

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

TO: Gibson County Auditor
FROM: Department of Local Government Finance
RE: 2012 Certified Budget Order
DATE: Friday, February 03, 2012

Enclosed is the certified 2012 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 27, 2011
- Ratio study was approved by the DLGF on Tuesday, May 10, 2011
- County Auditor certified net assessed values to the DLGF on Wednesday, August 24, 2011
- DLGF certified the Budget Order on Friday, February 03, 2012

Your county is the 12th of 92 counties to receive a 2012 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 2011 PAYABLE 2012 FOR
GIBSON COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Thursday, December 15, 2011

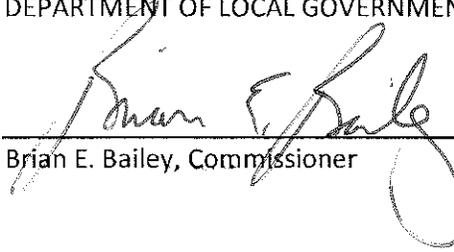
The Department has considered all the facts necessary.

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 2012. 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 3rd day of February, 2012.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Brian E. Bailey, Commissioner

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

**2012 TAX RATES
(Per Taxing District)**

Year: 2012

County: 26 Gibson

| <u>Taxing District</u> | <u>2012 District Rate</u> | <u>County Homestead Credit</u> | FOR COMPARISON ONLY 2011 <u>District Rate</u> |
|--------------------------|-------------------------------|------------------------------------|--|
| 001 BARTON TOWNSHIP | 1.5599 | 0.0000 | 1.7501 |
| 002 MACKEY TOWN | 2.3773 | 0.0000 | 2.5363 |
| 003 SOMERVILLE TOWN | 1.5910 | 0.0000 | 1.7781 |
| 004 CENTER TOWNSHIP | 1.5227 | 0.0000 | 1.7087 |
| 005 FRANCISCO TOWN | 2.3502 | 0.0000 | 2.4899 |
| 006 COLUMBIA TOWNSHIP | 1.7508 | 0.0000 | 1.9475 |
| 007 OAKLAND CITY | 3.0442 | 0.0000 | 3.2474 |
| 009 HAUBSTADT TOWN | 2.3327 | 0.0000 | 2.2726 |
| 017 WASHINGTON TOWNSHIP | 1.7363 | 0.0000 | 1.6898 |
| 018 WHITE RIVER TOWNSHIP | 1.8074 | 0.0000 | 1.7617 |
| 019 HAZELTON TOWN | 2.4012 | 0.0000 | 2.3207 |
| 020 PATOKA TOWN | 1.9812 | 0.0000 | 1.9128 |
| 021 MONTGOMERY TOWNSHIP | 1.5946 | 0.0000 | 1.6578 |
| 022 OWENSVILLE TOWN | 3.2670 | 0.0000 | 3.3689 |
| 023 WABASH TOWNSHIP | 1.5999 | 0.0000 | 1.7024 |
| 024 JOHNSON TOWNSHIP | 1.7349 | 0.0000 | 1.6813 |
| 025 UNION TOWNSHIP | 1.6440 | 0.0000 | 1.7333 |
| 026 FORT BRANCH TOWN | 2.1085 | 0.0000 | 2.1966 |
| 027 PATOKA TOWNSHIP | 2.0649 | 0.0000 | 1.8242 |
| 028 PRINCETON CITY | 3.0523 | 0.0000 | 2.8457 |

