

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: Washington County Auditor
FROM: Department of Local Government Finance
RE: 2016 Certified Budget Order
DATE: Saturday, February 13, 2016

Enclosed is the certified 2016 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, May 01, 2015
- Ratio study was approved by the DLGF on Sunday, May 15, 2016
- County Auditor certified net assessed values to the DLGF on Tuesday, September 22, 2015
- DLGF certified the Budget Order on Saturday, February 13, 2016

Your county is the 85th of 92 counties to receive a 2016 Budget Order.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2015 PAYABLE 2016 FOR
WASHINGTON COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2016. 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 13th day of February, 2016.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2016 TAX RATES
(Per Taxing District)**

Year: 2016

County: 88 Washington

<u>Taxing District</u>	<u>2016 District Rate</u>	FOR COMPARISON ONLY 2015 District Rate
001 BROWN TOWNSHIP	1.7414	1.7769
002 CAMPBELLSBURG TOWN	2.3981	2.4340
003 SALTILLO TOWN	1.7414	1.7769
004 FRANKLIN TOWNSHIP	1.7998	1.7919
005 GIBSON TOWNSHIP	1.7667	1.7451
006 LITTLE YORK TOWN	1.7967	1.7745
007 HOWARD TOWNSHIP	1.7128	1.7542
008 JACKSON TOWNSHIP	1.8219	1.8085
009 JEFFERSON TOWNSHIP	1.7746	1.7552
010 MADISON TOWNSHIP	1.7012	1.7284
011 LIVONIA TOWN	1.7236	1.7601
012 MONROE TOWNSHIP	1.8628	1.8366
013 PIERCE TOWNSHIP	1.8025	1.7973
014 NEW PEKIN TOWN-PIERCE TOWNSHIP	2.3386	2.2926
015 POLK TOWNSHIP	1.8067	1.7768
016 NEW PEKIN TOWN-POLK TOWNSHIP	2.3496	2.3025
017 POSEY TOWNSHIP	1.7119	1.7471
019 HARDINSBURG TOWN	1.7406	1.7755
020 VERNON TOWNSHIP	1.7300	1.7670
021 WASHINGTON TOWNSHIP	1.8816	1.8605
022 Salem City	3.5459	3.4196

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**

2016 BUDGET APPROPRIATIONS

Year: 2016

County: 88 Washington

Unit 8205 SALEM COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$500
	52200 Temporary Loans	\$10,000
	53100 Buildings - Principal	\$2,028,000
	Fund Total:	\$2,038,500
1214 SCHOOL CPF	25800 Administrative Technology Services	\$218,000
	26200 Maintenance of Buildings (Utilities)	\$222,846
	26400 Maintenance of Equipment	\$250,175
	26700 Insurance	\$175,000
	41000 Land Acquisition and Development	\$65,000
	43000 Professional Services	\$50,000
	45100 Building Acquisition, Const. and Imp.	\$270,000
	45400 Sports Facilities	\$63,650
	47000 Purchase of Mobile or Fixed Equipment	\$180,099
	49000 Other Facilities Acq. And Const.	\$5,000
	Fund Total:	\$1,499,770
	Unit Total:	\$3,538,270

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

2016 BUDGET APPROPRIATIONS

Year: 2016

County: 88 Washington

Unit 8215 EAST WASHINGTON SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$20,727
	53100 Buildings - Principal	\$705,000
	53150 Buildings - Interest	\$572,850
	54200 Common School Fund - Principal	\$104,280
	54250 Common School Fund - Interest	\$30,843
	59100 Bond Registrars Fee	\$5,000
	Fund Total:	\$1,438,700
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$515,000
	25800 Administrative Technology Services	\$3,000
	26200 Maintenance of Buildings (Utilities)	\$254,819
	26400 Maintenance of Equipment	\$19,900
	26700 Insurance	\$100,000
	43000 Professional Services	\$7,000
	45100 Building Acquisition, Const. and Imp.	\$21,740
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$90,000
	47000 Purchase of Mobile or Fixed Equipment	\$32,000
	49000 Other Facilities Acq. And Const.	\$30,000
	53000 Lease Rental	\$40,000
	Fund Total:	\$1,113,459
	Unit Total:	\$2,552,159

