
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

TO: Warrick County Auditor
FROM: Department of Local Government Finance
RE: 2011 Certified Budget Order
DATE: January 21, 2011

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:

- Warrick County Assessor delivered the ratio study to the DLGF on May 5, 2010.
- Ratio study was approved by the DLGF on May 12, 2010.
- Warrick County Auditor certified net assessed values to the DLGF on September 23, 2010 (statutory deadline was August 1, 2010).
- DLGF certifies the Budget Order on January 21, 2011 (statutory deadline is February 15, 2011).

Warrick County is the 56th 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 WARRICK COUNTY, INDIANA

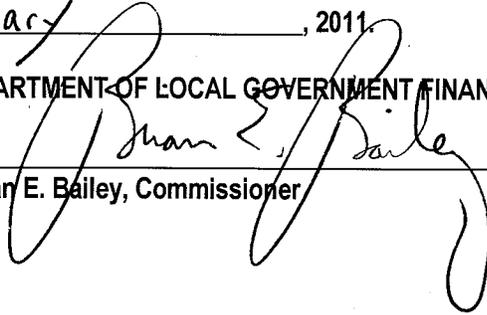
The Department of Local Government Finance, by its representatives, has conducted a hearing on November 3, 2010 in accordance with the provisions of IC 6-1.1-17-16. The Department has considered all the facts necessary:

THIS DEPARTMENT NOW ORDERS the budget and rates for the various taxing units in Warrick 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 21st day of January, 2011.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Brian E. Bailey, Commissioner

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: 87 Warrick

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001 ANDERSON TOWNSHIP	1.4425	.000000	.000000	.000000
002 BOON TOWNSHIP	1.7082	.000000	.000000	.000000
003 BOONVILLE CITY	2.8750	.000000	.000000	.000000
005 CHANDLER TOWN-BOON TOWNSHIP	1.9282	.000000	.000000	.000000
006 CAMPBELL TOWNSHIP	1.4073	.000000	.000000	.000000
007 GREER TOWNSHIP	1.5730	.000000	.000000	.000000
008 ELBERFELD TOWN	2.0927	.000000	.000000	.000000
009 HART TOWNSHIP	1.5386	.000000	.000000	.000000
010 LYNNVILLE TOWN	1.7762	.000000	.000000	.000000
011 LANE TOWNSHIP	1.4310	.000000	.000000	.000000
014 NEWBURGH TOWN	1.9568	.000000	.000000	.000000
015 OWEN TOWNSHIP	1.5002	.000000	.000000	.000000
016 PIGEON TOWNSHIP	1.4819	.000000	.000000	.000000
017 SKELTON TOWNSHIP	1.4887	.000000	.000000	.000000
018 TENNYSON TOWN	2.0362	.000000	.000000	.000000
019 OHIO TOWNSHIP	1.5173	.000000	.000000	.000000
020 CHANDLER TOWN-OHIO TOWNSHIP	2.0125	.000000	.000000	.000000

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Year: 2011
County: 87 Warrick

Unit: 8130 WARRICK COUNTY SCHOOL CORPORATION
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	52200	Temporary Loans	\$546,210.00
				53100	Buildings	\$4,929,483.00
				53150	Buildings - Interest	\$2,213,354.00
				59100	Bond Registrars Fee	\$10,163.00
Department 0000 Total:						\$7,699,210.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310	Technology Service Supervision and Admin	\$322,400.00
				22320	Student Learning Centers	\$400,800.00
				22370	Hardware Maint. And Support	\$34,200.00
				22380	Prof. Devel. For Instruction-Focused Technology Per	\$2,150.00
				25810	Tech Services Supervision and Admin	\$195,700.00
				25850	Network Support	\$12,200.00
				25860	Hardware Maintenance and Support	\$15,300.00
				25870	Prof. Devel. Costs for Adm. Technology Personnel	\$2,500.00
				26200	Maintenance of Buildings (Utilities)	\$1,696,803.00
				26400	Maintenance of Equipment	\$326,300.00
				41000	Land Acquisition and Development	\$68,000.00
				43000	Professional Services	\$166,500.00
				45100	Building Acquisition, Const. and Imp.	\$3,220,168.00
				45300	Skilled Craft Employees	\$1,105,400.00
				45400	Sports Facilities	\$393,200.00
Fund 0180 Total:						\$7,699,210.00

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

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0102	ELECTION/REGIST				10,214,129	
2391	CCD	+			131,777	
1380	PARK BOND	+			583,184	
1301	PARK & REC	+			257,947	
0991	CUM DRAINAGE	+			280,377	
0801	HEALTH	+			147,958	
0790	CUM BRIDGE	+			426,173	
0609	YOUTH CENTER	+			241,124	
0124	2015 REASSESS	+			100,936	
0580	COURT HOUSE L/R	+			423,369	
					785,055	
	TOTAL				13,592,029	

(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.