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**

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 26 Gibson

Unit: 2725 EAST GIBSON SCHOOL CORPORATION

Unit Type: School

| <u>Fund</u> | <u>Budget Class</u> | <u>Certified Appropriation</u> |
|-------------------|---|------------------------------------|
| 0180 DEBT SERVICE | 25920 Ditch Assessments | \$0 |
| | 52200 Temporary Loans | \$125,000 |
| | 54200 Common School Fund - Principal | \$272,119 |
| | 54250 Common School Fund - Interest | \$118,541 |
| | Fund Total: | \$515,660 |
| 1214 SCHOOL CPF | 22350 Systems Operations | \$3,000 |
| | 25890 Other Technology Services | \$60,000 |
| | 26200 Maintenance of Buildings (Utilities) | \$232,822 |
| | 26400 Maintenance of Equipment | \$322,583 |
| | 41000 Land Acquisition and Development | \$7,000 |
| | 43000 Professional Services | \$23,000 |
| | 45100 Building Acquisition, Const. and Imp. | \$0 |
| | 45400 Sports Facilities | \$20,000 |
| | 45500 Rent of Buildings, Facilities, and Equip. | \$15,635 |
| | 47000 Purchase of Mobile or Fixed Equipment | \$91,000 |
| | 49000 Other Facilities Acq. And Const. | \$0 |
| | Fund Total: | \$775,040 |
| | Unit Total: | \$1,290,700 |

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 26 Gibson

Unit: 2735 NORTH GIBSON SCHOOL CORPORATION

Unit Type: School

| <u>Fund</u> | <u>Budget Class</u> | <u>Certified Appropriation</u> |
|-------------------|--|------------------------------------|
| 0180 DEBT SERVICE | 25500 Textbooks for Rent or Resale | \$17,090 |
| | 52200 Temporary Loans | \$0 |
| | 53100 Buildings - Principal | \$970,000 |
| | 53150 Buildings - Interest | \$1,831,450 |
| | 59200 Bond Bank Fee | \$6,550 |
| | Fund Total: | \$2,825,090 |
| 1214 SCHOOL CPF | 22360 Network Support | \$379,000 |
| | 25870 Prof. Devel. Costs for Adm. Technology Personnel | \$32,600 |
| | 26200 Maintenance of Buildings (Utilities) | \$419,969 |
| | 26400 Maintenance of Equipment | \$263,000 |
| | 41000 Land Acquisition and Development | \$0 |
| | 43000 Professional Services | \$10,000 |
| | 45100 Building Acquisition, Const. and Imp. | \$1,715,031 |
| | 45400 Sports Facilities | \$0 |
| | 45500 Rent of Buildings, Facilities, and Equip. | \$111,000 |
| | 47000 Purchase of Mobile or Fixed Equipment | \$147,500 |
| | 49000 Other Facilities Acq. And Const. | \$95,538 |
| | Fund Total: | \$3,173,638 |
| | Unit Total: | \$5,998,728 |

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 26 Gibson

Unit: 2765 SOUTH GIBSON SCHOOL CORPORATION

Unit Type: School

| <u>Fund</u> | <u>Budget Class</u> | <u>Certified Appropriation</u> |
|-------------------|---|------------------------------------|
| 0180 DEBT SERVICE | 52200 Temporary Loans | \$50,000 |
| | 53100 Buildings - Principal | \$2,280,000 |
| | 53150 Buildings - Interest | \$1,379,661 |
| | Fund Total: | \$3,709,661 |
| 1214 SCHOOL CPF | 22310 Technology Service Supervision and Admin | \$220,800 |
| | 22360 Network Support | \$132,429 |
| | 25840 Systems Operations | \$0 |
| | 26200 Maintenance of Buildings (Utilities) | \$355,200 |
| | 26400 Maintenance of Equipment | \$172,700 |
| | 45100 Building Acquisition, Const. and Imp. | \$0 |
| | 45200 Energy Savings Contracts | \$285,000 |
| | 45400 Sports Facilities | \$50,350 |
| | 45500 Rent of Buildings, Facilities, and Equip. | \$15,000 |
| | 47000 Purchase of Mobile or Fixed Equipment | \$0 |
| | 49000 Other Facilities Acq. And Const. | \$80,000 |
| | Fund Total: | \$1,311,479 |
| | Unit Total: | \$5,021,140 |

