

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: Warrick County Auditor
FROM: Department of Local Government Finance
RE: 2015 Certified Budget Order
DATE: Sunday, February 01, 2015

Enclosed is the certified 2015 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, April 11, 2014
- Ratio study was approved by the DLGF on Tuesday, April 15, 2014
- County Auditor certified net assessed values to the DLGF on Wednesday, August 20, 2014
- DLGF certified the Budget Order on Sunday, February 01, 2015

Your county is the 35th of 92 counties to receive a 2015 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Treasurer must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Treasurer must publish the first notice at least 15 days before the first installment of taxes is due.

Additionally, IC 6-1.1-22-8.1(c) requires the County Treasurer to mail the property tax bills at least 15 business days before the first installment of taxes is due. This is a statutory change from last year's requirements.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2014 PAYABLE 2015 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 2015. 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 30th day of January, 2015.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2015 TAX RATES
(Per Taxing District)**

Year: 2015

County: 87 Warrick

<u>Taxing District</u>	<u>2015 District Rate</u>	FOR COMPARISON ONLY 2014 District Rate
001 ANDERSON TOWNSHIP	1.4464	1.4099
002 BOON TOWNSHIP	1.6967	1.6507
003 BOONVILLE CITY	3.1494	2.9903
005 CHANDLER TOWN-BOON TOWNSHIP	2.0861	1.9573
006 CAMPBELL TOWNSHIP	1.4083	1.3678
007 GREER TOWNSHIP	1.5618	1.5245
008 ELBERFELD TOWN	2.1533	2.0688
009 HART TOWNSHIP	1.5728	1.5236
010 LYNNVILLE TOWN	1.8482	1.7783
011 LANE TOWNSHIP	1.4092	1.3929
014 NEWBURGH TOWN	2.0145	1.9557
015 OWEN TOWNSHIP	1.5034	1.4755
016 PIGEON TOWNSHIP	1.4717	1.4405
017 SKELTON TOWNSHIP	1.4972	1.4688
018 TENNYSON TOWN	2.1866	2.1223
019 OHIO TOWNSHIP	1.5234	1.4891
020 CHANDLER TOWN-OHIO TOWNSHIP	2.1708	2.0428

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**

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 87 Warrick

Unit 8130 WARRICK COUNTY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52200 Temporary Loans	\$600,000
	53100 Buildings - Principal	\$4,965,000
	53150 Buildings - Interest	\$657,080
	59100 Bond Registrars Fee	\$5,920
	Fund Total:	\$6,228,000
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$394,095
	22320 Student Learning Centers	\$694,600
	22370 Hardware Maint. And Support	\$41,100
	22380 Prof. Devel. For Instruction-Focused Technology Personn	\$2,500
	25810 Tech Services Supervision and Admin	\$225,355
	25850 Network Support	\$337,000
	25860 Hardware Maintenance and Support	\$27,600
	25870 Prof. Devel. Costs for Adm. Technology Personnel	\$3,700
	26200 Maintenance of Buildings (Utilities)	\$1,696,803
	26400 Maintenance of Equipment	\$364,900
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$370,200
	45100 Building Acquisition, Const. and Imp.	\$3,258,200
	45300 Skilled Craft Employees	\$1,236,000
	45400 Sports Facilities	\$324,500
	47000 Purchase of Mobile or Fixed Equipment	\$1,403,950
	49000 Other Facilities Acq. And Const.	\$229,978
	Fund Total:	\$10,610,481
	Unit Total:	\$16,838,481

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

2015 BUDGET ORDER

Year: 2015

County: 87 Warrick

Unit: 0000 WARRICK COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$200,000	\$2,916,300,258	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$14,291,680	\$2,916,300,258	\$12,079,316	\$0.4142
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0102 ELECTION/REGIST	\$173,857	\$2,916,300,258	\$128,317	\$0.0044
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0124 2015 REASSESS	\$490,501	\$2,916,300,258	\$317,877	\$0.0109
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0580 COURT HOUSE L/R	\$1,096,000	\$2,916,300,258	\$1,087,780	\$0.0373
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0702 HIGHWAY	\$2,943,557	\$2,916,300,258	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$1,077,500	\$2,916,300,258	\$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 will certify to each unit of local government figures which 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**

2015 BUDGET ORDER

Year: 2015

County: 87 Warrick

Unit: 0000 WARRICK COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0790 CUM BRIDGE	\$226,966	\$2,916,300,258	\$239,137	\$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.

0801 HEALTH	\$603,378	\$2,916,300,258	\$393,701	\$0.0135
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0991 CUM DRAINAGE	\$187,800	\$2,532,936,153	\$149,443	\$0.0059
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Budget approved for displayed amount.

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

1301 PARK & REC	\$591,786	\$2,916,300,258	\$303,295	\$0.0104
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1380 PARK BOND	\$193,317	\$2,916,300,258	\$227,471	\$0.0078
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391 CCD	\$702,969	\$2,916,300,258	\$580,344	\$0.0199
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Budget approved for displayed amount.