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

County: 87 Warrick County

Unit: 0001 ANDERSON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=		
0101	GENERAL		+	=	14,909	
1111	FIRE		+	=	38,993	
1190	CUM FIRE(TWP)		+	=	159,411	
					170,306	
	TOTAL				383,619	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1312	RECREATION			=	3,679	
0101	GENERAL			=	66,226	
0840	TWP ASSISTANCE			=	49,210	
	TOTAL				119,115	

(6) AMOUNT DUE LEVY EXCESS FUND

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STATE OF INDIANA

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

County: 87 Warrick County

Unit: 0003 CAMPBELL TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	16,688	
1111	FIRE		+	=	5,263	
	TOTAL				21,951	

(6) AMOUNT DUE LEVY EXCESS FUND

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

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

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	_____	_____	21,716	_____
0840	TWP ASSISTANCE	_____	_____	_____	7,969	_____
1312	RECREATION	_____	_____	_____	2,988	_____
	TOTAL	_____	_____	_____	32,673	_____

(6) AMOUNT DUE LEVY EXCESS FUND _____

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 87 Warrick County

Unit: 0005 HART TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	20,726	
0840	TWP ASSISTANCE			=	1,989	
1312	RECREATION			=	3,658	
	TOTAL				26,373	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

County: 87 Warrick County

Unit: 0006 LANE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	_____	= _____	2,178	_____
0840	TWP ASSISTANCE	_____	_____	= _____	1,999	_____
1111	FIRE	_____	_____	= _____	3,460	_____
	TOTAL	_____	_____	_____	7,637	_____

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

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

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	85,654	
0840	TWP ASSISTANCE		+	=	111,350	
1111	FIRE		+	=	383,347	
1312	RECREATION		+	=	2,855	
	TOTAL				583,206	

(6) AMOUNT DUE LEVY EXCESS FUND

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

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

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	3,490	
0101	GENERAL		+	=	10,373	
1111	FIRE		+	=	13,330	
1190	CUM FIRE(TWP)		+	=	3,005	
	TOTAL				30,198	

(6) AMOUNT DUE LEVY EXCESS FUND

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

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

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0840	TWP ASSISTANCE		+		20,205	
1111	FIRE		+		3,958	
1190	CUM FIRE(TWP)		+		18,594	
			=		6,167	
	TOTAL				48,924	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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

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

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	15,756	
0840	TWP ASSISTANCE		+	=	12,275	
1190	CUM FIRE(TWP)		+	=	7,509	
1111	FIRE		+	=	28,981	
	TOTAL				64,521	

(6) AMOUNT DUE LEVY EXCESS FUND

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

County: 87 Warrick County

Unit: 0235 NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0283	L/R PAYMENT	_____	_____	_____	_____	_____
0101	GENERAL	_____	_____	_____	1,504,651	_____
		+	+	=		
	TOTAL	_____	_____	_____	2,224,143	_____

(6) AMOUNT DUE LEVY EXCESS FUND

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

County: 87 Warrick County

Unit: 0236 BOONVILLE-WARRICK COUNTY PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	820,218	
	TOTAL				820,218	

(6) AMOUNT DUE LEVY EXCESS FUND

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

County: 87 Warrick County

Unit: 0423 BOONVILLE CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0708	M/VH	+			1,253,096	
1301	PARK & REC	+			135,041	
8604	SP FIRE TER GEN	+			137,773	
8692	SP FIRE TER EQU	+			1,246,220	
					151,789	
	TOTAL				2,923,919	

(6) AMOUNT DUE LEVY EXCESS FUND

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

County: 87 Warrick County

Unit: 0913 CHANDLER CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	365,002	
1303	PARK		+	=	31,277	
2391	CCD		+	=	23,477	
	TOTAL				419,756	

