

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

TO: Warren County Auditor

FROM: Department of Local Government Finance

RE: 2012 Certified Budget Order

DATE: Monday, March 05, 2012

Enclosed is the certified 2012 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Monday, May 23, 2011
- Ratio study was approved by the DLGF on Tuesday, June 07, 2011
- County Auditor certified net assessed values to the DLGF on Wednesday, August 10, 2011
- DLGF certified the Budget Order on Monday, March 05, 2012

Your county is the 59th of 92 counties to receive a 2012 Budget Order.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

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

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Wednesday, December 14, 2011

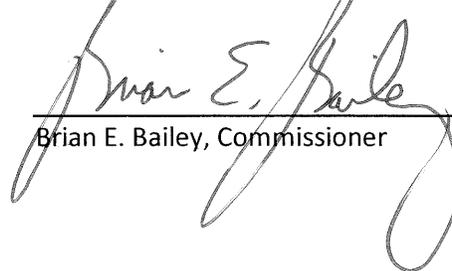
The Department has considered all the facts necessary.

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2012. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget calssifications, 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 5th day of March, 2012.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Brian E. Bailey, Commissioner

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

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

Year: 2012

County: 86 Warren

<u>Taxing District</u>	<u>2012 District Rate</u>	<u>County Homestead Credit</u>	FOR COMPARISON ONLY 2011 District Rate
001 ADAMS TOWNSHIP	1.2649	0.0000	1.3652
002 PINE VILLAGE (ADAMS)	2.1936	0.0000	2.2811
003 JORDAN TOWNSHIP	1.2534	0.0000	1.3549
004 KENT TOWNSHIP	1.2652	0.0000	1.3665
005 STATE LINE (KENT)	1.7630	0.0000	1.8770
006 LIBERTY TOWNSHIP	1.2525	0.0000	1.3521
007 MEDINA TOWNSHIP	1.3476	0.0000	1.4513
008 MOUND TOWNSHIP	1.6459	0.0000	1.7169
009 PIKE TOWNSHIP	1.4914	0.0000	1.6368
010 WEST LEBANON (PIKE)	2.0975	0.0000	2.3698
011 PINE TOWNSHIP	1.2944	0.0000	1.3973
012 PRAIRIE TOWNSHIP	1.3306	0.0000	1.4323
013 STEUBEN TOWNSHIP	1.2276	0.0000	1.3600
014 WARREN TOWNSHIP	1.2468	0.0000	1.3466
015 WASHINGTON TOWNSHIP	1.4726	0.0000	1.5638
016 WILLIAMSPORT	1.9132	0.0000	1.9958
017 LIBERTY WILLIAMSPORT	1.7140	0.0000	1.8059

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

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 86 Warren

Unit: 8115 M.S.D. WARREN COUNTY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51600 Other DLGF Approved Debt	\$9,272
	53100 Buildings - Principal	\$870,000
	54200 Common School Fund - Principal	\$92,450
	54250 Common School Fund - Interest	\$865
	59200 Bond Bank Fee	\$3,000
	Fund Total:	\$975,587
1214 SCHOOL CPF	22360 Network Support	\$139,000
	26200 Maintenance of Buildings (Utilities)	\$159,946
	26400 Maintenance of Equipment	\$50,000
	26700 Insurance	\$100,000
	26800 Other Operating and Maint. Of Plant	\$85,000
	43000 Professional Services	\$30,000
	45100 Building Acquisition, Const. and Imp.	\$452,927
	45500 Rent of Buildings, Facilities, and Equip.	\$40,000
	47000 Purchase of Mobile or Fixed Equipment	\$147,075
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$1,303,948
	Unit Total:	\$2,279,535

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

2012 BUDGET ORDER

Year: 2012

County: 86 Warren

Unit: 0000 WARREN COUNTY

Unit Type: County

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$200,000	\$553,348,555	\$0	\$0.0000
0101	GENERAL	\$4,299,889	\$553,348,555	\$2,272,049	\$0.4106
Rate reduced to remain within statutory levy limitation.					
0102	ELECTION/REGIST	\$80,260	\$553,348,555	\$29,881	\$0.0054
Rate reduced due to increased assessed evaluation.					
0123	2006 REASSESS	\$95,656	\$553,348,555	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0124	2015 REASSESS	\$40,500	\$553,348,555	\$89,089	\$0.0161
Rate Approved.					
0702	HIGHWAY	\$1,485,797	\$553,348,555	\$0	\$0.0000
0706	LR &S	\$90,000	\$553,348,555	\$0	\$0.0000
0790	CUM BRIDGE	\$342,890	\$553,348,555	\$252,880	\$0.0457
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					
0801	HEALTH	\$98,360	\$553,348,555	\$97,943	\$0.0177

Rate reduced due to increased assessed evaluation.

