

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: Washington County Auditor
FROM: Department of Local Government Finance
RE: 2017 Certified Budget Order
DATE: Friday, February 10, 2017

Enclosed is the certified 2017 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 Wednesday, April 27, 2016
- Ratio study was approved by the DLGF on Wednesday, May 04, 2016
- County Auditor certified net assessed values to the DLGF on Tuesday, July 26, 2016
- DLGF certified the Budget Order on Friday, February 10, 2017

Your county is the 38th of 92 counties to receive a 2017 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 2016 PAYABLE 2017 FOR
WASHINGTON 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 2017. 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 10th day of February, 2017

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2017 TAX RATES
(Per Taxing District)**

Year: 2017

County: 88 Washington

<u>Taxing District</u>	<u>2017 District Rate</u>	FOR COMPARISON ONLY 2016 <u>District Rate</u>
001 BROWN TOWNSHIP	1.7318	1.7414
002 CAMPBELLSBURG TOWN	2.3477	2.3981
003 SALTILLO TOWN	1.7318	1.7414
004 FRANKLIN TOWNSHIP	1.7981	1.7998
005 GIBSON TOWNSHIP	1.8280	1.7667
006 LITTLE YORK TOWN	1.8602	1.7967
007 HOWARD TOWNSHIP	1.7156	1.7128
008 JACKSON TOWNSHIP	1.8157	1.8219
009 JEFFERSON TOWNSHIP	1.8325	1.7746
010 MADISON TOWNSHIP	1.6940	1.7012
011 LIVONIA TOWN	1.7211	1.7236
012 MONROE TOWNSHIP	1.9183	1.8628
013 PIERCE TOWNSHIP	1.7966	1.8025
014 NEW PEKIN TOWN-PIERCE TOWNSHIP	2.3626	2.3386
015 POLK TOWNSHIP	1.8008	1.8067
016 NEW PEKIN TOWN-POLK TOWNSHIP	2.3744	2.3496
017 POSEY TOWNSHIP	1.7064	1.7119
019 HARDINSBURG TOWN	1.7257	1.7406
020 VERNON TOWNSHIP	1.7243	1.7300
021 WASHINGTON TOWNSHIP	1.9489	1.8816
022 Salem City	3.6650	3.5459

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**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 88 Washington

Unit: 8205 SALEM COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$986
	52200 Temporary Loans	\$15,000
	53100 Buildings - Principal	\$2,118,000
	Fund Total:	\$2,133,986
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$68,000
	25800 Administrative Technology Services	\$239,100
	26200 Maintenance of Buildings (Utilities)	\$222,846
	26400 Maintenance of Equipment	\$250,175
	26700 Insurance	\$175,000
	41000 Land Acquisition and Development	\$65,000
	43000 Professional Services	\$50,000
	45100 Building Acquisition, Const. and Imp.	\$220,100
	45400 Sports Facilities	\$63,650
	47000 Purchase of Mobile or Fixed Equipment	\$180,099
	49000 Other Facilities Acq. And Const.	\$5,000
	Fund Total:	\$1,538,970
	Unit Total:	\$3,672,956

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

2017 BUDGET APPROPRIATIONS

Year: 2017

County 88 Washington

Unit: 8215 EAST WASHINGTON SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$10,064
	53100 Buildings - Principal	\$830,000
	53150 Buildings - Interest	\$461,264
	54200 Common School Fund - Principal	\$104,280
	54250 Common School Fund - Interest	\$23,058
	59100 Bond Registrars Fee	\$5,000
	Fund Total:	\$1,433,666
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$445,621
	25800 Administrative Technology Services	\$1,500
	26200 Maintenance of Buildings (Utilities)	\$254,819
	26400 Maintenance of Equipment	\$12,000
	26700 Insurance	\$100,000
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$84,850
	47000 Purchase of Mobile or Fixed Equipment	\$0
	49000 Other Facilities Acq. And Const.	\$0
	53000 Lease Rental	\$0
	Fund Total:	\$898,790
	Unit Total:	\$2,332,456

