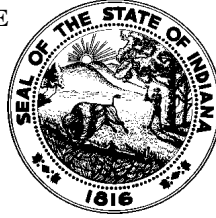


STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317) 232-8779

TO: Washington County Auditor
FROM: Department of Local Government Finance
RE: 2012 Certified Budget Order
DATE: Thursday, March 15, 2012

Enclosed is the certified 2012 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, May 17, 2011
- Ratio study was approved by the DLGF on Wednesday, June 08, 2011
- County Auditor certified net assessed values to the DLGF on Friday, October 07, 2011
- DLGF certified the Budget Order on Thursday, March 15, 2012

Your county is the 77th of 92 counties to receive a 2012 Budget Order.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2011 PAYABLE 2012 FOR
WASHINGTON COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Wednesday, January 18, 2012

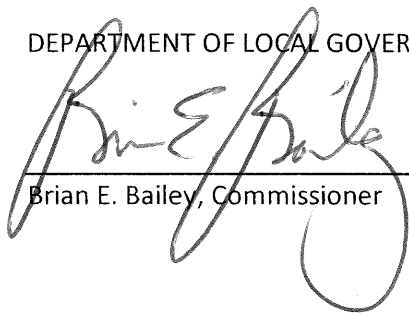
The Department has considered all the facts necessary.

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 2012. 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 15th day of March, 2012.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Brian E. Bailey, Commissioner

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

**2012 TAX RATES
(Per Taxing District)**

Year: 2012

County: 88 Washington

<u>Taxing District</u>	<u>2012 District Rate</u>	<u>County Homestead Credit</u>	FOR COMPARISON ONLY 2011 District Rate
001 BROWN TOWNSHIP	1.9294	0.0000	2.0323
002 CAMPBELLSBURG TOWN	2.5064	0.0000	2.5657
003 SALTILLO TOWN	1.9294	0.0000	2.0323
004 FRANKLIN TOWNSHIP	1.7852	0.0000	1.9692
005 GIBSON TOWNSHIP	1.6140	0.0000	1.8727
006 LITTLE YORK TOWN	1.6417	0.0000	1.8985
007 HOWARD TOWNSHIP	1.9010	0.0000	1.9865
008 JACKSON TOWNSHIP	1.8072	0.0000	1.9945
009 JEFFERSON TOWNSHIP	1.6063	0.0000	1.8324
010 MADISON TOWNSHIP	1.8922	0.0000	1.9840
011 LIVONIA TOWN	1.9128	0.0000	2.0310
012 MONROE TOWNSHIP	1.6372	0.0000	1.8970
013 PIERCE TOWNSHIP	1.7816	0.0000	1.9692
014 NEW PEKIN TOWN-PIERCE TOWNSHIP	2.2816	0.0000	2.4589
015 POLK TOWNSHIP	1.7756	0.0000	1.9629
016 NEW PEKIN TOWN-POLK TOWNSHIP	2.2915	0.0000	2.4685
017 POSEY TOWNSHIP	1.8916	0.0000	2.0106
018 FREDERICKSBURG TOWN	1.8104	0.0000	1.9209
019 HARDINSBURG TOWN	1.9651	0.0000	2.0811
020 VERNON TOWNSHIP	1.9248	0.0000	2.0304
021 WASHINGTON TOWNSHIP	1.7091	0.0000	1.9919
022 SALEM CITY	3.0934	0.0000	3.4396

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**

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 88 Washington

Unit: 8205 SALEM COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$10,000
	52200 Temporary Loans	\$10,000
	53100 Buildings - Principal	\$1,779,000
	Fund Total:	\$1,799,000
1214 SCHOOL CPF	22360 Network Support	\$193,000
	26200 Maintenance of Buildings (Utilities)	\$257,000
	26400 Maintenance of Equipment	\$185,687
	26700 Insurance	\$140,847
	41000 Land Acquisition and Development	\$65,000
	43000 Professional Services	\$50,000
	45100 Building Acquisition, Const. and Imp.	\$228,687
	45200 Energy Savings Contracts	\$270,000
	45400 Sports Facilities	\$61,170
	47000 Purchase of Mobile or Fixed Equipment	\$312,861
	49000 Other Facilities Acq. And Const.	\$5,000
	Fund Total:	\$1,769,252
	Unit Total:	\$3,568,252