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

2016 BUDGET APPROPRIATIONS

Year: 2016

County: 88 Washington

Unit 8220 WEST WASHINGTON SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$24,030
	54200 Common School Fund - Principal	\$301,205
	54250 Common School Fund - Interest	\$147,642
	54300 Civil Aid Bond Obligations - Principal	\$441,570
	Fund Total:	\$914,447
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$800
	25800 Administrative Technology Services	\$218,690
	26200 Maintenance of Buildings (Utilities)	\$191,999
	26300 Maintenance of Grounds	\$38,001
	26400 Maintenance of Equipment	\$18,000
	26700 Insurance	\$31,610
	45100 Building Acquisition, Const. and Imp.	\$72,000
	45400 Sports Facilities	\$32,968
	45500 Rent of Buildings, Facilities, and Equip.	\$11,000
	46000 Purchase of Moveable Equipment	\$75,000
	47000 Purchase of Mobile or Fixed Equipment	\$97,677
	49000 Other Facilities Acq. And Const.	\$190,000
	Fund Total:	\$977,745
	Unit Total:	\$1,892,192

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

2016 BUDGET ORDER

Year: 2016

County: 88 Washington

Unit: 0000 WASHINGTON COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$7,450	\$1,003,580,848	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$5,508,723	\$1,003,580,848	\$3,743,357	\$0.3730
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To fund the 2016 budget, this unit is authorized to transfer \$466 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$405,314	\$1,003,580,848	\$397,418	\$0.0396
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Budget approved for displayed amount.

Rate Approved.

0702 HIGHWAY	\$2,644,199	\$1,003,580,848	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$269,080	\$1,003,580,848	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$420,000	\$1,003,580,848	\$351,253	\$0.0350
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Department of Local Government Finance approval not required.

Rate Approved.

0801 HEALTH	\$337,953	\$1,003,580,848	\$298,064	\$0.0297
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Budget approved for displayed amount.

Rate Approved.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 88 Washington

Unit: 0000 WASHINGTON COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0880 HOSPITAL L/R	\$103,500	\$1,003,580,848	\$9,032	\$0.0009
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1186 JAIL BOND	\$861,000	\$1,003,580,848	\$1,250,462	\$0.1246
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1192 CUM JAIL	\$50,000	\$1,003,580,848	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$397,000	\$1,003,580,848	\$320,142	\$0.0319
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$6,369,728	\$0.6347

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 88 Washington

Unit: 0001 BROWN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$23,700	\$46,462,944	\$15,240	\$0.0328

To fund the 2016 budget, this unit is authorized to transfer \$1 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	\$13,200	\$46,462,944	\$7,992	\$0.0172
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:			\$23,232	\$0.0500
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 88 Washington

Unit: 0002 FRANKLIN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$74,581,955	\$0	\$0.0000
0101 GENERAL	\$35,250	\$74,581,955	\$22,971	\$0.0308
To fund the 2016 budget, this unit is authorized to transfer \$5 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	\$14,900	\$74,581,955	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$30,000	\$74,581,955	\$31,996	\$0.0429
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$54,967	\$0.0737

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 88 Washington

Unit: 0003 GIBSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$49,734,628	\$0	\$0.0000
0101 GENERAL	\$19,350	\$49,734,628	\$13,926	\$0.0280
To fund the 2016 budget, this unit is authorized to transfer \$2 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	\$8,630	\$49,734,628	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$35,475	\$49,734,628	\$16,462	\$0.0331
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$30,000	\$49,734,628	\$15,418	\$0.0310
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$45,806	\$0.0921

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 88 Washington

Unit: 0004 HOWARD TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$60,481,046	\$0	\$0.0000
0101 GENERAL	\$18,800	\$60,481,046	\$10,463	\$0.0173
To fund the 2016 budget, this unit is authorized to transfer \$1 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	\$4,577	\$60,481,046	\$3,205	\$0.0053
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$13,668	\$0.0226