(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: 87 Warrick County

Unit: 0914 ELBERFELD CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8692	SP FIRE TER EQU		+		22,115	
8604	SP FIRE TER GEN		+		76,306	
2391	CCD		+		2,028	
0101	GENERAL		+		63,401	
	TOTAL				163,850	

(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 2011

County: 87 Warrick County

Unit: 0915 LYNNVILLE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8604	SP FIRE TER GEN		+	=	56,853	
0101	GENERAL		+	=	42,969	
8692	SP FIRE TER EQU		+	=	21,368	
	TOTAL				121,190	

(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: 87 Warrick County

Unit: 0916 NEWBURGH CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	629,287	
2391	CCD		+	=	19,024	
	TOTAL				648,311	

(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: 87 Warrick County
Unit: 0917 TENNYSOON 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		+	=	17,563	
1092	CUM BUILDING		+	=	3,407	
	TOTAL				20,970	

(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 2011

County: 87 Warrick County

Unit: 1032 WARRICK COUNTY SOLID WASTE

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8210	SP SOL WASTE MA		+	=	1,194,405	
	TOTAL				1,194,405	

(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 2011

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE			=	6,378,573	
0186	SCH PENSION DEB			=	1,598,148	
1214	SCHOOL CPF			=	7,901,020	
6302	BUS REPLACEMENT			=	734,587	
6301	TRANSPORTATION			=	5,475,760	
	TOTAL				22,088,088	

(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
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 87	Warrick	Unit: 0000	WARRICK COUNTY	Type: County	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL		\$14,668,144	\$2,803,768,473	\$10,214,129	0.3643
To fund the 2011 budget, this unit is authorized to transfer \$51204 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
0102	ELECTION/REGISTRATION		\$252,422	\$2,803,768,473	\$131,777	0.0047
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
0123	2006 REASSESSMENT		\$603,811	\$2,803,768,473	\$0	0.0000
2011 Budget approved for displayed amount.						
0124	2015 REASSESSMENT		\$0	\$2,803,768,473	\$423,369	0.0151
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 recaptured 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: 87	Warrick	Unit: 0000	WARRICK COUNTY	Type: County	Certified Budget	Certified AV	Certified Levy	Certified Rate
0580	COURT HOUSE LEASE RENTAL					\$1,096,100	\$2,803,768,473	\$785,055	0.0280
2011 Budget approved for displayed amount.									
Rate reduced due to increased assessed valuation.									
0609	YOUTH CENTER					\$118,672	\$2,803,768,473	\$100,936	0.0036
2011 Budget approved for displayed amount.									
Rate reduced due to increased assessed valuation.									
0702	HIGHWAY					\$2,294,382	\$2,803,768,473	\$0	0.0000
2011 Budget approved for displayed amount.									
0706	LOCAL ROAD & STREET					\$1,156,500	\$2,803,768,473	\$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: 87 Warrick Unit: 0000 WARRICK COUNTY Type: County

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

0790 CUMULATIVE BRIDGE \$321,358 \$2,803,768,473 \$241,124 0.0086

Department of Local Government Finance approval not required.
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

0801 HEALTH \$596,818 \$2,803,768,473 \$426,173 0.0152

2011 Budget approved for displayed amount.
Rate reduced due to increased assessed valuation.

0991 CUMULATIVE DRAINAGE \$224,112 \$2,425,540,116 \$147,958 0.0061

2011 Budget approved for displayed amount.
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

1301 PARK & RECREATION \$548,699 \$2,803,768,473 \$280,377 0.0100

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: 87 Warrick Unit: 0000 WARRICK COUNTY

Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
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1380 PARK BOND	\$196,045	\$2,803,768,473	\$257,947	0.0092
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2011 Budget approved for displayed amount.
Rate reduced due to overestimate of necessary expenditures.

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$919,970	\$2,803,768,473	\$583,184	0.0208
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2011 Budget approved for displayed amount.
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

2430 REDEVELOPMENT - GENERAL	\$15,772	\$2,803,768,473	\$0	0.0000
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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: 87 Warrick Unit: 0001 ANDERSON TOWNSHIP Type: Township

Fund Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL \$53,390 \$573,421,992 \$38,993 0.0068

To fund the 2011 budget, this unit is authorized to transfer \$2926 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE \$14,050 \$573,421,992 \$14,909 0.0026

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE \$214,150 \$573,421,992 \$159,411 0.0278

To fund the 2011 budget, this unit is authorized to transfer \$9924 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate reduced due to application of excess levy fund.