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

2012 BUDGET ORDER

Year: 2012

County: 26 Gibson

Unit: 0000 GIBSON 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 | \$11,932,753 | \$1,839,443,529 | \$8,788,861 | \$0.4778 |

Rate reduced to remain within statutory levy limitation.

| | | | | |
|--------------------|-----------|-----------------|-----|----------|
| 0123 2006 REASSESS | \$202,031 | \$1,839,443,529 | \$0 | \$0.0000 |
|--------------------|-----------|-----------------|-----|----------|

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

| | | | | |
|--------------------|-----|-----------------|-----------|----------|
| 0124 2015 REASSESS | \$0 | \$1,839,443,529 | \$130,600 | \$0.0071 |
|--------------------|-----|-----------------|-----------|----------|

Rate reduced to remain within statutory levy limitation.

| | | | | |
|--------------|-------------|-----------------|-----|----------|
| 0702 HIGHWAY | \$2,580,716 | \$1,839,443,529 | \$0 | \$0.0000 |
|--------------|-------------|-----------------|-----|----------|

| | | | | |
|------------|-----------|-----------------|-----|----------|
| 0706 LR &S | \$350,000 | \$1,839,443,529 | \$0 | \$0.0000 |
|------------|-----------|-----------------|-----|----------|

| | | | | |
|-----------------|-------------|-----------------|-------------|----------|
| 0790 CUM BRIDGE | \$2,334,318 | \$1,839,443,529 | \$1,144,134 | \$0.0622 |
|-----------------|-------------|-----------------|-------------|----------|

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 | \$318,740 | \$1,839,443,529 | \$248,325 | \$0.0135 |
|-------------|-----------|-----------------|-----------|----------|

Rate reduced due to increased assessed evaluation.

| | | | | |
|-------------------|-----|-----------------|-----------|----------|
| 1092 CUM BUILDING | \$0 | \$1,839,443,529 | \$275,917 | \$0.0150 |
|-------------------|-----|-----------------|-----------|----------|

Rate Approved.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured 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**

2012 BUDGET ORDER

Year: 2012

County: 26 Gibson

Unit: 0001 BARTON 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 | \$12,200 | \$69,891,565 | \$22,295 | \$0.0319 |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| 0840 | TWP ASSISTANCE | \$8,500 | \$69,891,565 | \$9,994 | \$0.0143 |
| Rate reduced due to increased assessed evaluation. | | | | | |
| 1111 | FIRE | \$21,300 | \$65,866,769 | \$23,580 | \$0.0358 |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| 1312 | RECREATION | \$2,000 | \$69,891,565 | \$1,468 | \$0.0021 |
| Rate reduced due to increased assessed evaluation. | | | | | |

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured 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**

2012 BUDGET ORDER

Year: 2012

County: 26 Gibson

Unit: 0002 CENTER 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 | \$20,850 | \$73,928,105 | \$13,529 | \$0.0183 |

Rate reduced to remain within statutory levy limitation.

| | | | | |
|---------------------|-----|--------------|---------|----------|
| 0840 TWP ASSISTANCE | \$0 | \$73,928,105 | \$4,953 | \$0.0067 |
|---------------------|-----|--------------|---------|----------|

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

| | | | | |
|-----------|-----|--------------|----------|----------|
| 1111 FIRE | \$0 | \$68,351,541 | \$14,969 | \$0.0219 |
|-----------|-----|--------------|----------|----------|

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|-----------------|-----|--------------|-----|----------|
| 1312 RECREATION | \$0 | \$73,928,105 | \$0 | \$0.0000 |
|-----------------|-----|--------------|-----|----------|

Budget has been reduced and approved for the displayed amt.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured 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**

