

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Daviess County Auditor
FROM: Department of Local Government Finance
RE: 2016 Certified Budget Order
DATE: Thursday, February 11, 2016

Enclosed is the certified 2016 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, June 30, 2015
- Ratio study was approved by the DLGF on Thursday, July 09, 2015
- County Auditor certified net assessed values to the DLGF on Sunday, October 04, 2015
- DLGF certified the Budget Order on Thursday, February 11, 2016

Your county is the 71st of 92 counties to receive a 2016 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 2015 PAYABLE 2016 FOR
DAVISS 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 2016. 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 11th day of February, 2016.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2016 TAX RATES
(Per Taxing District)**

Year: 2016

County: 14 Daviess

<u>Taxing District</u>	<u>2016 District Rate</u>	FOR COMPARISON ONLY 2015 District Rate
001 BARR TOWNSHIP	1.6676	1.7121
002 CANNELBURG TOWN	1.9965	2.0451
003 MONTGOMERY TOWN	1.9290	2.3976
004 BOGARD TOWNSHIP	1.6695	1.6844
005 ELMORE TOWNSHIP	1.6888	1.7036
006 ELNORA TOWN	2.7959	2.8233
007 HARRISON TOWNSHIP	1.8562	1.9211
008 MADISON TOWNSHIP	1.7357	1.7557
009 ODON TOWN	2.4325	2.4393
010 REEVE TOWNSHIP	1.7937	1.8371
011 ALFORDSVILLE TOWN	2.2978	2.3629
012 STEELE TOWNSHIP	1.6971	1.7090
013 PLAINVILLE TOWN	2.4602	2.4686
014 VAN BUREN TOWNSHIP	1.6575	1.6750
015 VEALE TOWNSHIP	1.8273	1.8933
016 WASHINGTON TOWNSHIP	1.8129	1.8784
017 WASHINGTON CITY	3.7070	3.7353

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**

2016 BUDGET APPROPRIATIONS

Year: 2016

County: 14 Daviess

Unit 1315 BARR-REEVE 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	\$6,106
	51100 Bonds	\$155,750
	Fund Total:	\$161,856
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$158,477
	26000 Operation and Maintenance of Plant Services	\$100,000
	26200 Maintenance of Buildings (Utilities)	\$97,502
	26400 Maintenance of Equipment	\$150,000
	26700 Insurance	\$50,000
	41000 Land Acquisition and Development	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$27,476
	45500 Rent of Buildings, Facilities, and Equip.	\$40,000
	47000 Purchase of Mobile or Fixed Equipment	\$40,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$673,455
	Unit Total:	\$835,311

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

2016 BUDGET APPROPRIATIONS

Year: 2016

County: 14 Daviess

Unit 1375 NORTH DAVIESS COUNTY 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	\$541
	52200 Temporary Loans	\$10,000
	53100 Buildings - Principal	\$1,120,000
	53150 Buildings - Interest	\$82,050
	59200 Bond Bank Fee	\$1,500
	Fund Total:	\$1,214,091
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$435,000
	26200 Maintenance of Buildings (Utilities)	\$132,808
	26400 Maintenance of Equipment	\$70,000
	26700 Insurance	\$100,000
	43000 Professional Services	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$606,767
	45400 Sports Facilities	\$35,000
	47000 Purchase of Mobile or Fixed Equipment	\$155,000
	Fund Total:	\$1,549,575
	Unit Total:	\$2,763,666

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

2016 BUDGET APPROPRIATIONS

Year: 2016

County: 14 Daviess

Unit 1405 WASHINGTON 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	\$11,543
	52200 Temporary Loans	\$325,000
	53100 Buildings - Principal	\$1,654,850
	53150 Buildings - Interest	\$742,150
	Fund Total:	\$2,733,543
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$0
	26200 Maintenance of Buildings (Utilities)	\$357,021
	26400 Maintenance of Equipment	\$130,000
	26700 Insurance	\$150,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$80,000
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$37,250
	45500 Rent of Buildings, Facilities, and Equip.	\$150,000
	47000 Purchase of Mobile or Fixed Equipment	\$37,270
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$941,541
	Unit Total:	\$3,675,084

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

2016 BUDGET ORDER

Year: 2016

County: 14 Daviess

Unit: 0000 DAVIESS COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$11,227,857	\$1,288,988,483	\$8,405,494	\$0.6521

To fund the 2016 budget, this unit is authorized to transfer \$121 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$604,337	\$1,288,988,483	\$399,586	\$0.0310
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$5,010,904	\$1,288,988,483	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$292,990	\$1,288,988,483	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0790 CUM BRIDGE	\$1,303,161	\$1,288,988,483	\$1,157,512	\$0.0898
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Department of Local Government Finance approval not required.