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 88 Washington

Unit: 8215 EAST WASHINGTON SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$23,366
	53100 Buildings - Principal	\$515,000
	53150 Buildings - Interest	\$615,000
	54200 Common School Fund - Principal	\$151,000
	54250 Common School Fund - Interest	\$47,175
	59100 Bond Registrars Fee	\$2,610
	Fund Total:	\$1,354,151
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$201,950
	22360 Network Support	\$300,225
	26200 Maintenance of Buildings (Utilities)	\$254,819
	26400 Maintenance of Equipment	\$81,000
	26700 Insurance	\$100,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$4,000
	45100 Building Acquisition, Const. and Imp.	\$183,300
	45200 Energy Savings Contracts	\$6,000
	45400 Sports Facilities	\$6,505
	47000 Purchase of Mobile or Fixed Equipment	\$51,435
	49000 Other Facilities Acq. And Const.	\$30,000
	Fund Total:	\$1,219,234
	Unit Total:	\$2,573,385

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 88 Washington

Unit: 8220 WEST WASHINGTON SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$9,569
	54200 Common School Fund - Principal	\$359,916
	54250 Common School Fund - Interest	\$204,043
	54300 Civil Aid Bond Obligations - Principal	\$441,571
	Fund Total:	\$1,015,099
1214 SCHOOL CPF	25810 Tech Services Supervision and Admin	\$52,000
	25850 Network Support	\$10,000
	25860 Hardware Maintenance and Support	\$15,000
	25870 Prof. Devel. Costs for Adm. Technology Personnel	\$1,000
	26200 Maintenance of Buildings (Utilities)	\$127,000
	26400 Maintenance of Equipment	\$151,000
	26700 Insurance	\$52,000
	26800 Other Operating and Maint. Of Plant	\$12,000
	43000 Professional Services	\$12,000
	45100 Building Acquisition, Const. and Imp.	\$80,262
	45400 Sports Facilities	\$21,724
	45500 Rent of Buildings, Facilities, and Equip.	\$10,000
	47000 Purchase of Mobile or Fixed Equipment	\$0
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$543,986
	Unit Total:	\$1,559,085

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

2012 BUDGET ORDER

Year: 2012

County: 88 Washington

Unit: 0000 WASHINGTON COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$37,000	\$877,419,204	\$0	\$0.0000

Budget approved as submitted.

0101 GENERAL	\$7,280,100	\$877,419,204	\$3,434,219	\$0.3914
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0123 2006 REASSESS	\$0	\$877,419,204	\$0	\$0.0000
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0124 2015 REASSESS	\$248,886	\$877,419,204	\$345,703	\$0.0394
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Budget approved as submitted.

Rate Approved.

0702 HIGHWAY	\$2,089,916	\$877,419,204	\$0	\$0.0000
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Budget approved as submitted.

0706 LR &S	\$251,566	\$877,419,204	\$0	\$0.0000
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Budget reduced due to advertising constraints.

0790 CUM BRIDGE	\$203,000	\$877,419,204	\$307,097	\$0.0350
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Department of Local Government Finance approval not required

Rate Approved.

0801 HEALTH	\$310,953	\$877,419,204	\$146,529	\$0.0167
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 88 Washington

Unit: 0000 WASHINGTON COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0880 HOSPITAL L/R	\$207,000	\$877,419,204	\$227,252	\$0.0259

Budget approved as submitted.

Rate reduced due to advertising constraints.

1192 CUM JAIL	\$150,000	\$877,419,204	\$87,742	\$0.0100
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Budget approved as submitted.

Rate Approved.

