# **STATE OF INDIANA**

DEPARTMENT OF LOCAL GOVERENMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH 100 N SENATE AVENUE N1058(B) INDIANAPOLIS IN 46204 PHONE (317) 232-3777 FAX (317) 974-1629

TO: Warren County Auditor

FROM: Department of Local Government Finance

RE: 2024 Certified Budget Order

DATE: Friday, December 29, 2023

Enclosed is the certified 2024 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 03/09/23 (Due 03/01/23).
- Ratio study was approved by the DLGF on 04/04/23.
- County auditor certified net assessed values to the DLGF on 07/31/23 (Due 08/01/23).
- DLGF certified the Budget Order on 12/29/2023 (Due 12/31/23).

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 2023 PAYABLE 2024 FOR WARREN 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 2024. 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 December 29, 2023

#### DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**Daniel Shackle, Commissioner** 

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

### 2024 TAX RATES (Per Taxing District)

# Year : 2024 County: 86 Warren

FOR COMPARISON ONLY

]	<b>Faxing District</b>	<u>2024</u> <u>District Rate</u>	2023 <u>District Rate</u>
001	ADAMS	1.6950	1.7871
002	PINE VILLAGE	2.7535	2.8630
003	JORDAN TOWNSHIP	1.6921	1.7836
004	KENT	1.7009	1.7924
005	STATE LINE	2.4001	2.4664
006	LIBERTY	1.6933	1.7838
007	MEDINA	1.5630	1.5974
008	MOUND	1.3458	1.3900
009	PIKE	1.9016	1.9283
010	WEST LEBANON	2.5326	2.5331
011	PINE	1.6849	1.7631
012	PRAIRIE	1.4908	1.5227
013	STEUBEN	1.6733	1.7769
014	WARREN	1.6977	1.7898
015	WASHINGTON	1.9391	2.0237
016	WILLIAMSPORT	2.4496	2.5281
017	LIBERTY WILLIAMSPORT	2.2489	2.3308

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

# County: 86 Warren Unit: 0000 WARREN COUNTY

<u>Fund</u>	<b>Fund Name</b>	<b><u>Certified Budget</u></b>	<u>Certified AV</u>	<u>Certified Levy</u>	<b><u>Certified Rate</u></b>
0061	RAINY DAY	\$100,000	\$812,045,788	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$7,063,657	\$812,045,788	\$3,366,742	\$0.4146
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy lim	itation.			
0102	ELECTION/REGISTRATION	\$82,900	\$812,045,788	\$82,829	\$0.0102
Budge	t approved for displayed amount.				
Rate A	approved.				
0124	2015 REASSESSMENT	\$101,050	\$812,045,788	\$100,694	\$0.0124
Budge	t approved for displayed amount.				
Rate A	approved.				
0702	HIGHWAY	\$2,770,869	\$812,045,788	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$220,027	\$812,045,788	\$0	\$0.0000
Budge	t has been decreased because projected re-	venues are insufficient to f	und the adopted bu	udget.	
0790	CUMULATIVE BRIDGE	\$585,000	\$812,045,788	\$366,233	\$0.0451
Depar	tment of Local Government Finance appro	oval not required.			
Rate A	approved.				
0801	HEALTH	\$200,169	\$812,045,788	\$199,763	\$0.0246
Budge	t approved for displayed amount.				
Rate A	approved.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$100,000	\$812,045,788	\$270,411	\$0.0333
Budge	t approved for displayed amount.				
Rate A	approved.				

Unit Total:	\$11,223,672	\$4,386,672	\$0.5402

#### County: 86 Warren Unit: 0001 ADAMS TOWNSHIP

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$58,289,340	\$0	\$0.0000
0101	GENERAL	\$30,218	\$58,289,340	\$12,649	\$0.0217
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$4,900	\$58,289,340	\$0	\$0.0000
Budge	t approved for displayed amount.				
1312	RECREATION	\$0	\$53,438,040	\$0	\$0.0000
	Unit Total:	\$35,118		\$12,649	\$0.0217

#### County: 86 Warren Unit: 0002 JORDAN TOWNSHIP

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

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	<b><u>Certified Rate</u></b>			
0101	GENERAL	\$16,480	\$77,607,998	\$14,590	\$0.0188			
Budge	Budget approved for displayed amount.							
Rate r	educed due to increased assessed valuation.							
0840	TOWNSHIP ASSISTANCE	\$6,000	\$77,607,998	\$0	\$0.0000			
Budge	Budget approved for displayed amount.							
	Unit Total:	\$22,480		\$14,590	\$0.0188			