1190 CUMULATIVE FIRE (Township) \$274,373 \$573,421,992 \$170,306 0.0297

Budget has been reduced and approved for the displayed amt.

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: 87	Warrick	Unit: 0002	BOON TOWNSHIP	Type: Township	
Fund	Certified Budget			Certified AV	Certified Levy	Certified Rate
0101 GENERAL			\$0	\$459,902,501	\$66,226	0.0144
To fund the 2011 budget, this unit is authorized to transfer \$937 from the Levy Excess Fund, pursuant to PL 58-1993.						
Budget denied due to failure to file TAZ report.						
Continuation of previous years appropriations and levies.						
0840 TOWNSHIP ASSISTANCE			\$0	\$459,902,501	\$49,210	0.0107
Budget denied due to failure to file TAZ report.						
Continuation of previous years appropriations and levies.						
1111 FIRE			\$0	\$325,725,830	\$0	0.0000
Budget denied due to failure to file TAZ report.						
Rate reduced because the fund was not properly established.						
1312 RECREATION			\$0	\$459,902,501	\$3,679	0.0008
Budget denied due to failure to file TAZ report.						
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: 87 Warrick Unit: 0003 CAMPBELL TOWNSHIP Type: Township

Fund	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$15,770	\$69,243,973	\$16,688	0.0241

To fund the 2011 budget, this unit is authorized to transfer \$70 from the Levy Excess Fund, pursuant to PL 58-1993.
 2011 Budget approved for displayed amount.
 Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

	\$6,000	\$69,243,973	\$0	0.0000
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2011 Budget approved for displayed amount.

1111 FIRE

	\$3,700	\$69,243,973	\$5,263	0.0076
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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: 87 Warrick Unit: 0004 GREER TOWNSHIP Type: Township

Fund Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL \$20,200 \$66,410,710 \$21,716 0.0327

To fund the 2011 budget, this unit is authorized to transfer \$110 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE \$13,250 \$66,410,710 \$7,969 0.0120

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1312 RECREATION \$4,000 \$66,410,710 \$2,988 0.0045

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

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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0101 GENERAL	\$19,310	\$64,168,303	\$20,726	0.0323
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To fund the 2011 budget, this unit is authorized to transfer \$292 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$0	\$46,536,476	\$0	0.0000
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0840 TOWNSHIP ASSISTANCE	\$12,300	\$64,168,303	\$1,989	0.0031
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2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

1312 RECREATION	\$5,000	\$64,168,303	\$3,658	0.0057
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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: 87 Warrick Unit: 0006 LANE TOWNSHIP Type: Township

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL \$3,424 \$13,783,733 \$2,178 0.0158

To fund the 2011 budget, this unit is authorized to transfer \$25 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE \$2,357 \$13,783,733 \$1,999 0.0145

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

1111 FIRE \$3,000 \$13,783,733 \$3,460 0.0251

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: 87 Warrick Unit: 0007 OHIO TOWNSHIP Type: Township

Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

0101 GENERAL \$126,061 \$1,427,563,000 \$85,654 0.0060

To fund the 2011 budget, this unit is authorized to transfer \$2683 from the Levy Excess Fund, pursuant to PL 58-1993.
Budget has been reduced and approved for the displayed amt.
Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE \$170,066 \$1,427,563,000 \$111,350 0.0078

Budget has been reduced and approved for the displayed amt.
Rate reduced due to increased assessed valuation.

1111 FIRE \$553,440 \$1,216,973,614 \$383,347 0.0315

Budget has been reduced and approved for the displayed amt.
Rate reduced to remain within statutory levy limitation.

1312 RECREATION \$8,000 \$1,427,563,000 \$2,855 0.0002

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: 87 Warrick Unit: 0008 OWEN TOWNSHIP Type: Township

Fund: _____ Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL \$10,150 \$24,236,951 \$10,373 0.0428

To fund the 2011 budget, this unit is authorized to transfer \$130 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE \$3,000 \$24,236,951 \$3,490 0.0144

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE \$14,116 \$24,236,951 \$13,330 0.0550

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

1190 CUMULATIVE FIRE (Township) \$3,100 \$24,236,951 \$3,005 0.0124

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.

