

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
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TO: Daviess County Auditor

FROM: Department of Local Government Finance

RE: 2014 Certified Budget Order

DATE: Friday, December 13, 2013

Enclosed is the certified 2014 Budget Order for your county. Please make one copy of all rates, levies and budget 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:

- County Assessor delivered the ratio study to the DLGF on Monday, April 22, 2013
- Ratio study was approved by the DLGF on Thursday, May 16, 2013
- County Auditor certified net assessed values to the DLGF on Tuesday, July 30, 2013
- DLGF certified the Budget Order on Friday, December 13, 2013

Your county is the 14th of 92 counties to receive a 2014 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 must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2013 PAYABLE 2014 FOR
DAVISS COUNTY, INDIANA

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2014. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the 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 calssifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County 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 13th day of December, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 TAX RATES
(Per Taxing District)**

Year: 2014

County: 14 Daviess

<u>Taxing District</u>	<u>2014 District Rate</u>	FOR COMPARISON ONLY 2013 District Rate
001 BARR TOWNSHIP	1.7127	1.4987
002 CANNELBURG TOWN	2.0457	1.8083
003 MONTGOMERY TOWN	2.3881	2.0963
004 BOGARD TOWNSHIP	1.7660	1.7193
005 ELMORE TOWNSHIP	1.7862	1.7356
006 ELNORA TOWN	2.9564	2.8519
007 HARRISON TOWNSHIP	2.1704	1.9782
008 MADISON TOWNSHIP	1.8445	1.7913
009 ODON TOWN	2.5598	2.4639
010 REEVE TOWNSHIP	1.8394	1.6160
011 ALFORDSVILLE TOWN	2.4189	2.1674
012 STEELE TOWNSHIP	1.7941	1.7469
013 PLAINVILLE TOWN	2.5929	2.5291
014 VAN BUREN TOWNSHIP	1.7565	1.7082
015 VEALE TOWNSHIP	2.1354	1.9441
016 WASHINGTON TOWNSHIP	2.1257	1.9248
017 WASHINGTON CITY	3.9265	3.7539

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 14 Daviess

Unit 1315 BARR-REEVE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$11,568
	51100 Bonds	\$125,750
	52100 Bonds	\$0
	52200 Temporary Loans	\$0
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	Fund Total:	\$137,318
1214 SCHOOL CPF	22360 Network Support	\$175,000
	26200 Maintenance of Buildings (Utilities)	\$97,501
	26400 Maintenance of Equipment	\$200,000
	26700 Insurance	\$50,000
	41000 Land Acquisition and Development	\$10,000
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$26,162
	45400 Sports Facilities	\$15,000
	45500 Rent of Buildings, Facilities, and Equip.	\$60,000
	47000 Purchase of Mobile or Fixed Equipment	\$80,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$713,663
	Unit Total:	\$850,981

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 14 Daviess

Unit 1375 NORTH DAVIESS COUNTY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$0
	52200 Temporary Loans	\$0
	53100 Buildings - Principal	\$840,000
	53150 Buildings - Interest	\$361,800
	Fund Total:	\$1,201,800
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$275,750
	22360 Network Support	\$131,750
	22370 Hardware Maint. And Support	\$0
	26200 Maintenance of Buildings (Utilities)	\$132,808
	26400 Maintenance of Equipment	\$200,000
	26700 Insurance	\$100,000
	43000 Professional Services	\$20,000
	45100 Building Acquisition, Const. and Imp.	\$181,940
	45200 Energy Savings Contracts	\$126,330
	45400 Sports Facilities	\$35,000
	47000 Purchase of Mobile or Fixed Equipment	\$150,000
	Fund Total:	\$1,353,578
	Unit Total:	\$2,555,378

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 14 Daviess

Unit 1405 WASHINGTON COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$0
	52200 Temporary Loans	\$550,000
	53100 Buildings - Principal	\$1,224,850
	53150 Buildings - Interest	\$947,150
	Fund Total:	\$2,722,000
1214 SCHOOL CPF	22360 Network Support	\$346,487
	26200 Maintenance of Buildings (Utilities)	\$357,021
	26400 Maintenance of Equipment	\$0
	26700 Insurance	\$150,000
	41000 Land Acquisition and Development	\$175,000
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$175,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,203,508
	Unit Total:	\$3,925,508

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2014 BUDGET ORDER

Year: 2014

County: 14 Daviess

Unit: 0000 DAVIESS COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$13,114,988	\$1,149,603,203	\$8,181,726	\$0.7117