### County: 86 Warren Unit: 0003 KENT TOWNSHIP

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

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$605	\$31,555,354	\$0	\$0.0000
Budge	et approved for displayed amount.				
0101	GENERAL	\$12,975	\$31,555,354	\$8,709	\$0.0276
Budge	et approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$5,000	\$31,555,354	\$0	\$0.0000
Budge	et approved for displayed amount.				
	Unit Total:	\$18,580		\$8,709	\$0.0276

### County: 86 Warren Unit: 0004 LIBERTY TOWNSHIP

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

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate		
0101	GENERAL	\$26,205	\$94,465,912	\$14,170	\$0.0150		
Budge	t approved for displayed amount.						
Rate re	educed due to increased assessed valuation.						
0840	TOWNSHIP ASSISTANCE	\$10,000	\$94,465,912	\$4,723	\$0.0050		
Budge	t approved for displayed amount.						
Rate reduced due to increased assessed valuation.							
	Unit Total:	\$36,205		\$18,893	\$0.0200		

### County: 86 Warren Unit: 0005 MEDINA TOWNSHIP

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$10,000	\$61,510,380	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$19,740	\$61,510,380	\$15,931	\$0.0259
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$5,950	\$61,510,380	\$2,276	\$0.0037
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$35,690		\$18,207	\$0.0296

#### County: 86 Warren Unit: 0006 MOUND TOWNSHIP

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$61,469,352	\$0	\$0.0000
0101	GENERAL	\$22,775	\$61,469,352	\$8,790	\$0.0143
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$12,000	\$61,469,352	\$8,790	\$0.0143
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	TOWNSHIP FIRE AND E.M.S.	\$18,000	\$61,469,352	\$18,625	\$0.0303
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$52,775		\$36,205	\$0.0589
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each	vear the Department	t of Local Govern		ertify to each

#### County: 86 Warren Unit: 0007 PIKE TOWNSHIP

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate			
0101	GENERAL	\$15,540	\$55,512,074	\$0	\$0.0000			
The to	otal appropriations were restricted to the prior ye	ar total due to the No	tice to Taxpayers	not being submit	ted in Gateway.			
	The total property tax levies were restricted to the prior year total due to the Notice to Taxpayers not being submitted in Gateway.							
0840	TOWNSHIP ASSISTANCE	\$5,241	\$55,512,074	\$6,495	\$0.0117			
The to	otal appropriations were restricted to the prior ye	ar total due to the No	tice to Taxpayers	not being submit	ted in Gateway.			
The total property tax levies were restricted to the prior year total due to the Notice to Taxpayers not being submitted in Gateway.								
	Unit Total:	\$20,781		\$6,495	\$0.0117			

#### County: 86 Warren Unit: 0008 PINE TOWNSHIP

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$9,200	\$59,964,156	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$26,548	\$59,964,156	\$2,459	\$0.0041
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$6,708	\$59,964,156	\$4,497	\$0.0075
Budge	t has been decreased because projected revenue	s are insufficient to fu	und the adopted bu	ıdget.	
Rate re	educed due to increased assessed valuation.				
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$275,850	\$469,433,533	\$265,230	\$0.0565
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$150,000	\$469,433,533	\$156,321	\$0.0333
Budge	t approved for displayed amount.				
Rate A	Approved.				
	Unit Total:	\$468,306		\$428,507	\$0.1014

