

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317)974-1629

TO: Gibson County Auditor
FROM: Department of Local Government Finance
RE: 2016 Certified Budget Order
DATE: Thursday, December 31, 2015

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 Friday, July 10, 2015
- Ratio study was approved by the DLGF on Friday, July 17, 2015
- County Auditor certified net assessed values to the DLGF on Thursday, August 13, 2015
- DLGF certified the Budget Order on Thursday, December 31, 2015

Your county is the 2nd 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
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 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 31st day of December, 2015.

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: 26 Gibson

<u>Taxing District</u>	<u>2016 District Rate</u>	FOR COMPARISON ONLY 2015 District Rate
001 BARTON TOWNSHIP	1.4839	1.4222
002 MACKEY TOWN	2.2554	2.1906
003 SOMERVILLE TOWN	1.5352	1.4457
004 CENTER TOWNSHIP	1.4281	1.4117
005 FRANCISCO TOWN	2.1669	2.1366
006 COLUMBIA TOWNSHIP	1.6674	1.6388
007 OAKLAND CITY	3.1385	3.0773
009 HAUBSTADT TOWN	2.1408	2.0860
017 WASHINGTON TOWNSHIP	1.9539	2.0067
018 WHITE RIVER TOWNSHIP	2.0102	2.0657
019 HAZLETON TOWN	2.5555	2.6211
020 PATOKA TOWN	2.1878	2.2612
021 MONTGOMERY TOWNSHIP	1.4194	1.4000
022 OWENSVILLE TOWN	3.2062	3.1664
023 WABASH TOWNSHIP	1.3680	1.3309
024 JOHNSON TOWNSHIP	1.5562	1.5372
025 UNION TOWNSHIP	1.4732	1.4497
026 FORT BRANCH TOWN	1.9692	1.9403
027 PATOKA TOWNSHIP	2.4293	2.4712
028 PRINCETON CITY	3.5944	3.5893

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: 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	\$0
	51600 Other DLGF Approved Debt	\$60
	52200 Temporary Loans	\$25,000
	52600 Other DLGF Approved Debt	\$2,849
	54200 Common School Fund - Principal	\$272,118
	54250 Common School Fund - Interest	\$72,282
	Fund Total:	\$372,309
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$50,855
	26200 Maintenance of Buildings (Utilities)	\$0
	26400 Maintenance of Equipment	\$400,000
	26700 Insurance	\$232,822
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$25,000
	45100 Building Acquisition, Const. and Imp.	\$127,771
	45400 Sports Facilities	\$35,000
	47000 Purchase of Mobile or Fixed Equipment	\$152,118
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,023,566
	Unit Total:	\$1,395,875

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

2016 BUDGET APPROPRIATIONS

Year: 2016

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	51500 Bond Anticipation Loans	\$215,000
	51600 Other DLGF Approved Debt	\$6,069
	52200 Temporary Loans	\$400,000
	52500 Bond Anticipation Notes	\$123,610
	53100 Buildings - Principal	\$2,175,000
	53150 Buildings - Interest	\$1,601,650
	54200 Common School Fund - Principal	\$65,797
	54250 Common School Fund - Interest	\$1,839
	59200 Bond Bank Fee	\$19,740
	60000 Non Programmed Charges	\$85
	Fund Total:	\$4,608,790
1214 SCHOOL CPF	22360 Network Support	\$312,660
	25810 Tech Services Supervision and Admin	\$266,340
	26200 Maintenance of Buildings (Utilities)	\$419,969
	26400 Maintenance of Equipment	\$263,000
	26800 Other Operating and Maint. Of Plant	\$32,631
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$42,500
	45100 Building Acquisition, Const. and Imp.	\$1,320,259
	45400 Sports Facilities	\$100,000
	45500 Rent of Buildings, Facilities, and Equip.	\$94,000
	47000 Purchase of Mobile or Fixed Equipment	\$147,500
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$2,998,859
	Unit Total:	\$7,607,649