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$636,735	\$1,149,603,203	\$212,677	\$0.0185
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$4,363,574	\$1,149,603,203	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$262,787	\$1,149,603,203	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$1,161,029	\$1,149,603,203	\$1,080,627	\$0.0940
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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	\$256,442	\$1,149,603,203	\$181,637	\$0.0158
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2102 AVIAT/AIRPORT	\$393,342	\$1,149,603,203	\$73,575	\$0.0064
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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**

2014 BUDGET ORDER

Year: 2014

County: 14 Daviess

Unit: 0000 DAVIESS COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$0	\$1,149,603,203	\$286,251	\$0.0249

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

Unit Total:	\$10,016,493	\$0.8713
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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**

2014 BUDGET ORDER

Year: 2014

County: 14 Daviess

Unit: 0001 BARR TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$31,898	\$224,618,598	\$9,883	\$0.0044
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$13,622	\$224,618,598	\$5,615	\$0.0025
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$20,000	\$212,699,150	\$21,057	\$0.0099
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
			Unit Total:	\$36,555
				\$0.0168

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**

2014 BUDGET ORDER

Year: 2014

County: 14 Daviess

Unit: 0002 BOGARD TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$25,915	\$70,980,201	\$19,803	\$0.0279
To fund the 2014 budget, this unit is authorized to transfer \$381 from the Levy Excess Fund, pursuant to PL 58-1993. Lesser of unit adopted or prior year budget because budget not properly appropriated. Lesser of unit adopted or prior year levy because of improper adoption.				
0840 TWP ASSISTANCE	\$4,000	\$70,980,201	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
1111 FIRE	\$6,000	\$70,980,201	\$5,536	\$0.0078
To fund the 2014 budget, this unit is authorized to transfer \$101 from the Levy Excess Fund, pursuant to PL 58-1993. Lesser of unit adopted or prior year budget because budget not properly appropriated. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$25,339	\$0.0357

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**

2014 BUDGET ORDER

Year: 2014

County: 14 Daviess

Unit: 0003 ELMORE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$16,484	\$55,963,732	\$8,842	\$0.0158
To fund the 2014 budget, this unit is authorized to transfer \$38 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$1,340	\$55,963,732	\$951	\$0.0017
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$17,915	\$48,732,130	\$10,965	\$0.0225
To fund the 2014 budget, this unit is authorized to transfer \$623 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$6,000	\$48,732,130	\$7,748	\$0.0159
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$28,506	\$0.0559

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**

2014 BUDGET ORDER

Year: 2014

County: 14 Daviess

Unit: 0004 HARRISON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$34,078,586	\$0	\$0.0000
0101 GENERAL	\$9,788	\$34,078,586	\$4,294	\$0.0126
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$3,000	\$34,078,586	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$4,294	\$0.0126

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**

2014 BUDGET ORDER

Year: 2014

County: 14 Daviess

Unit: 0005 MADISON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$43,825	\$93,059,523	\$17,309	\$0.0186
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$29,000	\$93,059,523	\$9,957	\$0.0107
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$36,500	\$67,547,207	\$32,152	\$0.0476
To fund the 2014 budget, this unit is authorized to transfer \$524 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$59,418	\$0.0769

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**

2014 BUDGET ORDER

Year: 2014

County: 14 Daviess

Unit: 0006 REEVE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$14,025	\$43,769,133	\$9,279	\$0.0212
To fund the 2014 budget, this unit is authorized to transfer \$383 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$12,150	\$43,769,133	\$5,690	\$0.0130
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
Unit Total:			\$14,969	\$0.0342

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**

2014 BUDGET ORDER

Year: 2014

County: 14 Daviess

Unit: 0007 STEELE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$27,684	\$59,649,902	\$22,190	\$0.0372
To fund the 2014 budget, this unit is authorized to transfer \$565 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,000	\$59,649,902	\$7,993	\$0.0134
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$6,500	\$51,734,397	\$5,898	\$0.0114
To fund the 2014 budget, this unit is authorized to transfer \$146 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$1,200	\$59,649,902	\$1,074	\$0.0018
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$37,155	\$0.0638

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**

2014 BUDGET ORDER

Year: 2014

County: 14 Daviess

Unit: 0008 VAN BUREN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$35,175	\$96,462,212	\$17,749	\$0.0184
To fund the 2014 budget, this unit is authorized to transfer \$172 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$7,160	\$96,462,212	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$10,503	\$96,462,212	\$7,524	\$0.0078
To fund the 2014 budget, this unit is authorized to transfer \$72 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$25,273	\$0.0262