### County: 86 Warren Unit: 0009 PRAIRIE TOWNSHIP

<u>Fund</u>	<b>Fund Name</b>	Certified Budget	<u>Certified AV</u>	<b>Certified Levy</b>	<b><u>Certified Rate</u></b>			
0061	RAINY DAY	\$0	\$86,358,107	\$0	\$0.0000			
The to	tal appropriations were restricted to the prior years	ear total because of im	nproper advertising	5.				
The to	tal property tax levies were restricted to the pri	or year total because of	of improper advert	ising.				
0101	GENERAL	\$10,610	\$86,358,107	\$3,541	\$0.0041			
The to	tal appropriations were restricted to the prior years	ear total because of in	nproper advertising	<u>.</u>				
The to	tal property tax levies were restricted to the pri	or year total because of	of improper advert	ising.				
0840	TOWNSHIP ASSISTANCE	\$3,974	\$86,358,107	\$3,886	\$0.0045			
The to	tal appropriations were restricted to the prior years	ear total because of im	nproper advertising	5.				
The to	tal property tax levies were restricted to the pri	or year total because of	of improper advert	ising.				
1111	TOWNSHIP FIRE AND E.M.S.	\$7,950	\$86,358,107	\$7,081	\$0.0082			
The to	The total appropriations were restricted to the prior year total because of improper advertising.							
The to	The total property tax levies were restricted to the prior year total because of improper advertising.							
	Unit Total:	\$22,534		\$14,508	\$0.0168			

### County: 86 Warren Unit: 0010 STEUBEN TOWNSHIP

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

<b>Fund</b>	<b>Fund Name</b>	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$14,180	\$72,142,412	\$0	\$0.0000
Budget	approved for displayed amount.				
0840	TOWNSHIP ASSISTANCE	\$6,450	\$72,142,412	\$0	\$0.0000
Budget	approved for displayed amount.				
	Unit Total:	\$20,630		\$0	\$0.0000

#### County: 86 Warren Unit: 0011 WARREN TOWNSHIP

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

Fund	<b>Fund Name</b>	<u>Certified Budget</u>	Certified AV	Certified Levy	<b><u>Certified Rate</u></b>
0061	RAINY DAY	\$0	\$56,981,238	\$0	\$0.0000
0101	GENERAL	\$16,700	\$56,981,238	\$11,453	\$0.0201
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$5,970	\$56,981,238	\$2,450	\$0.0043
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$22,670		\$13,903	\$0.0244

#### County: 86 Warren Unit: 0012 WASHINGTON TOWNSHIP

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

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<b><u>Certified Rate</u></b>
0061	RAINY DAY	\$0	\$96,189,465	\$0	\$0.0000
0101	GENERAL	\$52,045	\$96,189,465	\$27,414	\$0.0285
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$21,600	\$96,189,465	\$18,276	\$0.0190
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$73,645		\$45,690	\$0.0475