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 88 Washington

Unit: 0005 JACKSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$775	\$58,588,355	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$29,300	\$58,588,355	\$5,273	\$0.0090
To fund the 2016 budget, this unit is authorized to transfer \$5 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	\$12,700	\$58,588,355	\$4,101	\$0.0070
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$32,000	\$58,588,355	\$31,462	\$0.0537
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$20,000	\$58,588,355	\$15,292	\$0.0261
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$56,128	\$0.0958

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 88 Washington

Unit: 0006 JEFFERSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$35,964,726	\$0	\$0.0000
0101 GENERAL	\$18,600	\$35,964,726	\$7,517	\$0.0209
To fund the 2016 budget, this unit is authorized to transfer \$1 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	\$8,500	\$35,964,726	\$6,474	\$0.0180
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$10,000	\$35,964,726	\$10,646	\$0.0296
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$2,514	\$35,964,726	\$1,187	\$0.0033
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUM FIRE(TWP)	\$3,500	\$35,964,726	\$10,142	\$0.0282
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$35,966	\$0.1000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 88 Washington

Unit: 0007 MADISON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$35,289,387	\$0	\$0.0000
0101 GENERAL	\$29,400	\$35,289,387	\$7,975	\$0.0226
To fund the 2016 budget, this unit is authorized to transfer \$1 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	\$15,025	\$35,289,387	\$4,164	\$0.0118
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$13,600	\$32,020,955	\$12,136	\$0.0379
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$0	\$32,020,955	\$10,663	\$0.0333
Rate Approved.				
Unit Total:			\$34,938	\$0.1056

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 88 Washington

Unit: 0008 MONROE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$26,774,926	\$0	\$0.0000
0101 GENERAL	\$29,020	\$26,774,926	\$14,994	\$0.0560
To fund the 2016 budget, this unit is authorized to transfer \$2 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	\$8,905	\$26,774,926	\$4,900	\$0.0183
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$20,000	\$26,774,926	\$19,492	\$0.0728
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$5,020	\$26,774,926	\$2,356	\$0.0088
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUM FIRE(TWP)	\$10,000	\$26,774,926	\$8,648	\$0.0323
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$50,390	\$0.1882

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 88 Washington

Unit: 0009 PIERCE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$91,304,617	\$0	\$0.0000
0101 GENERAL	\$26,875	\$91,304,617	\$9,496	\$0.0104
To fund the 2016 budget, this unit is authorized to transfer \$4 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	\$9,900	\$91,304,617	\$8,035	\$0.0088
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$20,500	\$74,505,190	\$19,818	\$0.0266
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$31,000	\$74,505,190	\$22,799	\$0.0306
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$60,148	\$0.0764

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 88 Washington

Unit: 0010 POLK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,000	\$83,512,935	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$36,480	\$83,512,935	\$21,296	\$0.0255
To fund the 2016 budget, this unit is authorized to transfer \$4 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,660	\$83,512,935	\$3,925	\$0.0047
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$32,000	\$74,679,896	\$12,770	\$0.0171
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$50,000	\$74,679,896	\$24,868	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$62,859	\$0.0806

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 88 Washington

Unit: 0011 POSEY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$62,198,773	\$0	\$0.0000
0101 GENERAL	\$43,020	\$62,198,773	\$10,138	\$0.0163
To fund the 2016 budget, this unit is authorized to transfer \$4 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	\$19,800	\$62,198,773	\$14,244	\$0.0229
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$32,000	\$55,539,634	\$28,992	\$0.0522
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$15,000	\$55,539,634	\$13,829	\$0.0249
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$67,203	\$0.1163

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 88 Washington

Unit: 0012 VERNON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$55,263,956	\$0	\$0.0000
0101 GENERAL	\$23,530	\$55,263,956	\$15,861	\$0.0287
To fund the 2016 budget, this unit is authorized to transfer \$1 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,110	\$55,263,956	\$5,471	\$0.0099
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$21,332	\$0.0386

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 88 Washington

Unit: 0013 WASHINGTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$500	\$323,422,600	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$48,300	\$323,422,600	\$26,197	\$0.0081
To fund the 2016 budget, this unit is authorized to transfer \$19 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	\$78,400	\$323,422,600	\$19,729	\$0.0061
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$110,757	\$165,138,822	\$113,285	\$0.0686
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$35,000	\$165,138,822	\$23,285	\$0.0141
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$182,496	\$0.0969

