

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N 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: 2026 Certified Budget Order

DATE: Wednesday, January 14, 2026

Enclosed is the certified 2026 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in county auditor's office.

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

- County assessor delivered the ratio study to the DLGF on 02/27/25 (Due 03/03/25).
- Ratio study was approved by the DLGF on 03/18/25.
- County auditor certified net assessed values to the DLGF on 08/26/25 (Due 08/01/25).
- DLGF certified the Budget Order on 01/14/2026 (Due 01/15/26).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2026.

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 2025 PAYABLE 2026 FOR
GIBSON COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2026. 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 make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this January 14, 2026

DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Jason Cockerill, Commissioner

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

**2026 TAX RATES
(Per Taxing District)**

**Year : 2026
County: 26 Gibson**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2026 District Rate</u>	<u>2025 District Rate</u>
001	Barton Township	1.4020	1.5311
002	Mackey Town	2.2025	2.3041
003	Somerville Town	1.4556	1.5844
004	Center Township	1.3452	1.4806
005	Francisco Town	1.8925	2.0884
006	Columbia Township	1.7659	1.8793
007	Oakland City	3.0933	3.1951
009	Haubstadt Town	2.1398	2.1242
017	Washington Township	1.4379	1.7746
018	White River Township	1.6737	2.0209
019	Hazleton Town	2.3531	2.7586
020	Patoka Town	1.9122	2.2631
021	Montgomery Township	1.5020	1.4846
022	Owensville Town	3.0254	3.0721
023	Wabash Township	1.4551	1.4560
024	Johnson Township	1.5802	1.5788
025	Union Township	1.6449	1.5246
026	Fort Branch Town	2.0866	1.9671
027	Patoka Township	1.7476	2.3069
028	Princeton City	3.0593	3.4345

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
2026 Budget Order

County: 26 Gibson
Unit: 0000 GIBSON COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$23,330,755	\$3,513,955,490	\$13,873,096	\$0.3948
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$162,787	\$3,513,955,490	\$249,491	\$0.0071
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0702	HIGHWAY	\$6,225,130	\$3,513,955,490	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$520,000	\$3,513,955,490	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$3,076,312	\$3,513,955,490	\$2,069,720	\$0.0589
Department of Local Government Finance approval not required.					
Rate Approved.					
0801	HEALTH	\$482,982	\$3,513,955,490	\$347,882	\$0.0099
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1092	CUMULATIVE BUILDING	\$125,000	\$3,513,955,490	\$498,982	\$0.0142
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$33,922,966		\$17,039,171	\$0.4849

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 26 Gibson
Unit: 0001 BARTON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$72,070	\$103,190,547	\$16,820	\$0.0163
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$51,600	\$103,190,547	\$4,540	\$0.0044
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$3,000	\$103,190,547	\$1,445	\$0.0014
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$126,670		\$22,805	\$0.0221

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 26 Gibson
Unit: 0002 CENTER TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$29,675	\$112,306,715	\$22,461	\$0.0200
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$11,500	\$112,306,715	\$5,391	\$0.0048
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$30,000	\$97,234,819	\$24,698	\$0.0254
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$1,000	\$112,306,715	\$0	\$0.0000
Budget approved for displayed amount.					
2010	LIBRARY (NON-LIBRARY UNIT)	\$3,050	\$112,306,715	\$2,471	\$0.0022
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$75,225		\$55,021	\$0.0524

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 26 Gibson
Unit: 0003 COLUMBIA TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$100,000	\$144,979,157	\$4,929	\$0.0034
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$33,100	\$144,979,157	\$19,862	\$0.0137
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$30,000	\$144,979,157	\$29,866	\$0.0206
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$163,100		\$54,657	\$0.0377

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 26 Gibson
Unit: 0004 JOHNSON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$79,450	\$342,102,546	\$8,210	\$0.0024
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$39,300	\$342,102,546	\$4,789	\$0.0014
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$15,000	\$342,102,546	\$8,210	\$0.0024
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$133,750		\$21,209	\$0.0062

