
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Gibson County Auditor
FROM: Department of Local Government Finance
RE: 2018 Certified Budget Order
DATE: Friday, January 26, 2018

Enclosed is the certified 2018 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Wednesday, March 01, 2017
- Ratio study was approved by the DLGF on Tuesday, March 07, 2017
- County Auditor certified net assessed values to the DLGF on Friday, August 18, 2017
- DLGF certified the Budget Order on Friday, January 26, 2018

Your county is the 10th of 92 counties to receive a 2018 Budget Order.

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

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2017 PAYABLE 2018 FOR
GIBSON COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2018. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

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

Dated this 25TH day of January, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2018 TAX RATES
(Per Taxing District)**

Year: 2018

County: 26 Gibson

<u>Taxing District</u>	<u>2018 District Rate</u>	FOR COMPARISON ONLY <u>2017 District Rate</u>
001 BARTON TOWNSHIP	1.5316	1.4926
002 MACKEY TOWN	2.4612	2.2855
003 SOMERVILLE TOWN	1.5927	1.5465
004 CENTER TOWNSHIP	1.4866	1.4471
005 FRANCISCO TOWN	2.3003	2.2143
006 COLUMBIA TOWNSHIP	1.7500	1.7040
007 OAKLAND CITY	3.3838	3.1972
009 HAUBSTADT TOWN	2.2147	2.2032
017 WASHINGTON TOWNSHIP	1.9881	1.9855
018 WHITE RIVER TOWNSHIP	2.0563	2.0468
019 HAZLETON TOWN	2.6876	2.6461
020 PATOKA TOWN	2.2749	2.2534
021 MONTGOMERY TOWNSHIP	1.5027	1.4816
022 OWENSVILLE TOWN	3.3714	3.3922
023 WABASH TOWNSHIP	1.4662	1.4491
024 JOHNSON TOWNSHIP	1.6473	1.6370
025 UNION TOWNSHIP	1.5709	1.5379
026 FORT BRANCH TOWN	2.0926	2.0437
027 PATOKA TOWNSHIP	2.3264	2.3880
028 PRINCETON CITY	3.6380	3.6588

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**

2018 BUDGET APPROPRIATIONS

Year: 2018

County 26 Gibson

Unit: 2725 EAST GIBSON SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25520 Textbooks, Workbooks and Repairs	\$3,167
	51600 Other DLGF Approved Debt	\$60
	52200 Temporary Loans	\$25,000
	54200 Common School Fund - Principal	\$272,118
	54250 Common School Fund - Interest	\$49,152
	Fund Total:	\$349,497
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$50,855
	26200 Maintenance of Buildings (Utilities)	\$40,957
	26400 Maintenance of Equipment	\$425,206
	26700 Insurance	\$191,865
	41000 Land Acquisition and Development	\$7,000
	43000 Professional Services	\$25,000
	45100 Building Acquisition, Const. and Imp.	\$75,000
	45400 Sports Facilities	\$25,000
	47000 Purchase of Mobile or Fixed Equipment	\$78,731
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$919,614
	Unit Total:	\$1,269,111

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 26 Gibson

Unit: 2735 NORTH GIBSON SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51500 Bond Anticipation Loans	\$535,000
	51600 Other DLGF Approved Debt	\$3,894
	52200 Temporary Loans	\$400,000
	52500 Bond Anticipation Notes	\$23,883
	53100 Buildings - Principal	\$2,710,000
	53150 Buildings - Interest	\$1,558,000
	54200 Common School Fund - Principal	\$65,797
	54250 Common School Fund - Interest	\$493
	60000 Non Programmed Charges	\$110
	Fund Total:	\$5,297,177
1214 SCHOOL CPF	22360 Network Support	\$312,660
	25810 Tech Services Supervision and Admin	\$266,340
	26200 Maintenance of Buildings (Utilities)	\$419,969
	26400 Maintenance of Equipment	\$263,000
	26800 Other Operating and Maint. Of Plant	\$32,631
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$42,500
	45100 Building Acquisition, Const. and Imp.	\$1,123,037
	45400 Sports Facilities	\$150,000
	45500 Rent of Buildings, Facilities, and Equip.	\$94,000
	47000 Purchase of Mobile or Fixed Equipment	\$147,500
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$2,851,637
	Unit Total:	\$8,148,814