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

2017 BUDGET APPROPRIATIONS

Year: 2017

County 88 Washington

Unit: 8220 WEST WASHINGTON SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$15,471
	54200 Common School Fund - Principal	\$301,205
	54250 Common School Fund - Interest	\$137,449
	54300 Civil Aid Bond Obligations - Principal	\$313,669
	Fund Total:	\$767,794
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$1,800
	25800 Administrative Technology Services	\$258,670
	26200 Maintenance of Buildings (Utilities)	\$223,609
	26400 Maintenance of Equipment	\$18,895
	26700 Insurance	\$0
	41000 Land Acquisition and Development	\$12,300
	45100 Building Acquisition, Const. and Imp.	\$116,800
	45400 Sports Facilities	\$32,968
	45500 Rent of Buildings, Facilities, and Equip.	\$13,000
	47000 Purchase of Mobile or Fixed Equipment	\$56,500
	49000 Other Facilities Acq. And Const.	\$127,544
	Fund Total:	\$862,086
	Unit Total:	\$1,629,880

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

2017 BUDGET ORDER

Year: 2017

County 88 Washington

Unit: 0000 WASHINGTON COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$7,450	\$989,463,365	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$8,480,621	\$989,463,365	\$3,919,264	\$0.3961
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	REASSESSMENT	\$384,631	\$989,463,365	\$399,743	\$0.0404
Budget approved for displayed amount.					
Rate Approved.					
0182	BOND #2	\$239,000	\$989,463,365	\$284,965	\$0.0288
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0702	HIGHWAY	\$2,833,652	\$989,463,365	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$282,000	\$989,463,365	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$385,000	\$989,463,365	\$346,312	\$0.0350

Department of Local Government Finance approval not required.

Rate Approved.

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

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

2017 BUDGET ORDER

Year: 2017

County 88 Washington

Unit: 0000 WASHINGTON COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0801 HEALTH	\$357,156	\$989,463,365	\$299,807	\$0.0303
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1186 JAIL BOND	\$858,950	\$989,463,365	\$777,718	\$0.0786
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1192 CUMULATIVE JAIL	\$50,000	\$989,463,365	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$250,000	\$989,463,365	\$315,639	\$0.0319
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$6,343,448	\$0.6411

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**

2017 BUDGET ORDER

Year: 2017

County 88 Washington

Unit: 0001 BROWN TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$23,700	\$49,638,845	\$16,133	\$0.0325
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$13,200	\$49,638,845	\$7,992	\$0.0161
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		Unit Total:	\$24,125	\$0.0486

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**

2017 BUDGET ORDER

Year: 2017

County 88 Washington

Unit: 0002 FRANKLIN 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	\$0	\$70,457,466	\$0	\$0.0000
0101 GENERAL	\$36,380	\$70,457,466	\$23,885	\$0.0339
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$14,900	\$70,457,466	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$32,000	\$70,457,466	\$33,185	\$0.0471
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		Unit Total:	\$57,070	\$0.0810

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**

2017 BUDGET ORDER

Year: 2017

County 88 Washington

Unit: 0003 GIBSON TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,000	\$49,502,866	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$19,350	\$49,502,866	\$12,574	\$0.0254
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$10,830	\$49,502,866	\$1,881	\$0.0038
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$35,475	\$49,502,866	\$17,078	\$0.0345
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)	\$30,000	\$49,502,866	\$15,346	\$0.0310
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$46,879	\$0.0947

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**

2017 BUDGET ORDER

Year: 2017

County 88 Washington

Unit: 0004 HOWARD TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,500	\$57,366,849	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$17,660	\$57,366,849	\$11,818	\$0.0206
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE	\$5,414	\$57,366,849	\$5,220	\$0.0091
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
		Unit Total:	\$17,038	\$0.0297

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**

2017 BUDGET ORDER

Year: 2017

County 88 Washington

Unit: 0005 JACKSON 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	\$800	\$58,344,099	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$29,600	\$58,344,099	\$5,251	\$0.0090
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$14,500	\$58,344,099	\$4,434	\$0.0076
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$34,000	\$58,344,099	\$32,614	\$0.0559
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)	\$20,000	\$58,344,099	\$15,228	\$0.0261
Budget approved for displayed amount.				
Rate Approved.				
			Unit Total:	\$57,527
				\$0.0986