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 26 Gibson
Unit: 0005 MONTGOMERY TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$172,357	\$646,029,575	\$92,382	\$0.0143
To fund the 2026 budget, this unit is authorized to transfer \$10,175.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0840	TOWNSHIP ASSISTANCE	\$97,918	\$646,029,575	\$28,425	\$0.0044
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$20,389	\$646,029,575	\$5,814	\$0.0009
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$290,664		\$126,621	\$0.0196

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 26 Gibson
Unit: 0006 PATOKA TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$217,562	\$1,673,589,850	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$300,000	\$1,673,589,850	\$252,712	\$0.0151
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$266,448	\$1,673,589,850	\$299,573	\$0.0179
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$115,000	\$1,673,589,850	\$98,742	\$0.0059
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$2,932,000	\$1,325,239,072	\$2,767,099	\$0.2088
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1190	CUMULATIVE FIRE (Township)	\$250,000	\$1,325,239,072	\$441,305	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$4,081,010		\$3,859,431	\$0.2810

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 26 Gibson
Unit: 0007 UNION TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$90,117	\$308,926,914	\$42,323	\$0.0137
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$29,200	\$308,926,914	\$20,698	\$0.0067
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$11,000	\$308,926,914	\$9,886	\$0.0032
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8705	FIRE TERRITORY GENERAL (POST 2024)	\$600,000	\$317,524,437	\$599,804	\$0.1889
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8793	FIRE TERRITORY CUMULATIVE FUND (POST 2024)	\$100,000	\$317,524,437	\$105,736	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
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Unit Total:		\$830,317		\$778,447	\$0.2458
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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 certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 26 Gibson
Unit: 0008 WABASH TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$64,018	\$36,103,571	\$34,840	\$0.0965

To fund the 2026 budget, this unit is authorized to transfer \$153.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840	TOWNSHIP ASSISTANCE	\$12,958	\$36,103,571	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:		\$76,976		\$34,840	\$0.0965
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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 certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 26 Gibson
Unit: 0009 WASHINGTON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$34,300	\$62,560,232	\$17,955	\$0.0287
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$8,000	\$62,560,232	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$25,000	\$62,560,232	\$5,443	\$0.0087
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$4,500	\$62,560,232	\$1,439	\$0.0023
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$71,800		\$24,837	\$0.0397

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 26 Gibson
Unit: 0010 WHITE RIVER TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$32,300	\$84,166,383	\$24,997	\$0.0297
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$7,750	\$84,166,383	\$3,956	\$0.0047
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$48,050	\$84,166,383	\$45,282	\$0.0538
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1312	RECREATION	\$3,137	\$84,166,383	\$926	\$0.0011
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$122,500	\$84,166,383	\$129,280	\$0.1536
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$25,000	\$84,166,383	\$27,438	\$0.0326
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$238,737		\$231,879	\$0.2755

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 26 Gibson

Unit: 0415 PRINCETON CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$2,552,146	\$348,350,778	\$2,155,595	\$0.6188

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180	DEBT SERVICE	\$98,000	\$348,350,778	\$49,814	\$0.0143
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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.

0181	DEBT PAYMENT	\$109,986	\$348,350,778	\$123,665	\$0.0355
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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.

0341	FIRE PENSION	\$386,900	\$348,350,778	\$0	\$0.0000
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Budget approved for displayed amount.

0342	POLICE PENSION	\$369,800	\$348,350,778	\$0	\$0.0000
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Budget approved for displayed amount.

0706	LOCAL ROAD & STREET	\$73,196	\$348,350,778	\$0	\$0.0000
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Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY	\$532,850	\$348,350,778	\$584,881	\$0.1679
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1108	MUNICIPAL FIRE	\$892,708	\$348,350,778	\$1,696,120	\$0.4869
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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.