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

0801 HEALTH	\$290,688	\$1,288,988,483	\$159,835	\$0.0124
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2102 AVIAT/AIRPORT	\$441,711	\$1,288,988,483	\$123,743	\$0.0096
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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 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**

2016 BUDGET ORDER

Year: 2016

County: 14 Daviess

Unit: 0000 DAVIESS COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$0	\$1,288,988,483	\$306,779	\$0.0238

Rate Approved.

Unit Total:	\$10,552,949	\$0.8187
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 14 Daviess

Unit: 0001 BARR TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$31,134	\$252,224,680	\$9,837	\$0.0039
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$13,890	\$252,224,680	\$5,549	\$0.0022
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$20,000	\$221,547,511	\$21,047	\$0.0095
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$36,433	\$0.0156

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

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

2016 BUDGET ORDER

Year: 2016

County: 14 Daviess

Unit: 0002 BOGARD TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$28,385	\$81,651,436	\$21,964	\$0.0269
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,000	\$81,651,436	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$7,000	\$81,651,436	\$5,879	\$0.0072
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$27,843	\$0.0341

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be 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**

2016 BUDGET ORDER

Year: 2016

County: 14 Daviess

Unit: 0003 ELMORE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$11,016	\$63,117,067	\$10,351	\$0.0164

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

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$7,000	\$63,117,067	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$19,000	\$55,098,766	\$12,012	\$0.0218
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To fund the 2016 budget, this unit is authorized to transfer \$162 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$6,000	\$55,098,766	\$8,375	\$0.0152
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Budget approved for displayed amount.

Rate Approved.

Unit Total:			\$30,738	\$0.0534
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 14 Daviess

Unit: 0004 HARRISON 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	\$33	\$40,843,502	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$10,567	\$40,843,502	\$3,513	\$0.0086
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$3,000	\$40,843,502	\$980	\$0.0024
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$4,493	\$0.0110

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be 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**

2016 BUDGET ORDER

Year: 2016

County: 14 Daviess

Unit: 0005 MADISON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$46,205	\$110,393,381	\$20,644	\$0.0187
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$28,750	\$110,393,381	\$7,948	\$0.0072
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$35,000	\$83,386,623	\$34,439	\$0.0413
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$63,031	\$0.0672

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

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

2016 BUDGET ORDER

Year: 2016

County: 14 Daviess

Unit: 0006 REEVE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$14,868	\$44,657,100	\$10,182	\$0.0228
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$13,000	\$44,657,100	\$5,984	\$0.0134
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$16,166	\$0.0362

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

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

2016 BUDGET ORDER

Year: 2016

County: 14 Daviess

Unit: 0007 STEELE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$28,600	\$65,909,379	\$23,596	\$0.0358
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,000	\$65,909,379	\$8,436	\$0.0128
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$6,500	\$57,185,925	\$6,233	\$0.0109
To fund the 2016 budget, this unit is authorized to transfer \$164 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$1,200	\$65,909,379	\$1,450	\$0.0022
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$39,715	\$0.0617

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

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

2016 BUDGET ORDER

Year: 2016

County: 14 Daviess

Unit: 0008 VAN BUREN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$36,021	\$117,909,860	\$18,276	\$0.0155
To fund the 2016 budget, this unit is authorized to transfer \$567 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$7,160	\$117,909,860	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$10,714	\$117,909,860	\$7,782	\$0.0066
To fund the 2016 budget, this unit is authorized to transfer \$240 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$26,058	\$0.0221

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

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

2016 BUDGET ORDER

Year: 2016

County: 14 Daviess

Unit: 0009 VEALE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$30,628	\$50,539,793	\$14,960	\$0.0296
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$14,410	\$50,539,793	\$404	\$0.0008
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2010 LIB (NON-LIB)	\$3,000	\$50,539,793	\$2,476	\$0.0049
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$17,840	\$0.0353

