

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
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TO: Daviess County Auditor

FROM: Department of Local Government Finance

RE: 2015 Certified Budget Order

DATE: Friday, January 16, 2015

Enclosed is the certified 2015 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 Wednesday, April 30, 2014
- Ratio study was approved by the DLGF on Monday, May 05, 2014
- County Auditor certified net assessed values to the DLGF on Monday, August 11, 2014
- DLGF certified the Budget Order on Friday, January 16, 2015

Your county is the 28th of 92 counties to receive a 2015 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Treasurer 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 Treasurer must publish the first notice at least 15 days before the first installment of taxes is due.

Additionally, IC 6-1.1-22-8.1(c) requires the County Treasurer to mail the property tax bills at least 15 business days before the first installment of taxes is due. This is a statutory change from last year's requirements.

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2014 PAYABLE 2015 FOR
DAVISS COUNTY

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 2015. 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 classifications, 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 16th day of January, 2015.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2015 TAX RATES
(Per Taxing District)**

Year: 2015

County: 14 Daviess

<u>Taxing District</u>	<u>2015 District Rate</u>	FOR COMPARISON ONLY 2014 District Rate
001 BARR TOWNSHIP	1.7121	1.7127
002 CANNELBURG TOWN	2.0451	2.0457
003 MONTGOMERY TOWN	2.3976	2.3881
004 BOGARD TOWNSHIP	1.6844	1.7660
005 ELMORE TOWNSHIP	1.7036	1.7862
006 ELNORA TOWN	2.8233	2.9564
007 HARRISON TOWNSHIP	1.9211	2.1704
008 MADISON TOWNSHIP	1.7557	1.8445
009 ODON TOWN	2.4393	2.5598
010 REEVE TOWNSHIP	1.8371	1.8394
011 ALFORDSVILLE TOWN	2.3629	2.4189
012 STEELE TOWNSHIP	1.7090	1.7941
013 PLAINVILLE TOWN	2.4686	2.5929
014 VAN BUREN TOWNSHIP	1.6750	1.7565
015 VEALE TOWNSHIP	1.8933	2.1354
016 WASHINGTON TOWNSHIP	1.8784	2.1257
017 WASHINGTON CITY	3.7353	3.9265

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**

2015 BUDGET APPROPRIATIONS

Year: 2015

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	\$31,964
	51100 Bonds	\$155,750
	Fund Total:	\$187,714
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$175,000
	26000 Operation and Maintenance of Plant Services	\$48,965
	26200 Maintenance of Buildings (Utilities)	\$110,000
	26400 Maintenance of Equipment	\$131,641
	26700 Insurance	\$37,502
	41000 Land Acquisition and Development	\$10,000
	43000 Professional Services	\$30,000
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$15,000
	45500 Rent of Buildings, Facilities, and Equip.	\$30,000
	47000 Purchase of Mobile or Fixed Equipment	\$80,000
	49000 Other Facilities Acq. And Const.	\$30,000
	Fund Total:	\$698,108
	Unit Total:	\$885,822

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	\$2,209
	52200 Temporary Loans	\$10,000
	53100 Buildings - Principal	\$880,000
	53150 Buildings - Interest	\$321,375
	59200 Bond Bank Fee	\$3,625
	Fund Total:	\$1,217,209
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$443,400
	26200 Maintenance of Buildings (Utilities)	\$132,808
	26400 Maintenance of Equipment	\$50,000
	26700 Insurance	\$100,000
	43000 Professional Services	\$20,000
	45100 Building Acquisition, Const. and Imp.	\$577,337
	45400 Sports Facilities	\$35,000
	47000 Purchase of Mobile or Fixed Equipment	\$150,000
	Fund Total:	\$1,508,545
	Unit Total:	\$2,725,754

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	\$327,000
	53100 Buildings - Principal	\$1,479,850
	53150 Buildings - Interest	\$915,150
	Fund Total:	\$2,722,000
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$412,441
	26200 Maintenance of Buildings (Utilities)	\$430,000
	26400 Maintenance of Equipment	\$130,000
	26700 Insurance	\$77,021
	41000 Land Acquisition and Development	\$0
	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	\$0
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,049,462
	Unit Total:	\$3,771,462

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

2015 BUDGET ORDER

Year: 2015

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	\$13,310,695	\$1,239,731,458	\$8,404,140	\$0.6779

