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# STATE OF INDIANA

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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:** 2019 Certified Budget Order  
**DATE:** Friday, November 30, 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 3/5/2018. (Due 3/01/18).
- Ratio study was approved by the DLGF on 3/15/2018.
- County Auditor certified net assessed values to the DLGF on 8/7/2018. (Due 8/01/18).
- DLGF certified the Budget Order on 11/30/2018. (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  
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 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 30<sup>th</sup> day of November, 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: 86     Warren

**FOR COMPARISON  
ONLY**

<u><b>Taxing District</b></u>	<u><b>2019 District Rate</b></u>	<u><b>2018 District Rate</b></u>
001 ADAMS	1.5026	1.4108
002 PINE VILLAGE	2.6902	2.6279
003 JORDAN TOWNSHIP	1.4899	1.3986
004 KENT	1.5177	1.4261
005 STATE LINE	2.1219	2.0100
006 LIBERTY	1.4892	1.3981
007 MEDINA	1.2220	1.1411
008 MOUND	1.5519	1.4637
009 PIKE	1.7506	1.6595
010 WEST LEBANON	2.4850	2.3552
011 PINE	1.4985	1.4220
012 PRAIRIE	1.2032	1.1230
013 STEUBEN	1.4879	1.3989
014 WARREN	1.4999	1.4075
015 WASHINGTON	1.7417	1.6467
016 WILLIAMSPORT	2.2937	2.1861
017 LIBERTY WILLIAMSPORT	2.0638	1.9596

**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 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	\$639,564,567	\$0	\$0.0000
		Budget approved for displayed amount.			
0101	GENERAL				
		\$4,999,342	\$639,564,567	\$2,881,238	\$0.4505
		Budget approved for displayed amount.			
		Rate reduced to remain within statutory levy limitation.			
0102	ELECTION/REGIST				
		\$13,700	\$639,564,567	\$13,431	\$0.0021
		Budget approved for displayed amount.			
		Rate Approved.			
0124	2015 REASSESS				
		\$112,200	\$639,564,567	\$102,970	\$0.0161
		Budget approved for displayed amount.			
		Rate reduced due to increased assessed valuation.			
0702	HIGHWAY				
		\$2,794,179	\$639,564,567	\$0	\$0.0000
		Budget approved for displayed amount.			
0706	LR &S				
		\$100,000	\$639,564,567	\$0	\$0.0000
		Budget approved for displayed amount.			
0790	CUM BRIDGE				
		\$585,000	\$639,564,567	\$288,444	\$0.0451
		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 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 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	\$102,033	\$639,564,567	\$101,691	\$0.0159
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$200,000	\$639,564,567	\$147,100	\$0.0230
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		<b>Unit Total:</b>	<b>\$3,534,874</b>	<b>\$0.5527</b>

**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 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	\$2,000	\$49,016,210	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$20,675	\$49,016,210	\$6,372	\$0.0130
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,900	\$49,016,210	\$2,500	\$0.0051
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$12,000	\$45,278,824	\$9,871	\$0.0218
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$4,000	\$45,278,824	\$1,358	\$0.0030
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
			<b>Unit Total:</b>	<b>\$20,101</b>
				<b>\$0.0429</b>

**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 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	\$63,137,189	\$11,870	\$0.0188
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840   TWP ASSISTANCE	\$6,600	\$63,137,189	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111   FIRE	\$11,600	\$63,137,189	\$7,198	\$0.0114
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$19,068</b>	<b>\$0.0302</b>

**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 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	\$28,462,580	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$14,815	\$28,462,580	\$6,973	\$0.0245
To fund the 2019 budget, this unit is authorized to transfer		\$26	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$5,000	\$28,462,580	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$15,400	\$24,296,951	\$8,139	\$0.0335
To fund the 2019 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.				
<b>Unit Total:</b>			<b>\$15,112</b>	<b>\$0.0580</b>

**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 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>
0101    GENERAL				
	\$20,911	\$76,252,752	\$12,887	\$0.0169
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE				
	\$9,295	\$76,252,752	\$2,440	\$0.0032
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
1111    FIRE				
	\$14,799	\$71,717,923	\$6,741	\$0.0094
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$22,068</b>	<b>\$0.0295</b>

**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 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>
0101    GENERAL	\$15,740	\$46,295,638	\$11,157	\$0.0241
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$5,950	\$46,295,638	\$3,657	\$0.0079
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111    FIRE	\$9,000	\$46,295,638	\$2,731	\$0.0059
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$17,545</b>	<b>\$0.0379</b>

**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 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	\$43,390,177	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$22,050	\$43,390,177	\$12,279	\$0.0283
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,375	\$43,390,177	\$2,083	\$0.0048
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$15,000	\$43,390,177	\$15,187	\$0.0350
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$29,549</b>	<b>\$0.0681</b>

**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 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	\$346	\$41,453,370	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$15,200	\$41,453,370	\$4,187	\$0.0101
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,400	\$41,453,370	\$1,327	\$0.0032
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$12,000	\$23,889,805	\$7,334	\$0.0307
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$12,848</b>	<b>\$0.0440</b>

**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 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	\$49,865,018	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$17,885	\$49,865,018	\$2,493	\$0.0050
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$7,520	\$49,865,018	\$2,992	\$0.0060
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$9,500	\$49,865,018	\$6,832	\$0.0137
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$6,000	\$49,865,018	\$7,031	\$0.0141
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$19,348</b>	<b>\$0.0388</b>