2012 BUDGET ORDER

Year: 2012

County: 26 Gibson

Unit: 0003 COLUMBIA 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 | \$47,270 | \$97,655,019 | \$34,472 | \$0.0353 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 TWP ASSISTANCE | \$37,800 | \$97,655,019 | \$19,922 | \$0.0204 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 1111 FIRE | \$71,900 | \$64,015,935 | \$47,692 | \$0.0745 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1312 RECREATION | \$3,000 | \$97,655,019 | \$1,953 | \$0.0020 |
| Rate reduced due to increased assessed evaluation. | | | | |

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured 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**

2012 BUDGET ORDER

Year: 2012

County: 26 Gibson

Unit: 0004 JOHNSON 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 | \$14,823 | \$195,647,362 | \$24,652 | \$0.0126 |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| 0840 | TWP ASSISTANCE | \$5,500 | \$195,647,362 | \$3,913 | \$0.0020 |
| Rate reduced due to increased assessed evaluation. | | | | | |
| 1312 | RECREATION | \$1,500 | \$195,647,362 | \$1,370 | \$0.0007 |
| Rate reduced due to increased assessed evaluation. | | | | | |

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured 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**

2012 BUDGET ORDER

Year: 2012

County: 26 Gibson

Unit: 0005 MONTGOMERY 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 | \$68,765 | \$441,501,413 | \$48,565 | \$0.0110 |
| | | | | | Rate reduced due to increased assessed evaluation. |
| 0840 | TWP ASSISTANCE | \$61,680 | \$441,501,413 | \$29,581 | \$0.0067 |
| | | | | | Rate reduced due to increased assessed evaluation. |
| 1312 | RECREATION | \$11,025 | \$441,501,413 | \$4,857 | \$0.0011 |
| | | | | | Rate reduced due to increased assessed evaluation. |

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured 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**

2012 BUDGET ORDER

Year: 2012

County: 26 Gibson

Unit: 0006 PATOKA 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 | \$107,580 | \$662,726,493 | \$55,669 | \$0.0084 |

Rate reduced due to increased assessed evaluation.

| | | | | | |
|------|----------------|-----------|---------------|----------|----------|
| 0840 | TWP ASSISTANCE | \$102,200 | \$662,726,493 | \$47,716 | \$0.0072 |
|------|----------------|-----------|---------------|----------|----------|

Rate reduced due to increased assessed evaluation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured 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**

2012 BUDGET ORDER

Year: 2012

County: 26 Gibson

Unit: 0007 UNION 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 | \$61,974 | \$166,276,475 | \$32,590 | \$0.0196 |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| | 0840 TWP ASSISTANCE | \$16,973 | \$166,276,475 | \$6,984 | \$0.0042 |
| Rate reduced due to increased assessed evaluation. | | | | | |
| | 1111 FIRE | \$147,210 | \$166,276,475 | \$118,888 | \$0.0715 |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| | 1190 CUM FIRE(TWP) | \$34,484 | \$166,276,475 | \$25,939 | \$0.0156 |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8 | | | | | |
| | 1312 RECREATION | \$5,756 | \$166,276,475 | \$4,988 | \$0.0030 |
| Rate reduced due to increased assessed evaluation. | | | | | |

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured 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**

2012 BUDGET ORDER

Year: 2012

County: 26 Gibson

Unit: 0008 WABASH 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 | \$37,486 | \$28,819,101 | \$32,969 | \$0.1144 |

Rate reduced to remain within statutory levy limitation.

| | | | | | |
|------|----------------|---------|--------------|---------|----------|
| 0840 | TWP ASSISTANCE | \$7,663 | \$28,819,101 | \$1,989 | \$0.0069 |
|------|----------------|---------|--------------|---------|----------|

Rate reduced due to increased assessed evaluation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured 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**

