

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: Gibson County Auditor
FROM: Department of Local Government Finance
RE: 2015 Certified Budget Order
DATE: Thursday, January 15, 2015

Enclosed is the certified 2015 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Wednesday, May 21, 2014
- Ratio study was approved by the DLGF on Tuesday, May 27, 2014
- County Auditor certified net assessed values to the DLGF on Tuesday, August 12, 2014
- DLGF certified the Budget Order on Thursday, January 15, 2015

Your county is the 23rd of 92 counties to receive a 2015 Budget Order.

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

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

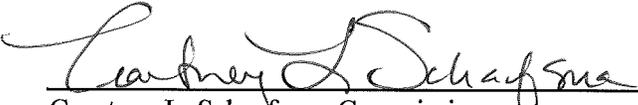
IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2014 PAYABLE 2015 FOR
GIBSON COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2015. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

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

Dated this 15th day of January, 2015.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

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

Year: 2015

County: 26 Gibson

<u>Taxing District</u>	<u>2015 District Rate</u>	FOR COMPARISON ONLY 2014 District Rate
001 BARTON TOWNSHIP	1.4222	1.4620
002 MACKEY TOWN	2.1906	2.2175
003 SOMERVILLE TOWN	1.4457	1.4849
004 CENTER TOWNSHIP	1.4117	1.4474
005 FRANCISCO TOWN	2.1366	2.1906
006 COLUMBIA TOWNSHIP	1.6388	1.6780
007 OAKLAND CITY	3.0773	3.0793
009 HAUBSTADT TOWN	2.0860	2.1209
017 WASHINGTON TOWNSHIP	2.0067	1.9721
018 WHITE RIVER TOWNSHIP	2.0657	2.0358
019 HAZLETON TOWN	2.6211	2.5842
020 PATOKA TOWN	2.2612	2.2162
021 MONTGOMERY TOWNSHIP	1.4000	1.4890
022 OWENSVILLE TOWN	3.1664	3.2496
023 WABASH TOWNSHIP	1.3309	1.4676
024 JOHNSON TOWNSHIP	1.5372	1.5814
025 UNION TOWNSHIP	1.4497	1.5329
026 FORT BRANCH TOWN	1.9403	2.0091
027 PATOKA TOWNSHIP	2.4712	2.4509
028 PRINCETON CITY	3.5893	3.5500

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

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 26 Gibson

Unit 2725 EAST GIBSON SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51200 Temporary Loans	\$12,500
	51600 Other DLGF Approved Debt	\$50
	52200 Temporary Loans	\$12,500
	52600 Other DLGF Approved Debt	\$10,341
	54200 Common School Fund - Principal	\$272,118
	54250 Common School Fund - Interest	\$83,847
	Fund Total:	\$391,356
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$52,264
	22340 Systems Application Development	\$6,320
	26200 Maintenance of Buildings (Utilities)	\$232,822
	26400 Maintenance of Equipment	\$494,716
	26800 Other Operating and Maint. Of Plant	\$0
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$25,000
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$41,198
	47000 Purchase of Mobile or Fixed Equipment	\$0
	49000 Other Facilities Acq. And Const.	\$191,162
	Fund Total:	\$1,043,482
	Unit Total:	\$1,434,838

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 26 Gibson

Unit 2735 NORTH GIBSON SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$0
	51600 Other DLGF Approved Debt	\$12,475
	52200 Temporary Loans	\$51,440
	53100 Buildings - Principal	\$2,115,000
	53150 Buildings - Interest	\$1,665,550
	59200 Bond Bank Fee	\$5,450
	60000 Non Programmed Charges	\$85
	Fund Total:	\$3,850,000
1214 SCHOOL CPF	22360 Network Support	\$162,660
	25810 Tech Services Supervision and Admin	\$266,340
	26200 Maintenance of Buildings (Utilities)	\$419,969
	26400 Maintenance of Equipment	\$213,000
	26800 Other Operating and Maint. Of Plant	\$32,631
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$1,581,993
	45400 Sports Facilities	\$100,000
	45500 Rent of Buildings, Facilities, and Equip.	\$111,000
	47000 Purchase of Mobile or Fixed Equipment	\$147,500
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$3,035,093
	Unit Total:	\$6,885,093