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 88 Washington

Unit: 0431 SALEM 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	\$158,283,778	\$0	\$0.0000
0101 GENERAL	\$3,008,371	\$158,283,778	\$2,029,989	\$1.2825
To fund the 2016 budget, this unit is authorized to transfer \$195 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION	\$115,572	\$158,283,778	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$100,317	\$158,283,778	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR & S	\$25,000	\$158,283,778	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$523,231	\$158,283,778	\$332,079	\$0.2098
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$203,134	\$158,283,778	\$153,060	\$0.0967
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2102 AVIAT/AIRPORT	\$140,900	\$158,283,778	\$0	\$0.0000
Budget approved for displayed amount.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 88 Washington

Unit: 0431 SALEM 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>
2120 CEMETERY	\$133,159	\$158,283,778	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$17,000	\$158,283,778	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$74,250	\$158,283,778	\$66,954	\$0.0423
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
6401 SANITATION	\$361,431	\$158,283,778	\$183,134	\$0.1157
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$2,765,216	\$1.7470

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 88 Washington

Unit: 0918 CAMPBELLSBURG 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	\$38,300	\$12,462,608	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$135,000	\$12,462,608	\$81,842	\$0.6567
To fund the 2016 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.				
0706 LR &S	\$6,500	\$12,462,608	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$45,600	\$12,462,608	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$16,800	\$12,462,608	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$4,800	\$12,462,608	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$81,842	\$0.6567

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 88 Washington

Unit: 0920 HARDINSBURG 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	\$30,000	\$6,659,139	\$7,045	\$0.1058
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0708 MVH	\$15,000	\$6,659,139	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
		Unit Total:	\$7,045	\$0.1058

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 88 Washington

Unit: 0921 LITTLE YORK 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	\$7,500	\$3,373,737	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$6,000	\$3,373,737	\$1,012	\$0.0300
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$4,000	\$3,373,737	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$8,000	\$3,373,737	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$3,000	\$3,373,737	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$1,012	\$0.0300

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received 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**

2016 BUDGET ORDER

Year: 2016

County: 88 Washington

Unit: 0922 LIVONIA 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	\$9,000	\$3,268,432	\$3,059	\$0.0936
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0708 MVH	\$9,500	\$3,268,432	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$3,059	\$0.0936

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 88 Washington

Unit: 0923 NEW PEKIN 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	\$80,900	\$25,632,466	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$305,000	\$25,632,466	\$152,077	\$0.5933
To fund the 2016 budget, this unit is authorized to transfer \$9 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$9,000	\$25,632,466	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$85,500	\$25,632,466	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$18,000	\$25,632,466	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$19,000	\$25,632,466	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$152,077	\$0.5933

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 88 Washington

Unit: 0924 SALTILLO 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	\$2,455	\$2,395,727	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$5,000	\$2,395,727	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$7,600	\$2,395,727	\$0	\$0.0000
Budget approved for displayed amount.				
2120 CEMETERY	\$3,400	\$2,395,727	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$3,000	\$2,395,727	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.				
Unit Total:			\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 88 Washington

Unit: 8205 SALEM COMMUNITY SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$435,896,880	\$0	\$0.0000
0101	GENERAL	\$12,700,005	\$435,896,880	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE	\$2,038,500	\$435,896,880	\$1,782,382	\$0.4089
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to application of PTRC.

0186	SCH PENSION DEB	\$183,554	\$435,896,880	\$165,641	\$0.0380
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

1214	SCHOOL CPF	\$1,499,770	\$435,896,880	\$1,336,460	\$0.3066
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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.

6301	TRANSPORTATION	\$828,000	\$435,896,880	\$790,281	\$0.1813
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To fund the 2016 budget, this unit is authorized to transfer \$567 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

6302	BUS REPLACEMENT	\$137,099	\$435,896,880	\$118,564	\$0.0272
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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 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 88 Washington

Unit: 8205 SALEM COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$4,193,328	\$0.9620

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 88 Washington

Unit: 8215 EAST WASHINGTON 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	\$214,000	\$307,987,862	\$0	\$0.0000

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

0101 GENERAL	\$10,622,848	\$307,987,862	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$1,438,700	\$307,987,862	\$1,234,415	\$0.4008
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to application of PTRC.