2012 BUDGET ORDER

Year: 2012

County: 26 Gibson

Unit: 0009 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 | \$25,870 | \$46,763,854 | \$21,652 | \$0.0463 |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| 0840 | TWP ASSISTANCE | \$8,000 | \$46,763,854 | \$1,496 | \$0.0032 |
| Rate reduced due to increased assessed evaluation. | | | | | |
| 1111 | FIRE | \$3,500 | \$46,763,854 | \$3,273 | \$0.0070 |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| 1312 | RECREATION | \$2,600 | \$46,763,854 | \$468 | \$0.0010 |
| Rate reduced due to increased assessed evaluation. | | | | | |

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured 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**

2012 BUDGET ORDER

Year: 2012

County: 26 Gibson

Unit: 0010 WHITE RIVER 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 | \$27,800 | \$56,234,142 | \$25,080 | \$0.0446 |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| 0840 | TWP ASSISTANCE | \$7,750 | \$56,234,142 | \$3,993 | \$0.0071 |
| Rate reduced due to increased assessed evaluation. | | | | | |
| 1111 | FIRE | \$38,900 | \$43,691,642 | \$32,856 | \$0.0752 |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| 1312 | RECREATION | \$800 | \$56,234,142 | \$956 | \$0.0017 |
| Rate reduced due to increased assessed evaluation. | | | | | |

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured 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**

2012 BUDGET ORDER

Year: 2012

County: 26 Gibson

Unit: 0415 PRINCETON 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 | \$2,592,429 | \$220,200,294 | \$1,393,648 | \$0.6329 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 0341 FIRE PENSION | \$309,940 | \$220,200,294 | \$0 | \$0.0000 |
| 0342 POLICE PENSION | \$416,400 | \$220,200,294 | \$0 | \$0.0000 |
| 0706 LR &S | \$50,000 | \$220,200,294 | \$0 | \$0.0000 |
| 0708 MVH | \$438,058 | \$220,200,294 | \$319,731 | \$0.1452 |
| Rate reduced due to advertising constraints. | | | | |
| 1301 PARK & REC | \$424,718 | \$220,200,294 | \$319,511 | \$0.1451 |
| Rate reduced due to advertising constraints. | | | | |
| 2202 BLDG. DEMO. | \$90,000 | \$220,200,294 | \$4,844 | \$0.0022 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 2243 PLAN COMMISSION | \$47,275 | \$220,200,294 | \$38,755 | \$0.0176 |
| Rate reduced due to advertising constraints. | | | | |
| 2379 CCI | \$47,000 | \$220,200,294 | \$0 | \$0.0000 |

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured 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**

2012 BUDGET ORDER

Year: 2012

County: 26 Gibson

Unit: 0415 PRINCETON 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 | \$75,000 | \$220,200,294 | \$97,769 | \$0.0444 |

Rate Approved.

| | | | | |
|----------------------|-------------|---------------|-------------|----------|
| 8604 SP FIRE TER GEN | \$2,257,808 | \$662,726,493 | \$1,740,982 | \$0.2627 |
|----------------------|-------------|---------------|-------------|----------|

Rate Approved.

| | | | | |
|----------------------|-----------|---------------|-----------|----------|
| 8692 SP FIRE TER EQU | \$250,000 | \$662,726,493 | \$198,818 | \$0.0300 |
|----------------------|-----------|---------------|-----------|----------|

Rate Approved.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured 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**

2012 BUDGET ORDER

Year: 2012

County: 26 Gibson

Unit: 0451 OAKLAND CITY 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> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$4,071 | \$33,639,084 | \$0 | \$0.0000 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | |
| 0101 GENERAL | \$453,723 | \$33,639,084 | \$435,693 | \$1.2952 |
| Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation. | | | | |
| 0706 LR &S | \$20,000 | \$33,639,084 | \$0 | \$0.0000 |
| 0708 MVH | \$92,060 | \$33,639,084 | \$0 | \$0.0000 |
| 1181 FIRE BLDG DEBT | \$18,007 | \$33,639,084 | \$19,309 | \$0.0574 |
| Rate reduced due to underestimate of miscellaneous revenue. | | | | |
| 1301 PARK & REC | \$8,400 | \$33,639,084 | \$0 | \$0.0000 |
| 2379 CCI | \$16,000 | \$33,639,084 | \$0 | \$0.0000 |
| 2391 CCD | \$16,000 | \$33,639,084 | \$5,147 | \$0.0153 |