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

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

2016 BUDGET ORDER

Year: 2016

County: 14 Daviess

Unit: 0010 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	\$13,150	\$461,742,285	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$100,900	\$461,742,285	\$47,098	\$0.0102
To fund the 2016 budget, this unit is authorized to transfer \$3 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$215,600	\$461,742,285	\$142,678	\$0.0309
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$106,700	\$219,784,445	\$38,242	\$0.0174
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$32,000	\$219,784,445	\$23,077	\$0.0105
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2010 LIB (NON-LIB)	\$11,000	\$219,784,445	\$9,231	\$0.0042
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$260,326	\$0.0732

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

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

2016 BUDGET ORDER

Year: 2016

County: 14 Daviess

Unit: 0319 WASHINGTON 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>
0101 GENERAL	\$6,118,429	\$241,957,840	\$2,759,771	\$1.1406
To fund the 2016 budget, this unit is authorized to transfer \$49 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION	\$162,950	\$241,957,840	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$160,950	\$241,957,840	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$47,000	\$241,957,840	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,314,782	\$241,957,840	\$728,535	\$0.3011
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$525,553	\$241,957,840	\$729,503	\$0.3015
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$29,300	\$241,957,840	\$0	\$0.0000
Budget approved for displayed amount.				

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

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

2016 BUDGET ORDER

Year: 2016

County: 14 Daviess

Unit: 0319 WASHINGTON CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$210,000	\$241,957,840	\$111,543	\$0.0461

Budget approved for displayed amount.

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

6301 TRANSPORTATION	\$135,820	\$241,957,840	\$43,794	\$0.0181
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$4,373,146	\$1.8074
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be 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**

2016 BUDGET ORDER

Year: 2016

County: 14 Daviess

Unit: 0569 ALFORDSVILLE 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	\$8,070	\$1,306,128	\$6,584	\$0.5041
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$500	\$1,306,128	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,920	\$1,306,128	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$6,584	\$0.5041

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be 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**

2016 BUDGET ORDER

Year: 2016

County: 14 Daviess

Unit: 0570 CANNELBURG 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	\$25,654	\$3,338,020	\$11,296	\$0.3384
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$0	\$3,338,020	\$0	\$0.0000
0708 MVH	\$0	\$3,338,020	\$0	\$0.0000
2379 CCI	\$0	\$3,338,020	\$0	\$0.0000
		Unit Total:	\$11,296	\$0.3384

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

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

2016 BUDGET ORDER

Year: 2016

County: 14 Daviess

Unit: 0571 ELNORA 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	\$145,869	\$8,018,301	\$89,276	\$1.1134
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$3,520	\$8,018,301	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$58,185	\$8,018,301	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$10,008	\$8,018,301	\$2,462	\$0.0307
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.				
		Unit Total:	\$91,738	\$1.1441

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

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

2016 BUDGET ORDER

Year: 2016

County: 14 Daviess

Unit: 0572 MONTGOMERY 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	\$99,754	\$27,339,149	\$39,095	\$0.1430
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$0	\$27,339,149	\$0	\$0.0000
0708 MVH	\$80,788	\$27,339,149	\$29,991	\$0.1097
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$31,081	\$27,339,149	\$4,976	\$0.0182
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$74,062	\$0.2709

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

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

2016 BUDGET ORDER

Year: 2016

County: 14 Daviess

Unit: 0573 ODON 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	\$280,495	\$27,006,758	\$143,622	\$0.5318

To fund the 2016 budget, this unit is authorized to transfer \$2 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Unit received an adjustment due to IC 6-1.1-17-16(i). Penalty applied.

0706 LR &S	\$0	\$27,006,758	\$0	\$0.0000
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0708 MVH	\$71,791	\$27,006,758	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$23,426	\$27,006,758	\$24,981	\$0.0925
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Budget approved for displayed amount.

Unit received an adjustment due to IC 6-1.1-17-16(i). No penalty applied.

1303 PARK	\$24,692	\$27,006,758	\$22,983	\$0.0851
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Unit received an adjustment due to IC 6-1.1-17-16(i). No penalty applied.

2379 CCI	\$4,200	\$27,006,758	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$11,292	\$27,006,758	\$7,751	\$0.0287
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Budget approved for displayed amount.

Unit received an adjustment due to IC 6-1.1-17-16(i). No penalty applied.

