
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
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INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Warrick County Auditor

FROM: Department of Local Government Finance

RE: 2018 Certified Budget Order

DATE: Friday, January 26, 2018

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

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

- County Assessor delivered the ratio study to the DLGF on Thursday, March 02, 2017
- Ratio study was approved by the DLGF on Monday, March 13, 2017
- County Auditor certified net assessed values to the DLGF on Friday, August 11, 2017
- DLGF certified the Budget Order on Friday, January 26, 2018

Your county is the 14th 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

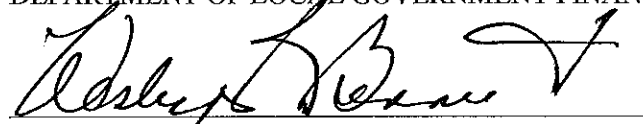
IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2017 PAYABLE 2018 FOR
WARRICK COUNTY

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 24th 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: 87 Warrick

<u>Taxing District</u>	<u>2018 District Rate</u>	FOR COMPARISON ONLY <u>2017 District Rate</u>
001 ANDERSON TOWNSHIP	1.4683	1.4470
002 BOON TOWNSHIP	1.7274	1.7056
003 BOONVILLE CITY	3.6143	3.7209
005 CHANDLER TOWN-BOON TOWNSHIP	2.2422	2.1994
006 CAMPBELL TOWNSHIP	1.4253	1.4071
007 GREER TOWNSHIP	1.6096	1.5878
008 ELBERFELD TOWN	2.2600	2.2228
009 HART TOWNSHIP	1.5907	1.5787
010 LYNNVILLE TOWN	1.9135	1.8849
011 LANE TOWNSHIP	1.4311	1.4120
014 NEWBURGH TOWN	2.2118	2.1882
015 OWEN TOWNSHIP	1.5287	1.5076
016 PIGEON TOWNSHIP	1.4965	1.4745
017 SKELTON TOWNSHIP	1.5218	1.5008
018 TENNYSON TOWN	2.2717	2.2637
019 OHIO TOWNSHIP	1.5812	1.5719
020 CHANDLER TOWN-OHIO TOWNSHIP	2.3159	2.2809

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 87 Warrick

Unit: 8130 WARRICK COUNTY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$2,375,000
	52100 Bonds	\$388,200
	52200 Temporary Loans	\$1,350,000
	53100 Buildings - Principal	\$2,775,000
	53150 Buildings - Interest	\$55,500
	Fund Total:	\$6,943,700
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$505,600
	22320 Student Learning Centers	\$637,400
	22370 Hardware Maint. And Support	\$46,900
	22380 Prof. Devel. For Instruction-Focused Technology Person	\$9,000
	25810 Tech Services Supervision and Admin	\$243,600
	25850 Network Support	\$138,600
	25860 Hardware Maintenance and Support	\$27,100
	25870 Prof. Devel. Costs for Adm. Technology Personnel	\$6,000
	26200 Maintenance of Buildings (Utilities)	\$1,696,803
	26400 Maintenance of Equipment	\$405,100
	41000 Land Acquisition and Development	\$20,000
	43000 Professional Services	\$250,500
	45100 Building Acquisition, Const. and Imp.	\$3,741,971
	45300 Skilled Craft Employees	\$1,401,800
	45400 Sports Facilities	\$299,600
	47000 Purchase of Mobile or Fixed Equipment	\$1,261,050
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$10,691,024
	Unit Total:	\$17,634,724

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

2018 BUDGET ORDER

Year: 2018

County 87 Warrick

Unit: 0000 WARRICK COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$300,000	\$2,962,982,052	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$16,025,285	\$2,962,982,052	\$13,493,420	\$0.4554
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0102 ELECTION/REGIST				
	\$261,529	\$2,962,982,052	\$145,186	\$0.0049
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0124 2015 REASSESS				
	\$532,060	\$2,962,982,052	\$346,669	\$0.0117
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0702 HIGHWAY				
	\$3,327,655	\$2,962,982,052	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S				
	\$1,613,000	\$2,962,982,052	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE				
	\$216,671	\$2,962,982,052	\$242,965	\$0.0082

Department of Local Government Finance approval not required.
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

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

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

2018 BUDGET ORDER

Year: 2018

County 87 Warrick

Unit: 0000 WARRICK COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0801 HEALTH				
	\$628,656	\$2,962,982,052	\$432,595	\$0.0146
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0991 CUM DRAINAGE				
	\$189,981	\$2,559,377,810	\$151,003	\$0.0059
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1301 PARK & REC				
	\$713,528	\$2,962,982,052	\$328,891	\$0.0111
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1380 PARK BOND				
	\$194,518	\$2,962,982,052	\$210,372	\$0.0071
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
2391 CCD				
	\$422,969	\$2,962,982,052	\$586,670	\$0.0198
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2430 REDEV-GEN				
	\$21,085	\$2,962,982,052	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$15,937,771	\$0.5387