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 26 Gibson

Unit: 2765 SOUTH GIBSON SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25520 Textbooks, Workbooks and Repairs	\$164,063
	51100 Bonds	\$450,000
	52100 Bonds	\$21,250
	52200 Temporary Loans	\$55,500
	53100 Buildings - Principal	\$1,910,000
	53150 Buildings - Interest	\$804,000
	Fund Total:	\$3,404,813
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$269,100
	22360 Network Support	\$663,000
	26200 Maintenance of Buildings (Utilities)	\$355,200
	26400 Maintenance of Equipment	\$207,339
	45100 Building Acquisition, Const. and Imp.	\$900,000
	45200 Energy Savings Contracts	\$284,000
	45400 Sports Facilities	\$70,000
	45500 Rent of Buildings, Facilities, and Equip.	\$30,000
	47000 Purchase of Mobile or Fixed Equipment	\$433,400
	49000 Other Facilities Acq. And Const.	\$240,000
	Fund Total:	\$3,452,039
	Unit Total:	\$6,856,852

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

2018 BUDGET ORDER

Year: 2018

County 26 Gibson

Unit: 0000 GIBSON COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$14,836,466	\$2,131,513,015	\$10,365,548	\$0.4863
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS				
	\$195,110	\$2,131,513,015	\$138,548	\$0.0065
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0702 HIGHWAY				
	\$3,937,908	\$2,131,513,015	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S				
	\$405,000	\$2,131,513,015	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE				
	\$1,411,816	\$2,131,513,015	\$1,255,461	\$0.0589
Department of Local Government Finance approval not required.				
Rate Approved.				
0801 HEALTH				
	\$369,518	\$2,131,513,015	\$338,911	\$0.0159
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1092 CUM BUILDING				
	\$0	\$2,131,513,015	\$302,675	\$0.0142
Rate Approved.				
		Unit Total:	\$12,401,143	\$0.5818

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 26 Gibson

Unit: 0001 BARTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$13,500	\$94,218,266	\$9,987	\$0.0106
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$8,500	\$94,218,266	\$4,994	\$0.0053
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$2,000	\$94,218,266	\$1,413	\$0.0015
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$16,394	\$0.0174

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 26 Gibson

Unit: 0002 CENTER TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$23,175	\$79,234,921	\$15,689	\$0.0198
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,500	\$79,234,921	\$3,962	\$0.0050
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$16,500	\$72,456,872	\$17,969	\$0.0248
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$1,000	\$79,234,921	\$0	\$0.0000
Budget approved for displayed amount.				
2010 LIB (NON-LIB)	\$2,500	\$79,234,921	\$2,456	\$0.0031
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$40,076	\$0.0527

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 26 Gibson

Unit: 0003 COLUMBIA TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$45,654	\$100,413,940	\$45,588	\$0.0454
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$38,618	\$100,413,940	\$19,982	\$0.0199
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$86,942	\$69,626,082	\$57,233	\$0.0822
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION				
	\$2,882	\$100,413,940	\$1,908	\$0.0019
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$124,711	\$0.1494

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 26 Gibson

Unit: 0004 JOHNSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$16,000	\$238,041,339	\$15,949	\$0.0067
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,000	\$238,041,339	\$4,999	\$0.0021
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$9,000	\$238,041,339	\$952	\$0.0004
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$21,900	\$0.0092

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 26 Gibson

Unit: 0005 MONTGOMERY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$92,147	\$512,586,363	\$65,098	\$0.0127
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$82,261	\$512,586,363	\$28,705	\$0.0056
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$14,772	\$512,586,363	\$5,638	\$0.0011
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$99,441	\$0.0194

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 26 Gibson

Unit: 0006 PATOKA TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$500,000	\$748,098,798	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$91,900	\$748,098,798	\$20,947	\$0.0028
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$74,350	\$748,098,798	\$34,413	\$0.0046
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$55,360	\$0.0074

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 26 Gibson

Unit: 0007 UNION TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$71,000	\$205,965,921	\$35,838	\$0.0174
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$20,193	\$205,965,921	\$13,800	\$0.0067
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$180,668	\$205,965,921	\$142,734	\$0.0693
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)				
	\$65,068	\$205,965,921	\$68,587	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION				
	\$5,000	\$205,965,921	\$3,295	\$0.0016
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$264,254	\$0.1283

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 26 Gibson

Unit: 0008 WABASH TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$50,187	\$41,418,680	\$27,999	\$0.0676
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,242	\$41,418,680	\$1,491	\$0.0036
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		Unit Total:	\$29,490	\$0.0712