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**

2017 BUDGET ORDER

Year: 2017

County 88 Washington

Unit: 0006 JEFFERSON 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	\$0	\$35,998,410	\$0	\$0.0000
0101 GENERAL	\$18,600	\$35,998,410	\$7,272	\$0.0202
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$8,500	\$35,998,410	\$7,236	\$0.0201
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$10,000	\$35,998,410	\$11,052	\$0.0307
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)	\$29,000	\$35,998,410	\$10,152	\$0.0282
Budget approved for displayed amount. Rate Approved.				
		Unit Total:	\$35,712	\$0.0992

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**

2017 BUDGET ORDER

Year: 2017

County 88 Washington

Unit: 0007 MADISON 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	\$5,000	\$35,159,733	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$25,675	\$35,159,733	\$12,622	\$0.0359
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$21,550	\$35,159,733	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$13,600	\$31,978,521	\$12,600	\$0.0394
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)	\$0	\$31,978,521	\$10,649	\$0.0333
Rate Approved.				
		Unit Total:	\$35,871	\$0.1086

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**

2017 BUDGET ORDER

Year: 2017

County 88 Washington

Unit: 0008 MONROE 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	\$26,773,571	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$29,100	\$26,773,571	\$15,663	\$0.0585
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$9,900	\$26,773,571	\$4,980	\$0.0186
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$20,000	\$26,773,571	\$20,241	\$0.0756
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)	\$18,000	\$26,773,571	\$8,648	\$0.0323
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$49,532	\$0.1850

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**

2017 BUDGET ORDER

Year: 2017

County 88 Washington

Unit: 0009 PIERCE 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	\$0	\$89,147,724	\$0	\$0.0000
0101 GENERAL	\$30,000	\$89,147,724	\$8,202	\$0.0092
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$16,400	\$89,147,724	\$9,985	\$0.0112
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$21,000	\$72,240,476	\$20,589	\$0.0285
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)	\$31,000	\$72,240,476	\$22,106	\$0.0306
Budget approved for displayed amount. Rate Approved.				
		Unit Total:	\$60,882	\$0.0795

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**

2017 BUDGET ORDER

Year: 2017

County 88 Washington

Unit: 0010 POLK TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$12,000	\$81,138,424	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$36,980	\$81,138,424	\$21,177	\$0.0261
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$10,660	\$81,138,424	\$4,949	\$0.0061
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$32,000	\$72,794,979	\$13,249	\$0.0182
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)	\$80,000	\$72,794,979	\$24,241	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$63,616	\$0.0837

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**

2017 BUDGET ORDER

Year: 2017

County 88 Washington

Unit: 0011 POSEY 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	\$0	\$61,720,613	\$0	\$0.0000
0101 GENERAL	\$43,020	\$61,720,613	\$10,307	\$0.0167
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$19,800	\$61,720,613	\$14,998	\$0.0243
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$32,000	\$54,629,691	\$30,101	\$0.0551
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)	\$15,000	\$54,629,691	\$13,603	\$0.0249
Budget approved for displayed amount. Rate Approved.				
		Unit Total:	\$69,009	\$0.1210

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**

2017 BUDGET ORDER

Year: 2017

County 88 Washington

Unit: 0012 VERNON 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	\$53,791,401	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$23,350	\$53,791,401	\$16,622	\$0.0309
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$9,720	\$53,791,401	\$5,487	\$0.0102
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$22,109	\$0.0411

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**

2017 BUDGET ORDER

Year: 2017

County 88 Washington

Unit: 0013 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	\$1,000	\$320,423,364	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$51,200	\$320,423,364	\$27,877	\$0.0087
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$80,900	\$320,423,364	\$19,866	\$0.0062
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$110,757	\$161,360,338	\$117,470	\$0.0728
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)	\$35,000	\$161,360,338	\$22,752	\$0.0141
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$187,965	\$0.1018

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**

2017 BUDGET ORDER

Year: 2017

County 88 Washington

Unit: 0431 SALEM CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$159,063,026	\$0	\$0.0000
0101	GENERAL	\$3,058,204	\$159,063,026	\$2,044,278	\$1.2852
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.					
0341	FIRE PENSION	\$112,731	\$159,063,026	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$100,087	\$159,063,026	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$25,000	\$159,063,026	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$469,543	\$159,063,026	\$379,843	\$0.2388
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$198,446	\$159,063,026	\$169,879	\$0.1068
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.					
2102	AVIATION/AIRPORT	\$52,397	\$159,063,026	\$0	\$0.0000