1301	PARK & RECREATION	\$566,923	\$348,350,778	\$522,526	\$0.1500
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2202	BUILDING DEMOLITION	\$37,784	\$348,350,778	\$50,163	\$0.0144
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2243	PLAN COMMISSION	\$55,020	\$348,350,778	\$71,760	\$0.0206
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$16,552	\$348,350,778	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$112,836	\$348,350,778	\$158,151	\$0.0454
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$5,804,701		\$5,412,675	\$1.5538

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 26 Gibson

Unit: 0451 OAKLAND CITY CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$674,780	\$55,491,513	\$651,248	\$1.1736
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$70,400	\$55,491,513	\$77,799	\$0.1402
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$41,200	\$55,491,513	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$117,710	\$55,491,513	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$80,350	\$55,491,513	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,150	\$55,491,513	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$15,450	\$55,491,513	\$7,547	\$0.0136
Budget approved for displayed amount.					
Rate Approved.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$449,300	\$144,979,157	\$353,459	\$0.2438
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$0	\$144,979,157	\$47,843	\$0.0330
Rate Approved.					
Unit Total:		\$1,454,340		\$1,137,896	\$1.6042

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 26 Gibson

Unit: 0618 FORT BRANCH CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$20,000	\$110,601,398	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$587,500	\$110,601,398	\$341,316	\$0.3086
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$71,000	\$110,601,398	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$431,150	\$110,601,398	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$181,365	\$110,601,398	\$97,440	\$0.0881
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$26,500	\$110,601,398	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$125,000	\$110,601,398	\$49,771	\$0.0450
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,442,515		\$488,527	\$0.4417

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 26 Gibson
Unit: 0619 FRANCISCO CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$15,071,896	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$157,765	\$15,071,896	\$86,317	\$0.5727
The total appropriations were restricted to the prior year total because the signed Budget Form 4 was not submitted in Gateway. The total property tax levies were restricted to the prior year total because of improper adoption..					
0706	LOCAL ROAD & STREET	\$5,000	\$15,071,896	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the signed Budget Form 4 was not submitted in Gateway.					
0708	MOTOR VEHICLE HIGHWAY	\$61,904	\$15,071,896	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the signed Budget Form 4 was not submitted in Gateway.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$994	\$15,071,896	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the signed Budget Form 4 was not submitted in Gateway.					
Unit Total:		\$225,663		\$86,317	\$0.5727

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 26 Gibson
Unit: 0620 HAUBSTADT CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$633,465	\$82,009,580	\$421,447	\$0.5139
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$10,000	\$82,009,580	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$193,372	\$82,009,580	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
1303	PARK	\$91,426	\$342,102,546	\$34,894	\$0.0102
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,000	\$82,009,580	\$37,478	\$0.0457
Budget approved for displayed amount.					
Rate Approved.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$569,200	\$342,102,546	\$470,391	\$0.1375
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$100,000	\$342,102,546	\$93,052	\$0.0272
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,607,463		\$1,057,262	\$0.7345

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 26 Gibson
Unit: 0621 HAZLETON CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,600	\$3,929,810	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$26,700	\$3,929,810	\$26,699	\$0.6794
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$9,200	\$3,929,810	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$25,000	\$3,929,810	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$500	\$3,929,810	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$63,000		\$26,699	\$0.6794

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 26 Gibson
Unit: 0622 MACKEY CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$31,500	\$2,443,617	\$19,561	\$0.8005
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$1,000	\$2,443,617	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$5,000	\$2,443,617	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$37,500		\$19,561	\$0.8005

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 26 Gibson
Unit: 0623 OWENSVILLE CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$30,000	\$34,973,025	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$492,100	\$34,973,025	\$369,070	\$1.0553
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$15,000	\$34,973,025	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$264,550	\$34,973,025	\$146,992	\$0.4203
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$156,750	\$646,029,575	\$111,763	\$0.0173
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$19,500	\$34,973,025	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$30,500	\$34,973,025	\$16,717	\$0.0478
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,008,400		\$644,542	\$1.5407

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 26 Gibson
Unit: 0624 PATOKA CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$63,327	\$17,379,978	\$41,451	\$0.2385
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$15,000	\$17,379,978	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$41,500	\$17,379,978	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,000	\$17,379,978	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$122,827		\$41,451	\$0.2385

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 26 Gibson

Unit: 0625 SOMERVILLE CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$6,000	\$5,414,234	\$2,902	\$0.0536
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$8,000	\$5,414,234	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$32,000	\$5,414,234	\$0	\$0.0000
Budget approved for displayed amount.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$68,000	\$103,190,547	\$60,882	\$0.0590
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$33,000	\$103,190,547	\$28,997	\$0.0281
Budget approved for displayed amount.					
Rate Approved.					

