
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: Warren County Auditor

FROM: Department of Local Government Finance

RE: 2018 Certified Budget Order

DATE: Friday, January 19, 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 Friday, March 03, 2017
- Ratio study was approved by the DLGF on Thursday, March 09, 2017
- County Auditor certified net assessed values to the DLGF on Wednesday, July 05, 2017
- DLGF certified the Budget Order on Friday, January 19, 2018

Your county is the 8th 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

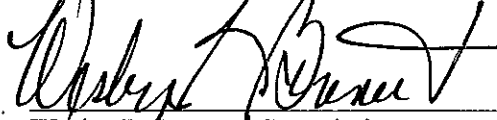
IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2017 PAYABLE 2018 FOR
WARREN COUNTY

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 18th 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: 86 Warren

Taxing District

	<u>2018 District Rate</u>	FOR COMPARISON ONLY 2017 <u>District Rate</u>
001 ADAMS TOWNSHIP	1.4108	1.3314
002 PINE VILLAGE (ADAMS)	2.6279	2.4782
003 JORDAN TOWNSHIP	1.3986	1.3204
004 KENT TOWNSHIP	1.4261	1.3454
005 STATE LINE (KENT)	2.0100	1.9226
006 LIBERTY TOWNSHIP	1.3981	1.3194
007 MEDINA TOWNSHIP	1.1411	1.0983
008 MOUND TOWNSHIP	1.4637	1.3766
009 PIKE TOWNSHIP	1.6595	1.5696
010 WEST LEBANON (PIKE)	2.3552	2.2259
011 PINE TOWNSHIP	1.4220	1.3442
012 PRAIRIE TOWNSHIP	1.1230	1.0818
013 STEUBEN TOWNSHIP	1.3989	1.3152
014 WARREN TOWNSHIP	1.4075	1.3292
015 WASHINGTON TOWNSHIP	1.6467	1.5567
016 WILLIAMSPORT	2.1861	2.0849
017 LIBERTY WILLIAMSPORT	1.9596	1.8684

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 86 Warren

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

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	53000 Lease Rental	\$1,633,625
	54000 Advancements and Obligations	\$274,697
	59000 Other Debt Services (Specify)	\$13,133
	Fund Total:	\$1,921,455
1214 SCHOOL CPF	22000 Support Services - Instruction	\$364,000
	26200 Maintenance of Buildings (Utilities)	\$159,946
	26400 Maintenance of Equipment	\$70,000
	26700 Insurance	\$100,000
	26800 Other Operating and Maint. Of Plant	\$145,000
	43000 Professional Services	\$237,601
	45100 Building Acquisition, Const. and Imp.	\$25,000
	45500 Rent of Buildings, Facilities, and Equip.	\$50,000
	47000 Purchase of Mobile or Fixed Equipment	\$217,050
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$1,468,597
	Unit Total:	\$3,390,052

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

2018 BUDGET ORDER

Year: 2018

County 86 Warren

Unit: 0000 WARREN COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$100,000	\$662,563,172	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$4,731,909	\$662,563,172	\$2,631,701	\$0.3972
To fund the 2018 budget, this unit is authorized to transfer \$44,272 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0102 ELECTION/REGIST	\$65,900	\$662,563,172	\$65,594	\$0.0099
Budget approved for displayed amount.				
Rate Approved.				
0124 2015 REASSESS	\$123,150	\$662,563,172	\$122,574	\$0.0185
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0702 HIGHWAY	\$2,560,384	\$662,563,172	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$100,000	\$662,563,172	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE	\$585,000	\$662,563,172	\$298,816	\$0.0451
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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 86 Warren

Unit: 0000 WARREN COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0801 HEALTH	\$119,000	\$662,563,172	\$118,599	\$0.0179
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$100,000	\$662,563,172	\$152,390	\$0.0230
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$3,389,674	\$0.5116

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 86 Warren

Unit: 0001 ADAMS 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	\$2,200	\$51,392,672	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$20,675	\$51,392,672	\$8,171	\$0.0159
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,900	\$51,392,672	\$1,490	\$0.0029
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$12,000	\$47,849,162	\$9,522	\$0.0199
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$4,000	\$47,849,162	\$239	\$0.0005
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
			Unit Total:	\$19,422
				\$0.0392

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
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2018 BUDGET ORDER

Year: 2018

County 86 Warren

Unit: 0002 JORDAN 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	\$10,725	\$66,912,535	\$11,241	\$0.0168
To fund the 2018 budget, this unit is authorized to transfer \$257 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$6,600	\$66,912,535	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$11,600	\$66,912,535	\$6,825	\$0.0102
To fund the 2018 budget, this unit is authorized to transfer \$157 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
Unit Total:			\$18,066	\$0.0270

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 86 Warren

Unit: 0003 KENT 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	\$1,000	\$28,966,460	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$14,815	\$28,966,460	\$6,488	\$0.0224
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,000	\$28,966,460	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$15,400	\$24,787,071	\$7,957	\$0.0321
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$14,445	\$0.0545

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
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2018 BUDGET ORDER

