

# 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: 2013 Certified Budget Order**

**DATE: Friday, December 28, 2012**

Enclosed is the certified 2013 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, July 11, 2012
- Ratio study was approved by the DLGF on Tuesday, July 17, 2012
- County Auditor certified net assessed values to the DLGF on Thursday, August 16, 2012
- DLGF certified the Budget Order on Friday, December 28, 2012

**Your county is the 3rd of 92 counties to receive a 2013 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 2012 PAYABLE 2013 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: Monday, December 10, 2012

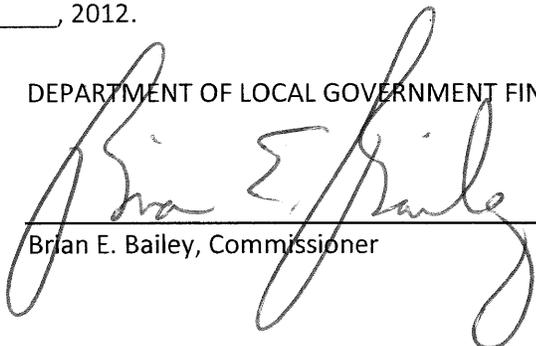
The Department has considered all the facts necessary.

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 2013. 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 28th day of December, 2012.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
\_\_\_\_\_  
Brian E. Bailey, Commissioner

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

**2013 TAX RATES  
(Per Taxing District)**

Year: 2013

County: 26 Gibson

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	<b>FOR COMPARISON ONLY 2012 District Rate</b>
001 BARTON TOWNSHIP	1.5526	0.000000	1.5599
002 MACKEY TOWN	2.2712	0.000000	2.3773
003 SOMERVILLE TOWN	1.5796	0.000000	1.5910
004 CENTER TOWNSHIP	1.5421	0.000000	1.5227
005 FRANCISCO TOWN	2.2488	0.000000	2.3502
006 COLUMBIA TOWNSHIP	1.7618	0.000000	1.7508
007 OAKLAND CITY	3.0571	0.000000	3.0442
009 HAUBSTADT TOWN	2.1698	0.000000	2.3327
017 WASHINGTON TOWNSHIP	1.8780	0.000000	1.7363
018 WHITE RIVER TOWNSHIP	1.9419	0.000000	1.8074
019 HAZELTON TOWN	2.4999	0.000000	2.4012
020 PATOKA TOWN	2.1094	0.000000	1.9812
021 MONTGOMERY TOWNSHIP	1.4562	0.000000	1.5946
022 OWENSVILLE TOWN	3.1876	0.000000	3.2670
023 WABASH TOWNSHIP	1.4537	0.000000	1.5999
024 JOHNSON TOWNSHIP	1.5905	0.000000	1.7349
025 UNION TOWNSHIP	1.4998	0.000000	1.6440
026 FORT BRANCH TOWN	1.9672	0.000000	2.1085
027 PATOKA TOWNSHIP	2.3222	0.000000	2.0649
028 PRINCETON CITY	3.4059	0.000000	3.0523

**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**

**2013 BUDGET APPROPRIATIONS**

Year: 2013

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	51600 Other DLGF Approved Debt	\$50
	52200 Temporary Loans	\$51,781
	54200 Common School Fund - Principal	\$379,096
	54250 Common School Fund - Interest	\$0
	<b>Fund Total:</b>	<b>\$430,927</b>
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$52,264
	26200 Maintenance of Buildings (Utilities)	\$232,822
	26400 Maintenance of Equipment	\$383,012
	41000 Land Acquisition and Development	\$7,000
	43000 Professional Services	\$25,000
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$41,094
	47000 Purchase of Mobile or Fixed Equipment	\$74,317
	49000 Other Facilities Acq. And Const.	\$166,123
	<b>Fund Total:</b>	<b>\$981,632</b>
	<b>Unit Total:</b>	<b>\$1,412,559</b>