Unit Total:		\$147,000		\$92,781	\$0.1407

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 26 Gibson

Unit: 2725 EAST GIBSON SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000,000	\$360,476,419	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$165,150	\$360,476,419	\$146,714	\$0.0407
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$5,500,000	\$360,476,419	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$3,400,000	\$360,476,419	\$2,573,081	\$0.7138
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					

Unit Total:		\$10,065,150		\$2,719,795	\$0.7545

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 26 Gibson

Unit: 2735 NORTH GIBSON SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,500,000	\$1,820,316,465	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$6,732,000	\$1,820,316,465	\$7,417,790	\$0.4075
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$15,000,000	\$1,820,316,465	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$8,992,078	\$1,820,316,465	\$8,235,112	\$0.4524
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					

Unit Total:		\$32,224,078		\$15,652,902	\$0.8599

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 26 Gibson

Unit: 2765 SOUTH GIBSON SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$2,999,000	\$1,333,162,606	\$3,947,494	\$0.2961

Budget approved for displayed amount.

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

3101	EDUCATION	\$18,230,038	\$1,333,162,606	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

3300	OPERATIONS	\$8,168,587	\$1,333,162,606	\$6,425,844	\$0.4820
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To fund the 2026 budget, this unit is authorized to transfer \$209,976.00 from the Levy Excess Fund.

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

Rate reduced due to application of levy excess fund.

Unit Total:		\$29,397,625		\$10,373,338	\$0.7781
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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 certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 26 Gibson

Unit: 0059 OAKLAND CITY-COLUMBIA TOWNSHIP PUB LIB

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$255,760	\$144,979,157	\$229,937	\$0.1586

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$255,760		\$229,937	\$0.1586
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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 certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order**

County: 26 Gibson

Unit: 0060 OWENSVILLE CARNEGIE LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$357,218	\$682,133,146	\$287,860	\$0.0422

To fund the 2026 budget, this unit is authorized to transfer \$21,455.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

Unit Total:		\$357,218		\$287,860	\$0.0422
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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 certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order**

County: 26 Gibson

Unit: 0273 FORT BRANCH-JOHNSON TOWNSHIP LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$775,443	\$651,029,460	\$538,401	\$0.0827

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$775,443		\$538,401	\$0.0827
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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 certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 26 Gibson

Unit: 0274 PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,068,152	\$1,673,589,850	\$850,184	\$0.0508

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0180	DEBT SERVICE	\$313,825	\$1,673,589,850	\$294,552	\$0.0176
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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.

Unit Total:		\$1,381,977		\$1,144,736	\$0.0684
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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 certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
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2026 Budget Order

County: 26 Gibson

Unit: 0932 OWENSVILLE-MONTGOMERY TOWNSHIP FIRE

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$558,700	\$711,836,958	\$521,065	\$0.0732

To fund the 2026 budget, this unit is authorized to transfer \$37,038.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

8691	SPECIAL CUM FIRE	\$220,000	\$711,836,958	\$237,042	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$778,700		\$758,107	\$0.1065
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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 certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
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County: 26 Gibson

Unit: 1018 GIBSON CO SOLID WASTE MANAGEMENT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$2,048,205	\$3,513,955,490	\$1,876,452	\$0.0534
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$2,048,205		\$1,876,452	\$0.0534

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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Unit: 0009 LOWER PATOKA RIVER CONSERVANCY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$190,000	\$183,498,400	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:		\$190,000		\$0	\$0.0000
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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 certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.