
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
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INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Washington County Auditor
FROM: Department of Local Government Finance
RE: 2018 Certified Budget Order
DATE: Wednesday, February 14, 2018

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

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

- County Assessor delivered the ratio study to the DLGF on Tuesday, February 28, 2017
- Ratio study was approved by the DLGF on Thursday, March 09, 2017
- County Auditor certified net assessed values to the DLGF on Friday, August 04, 2017
- DLGF certified the Budget Order on Wednesday, February 14, 2018

Your county is the 86th of 92 counties to receive a 2018 Budget Order.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2017 PAYABLE 2018 FOR
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 2018. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 14th day of February, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2018 TAX RATES
(Per Taxing District)**

Year: 2018

County: 88 Washington

<u>Taxing District</u>	<u>2018 District Rate</u>	FOR COMPARISON ONLY 2017 District Rate
001 BROWN TOWNSHIP	1.7807	1.7318
002 CAMPBELLSBURG TOWN	2.4095	2.3477
003 SALTILLO TOWN	1.7807	1.7318
004 FRANKLIN TOWNSHIP	1.8143	1.7981
005 GIBSON TOWNSHIP	1.8647	1.8280
006 LITTLE YORK TOWN	1.8976	1.8602
007 HOWARD TOWNSHIP	1.7607	1.7156
008 JACKSON TOWNSHIP	1.8395	1.8157
009 JEFFERSON TOWNSHIP	1.8686	1.8325
010 MADISON TOWNSHIP	1.7365	1.6940
011 LIVONIA TOWN	1.7735	1.7211
012 MONROE TOWNSHIP	1.9595	1.9183
013 PIERCE TOWNSHIP	1.8130	1.7966
014 NEW PEKIN TOWN-PIERCE TOWNSHIP	2.3703	2.3626
015 POLK TOWNSHIP	1.8201	1.8008
016 NEW PEKIN TOWN-POLK TOWNSHIP	2.3835	2.3744
017 POSEY TOWNSHIP	1.7476	1.7064
019 HARDINSBURG TOWN	1.7674	1.7257
020 VERNON TOWNSHIP	1.7726	1.7243
021 WASHINGTON TOWNSHIP	1.9866	1.9489
022 Salem City	3.7086	3.6650

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 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	\$0
	52200 Temporary Loans	\$15,000
	53100 Buildings - Principal	\$2,104,775
	59100 Bond Registrars Fee	\$5,000
	Fund Total:	\$2,124,775
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:	\$3,663,745

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

2018 BUDGET APPROPRIATIONS

Year: 2018

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	\$8,667
	53100 Buildings - Principal	\$860,000
	53150 Buildings - Interest	\$430,025
	54200 Common School Fund - Principal	\$104,280
	54250 Common School Fund - Interest	\$19,166
	59100 Bond Registrars Fee	\$6,550
	Fund Total:	\$1,428,688
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$450,795
	25800 Administrative Technology Services	\$5,000
	26200 Maintenance of Buildings (Utilities)	\$254,819
	26400 Maintenance of Equipment	\$19,900
	26700 Insurance	\$100,000
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$38,000
	45500 Rent of Buildings, Facilities, and Equip.	\$123,799
	47000 Purchase of Mobile or Fixed Equipment	\$59,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,051,313
	Unit Total:	\$2,480,001

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

2018 BUDGET APPROPRIATIONS

Year: 2018

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	\$9,262
	51100 Bonds	\$230,014
	54200 Common School Fund - Principal	\$301,205
	54250 Common School Fund - Interest	\$126,990
	54300 Civil Aid Bond Obligations - Principal	\$69,266
	59100 Bond Registrars Fee	\$10,000
	Fund Total:	\$746,737
1214 SCHOOL CPF	22320 Student Learning Centers	\$4,000
	25810 Tech Services Supervision and Admin	\$110,000
	25850 Network Support	\$142,000
	25860 Hardware Maintenance and Support	\$15,000
	26200 Maintenance of Buildings (Utilities)	\$223,609
	26400 Maintenance of Equipment	\$60,000
	26700 Insurance	\$0
	26800 Other Operating and Maint. Of Plant	\$2,000
	41000 Land Acquisition and Development	\$20,000
	43000 Professional Services	\$7,000
	45100 Building Acquisition, Const. and Imp.	\$65,000
	45400 Sports Facilities	\$31,800
	45500 Rent of Buildings, Facilities, and Equip.	\$20,000
	47000 Purchase of Mobile or Fixed Equipment	\$77,000
	49000 Other Facilities Acq. And Const.	\$74,862
	Fund Total:	\$852,271
	Unit Total:	\$1,599,008