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

**2013 BUDGET APPROPRIATIONS**

Year: 2013

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	\$9,434
	52200 Temporary Loans	\$0
	53100 Buildings - Principal	\$1,985,000
	53150 Buildings - Interest	\$1,787,575
	59200 Bond Bank Fee	\$5,425
	<b>Fund Total:</b>	<b>\$3,787,434</b>
1214 SCHOOL CPF	22360 Network Support	\$374,031
	25810 Tech Services Supervision and Admin	\$217,600
	25870 Prof. Devel. Costs for Adm. Technology Personnel	\$0
	26200 Maintenance of Buildings (Utilities)	\$419,969
	26400 Maintenance of Equipment	\$263,000
	41000 Land Acquisition and Development	\$75,000
	43000 Professional Services	\$55,000
	45100 Building Acquisition, Const. and Imp.	\$1,652,049
	45400 Sports Facilities	\$100,000
	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
	<b>Fund Total:</b>	<b>\$3,510,687</b>
	<b>Unit Total:</b>	<b>\$7,298,121</b>

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

**2013 BUDGET APPROPRIATIONS**

Year: 2013

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	\$1,560,000
	53150 Buildings - Interest	\$1,295,351
	<b>Fund Total:</b>	<b>\$2,905,351</b>
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$194,900
	22360 Network Support	\$446,747
	26200 Maintenance of Buildings (Utilities)	\$355,200
	26400 Maintenance of Equipment	\$102,700
	45100 Building Acquisition, Const. and Imp.	\$100,000
	45200 Energy Savings Contracts	\$285,000
	45400 Sports Facilities	\$30,000
	45500 Rent of Buildings, Facilities, and Equip.	\$5,000
	47000 Purchase of Mobile or Fixed Equipment	\$0
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$1,519,547</b>
	<b>Unit Total:</b>	<b>\$4,424,898</b>

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

**2013 BUDGET APPROPRIATIONS**

Year: 2013

County: 26 Gibson

Unit: 0274 PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
1220 LIBRARY CPF	10000	Personal Services	\$0
	20000	Supplies	\$0
	30000	Other Services & Charges	\$50,602
	40000	Capital Outlay	\$18,000
		<b>Fund Total:</b>	<b>\$68,602</b>
		<b>Unit Total:</b>	<b>\$68,602</b>

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

**2013 BUDGET ORDER**

Year: 2013

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	\$12,313,180	\$1,889,067,126	\$9,042,964	\$0.4787

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0123 2006 REASSESS	\$0	\$1,889,067,126	\$0	\$0.0000
--------------------	-----	-----------------	-----	----------

0124 2015 REASSESS	\$20,000	\$1,889,067,126	\$130,346	\$0.0069
--------------------	----------	-----------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$3,339,046	\$1,889,067,126	\$0	\$0.0000
--------------	-------------	-----------------	-----	----------

Budget approved for displayed amount.

0706 LR &S	\$350,000	\$1,889,067,126	\$0	\$0.0000
------------	-----------	-----------------	-----	----------

Budget approved for displayed amount.

0790 CUM BRIDGE	\$1,908,029	\$1,889,067,126	\$1,175,000	\$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	\$332,492	\$1,889,067,126	\$249,357	\$0.0132
-------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1092 CUM BUILDING	\$0	\$1,889,067,126	\$283,360	\$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 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**

**2013 BUDGET ORDER**

Year: 2013

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	\$12,400	\$76,148,992	\$12,945	\$0.0170

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$8,500	\$76,148,992	\$4,950	\$0.0065
---------------------	---------	--------------	---------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$26,300	\$71,221,676	\$19,942	\$0.0280
-----------	----------	--------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1312 RECREATION	\$2,000	\$76,148,992	\$1,447	\$0.0019
-----------------	---------	--------------	---------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$83,215,188	\$13,980	\$0.0168

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$12,000	\$83,215,188	\$4,993	\$0.0060
---------------------	----------	--------------	---------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$14,000	\$76,514,860	\$15,379	\$0.0201
-----------	----------	--------------	----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1312 RECREATION	\$1,000	\$83,215,188	\$0	\$0.0000
-----------------	---------	--------------	-----	----------

Budget approved for displayed amount.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$46,900	\$104,486,472	\$21,002	\$0.0201
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$7,900	\$104,486,472	\$34,898	\$0.0334
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$0	\$70,073,665	\$49,052	\$0.0700
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$0	\$104,486,472	\$1,985	\$0.0019
Rate reduced due to increased assessed valuation.				