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 26 Gibson

Unit 2765 SOUTH GIBSON SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52200 Temporary Loans	\$38,050
	52600 Other DLGF Approved Debt	\$11,950
	53100 Buildings - Principal	\$1,690,000
	53150 Buildings - Interest	\$1,166,650
	Fund Total:	\$2,906,650
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$274,596
	22360 Network Support	\$489,650
	26200 Maintenance of Buildings (Utilities)	\$355,200
	26400 Maintenance of Equipment	\$329,070
	45100 Building Acquisition, Const. and Imp.	\$300,000
	45200 Energy Savings Contracts	\$285,000
	45400 Sports Facilities	\$38,000
	45500 Rent of Buildings, Facilities, and Equip.	\$19,000
	47000 Purchase of Mobile or Fixed Equipment	\$289,124
	49000 Other Facilities Acq. And Const.	\$220,400
	Fund Total:	\$2,600,040
	Unit Total:	\$5,506,690

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

2015 BUDGET ORDER

Year: 2015

County: 26 Gibson

Unit: 0000 GIBSON 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	\$13,453,738	\$2,070,152,797	\$9,566,176	\$0.4621

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$131,230	\$2,070,152,797	\$128,349	\$0.0062
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$3,599,341	\$2,070,152,797	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$350,000	\$2,070,152,797	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$1,350,256	\$2,070,152,797	\$1,219,320	\$0.0589
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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	\$347,161	\$2,070,152,797	\$258,769	\$0.0125
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1092 CUM BUILDING	\$0	\$2,070,152,797	\$293,962	\$0.0142
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:			\$11,466,576	\$0.5539
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 26 Gibson

Unit: 0001 BARTON 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	\$13,250	\$87,323,447	\$13,972	\$0.0160
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$8,500	\$87,323,447	\$4,977	\$0.0057
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$26,300	\$82,184,087	\$23,998	\$0.0292
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$2,000	\$87,323,447	\$1,484	\$0.0017
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$44,431	\$0.0526

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

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

2015 BUDGET ORDER

Year: 2015

County: 26 Gibson

Unit: 0002 CENTER 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	\$21,275	\$89,277,399	\$12,499	\$0.0140
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$12,000	\$89,277,399	\$5,000	\$0.0056
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$15,000	\$82,386,385	\$16,230	\$0.0197
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$1,000	\$89,277,399	\$0	\$0.0000
Budget approved for displayed amount.				
2010 LIB (NON-LIB)	\$2,500	\$89,277,399	\$2,500	\$0.0028
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$36,229	\$0.0421

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

**STATE OF INDIANA
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2015 BUDGET ORDER

Year: 2015

County: 26 Gibson

Unit: 0003 COLUMBIA 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	\$46,900	\$106,547,208	\$32,177	\$0.0302
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$39,300	\$106,547,208	\$26,956	\$0.0253
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$87,300	\$73,667,350	\$51,641	\$0.0701
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$3,000	\$106,547,208	\$1,918	\$0.0018
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$112,692	\$0.1274

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

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

2015 BUDGET ORDER

Year: 2015

County: 26 Gibson

Unit: 0004 JOHNSON 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	\$14,823	\$219,945,217	\$15,836	\$0.0072
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,500	\$219,945,217	\$3,959	\$0.0018
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$1,500	\$219,945,217	\$880	\$0.0004
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$20,675	\$0.0094

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

**STATE OF INDIANA
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2015 BUDGET ORDER

Year: 2015

County: 26 Gibson

Unit: 0005 MONTGOMERY 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	\$79,603	\$490,193,429	\$56,862	\$0.0116
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$71,063	\$490,193,429	\$28,921	\$0.0059
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$12,761	\$490,193,429	\$4,902	\$0.0010
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$90,685	\$0.0185

