
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
FAX (317) 974-1629

TO: Gibson County Auditor

FROM: Department of Local Government Finance

RE: 2019 Certified Budget Order

DATE: Thursday, December 6, 2018

Enclosed is the certified 2019 Budget Order for your county. Please make one copy of all rates, levies, and budgets 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 3/16/2018. (Due 3/01/18).
- Ratio study was approved by the DLGF on 3/22/2018.
- County Auditor certified net assessed values to the DLGF on 8/10/2018. (Due 8/01/18).
- DLGF certified the Budget Order on 12/6/2018. (Due 12/31/18).

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

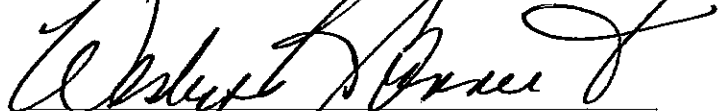
IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2018 PAYABLE 2019 FOR
GIBSON COUNTY

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 2019. 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. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as certified by the order of the Department of Local Government Finance.

Dated this 6th day of December, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2019 TAX RATES
(Per Taxing District)

Year: 2019

County: 26 Gibson

**FOR COMPARISON
ONLY**

<u>Taxing District</u>	<u>2019 District Rate</u>	<u>2018 District Rate</u>
001 BARTON	1.5814	1.5316
002 MACKEY	2.4286	2.4612
003 SOMERVILLE	1.6411	1.5927
004 CENTER TWP	1.5355	1.4866
005 FRANCISCO	2.3479	2.3003
006 COLUMBIA	1.8050	1.7500
007 OAKLAND CITY	3.3700	3.3838
009 HAUBSTADT	2.3764	2.2147
017 WASHINGTON	2.0170	1.9881
018 WHITE RIVER	2.2166	2.0563
019 HAZLETON	2.9211	2.6876
020 PATOKA TOWN	2.5067	2.2749
021 MONTGOMERY	1.5673	1.5027
022 OWENSVILLE	3.4918	3.3714
023 WABASH	1.6075	1.4662
024 JOHNSON	1.7740	1.6473
025 UNION	1.7116	1.5709
026 FT BRANCH	2.2335	2.0926
027 PATOKA	2.4004	2.3264
028 PRINCETON	3.7338	3.6380

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**

2019 BUDGET ORDER

Year: 2019

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				
	\$15,179,240	\$2,125,590,787	\$10,842,639	\$0.5101
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS				
	\$192,290	\$2,125,590,787	\$138,163	\$0.0065
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0702 HIGHWAY				
	\$4,926,298	\$2,125,590,787	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S				
	\$505,000	\$2,125,590,787	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE				
	\$1,553,748	\$2,125,590,787	\$1,251,973	\$0.0589
Department of Local Government Finance approval not required.				
Rate Approved.				
0801 HEALTH				
	\$410,200	\$2,125,590,787	\$299,708	\$0.0141
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1092 CUM BUILDING				
	\$0	\$2,125,590,787	\$301,834	\$0.0142
Rate Approved.				
		Unit Total:	\$12,834,317	\$0.6038

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$92,677,681	\$9,917	\$0.0107
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$8,500	\$92,677,681	\$4,912	\$0.0053
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$2,000	\$92,677,681	\$1,483	\$0.0016
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$16,312	\$0.0176

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$79,462,599	\$16,449	\$0.0207
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,500	\$79,462,599	\$5,483	\$0.0069
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$17,000	\$72,450,481	\$18,547	\$0.0256
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$1,000	\$79,462,599	\$0	\$0.0000
Budget approved for displayed amount.				
2010 LIB (NON-LIB)	\$2,500	\$79,462,599	\$954	\$0.0012
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$41,433	\$0.0544

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$37,900	\$102,017,727	\$47,846	\$0.0469
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$36,200	\$102,017,727	\$19,995	\$0.0196
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$86,942	\$68,936,856	\$59,148	\$0.0858
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$4,000	\$102,017,727	\$1,938	\$0.0019
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$128,927	\$0.1542

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$20,490	\$244,486,319	\$15,892	\$0.0065
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,800	\$244,486,319	\$4,890	\$0.0020
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$5,000	\$244,486,319	\$978	\$0.0004
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$21,760	\$0.0089