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$198,561,464	\$14,694	\$0.0074

To fund the 2012 budget, this unit is authorized to transfer \$272 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$5,500	\$198,561,464	\$3,971	\$0.0020
---------------------	---------	---------------	---------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1312 RECREATION	\$1,500	\$198,561,464	\$794	\$0.0004
-----------------	---------	---------------	-------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$72,204	\$436,593,921	\$49,772	\$0.0114

To fund the 2012 budget, this unit is authorized to transfer \$1,851 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$64,766	\$436,593,921	\$29,688	\$0.0068
---------------------	----------	---------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1312 RECREATION	\$11,576	\$436,593,921	\$4,803	\$0.0011
-----------------	----------	---------------	---------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$680,044,582	\$55,084	\$0.0081

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$102,200	\$680,044,582	\$47,603	\$0.0070
---------------------	-----------	---------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$63,833	\$171,032,523	\$42,929	\$0.0251

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$17,482	\$171,032,523	\$855	\$0.0005
---------------------	----------	---------------	-------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$151,626	\$171,032,523	\$122,288	\$0.0715
-----------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$38,538	\$171,032,523	\$26,852	\$0.0157
--------------------	----------	---------------	----------	----------

Budget approved for displayed amount.

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

1312 RECREATION	\$5,756	\$171,032,523	\$1,881	\$0.0011
-----------------	---------	---------------	---------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$39,356	\$30,054,527	\$33,270	\$0.1107

To fund the 2012 budget, this unit is authorized to transfer \$687 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$8,044	\$30,054,527	\$1,984	\$0.0066
---------------------	---------	--------------	---------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$26,440	\$48,011,828	\$21,845	\$0.0455

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$8,000	\$48,011,828	\$1,968	\$0.0041
---------------------	---------	--------------	---------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$3,500	\$48,011,828	\$3,361	\$0.0070
-----------	---------	--------------	---------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1312 RECREATION	\$2,600	\$48,011,828	\$480	\$0.0010
-----------------	---------	--------------	-------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$60,917,629	\$26,438	\$0.0434

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$7,750	\$60,917,629	\$3,960	\$0.0065
---------------------	---------	--------------	---------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$38,900	\$47,399,242	\$33,559	\$0.0708
-----------	----------	--------------	----------	----------

To fund the 2012 budget, this unit is authorized to transfer \$227 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1312 RECREATION	\$800	\$60,917,629	\$487	\$0.0008
-----------------	-------	--------------	-------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$2,669,496	\$222,750,685	\$1,659,715	\$0.7451

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0341 FIRE PENSION	\$320,900	\$222,750,685	\$0	\$0.0000
-------------------	-----------	---------------	-----	----------

Budget approved for displayed amount.

0342 POLICE PENSION	\$434,150	\$222,750,685	\$0	\$0.0000
---------------------	-----------	---------------	-----	----------

Budget approved for displayed amount.

0706 LR &S	\$34,751	\$222,750,685	\$0	\$0.0000
------------	----------	---------------	-----	----------

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

0708 MVH	\$713,282	\$222,750,685	\$282,225	\$0.1267
----------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301 PARK & REC	\$506,705	\$222,750,685	\$319,870	\$0.1436
-----------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2202 BLDG. DEMO.	\$63,488	\$222,750,685	\$5,792	\$0.0026
------------------	----------	---------------	---------	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

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

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

**2013 BUDGET ORDER**

Year: 2013

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>
2243 PLAN COMMISSION	\$51,356	\$222,750,685	\$47,446	\$0.0213

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$42,588	\$222,750,685	\$0	\$0.0000
----------	----------	---------------	-----	----------

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

2391 CCD	\$90,000	\$222,750,685	\$98,901	\$0.0444
----------	----------	---------------	----------	----------

Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

8604 SP FIRE TER GEN	\$2,567,650	\$680,044,582	\$2,576,009	\$0.3788
----------------------	-------------	---------------	-------------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8692 SP FIRE TER EQU	\$290,000	\$680,044,582	\$204,013	\$0.0300
----------------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$0	\$34,412,807	\$0	\$0.0000
0101 GENERAL	\$501,529	\$34,412,807	\$448,089	\$1.3021

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$20,000	\$34,412,807	\$0	\$0.0000
------------	----------	--------------	-----	----------

Budget approved for displayed amount.

0708 MVH	\$93,914	\$34,412,807	\$0	\$0.0000
----------	----------	--------------	-----	----------

Budget approved for displayed amount.