0186 SCH PENSION DEB	\$158,000	\$307,987,862	\$144,754	\$0.0470
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$1,113,459	\$307,987,862	\$868,218	\$0.2819
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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.

6301 TRANSPORTATION	\$912,570	\$307,987,862	\$719,768	\$0.2337
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To fund the 2016 budget, this unit is authorized to transfer \$459 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$210,000	\$307,987,862	\$154,302	\$0.0501
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 88 Washington

Unit: 8215 EAST WASHINGTON SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$3,121,457	\$1.0135

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 88 Washington

Unit: 8220 WEST WASHINGTON 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	\$100,000	\$259,696,106	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$6,900,000	\$259,696,106	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$914,447	\$259,696,106	\$713,905	\$0.2749
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0186 SCH PENSION DEB	\$226,675	\$259,696,106	\$210,614	\$0.0811
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$977,745	\$259,696,106	\$659,368	\$0.2539
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Budget has been reduced and approved for the displayed amt.

Unit received an adjustment due to IC 6-1.1-17-16(i). Penalty applied.

6301 TRANSPORTATION	\$1,025,974	\$259,696,106	\$507,186	\$0.1953
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To fund the 2016 budget, this unit is authorized to transfer \$231 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$220,000	\$259,696,106	\$202,044	\$0.0778
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 88 Washington

Unit: 8220 WEST WASHINGTON 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:	\$2,293,117	\$0.8830

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 88 Washington

Unit: 0237 SALEM 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	\$510,157	\$323,422,600	\$264,236	\$0.0817
To fund the 2016 budget, this unit is authorized to transfer \$33 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$97,000	\$323,422,600	\$91,852	\$0.0284
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2011 LIRF	\$12,000	\$323,422,600	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$356,088	\$0.1101

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 88 Washington

Unit: 1025 BROWN-VERNON FIRE DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$99,800	\$101,726,900	\$97,454	\$0.0958

To fund the 2016 budget, this unit is authorized to transfer \$4 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$97,454	\$0.0958
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 88 Washington

Unit: 1026 WASHINGTON COUNTY 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	\$938,725	\$1,003,580,848	\$781,789	\$0.0779

To fund the 2016 budget, this unit is authorized to transfer \$58 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$781,789	\$0.0779
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 88 Washington

Unit: 1083 BLUE RIVER FIRE PROTECTION DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$78,000	\$60,481,046	\$37,982	\$0.0628
To fund the 2016 budget, this unit is authorized to transfer \$2 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8691 SPECL CUM FIRE	\$16,000	\$60,481,046	\$19,233	\$0.0318
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$57,215	\$0.0946

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 88 Washington

Unit: 0045 DELANEY CREEK 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	\$19,000	\$19,110,800	\$9,555	\$0.0500
Budget approved for displayed amount.				
Rate Approved.				
0990 CUM CHAN MAINT	\$46,100	\$19,110,800	\$19,684	\$0.1030
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$29,239	\$0.1530

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 88 Washington

Unit: 0046 TWIN RUSH CREEK CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$113,747	\$40,707,900	\$21,046	\$0.0517

Budget approved for displayed amount.

Rate Approved.

0990 CUM CHAN MAINT	\$22,529	\$40,707,900	\$7,572	\$0.0186
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

	Unit Total:	\$28,618	\$0.0703
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 88 Washington

Unit: 0047 ELK CREEK CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$51,577	\$41,306,500	\$24,412	\$0.0591
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0990 CUM CHAN MAINT	\$8,472	\$41,306,500	\$2,561	\$0.0062
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$26,973	\$0.0653

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 88 Washington

Unit: 0056 MUDDY FORK CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$5,855,500	\$1,464	\$0.0250
Rate Approved.				
0990 CUM CHAN MAINT	\$0	\$5,855,500	\$281	\$0.0048
Rate Approved.				
		Unit Total:	\$1,745	\$0.0298

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.