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$630,935	\$1,239,731,458	\$214,474	\$0.0173
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$5,493,896	\$1,239,731,458	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$246,935	\$1,239,731,458	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$1,372,127	\$1,239,731,458	\$1,114,519	\$0.0899
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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	\$279,892	\$1,239,731,458	\$148,768	\$0.0120
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2102 AVIAT/AIRPORT	\$423,952	\$1,239,731,458	\$123,973	\$0.0100
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$1,239,731,458	\$295,056	\$0.0238

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

	Unit Total:	\$10,300,930	\$0.8309
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$31,883	\$240,393,383	\$9,856	\$0.0041
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$13,920	\$240,393,383	\$5,529	\$0.0023
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$20,000	\$228,150,899	\$20,990	\$0.0092
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$36,375	\$0.0156

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$79,670,157	\$21,511	\$0.0270
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,000	\$79,670,157	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$7,000	\$79,670,157	\$5,736	\$0.0072
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$27,247	\$0.0342

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$23,598	\$62,178,568	\$9,202	\$0.0148
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$7,500	\$62,178,568	\$995	\$0.0016
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$18,810	\$54,432,645	\$11,866	\$0.0218
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$6,000	\$54,432,645	\$8,274	\$0.0152
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$30,337	\$0.0534

IC 6-1.1-18.5-17 and IC 20-44-3 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
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2015 BUDGET ORDER

Year: 2015

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	\$37,874,861	\$0	\$0.0000
0101 GENERAL	\$10,310	\$37,874,861	\$3,409	\$0.0090
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$3,000	\$37,874,861	\$985	\$0.0026
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$4,394	\$0.0116

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$45,614	\$103,312,460	\$20,043	\$0.0194
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$28,500	\$103,312,460	\$7,955	\$0.0077
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$232,500	\$76,563,690	\$33,611	\$0.0439
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$61,609	\$0.0710

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$45,440,641	\$9,997	\$0.0220
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$12,150	\$45,440,641	\$5,771	\$0.0127
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$15,768	\$0.0347

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$28,600	\$67,793,669	\$23,321	\$0.0344
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,000	\$67,793,669	\$8,271	\$0.0122
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$6,500	\$59,225,627	\$6,219	\$0.0105
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$1,200	\$67,793,669	\$1,152	\$0.0017
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$38,963	\$0.0588

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$36,021	\$105,630,081	\$18,380	\$0.0174
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$7,160	\$105,630,081	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$10,714	\$105,630,081	\$7,817	\$0.0074
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$26,197	\$0.0248

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$49,397,707	\$14,968	\$0.0303
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$14,410	\$49,397,707	\$988	\$0.0020
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2010 LIB (NON-LIB)	\$3,000	\$49,397,707	\$2,470	\$0.0050
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$18,426	\$0.0373

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$98,400	\$448,039,931	\$38,979	\$0.0087

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$223,862	\$448,039,931	\$146,509	\$0.0327
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$102,200	\$206,577,709	\$36,977	\$0.0179
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To fund the 2015 budget, this unit is authorized to transfer \$352 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)	\$35,000	\$206,577,709	\$22,930	\$0.0111
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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.

2010 LIB (NON-LIB)	\$11,000	\$206,577,709	\$9,089	\$0.0044
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:			\$254,484	\$0.0748
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$5,949,726	\$241,462,222	\$2,602,721	\$1.0779

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0341 FIRE PENSION	\$170,750	\$241,462,222	\$107,934	\$0.0447
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0342 POLICE PENSION	\$158,300	\$241,462,222	\$81,856	\$0.0339
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$41,000	\$241,462,222	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$1,160,834	\$241,462,222	\$599,792	\$0.2484
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1301 PARK & REC	\$520,420	\$241,462,222	\$729,940	\$0.3023
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$34,000	\$241,462,222	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
2391 CCD	\$160,000	\$241,462,222	\$111,314	\$0.0461

Budget approved for displayed amount.

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

6301 TRANSPORTATION	\$127,445	\$241,462,222	\$49,983	\$0.0207
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$4,283,540	\$1.7740
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$1,187,597	\$6,244	\$0.5258
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
0706 LR &S	\$500	\$1,187,597	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
0708 MVH	\$1,920	\$1,187,597	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
Unit Total:			\$6,244	\$0.5258

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$25,030	\$3,227,497	\$11,044	\$0.3422

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$4,903	\$3,227,497	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Fund is not allowed to have a rate or a levy.

0708 MVH	\$13,050	\$3,227,497	\$0	\$0.0000
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Budget approved for displayed amount.

Rate Approved.

2379 CCI	\$250	\$3,227,497	\$0	\$0.0000
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Budget approved for displayed amount.