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 figured 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**

2012 BUDGET ORDER

Year: 2012

County: 26 Gibson

Unit: 0618 FORT BRANCH 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 | \$385,260 | \$60,641,791 | \$235,472 | \$0.3883 |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| 0706 | LR &S | \$13,191 | \$60,641,791 | \$0 | \$0.0000 |
| 0708 | MVH | \$141,060 | \$60,641,791 | \$0 | \$0.0000 |
| 1303 | PARK | \$70,224 | \$60,641,791 | \$30,806 | \$0.0508 |
| Rate reduced due to increased assessed evaluation. | | | | | |
| 2379 | CCI | \$12,000 | \$60,641,791 | \$0 | \$0.0000 |
| 2391 | CCD | \$5,000 | \$60,641,791 | \$15,403 | \$0.0254 |

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 figured 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**

2012 BUDGET ORDER

Year: 2012

County: 26 Gibson

Unit: 0619 FRANCISCO 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 | \$1,246 | \$5,576,564 | \$0 | \$0.0000 |
| 0101 | GENERAL | \$78,832 | \$5,576,564 | \$47,367 | \$0.8494 |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| 0706 | LR &S | \$2,679 | \$5,576,564 | \$0 | \$0.0000 |
| 0708 | MVH | \$32,000 | \$5,576,564 | \$0 | \$0.0000 |
| 2379 | CCI | \$1,609 | \$5,576,564 | \$0 | \$0.0000 |

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured 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**

2012 BUDGET ORDER

Year: 2012

County: 26 Gibson

Unit: 0620 HAUBSTADT 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 | \$330,146 | \$42,609,121 | \$233,029 | \$0.5469 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0706 LR &S | \$7,000 | \$42,609,121 | \$0 | \$0.0000 |
| 0708 MVH | \$91,600 | \$42,609,121 | \$16,958 | \$0.0398 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 1303 PARK | \$49,275 | \$195,647,362 | \$26,999 | \$0.0138 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 2391 CCD | \$10,000 | \$42,609,121 | \$4,730 | \$0.0111 |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8 | | | | |
| 8604 SP FIRE TER GEN | \$250,000 | \$195,647,362 | \$285,450 | \$0.1459 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 8692 SP FIRE TER EQU | \$100,000 | \$195,647,362 | \$58,303 | \$0.0298 |
| 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 figured 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**

2012 BUDGET ORDER

Year: 2012

County: 26 Gibson

Unit: 0621 HAZELTON 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 | \$24,890 | \$2,421,417 | \$16,199 | \$0.6690 |

Rate reduced to remain within statutory levy limitation.

| | | | | |
|------------|---------|-------------|-----|----------|
| 0706 LR &S | \$2,185 | \$2,421,417 | \$0 | \$0.0000 |
|------------|---------|-------------|-----|----------|

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

| | | | | |
|----------|----------|-------------|-----|----------|
| 0708 MVH | \$10,600 | \$2,421,417 | \$0 | \$0.0000 |
|----------|----------|-------------|-----|----------|

| | | | | |
|----------|---------|-------------|-----|----------|
| 2379 CCI | \$1,298 | \$2,421,417 | \$0 | \$0.0000 |
|----------|---------|-------------|-----|----------|

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured 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**

2012 BUDGET ORDER

Year: 2012

County: 26 Gibson

Unit: 0622 MACKEY 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 | \$18,673 | \$1,391,367 | \$11,871 | \$0.8532 |
| Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation. | | | | |
| 0706 LR &S | \$559 | \$1,391,367 | \$0 | \$0.0000 |
| 0708 MVH | \$4,170 | \$1,391,367 | \$0 | \$0.0000 |