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

2430 REDEV-GEN	\$14,937	\$2,916,300,258	\$0	\$0.0000
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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 will certify to each unit of local government figures which 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**

2015 BUDGET ORDER

Year: 2015

County: 87 Warrick

Unit: 0000 WARRICK COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$15,506,681	\$0.5325

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2015 BUDGET ORDER

Year: 2015

County: 87 Warrick

Unit: 0001 ANDERSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$56,340	\$548,080,923	\$55,904	\$0.0102
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$14,550	\$548,080,923	\$7,673	\$0.0014
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$261,500	\$548,080,923	\$189,088	\$0.0345
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$246,379	\$548,080,923	\$134,280	\$0.0245
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
Unit Total:			\$386,945	\$0.0706

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2015 BUDGET ORDER

Year: 2015

County: 87 Warrick

Unit: 0002 BOON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$21,250	\$482,226,828	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$85,421	\$482,226,828	\$74,263	\$0.0154
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$66,049	\$482,226,828	\$60,761	\$0.0126
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$4,638	\$482,226,828	\$3,858	\$0.0008
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$138,882	\$0.0288

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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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2015 BUDGET ORDER

Year: 2015

County: 87 Warrick

Unit: 0003 CAMPBELL TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$17,810	\$75,651,612	\$17,702	\$0.0234
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$6,000	\$75,651,612	\$983	\$0.0013
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$7,200	\$75,651,612	\$5,901	\$0.0078
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$24,586	\$0.0325

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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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2015 BUDGET ORDER

Year: 2015

County: 87 Warrick

Unit: 0004 GREER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$18,455	\$77,002,111	\$14,861	\$0.0193
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
0840 TWP ASSISTANCE	\$16,875	\$77,002,111	\$7,931	\$0.0103
Budget approved for displayed amount.				
Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
1312 RECREATION	\$4,000	\$77,002,111	\$924	\$0.0012
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
Unit Total:			\$23,716	\$0.0308

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2015 BUDGET ORDER

Year: 2015

County: 87 Warrick

Unit: 0005 HART TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$22,385	\$80,525,492	\$11,676	\$0.0145
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$21,380	\$80,525,492	\$17,071	\$0.0212
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$5,000	\$80,525,492	\$966	\$0.0012
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$29,713	\$0.0369

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2015 BUDGET ORDER

Year: 2015

County: 87 Warrick

Unit: 0006 LANE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$4,921	\$22,656,483	\$4,577	\$0.0202
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	\$0	\$22,656,483	\$0	\$0.0000
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.				
1111 FIRE	\$1,480	\$22,656,483	\$2,991	\$0.0132
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:			\$7,568	\$0.0334

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2015 BUDGET ORDER

Year: 2015

County: 87 Warrick

Unit: 0007 OHIO TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$91,232	\$1,471,765,545	\$79,475	\$0.0054
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$187,800	\$1,471,765,545	\$139,818	\$0.0095
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$625,600	\$1,254,993,331	\$427,953	\$0.0341
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$5,000	\$1,471,765,545	\$5,887	\$0.0004
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$653,133	\$0.0494

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2015 BUDGET ORDER

Year: 2015

County: 87 Warrick

Unit: 0008 OWEN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$10,150	\$30,697,046	\$15,594	\$0.0508

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$3,000	\$30,697,046	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:			\$15,594	\$0.0508
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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 will certify to each unit of local government figures which 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**

2015 BUDGET ORDER

Year: 2015

County: 87 Warrick

Unit: 0009 PIGEON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$24,600	\$57,080,136	\$23,117	\$0.0405
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,590	\$57,080,136	\$3,996	\$0.0070
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$24,000	\$57,080,136	\$20,720	\$0.0363
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$7,000	\$57,080,136	\$6,907	\$0.0121
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$54,740	\$0.0959

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2015 BUDGET ORDER

Year: 2015

County: 87 Warrick

Unit: 0010 SKELTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$17,535	\$70,614,082	\$15,535	\$0.0220
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$15,640	\$70,614,082	\$15,959	\$0.0226
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8604 SP FIRE TER GEN	\$55,700	\$101,311,128	\$44,070	\$0.0435
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$34,556	\$101,311,128	\$33,737	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$109,301	\$0.1214

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2015 BUDGET ORDER

Year: 2015

County: 87 Warrick

Unit: 0423 BOONVILLE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$200	\$129,345,856	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,962,057	\$129,345,856	\$1,745,134	\$1.3492
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION	\$210,146	\$129,345,856	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$145,692	\$129,345,856	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR & S	\$54,000	\$129,345,856	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$274,423	\$129,345,856	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$142,425	\$129,345,856	\$106,969	\$0.0827
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$18,100	\$129,345,856	\$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 will certify to each unit of local government figures which 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**

2015 BUDGET ORDER

Year: 2015

County: 87 Warrick

Unit: 0423 BOONVILLE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$36,114	\$129,345,856	\$34,535	\$0.0267

Budget approved for displayed amount.

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

8604 SP FIRE TER GEN	\$1,359,354	\$478,051,235	\$1,245,323	\$0.2605
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8692 SP FIRE TER EQU	\$157,485	\$478,051,235	\$151,064	\$0.0316
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Budget approved for displayed amount.