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

**STATE OF INDIANA
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2015 BUDGET ORDER

Year: 2015

County: 26 Gibson

Unit: 0006 PATOKA 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	\$106,580	\$680,271,775	\$21,088	\$0.0031
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$102,200	\$680,271,775	\$35,374	\$0.0052
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$56,462	\$0.0083

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

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

2015 BUDGET ORDER

Year: 2015

County: 26 Gibson

Unit: 0007 UNION 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	\$66,062	\$187,424,948	\$34,111	\$0.0182

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	\$18,439	\$187,424,948	\$10,871	\$0.0058
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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.

1111 FIRE	\$165,772	\$187,424,948	\$128,761	\$0.0687
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$41,845	\$187,424,948	\$28,863	\$0.0154
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Budget approved for displayed amount.

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

1312 RECREATION	\$6,045	\$187,424,948	\$3,186	\$0.0017
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:			\$205,792	\$0.1098
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 26 Gibson

Unit: 0008 WABASH 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	\$43,383	\$88,595,094	\$35,881	\$0.0405
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$8,861	\$88,595,094	\$1,949	\$0.0022
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$37,830	\$0.0427

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

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

2015 BUDGET ORDER

Year: 2015

County: 26 Gibson

Unit: 0009 WASHINGTON 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	\$27,105	\$53,114,172	\$22,627	\$0.0426
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$8,000	\$53,114,172	\$1,487	\$0.0028
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$4,000	\$53,114,172	\$3,559	\$0.0067
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$3,000	\$53,114,172	\$1,487	\$0.0028
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$29,160	\$0.0549

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

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

2015 BUDGET ORDER

Year: 2015

County: 26 Gibson

Unit: 0010 WHITE RIVER 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	\$27,800	\$67,460,108	\$28,131	\$0.0417
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$7,750	\$67,460,108	\$3,643	\$0.0054
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$38,900	\$54,207,026	\$35,614	\$0.0657
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$800	\$67,460,108	\$742	\$0.0011
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$68,130	\$0.1139

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

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

2015 BUDGET ORDER

Year: 2015

County: 26 Gibson

Unit: 0415 PRINCETON 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	\$2,781,935	\$226,394,680	\$1,694,111	\$0.7483

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0341 FIRE PENSION	\$405,700	\$226,394,680	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$467,400	\$226,394,680	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR & S	\$60,000	\$226,394,680	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$783,550	\$226,394,680	\$360,194	\$0.1591
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301 PARK & REC	\$576,020	\$226,394,680	\$295,671	\$0.1306
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2202 BLDG. DEMO.	\$60,403	\$226,394,680	\$30,110	\$0.0133
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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**

2015 BUDGET ORDER

Year: 2015

County: 26 Gibson

Unit: 0415 PRINCETON 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>
2243 PLAN COMMISSION	\$56,350	\$226,394,680	\$60,674	\$0.0268
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$5,600	\$226,394,680	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$90,000	\$226,394,680	\$90,558	\$0.0400
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
8604 SP FIRE TER GEN	\$2,274,020	\$680,271,775	\$2,714,284	\$0.3990
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$250,000	\$680,271,775	\$204,082	\$0.0300
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$5,449,684	\$1.5471

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

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

2015 BUDGET ORDER

Year: 2015

County: 26 Gibson

Unit: 0451 OAKLAND CITY 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	\$5,000	\$32,879,858	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$499,118	\$32,879,858	\$472,484	\$1.4370
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$22,000	\$32,879,858	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$104,300	\$32,879,858	\$0	\$0.0000
Budget approved for displayed amount.				
1181 FIRE BLDG DEBT	\$17,860	\$32,879,858	\$18,215	\$0.0554
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1301 PARK & REC	\$9,550	\$32,879,858	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$17,000	\$32,879,858	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$15,664	\$32,879,858	\$5,327	\$0.0162
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				