#### County: 86 Warren Unit: 0909 PINE VILLAGE CIVIL TOWN

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

Budget approved for displayed amount.    0101 GENERAL  \$83,500  \$4,851,300  \$54,698  \$1.    Budget approved for displayed amount.  Rate reduced due to increased assessed valuation.  0706  LOCAL ROAD & STREET  \$1,000  \$4,851,300  \$0  \$0.0    Budget approved for displayed amount.  0708  MOTOR VEHICLE HIGHWAY  \$15,000  \$4,851,300  \$0  \$0.0    Budget approved for displayed amount.  2379  CUMULATIVE CAPITAL IMP (CIG TAX)  \$2,500  \$4,851,300  \$0  \$0.0    Budget approved for displayed amount.  2391  CUMULATIVE CAPITAL IMP (CIG TAX)  \$2,000  \$4,851,300  \$1,009  \$0.0    Budget approved for displayed amount.  2391  CUMULATIVE CAPITAL \$2,000  \$4,851,300  \$1,009  \$0.0    Budget approved for displayed amount.  Rate Approved.  \$4,851,300  \$1,009  \$0.0	Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101 GENERAL  \$83,500  \$4,851,300  \$54,698  \$1    Budget approved for displayed amount.  Rate reduced due to increased assessed valuation.  0706  LOCAL ROAD & STREET  \$1,000  \$4,851,300  \$0  \$0.0    Budget approved for displayed amount.  0708  MOTOR VEHICLE HIGHWAY  \$15,000  \$4,851,300  \$0  \$0.0    Budget approved for displayed amount.  2379  CUMULATIVE CAPITAL IMP (CIG TAX)  \$2,500  \$4,851,300  \$0  \$0.0    Budget approved for displayed amount.  2391  CUMULATIVE CAPITAL IMP (CIG DEVELOPMENT  \$2,000  \$4,851,300  \$1,009  \$0.0    Budget approved for displayed amount.  \$2,000  \$4,851,300  \$1,009  \$0.0    Rate Approved.	0061	RAINY DAY	\$2,600	\$4,851,300	\$0	\$0.0000
Budget approved for displayed amount.    Rate reduced due to increased assessed valuation.    0706  LOCAL ROAD & STREET  \$1,000  \$4,851,300  \$0  \$0.0    Budget approved for displayed amount.  \$15,000  \$4,851,300  \$0  \$0.0    0708  MOTOR VEHICLE HIGHWAY  \$15,000  \$4,851,300  \$0  \$0.0    Budget approved for displayed amount.  \$2,500  \$4,851,300  \$0  \$0.0    2379  CUMULATIVE CAPITAL IMP (CIG TAX)  \$2,500  \$4,851,300  \$0  \$0.0    Budget approved for displayed amount.  \$2,500  \$4,851,300  \$0  \$0.0    2391  CUMULATIVE CAPITAL DEVELOPMENT  \$2,000  \$4,851,300  \$1,009  \$0.0    Budget approved for displayed amount.  \$2,000  \$4,851,300  \$1,009  \$0.0    Rate Approved.	Budge	t approved for displayed amount.				
Rate reduced due to increased assessed valuation.    0706  LOCAL ROAD & STREET  \$1,000  \$4,851,300  \$0  \$0.0    Budget approved for displayed amount.  \$15,000  \$4,851,300  \$0  \$0.0    0708  MOTOR VEHICLE HIGHWAY  \$15,000  \$4,851,300  \$0  \$0.0    Budget approved for displayed amount.  \$2379  CUMULATIVE CAPITAL IMP (CIG \$2,500  \$4,851,300  \$0  \$0.0    Budget approved for displayed amount.  \$2,500  \$4,851,300  \$0  \$0.0    2379  CUMULATIVE CAPITAL IMP (CIG \$2,500  \$4,851,300  \$1,009  \$0.0    Budget approved for displayed amount.  \$2,000  \$4,851,300  \$1,009  \$0.0    Rate Approved.	0101	GENERAL	\$83,500	\$4,851,300	\$54,698	\$1.1275
0706LOCAL ROAD & STREET\$1,000\$4,851,300\$0\$0.0Budget approved for displayed amount.\$15,000\$4,851,300\$0\$0.0O708MOTOR VEHICLE HIGHWAY\$15,000\$4,851,300\$0\$0.0Budget approved for displayed amount.\$2,500\$4,851,300\$0\$0.02379CUMULATIVE CAPITAL IMP (CIG TAX)\$2,500\$4,851,300\$0\$0.0Budget approved for displayed amount.\$2,000\$4,851,300\$0\$0.02391CUMULATIVE CAPITAL DEVELOPMENT\$2,000\$4,851,300\$1,009\$0.0Budget approved for displayed amount.Rate Approved.\$1,009\$0.0	Budge	t approved for displayed amount.				
Budget approved for displayed amount.    0708 MOTOR VEHICLE HIGHWAY  \$15,000  \$4,851,300  \$0  \$0.0    Budget approved for displayed amount.  2379 CUMULATIVE CAPITAL IMP (CIG \$2,500  \$4,851,300  \$0  \$0.0    Budget approved for displayed amount.  2391 CUMULATIVE CAPITAL \$2,000  \$4,851,300  \$1,009  \$0.0    Budget approved for displayed amount.  \$2,000  \$4,851,300  \$1,009  \$0.0    Rate Approved.  \$2,000  \$4,851,300  \$1,009  \$0.0	Rate re	educed due to increased assessed valuation.				
0708MOTOR VEHICLE HIGHWAY\$15,000\$4,851,300\$0\$0.0Budget approved for displayed amount.2379CUMULATIVE CAPITAL IMP (CIG TAX)\$2,500\$4,851,300\$0\$0.0Budget approved for displayed amount.2391CUMULATIVE CAPITAL DEVELOPMENT\$2,000\$4,851,300\$1,009\$0.0Budget approved for displayed amount.Rate Approved	0706	LOCAL ROAD & STREET	\$1,000	\$4,851,300	\$0	\$0.0000
Budget approved for displayed amount.    2379 CUMULATIVE CAPITAL IMP (CIG TAX)    Budget approved for displayed amount.    2391 CUMULATIVE CAPITAL \$2,000 \$4,851,300 \$1,009 \$0.00    Budget approved for displayed amount.    Rate Approved.	Budge	t approved for displayed amount.				
2379  CUMULATIVE CAPITAL IMP (CIG TAX)  \$2,500  \$4,851,300  \$0  \$0.0    Budget approved for displayed amount.  \$2,000  \$4,851,300  \$1,009  \$0.0    2391  CUMULATIVE CAPITAL DEVELOPMENT  \$2,000  \$4,851,300  \$1,009  \$0.0    Budget approved for displayed amount.  Rate Approved.  \$2,000  \$4,851,300  \$1,009  \$0.0	0708	MOTOR VEHICLE HIGHWAY	\$15,000	\$4,851,300	\$0	\$0.0000
TAX)    Budget approved for displayed amount.    2391 CUMULATIVE CAPITAL DEVELOPMENT    \$2,000    \$4,851,300    \$1,009    \$0.0    Rate Approved.	Budge	t approved for displayed amount.				
2391 CUMULATIVE CAPITAL  \$2,000  \$4,851,300  \$1,009  \$0.0    DEVELOPMENT  Budget approved for displayed amount.  Rate Approved.  \$1000	2379		\$2,500	\$4,851,300	\$0	\$0.0000
DEVELOPMENT Budget approved for displayed amount. Rate Approved.	Budge	t approved for displayed amount.				
Rate Approved.	2391		\$2,000	\$4,851,300	\$1,009	\$0.0208
	Budge	t approved for displayed amount.				
Unit Total. \$106 600 \$55 707 \$1 1	Rate A	pproved.				
Umi 10tai. \$100,000 \$33,707 \$1.		Unit Total:	\$106,600		\$55,707	\$1.1483