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured 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**

2012 BUDGET ORDER

Year: 2012

County: 26 Gibson

Unit: 0623 OWENSVILLE 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 | \$323,900 | \$16,798,222 | \$232,941 | \$1.3867 |
| Rate reduced due to increased assessed evaluation. | | | | | |
| 0706 | LR &S | \$16,000 | \$16,798,222 | \$0 | \$0.0000 |
| 0708 | MVH | \$181,750 | \$16,798,222 | \$41,996 | \$0.2500 |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| 1303 | PARK | \$150,000 | \$441,501,413 | \$90,066 | \$0.0204 |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| 2379 | CCI | \$10,500 | \$16,798,222 | \$0 | \$0.0000 |
| 2391 | CCD | \$8,500 | \$16,798,222 | \$5,997 | \$0.0357 |

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 figured 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**

2012 BUDGET ORDER

Year: 2012

County: 26 Gibson

Unit: 0624 PATOKA 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 | \$55,295 | \$10,121,083 | \$25,201 | \$0.2490 |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| 0706 | LR &S | \$4,829 | \$10,121,083 | \$0 | \$0.0000 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | |
| 0708 | MVH | \$47,615 | \$10,121,083 | \$0 | \$0.0000 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | |
| 2379 | CCI | \$3,000 | \$10,121,083 | \$0 | \$0.0000 |

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured 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**

2012 BUDGET ORDER

Year: 2012

County: 26 Gibson

Unit: 0625 SOMERVILLE 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 | \$3,532 | \$2,633,429 | \$1,762 | \$0.0669 |
| Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation. | | | | |
| 0706 LR &S | \$1,872 | \$2,633,429 | \$0 | \$0.0000 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | |
| 0708 MVH | \$12,147 | \$2,633,429 | \$0 | \$0.0000 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | |
| 2379 CCI | \$850 | \$2,633,429 | \$0 | \$0.0000 |

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured 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**

2012 BUDGET ORDER

Year: 2012

County: 26 Gibson

Unit: 2725 EAST GIBSON 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 | \$325,000 | \$241,474,689 | \$0 | \$0.0000 |
| 0101 | GENERAL | \$6,749,479 | \$241,474,689 | \$0 | \$0.0000 |
| 0180 | DEBT SERVICE | \$515,660 | \$241,474,689 | \$375,493 | \$0.1555 |
| | Rate reduced due to increased assessed evaluation. | | | | |
| 0186 | SCH PENSION DEB | \$178,879 | \$241,474,689 | \$161,547 | \$0.0669 |
| | Rate reduced due to increased assessed evaluation. | | | | |
| 1214 | SCHOOL CPF | \$775,040 | \$241,474,689 | \$629,766 | \$0.2608 |
| | Budget has been reduced and approved for the displayed amt. Rate adjusted for school pension levy. | | | | |
| 6301 | TRANSPORTATION | \$893,649 | \$241,474,689 | \$787,449 | \$0.3261 |
| | Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation. | | | | |
| 6302 | BUS REPLACEMENT | \$161,443 | \$241,474,689 | \$70,028 | \$0.0290 |
| | 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 figured 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**