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

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

2015 BUDGET ORDER

Year: 2015

County: 26 Gibson

Unit: 0451 OAKLAND CITY 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>
		Unit Total:	\$496,026	\$1.5086

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

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

2015 BUDGET ORDER

Year: 2015

County: 26 Gibson

Unit: 0618 FORT BRANCH 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	\$384,173	\$63,914,287	\$254,123	\$0.3976
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$14,500	\$63,914,287	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$151,323	\$63,914,287	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$84,147	\$63,914,287	\$34,066	\$0.0533
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$12,000	\$63,914,287	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$30,000	\$63,914,287	\$25,374	\$0.0397
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$313,563	\$0.4906

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

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

2015 BUDGET ORDER

Year: 2015

County: 26 Gibson

Unit: 0619 FRANCISCO 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	\$16,117	\$6,891,014	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$82,129	\$6,891,014	\$51,310	\$0.7446
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$3,300	\$6,891,014	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$22,200	\$6,891,014	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$1,262	\$6,891,014	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Unit Total:			\$51,310	\$0.7446

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

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

2015 BUDGET ORDER

Year: 2015

County: 26 Gibson

Unit: 0620 HAUBSTADT 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	\$408,607	\$48,363,746	\$255,070	\$0.5274

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$10,000	\$48,363,746	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$94,400	\$48,363,746	\$4,981	\$0.0103
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1303 PARK	\$64,275	\$219,945,217	\$39,810	\$0.0181
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391 CCD	\$10,000	\$48,363,746	\$5,368	\$0.0111
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Budget approved for displayed amount.

Rate Approved.

8604 SP FIRE TER GEN	\$300,000	\$219,945,217	\$309,243	\$0.1406
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8692 SP FIRE TER EQU	\$100,000	\$219,945,217	\$64,224	\$0.0292
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Budget approved for displayed amount.

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

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

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

2015 BUDGET ORDER

Year: 2015

County: 26 Gibson

Unit: 0620 HAUBSTADT CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$678,696	\$0.7367

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

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

2015 BUDGET ORDER

Year: 2015

County: 26 Gibson

Unit: 0621 HAZLETON 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	\$28,060	\$2,825,330	\$17,548	\$0.6211
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$2,143	\$2,825,330	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$11,500	\$2,825,330	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$1,000	\$2,825,330	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$17,548	\$0.6211

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

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

2015 BUDGET ORDER

Year: 2015

County: 26 Gibson

Unit: 0622 MACKEY 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	\$18,610	\$1,612,119	\$12,858	\$0.7976
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$1,000	\$1,612,119	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$8,614	\$1,612,119	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$12,858	\$0.7976

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

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

2015 BUDGET ORDER

Year: 2015

County: 26 Gibson

Unit: 0623 OWENSVILLE 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	\$353,775	\$17,554,273	\$237,878	\$1.3551
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$12,000	\$17,554,273	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$152,800	\$17,554,273	\$65,618	\$0.3738
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1303 PARK	\$120,000	\$490,193,429	\$91,666	\$0.0187
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$10,500	\$17,554,273	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$8,500	\$17,554,273	\$6,583	\$0.0375
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$401,745	\$1.7851

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

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

2015 BUDGET ORDER

Year: 2015

County: 26 Gibson

Unit: 0624 PATOKA 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	\$55,786	\$10,427,752	\$27,237	\$0.2612
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$3,639	\$10,427,752	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$40,141	\$10,427,752	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2379 CCI	\$3,000	\$10,427,752	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$27,237	\$0.2612

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

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

2015 BUDGET ORDER

Year: 2015

County: 26 Gibson

Unit: 0625 SOMERVILLE 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	\$0	\$3,527,241	\$1,859	\$0.0527
Budget denied due to failure to file appropriate SBOA reports.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
0706 LR &S	\$0	\$3,527,241	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.				
0708 MVH	\$0	\$3,527,241	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.				
2379 CCI	\$0	\$3,527,241	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.				
Unit Total:			\$1,859	\$0.0527