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

2018 BUDGET ORDER

Year: 2018

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	\$7,200	\$1,007,094,437	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$8,858,371	\$1,007,094,437	\$4,155,272	\$0.4126
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS	\$394,448	\$1,007,094,437	\$399,816	\$0.0397
Budget approved for displayed amount.				
Rate Approved.				
0182 BOND #2	\$473,000	\$1,007,094,437	\$430,029	\$0.0427
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0702 HIGHWAY	\$3,773,177	\$1,007,094,437	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$394,000	\$1,007,094,437	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE	\$440,000	\$1,007,094,437	\$352,483	\$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**

2018 BUDGET ORDER

Year: 2018

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	\$369,907	\$1,007,094,437	\$249,759	\$0.0248
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1186 JAIL BOND	\$861,000	\$1,007,094,437	\$753,307	\$0.0748
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2391 CCD	\$235,341	\$1,007,094,437	\$319,249	\$0.0317
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$6,659,915	\$0.6613

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$48,913,497	\$15,995	\$0.0327
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$13,200	\$48,913,497	\$9,098	\$0.0186
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		Unit Total:	\$25,093	\$0.0513

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$74,880,484	\$0	\$0.0000
0101 GENERAL	\$36,520	\$74,880,484	\$19,020	\$0.0254
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$14,900	\$74,880,484	\$5,766	\$0.0077
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$32,000	\$74,880,484	\$34,520	\$0.0461
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		Unit Total:	\$59,306	\$0.0792

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$48,251,558	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$19,349	\$48,251,558	\$12,063	\$0.0250
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,830	\$48,251,558	\$2,992	\$0.0062
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$35,475	\$48,251,558	\$17,805	\$0.0369
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$30,000	\$48,251,558	\$14,958	\$0.0310
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$47,818	\$0.0991

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

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

2018 BUDGET ORDER

Year: 2018

County 88 Washington

Unit: 0004 HOWARD 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	\$385	\$57,363,103	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$19,050	\$57,363,103	\$12,735	\$0.0222
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,850	\$57,363,103	\$4,991	\$0.0087
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$17,726	\$0.0309

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$61,910,919	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$29,675	\$61,910,919	\$5,139	\$0.0083
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$14,500	\$61,910,919	\$4,953	\$0.0080
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$34,250	\$61,910,919	\$33,927	\$0.0548
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$31,000	\$61,910,919	\$20,616	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$64,635	\$0.1044

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$3,000	\$35,517,411	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$18,600	\$35,517,411	\$9,092	\$0.0256
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$8,500	\$35,517,411	\$5,967	\$0.0168
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$10,000	\$35,517,411	\$11,508	\$0.0324
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$10,000	\$35,517,411	\$10,016	\$0.0282
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$36,583	\$0.1030

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$733	\$35,699,670	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$29,925	\$35,699,670	\$10,103	\$0.0283
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,150	\$35,699,670	\$2,999	\$0.0084
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$13,600	\$32,705,286	\$13,082	\$0.0400
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$0	\$32,705,286	\$10,891	\$0.0333
Rate Approved.				
		Unit Total:	\$37,075	\$0.1100

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$26,308,667	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$31,100	\$26,308,667	\$16,469	\$0.0626
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,000	\$26,308,667	\$4,999	\$0.0190
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$20,000	\$26,308,667	\$21,047	\$0.0800
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$15,000	\$26,308,667	\$8,498	\$0.0323
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$51,013	\$0.1939

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$94,930,994	\$0	\$0.0000
0101 GENERAL	\$30,100	\$94,930,994	\$7,974	\$0.0084
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$16,400	\$94,930,994	\$10,917	\$0.0115
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$21,000	\$76,351,369	\$21,455	\$0.0281
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$31,000	\$76,351,369	\$22,829	\$0.0299
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$63,175	\$0.0779