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

2016 BUDGET APPROPRIATIONS

Year: 2016

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	51100 Bonds	\$410,000
	52100 Bonds	\$64,600
	52200 Temporary Loans	\$50,000
	52600 Other DLGF Approved Debt	\$0
	53100 Buildings - Principal	\$1,760,000
	53150 Buildings - Interest	\$1,098,350
	Fund Total:	\$3,382,950
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$244,000
	22360 Network Support	\$582,000
	26200 Maintenance of Buildings (Utilities)	\$355,200
	26400 Maintenance of Equipment	\$365,000
	45100 Building Acquisition, Const. and Imp.	\$613,118
	45200 Energy Savings Contracts	\$285,000
	45400 Sports Facilities	\$56,000
	45500 Rent of Buildings, Facilities, and Equip.	\$22,000
	47000 Purchase of Mobile or Fixed Equipment	\$300,000
	49000 Other Facilities Acq. And Const.	\$230,000
	Fund Total:	\$3,052,318
	Unit Total:	\$6,435,268

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

2016 BUDGET ORDER

Year: 2016

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	\$13,897,227	\$2,074,684,050	\$9,923,214	\$0.4783
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS	\$144,504	\$2,074,684,050	\$128,630	\$0.0062
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0702 HIGHWAY	\$3,694,472	\$2,074,684,050	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$364,500	\$2,074,684,050	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE	\$1,274,572	\$2,074,684,050	\$1,221,989	\$0.0589
Department of Local Government Finance approval not required.				
Rate Approved.				
0801 HEALTH	\$353,695	\$2,074,684,050	\$269,709	\$0.0130
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1092 CUM BUILDING	\$0	\$2,074,684,050	\$294,605	\$0.0142
Rate Approved.				
Unit Total:			\$11,838,147	\$0.5706

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: 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	\$13,500	\$92,172,455	\$11,982	\$0.0130
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$8,500	\$92,172,455	\$4,977	\$0.0054
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$0	\$86,645,877	\$0	\$0.0000
1312 RECREATION	\$2,000	\$92,172,455	\$1,475	\$0.0016
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$18,434	\$0.0200

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: 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	\$23,175	\$85,484,504	\$16,499	\$0.0193
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,500	\$85,484,504	\$1,539	\$0.0018
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$15,500	\$78,557,468	\$16,654	\$0.0212
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$1,000	\$85,484,504	\$0	\$0.0000
Budget approved for displayed amount.				
2010 LIB (NON-LIB)	\$2,500	\$85,484,504	\$2,479	\$0.0029
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$37,171	\$0.0452

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: 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	\$47,400	\$103,638,351	\$33,682	\$0.0325
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$39,300	\$103,638,351	\$26,946	\$0.0260
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$97,300	\$71,166,450	\$53,019	\$0.0745
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$3,000	\$103,638,351	\$1,969	\$0.0019
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$115,616	\$0.1349

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: 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	\$15,100	\$225,244,019	\$15,992	\$0.0071
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,500	\$225,244,019	\$4,955	\$0.0022
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$1,500	\$225,244,019	\$901	\$0.0004
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$21,848	\$0.0097

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: 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	\$83,583	\$506,922,421	\$59,310	\$0.0117
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$74,616	\$506,922,421	\$28,895	\$0.0057
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$13,399	\$506,922,421	\$4,562	\$0.0009
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$92,767	\$0.0183

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: 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	\$106,080	\$676,891,955	\$20,984	\$0.0031
Budget approved for displayed amount.				
Rate Approved.				
0840 TWP ASSISTANCE	\$102,200	\$676,891,955	\$35,198	\$0.0052
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$56,182	\$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 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: 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	\$66,603	\$196,356,464	\$32,202	\$0.0164
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$18,993	\$196,356,464	\$13,941	\$0.0071
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$170,282	\$196,356,464	\$132,148	\$0.0673
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$43,041	\$196,356,464	\$30,043	\$0.0153
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$5,000	\$196,356,464	\$3,338	\$0.0017
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$211,672	\$0.1078