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

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

2015 BUDGET ORDER

Year: 2015

County: 26 Gibson

Unit: 2725 EAST GIBSON 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	\$600,000	\$283,148,054	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$6,249,479	\$283,148,054	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$391,356	\$283,148,054	\$308,348	\$0.1089
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$180,051	\$283,148,054	\$155,448	\$0.0549
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$1,043,482	\$283,148,054	\$823,961	\$0.2910
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$1,078,935	\$283,148,054	\$853,125	\$0.3013
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	\$8,789	\$283,148,054	\$0	\$0.0000
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**

2015 BUDGET ORDER

Year: 2015

County: 26 Gibson

Unit: 2725 EAST GIBSON 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:	\$2,140,882	\$0.7561

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

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

2015 BUDGET ORDER

Year: 2015

County: 26 Gibson

Unit: 2735 NORTH GIBSON 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	\$1,000,000	\$800,846,055	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$13,600,950	\$800,846,055	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$3,850,000	\$800,846,055	\$5,175,868	\$0.6463
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$513,003	\$800,846,055	\$513,342	\$0.0641
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$3,035,093	\$800,846,055	\$2,878,241	\$0.3594
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$2,179,809	\$800,846,055	\$2,150,272	\$0.2685
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	\$0	\$800,846,055	\$0	\$0.0000
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**

2015 BUDGET ORDER

Year: 2015

County: 26 Gibson

Unit: 2735 NORTH GIBSON 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:	\$10,717,723	\$1.3383

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

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

2015 BUDGET ORDER

Year: 2015

County: 26 Gibson

Unit: 2765 SOUTH GIBSON 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	\$396,100	\$986,158,688	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$13,080,467	\$986,158,688	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$2,906,650	\$986,158,688	\$2,663,615	\$0.2701
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$420,070	\$986,158,688	\$390,519	\$0.0396
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$2,600,040	\$986,158,688	\$2,322,404	\$0.2355
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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	\$1,684,006	\$986,158,688	\$847,110	\$0.0859
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

6302 BUS REPLACEMENT	\$85,000	\$986,158,688	\$83,823	\$0.0085
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Budget approved for displayed amount.

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**

2015 BUDGET ORDER

Year: 2015

County: 26 Gibson

Unit: 2765 SOUTH GIBSON 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:	\$6,307,471	\$0.6396

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

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

2015 BUDGET ORDER

Year: 2015

County: 26 Gibson

Unit: 0059 OAKLAND CITY-COLUMBIA TOWNSHIP PUB LIB

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$203,120	\$106,547,208	\$151,084	\$0.1418

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$151,084	\$0.1418
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 26 Gibson

Unit: 0060 OWENSVILLE CARNEGIE 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	\$235,000	\$578,788,523	\$203,155	\$0.0351

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$203,155	\$0.0351
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 26 Gibson

Unit: 0273 FORT BRANCH-JOHNSON TOWNSHIP 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	\$509,673	\$407,370,165	\$353,597	\$0.0868

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$353,597	\$0.0868
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 26 Gibson

Unit: 0274 PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$690,007	\$680,271,775	\$558,503	\$0.0821

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$558,503	\$0.0821
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 26 Gibson

Unit: 0932 OWENSVILLE-MONTGOMERY TOWNSHIP FIRE

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$330,864	\$492,135,030	\$367,133	\$0.0746

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$367,133	\$0.0746
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 26 Gibson

Unit: 1018 GIBSON CO 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	\$1,465,592	\$2,070,152,797	\$1,233,811	\$0.0596

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$1,233,811	\$0.0596
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 26 Gibson

Unit: 0009 LOWER PATOKA RIVER 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	\$232,000	\$95,522,926	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:	\$0	\$0.0000
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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.