

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Gibson County Auditor

FROM: Department of Local Government Finance

RE: 2014 Certified Budget Order

DATE: Thursday, December 26, 2013

Enclosed is the certified 2014 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Friday, June 21, 2013
- Ratio study was approved by the DLGF on Tuesday, June 25, 2013
- County Auditor certified net assessed values to the DLGF on Friday, August 09, 2013
- DLGF certified the Budget Order on Thursday, December 26, 2013

Your county is the 31st of 92 counties to receive a 2014 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

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

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2014. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget calssifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 26 day of December, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

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

Year: 2014

County: 26 Gibson

<u>Taxing District</u>	<u>2014 District Rate</u>	FOR COMPARISON ONLY 2013 District Rate
001 BARTON TOWNSHIP	1.4620	1.5526
002 MACKEY TOWN	2.2175	2.2712
003 SOMERVILLE TOWN	1.4849	1.5796
004 CENTER TOWNSHIP	1.4474	1.5421
005 FRANCISCO TOWN	2.1906	2.2488
006 COLUMBIA TOWNSHIP	1.6780	1.7618
007 OAKLAND CITY	3.0793	3.0571
009 HAUBSTADT TOWN	2.1209	2.1698
017 WASHINGTON TOWNSHIP	1.9721	1.8780
018 WHITE RIVER TOWNSHIP	2.0358	1.9419
019 HAZELTON TOWN	2.5842	2.4999
020 PATOKA TOWN	2.2162	2.1094
021 MONTGOMERY TOWNSHIP	1.4890	1.4562
022 OWENSVILLE TOWN	3.2496	3.1876
023 WABASH TOWNSHIP	1.4676	1.4537
024 JOHNSON TOWNSHIP	1.5814	1.5905
025 UNION TOWNSHIP	1.5329	1.4998
026 FORT BRANCH TOWN	2.0091	1.9672
027 PATOKA TOWNSHIP	2.4509	2.3222
028 PRINCETON CITY	3.5500	3.4059

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

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

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 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	51200 Temporary Loans	\$25,000
	51600 Other DLGF Approved Debt	\$50
	52200 Temporary Loans	\$25,000
	52600 Other DLGF Approved Debt	\$1,951
	54200 Common School Fund - Principal	\$361,747
	54250 Common School Fund - Interest	\$0
	Fund Total:	\$413,748
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$52,264
	26200 Maintenance of Buildings (Utilities)	\$232,822
	26400 Maintenance of Equipment	\$204,881
	26800 Other Operating and Maint. Of Plant	\$200,000
	41000 Land Acquisition and Development	\$7,000
	43000 Professional Services	\$25,000
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$39,917
	47000 Purchase of Mobile or Fixed Equipment	\$138,462
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$900,346
	Unit Total:	\$1,314,094

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

2014 BUDGET APPROPRIATIONS

Year: 2014

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	\$0
	51600 Other DLGF Approved Debt	\$13,348
	52200 Temporary Loans	\$0
	53100 Buildings - Principal	\$2,050,000
	53150 Buildings - Interest	\$1,727,575
	59200 Bond Bank Fee	\$5,425
	60000 Non Programmed Charges	\$45
	Fund Total:	\$3,796,393
1214 SCHOOL CPF	22360 Network Support	\$349,031
	25810 Tech Services Supervision and Admin	\$237,600
	25870 Prof. Devel. Costs for Adm. Technology Personnel	\$0
	26200 Maintenance of Buildings (Utilities)	\$419,969
	26400 Maintenance of Equipment	\$273,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$1,531,653
	45400 Sports Facilities	\$100,000
	45500 Rent of Buildings, Facilities, and Equip.	\$111,000
	47000 Purchase of Mobile or Fixed Equipment	\$162,500
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$3,184,753
	Unit Total:	\$6,981,146

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

2014 BUDGET APPROPRIATIONS

Year: 2014

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	\$1,625,000
	53150 Buildings - Interest	\$1,232,250
	Fund Total:	\$2,907,250
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$254,600
	22360 Network Support	\$450,000
	26200 Maintenance of Buildings (Utilities)	\$355,200
	26400 Maintenance of Equipment	\$171,035
	45100 Building Acquisition, Const. and Imp.	\$100,000
	45200 Energy Savings Contracts	\$285,000
	45400 Sports Facilities	\$78,000
	45500 Rent of Buildings, Facilities, and Equip.	\$19,000
	47000 Purchase of Mobile or Fixed Equipment	\$200,000
	49000 Other Facilities Acq. And Const.	\$210,200
	Fund Total:	\$2,123,035
	Unit Total:	\$5,030,285

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

2014 BUDGET APPROPRIATIONS

Year: 2014

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	\$0
	40000	Capital Outlay	\$0
		Fund Total:	<hr/> \$0
		Unit Total:	<hr/> \$0

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

2014 BUDGET ORDER

Year: 2014

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	\$12,720,312	\$1,915,736,685	\$9,308,565	\$0.4859