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$96,754	\$508,391,248	\$68,633	\$0.0135
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$82,261	\$508,391,248	\$28,978	\$0.0057
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$15,511	\$508,391,248	\$5,592	\$0.0011
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$103,203	\$0.0203

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$752,232,818	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$110,600	\$752,232,818	\$20,310	\$0.0027
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$72,850	\$752,232,818	\$34,603	\$0.0046
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$54,913	\$0.0073

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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				
	\$75,144	\$200,623,582	\$41,730	\$0.0208
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$21,296	\$200,623,582	\$9,831	\$0.0049
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$188,100	\$200,623,582	\$147,458	\$0.0735
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)				
	\$67,085	\$200,623,582	\$66,808	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION				
	\$5,000	\$200,623,582	\$3,411	\$0.0017
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$269,238	\$0.1342

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$52,685	\$38,569,334	\$28,811	\$0.0747
Budget approved for displayed amount. Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$10,747	\$38,569,334	\$1,466	\$0.0038
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		Unit Total:	\$30,277	\$0.0785

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$45,588,941	\$18,327	\$0.0402
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$8,000	\$45,588,941	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$4,000	\$45,588,941	\$4,057	\$0.0089
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$3,000	\$45,588,941	\$1,459	\$0.0032
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$23,843	\$0.0523

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$61,540,538	\$32,247	\$0.0524
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$7,750	\$61,540,538	\$4,000	\$0.0065
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$800	\$61,540,538	\$985	\$0.0016
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8604 SP FIRE TER GEN	\$100,000	\$61,540,538	\$97,296	\$0.1581
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8692 SP FIRE TER EQU	\$21,000	\$61,540,538	\$20,493	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$155,021	\$0.2519

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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				
	\$2,373,160	\$224,262,925	\$1,742,747	\$0.7771
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$100,000	\$224,262,925	\$85,893	\$0.0383
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0341 FIRE PENSION				
	\$372,400	\$224,262,925	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION				
	\$372,400	\$224,262,925	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S				
	\$58,000	\$224,262,925	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$811,170	\$224,262,925	\$488,893	\$0.2180
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC				
	\$574,510	\$224,262,925	\$464,000	\$0.2069
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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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.	\$35,000	\$224,262,925	\$43,058	\$0.0192
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2243 PLAN COMMISSION	\$50,450	\$224,262,925	\$56,963	\$0.0254
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$17,720	\$224,262,925	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$88,463	\$224,262,925	\$108,768	\$0.0485
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	\$2,144,400	\$752,232,818	\$2,357,498	\$0.3134
Budget approved for displayed amount.				
Rate reduced per unit request.				
8692 SP FIRE TER EQU	\$100,000	\$752,232,818	\$225,670	\$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:			\$5,573,490	\$1.6768

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 26 Gibson

Unit: 0451 OAKLAND CITY CIVIL CITY

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	\$10,000	\$33,080,871	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$592,050	\$33,080,871	\$541,203	\$1.6360
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$46,000	\$33,080,871	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$162,800	\$33,080,871	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$51,300	\$33,080,871	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$13,108	\$33,080,871	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$15,000	\$33,080,871	\$4,896	\$0.0148
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$546,099	\$1.6508

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 26 Gibson

Unit: 0618 FORT BRANCH 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	\$35,020	\$69,887,397	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$445,874	\$69,887,397	\$283,254	\$0.4053
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$33,000	\$69,887,397	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$196,381	\$69,887,397	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$91,935	\$69,887,397	\$46,964	\$0.0672
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$16,793	\$69,887,397	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$77,500	\$69,887,397	\$34,524	\$0.0494
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$364,742	\$0.5219

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 26 Gibson

Unit: 0619 FRANCISCO 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	\$25,081	\$7,012,118	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$93,387	\$7,012,118	\$58,762	\$0.8380
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$5,000	\$7,012,118	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$49,110	\$7,012,118	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$1,030	\$7,012,118	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$58,762	\$0.8380

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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				
		\$452,099	\$55,681,959	\$308,478	\$0.5540

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

Rate reduced due to increased assessed valuation.

0706	LR &S				
		\$10,000	\$55,681,959	\$0	\$0.0000

Budget approved for displayed amount.

0708	MVH				
		\$105,700	\$55,681,959	\$0	\$0.0000

Budget approved for displayed amount.