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

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

2018 BUDGET ORDER

Year: 2018

County 88 Washington

Unit: 0010 POLK 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	\$82,100,186	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$38,980	\$82,100,186	\$21,182	\$0.0258
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,660	\$82,100,186	\$5,993	\$0.0073
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$26,000	\$73,997,757	\$13,764	\$0.0186
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$80,000	\$73,997,757	\$24,641	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$65,580	\$0.0850

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$63,631,472	\$0	\$0.0000
0101 GENERAL	\$43,020	\$63,631,472	\$15,272	\$0.0240
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$19,800	\$63,631,472	\$10,945	\$0.0172
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$34,000	\$56,570,274	\$31,283	\$0.0553
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$15,000	\$56,570,274	\$13,916	\$0.0246
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$71,416	\$0.1211

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$1,295	\$53,266,054	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$23,350	\$53,266,054	\$16,619	\$0.0312
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,720	\$53,266,054	\$6,392	\$0.0120
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$23,011	\$0.0432

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$324,320,422	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$49,500	\$324,320,422	\$27,243	\$0.0084
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$82,900	\$324,320,422	\$22,378	\$0.0069
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$110,957	\$159,807,416	\$122,253	\$0.0765
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$35,000	\$159,807,416	\$22,533	\$0.0141
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$194,407	\$0.1059

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$164,513,006	\$0	\$0.0000
0101	GENERAL	\$3,464,883	\$164,513,006	\$2,125,179	\$1.2918
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.					
0341	FIRE PENSION	\$110,675	\$164,513,006	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$104,142	\$164,513,006	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LR &S	\$25,000	\$164,513,006	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH	\$716,715	\$164,513,006	\$434,972	\$0.2644
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
1301	PARK & REC	\$217,764	\$164,513,006	\$184,913	\$0.1124
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.					
2102	AVIAT/AIRPORT	\$88,500	\$164,513,006	\$0	\$0.0000

Budget approved for displayed amount.

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$116,052	\$164,513,006	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$17,000	\$164,513,006	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$74,250	\$164,513,006	\$66,957	\$0.0407
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6401 SANITATION	\$359,815	\$164,513,006	\$169,942	\$0.1033
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$2,981,963	\$1.8126

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$30,330	\$14,049,765	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$145,651	\$14,049,765	\$88,345	\$0.6288
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$5,725	\$14,049,765	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$34,870	\$14,049,765	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$20,160	\$14,049,765	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$3,000	\$14,049,765	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$88,345	\$0.6288

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$0	\$7,061,198	\$7,040	\$0.0997
Budget denied due to failure to file appropriate SBOA reports. Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
0708 MVH	\$0	\$7,061,198	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports. Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
		Unit Total:	\$7,040	\$0.0997

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$3,311,780	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$5,500	\$3,311,780	\$1,090	\$0.0329
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$4,000	\$3,311,780	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$8,000	\$3,311,780	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$1,000	\$3,311,780	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$1,090	\$0.0329

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$2,994,384	\$3,303	\$0.1103
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0708 MVH	\$9,500	\$2,994,384	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$3,303	\$0.1103

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$26,682,054	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$310,238	\$26,682,054	\$164,175	\$0.6153
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$4,500	\$26,682,054	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$88,000	\$26,682,054	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$16,000	\$26,682,054	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$19,000	\$26,682,054	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$164,175	\$0.6153

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$3,810	\$2,431,935	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$4,000	\$2,431,935	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$7,000	\$2,431,935	\$0	\$0.0000
Budget approved for displayed amount.				
2120 CEMETERY	\$3,400	\$2,431,935	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$2,000	\$2,431,935	\$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**

2018 BUDGET ORDER

Year: 2018

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	\$15,000	\$434,398,058	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$13,400,005	\$434,398,058	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$2,124,775	\$434,398,058	\$1,904,401	\$0.4384
Budget has been reduced and approved for the displayed amt. Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$184,829	\$434,398,058	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
1214 SCHOOL CPF	\$1,538,970	\$434,398,058	\$1,329,692	\$0.3061
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	\$434,398,058	\$883,131	\$0.2033
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
6302 BUS REPLACEMENT	\$278,295	\$434,398,058	\$315,807	\$0.0727
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
Unit Total:			\$4,433,031	\$1.0205