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 87 Warrick

Unit: 0001 ANDERSON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$65,040	\$466,966,220	\$57,904	\$0.0124
To fund the 2018 budget, this unit is authorized to transfer \$4,266 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$15,975	\$466,966,220	\$7,938	\$0.0017
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$311,500	\$466,966,220	\$188,187	\$0.0403
To fund the 2018 budget, this unit is authorized to transfer \$21,336 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1190 CUM FIRE(TWP)	\$326,089	\$466,966,220	\$114,407	\$0.0245
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
Unit Total:			\$368,436	\$0.0789

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 87 Warrick

Unit: 0002 BOON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$500,398,927	\$0	\$0.0000
0101 GENERAL	\$91,460	\$500,398,927	\$82,566	\$0.0165
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
0840 TWP ASSISTANCE	\$66,354	\$500,398,927	\$59,547	\$0.0119
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
1312 RECREATION	\$4,968	\$500,398,927	\$4,504	\$0.0009
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
Unit Total:			\$146,617	\$0.0293

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 87 Warrick

Unit: 0003 CAMPBELL 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	\$19,453	\$75,993,269	\$20,746	\$0.0273
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,000	\$75,993,269	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$6,000	\$75,993,269	\$6,535	\$0.0086
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$27,281	\$0.0359

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 87 Warrick

Unit: 0004 GREER 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	\$19,375	\$77,216,272	\$18,455	\$0.0239
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$28,890	\$77,216,272	\$17,991	\$0.0233
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$4,700	\$77,216,272	\$3,938	\$0.0051
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$40,384	\$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 is less than \$100.00 in any calendar year.

**STATE OF INDIANA
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2018 BUDGET ORDER

Year: 2018

County 87 Warrick

Unit: 0005 HART TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$21,365	\$86,030,886	\$21,336	\$0.0248
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$15,140	\$86,030,886	\$4,474	\$0.0052
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$10,000	\$86,030,886	\$6,969	\$0.0081
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$32,779	\$0.0381

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 87 Warrick

Unit: 0006 LANE 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	\$5,696	\$22,689,808	\$5,196	\$0.0229
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$1,000	\$22,689,808	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$3,000	\$22,689,808	\$4,266	\$0.0188
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$9,462	\$0.0417

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 87 Warrick

Unit: 0007 OHIO TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$135,741	\$1,578,330,788	\$104,170	\$0.0066
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$215,644	\$1,578,330,788	\$138,893	\$0.0088
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$878,954	\$1,363,060,083	\$474,345	\$0.0348
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIP DEBT				
	\$352,884	\$1,363,060,083	\$310,778	\$0.0228
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUM FIRE(TWP)				
	\$1,250,849	\$1,363,060,083	\$425,275	\$0.0312
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION				
	\$5,564	\$1,578,330,788	\$4,735	\$0.0003
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$1,458,196	\$0.1045

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 87 Warrick

Unit: 0008 OWEN 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	\$15,567	\$29,970,440	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$11,150	\$29,970,440	\$16,094	\$0.0537
To fund the 2018 budget, this unit is authorized to transfer		\$203	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$3,000	\$29,970,440	\$989	\$0.0033
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$17,083	\$0.0570

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 87 Warrick

Unit: 0009 PIGEON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$25,900	\$55,789,073	\$26,053	\$0.0467
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$5,600	\$55,789,073	\$3,961	\$0.0071
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$25,000	\$55,789,073	\$22,985	\$0.0412
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)				
	\$9,282	\$55,789,073	\$6,750	\$0.0121
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
		Unit Total:	\$59,749	\$0.1071

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 87 Warrick

Unit: 0010 SKELTON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$20,250	\$69,596,369	\$15,868	\$0.0228
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$16,300	\$69,596,369	\$19,000	\$0.0273
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8604 SP FIRE TER GEN	\$47,164	\$99,566,809	\$48,788	\$0.0490
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
8692 SP FIRE TER EQU	\$38,000	\$99,566,809	\$33,156	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$116,812	\$0.1324

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**STATE OF INDIANA
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2018 BUDGET ORDER

Year: 2018

County 87 Warrick

Unit: 0423 BOONVILLE CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$8,000	\$151,975,827	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$2,637,586	\$151,975,827	\$2,114,440	\$1.3913
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$293,082	\$151,975,827	\$233,891	\$0.1539
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0341 FIRE PENSION	\$202,906	\$151,975,827	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$170,937	\$151,975,827	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$103,000	\$151,975,827	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$300,000	\$151,975,827	\$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
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2018 BUDGET ORDER

Year: 2018

County 87 Warrick

Unit: 0423 BOONVILLE CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301 PARK & REC				
	\$209,873	\$151,975,827	\$126,140	\$0.0830
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1380 PARK BOND				
	\$25,310	\$151,975,827	\$0	\$0.0000
Budget approved for displayed amount.				
2201 BLDG. AUTH.				
	\$134,100	\$151,975,827	\$116,110	\$0.0764
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI				
	\$21,700	\$151,975,827	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$111,400	\$151,975,827	\$51,216	\$0.0337
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2482 REDEV BOND				
	\$294,350	\$151,975,827	\$234,803	\$0.1545
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
8604 SP FIRE TER GEN				
	\$1,639,334	\$496,174,011	\$1,379,364	\$0.2780
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

