680	$11,659	0.0477

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

Rate reduced due to increased assessed valuation.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	$6,730	$24,442,680	$0	0.0000

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

2391 CUMULATIVE CAPITAL DEVELOPMENT				
	$25,000	$24,442,680	$7,797	0.0319

2011 Budget approved for displayed amount.

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: 2011 County: 14 Daviess Unit: 0574 PLAINVILLE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$101,270	$7,114,070	$48,056	0.6755
2011 Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	$0	$7,114,070	$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
	$36,100	$7,114,070	$7,000	0.0984
2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE				
	$18,900	$7,114,070	$2,497	0.0351
2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				

***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: 2011 County: 14 Daviess Unit: 0574 PLAINVILLE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	$0	$7,114,070	$0	0.0000
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	$11,000	$7,114,070	$2,369	0.0333

2011 Budget approved for displayed amount.

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: 2011 County: 14 Daviess Unit: 1315 BARR-REEVE COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	$1,000,000	$233,094,967	$0	0.0000
2011 Budget approved for displayed amount.				
0101 GENERAL				
	$4,032,073	$233,094,967	$0	0.0000
2011 Budget approved for displayed amount.				
0180 DEBT SERVICE				
	$547,650	$233,094,967	$450,106	0.1931
2011 Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
0186 SCHOOL PENSION DEBT				
	$238,001	$233,094,967	$215,147	0.0923
2011 Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

***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: 2011 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)				
	$826,754	$233,094,967	$648,237	0.2781

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

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

6301 TRANSPORTATION				
	$576,410	$233,094,967	$425,865	0.1827

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

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT				
	$0	$233,094,967	$0	0.0000

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: 2011 County: 14 Daviess Unit: 1375 NORTH DAVIESS COUNTY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	$663,263	$326,912,721	$0	0.0000
2011 Budget approved for displayed amount.				
0101 GENERAL				
	$7,835,000	$326,912,721	$0	0.0000
2011 Budget approved for displayed amount.				
0180 DEBT SERVICE				
	$1,269,378	$326,912,721	$1,050,371	0.3213
2011 Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0186 SCHOOL PENSION DEBT				
	$178,942	$326,912,721	$166,072	0.0508
2011 Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

***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: 2011 County: 14 Daviess Unit: 1375 NORTH DAVIESS COUNTY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1214 CAPITAL PROJECTS (School)				
	$1,270,677	$326,912,721	$1,034,352	0.3164

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate adjusted for school pension levy.

6301 TRANSPORTATION				
	$881,534	$326,912,721	$716,920	0.2193

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT				
	$86,924	$326,912,721	$30,076	0.0092

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced due to increased assessed valuation.

***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: 2011 County: 14 Daviess Unit: 1405 WASHINGTON COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	$0	$484,371,760	$0	0.0000
0101 GENERAL				
	$15,587,750	$484,371,760	$0	0.0000
2011 Budget approved for displayed amount.				
0180 DEBT SERVICE				
	$2,740,375	$484,371,760	$2,749,778	0.5677
2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0186 SCHOOL PENSION DEBT				
	$915,000	$484,371,760	$789,042	0.1629
2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				

***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: 2011 County: 14 Daviess Unit: 1405 WASHINGTON COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1214 CAPITAL PROJECTS (School)				
	$1,825,149	$484,371,760	$1,564,521	0.3230

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

6301 TRANSPORTATION				
	$806,751	$484,371,760	$739,636	0.1527

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT				
	$346,556	$484,371,760	$308,060	0.0636

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
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: 2011 County: 14 Daviess Unit: 0031 ODON-WINKELPLECK PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	$1,750	$81,966,617	$0	0.0000

2011 Budget approved for displayed amount.

0101 GENERAL				
	$58,570	$81,966,617	$32,377	0.0395

2011 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: 2011 County: 14 Daviess Unit: 0032 WASHINGTON CARNEGIE PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$490,271	$225,123,954	$241,783	0.1074

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

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE				
	$149,500	$225,123,954	$47,501	0.0211

2011 Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

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

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

Year: 2011 County: 14 Daviess Unit: 0984 VEALE FIRE DISTRICT Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1182 FIRE EQUIPMENT DEBT				
	$30,180	$38,991,145	$27,346	0.0604

2011 Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

8603 SPECL FIRE GENERAL				
	$67,850	$38,991,145	$18,336	0.0405

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

***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: 2011 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				
	$108,126	$63,250,141	$80,071	0.1089

2011 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: 2011 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				
	$712,256	$1,044,379,448	$353,000	0.0338

2011 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: 2011 County: 14 Daviess Unit: 0005 PRAIRIE CREEK CONSERVANCY DISTRICT Type: Conservancy

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	$377,930	$326,109,470	$311,761	0.0956

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0180 DEBT SERVICE				
	$18,546	$326,109,470	$15,979	0.0049

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

***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

Room N–1058, IGCN – 100 North Senate
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2011 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 2011 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

Brian E. Bailey, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, ~~Micah G. Vincent,~~ Catharine H Wolter Assistant 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 10 day of December, 2010

Asst. General Counsel