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: 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	\$45,542	\$68,360,150	\$34,043	\$0.0498
Budget approved for displayed amount.				
Rate Approved.				
0840 TWP ASSISTANCE	\$9,297	\$68,360,150	\$1,846	\$0.0027
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$35,889	\$0.0525

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: 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	\$27,735	\$50,657,970	\$23,303	\$0.0460
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$8,000	\$50,657,970	\$1,469	\$0.0029
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$4,000	\$50,657,970	\$3,647	\$0.0072
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$3,000	\$50,657,970	\$1,469	\$0.0029
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$29,888	\$0.0590

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: 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	\$68,955,761	\$28,617	\$0.0415
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$7,750	\$68,955,761	\$3,999	\$0.0058
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$38,900	\$54,584,176	\$36,517	\$0.0669
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$800	\$68,955,761	\$759	\$0.0011
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$69,892	\$0.1153

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: 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	\$2,854,875	\$222,600,152	\$1,693,987	\$0.7610
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION	\$414,400	\$222,600,152	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$475,400	\$222,600,152	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR & S	\$60,000	\$222,600,152	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$878,650	\$222,600,152	\$360,835	\$0.1621
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1301 PARK & REC	\$579,520	\$222,600,152	\$342,804	\$0.1540
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2202 BLDG. DEMO.	\$55,012	\$222,600,152	\$35,393	\$0.0159

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**

2016 BUDGET ORDER

Year: 2016

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	\$115,738	\$222,600,152	\$71,455	\$0.0321

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

Rate reduced due to increased assessed valuation.

2379 CCI	\$6,000	\$222,600,152	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$90,000	\$222,600,152	\$89,040	\$0.0400
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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.

8604 SP FIRE TER GEN	\$2,028,200	\$676,891,955	\$2,784,734	\$0.4114
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8692 SP FIRE TER EQU	\$500,000	\$676,891,955	\$203,068	\$0.0300
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Budget approved for displayed amount.

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

Unit Total:	\$5,581,316	\$1.6065
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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: 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	\$2,466	\$32,471,901	\$0	\$0.0000

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

0101 GENERAL	\$507,666	\$32,471,901	\$484,870	\$1.4932
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$22,500	\$32,471,901	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$108,350	\$32,471,901	\$0	\$0.0000
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Budget approved for displayed amount.

1181 FIRE BLDG DEBT	\$17,052	\$32,471,901	\$11,755	\$0.0362
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Budget has been reduced and approved for the displayed amt.

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

1301 PARK & REC	\$9,900	\$32,471,901	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$17,100	\$32,471,901	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$8,929	\$32,471,901	\$5,260	\$0.0162
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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**

2016 BUDGET ORDER

Year: 2016

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:	\$501,885	\$1.5456

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: 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	\$402,670	\$64,836,353	\$260,901	\$0.4024
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$26,500	\$64,836,353	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$175,222	\$64,836,353	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$88,313	\$64,836,353	\$34,947	\$0.0539
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$20,000	\$64,836,353	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$40,000	\$64,836,353	\$25,740	\$0.0397
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$321,588	\$0.4960

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: 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	\$19,973	\$6,927,036	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$86,721	\$6,927,036	\$52,645	\$0.7600
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$3,000	\$6,927,036	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$33,100	\$6,927,036	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$1,208	\$6,927,036	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Unit Total:			\$52,645	\$0.7600

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: 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	\$403,673	\$49,301,794	\$279,640	\$0.5672

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

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$10,000	\$49,301,794	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$104,000	\$49,301,794	\$3,106	\$0.0063
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1303 PARK	\$65,875	\$225,244,019	\$25,002	\$0.0111
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2391 CCD	\$10,000	\$49,301,794	\$5,472	\$0.0111
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Budget approved for displayed amount.

Rate Approved.

8604 SP FIRE TER GEN	\$300,000	\$225,244,019	\$317,144	\$0.1408
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8692 SP FIRE TER EQU	\$100,000	\$225,244,019	\$65,771	\$0.0292
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Budget approved for displayed amount.

