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: Daviess County Auditor

FROM: Department of Local Government Finance

RE: 2021 Certified Budget Order

DATE: Thursday, January 7, 2021

Enclosed is the certified 2021 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 02/28/20 (Due 03/01/20).
- Ratio study was approved by the DLGF on 03/17/20.
- County Auditor certified net assessed values to the DLGF on 08/25/20 (Due 08/03/20).
- DLGF certified the Budget Order on 01/07/2021 (Due 01/15/21).

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, 2021.

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 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 2020 PAYABLE 2021 FOR DAVIESS 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 2021. 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 7, 2021

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Todales The

Wesley R. Bennett, Commissioner

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2021 TAX RATES (Per Taxing District)

Year : 2021 County: 14 Daviess

FOR COMPARISON ONLY

<u>]</u>	Faxing District	<u>2021</u> District Rate	2020 <u>District Rate</u>
001	BARR TOWNSHIP	1.8798	1.7999
002	CANNELBURG TOWN	2.1640	2.0807
003	MONTGOMERY TOWN	2.2096	2.1271
004	BOGARD TOWNSHIP	1.7731	1.6627
005	ELMORE TOWNSHIP	1.8097	1.6967
006	ELNORA TOWN	3.1145	2.9023
007	HARRISON TOWNSHIP	1.9889	1.9588
008	MADISON TOWNSHIP	1.8465	1.7358
009	ODON TOWN	2.5389	2.4007
010	REEVE TOWNSHIP	2.0553	1.9544
011	ALFORDSVILLE TOWN	2.5947	2.5331
012	STEELE TOWNSHIP	1.8324	1.7144
013	PLAINVILLE TOWN	2.6760	2.5594
014	VAN BUREN TOWNSHIP	1.7648	1.6559
015	VEALE TOWNSHIP	1.9420	1.9137
016	WASHINGTON TOWNSHIP	2.0283	1.8951
017	WASHINGTON CITY	3.9414	3.9053

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

County: 14 Daviess Unit: 0000 DAVIESS COUNTY

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate				
0101	GENERAL	\$19,066,423	\$1,410,085,298	\$10,334,515	\$0.7329				
Budge	Budget approved for displayed amount.								
Rate re	educed to remain within statutory levy limitation	on.							
0124	2015 REASSESSMENT	\$679,412	\$1,410,085,298	\$198,822	\$0.0141				
Budge	t approved for displayed amount.								
Rate re	educed due to increased assessed valuation.								
0702	HIGHWAY	\$4,510,195	\$1,410,085,298	\$0	\$0.0000				
Budge	t approved for displayed amount.								
0706	LOCAL ROAD & STREET	\$543,500	\$1,410,085,298	\$0	\$0.0000				
Budge	t approved for displayed amount.								
0790	CUMULATIVE BRIDGE	\$1,515,165	\$1,410,085,298	\$1,266,257	\$0.0898				
Depart	ment of Local Government Finance approval r	not required.							
Rate A	pproved.								
0801	HEALTH	\$743,187	\$1,410,085,298	\$439,947	\$0.0312				
Budge	t has been decreased because projected revenue	es are insufficient to f	und the adopted bu	udget.					
Rate A	pproved.								
2102	AVIATION/AIRPORT	\$612,775	\$1,410,085,298	\$88,835	\$0.0063				
Budge	t approved for displayed amount.								
Rate re	educed due to increased assessed valuation.								
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$1,410,085,298	\$335,600	\$0.0238				
Rate A	pproved.								
	Unit Total:	\$27,670,657		\$12,663,976	\$0.8981				

County: 14 Daviess Unit: 0001 BARR 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
0101	GENERAL	\$33,254	\$310,690,842	\$11,496	\$0.0037
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$14,324	\$310,690,842	\$3,107	\$0.0010
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$20,000	\$269,730,845	\$3,237	\$0.0012
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$67,578		\$17,840	\$0.0059
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each	year the Department	t of Local Govern	ament Finance co	ertify to each

County: 14 Daviess Unit: 0002 BOGARD TOWNSHIP

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$28,850	\$83,735,802	\$19,427	\$0.0232
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$4,000	\$83,735,802	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$8,000	\$83,735,802	\$7,118	\$0.0085
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$40,850		\$26,545	\$0.0317