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

Year: 2011 County: 87 Warrick Unit: 0009 PIGEON TOWNSHIP Type: Township
 Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

0101 GENERAL

\$23,945 \$46,024,779 \$20,205 0.0439

To fund the 2011 budget, this unit is authorized to transfer \$166 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

\$5,560 \$46,024,779 \$3,958 0.0086

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE

\$20,000 \$46,024,779 \$18,594 0.0404

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUMULATIVE FIRE (Township)

\$7,000 \$46,024,779 \$6,167 0.0134

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 recaptured 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: 87 Warrick Unit: 0423 BOONVILLE CIVIL CITY Type: City/Town

Fund: _____ Certified Budget Certified AV Certified Levy Certified Rate

0061 RAINY DAY

\$407,000 \$130,097,146 \$0 0.0000

2011 Budget approved for displayed amount.

0101 GENERAL

\$2,540,100 \$130,097,146 \$1,253,096 0.9632

To fund the 2011 budget, this unit is authorized to transfer \$8200 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0341 FIRE PENSION

\$169,463 \$130,097,146 \$0 0.0000

2011 Budget approved for displayed amount.

0342 POLICE PENSION

\$171,882 \$130,097,146 \$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:	87	Warrick	Unit:	0423	BOONVILLE CIVIL CITY	Type:	City/Town
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate			
0706	LOCAL ROAD & STREET		\$40,000	\$130,097,146	\$0	0.0000			
			2011 Budget approved for displayed amount.						
0708	MOTOR VEHICLE HIGHWAY		\$337,083	\$130,097,146	\$135,041	0.1038			
			2011 Budget approved for displayed amount.						
			Rate reduced due to increased assessed valuation.						
1301	PARK & RECREATION		\$185,719	\$130,097,146	\$137,773	0.1059			
			2011 Budget approved for displayed amount.						
			Rate reduced due to increased assessed valuation.						
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$21,102	\$130,097,146	\$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: 87 Warrick Unit: 0423 BOONVILLE CIVIL CITY Type: City/Town

Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

8604 SPECI FIRE PROTECTION TERRITORY GENERAL \$1,246,437 \$455,822,976 \$1,246,220 0.2734

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8692 SPECI FIRE PROTECTION TERRITORY EQUIPMENT REPLACE \$150,286 \$455,822,976 \$151,789 0.0333

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

Fund 0101 GENERAL

Certified Budget	\$519,467	Certified AV	\$78,783,141	Certified Levy	\$365,002	Certified Rate	0.4633
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To fund the 2011 budget, this unit is authorized to transfer \$1353 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET

\$0	\$78,783,141	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MOTOR VEHICLE HIGHWAY

\$114,800	\$78,783,141	\$0	0.0000
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2011 Budget approved for displayed amount.

1303 PARK

\$59,074	\$78,783,141	\$31,277	0.0397
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

Year: 2011 County: 87 Warrick Unit: 0914 ELBERFELD CIVIL TOWN Type: City/Town

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

2391 CUMULATIVE CAPITAL DEVELOPMENT

	\$12,000	\$12,443,819	\$2,028	0.0163
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2011 Budget approved for displayed amount.

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

8604 SPECL FIRE PROTECTION TERRITORY GENERAL

	\$91,302	\$66,410,710	\$76,306	0.1149
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2011 Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE

	\$22,541	\$66,410,710	\$22,115	0.0333
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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: 87 Warrick Unit: 0915 LYNNVILLE CIVIL TOWN Type: City/Town

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

0061 RAINY DAY

\$9,738 \$17,631,827 \$0 0.0000

2011 Budget approved for displayed amount.

0101 GENERAL

\$72,033 \$17,631,827 \$42,969 0.2437

To fund the 2011 budget, this unit is authorized to transfer \$521 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been reduced and approved for the displayed amt. Rate reduced due to application of excess levy fund.

0706 LOCAL ROAD & STREET

\$40,000 \$17,631,827 \$0 0.0000

2011 Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY

\$22,300 \$17,631,827 \$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: 87 Warrick Unit: 0915 LYNNVILLE CIVIL TOWN

Type: City/Town

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

1303 PARK

\$143,819 \$17,631,827 \$0 0.0000

2011 Budget approved for displayed amount.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

\$13,000 \$17,631,827 \$0 0.0000

2011 Budget approved for displayed amount.

8604 SPECL FIRE PROTECTION TERRITORY GENERAL

\$102,000 \$64,168,303 \$56,853 0.0886

2011 Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE

\$27,500 \$64,168,303 \$21,368 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: 87 Warrick Unit: 0916 NEWBURGH CIVIL TOWN

Type: City/Town

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

0061 RAINY DAY

\$46,477 \$135,885,770 \$0 0.0000

Budget has been reduced and approved for the displayed amt.