1390 CUM PARK & REC	\$30,000	\$877,419,204	\$43,871	\$0.0050
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Budget approved as submitted.

Rate Approved.

2391 CCD	\$115,000	\$877,419,204	\$133,368	\$0.0152
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Budget approved as submitted.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 88 Washington

Unit: 0001 BROWN TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$40,890,034	\$0	\$0.0000
0101	GENERAL	\$26,575	\$40,890,034	\$16,642	\$0.0407

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0840	TWP ASSISTANCE	\$11,050	\$40,890,034	\$4,498	\$0.0110
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 88 Washington

Unit: 0002 FRANKLIN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$500	\$65,311,431	\$0	\$0.0000

Budget approved as submitted.

0101 GENERAL	\$38,590	\$65,311,431	\$8,099	\$0.0124
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Budget approved as submitted.

Rate reduced due to advertising constraints.

0840 TWP ASSISTANCE	\$16,550	\$65,311,431	\$13,062	\$0.0200
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$34,000	\$65,311,431	\$28,737	\$0.0440
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 88 Washington

Unit: 0003 GIBSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,635	\$40,567,513	\$0	\$0.0000

Budget approved as submitted.

0101 GENERAL	\$17,779	\$40,567,513	\$11,967	\$0.0295
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0840 TWP ASSISTANCE	\$8,610	\$40,567,513	\$1,136	\$0.0028
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$31,675	\$40,567,513	\$14,807	\$0.0365
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$12,000	\$40,567,513	\$11,115	\$0.0274
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Budget approved as submitted.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 88 Washington

Unit: 0004 HOWARD TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$46,581,264	\$0	\$0.0000

Monies not available to fund appropriations. Budget not approved.

0101 GENERAL	\$17,735	\$46,581,264	\$10,947	\$0.0235
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$5,014	\$46,581,264	\$1,491	\$0.0032
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 88 Washington

Unit: 0005 JACKSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,979	\$54,058,450	\$0	\$0.0000

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

0101 GENERAL	\$24,500	\$54,058,450	\$5,244	\$0.0097
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$13,050	\$54,058,450	\$3,460	\$0.0064
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1111 FIRE	\$27,500	\$54,058,450	\$28,273	\$0.0523
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$16,000	\$54,058,450	\$16,218	\$0.0300
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Budget approved as submitted.

Rate Approved.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 88 Washington

Unit: 0006 JEFFERSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,108	\$28,577,289	\$0	\$0.0000

Budget approved as submitted.

0101 GENERAL	\$17,370	\$28,577,289	\$11,202	\$0.0392
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$11,625	\$28,577,289	\$2,486	\$0.0087
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1111 FIRE	\$8,000	\$28,577,289	\$2,772	\$0.0097
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$2,000	\$28,577,289	\$8,830	\$0.0309
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Budget approved as submitted.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 88 Washington

Unit: 0007 MADISON TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,500	\$25,065,319	\$0	\$0.0000
Budget approved as submitted.					
0101	GENERAL	\$24,710	\$25,065,319	\$6,993	\$0.0279
Budget approved as submitted.					
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$13,325	\$25,065,319	\$4,562	\$0.0182
Budget approved as submitted.					
Rate reduced to remain within statutory levy limitation.					
1111	FIRE	\$13,600	\$22,201,301	\$10,923	\$0.0492
Budget approved as submitted.					
Rate reduced to remain within statutory levy limitation.					
1190	CUM FIRE(TWP)	\$0	\$22,201,301	\$6,061	\$0.0273

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 88 Washington

Unit: 0008 MONROE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$688	\$22,151,361	\$0	\$0.0000

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

0101 GENERAL	\$28,570	\$22,151,361	\$19,139	\$0.0864
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$10,205	\$22,151,361	\$0	\$0.0000
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Budget approved as submitted.

1111 FIRE	\$21,000	\$22,151,361	\$4,231	\$0.0191
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$12,000	\$22,151,361	\$3,079	\$0.0139
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Budget approved as submitted.