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 26 Gibson

Unit: 0009 WASHINGTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$28,235	\$48,249,911	\$25,331	\$0.0525
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$8,000	\$48,249,911	\$1,496	\$0.0031
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$4,000	\$48,249,911	\$3,956	\$0.0082
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$3,000	\$48,249,911	\$1,496	\$0.0031
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$32,279	\$0.0669

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 26 Gibson

Unit: 0010 WHITE RIVER TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$27,300	\$63,284,876	\$31,263	\$0.0494
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$7,750	\$63,284,876	\$3,987	\$0.0063
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$38,900	\$50,378,943	\$39,396	\$0.0782
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$800	\$63,284,876	\$759	\$0.0012
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
			Unit Total:	\$75,405
				\$0.1351

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 26 Gibson

Unit: 0415 PRINCETON CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$2,302,295	\$219,692,362	\$1,641,322	\$0.7471
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$103,000	\$219,692,362	\$68,983	\$0.0314
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0341 FIRE PENSION	\$372,400	\$219,692,362	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$449,400	\$219,692,362	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$50,000	\$219,692,362	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$784,180	\$219,692,362	\$472,998	\$0.2153
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$562,740	\$219,692,362	\$448,831	\$0.2043
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 26 Gibson

Unit: 0415 PRINCETON CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2202 BLDG. DEMO.	\$44,048	\$219,692,362	\$46,794	\$0.0213
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
2243 PLAN COMMISSION	\$90,100	\$219,692,362	\$93,809	\$0.0427
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
2379 CCI	\$19,600	\$219,692,362	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$87,600	\$219,692,362	\$108,748	\$0.0495
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
8604 SP FIRE TER GEN	\$1,974,600	\$748,098,798	\$2,132,830	\$0.2851
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
8692 SP FIRE TER EQU	\$200,000	\$748,098,798	\$224,430	\$0.0300
Budget approved for displayed amount. Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$5,238,745	\$1.6267

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 26 Gibson

Unit: 0451 OAKLAND CITY CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$30,787,858	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$523,081	\$30,787,858	\$523,424	\$1.7001
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$45,000	\$30,787,858	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$134,950	\$30,787,858	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$50,100	\$30,787,858	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$17,000	\$30,787,858	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$14,000	\$30,787,858	\$4,895	\$0.0159
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$528,319	\$1.7160

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 26 Gibson

Unit: 0618 FORT BRANCH CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$74,641	\$67,701,508	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$414,429	\$67,701,508	\$272,363	\$0.4023
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$18,000	\$67,701,508	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$191,609	\$67,701,508	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$88,990	\$67,701,508	\$46,985	\$0.0694
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$13,000	\$67,701,508	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$40,000	\$67,701,508	\$33,851	\$0.0500
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$353,199	\$0.5217

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 26 Gibson

Unit: 0619 FRANCISCO CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$25,081	\$6,778,049	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$88,065	\$6,778,049	\$56,834	\$0.8385
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$4,096	\$6,778,049	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$32,530	\$6,778,049	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$965	\$6,778,049	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$56,834	\$0.8385

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 26 Gibson

Unit: 0620 HAUBSTADT CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$442,405	\$53,443,783	\$272,189	\$0.5093
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S				
	\$10,000	\$53,443,783	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$105,100	\$53,443,783	\$4,970	\$0.0093
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK				
	\$69,175	\$238,041,339	\$54,988	\$0.0231
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD				
	\$10,000	\$53,443,783	\$26,081	\$0.0488
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
8604 SP FIRE TER GEN				
	\$450,000	\$238,041,339	\$342,303	\$0.1438
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8692 SP FIRE TER EQU				
	\$100,000	\$238,041,339	\$68,080	\$0.0286
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				

IC 6-1.1-18.5-17 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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 26 Gibson

Unit: 0620 HAUBSTADT CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$768,611	\$0.7629

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 26 Gibson

Unit: 0621 HAZLETON CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$181	\$2,739,512	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$24,670	\$2,739,512	\$19,437	\$0.7095
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$3,000	\$2,739,512	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$12,500	\$2,739,512	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$1,000	\$2,739,512	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$19,437	\$0.7095

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 26 Gibson

Unit: 0622 MACKEY CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$19,300	\$1,531,877	\$14,240	\$0.9296
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$900	\$1,531,877	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$5,000	\$1,531,877	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$14,240	\$0.9296

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 26 Gibson

Unit: 0623 OWENSVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$334,020	\$19,907,439	\$259,991	\$1.3060
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S				
	\$20,000	\$19,907,439	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$210,300	\$19,907,439	\$104,992	\$0.5274
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK				
	\$140,000	\$512,586,363	\$91,753	\$0.0179
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$10,500	\$19,907,439	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$8,500	\$19,907,439	\$7,027	\$0.0353
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$463,763	\$1.8866