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

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**

2017 BUDGET ORDER

Year: 2017

County 88 Washington

Unit: 0431 SALEM CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2120 CEMETERY	\$101,943	\$159,063,026	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$17,000	\$159,063,026	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$74,250	\$159,063,026	\$66,966	\$0.0421
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6401 SANITATION	\$361,639	\$159,063,026	\$206,941	\$0.1301
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$2,867,907	\$1.8030

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**

2017 BUDGET ORDER

Year: 2017

County 88 Washington

Unit: 0918 CAMPBELLSBURG 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	\$45,800	\$13,792,619	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$140,000	\$13,792,619	\$84,949	\$0.6159
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LOCAL ROAD & STREET	\$5,300	\$13,792,619	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$23,800	\$13,792,619	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & RECREATION	\$28,200	\$13,792,619	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,500	\$13,792,619	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$84,949	\$0.6159

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**

2017 BUDGET ORDER

Year: 2017

County 88 Washington

Unit: 0920 HARDINSBURG CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$30,000	\$7,090,922	\$7,041	\$0.0993
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0708 MOTOR VEHICLE HIGHWAY	\$15,000	\$7,090,922	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
		Unit Total:	\$7,041	\$0.0993

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**

2017 BUDGET ORDER

Year: 2017

County 88 Washington

Unit: 0921 LITTLE YORK 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	\$3,000	\$3,260,324	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$3,400	\$3,260,324	\$1,050	\$0.0322
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LOCAL ROAD & STREET	\$4,000	\$3,260,324	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$8,000	\$3,260,324	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,000	\$3,260,324	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$1,050	\$0.0322

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**

2017 BUDGET ORDER

Year: 2017

County 88 Washington

Unit: 0922 LIVONIA 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	\$9,000	\$3,181,212	\$3,175	\$0.0998
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0708 MOTOR VEHICLE HIGHWAY	\$9,500	\$3,181,212	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$3,175	\$0.0998

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**

2017 BUDGET ORDER

Year: 2017

County 88 Washington

Unit: 0923 NEW PEKIN 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	\$100,000	\$25,250,693	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$305,000	\$25,250,693	\$157,842	\$0.6251
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LOCAL ROAD & STREET	\$8,000	\$25,250,693	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$85,500	\$25,250,693	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$16,350	\$25,250,693	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$19,000	\$25,250,693	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$157,842	\$0.6251

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**

2017 BUDGET ORDER

Year: 2017

County 88 Washington

Unit: 0924 SALTILLO 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	\$3,375	\$2,369,777	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LOCAL ROAD & STREET	\$5,000	\$2,369,777	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$7,300	\$2,369,777	\$0	\$0.0000
Budget approved for displayed amount.				
2120 CEMETERY	\$3,400	\$2,369,777	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,500	\$2,369,777	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$0	\$0.0000

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**

2017 BUDGET ORDER

Year: 2017

County 88 Washington

Unit: 8205 SALEM 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	\$75,000	\$432,698,211	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$13,400,005	\$432,698,211	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$2,133,986	\$432,698,211	\$1,889,160	\$0.4366
Budget has been reduced and approved for the displayed amt. Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCHOOL PENSION DEBT	\$184,549	\$432,698,211	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
1214 CAPITAL PROJECTS (School)	\$1,538,970	\$432,698,211	\$1,329,249	\$0.3072
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$828,000	\$432,698,211	\$849,387	\$0.1963
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
6302 BUS REPLACEMENT	\$324,360	\$432,698,211	\$303,321	\$0.0701
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
Unit Total:			\$4,371,117	\$1.0102

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**

2017 BUDGET ORDER

Year: 2017

County 88 Washington

Unit: 8215 EAST WASHINGTON 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	\$299,087,713	\$0	\$0.0000
0101 GENERAL	\$9,809,225	\$299,087,713	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$1,433,666	\$299,087,713	\$1,231,344	\$0.4117
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCHOOL PENSION DEBT	\$161,112	\$299,087,713	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 CAPITAL PROJECTS (School)	\$898,790	\$299,087,713	\$853,297	\$0.2853
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	\$731,773	\$299,087,713	\$747,420	\$0.2499
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$122,432	\$299,087,713	\$140,870	\$0.0471
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced per unit request.				
Unit Total:			\$2,972,931	\$0.9940

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**

2017 BUDGET ORDER

Year: 2017

County 88 Washington

Unit: 8220 WEST WASHINGTON SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$500,000	\$257,677,441	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL				
	\$6,343,165	\$257,677,441	\$0	\$0.0000

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

0180 DEBT SERVICE				
	\$767,794	\$257,677,441	\$588,535	\$0.2284

Budget approved for displayed amount.