Fund is not allowed to have a rate or a levy.

Unit Total:			\$11,044	\$0.3422
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$136,429	\$7,745,923	\$87,204	\$1.1258

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$3,520	\$7,745,923	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$42,980	\$7,745,923	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$6,262	\$7,745,923	\$2,393	\$0.0309
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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:	\$89,597	\$1.1567
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$98,990	\$9,014,987	\$43,642	\$0.4841
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$0	\$9,014,987	\$0	\$0.0000
0708 MVH	\$70,262	\$9,014,987	\$14,992	\$0.1663
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$27,260	\$9,014,987	\$3,994	\$0.0443
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$62,628	\$0.6947

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
0101 GENERAL	\$267,138	\$26,748,770	\$148,991	\$0.5570
Budget approved for displayed amount.				
Rate Approved.				
0706 LR &S	\$0	\$26,748,770	\$0	\$0.0000
0708 MVH	\$68,372	\$26,748,770	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$22,327	\$26,748,770	\$14,953	\$0.0559
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
1303 PARK	\$23,903	\$26,748,770	\$22,977	\$0.0859
Budget approved for displayed amount.				
Rate Approved.				
2379 CCI	\$4,000	\$26,748,770	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$10,754	\$26,748,770	\$7,677	\$0.0287
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$194,598	\$0.7275

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$121,870	\$8,568,042	\$50,440	\$0.5887
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$0	\$8,568,042	\$0	\$0.0000
0708 MVH	\$37,820	\$8,568,042	\$12,998	\$0.1517
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$22,100	\$8,568,042	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$0	\$8,568,042	\$0	\$0.0000
2391 CCD	\$4,500	\$8,568,042	\$2,545	\$0.0297
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$65,983	\$0.7701

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$1,001,000	\$285,834,024	\$1,000,419	\$0.3500

Budget approved for displayed amount.

Rate Approved.

0061 RAINY DAY	\$250,000	\$285,834,024	\$0	\$0.0000
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Budget approved for displayed amount.

0101 GENERAL	\$4,361,446	\$285,834,024	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$187,714	\$285,834,024	\$133,770	\$0.0468
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Budget approved for displayed amount.

Rate reduced due to application of PTRC.

0186 SCH PENSION DEB	\$251,235	\$285,834,024	\$235,813	\$0.0825
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$698,108	\$285,834,024	\$550,802	\$0.1927
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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	\$610,173	\$285,834,024	\$464,194	\$0.1624
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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 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$15,881	\$285,834,024	\$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:	\$2,384,998	\$0.8344
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$650,000	\$418,584,935	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$7,875,800	\$418,584,935	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,217,209	\$418,584,935	\$1,176,224	\$0.2810
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$0	\$418,584,935	\$0	\$0.0000
1214 SCHOOL CPF	\$1,508,545	\$418,584,935	\$1,278,777	\$0.3055
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$961,481	\$418,584,935	\$812,055	\$0.1940
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	\$35,748	\$418,584,935	\$31,812	\$0.0076
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$3,298,868	\$0.7881

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$535,312,499	\$0	\$0.0000
0101 GENERAL	\$16,700,000	\$535,312,499	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$2,722,000	\$535,312,499	\$2,328,074	\$0.4349
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$1,215,000	\$535,312,499	\$936,262	\$0.1749
Budget approved for displayed amount.				
Rate reduced per unit request.				
1214 SCHOOL CPF	\$1,049,462	\$535,312,499	\$933,585	\$0.1744
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$896,316	\$535,312,499	\$842,047	\$0.1573
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$535,312,499	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.				
Rate adjusted for school pension levy.				
Unit Total:			\$5,039,968	\$0.9415

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
0101 GENERAL	\$67,050	\$103,312,460	\$35,643	\$0.0345

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$35,643	\$0.0345
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
0061 RAINY DAY	\$16,210	\$241,462,222	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$468,550	\$241,462,222	\$280,821	\$0.1163
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$10,000	\$241,462,222	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$280,821	\$0.1163

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$67,350	\$49,397,707	\$25,884	\$0.0524

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$25,884	\$0.0524
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$117,400	\$83,315,502	\$88,231	\$0.1059

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$88,231	\$0.1059
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$767,137	\$1,239,731,458	\$386,796	\$0.0312

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$386,796	\$0.0312
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IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$589,000	\$406,835,620	\$555,737	\$0.1366

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$555,737	\$0.1366
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IC 6-1.1-18.5-17 and IC 20-44-3 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.