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$115,078	\$1,915,736,685	\$130,270	\$0.0068
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$3,611,963	\$1,915,736,685	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$350,000	\$1,915,736,685	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$1,399,472	\$1,915,736,685	\$1,191,588	\$0.0622
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Department of Local Government Finance approval not required

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

0801 HEALTH	\$354,332	\$1,915,736,685	\$249,046	\$0.0130
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1092 CUM BUILDING	\$0	\$1,915,736,685	\$287,361	\$0.0150
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:	\$11,166,830	\$0.5829
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$13,250	\$78,341,280	\$12,926	\$0.0165
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$8,500	\$78,341,280	\$4,936	\$0.0063
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$26,300	\$73,232,795	\$21,970	\$0.0300
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$2,000	\$78,341,280	\$1,488	\$0.0019
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
			Unit Total:	\$41,320
				\$0.0547

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$21,275	\$90,604,380	\$13,500	\$0.0149
To fund the 2014 budget, this unit is authorized to transfer \$3 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	\$13,000	\$90,604,380	\$5,980	\$0.0066
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$14,500	\$84,045,923	\$15,633	\$0.0186
To fund the 2014 budget, this unit is authorized to transfer \$117 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$1,000	\$90,604,380	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$35,113	\$0.0401

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$103,531,923	\$22,466	\$0.0217
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$39,300	\$103,531,923	\$34,994	\$0.0338
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$87,300	\$70,678,128	\$50,323	\$0.0712
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$3,000	\$103,531,923	\$1,967	\$0.0019
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$109,750	\$0.1286

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$210,284,961	\$14,930	\$0.0071
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,500	\$210,284,961	\$3,995	\$0.0019
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$1,500	\$210,284,961	\$841	\$0.0004
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
			Unit Total:	\$19,766
				\$0.0094

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$75,813	\$458,290,857	\$53,620	\$0.0117
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$68,003	\$458,290,857	\$29,789	\$0.0065
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$12,154	\$458,290,857	\$4,583	\$0.0010
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$87,992	\$0.0192

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$106,580	\$647,475,239	\$55,035	\$0.0085
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$102,200	\$647,475,239	\$47,266	\$0.0073
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$102,301	\$0.0158

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$66,417	\$178,809,587	\$33,616	\$0.0188
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$18,950	\$178,809,587	\$9,835	\$0.0055
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$159,315	\$178,809,587	\$125,346	\$0.0701
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$40,465	\$178,809,587	\$27,715	\$0.0155
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$5,985	\$178,809,587	\$3,397	\$0.0019
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$199,909	\$0.1118

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$41,333	\$38,727,635	\$34,894	\$0.0901
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$8,442	\$38,727,635	\$1,975	\$0.0051
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$36,869	\$0.0952

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$26,590	\$47,948,700	\$21,961	\$0.0458
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$8,000	\$47,948,700	\$1,486	\$0.0031
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$4,000	\$47,948,700	\$3,452	\$0.0072
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$3,000	\$47,948,700	\$1,486	\$0.0031
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$28,385	\$0.0592

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$61,722,123	\$27,219	\$0.0441
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$7,750	\$61,722,123	\$3,950	\$0.0064
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$38,900	\$48,417,619	\$34,667	\$0.0716
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$800	\$61,722,123	\$494	\$0.0008
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$66,330	\$0.1229

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$2,704,061	\$225,277,112	\$1,714,584	\$0.7611

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0341 FIRE PENSION	\$373,700	\$225,277,112	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$459,400	\$225,277,112	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$60,000	\$225,277,112	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$788,600	\$225,277,112	\$318,992	\$0.1416
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301 PARK & REC	\$532,654	\$225,277,112	\$261,772	\$0.1162
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Budget approved for displayed amount.

Rate reduced per unit request.

2202 BLDG. DEMO.	\$115,000	\$225,277,112	\$26,808	\$0.0119
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$54,750	\$225,277,112	\$53,841	\$0.0239

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$4,627	\$225,277,112	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$90,000	\$225,277,112	\$100,023	\$0.0444
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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	\$2,702,826	\$647,475,239	\$2,642,994	\$0.4082
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8692 SP FIRE TER EQU	\$250,000	\$647,475,239	\$194,243	\$0.0300
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Budget approved for displayed amount.

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

Unit Total:			\$5,313,257	\$1.5373
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$1,500	\$32,853,795	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$465,139	\$32,853,795	\$459,986	\$1.4001
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$20,400	\$32,853,795	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$96,050	\$32,853,795	\$0	\$0.0000
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Budget approved for displayed amount.