1181 FIRE BLDG DEBT	\$17,299	\$34,412,807	\$16,174	\$0.0470
---------------------	----------	--------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1301 PARK & REC	\$8,720	\$34,412,807	\$0	\$0.0000
-----------------	---------	--------------	-----	----------

Budget approved for displayed amount.

2379 CCI	\$16,000	\$34,412,807	\$0	\$0.0000
----------	----------	--------------	-----	----------

Budget approved for displayed amount.

2391 CCD	\$16,000	\$34,412,807	\$5,575	\$0.0162
----------	----------	--------------	---------	----------

Budget approved for displayed amount.

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

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$384,762	\$61,872,840	\$241,613	\$0.3905

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$12,500	\$61,872,840	\$0	\$0.0000
------------	----------	--------------	-----	----------

Budget approved for displayed amount.

0708 MVH	\$137,290	\$61,872,840	\$0	\$0.0000
----------	-----------	--------------	-----	----------

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

1303 PARK	\$73,785	\$61,872,840	\$31,865	\$0.0515
-----------	----------	--------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$12,000	\$61,872,840	\$0	\$0.0000
----------	----------	--------------	-----	----------

Budget approved for displayed amount.

2391 CCD	\$5,000	\$61,872,840	\$15,716	\$0.0254
----------	---------	--------------	----------	----------

Budget approved for displayed amount.

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

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$12,279	\$6,700,328	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$81,000	\$6,700,328	\$48,698	\$0.7268
--------------	----------	-------------	----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$3,000	\$6,700,328	\$0	\$0.0000
------------	---------	-------------	-----	----------

Budget approved for displayed amount.

0708 MVH	\$36,572	\$6,700,328	\$0	\$0.0000
----------	----------	-------------	-----	----------

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

2379 CCI	\$1,166	\$6,700,328	\$0	\$0.0000
----------	---------	-------------	-----	----------

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

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$349,178	\$44,367,766	\$240,385	\$0.5418

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$10,000	\$44,367,766	\$0	\$0.0000
------------	----------	--------------	-----	----------

Budget approved for displayed amount.

0708 MVH	\$92,100	\$44,367,766	\$11,491	\$0.0259
----------	----------	--------------	----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1303 PARK	\$53,800	\$198,561,464	\$32,763	\$0.0165
-----------	----------	---------------	----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2391 CCD	\$10,000	\$44,367,766	\$5,147	\$0.0116
----------	----------	--------------	---------	----------

Budget approved for displayed amount.

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

8604 SP FIRE TER GEN	\$300,000	\$198,561,464	\$293,474	\$0.1478
----------------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8692 SP FIRE TER EQU	\$100,000	\$198,561,464	\$60,561	\$0.0305
----------------------	-----------	---------------	----------	----------

Budget approved for displayed amount.

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

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$25,480	\$2,648,503	\$16,654	\$0.6288

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$2,152	\$2,648,503	\$0	\$0.0000
------------	---------	-------------	-----	----------

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

0708 MVH	\$10,900	\$2,648,503	\$0	\$0.0000
----------	----------	-------------	-----	----------

Budget approved for displayed amount.

2379 CCI	\$1,000	\$2,648,503	\$0	\$0.0000
----------	---------	-------------	-----	----------

Budget approved for displayed amount.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$1,634,415	\$12,203	\$0.7466

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$600	\$1,634,415	\$0	\$0.0000
------------	-------	-------------	-----	----------

Budget approved for displayed amount.

0708 MVH	\$5,112	\$1,634,415	\$0	\$0.0000
----------	---------	-------------	-----	----------

Budget approved for displayed amount.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$322,400	\$16,786,082	\$242,341	\$1.4437

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$16,000	\$16,786,082	\$0	\$0.0000
------------	----------	--------------	-----	----------

Budget approved for displayed amount.

0708 MVH	\$184,250	\$16,786,082	\$41,999	\$0.2502
----------	-----------	--------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1303 PARK	\$134,760	\$436,593,921	\$90,812	\$0.0208
-----------	-----------	---------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$10,500	\$16,786,082	\$0	\$0.0000
----------	----------	--------------	-----	----------

Budget approved for displayed amount.