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

Unit Total:	\$3,283,025	\$1.7507
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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 will certify to each unit of local government figures which 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**

2015 BUDGET ORDER

Year: 2015

County: 87 Warrick

Unit: 0913 CHANDLER CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$705,555	\$85,042,951	\$446,220	\$0.5247
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$29,000	\$85,042,951	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$144,300	\$85,042,951	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$45,825	\$85,042,951	\$50,941	\$0.0599
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$7,795	\$85,042,951	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$222,136	\$85,042,951	\$34,017	\$0.0400
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	\$51,509	\$85,042,951	\$53,407	\$0.0628
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
Unit Total:			\$584,585	\$0.6874

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2015 BUDGET ORDER

Year: 2015

County: 87 Warrick

Unit: 0914 ELBERFELD CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$120,340	\$12,326,325	\$71,875	\$0.5831
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$6,245	\$12,326,325	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$29,200	\$12,326,325	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$13,008	\$12,326,325	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$7,794	\$12,326,325	\$1,763	\$0.0143
Budget approved for displayed amount.				
Rate Approved.				
8604 SP FIRE TER GEN	\$164,147	\$77,002,111	\$96,561	\$0.1254
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$56,722	\$77,002,111	\$22,947	\$0.0298
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$193,146	\$0.7526

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2015 BUDGET ORDER

Year: 2015

County: 87 Warrick

Unit: 0915 LYNNVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$17,378,911	\$0	\$0.0000
0101 GENERAL	\$98,630	\$17,378,911	\$48,887	\$0.2813

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$21,543	\$17,378,911	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$52,300	\$17,378,911	\$0	\$0.0000
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Budget approved for displayed amount.

1303 PARK	\$179,575	\$17,378,911	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$2,395	\$17,378,911	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

8604 SP FIRE TER GEN	\$122,000	\$80,525,492	\$106,857	\$0.1327
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8692 SP FIRE TER EQU	\$33,500	\$80,525,492	\$22,064	\$0.0274
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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 will certify to each unit of local government figures which 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**

2015 BUDGET ORDER

Year: 2015

County: 87 Warrick

Unit: 0915 LYNNVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$177,808	\$0.4414

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2015 BUDGET ORDER

Year: 2015

County: 87 Warrick

Unit: 0916 NEWBURGH CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$2,735,484	\$135,904,856	\$704,123	\$0.5181

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$30,600	\$135,904,856	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$161,477	\$135,904,856	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2379 CCI	\$8,579	\$135,904,856	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$21,342	\$135,904,856	\$17,668	\$0.0130
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Budget approved for displayed amount.

Rate Approved.

Unit Total:			\$721,791	\$0.5311
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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 will certify to each unit of local government figures which 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**

2015 BUDGET ORDER

Year: 2015

County: 87 Warrick

Unit: 0917 TENNYSON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$245	\$3,365,206	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$38,074	\$3,365,206	\$20,198	\$0.6002
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$7,000	\$3,365,206	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$17,200	\$3,365,206	\$0	\$0.0000
Budget approved for displayed amount.				
1092 CUM BUILDING	\$8,900	\$3,365,206	\$3,200	\$0.0951
Budget approved for displayed amount. Rate Approved.				
2379 CCI	\$1,000	\$3,365,206	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$23,398	\$0.6953

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2015 BUDGET ORDER

Year: 2015

County: 87 Warrick

Unit: 8130 WARRICK COUNTY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$265,000	\$2,916,300,258	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$64,240,120	\$2,916,300,258	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$6,228,000	\$2,916,300,258	\$5,080,195	\$0.1742
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
1214 SCHOOL CPF	\$10,610,481	\$2,916,300,258	\$9,477,976	\$0.3250
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	\$7,339,570	\$2,916,300,258	\$6,284,627	\$0.2155
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$617,200	\$2,916,300,258	\$571,595	\$0.0196
Budget reduced due to advertising constraints.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$21,414,393	\$0.7343

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2015 BUDGET ORDER

Year: 2015

County: 87 Warrick

Unit: 0235 NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$29,942	\$1,471,765,545	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$1,988,153	\$1,471,765,545	\$1,686,643	\$0.1146
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$803,000	\$1,471,765,545	\$694,673	\$0.0472
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

Unit Total:	\$2,381,316	\$0.1618
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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 will certify to each unit of local government figures which 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**

2015 BUDGET ORDER

Year: 2015

County: 87 Warrick

Unit: 0236 BOONVILLE-WARRICK COUNTY PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,058,800	\$1,444,534,713	\$918,724	\$0.0636

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$918,724	\$0.0636
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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 will certify to each unit of local government figures which 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**

2015 BUDGET ORDER

Year: 2015

County: 87 Warrick

Unit: 1032 WARRICK COUNTY SOLID WASTE

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$2,105,081	\$2,916,300,258	\$1,324,000	\$0.0454

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$1,324,000	\$0.0454
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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 will certify to each unit of local government figures which 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.