1181 FIRE BLDG DEBT	\$16,592	\$32,853,795	\$18,464	\$0.0562
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1301 PARK & REC	\$8,950	\$32,853,795	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$16,500	\$32,853,795	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$1,849	\$32,853,795	\$5,322	\$0.0162
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

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

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

2014 BUDGET ORDER

Year: 2014

County: 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>
		Unit Total:	\$483,772	\$1.4725

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$402,223	\$64,277,838	\$247,598	\$0.3852
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$25,500	\$64,277,838	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$177,427	\$64,277,838	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$74,792	\$64,277,838	\$32,975	\$0.0513
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$22,000	\$64,277,838	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$15,000	\$64,277,838	\$25,518	\$0.0397
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$306,091	\$0.4762

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$26,163	\$6,558,457	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$81,000	\$6,558,457	\$49,962	\$0.7618
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$3,126	\$6,558,457	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$40,500	\$6,558,457	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$1,266	\$6,558,457	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$49,962	\$0.7618

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$359,066	\$48,025,542	\$244,594	\$0.5093

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

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$10,000	\$48,025,542	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$93,300	\$48,025,542	\$9,173	\$0.0191
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1303 PARK	\$55,775	\$210,284,961	\$38,272	\$0.0182
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2391 CCD	\$10,000	\$48,025,542	\$5,331	\$0.0111
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Budget approved for displayed amount.

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

8604 SP FIRE TER GEN	\$225,700	\$210,284,961	\$217,224	\$0.1033
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Budget approved for displayed amount.

Fire Territory General (Fund 8604) Rate reduced to comply with I.C. 36-8-19-8(c).

8692 SP FIRE TER EQU	\$175,000	\$210,284,961	\$61,824	\$0.0294
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Budget approved for displayed amount.

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

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

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

2014 BUDGET ORDER

Year: 2014

County: 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>
		Unit Total:	\$576,418	\$0.6904

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$26,355	\$2,756,079	\$17,088	\$0.6200
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR & S	\$1,740	\$2,756,079	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$10,600	\$2,756,079	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$1,000	\$2,756,079	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$17,088	\$0.6200

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$18,610	\$1,593,900	\$12,520	\$0.7855
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$252	\$1,593,900	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$8,614	\$1,593,900	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$12,520	\$0.7855

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$325,400	\$17,119,789	\$252,996	\$1.4778
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$20,000	\$17,119,789	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$166,650	\$17,119,789	\$41,995	\$0.2453
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK	\$105,960	\$458,290,857	\$89,367	\$0.0195
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$10,500	\$17,119,789	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$8,500	\$17,119,789	\$6,420	\$0.0375
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$390,778	\$1.7801

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$53,432	\$10,548,425	\$26,582	\$0.2520
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR & S	\$4,557	\$10,548,425	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$40,400	\$10,548,425	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$3,000	\$10,548,425	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$26,582	\$0.2520

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$3,100	\$3,514,585	\$1,859	\$0.0529
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0706 LR & S	\$1,930	\$3,514,585	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$14,892	\$3,514,585	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$1,400	\$3,514,585	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$1,859	\$0.0529

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$600,000	\$272,477,583	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$6,649,479	\$272,477,583	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$413,748	\$272,477,583	\$213,622	\$0.0784
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$176,784	\$272,477,583	\$232,968	\$0.0855
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$900,346	\$272,477,583	\$798,359	\$0.2930
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$956,600	\$272,477,583	\$830,512	\$0.3048
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$59,489	\$272,477,583	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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**

2014 BUDGET ORDER

Year: 2014

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>
		Unit Total:	\$2,075,461	\$0.7617

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$1,000,000	\$757,146,062	\$0	\$0.0000

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

0101 GENERAL	\$13,600,950	\$757,146,062	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$3,796,393	\$757,146,062	\$3,991,674	\$0.5272
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0186 SCH PENSION DEB	\$514,140	\$757,146,062	\$498,202	\$0.0658
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$3,184,753	\$757,146,062	\$3,011,927	\$0.3978
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$2,133,469	\$757,146,062	\$2,093,509	\$0.2765
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$311,630	\$757,146,062	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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**

2014 BUDGET ORDER

Year: 2014

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>
		Unit Total:	\$9,595,312	\$1.2673

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$11,971,430	\$886,113,040	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$2,907,250	\$886,113,040	\$2,684,036	\$0.3029
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$417,981	\$886,113,040	\$389,890	\$0.0440
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$2,123,035	\$886,113,040	\$1,932,613	\$0.2181
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$1,425,655	\$886,113,040	\$999,536	\$0.1128
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
6302 BUS REPLACEMENT	\$85,000	\$886,113,040	\$81,522	\$0.0092
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$6,087,597	\$0.6870

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

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$200,123	\$103,531,923	\$147,119	\$0.1421

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$147,119	\$0.1421
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$230,366	\$497,018,492	\$197,813	\$0.0398

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$197,813	\$0.0398
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$496,274	\$389,094,548	\$344,349	\$0.0885

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$344,349	\$0.0885
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$671,998	\$647,475,239	\$543,879	\$0.0840

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1220 LIBRARY CPF	\$0	\$647,475,239	\$0	\$0.0000
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CPF plan not advertised. Budget not approved.

Rate reduced because the fund was not properly established.

Unit Total:	\$543,879	\$0.0840
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$458,512,137	\$357,181	\$0.0779

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$357,181	\$0.0779
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$1,395,802	\$1,915,736,685	\$1,201,167	\$0.0627

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$1,201,167	\$0.0627
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 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	\$229,100	\$95,343,826	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:			\$0	\$0.0000
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.