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

0186 SCHOOL PENSION DEBT				
	\$226,595	\$257,677,441	\$205,884	\$0.0799

Budget approved for displayed amount.

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

1214 CAPITAL PROJECTS (School)				
	\$862,086	\$257,677,441	\$670,477	\$0.2602

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				
	\$685,409	\$257,677,441	\$650,378	\$0.2524

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

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT				
	\$167,383	\$257,677,441	\$106,678	\$0.0414

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

Rate adjusted for school pension levy.

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**

2017 BUDGET ORDER

Year: 2017

County 88 Washington

Unit: 8220 WEST WASHINGTON SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$2,221,952	\$0.8623

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**

2017 BUDGET ORDER

Year: 2017

County 88 Washington

Unit: 0237 SALEM PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$526,894	\$320,423,364	\$274,603	\$0.0857
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE				
	\$99,000	\$320,423,364	\$90,039	\$0.0281
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
2011 LIBRARY IMPROVEMENT RESERVE				
	\$16,000	\$320,423,364	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$364,642	\$0.1138

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**

2017 BUDGET ORDER

Year: 2017

County 88 Washington

Unit: 1025 BROWN-VERNON FIRE 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>
8603 SPECL FIRE GENERAL	\$99,800	\$103,430,246	\$101,155	\$0.0978
			Unit Total:	\$101,155
				\$0.0978

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**

2017 BUDGET ORDER

Year: 2017

County 88 Washington

Unit: 1026 WASHINGTON COUNTY SOLID WASTE MANAGEMENT

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	\$976,575	\$989,463,365	\$811,360	\$0.0820
			Unit Total:	\$811,360
				\$0.0820

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**

2017 BUDGET ORDER

Year: 2017

County 88 Washington

Unit: 1083 BLUE RIVER FIRE PROTECTION 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>
0061 RAINY DAY	\$7,019	\$57,366,849	\$0	\$0.0000
Budget approved for displayed amount.				
8603 SPECL FIRE GENERAL	\$87,200	\$57,366,849	\$39,411	\$0.0687
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
8691 SPECL CUM FIRE	\$20,000	\$57,366,849	\$18,243	\$0.0318
Budget approved for displayed amount. Rate Approved.				
		Unit Total:	\$57,654	\$0.1005

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**

2017 BUDGET ORDER

Year: 2017

County 88 Washington

Unit: 0045 DELANEY 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	\$23,500	\$18,913,100	\$9,570	\$0.0506
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0990 CUMULATIVE CHANNEL MAINTENANCE	\$46,100	\$18,913,100	\$25,987	\$0.1374
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		Unit Total:	\$35,557	\$0.1880

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**

2017 BUDGET ORDER

Year: 2017

County 88 Washington

Unit: 0046 TWIN RUSH 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	\$135,710	\$40,127,700	\$21,749	\$0.0542
Budget approved for displayed amount. Rate Approved.				
0990 CUMULATIVE CHANNEL MAINTENANCE	\$29,102	\$40,127,700	\$7,785	\$0.0194
Budget approved for displayed amount. Rate Approved.				
		Unit Total:	\$29,534	\$0.0736

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**

2017 BUDGET ORDER

Year: 2017

County 88 Washington

Unit: 0047 ELK 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	\$66,679	\$40,656,200	\$25,248	\$0.0621
Budget approved for displayed amount. Rate Approved.				
0990 CUMULATIVE CHANNEL MAINTENANCE	\$11,081	\$40,656,200	\$2,561	\$0.0063
Budget approved for displayed amount. Rate Approved.				
		Unit Total:	\$27,809	\$0.0684

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**

2017 BUDGET ORDER

Year: 2017

County 88 Washington

Unit: 0056 MUDDY FORK 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	\$0	\$5,702,300	\$1,317	\$0.0231
Rate reduced due to increased assessed valuation.				
0990 CUMULATIVE CHANNEL MAINTENANCE	\$0	\$5,702,300	\$239	\$0.0042
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$1,556	\$0.0273

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