County: 14 Daviess Unit: 0003 ELMORE 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	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$19,827	\$55,921,148	\$8,500	\$0.0152
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$6,000	\$55,921,148	\$3,970	\$0.0071
Budge	t approved for displayed amount.				
Rate re	duced due to increased assessed valuation.				
1111	FIRE	\$18,931	\$47,659,472	\$14,679	\$0.0308
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$5,994	\$47,659,472	\$7,244	\$0.0152
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$50,752		\$34,393	\$0.0683

County: 14 Daviess Unit: 0004 HARRISON 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	<u>Certified Rate</u>
0061	RAINY DAY	\$250	\$38,803,896	\$0	\$0.0000
Budge	et approved for displayed amount.				
0101	GENERAL	\$12,500	\$38,803,896	\$5,433	\$0.0140
Budge	et approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$2,500	\$38,803,896	\$0	\$0.0000
Budge	et approved for displayed amount.				
	Unit Total:	\$15,250		\$5,433	\$0.0140

County: 14 Daviess Unit: 0005 MADISON 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	\$7,000	\$128,141,615	\$0	\$0.0000
Budge	approved for displayed amount.				
0101	GENERAL	\$54,840	\$128,141,615	\$27,038	\$0.0211
To fun	d the 2021 budget, this unit is authorized to tran	nsfer \$346.00 from th	e Levy Excess Fu	nd.	
Budge	t approved for displayed amount.				
Rate re	educed due to application of levy excess fund.				
0840	TOWNSHIP ASSISTANCE	\$31,300	\$128,141,615	\$6,920	\$0.0054
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$67,300	\$93,666,996	\$41,494	\$0.0443
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$160,440		\$75,452	\$0.0708

County: 14 Daviess Unit: 0006 REEVE 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	\$16,050	\$41,753,008	\$13,444	\$0.0322			
Budge	Budget approved for displayed amount.							
Rate r	Rate reduced due to increased assessed valuation.							
0840	TOWNSHIP ASSISTANCE	\$13,300	\$41,753,008	\$5,971	\$0.0143			
Budge	et approved for displayed amount.							
Rate r	Rate reduced due to increased assessed valuation.							
	Unit Total:	\$29,350		\$19,415	\$0.0465			

County: 14 Daviess Unit: 0007 STEELE 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	<u>Certified Levy</u>	Certified Rate
0061	RAINY DAY	\$2,000	\$54,488,653	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$31,778	\$54,488,653	\$30,623	\$0.0562
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$12,000	\$54,488,653	\$7,465	\$0.0137
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$7,500	\$45,129,676	\$7,717	\$0.0171
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1312	RECREATION	\$2,000	\$54,488,653	\$2,180	\$0.0040
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$55,278		\$47,985	\$0.0910

County: 14 Daviess Unit: 0008 VAN BUREN 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
0101	GENERAL	\$41,976	\$137,631,598	\$22,572	\$0.0164
To fun	d the 2021 budget, this unit is authorized to tran	sfer \$95.00 from the	Levy Excess Fun	d.	
Budge	t approved for displayed amount.				
Rate re	educed due to application of levy excess fund.				
0840	TOWNSHIP ASSISTANCE	\$7,160	\$137,631,598	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$10,000	\$137,631,598	\$9,634	\$0.0070
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$59,136		\$32,206	\$0.0234
	1.18 5.17 and IC 20.44.3 require that each y	war the Department	t of Logal Caram		

County: 14 Daviess Unit: 0009 VEALE 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	\$34,415	\$51,686,337	\$17,212	\$0.0333
Budge	et approved for displayed amount.				
Rate A	Approved.				
0840	TOWNSHIP ASSISTANCE	\$14,425	\$51,686,337	\$3,670	\$0.0071
Budge	et approved for displayed amount.				
Rate A	Approved.				
	Unit Total:	\$48,840		\$20,882	\$0.0404

County: 14 Daviess Unit: 0010 WASHINGTON TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$14,500	\$507,232,399	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$108,650	\$507,232,399	\$59,346	\$0.0117
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$220,973	\$507,232,399	\$179,560	\$0.0354
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$109,850	\$233,854,597	\$306,583	\$0.1311
Budge	t approved for displayed amount.				
Rate A	approved.				
1190	CUMULATIVE FIRE (Township)	\$40,000	\$233,854,597	\$23,619	\$0.0101
Budge	t approved for displayed amount.				
Rate A	approved.				
	Unit Total:	\$493,973		\$569,108	\$0.1883