2391 CCD	\$8,500	\$16,786,082	\$6,295	\$0.0375
----------	---------	--------------	---------	----------

Budget approved for displayed amount.

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

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$51,182	\$10,869,884	\$25,903	\$0.2383

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$3,517	\$10,869,884	\$0	\$0.0000
------------	---------	--------------	-----	----------

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

0708 MVH	\$36,828	\$10,869,884	\$0	\$0.0000
----------	----------	--------------	-----	----------

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

2379 CCI	\$4,000	\$10,869,884	\$0	\$0.0000
----------	---------	--------------	-----	----------

Budget approved for displayed amount.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$3,982	\$3,292,901	\$1,811	\$0.0550

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$2,200	\$3,292,901	\$0	\$0.0000
------------	---------	-------------	-----	----------

Budget approved for displayed amount.

0708 MVH	\$14,637	\$3,292,901	\$0	\$0.0000
----------	----------	-------------	-----	----------

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

2379 CCI	\$1,400	\$3,292,901	\$0	\$0.0000
----------	---------	-------------	-----	----------

Budget approved for displayed amount.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$350,000	\$263,850,652	\$0	\$0.0000
Budget approved for displayed amount.					
	0101 GENERAL	\$6,749,479	\$263,850,652	\$0	\$0.0000
Budget approved for displayed amount.					
	0180 DEBT SERVICE	\$430,927	\$263,850,652	\$435,617	\$0.1651
Budget approved for displayed amount.					
Underestimate of taxes to be collected. Rate reduced.					
	0186 SCH PENSION DEB	\$178,107	\$263,850,652	\$162,532	\$0.0616
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
	1214 SCHOOL CPF	\$981,632	\$263,850,652	\$821,895	\$0.3115
Budget has been reduced and approved for the displayed amt.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
	2083 2013 STATE LOAN	\$11,832	\$263,850,652	\$11,873	\$0.0045
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
	6301 TRANSPORTATION	\$973,278	\$263,850,652	\$809,494	\$0.3068
Budget has been reduced and approved for the displayed amt.					
Rate reduced to remain within statutory levy limitation.					

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

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

**2013 BUDGET ORDER**

Year: 2013

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>
6302 BUS REPLACEMENT	\$70,717	\$263,850,652	\$31,134	\$0.0118

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$990,000	\$788,974,039	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$13,600,950	\$788,974,039	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$3,787,434	\$788,974,039	\$3,563,007	\$0.4516
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0186	SCH PENSION DEB	\$513,915	\$788,974,039	\$471,806	\$0.0598
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1214	SCHOOL CPF	\$3,510,687	\$788,974,039	\$3,254,518	\$0.4125
Budget has been reduced and approved for the displayed amt.					
Rate adjusted for school pension levy.					
6301	TRANSPORTATION	\$2,192,711	\$788,974,039	\$2,040,287	\$0.2586
Budget has been reduced and approved for the displayed amt.					
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT	\$253,829	\$788,974,039	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					
Rate adjusted for school pension levy.					

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$12,665,425	\$836,242,435	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$2,905,351	\$836,242,435	\$2,623,293	\$0.3137
-------------------	-------------	---------------	-------------	----------

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$414,487	\$836,242,435	\$381,327	\$0.0456
----------------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$1,519,547	\$836,242,435	\$1,412,413	\$0.1689
-----------------	-------------	---------------	-------------	----------

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$1,330,450	\$836,242,435	\$999,310	\$0.1195
---------------------	-------------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

6302 BUS REPLACEMENT	\$85,000	\$836,242,435	\$79,443	\$0.0095
----------------------	----------	---------------	----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$195,670	\$104,486,472	\$143,355	\$0.1372

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$243,094	\$466,648,448	\$192,726	\$0.0413

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$483,698	\$369,593,987	\$335,591	\$0.0908

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$663,049	\$680,044,582	\$525,674	\$0.0773

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1220 LIBRARY CPF	\$68,602	\$680,044,582	\$4,080	\$0.0006
------------------	----------	---------------	---------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$330,864	\$436,830,421	\$348,154	\$0.0797

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$1,362,478	\$1,889,067,126	\$1,169,333	\$0.0619

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2013 BUDGET ORDER**

Year: 2013

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	\$317,338	\$94,224,690	\$0	\$0.0000

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

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