**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 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	\$1,000	\$64,652,666	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$15,850	\$64,652,666	\$5,560	\$0.0086
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,000	\$64,652,666	\$970	\$0.0015
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$6,000	\$64,652,666	\$5,819	\$0.0090
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$12,349</b>	<b>\$0.0191</b>

**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 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	\$59,946,911	\$3,956	\$0.0066
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$7,000	\$59,946,911	\$2,997	\$0.0050
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111    FIRE	\$8,000	\$59,946,911	\$9,951	\$0.0166
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$16,904</b>	<b>\$0.0282</b>

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

**2019 BUDGET ORDER**

Year: 2019

County 86 Warren

Unit: 0011 WARREN 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	\$16,700	\$46,887,577	\$10,456	\$0.0223
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,970	\$46,887,577	\$1,313	\$0.0028
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$8,500	\$46,887,577	\$7,080	\$0.0151
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$18,849</b>	<b>\$0.0402</b>

**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 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	\$16,000	\$70,204,479	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$33,486	\$70,204,479	\$17,200	\$0.0245
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$21,600	\$70,204,479	\$19,938	\$0.0284
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$7,000	\$27,898,287	\$8,927	\$0.0320
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$46,065</b>	<b>\$0.0849</b>

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

**2019 BUDGET ORDER**

Year: 2019

County 86 Warren

Unit: 0909 PINE VILLAGE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$7,600	\$3,737,386	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$82,550	\$3,737,386	\$44,527	\$1.1914
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$500	\$3,737,386	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$6,000	\$3,737,386	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$1,000	\$3,737,386	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$3,500	\$3,737,386	\$785	\$0.0210
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$45,312</b>	<b>\$1.2124</b>

**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 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	\$20,000	\$4,165,629	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$48,119	\$4,165,629	\$25,052	\$0.6014
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$2,950	\$4,165,629	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$20,000	\$4,165,629	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$4,000	\$4,165,629	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$4,000	\$4,165,629	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$10,000	\$4,165,629	\$1,512	\$0.0363
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$26,564</b>	<b>\$0.6377</b>

**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 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>
0061    RAINY DAY	\$21,686	\$17,563,565	\$0	\$0.0000
Budget approved for displayed amount.				
0101    GENERAL	\$250,000	\$17,563,565	\$134,379	\$0.7651
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706    LR &S	\$14,523	\$17,563,565	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MVH	\$33,936	\$17,563,565	\$0	\$0.0000
Budget approved for displayed amount.				
2379    CCI	\$9,304	\$17,563,565	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$134,379</b>	<b>\$0.7651</b>

**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 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	\$605,153	\$46,841,021	\$174,623	\$0.3728
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$13,787	\$46,841,021	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$93,978	\$46,841,021	\$17,097	\$0.0365
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1191 CUM FIRE SPEC	\$0	\$46,841,021	\$6,698	\$0.0143
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1301 PARK & REC	\$60,897	\$46,841,021	\$34,990	\$0.0747
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1313 SWIMMING POOL	\$77,081	\$46,841,021	\$30,072	\$0.0642
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$7,000	\$46,841,021	\$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 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 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	\$26,987	\$46,841,021	\$10,071	\$0.0215
			<b>Unit Total:</b>	<b>\$0.5840</b>

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 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 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	\$110,948,304	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$110,948,304	\$214,352	\$0.1932
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$0	\$110,948,304	\$9,209	\$0.0083
Rate reduced per unit request.				
3101 EDUCATION	\$0	\$110,948,304	\$0	\$0.0000
Fund is not allowed to have a rate or a levy.				
3300 OPERATIONS	\$0	\$110,948,304	\$452,336	\$0.4077
Rate adjusted for school pension levy.				
		<b>Unit Total:</b>	<b>\$675,897</b>	<b>\$0.6092</b>

**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 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	\$43,390,177	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$43,390,177	\$172,172	\$0.3968
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$0	\$43,390,177	\$0	\$0.0000
3300 OPERATIONS	\$0	\$43,390,177	\$222,201	\$0.5121
Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$394,373</b>	<b>\$0.9089</b>

**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 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	\$500,000	\$485,226,086	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,978,644	\$485,226,086	\$1,824,935	\$0.3761
Budget has been reduced and approved for the displayed amt. Rate reduced due to underestimate of miscellaneous revenue.				
3101 EDUCATION	\$7,994,208	\$485,226,086	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$4,388,850	\$485,226,086	\$2,468,345	\$0.5087
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$4,293,280</b>	<b>\$0.8848</b>

**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 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	\$111,849	\$41,453,370	\$57,496	\$0.1387
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180    DEBT SERVICE	\$51,000	\$41,453,370	\$44,853	\$0.1082
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
		<b>Unit Total:</b>	<b>\$102,349</b>	<b>\$0.2469</b>

**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 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	\$22,564	\$70,204,479	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$219,600	\$70,204,479	\$115,065	\$0.1639
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180     DEBT SERVICE	\$28,040	\$70,204,479	\$23,308	\$0.0332
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		<b>Unit Total:</b>	<b>\$138,373</b>	<b>\$0.1971</b>

**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 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	\$285,839	\$639,564,567	\$141,983	\$0.0222
			<b>Unit Total:</b>	<b>\$141,983</b>
				<b>\$0.0222</b>

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 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	\$174,000	\$75,896,700	\$168,263	\$0.2217
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$168,263</b>	<b>\$0.2217</b>

**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 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	\$34,031,900	\$27,974	\$0.0822
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0990    CUM CHAN MAINT	\$6,000	\$34,031,900	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$27,974</b>	<b>\$0.0822</b>

**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.**