County: 14 Daviess Unit: 0319 WASHINGTON CIVIL CITY

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$7,837,160	\$273,377,802	\$3,655,608	\$1.3372
To fun	d the 2021 budget, this unit is authorized to tra	nsfer \$2,587.00 from	the Levy Excess F	und.	
Budge	t approved for displayed amount.				
Rate re	educed due to application of levy excess fund.				
0341	FIRE PENSION	\$171,800	\$273,377,802	\$0	\$0.0000
Budge	t approved for displayed amount.				
0342	POLICE PENSION	\$150,400	\$273,377,802	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$63,559	\$273,377,802	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$1,568,421	\$273,377,802	\$749,875	\$0.2743
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1301	PARK & RECREATION	\$576,695	\$273,377,802	\$677,977	\$0.2480
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$25,785	\$273,377,802	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$178,000	\$273,377,802	\$131,495	\$0.0481
Budge	t approved for displayed amount.				
Cum R	ate reduced according to calculation described	in IC 6-1.1-18.5-9.8.			
6301	TRANSPORTATION	\$247,149	\$273,377,802	\$54,949	\$0.0201
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				

Unit Total:	\$10,818,969	\$5,269,904	\$1.9277

County: 14 Daviess Unit: 0569 ALFORDSVILLE CIVIL TOWN

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0061	RAINY DAY	\$800	\$1,469,108	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$4,000	\$1,469,108	\$7,924	\$0.5394
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$2,000	\$1,469,108	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$2,000	\$1,469,108	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$8,800		\$7,924	\$0.5394

County: 14 Daviess Unit: 0570 CANNELBURG CIVIL TOWN

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	<u>Certified Rate</u>
0101	GENERAL	\$27,895	\$4,763,522	\$13,595	\$0.2854
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$1,400	\$4,763,522	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$9,000	\$4,763,522	\$0	\$0.0000
Budge	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$200	\$4,763,522	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$38,495		\$13,595	\$0.2854

County: 14 Daviess Unit: 0571 ELNORA CIVIL TOWN

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$2,500	\$8,261,676	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$128,500	\$8,261,676	\$107,468	\$1.3008
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$10,000	\$8,261,676	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$50,125	\$8,261,676	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$7,000	\$8,261,676	\$4,131	\$0.0500
Budge	t approved for displayed amount.				
Rate A	Approved.				
	Unit Total:	\$198,125		\$111,599	\$1.3508

County: 14 Daviess Unit: 0572 MONTGOMERY CIVIL TOWN

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	Certified Rate
0101	GENERAL	\$140,595	\$36,196,475	\$66,855	\$0.1847
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$0	\$36,196,475	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$99,300	\$36,196,475	\$40,974	\$0.1132
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$38,153	\$36,196,475	\$11,981	\$0.0331
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$278,048		\$119,810	\$0.3310

County: 14 Daviess Unit: 0573 ODON CIVIL TOWN

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$300,000	\$34,474,619	\$176,751	\$0.5127
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
0706	LOCAL ROAD & STREET	\$8,500	\$34,474,619	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$69,000	\$34,474,619	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$35,000	\$34,474,619	\$31,992	\$0.0928
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1303	PARK	\$29,000	\$34,474,619	\$27,993	\$0.0812
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,500	\$34,474,619	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$9,800	\$34,474,619	\$17,237	\$0.0500
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$454,800		\$253,973	\$0.7367

County: 14 Daviess Unit: 0574 PLAINVILLE CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$125,935	\$9,358,977	\$69,968	\$0.7476
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$0	\$9,358,977	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$37,500	\$9,358,977	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$22,600	\$9,358,977	\$8,198	\$0.0876
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$9,358,977	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$2,500	\$9,358,977	\$2,387	\$0.0255
Budge	t approved for displayed amount.				
Cum R	Rate reduced according to calculation described	d in IC 6-1.1-18.5-9.8.			
	Unit Total:	\$188,535		\$80,553	\$0.8607

County: 14 Daviess

Unit: 1315 BARR-REEVE COMMUNITY SCHOOL CORPORATION

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>				
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$1,100,000	\$352,443,850	\$634,399	\$0.1800				
Budget	t approved for displayed amount.								
0180	DEBT SERVICE	\$1,348,661	\$352,443,850	\$1,092,576	\$0.3100				
Budget	t has been reduced and approved for the display	yed amt.							
Rate re	educed due to reduction of operating balance ad	ccording to IC 6-1.1-1	7-22.						
3101	EDUCATION	\$5,384,040	\$352,443,850	\$0	\$0.0000				
Budget	t has been decreased because projected revenue	es are insufficient to fu	und the adopted bu	udget.					
3300	OPERATIONS	\$2,497,558	\$352,443,850	\$1,643,093	\$0.4662				
Budget	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.								
Rate re	Rate reduced to remain within statutory levy limitation.								
	Unit Total:	\$10,330,259		\$3,370,068	\$0.9562				