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 26 Gibson

Unit: 0624 PATOKA CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$45,000	\$10,166,421	\$30,174	\$0.2968
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$5,000	\$10,166,421	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$43,071	\$10,166,421	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$2,106	\$10,166,421	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$30,174	\$0.2968

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 26 Gibson

Unit: 0625 SOMERVILLE CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$4,000	\$3,458,536	\$2,113	\$0.0611
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$2,500	\$3,458,536	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$15,000	\$3,458,536	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$300	\$3,458,536	\$0	\$0.0000
Budget approved for displayed amount.				
8604 SP FIRE TER GEN	\$45,000	\$94,218,266	\$44,283	\$0.0470
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8692 SP FIRE TER EQU	\$35,000	\$94,218,266	\$31,375	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$77,771	\$0.1414

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 26 Gibson

Unit: 2725 EAST GIBSON SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$800,000	\$273,867,127	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$5,953,062	\$273,867,127	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$349,497	\$273,867,127	\$285,096	\$0.1041
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$170,186	\$273,867,127	\$154,735	\$0.0565
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$919,614	\$273,867,127	\$773,401	\$0.2824
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$1,096,556	\$273,867,127	\$944,842	\$0.3450
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$0	\$273,867,127	\$0	\$0.0000
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Monies not available to fund appropriations. Budget not approved.

Rate adjusted for school pension levy.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 26 Gibson

Unit: 2725 EAST GIBSON SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$2,158,074	\$0.7880

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 26 Gibson

Unit: 2735 NORTH GIBSON SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,150,000	\$859,633,585	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$14,300,650	\$859,633,585	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$5,297,177	\$859,633,585	\$4,968,682	\$0.5780
Budget has been reduced and approved for the displayed amt. Rate reduced per unit request.					
0186	SCH PENSION DEB	\$464,580	\$859,633,585	\$476,237	\$0.0554
Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation.					
1214	SCHOOL CPF	\$2,851,637	\$859,633,585	\$3,000,121	\$0.3490
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.					
6301	TRANSPORTATION	\$2,241,297	\$859,633,585	\$2,381,185	\$0.2770
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT	\$100,658	\$859,633,585	\$136,682	\$0.0159
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 26 Gibson

Unit: 2735 NORTH GIBSON SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$10,962,907	\$1.2753

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 26 Gibson

Unit: 2765 SOUTH GIBSON SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$222,000	\$998,012,303	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$13,794,425	\$998,012,303	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$3,404,813	\$998,012,303	\$2,683,655	\$0.2689
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$3,452,039	\$998,012,303	\$2,414,192	\$0.2419
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
6301 TRANSPORTATION	\$1,895,230	\$998,012,303	\$1,900,215	\$0.1904
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
6302 BUS REPLACEMENT	\$125,000	\$998,012,303	\$72,855	\$0.0073
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$7,070,917	\$0.7085

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 26 Gibson

Unit: 0059 OAKLAND CITY-COLUMBIA TOWNSHIP PUB LIB

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$215,870	\$100,413,940	\$167,390	\$0.1667
			Unit Total:	\$167,390
				\$0.1667

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 26 Gibson

Unit: 0060 OWENSVILLE CARNEGIE LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$260,095	\$554,005,043	\$224,926	\$0.0406
			Unit Total:	\$224,926
				\$0.0406

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 26 Gibson

Unit: 0273 FORT BRANCH-JOHNSON TOWNSHIP LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$564,491	\$444,007,260	\$391,614	\$0.0882
			Unit Total:	\$391,614
				\$0.0882

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 26 Gibson

Unit: 0274 PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$763,800	\$748,098,798	\$618,678	\$0.0827
			Unit Total:	\$618,678
				\$0.0827

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 26 Gibson

Unit: 0932 OWENSVILLE-MONTGOMERY TOWNSHIP FIRE

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$330,864	\$577,682,700	\$406,689	\$0.0704
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$406,689	\$0.0704

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 26 Gibson

Unit: 1018 GIBSON CO SOLID WASTE MANAGEMENT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$1,465,592	\$2,131,513,015	\$1,366,300	\$0.0641
			Unit Total:	\$1,366,300
				\$0.0641

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 26 Gibson

Unit: 0009 LOWER PATOKA RIVER CONSERVANCY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$235,000	\$138,726,200	\$0	\$0.0000
			Unit Total:	\$0
				\$0.0000

Budget approved for displayed amount.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.