2012 BUDGET ORDER

Year: 2012

County: 26 Gibson

Unit: 2735 NORTH GIBSON 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 | \$1,500,000 | \$765,724,489 | \$0 | \$0.0000 |
| 0101 | GENERAL | \$13,398,950 | \$765,724,489 | \$0 | \$0.0000 |
| 0180 | DEBT SERVICE | \$2,825,090 | \$765,724,489 | \$2,703,007 | \$0.3530 |
| | Rate reduced due to increased assessed evaluation. | | | | |
| 0186 | SCH PENSION DEB | \$512,668 | \$765,724,489 | \$502,315 | \$0.0656 |
| | Rate reduced due to increased assessed evaluation. | | | | |
| 1214 | SCHOOL CPF | \$3,173,638 | \$765,724,489 | \$2,685,396 | \$0.3507 |
| | Budget has been reduced and approved for the displayed amt. Rate adjusted for school pension levy. | | | | |
| 6301 | TRANSPORTATION | \$2,068,380 | \$765,724,489 | \$1,984,758 | \$0.2592 |
| | Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation. | | | | |
| 6302 | BUS REPLACEMENT | \$197,729 | \$765,724,489 | \$98,013 | \$0.0128 |
| | Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation. | | | | |

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured 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**

2012 BUDGET ORDER

Year: 2012

County: 26 Gibson

Unit: 2765 SOUTH GIBSON SCHOOL CORPORATION

Unit Type: School

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-----------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | \$12,169,895 | \$832,244,351 | \$0 | \$0.0000 |
| 0180 | DEBT SERVICE | \$3,709,661 | \$832,244,351 | \$3,547,858 | \$0.4263 |
| Rate reduced due to overestimate of necessary expenditures. | | | | | |
| 0186 | SCH PENSION DEB | \$419,879 | \$832,244,351 | \$382,000 | \$0.0459 |
| Rate reduced due to underestimate of miscellaneous revenue. | | | | | |
| 1214 | SCHOOL CPF | \$1,311,479 | \$832,244,351 | \$1,007,016 | \$0.1210 |
| Budget has been reduced and approved for the displayed amt. Rate adjusted for school pension levy. | | | | | |
| 6301 | TRANSPORTATION | \$1,855,850 | \$832,244,351 | \$1,663,656 | \$0.1999 |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| 6302 | BUS REPLACEMENT | \$175,623 | \$832,244,351 | \$77,399 | \$0.0093 |
| Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation. | | | | | |

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured 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**

2012 BUDGET ORDER

Year: 2012

County: 26 Gibson

Unit: 0059 OAKLAND CITY-COLUMBIA TOWNSHIP PUB LIB

Unit Type: Library

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$190,945 | \$97,655,019 | \$139,451 | \$0.1428 |

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 figured 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**

2012 BUDGET ORDER

Year: 2012

County: 26 Gibson

Unit: 0060 OWENSVILLE CARNEGIE 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 | \$236,490 | \$470,320,514 | \$182,014 | \$0.0387 |

Continuation of previous years levy because of improper adoption.

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 figured 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**

2012 BUDGET ORDER

Year: 2012

County: 26 Gibson

Unit: 0273 FORT BRANCH-JOHNSON TOWNSHIP 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 | \$470,524 | \$361,923,837 | \$326,455 | \$0.0902 |

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 figured 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**

2012 BUDGET ORDER

Year: 2012

County: 26 Gibson

Unit: 0274 PRINCETON-PATOKA TOWNSHIP 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 | \$711,792 | \$662,726,493 | \$515,601 | \$0.0778 |

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured 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**

2012 BUDGET ORDER

Year: 2012

County: 26 Gibson

Unit: 0932 OWENSVILLE-MONTGOMERY TOWNSHIP FIRE

Unit Type: Special

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|------|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | \$260,864 | \$441,501,413 | \$339,073 | \$0.0768 |

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 figured 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**

2012 BUDGET ORDER

Year: 2012

County: 26 Gibson

Unit: 1018 GIBSON CO SOLID WASTE MANAGEMENT

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 | \$1,376,000 | \$1,839,443,529 | \$1,138,616 | \$0.0619 |

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 figured 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**

2012 BUDGET ORDER

Year: 2012

County: 26 Gibson

Unit: 0009 LOWER PATOKA RIVER CONSERVANCY

Unit Type: Conservancy

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$0 | \$93,118,690 | \$0 | \$0.0000 |

Budget has been reduced and approved for the displayed amt.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figured 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.