County: 14 Daviess

Unit: 1375 NORTH DAVIESS COUNTY SCHOOL CORPORATION

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$2,000,000	\$459,918,816	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$1,219,850	\$459,918,816	\$1,185,671	\$0.2578
Budge	t has been reduced and approved for the display	red amt.			
Rate re	educed due to reduction of operating balance acc	cording to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$7,607,176	\$459,918,816	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$4,054,975	\$459,918,816	\$2,602,681	\$0.5659
Budge	t has been decreased because projected revenue	s are insufficient to fu	und the adopted bu	ıdget.	
Rate re	educed to remain within statutory levy limitation	n.			
	Unit Total:	\$14,882,001		\$3,788,352	\$0.8237

County: 14 Daviess

Unit: 1405 WASHINGTON COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate				
0061	RAINY DAY	\$300,000	\$597,722,632	\$0	\$0.0000				
Budge	t approved for displayed amount.								
0180	DEBT SERVICE	\$2,813,328	\$597,722,632	\$2,326,934	\$0.3893				
Budge	t approved for displayed amount.								
Rate re	Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.								
3101	EDUCATION	\$15,800,000	\$597,722,632	\$0	\$0.0000				
Budge	t approved for displayed amount.								
3300	OPERATIONS	\$6,731,773	\$597,722,632	\$3,185,862	\$0.5330				
Budge	t has been decreased because projected reven	ues are insufficient to fu	und the adopted bu	ıdget.					
Rate reduced to remain within statutory levy limitation.									
	Unit Total:	\$25,645,101		\$5,512,796	\$0.9223				

County: 14 Daviess Unit: 0031 ODON-WINKELPLECK PUBLIC LIBRARY

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

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$128,141,615	\$0	\$0.0000
0101	GENERAL	\$78,745	\$128,141,615	\$43,953	\$0.0343
Budget	approved for displayed amount.				
Rate re	duced due to increased assessed valuation.				
	Unit Total:	\$78,745		\$43,953	\$0.0343

County: 14 Daviess

Unit: 0032 WASHINGTON CARNEGIE PUBLIC LIBRARY

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	<u>Certified Rate</u>		
0061	RAINY DAY	\$50,000	\$273,377,802	\$0	\$0.0000		
Budge	t approved for displayed amount.						
0101	GENERAL	\$482,263	\$273,377,802	\$346,096	\$0.1266		
Budget approved for displayed amount.							
Rate re	educed due to increased assessed valuation.						
2011	LIBRARY IMPROVEMENT RESERVE	\$25,000	\$273,377,802	\$0	\$0.0000		
Budget approved for displayed amount.							
	Unit Total:	\$557,263		\$346,096	\$0.1266		

County: 14 Daviess Unit: 0984 VEALE FIRE 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	<u>Certified Rate</u>
8603 SPE	CIAL FIRE GENERAL	\$67,350	\$51,686,337	\$31,839	\$0.0616
Budget appr	oved for displayed amount.				
Rate Approv	ved.				
	Unit Total:	\$67,350		\$31,839	\$0.0616

County: 14 Daviess

Unit: 0989 SOUTHEAST DAVIESS FIRE PROTECTION DISTRICT

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	Certified Rate	
8603 SP	ECIAL FIRE GENERAL	\$268,850	\$80,556,904	\$108,671	\$0.1349	
Budget app	Budget approved for displayed amount.					
Rate reduce	d due to increased assessed valuation.					
	Unit Total:	\$268,850		\$108,671	\$0.1349	

County: 14 Daviess

Unit: 1022 DAVIESS COUNTY SOLID WASTE DISTRICT

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	<u>Certified Rate</u>	
8210	SPECIAL SOLID WASTE MANAGEMENT	\$815,954	\$1,410,085,298	\$276,377	\$0.0196	
Budget approved for displayed amount.						
Rate r	educed due to increased assessed valuation.					
	Unit Total:	\$815,954		\$276,377	\$0.0196	

County: 14 Daviess Unit: 0005 PRAIRIE 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	Certified Budget	Certified AV	<u>Certified Levy</u>	Certified Rate			
0101	GENERAL	\$702,490	\$482,843,400	\$277,635	\$0.0575			
Budge	Budget approved for displayed amount.							
Rate r	educed due to increased assessed valuation.							
	Unit Total:	\$702,490		\$277,635	\$0.0575			