Unit Total:	\$199,337	\$0.7381
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 14 Daviess

Unit: 0574 PLAINVILLE 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	\$122,670	\$8,723,454	\$51,931	\$0.5953
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$0	\$8,723,454	\$0	\$0.0000
0708 MVH	\$35,820	\$8,723,454	\$12,998	\$0.1490
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$22,050	\$8,723,454	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$0	\$8,723,454	\$0	\$0.0000
2391 CCD	\$4,500	\$8,723,454	\$2,591	\$0.0297
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$67,520	\$0.7740

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

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

2016 BUDGET ORDER

Year: 2016

County: 14 Daviess

Unit: 1315 BARR-REEVE 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>
0022 REF SCH POST09	\$1,015,000	\$296,881,780	\$1,014,742	\$0.3418

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0061 RAINY DAY	\$250,000	\$296,881,780	\$0	\$0.0000
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Budget approved for displayed amount.

0101 GENERAL	\$4,700,000	\$296,881,780	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$161,856	\$296,881,780	\$145,769	\$0.0491
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Budget approved for displayed amount.

Rate reduced due to application of PTRC.

0186 SCH PENSION DEB	\$225,969	\$296,881,780	\$200,098	\$0.0674
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Budget approved for displayed amount.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

1214 SCHOOL CPF	\$673,455	\$296,881,780	\$549,528	\$0.1851
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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	\$572,346	\$296,881,780	\$472,636	\$0.1592
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To fund the 2016 budget, this unit is authorized to transfer \$34 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2016 BUDGET ORDER

Year: 2016

County: 14 Daviess

Unit: 1315 BARR-REEVE 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>
6302 BUS REPLACEMENT	\$0	\$296,881,780	\$0	\$0.0000

Monies not available to fund appropriations. Budget not approved.

Rate adjusted for school pension levy.

	Unit Total:	\$2,382,773	\$0.8026
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 14 Daviess

Unit: 1375 NORTH DAVIESS COUNTY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$500,000	\$438,981,123	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$7,801,477	\$438,981,123	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,214,091	\$438,981,123	\$1,240,561	\$0.2826
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$1,549,575	\$438,981,123	\$1,345,916	\$0.3066
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	\$980,434	\$438,981,123	\$831,430	\$0.1894
To fund the 2016 budget, this unit is authorized to transfer \$42 from the Levy Excess Fund, pursuant to PL 58-1993.				
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	\$37,251	\$438,981,123	\$32,485	\$0.0074
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$3,450,392	\$0.7860

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

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

2016 BUDGET ORDER

Year: 2016

County: 14 Daviess

Unit: 1405 WASHINGTON 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	\$0	\$553,125,580	\$0	\$0.0000
0101 GENERAL	\$17,300,000	\$553,125,580	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$2,733,543	\$553,125,580	\$2,343,593	\$0.4237
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$1,158,610	\$553,125,580	\$968,523	\$0.1751
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$941,541	\$553,125,580	\$745,060	\$0.1347
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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	\$976,425	\$553,125,580	\$867,301	\$0.1568
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To fund the 2016 budget, this unit is authorized to transfer \$107 from the Levy Excess Fund, pursuant to PL 58-1993.

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	\$4,556	\$553,125,580	\$0	\$0.0000
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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 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 14 Daviess

Unit: 1405 WASHINGTON 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>
		Unit Total:	\$4,924,477	\$0.8903

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

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

2016 BUDGET ORDER

Year: 2016

County: 14 Daviess

Unit: 0031 ODON-WINKELPLECK 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	\$68,750	\$110,393,381	\$36,540	\$0.0331

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$36,540	\$0.0331
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 14 Daviess

Unit: 0032 WASHINGTON CARNEGIE PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$16,000	\$241,957,840	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$474,166	\$241,957,840	\$287,446	\$0.1188
To fund the 2016 budget, this unit is authorized to transfer \$7 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$17,400	\$241,957,840	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$287,446	\$0.1188

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

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

2016 BUDGET ORDER

Year: 2016

County: 14 Daviess

Unit: 0984 VEALE 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	\$67,350	\$50,539,793	\$26,432	\$0.0523

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$26,432	\$0.0523
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 14 Daviess

Unit: 0989 SOUTHEAST DAVIESS FIRE PROTECTION DIST

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	\$128,300	\$85,500,602	\$90,203	\$0.1055

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$90,203	\$0.1055
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 14 Daviess

Unit: 1022 DAVIESS COUNTY SOLID WASTE DISTRICT

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	\$763,813	\$1,288,988,483	\$395,719	\$0.0307

To fund the 2016 budget, this unit is authorized to transfer \$4 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$395,719	\$0.0307
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 14 Daviess

Unit: 0005 PRAIRIE 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	\$591,471	\$424,653,240	\$343,969	\$0.0810

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$343,969	\$0.0810
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.