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**

2014 BUDGET ORDER

Year: 2014

County: 14 Daviess

Unit: 0009 VEALE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$30,095	\$44,882,756	\$11,400	\$0.0254
To fund the 2014 budget, this unit is authorized to transfer \$581 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$14,410	\$44,882,756	\$987	\$0.0022
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2010 LIB (NON-LIB)	\$3,000	\$44,882,756	\$1,975	\$0.0044
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$14,362	\$0.0320

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**

2014 BUDGET ORDER

Year: 2014

County: 14 Daviess

Unit: 0010 WASHINGTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$82,351	\$426,138,560	\$19,602	\$0.0046

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

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$159,421	\$426,138,560	\$159,376	\$0.0374
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$102,200	\$195,277,332	\$35,736	\$0.0183
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To fund the 2014 budget, this unit is authorized to transfer \$606 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$32,683	\$195,277,332	\$22,847	\$0.0117
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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.

2010 LIB (NON-LIB)	\$11,000	\$195,277,332	\$10,154	\$0.0052
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$247,715	\$0.0772
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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**

2014 BUDGET ORDER

Year: 2014

County: 14 Daviess

Unit: 0319 WASHINGTON CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$5,572,229	\$230,861,228	\$2,807,734	\$1.2162

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0182 BOND #2	\$0	\$230,861,228	\$0	\$0.0000
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0341 FIRE PENSION	\$164,285	\$230,861,228	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0342 POLICE PENSION	\$153,860	\$230,861,228	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$42,000	\$230,861,228	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$1,091,913	\$230,861,228	\$599,777	\$0.2598
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1301 PARK & REC	\$462,671	\$230,861,228	\$399,852	\$0.1732
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1390 CUM PARK & REC	\$5,469	\$230,861,228	\$0	\$0.0000
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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**

2014 BUDGET ORDER

Year: 2014

County: 14 Daviess

Unit: 0319 WASHINGTON CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379 CCI	\$29,500	\$230,861,228	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$155,000	\$230,861,228	\$110,352	\$0.0478
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$127,018	\$230,861,228	\$47,788	\$0.0207
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$3,965,503	\$1.7177

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**

2014 BUDGET ORDER

Year: 2014

County: 14 Daviess

Unit: 0569 ALFORDSVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$8,070	\$1,077,671	\$6,245	\$0.5795
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$500	\$1,077,671	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,920	\$1,077,671	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$6,245	\$0.5795

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**

2014 BUDGET ORDER

Year: 2014

County: 14 Daviess

Unit: 0570 CANNELBURG CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$19,993	\$3,052,572	\$10,467	\$0.3429

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

Lesser of unit adopted or prior year levy because of improper advertising.

0706 LR &S	\$2,278	\$3,052,572	\$0	\$0.0000
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Lesser of unit adopted or prior year budget because budget not properly advertised.

0708 MVH	\$13,050	\$3,052,572	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$250	\$3,052,572	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:			\$10,467	\$0.3429
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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**

2014 BUDGET ORDER

Year: 2014

County: 14 Daviess

Unit: 0571 ELNORA CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$120,620	\$7,231,602	\$85,007	\$1.1755

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

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$3,200	\$7,231,602	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$30,550	\$7,231,602	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$6,675	\$7,231,602	\$2,394	\$0.0331
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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.

Unit Total:			\$87,401	\$1.2086
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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**

2014 BUDGET ORDER

Year: 2014

County: 14 Daviess

Unit: 0572 MONTGOMERY CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$84,670	\$8,866,876	\$55,773	\$0.6290
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR & S	\$0	\$8,866,876	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.				
0708 MVH	\$65,015	\$8,866,876	\$4,992	\$0.0563
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$27,240	\$8,866,876	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$60,765	\$0.6853

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**

2014 BUDGET ORDER

Year: 2014

County: 14 Daviess

Unit: 0573 ODON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$25,512,316	\$0	\$0.0000
0101 GENERAL	\$239,371	\$25,512,316	\$148,992	\$0.5840

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$0	\$25,512,316	\$0	\$0.0000
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0708 MVH	\$62,578	\$25,512,316	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

1111 FIRE	\$23,371	\$25,512,316	\$14,976	\$0.0587
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1303 PARK	\$25,000	\$25,512,316	\$22,987	\$0.0901
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$5,304	\$25,512,316	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$15,953	\$25,512,316	\$7,679	\$0.0301
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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**

2014 BUDGET ORDER

Year: 2014

County: 14 Daviess

Unit: 0573 ODON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$194,634	\$0.7629

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**

2014 BUDGET ORDER

Year: 2014

County: 14 Daviess

Unit: 0574 PLAINVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$119,570	\$7,915,505	\$53,683	\$0.6782
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$0	\$7,915,505	\$0	\$0.0000
0708 MVH	\$36,420	\$7,915,505	\$7,995	\$0.1010
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$21,900	\$7,915,505	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$0	\$7,915,505	\$0	\$0.0000
2391 CCD	\$5,337	\$7,915,505	\$2,454	\$0.0310
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.				
Unit Total:			\$64,132	\$0.8102

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**

2014 BUDGET ORDER

Year: 2014

County: 14 Daviess

Unit: 1315 BARR-REEVE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$921,401	\$268,387,731	\$849,984	\$0.3167

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

Rate reduced per unit request.