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

2120 CEMETERY	\$0	\$22,151,361	\$0	\$0.0000
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Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 88 Washington

Unit: 0009 PIERCE TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$11,000	\$70,549,658	\$0	\$0.0000
Budget approved as submitted.					
0101	GENERAL	\$26,370	\$70,549,658	\$10,653	\$0.0151
Budget approved as submitted.					
Rate reduced to remain within statutory levy limitation.					
0840	TWP ASSISTANCE	\$8,875	\$70,549,658	\$6,138	\$0.0087
Budget approved as submitted.					
Rate reduced to remain within statutory levy limitation.					
1111	FIRE	\$18,500	\$54,326,495	\$17,873	\$0.0329
Budget approved as submitted.					
Rate reduced to remain within statutory levy limitation.					
1190	CUM FIRE(TWP)	\$19,000	\$54,326,495	\$8,747	\$0.0161
Budget approved as submitted.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 88 Washington

Unit: 0010 POLK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,492	\$68,349,725	\$0	\$0.0000
Budget approved as submitted.				
0101 GENERAL	\$29,570	\$68,349,725	\$21,188	\$0.0310
Budget approved as submitted.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$7,500	\$68,349,725	\$1,845	\$0.0027
Budget approved as submitted.				
Rate reduced due to advertising constraints.				
1111 FIRE	\$24,000	\$59,408,875	\$11,525	\$0.0194
Budget approved as submitted.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$90,000	\$59,408,875	\$8,139	\$0.0137
Budget approved as submitted.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 88 Washington

Unit: 0011 POSEY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,000	\$55,211,573	\$0	\$0.0000

Budget approved as submitted.

0101 GENERAL	\$42,720	\$55,211,573	\$22,526	\$0.0408
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$21,800	\$55,211,573	\$0	\$0.0000
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Budget approved as submitted.

1111 FIRE	\$30,000	\$49,586,031	\$26,082	\$0.0526
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$15,000	\$49,586,031	\$14,182	\$0.0286
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Budget approved as submitted.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 88 Washington

Unit: 0012 VERNON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,123	\$41,140,227	\$0	\$0.0000

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

0101 GENERAL	\$24,779	\$41,140,227	\$14,481	\$0.0352
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0840 TWP ASSISTANCE	\$14,685	\$41,140,227	\$4,896	\$0.0119
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 88 Washington

Unit: 0013 WASHINGTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$11,456	\$318,965,360	\$0	\$0.0000

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

0101 GENERAL	\$47,900	\$318,965,360	\$14,991	\$0.0047
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0840 TWP ASSISTANCE	\$114,200	\$318,965,360	\$0	\$0.0000
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Budget approved as submitted.

1111 FIRE	\$106,819	\$147,831,255	\$101,856	\$0.0689
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$35,000	\$147,831,255	\$20,844	\$0.0141
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Budget approved as submitted.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 88 Washington

Unit: 0431 SALEM CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$80,850	\$171,134,105	\$0	\$0.0000
Budget approved as submitted.				
0101 GENERAL	\$2,886,677	\$171,134,105	\$1,968,727	\$1.1504
Budget approved as submitted.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION	\$112,755	\$171,134,105	\$0	\$0.0000
Budget approved as submitted.				
0342 POLICE PENSION	\$112,577	\$171,134,105	\$0	\$0.0000
Budget approved as submitted.				
0706 LR &S	\$27,500	\$171,134,105	\$0	\$0.0000
Budget approved as submitted.				
0708 MVH	\$497,372	\$171,134,105	\$199,714	\$0.1167
Budget approved as submitted.				
Rate reduced due to increased assessed evaluation.				
1301 PARK & REC	\$217,944	\$171,134,105	\$109,184	\$0.0638
Budget approved as submitted.				
Rate reduced due to increased assessed evaluation.				
2102 AVIAT/AIRPORT	\$56,600	\$171,134,105	\$0	\$0.0000
Budget approved as submitted.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 88 Washington