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 87 Warrick

Unit: 0423 BOONVILLE CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8692 SP FIRE TER EQU	\$363,000	\$496,174,011	\$152,325	\$0.0307

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:	\$4,408,289	\$2.2015
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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 87 Warrick

Unit: 0913 CHANDLER CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$80,289,492	\$0	\$0.0000
0101 GENERAL	\$901,958	\$80,289,492	\$509,919	\$0.6351
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$41,462	\$80,289,492	\$35,006	\$0.0436
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0706 LR &S	\$53,000	\$80,289,492	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$165,700	\$80,289,492	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$54,040	\$80,289,492	\$39,984	\$0.0498
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$12,579	\$80,289,492	\$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 87 Warrick

Unit: 0913 CHANDLER CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$225,000	\$80,289,492	\$32,116	\$0.0400
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2482 REDEV BOND	\$57,575	\$80,289,492	\$48,896	\$0.0609
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		Unit Total:	\$665,921	\$0.8294

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 87 Warrick

Unit: 0914 ELBERFELD CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$128,000	\$12,402,915	\$79,652	\$0.6422
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S				
	\$6,798	\$12,402,915	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$31,800	\$12,402,915	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI				
	\$1,269	\$12,402,915	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2391 CCD				
	\$8,485	\$12,402,915	\$1,749	\$0.0141
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				
	\$156,625	\$77,216,272	\$106,945	\$0.1385
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8692 SP FIRE TER EQU				
	\$61,742	\$77,216,272	\$22,702	\$0.0294
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$211,048	\$0.8242

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 87 Warrick

Unit: 0915 LYNNVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$6,625	\$16,488,750	\$0	\$0.0000

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

0101 GENERAL				
	\$89,194	\$16,488,750	\$54,199	\$0.3287

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

Rate reduced due to increased assessed valuation.

0706 LR &S				
	\$21,923	\$16,488,750	\$0	\$0.0000

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

0708 MVH				
	\$52,300	\$16,488,750	\$0	\$0.0000

Budget approved for displayed amount.

1303 PARK				
	\$179,575	\$16,488,750	\$0	\$0.0000

Budget approved for displayed amount.

2379 CCI				
	\$13,000	\$16,488,750	\$0	\$0.0000

Budget approved for displayed amount.

8604 SP FIRE TER GEN				
	\$135,900	\$86,030,886	\$118,378	\$0.1376

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2018 BUDGET ORDER

Year: 2018

County 87 Warrick

Unit: 0915 LYNNVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8692 SP FIRE TER EQU	\$38,000	\$86,030,886	\$22,024	\$0.0256
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$194,601	\$0.4919

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 87 Warrick

Unit: 0916 NEWBURGH CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,920,606	\$139,206,129	\$779,972	\$0.5603
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$163,000	\$139,206,129	\$174,008	\$0.1250
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0706 LR &S	\$57,950	\$139,206,129	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$247,651	\$139,206,129	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$6,000	\$139,206,129	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$45,000	\$139,206,129	\$55,682	\$0.0400
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$1,009,662	\$0.7253

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 87 Warrick

Unit: 0917 TENNYSON CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$245	\$3,241,129	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$41,209	\$3,241,129	\$21,048	\$0.6494
To fund the 2018 budget, this unit is authorized to transfer \$1,355 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0706 LR &S	\$5,900	\$3,241,129	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$17,636	\$3,241,129	\$0	\$0.0000
Budget approved for displayed amount.				
1092 CUM BUILDING	\$9,000	\$3,241,129	\$3,017	\$0.0931
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2379 CCI	\$750	\$3,241,129	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$0	\$3,241,129	\$431	\$0.0133
Rate Approved.				
Unit Total:			\$24,496	\$0.7558

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 87 Warrick

Unit: 8130 WARRICK COUNTY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$517,000	\$2,962,982,052	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$67,995,465	\$2,962,982,052	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$6,943,700	\$2,962,982,052	\$4,382,250	\$0.1479
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF				
	\$10,691,024	\$2,962,982,052	\$9,567,469	\$0.3229
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION				
	\$7,929,200	\$2,962,982,052	\$6,957,082	\$0.2348
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT				
	\$955,400	\$2,962,982,052	\$634,078	\$0.0214
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$21,540,879	\$0.7270

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 87 Warrick

Unit: 0235 NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$47,000	\$1,578,330,788	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$2,113,183	\$1,578,330,788	\$1,867,165	\$0.1183
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0283 L/R PAYMENT				
	\$803,000	\$1,578,330,788	\$669,212	\$0.0424
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$2,536,377	\$0.1607

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 87 Warrick

Unit: 0236 BOONVILLE-WARRICK COUNTY PUBLIC LIBRARY

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,172,698	\$1,384,651,264	\$1,016,334	\$0.0734
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$1,016,334	\$0.0734

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 87 Warrick

Unit: 1032 WARRICK 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				
	\$2,443,557	\$2,962,982,052	\$1,490,380	\$0.0503
			Unit Total:	\$1,490,380
				\$0.0503

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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