0061 RAINY DAY	\$143,510	\$268,387,731	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101 GENERAL	\$4,145,284	\$268,387,731	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$137,318	\$268,387,731	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$250,410	\$268,387,731	\$225,177	\$0.0839
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$713,663	\$268,387,731	\$589,916	\$0.2198
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$577,327	\$268,387,731	\$460,285	\$0.1715
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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**

2014 BUDGET ORDER

Year: 2014

County: 14 Daviess

Unit: 1315 BARR-REEVE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$0	\$268,387,731	\$0	\$0.0000

Monies not available to fund appropriations. Budget not approved.

Rate adjusted for school pension levy.

Unit Total:	\$2,125,362	\$0.7919
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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**

2014 BUDGET ORDER

Year: 2014

County: 14 Daviess

Unit: 1375 NORTH DAVIESS COUNTY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$500,000	\$376,115,570	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$7,454,350	\$376,115,570	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,201,800	\$376,115,570	\$1,006,109	\$0.2675
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

0186 SCH PENSION DEB	\$169,090	\$376,115,570	\$140,291	\$0.0373
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1214 SCHOOL CPF	\$1,353,578	\$376,115,570	\$1,162,949	\$0.3092
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$929,337	\$376,115,570	\$768,028	\$0.2042
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To fund the 2014 budget, this unit is authorized to transfer \$19,010 from the Levy Excess Fund, pursuant to PL 58-1993.

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	\$53,029	\$376,115,570	\$30,465	\$0.0081
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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**

2014 BUDGET ORDER

Year: 2014

County: 14 Daviess

Unit: 1375 NORTH DAVIESS COUNTY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$3,107,842	\$0.8263

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**

2014 BUDGET ORDER

Year: 2014

County: 14 Daviess

Unit: 1405 WASHINGTON COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$505,099,902	\$0	\$0.0000
0101 GENERAL	\$16,700,000	\$505,099,902	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$2,722,000	\$505,099,902	\$2,456,806	\$0.4864
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$1,164,988	\$505,099,902	\$1,767,345	\$0.3499
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$1,203,508	\$505,099,902	\$735,931	\$0.1457
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$980,584	\$505,099,902	\$820,787	\$0.1625
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	\$4,556	\$505,099,902	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
Unit Total:			\$5,780,869	\$1.1445

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**

2014 BUDGET ORDER

Year: 2014

County: 14 Daviess

Unit: 0031 ODON-WINKELPLECK PUBLIC LIBRARY

Unit Type: Library

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$93,059,523	\$0	\$0.0000
0101	GENERAL	\$65,350	\$93,059,523	\$34,711	\$0.0373

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$34,711	\$0.0373
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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**

2014 BUDGET ORDER

Year: 2014

County: 14 Daviess

Unit: 0032 WASHINGTON CARNEGIE PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$471,756	\$230,861,228	\$273,109	\$0.1183

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

Rate reduced to remain within statutory levy limitation.

2011 LIRF	\$10,000	\$230,861,228	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:			\$273,109	\$0.1183
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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**

2014 BUDGET ORDER

Year: 2014

County: 14 Daviess

Unit: 0984 VEALE FIRE DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$67,650	\$44,882,756	\$24,641	\$0.0549

To fund the 2014 budget, this unit is authorized to transfer \$519 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$24,641	\$0.0549
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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**

2014 BUDGET ORDER

Year: 2014

County: 14 Daviess

Unit: 0989 SOUTHEAST DAVIESS FIRE PROTECTION DIST

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$125,000	\$77,847,719	\$85,088	\$0.1093

To fund the 2014 budget, this unit is authorized to transfer \$679 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$85,088	\$0.1093
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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**

2014 BUDGET ORDER

Year: 2014

County: 14 Daviess

Unit: 1022 DAVIESS COUNTY SOLID WASTE DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$731,427	\$1,149,603,203	\$375,920	\$0.0327

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$375,920	\$0.0327
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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**

2014 BUDGET ORDER

Year: 2014

County: 14 Daviess

Unit: 0005 PRAIRIE CREEK CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$447,000	\$374,761,487	\$364,268	\$0.0972

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$364,268	\$0.0972
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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.