1303	PARK				
		\$69,175	\$244,486,319	\$34,962	\$0.0143

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391	CCD				
		\$10,000	\$55,681,959	\$26,950	\$0.0484

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	\$244,486,319	\$354,016	\$0.1448

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8692	SP FIRE TER EQU				
		\$100,000	\$244,486,319	\$69,923	\$0.0286

Budget approved for displayed amount.

Rate Approved.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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:	\$794,329	\$0.7901

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$0	\$2,852,572	\$0	\$0.0000
0101 GENERAL	\$25,290	\$2,852,572	\$20,096	\$0.7045
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0706 LR &S	\$3,000	\$2,852,572	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$13,000	\$2,852,572	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$849	\$2,852,572	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$20,096	\$0.7045

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 26 Gibson

Unit: 0622 MACKEY CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$17,171	\$1,680,726	\$14,239	\$0.8472
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
0706 LR &S	\$759	\$1,680,726	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
0708 MVH	\$5,000	\$1,680,726	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
		Unit Total:	\$14,239	\$0.8472

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 26 Gibson

Unit: 0623 OWENSVILLE 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	\$329,120	\$20,309,963	\$275,728	\$1.3576
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$15,000	\$20,309,963	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$182,150	\$20,309,963	\$104,982	\$0.5169
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK	\$120,000	\$508,391,248	\$91,510	\$0.0180
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$10,500	\$20,309,963	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$8,500	\$20,309,963	\$10,155	\$0.0500
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$482,375	\$1.9425

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 26 Gibson

Unit: 0624 PATOKA CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$43,177	\$10,751,773	\$31,191	\$0.2901
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0706 LR &S	\$5,250	\$10,751,773	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$45,225	\$10,751,773	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$1,000	\$10,751,773	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$31,191	\$0.2901

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$3,657,970	\$2,184	\$0.0597
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$7,600	\$3,657,970	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$20,000	\$3,657,970	\$0	\$0.0000
Budget approved for displayed amount.				
8604 SP FIRE TER GEN	\$49,000	\$92,677,681	\$45,783	\$0.0494
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8692 SP FIRE TER EQU	\$32,000	\$92,677,681	\$30,862	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$78,829	\$0.1424

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$274,158,007	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$355,605	\$274,158,007	\$286,221	\$0.1044
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$171,158	\$274,158,007	\$147,223	\$0.0537
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
3101 EDUCATION	\$5,352,539	\$274,158,007	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
3300 OPERATIONS	\$3,189,083	\$274,158,007	\$1,789,703	\$0.6528
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
Unit Total:			\$2,223,147	\$0.8109

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$859,362,297	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$5,241,070	\$859,362,297	\$4,925,865	\$0.5732
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$463,135	\$859,362,297	\$476,087	\$0.0554
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
3101 EDUCATION	\$11,996,650	\$859,362,297	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$7,631,177	\$859,362,297	\$5,722,494	\$0.6659
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
Unit Total:			\$11,124,446	\$1.2945

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$0	\$992,070,483	\$0	\$0.0000
0180 DEBT SERVICE	\$3,452,200	\$992,070,483	\$3,102,204	\$0.3127
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
3101 EDUCATION	\$11,521,265	\$992,070,483	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$10,874,865	\$992,070,483	\$4,995,075	\$0.5035
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$8,097,279	\$0.8162

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$223,000	\$102,017,727	\$173,124	\$0.1697
			Unit Total:	\$173,124
				\$0.1697

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$268,900	\$546,960,582	\$233,005	\$0.0426
			Unit Total:	\$233,005
				\$0.0426

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$583,681	\$445,109,901	\$405,050	\$0.0910
			Unit Total:	\$405,050
				\$0.0910

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 26 Gibson

Unit: 0274 PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$789,616	\$752,232,818	\$639,398	\$0.0850
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$0	\$752,232,818	\$0	\$0.0000
Debt service budget denied. Unit failed to submit proper documentation of new debt.				
Rate reduced or denied. Unit failed to submit proper documentation of new debt.				
		Unit Total:	\$639,398	\$0.0850

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$566,215,982	\$420,132	\$0.0742
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$420,132	\$0.0742

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$1,515,063	\$2,125,590,787	\$1,411,392	\$0.0664
			Unit Total:	\$1,411,392
				\$0.0664

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$128,191,600	\$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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.