Unit: 0431 SALEM CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2120 CEMETERY	\$124,902	\$171,134,105	\$0	\$0.0000
Budget approved as submitted.				
2379 CCI	\$20,000	\$171,134,105	\$0	\$0.0000
Budget approved as submitted.				
2391 CCD	\$83,500	\$171,134,105	\$74,272	\$0.0434
Budget approved as submitted.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8				
6401 SANITATION	\$381,455	\$171,134,105	\$159,155	\$0.0930
Budget approved as submitted.				
Rate reduced due to increased assessed evaluation.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 88 Washington

Unit: 0918 CAMPBELLSBURG CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,100	\$12,902,079	\$0	\$0.0000
Budget approved as submitted.				
0101 GENERAL	\$115,815	\$12,902,079	\$74,445	\$0.5770
Budget approved as submitted.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$4,540	\$12,902,079	\$0	\$0.0000
Budget approved as submitted.				
0708 MVH	\$19,200	\$12,902,079	\$0	\$0.0000
Budget approved as submitted.				
1301 PARK & REC	\$18,080	\$12,902,079	\$0	\$0.0000
Budget approved as submitted.				
2379 CCI	\$3,775	\$12,902,079	\$0	\$0.0000
Budget approved as submitted.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 88 Washington

Unit: 0919 FREDERICKSBURG CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$4,996	\$1,386,653	\$0	\$0.0000

Continuation of previous years appropriations because budget not properly appropriated.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 88 Washington

Unit: 0920 HARDINSBURG CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$30,000	\$4,238,889	\$6,558	\$0.1547

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0708 MVH	\$15,000	\$4,238,889	\$0	\$0.0000
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Budget approved as submitted.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 88 Washington

Unit: 0921 LITTLE YORK CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$3,820	\$3,312,039	\$917	\$0.0277

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$5,000	\$3,312,039	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$12,000	\$3,312,039	\$0	\$0.0000
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Budget approved as submitted.

2379 CCI	\$4,000	\$3,312,039	\$0	\$0.0000
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Budget approved as submitted.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 88 Washington

Unit: 0922 LIVONIA CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$9,000	\$2,864,018	\$2,781	\$0.0971

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0708 MVH	\$9,500	\$2,864,018	\$0	\$0.0000
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Budget approved as submitted.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 88 Washington

Unit: 0923 NEW PEKIN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$48,996	\$25,164,013	\$0	\$0.0000

Budget approved as submitted.

0101 GENERAL	\$296,210	\$25,164,013	\$138,150	\$0.5490
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$14,003	\$25,164,013	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$77,468	\$25,164,013	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

1303 PARK	\$13,543	\$25,164,013	\$0	\$0.0000
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Budget approved as submitted.

2379 CCI	\$9,286	\$25,164,013	\$0	\$0.0000
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Budget approved as submitted.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 88 Washington

Unit: 0924 SALTILLO CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$3,906	\$2,248,833	\$0	\$0.0000
Continuation of previous years appropriations because budget not properly appropriated.					
0706	LR &S	\$2,207	\$2,248,833	\$0	\$0.0000
Continuation of previous years appropriations because budget not properly appropriated.					
0708	MVH	\$5,030	\$2,248,833	\$0	\$0.0000
Continuation of previous years appropriations because budget not properly appropriated.					
2120	CEMETERY	\$1,467	\$2,248,833	\$0	\$0.0000
Continuation of previous years appropriations because budget not properly appropriated.					
2379	CCI	\$239	\$2,248,833	\$0	\$0.0000
Continuation of previous years appropriations because budget not properly appropriated.					

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 88 Washington

Unit: 8205 SALEM COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$420,000	\$410,261,523	\$0	\$0.0000

Budget approved as submitted.

0101 GENERAL	\$12,267,542	\$410,261,523	\$0	\$0.0000
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Budget approved as submitted.

0180 DEBT SERVICE	\$1,799,000	\$410,261,523	\$1,464,634	\$0.3570
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Budget approved as submitted.