#### County: 86 Warren

# Unit: 0910 STATE LINE CITY CIVIL TOWN

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$12,000	\$4,087,048	\$0	\$0.0000
Budge	t reduced due to advertising constraints.				
0101	GENERAL	\$59,450	\$4,087,048	\$30,771	\$0.7529
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$7,500	\$4,087,048	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$35,000	\$4,087,048	\$0	\$0.0000
Budge	t reduced due to advertising constraints.				
1301	PARK & RECREATION	\$5,000	\$4,087,048	\$0	\$0.0000
Budge	t reduced due to advertising constraints.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,000	\$4,087,048	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$4,000	\$4,087,048	\$1,475	\$0.0361
Budge	t approved for displayed amount.				
Rate A	approved.				
	Unit Total:	\$123,950		\$32,246	\$0.7890

**County: 86 Warren** 

# Unit: 0911 WEST LEBANON CIVIL TOWN

Fund	<b>Fund Name</b>	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$22,898,543	\$0	\$0.0000
0101	GENERAL	\$278,691	\$22,898,543	\$165,053	\$0.7208
Budget	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
0706	LOCAL ROAD & STREET	\$15,000	\$22,898,543	\$0	\$0.0000
Budget	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$35,000	\$22,898,543	\$0	\$0.0000
Budget	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$22,898,543	\$0	\$0.0000
	Unit Total:	\$328,691		\$165,053	\$0.7208

# County: 86 Warren Unit: 0912 WILLIAMSPORT CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$756,625	\$64,601,750	\$186,957	\$0.2894
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$16,750	\$64,601,750	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$114,390	\$64,601,750	\$0	\$0.0000
Budge	t approved for displayed amount.				
1301	PARK & RECREATION	\$98,093	\$64,601,750	\$99,939	\$0.1547
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1313	SWIMMING POOL	\$105,051	\$64,601,750	\$29,975	\$0.0464
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$9,000	\$64,601,750	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$31,000	\$64,601,750	\$12,920	\$0.0200
Budge	t approved for displayed amount.				
Rate A	pproved.				
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$105,140	\$101,437,525	\$103,061	\$0.1016
Budge	t has been decreased because projected revenue	es are insufficient to f	und the adopted bu	ıdget.	
Rate re	educed due to increased assessed valuation.				
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$36,400	\$101,437,525	\$33,779	\$0.0333
Budge	t approved for displayed amount.				
Rate A	pproved.				