0101 GENERAL

\$2,450,000 \$135,885,770 \$629,287 0.4631

To fund the 2011 budget, this unit is authorized to transfer \$2106 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET

\$39,709 \$135,885,770 \$0 0.0000

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

0708 MOTOR VEHICLE HIGHWAY

\$138,385 \$135,885,770 \$0 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted 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: 2011 County: 87 Warrick Unit: 0916 NEWBURGH CIVIL TOWN Type: City/Town

Fund Certified Budget Certified AV Certified Levy Certified Rate

2379 CUMULATIVE CAPITAL IMP (CIG TAX) \$29,668 \$135,885,770 \$0 0.0000

2011 Budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$55,683 \$135,885,770 \$19,024 0.0140

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:	87	Warrick	Unit:	0917	TENNYSON CIVIL TOWN	Type:	City/Town
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate			
0061	RAINY DAY		\$244	\$3,386,654	\$0	0.0000			
2011 Budget approved for displayed amount.									
0101	GENERAL		\$52,779	\$3,386,654	\$17,563	0.5186			
To fund the 2011 budget, this unit is authorized to transfer \$70 from the Levy Excess Fund, pursuant to PL 58-1993.									
2011 Budget approved for displayed amount.									
Rate reduced to remain within statutory levy limitation.									
0706	LOCAL ROAD & STREET		\$4,681	\$3,386,654	\$0	0.0000			
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.									
0708	MOTOR VEHICLE HIGHWAY		\$15,603	\$3,386,654	\$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: 87 Warrick Unit: 0917 TENNYSON CIVIL TOWN Type: City/Town

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

1092 CUMULATIVE BUILDING \$11,000 \$3,386,654 \$3,407 0.1006

2011 Budget approved for displayed amount.

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

2379 CUMULATIVE CAPITAL IMP (CIG TAX) \$2,059 \$3,386,654 \$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: 87 Warrick Unit: 8130 WARRICK COUNTY SCHOOL CORPORATION Type: School

Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

0061 RAINY DAY \$550,000 \$2,803,768,473 \$0 0.0000

2011 Budget approved for displayed amount.

0101 GENERAL \$57,114,505 \$2,803,768,473 \$0 0.0000

2011 Budget approved for displayed amount.

0180 DEBT SERVICE \$7,699,210 \$2,803,768,473 \$6,378,573 0.2275

2011 Budget approved for displayed amount.
Underestimate of taxes to be collected. Rate reduced.

0186 SCHOOL PENSION DEBT \$1,919,835 \$2,803,768,473 \$1,598,148 0.0570

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: 87 Warrick Unit: 8130 WARRICK COUNTY SCHOOL CORPORATION Type: School

Fund Certified Budget Certified AV Certified Levy Certified Rate

1214 CAPITAL PROJECTS (School)

\$9,014,521 \$2,803,768,473 \$7,901,020 0.2818

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

6301 TRANSPORTATION

\$6,326,760 \$2,803,768,473 \$5,475,760 0.1953

To fund the 2011 budget, this unit is authorized to transfer \$156074 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$824,600 \$2,803,768,473 \$734,587 0.0262

2011 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: 2011 County: 87 Warrick Unit: 0235 NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY Type: Library

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

0061 RAINY DAY \$32,126 \$1,427,563,000 \$0 0.0000

2011 Budget approved for displayed amount.

0101 GENERAL \$1,885,800 \$1,427,563,000 \$1,504,651 0.1054

To fund the 2011 budget, this unit is authorized to transfer \$6739 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

0283 LEASE RENTAL PAYMENT \$815,000 \$1,427,563,000 \$719,492 0.0504

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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 87	Warrick	Unit: 0236	BOONVILLE-WARRICK COUNTY PUBLIC LIBRARY	Type: Library
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
0101	GENERAL		\$949,961	\$1,376,205,473	\$820,218
					0.0596

To fund the 2011 budget, this unit is authorized to transfer \$2603 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8210 SPECIAL SOLID WASTE MANAGEMENT	\$2,083,817	\$2,803,768,473	\$1,194,405	0.0426

To fund the 2011 budget, this unit is authorized to transfer \$5216 from the Levy Excess Fund, pursuant to PL 58-1993.
 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.