Rate reduced due to reduction of operating balance.

0186 SCH PENSION DEB	\$202,333	\$410,261,523	\$210,464	\$0.0513
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

1214 SCHOOL CPF	\$1,769,252	\$410,261,523	\$1,223,400	\$0.2982
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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	\$844,724	\$410,261,523	\$741,753	\$0.1808
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$70,656	\$410,261,523	\$48,001	\$0.0117
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 88 Washington

Unit: 8215 EAST WASHINGTON SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$500,000	\$258,269,264	\$0	\$0.0000

Budget approved as submitted.

0101 GENERAL	\$12,964,010	\$258,269,264	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$1,354,151	\$258,269,264	\$1,087,572	\$0.4211
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Budget approved as submitted.

Rate reduced due to reduction of operating balance.

0186 SCH PENSION DEB	\$163,209	\$258,269,264	\$136,624	\$0.0529
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1214 SCHOOL CPF	\$1,219,234	\$258,269,264	\$811,224	\$0.3141
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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	\$768,877	\$258,269,264	\$647,481	\$0.2507
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$210,000	\$258,269,264	\$132,234	\$0.0512
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Budget approved as submitted.

Rate adjusted for school pension levy.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 88 Washington

Unit: 8220 WEST WASHINGTON SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$7,147,254	\$208,888,417	\$0	\$0.0000

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

0180 DEBT SERVICE	\$1,015,099	\$208,888,417	\$1,015,198	\$0.4860
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0186 SCH PENSION DEB	\$225,023	\$208,888,417	\$153,324	\$0.0734
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1214 SCHOOL CPF	\$543,986	\$208,888,417	\$434,488	\$0.2080
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$1,015,600	\$208,888,417	\$649,643	\$0.3110
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$171,568	\$208,888,417	\$151,235	\$0.0724
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 88 Washington

Unit: 0237 SALEM PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$454,968	\$318,965,360	\$240,181	\$0.0753

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$101,000	\$318,965,360	\$90,267	\$0.0283
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Budget approved as submitted.

Rate reduced due to reduction of operating balance.

2011 LIRF	\$5,000	\$318,965,360	\$0	\$0.0000
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Budget approved as submitted.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 88 Washington

Unit: 1025 BROWN-VERNON FIRE DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$97,450	\$82,030,261	\$88,675	\$0.1081

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 88 Washington

Unit: 1026 WASHINGTON COUNTY SOLID WASTE MANAGEMENT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$933,770	\$877,419,204	\$703,690	\$0.0802

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 88 Washington

Unit: 1083 BLUE RIVER FIRE PROTECTION DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1191 CUM FIRE SPEC	\$0	\$46,581,264	\$13,415	\$0.0288
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8				
8603 SP FIRE GEN	\$59,550	\$46,581,264	\$35,355	\$0.0759

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 88 Washington

Unit: 0045 DELANEY CREEK CONSERVANCY

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$14,000	\$9,104,400	\$5,372	\$0.0590

Budget approved as submitted.

Rate Approved.

0990 CUM CHAN MAINT	\$30,000	\$9,104,400	\$8,649	\$0.0950
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Budget approved as submitted.

Rate Approved.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 88 Washington

Unit: 0046 TWIN RUSH CREEK CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$74,799	\$17,111,700	\$10,027	\$0.0586

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

Rate Approved.

0990 CUM CHAN MAINT	\$0	\$17,111,700	\$222	\$0.0013
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Rate Approved.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 88 Washington

Unit: 0047 ELK CREEK CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$17,779	\$9,469,100	\$8,380	\$0.0885

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

Rate Approved.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2012 BUDGET ORDER

Year: 2012

County: 88 Washington

Unit: 0056 MUDDY FORK CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$1,195,100	\$235	\$0.0197

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

Rate reduced due to increased assessed evaluation.

0990 CUM CHAN MAINT	\$0	\$1,195,100	\$2	\$0.0001
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.