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**

2016 BUDGET ORDER

Year: 2016

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:	\$696,135	\$0.7657

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: 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	\$26,936	\$2,940,720	\$18,003	\$0.6122
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$3,166	\$2,940,720	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$11,900	\$2,940,720	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$902	\$2,940,720	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Unit Total:			\$18,003	\$0.6122

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: 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	\$19,300	\$1,709,861	\$13,192	\$0.7715
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$300	\$1,709,861	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$7,629	\$1,709,861	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Unit Total:			\$13,192	\$0.7715

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: 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	\$330,775	\$17,980,103	\$211,590	\$1.1768
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$42,000	\$17,980,103	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$206,339	\$17,980,103	\$102,990	\$0.5728
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
1303 PARK	\$120,000	\$506,922,421	\$91,753	\$0.0181
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$10,500	\$17,980,103	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$8,500	\$17,980,103	\$6,689	\$0.0372
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$413,022	\$1.8049

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: 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	\$40,306	\$11,430,865	\$27,948	\$0.2445
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$5,504	\$11,430,865	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$40,942	\$11,430,865	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2379 CCI	\$3,500	\$11,430,865	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$27,948	\$0.2445

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: 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	\$3,106	\$3,816,717	\$1,958	\$0.0513
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$3,974	\$3,816,717	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$21,740	\$3,816,717	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$2,741	\$3,816,717	\$0	\$0.0000
Budget approved for displayed amount.				
8604 SP FIRE TER GEN	\$44,500	\$92,172,455	\$43,966	\$0.0477
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$29,079	\$92,172,455	\$30,693	\$0.0333
Budget approved for displayed amount. Rate Approved.				
Unit Total:			\$76,617	\$0.1323

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: 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	\$281,295,310	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$5,871,255	\$281,295,310	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$372,309	\$281,295,310	\$299,580	\$0.1065
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$171,679	\$281,295,310	\$77,075	\$0.0274
Budget approved for displayed amount.				
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
1214 SCHOOL CPF	\$1,023,566	\$281,295,310	\$861,045	\$0.3061
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	\$1,052,046	\$281,295,310	\$875,110	\$0.3111
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	\$281,295,310	\$563	\$0.0002
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: 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:	\$2,113,373	\$0.7513

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: 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	\$773,192	\$796,505,686	\$0	\$0.0000

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

0101 GENERAL	\$13,900,650	\$796,505,686	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$4,608,790	\$796,505,686	\$4,604,599	\$0.5781
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Budget has been reduced and approved for the displayed amt.

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

0186 SCH PENSION DEB	\$463,020	\$796,505,686	\$461,973	\$0.0580
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$2,998,859	\$796,505,686	\$2,789,363	\$0.3502
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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	\$2,139,915	\$796,505,686	\$2,206,321	\$0.2770
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$29,538	\$796,505,686	\$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: 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:	\$10,062,256	\$1.2633

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: 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	\$357,000	\$996,883,054	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$13,198,476	\$996,883,054	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$3,382,950	\$996,883,054	\$2,685,603	\$0.2694
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$391,090	\$996,883,054	\$139,564	\$0.0140
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	\$3,052,318	\$996,883,054	\$2,598,874	\$0.2607
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$1,709,555	\$996,883,054	\$1,032,771	\$0.1036
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
6302 BUS REPLACEMENT	\$64,000	\$996,883,054	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$6,456,812	\$0.6477

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: 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	\$207,995	\$103,638,351	\$155,043	\$0.1496

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$155,043	\$0.1496
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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: 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	\$241,000	\$575,282,571	\$208,252	\$0.0362

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$208,252	\$0.0362
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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: 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	\$522,920	\$421,600,483	\$362,998	\$0.0861

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$362,998	\$0.0861
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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: 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	\$707,809	\$676,891,955	\$573,327	\$0.0847

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$573,327	\$0.0847
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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: 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	\$557,725,096	\$376,464	\$0.0675

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$376,464	\$0.0675
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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: 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	\$2,074,684,050	\$1,265,557	\$0.0610

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$1,265,557	\$0.0610
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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: 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	\$235,000	\$95,861,726	\$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.