Year: 2018

County 86 Warren

Unit: 0004 LIBERTY TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,500	\$81,582,373	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$21,450	\$81,582,373	\$12,319	\$0.0151
To fund the 2018 budget, this unit is authorized to transfer \$77 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$11,650	\$81,582,373	\$2,447	\$0.0030
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$12,626	\$77,133,296	\$6,479	\$0.0084
To fund the 2018 budget, this unit is authorized to transfer \$28 from the Levy Excess Fund.				
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to application of levy excess fund.				
Unit Total:			\$21,245	\$0.0265

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 86 Warren

Unit: 0005 MEDINA 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	\$2,500	\$49,222,754	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$15,740	\$49,222,754	\$10,681	\$0.0217
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,950	\$49,222,754	\$3,692	\$0.0075
Budget approved for displayed amount.				
Rate Approved.				
1111 FIRE	\$6,500	\$49,222,754	\$2,658	\$0.0054
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$17,031	\$0.0346

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 86 Warren

Unit: 0006 MOUND 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	\$1,500	\$42,794,928	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$22,100	\$42,794,928	\$11,555	\$0.0270
To fund the 2018 budget, this unit is authorized to transfer \$331 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$12,425	\$42,794,928	\$2,011	\$0.0047
Budget approved for displayed amount.				
Rate Approved.				
1111 FIRE	\$16,000	\$42,794,928	\$14,251	\$0.0333
To fund the 2018 budget, this unit is authorized to transfer \$429 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
Unit Total:			\$27,817	\$0.0650

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 86 Warren

Unit: 0007 PIKE 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	\$1,800	\$39,542,731	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$13,500	\$39,542,731	\$3,915	\$0.0099
To fund the 2018 budget, this unit is authorized to transfer		\$147	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$4,400	\$39,542,731	\$1,226	\$0.0031
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$12,000	\$23,020,768	\$7,090	\$0.0308
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$12,231	\$0.0438

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 86 Warren

Unit: 0008 PINE 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	\$2,000	\$49,914,472	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$17,885	\$49,914,472	\$5,740	\$0.0115
To fund the 2018 budget, this unit is authorized to transfer \$436 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$7,520	\$49,914,472	\$6,189	\$0.0124
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$7,700	\$49,914,472	\$6,189	\$0.0124
To fund the 2018 budget, this unit is authorized to transfer \$419 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1190 CUM FIRE(TWP)	\$4,000	\$49,914,472	\$7,038	\$0.0141
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$25,156	\$0.0504

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 86 Warren

Unit: 0009 PRAIRIE 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	\$1,830	\$70,862,381	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$15,850	\$70,862,381	\$5,315	\$0.0075
To fund the 2018 budget, this unit is authorized to transfer \$99 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$4,000	\$70,862,381	\$850	\$0.0012
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$6,000	\$70,862,381	\$5,527	\$0.0078
To fund the 2018 budget, this unit is authorized to transfer \$87 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
Unit Total:			\$11,692	\$0.0165

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
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2018 BUDGET ORDER

Year: 2018

County 86 Warren

Unit: 0010 STEUBEN 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	\$8,545	\$61,883,713	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$6,000	\$61,883,713	\$2,970	\$0.0048
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$8,000	\$61,883,713	\$13,924	\$0.0225
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$16,894	\$0.0273

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 86 Warren

Unit: 0011 WARREN TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,118	\$49,552,014	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$17,125	\$49,552,014	\$9,712	\$0.0196
To fund the 2018 budget, this unit is authorized to transfer \$334 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,970	\$49,552,014	\$1,387	\$0.0028
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$7,500	\$49,552,014	\$6,690	\$0.0135
To fund the 2018 budget, this unit is authorized to transfer \$202 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$17,789	\$0.0359

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

2018 BUDGET ORDER

Year: 2018

County 86 Warren

Unit: 0012 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>
0061 RAINY DAY	\$3,000	\$69,936,139	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$24,147	\$69,936,139	\$15,945	\$0.0228
To fund the 2018 budget, this unit is authorized to transfer		\$64	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$21,600	\$69,936,139	\$20,002	\$0.0286
Budget approved for displayed amount.				
Rate Approved.				
1111 FIRE	\$7,000	\$27,908,281	\$8,512	\$0.0305
To fund the 2018 budget, this unit is authorized to transfer		\$102	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
Unit Total:			\$44,459	\$0.0819

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 86 Warren

Unit: 0909 PINE VILLAGE 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	\$7,600	\$3,543,510	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$73,900	\$3,543,510	\$43,064	\$1.2153
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$500	\$3,543,510	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$3,000	\$3,543,510	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$1,000	\$3,543,510	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$2,000	\$3,543,510	\$787	\$0.0222
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$43,851	\$1.2375

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 86 Warren

Unit: 0910 STATE LINE CITY CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$15,000	\$4,179,389	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$43,295	\$4,179,389	\$20,224	\$0.4839
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$7,500	\$4,179,389	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$10,000	\$4,179,389	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$4,000	\$4,179,389	\$4,004	\$0.0958
Budget approved for displayed amount.				
Rate Approved.				
2379 CCI	\$4,500	\$4,179,389	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$10,000	\$4,179,389	\$1,517	\$0.0363
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$25,745	\$0.6160