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$272,500	\$313,822,583	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$11,046,409	\$313,822,583	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$1,428,688	\$313,822,583	\$1,245,876	\$0.3970
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.					
0186	SCH PENSION DEB	\$0	\$313,822,583	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.					
1214	SCHOOL CPF	\$1,051,313	\$313,822,583	\$864,581	\$0.2755
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	\$856,371	\$313,822,583	\$777,339	\$0.2477
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	\$210,000	\$313,822,583	\$219,048	\$0.0698
Budget has been reduced and approved for the displayed amt. Rate reduced per unit request.					

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

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

2018 BUDGET ORDER

Year: 2018

County 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>
		Unit Total:	\$3,106,844	\$0.9900

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$258,873,796	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$6,700,000	\$258,873,796	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$746,737	\$258,873,796	\$643,043	\$0.2484
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.				
0186 SCH PENSION DEB	\$225,780	\$258,873,796	\$202,439	\$0.0782
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$852,271	\$258,873,796	\$636,830	\$0.2460
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
6301 TRANSPORTATION	\$884,190	\$258,873,796	\$642,007	\$0.2480
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$217,812	\$258,873,796	\$157,395	\$0.0608
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**

2018 BUDGET ORDER

Year: 2018

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:	\$2,281,714	\$0.8814

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

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

2018 BUDGET ORDER

Year: 2018

County 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>
0061 RAINY DAY	\$15,000	\$324,320,422	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$536,500	\$324,320,422	\$285,402	\$0.0880
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$99,000	\$324,320,422	\$87,891	\$0.0271
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
2011 LIRF	\$15,000	\$324,320,422	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$373,293	\$0.1151

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

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

2018 BUDGET ORDER

Year: 2018

County 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 SP FIRE GEN	\$99,800	\$102,179,551	\$105,143	\$0.1029
			Unit Total:	\$105,143
				\$0.1029

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2018 BUDGET ORDER

Year: 2018

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 SP SOL WASTE MA	\$1,053,986	\$1,007,094,437	\$843,945	\$0.0838
			Unit Total:	\$843,945
				\$0.0838

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2018 BUDGET ORDER

Year: 2018

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	\$7,800	\$57,363,103	\$0	\$0.0000
Budget approved for displayed amount.				
8603 SP FIRE GEN	\$100,000	\$57,363,103	\$41,015	\$0.0715
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
8691 SPECL CUM FIRE	\$30,000	\$57,363,103	\$18,241	\$0.0318
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$59,256	\$0.1033

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

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

2018 BUDGET ORDER

Year: 2018

County 88 Washington

Unit: 0045 DELANEY CREEK CONSERVANCY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$23,500	\$18,639,300	\$8,518	\$0.0457
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0990 CUM CHAN MAINT	\$33,509	\$18,639,300	\$30,755	\$0.1650
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate Approved.				
		Unit Total:	\$39,273	\$0.2107

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$149,199	\$39,400,100	\$22,419	\$0.0569
Budget approved for displayed amount. Rate Approved.				
0990 CUM CHAN MAINT	\$38,019	\$39,400,100	\$7,762	\$0.0197
Budget approved for displayed amount. Rate Approved.				
		Unit Total:	\$30,181	\$0.0766

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

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

2018 BUDGET ORDER

Year: 2018

County 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	\$76,286	\$40,646,700	\$26,502	\$0.0652
Budget approved for displayed amount. Rate Approved.				
0990 CUM CHAN MAINT	\$14,292	\$40,646,700	\$2,601	\$0.0064
Budget approved for displayed amount. Rate Approved.				
		Unit Total:	\$29,103	\$0.0716

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

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

2018 BUDGET ORDER

Year: 2018

County 88 Washington

Unit: 0056 MUDDY FORK CONSERVANCY DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$5,903,600	\$1,411	\$0.0239
0990 CUM CHAN MAINT	\$0	\$5,903,600	\$248	\$0.0042

Rate Approved.

Unit Total:	\$1,659	\$0.0281
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.