Unit Total:	\$1,272,449	\$466,631	\$0.6454

#### **County: 86 Warren**

# Unit: 0395 BENTON COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<b>Fund Name</b>	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$0	\$147,868,487	\$430,445	\$0.2911
Rate re	educed to remain within statutory levy limitatio	n.			
0061	RAINY DAY	\$0	\$147,868,487	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$147,868,487	\$278,141	\$0.1881
Rate re	educed due to reduction of operating balance ac	cording to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$0	\$147,868,487	\$0	\$0.0000
3300	OPERATIONS	\$0	\$147,868,487	\$640,418	\$0.4331
Rate re	educed to remain within statutory levy limitatio	n.			
	Unit Total:	\$0		\$1,349,004	\$0.9123

**County: 86 Warren** 

# Unit: 2440 COVINGTON COMMUNITY SCHOOL CORPORATION

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$61,469,352	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$61,469,352	\$190,248	\$0.3095
Rate re	educed due to increased assessed valuation.				
3101	EDUCATION	\$0	\$61,469,352	\$0	\$0.0000
3300	OPERATIONS	\$0	\$61,469,352	\$255,528	\$0.4157
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$0		\$445,776	\$0.7252

**County: 86 Warren** 

# Unit: 8115 M.S.D. WARREN COUNTY SCHOOL CORP

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	<b><u>Certified Rate</u></b>
0061	RAINY DAY	\$1,000,000	\$602,707,949	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$3,330,839	\$602,707,949	\$3,126,246	\$0.5187
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance ad	ccording to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$11,314,340	\$602,707,949	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$5,370,049	\$602,707,949	\$3,032,224	\$0.5031
Budge	t has been decreased because projected revenue	es are insufficient to fu	und the adopted bu	udget.	
Rate re	educed to remain within statutory levy limitation	on.			
	Unit Total:	\$21,015,228		\$6,158,470	\$1.0218

#### County: 86 Warren

# Unit: 0233 WEST LEBANON PUBLIC LIBRARY

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate				
0101	GENERAL	\$140,000	\$55,512,074	\$70,611	\$0.1272				
Budge	et approved for displayed amount.								
Rate r	educed due to increased assessed valuation.								
0180	DEBT SERVICE	\$49,000	\$55,512,074	\$49,628	\$0.0894				
Budge	et approved for displayed amount.								
Rate r	Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.								
	Unit Total:	\$189,000		\$120,239	\$0.2166				

#### County: 86 Warren Unit: 0234 WILLIAMSPORT PUBLIC LIBRARY

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate	
0061	RAINY DAY	\$9,000	\$96,189,465	\$0	\$0.0000	
Budge	t approved for displayed amount.					
0101	GENERAL	\$279,241	\$96,189,465	\$141,302	\$0.1469	
Budget approved for displayed amount.						
Rate re	educed due to increased assessed valuation.					
0180	DEBT SERVICE	\$27,110	\$96,189,465	\$25,298	\$0.0263	
Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.						
	Unit Total:	\$315,351		\$166,600	\$0.1732	

County: 86 Warren

# Unit: 1033 WARREN COUNTY SOLID WASTE

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

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	Certified AV	Certified Levy	<b><u>Certified Rate</u></b>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$390,750	\$812,045,788	\$174,590	\$0.0215
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$390,750		\$174,590	\$0.0215

#### County: 86 Warren Unit: 1188 OTTERBEIN FIRE PROTECTION TERRITORY

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	<b><u>Certified Rate</u></b>		
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$0	\$61,510,380	\$16,054	\$0.0261		
Rate re	Rate reduced due to increased assessed valuation.						
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$0	\$61,510,380	\$20,483	\$0.0333		
Rate Approved.							
	Unit Total:	\$0		\$36,537	\$0.0594		

#### County: 86 Warren Unit: 0043 JORDAN CREEK CONSERVANCY

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

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate		
0101	GENERAL	\$105,000	\$90,392,500	\$104,946	\$0.1161		
Budget approved for displayed amount.							
Rate r	educed due to increased assessed valuation.						
	Unit Total:	\$105,000		\$104,946	\$0.1161		

County: 86 Warren

# Unit: 0044 KICKAPOO CREEK CONSERVANCY DISTRICT

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate		
0101	GENERAL	\$42,950	\$39,568,800	\$19,982	\$0.0505		
Budge	Budget approved for displayed amount.						
Rate re	educed due to increased assessed valuation.						
0990	CUMULATIVE CHANNEL MAINTENANCE	\$6,000	\$39,568,800	\$0	\$0.0000		
Budge	t approved for displayed amount.						
	Unit Total:	\$48,950		\$19,982	\$0.0505		