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 86 Warren

Unit: 0911 WEST LEBANON 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	\$284,598	\$16,521,963	\$120,032	\$0.7265
To fund the 2018 budget, this unit is authorized to transfer \$9,936 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0706 LR &S	\$5,472	\$16,521,963	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$39,585	\$16,521,963	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$4,122	\$16,521,963	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$120,032	\$0.7265

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 86 Warren

Unit: 0912 WILLIAMSPORT 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	\$582,991	\$46,476,935	\$167,085	\$0.3595
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$13,787	\$46,476,935	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$90,532	\$46,476,935	\$17,011	\$0.0366
Budget approved for displayed amount.				
Rate Approved.				
1191 CUM FIRE SPEC	\$0	\$46,476,935	\$6,693	\$0.0144
Rate Approved.				
1301 PARK & REC	\$58,667	\$46,476,935	\$34,021	\$0.0732
Budget approved for displayed amount.				
Rate Approved.				
1313 SWIMMING POOL	\$74,258	\$46,476,935	\$30,024	\$0.0646
Budget approved for displayed amount.				
Rate Approved.				
2379 CCI	\$5,000	\$46,476,935	\$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 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 86 Warren

Unit: 0912 WILLIAMSPORT 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>
2391 CCD	\$24,987	\$46,476,935	\$10,039	\$0.0216
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$264,873	\$0.5699

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 86 Warren

Unit: 0395 BENTON COMMUNITY 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	\$120,085,135	\$0	\$0.0000
0101	GENERAL	\$0	\$120,085,135	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$120,085,135	\$212,791	\$0.1772
	Rate reduced per unit request.				
0186	SCH PENSION DEB	\$0	\$120,085,135	\$32,903	\$0.0274
	Rate reduced due to underestimate of miscellaneous revenue.				
1214	SCHOOL CPF	\$0	\$120,085,135	\$224,319	\$0.1868
	Rate adjusted for school pension levy.				
6301	TRANSPORTATION	\$0	\$120,085,135	\$171,482	\$0.1428
	Rate adjusted for school pension levy.				
6302	BUS REPLACEMENT	\$0	\$120,085,135	\$48,274	\$0.0402
	Rate reduced to remain within statutory levy limitation.				
			Unit Total:	\$689,769	\$0.5744

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 86 Warren

Unit: 2440 COVINGTON COMMUNITY 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	\$42,794,928	\$0	\$0.0000
0101	GENERAL	\$0	\$42,794,928	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$42,794,928	\$164,161	\$0.3836
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1214	SCHOOL CPF	\$0	\$42,794,928	\$112,422	\$0.2627
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION	\$0	\$42,794,928	\$66,846	\$0.1562
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT	\$0	\$42,794,928	\$27,432	\$0.0641
Rate reduced to remain within statutory levy limitation.					
Unit Total:				\$370,861	\$0.8666

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 86 Warren

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$550,000	\$499,683,109	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$9,314,300	\$499,683,109	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,921,455	\$499,683,109	\$1,852,325	\$0.3707
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$1,468,597	\$499,683,109	\$1,197,740	\$0.2397
Budget has been reduced and approved for the displayed amt.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$1,102,919	\$499,683,109	\$860,454	\$0.1722
To fund the 2018 budget, this unit is authorized to transfer \$44,564 from the Levy Excess Fund.				
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$350,000	\$499,683,109	\$284,320	\$0.0569
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$4,194,839	\$0.8395

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 86 Warren

Unit: 0233 WEST LEBANON PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$109,239	\$39,542,731	\$52,710	\$0.1333
To fund the 2018 budget, this unit is authorized to transfer \$2,871 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0180 DEBT SERVICE	\$50,000	\$39,542,731	\$43,813	\$0.1108
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$96,523	\$0.2441

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 86 Warren

Unit: 0234 WILLIAMSPORT PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$24,850	\$69,936,139	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$207,142	\$69,936,139	\$110,989	\$0.1587
To fund the 2018 budget, this unit is authorized to transfer \$241 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0180 DEBT SERVICE	\$29,340	\$69,936,139	\$24,128	\$0.0345
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
		Unit Total:	\$135,117	\$0.1932

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 86 Warren

Unit: 1033 WARREN COUNTY SOLID WASTE

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	\$273,580	\$662,563,172	\$135,825	\$0.0205

To fund the 2018 budget, this unit is authorized to transfer \$1,784 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

Unit Total:	\$135,825	\$0.0205
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be 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 86 Warren

Unit: 0043 JORDAN CREEK 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	\$169,000	\$84,709,900	\$168,996	\$0.1995
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$168,996	\$0.1995

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 86 Warren

Unit: 0044 KICKAPOO CREEK CONSERVANCY DISTRICT

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	\$39,400	\$36,857,600	\$27,975	\$0.0759
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0990 CUM CHAN MAINT	\$6,000	\$36,857,600	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$27,975	\$0.0759

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.