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

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

2012 BUDGET ORDER

Year: 2012

County: 86 Warren

Unit: 0000 WARREN COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$160,000	\$553,348,555	\$159,918	\$0.0289

Rate Approved.

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

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

2012 BUDGET ORDER

Year: 2012

County: 86 Warren

Unit: 0001 ADAMS 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	\$25,450	\$43,213,711	\$5,402	\$0.0125
Rate reduced to remain within statutory levy limitation.					
	0840 TWP ASSISTANCE	\$5,900	\$43,213,711	\$1,469	\$0.0034
Rate reduced due to increased assessed evaluation.					
	1111 FIRE	\$6,000	\$39,317,585	\$8,375	\$0.0213
Rate reduced due to increased assessed evaluation.					
	1312 RECREATION	\$6,000	\$39,317,585	\$1,573	\$0.0040
Rate reduced due to increased assessed evaluation.					

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

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

2012 BUDGET ORDER

Year: 2012

County: 86 Warren

Unit: 0002 JORDAN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$11,375	\$50,029,768	\$7,755	\$0.0155
Continuation of previous years levy because of improper adoption.				
0840 TWP ASSISTANCE	\$6,600	\$50,029,768	\$1,451	\$0.0029
Continuation of previous years levy because of improper adoption.				
1111 FIRE	\$11,600	\$50,029,768	\$5,653	\$0.0113
Continuation of previous years levy because of improper adoption.				

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

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

2012 BUDGET ORDER

Year: 2012

County: 86 Warren

Unit: 0003 KENT 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	\$0	\$23,636,922	\$520	\$0.0022
Continuation of previous years levy because of improper adoption.					
0840	TWP ASSISTANCE	\$0	\$23,636,922	\$6,169	\$0.0261
Continuation of previous years levy because of improper adoption.					
1111	FIRE	\$0	\$19,462,856	\$2,569	\$0.0132
Continuation of previous years levy because of improper adoption.					

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

**STATE OF INDIANA
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2012 BUDGET ORDER

Year: 2012

County: 86 Warren

Unit: 0004 LIBERTY 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	\$21,175	\$63,726,445	\$9,495	\$0.0149
Rate reduced due to increased assessed evaluation.				
0840 TWP ASSISTANCE	\$11,650	\$63,726,445	\$3,123	\$0.0049
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$14,500	\$59,913,385	\$5,392	\$0.0090
Rate reduced to remain within statutory levy limitation.				

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

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

2012 BUDGET ORDER

Year: 2012

County: 86 Warren

Unit: 0005 MEDINA TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$40,812,369	\$0	\$0.0000
Budget denied due to failure to file required SBOA reports.					
0101	GENERAL	\$0	\$40,812,369	\$9,673	\$0.0237
Budget denied due to failure to file required SBOA reports.					
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$0	\$40,812,369	\$2,081	\$0.0051
Budget denied due to failure to file required SBOA reports.					
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$0	\$40,812,369	\$2,163	\$0.0053
Budget denied due to failure to file required SBOA reports.					
Rate reduced due to increased assessed evaluation.					

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

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2012 BUDGET ORDER

Year: 2012

County: 86 Warren

Unit: 0006 MOUND 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	\$18,500	\$35,716,710	\$5,715	\$0.0160
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$10,875	\$35,716,710	\$3,000	\$0.0084
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$12,500	\$35,716,710	\$9,465	\$0.0265
Rate reduced due to increased assessed evaluation.					

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

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

2012 BUDGET ORDER

Year: 2012

County: 86 Warren

Unit: 0007 PIKE 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	\$6,558	\$38,772,427	\$0	\$0.0000
Continuation of previous years levy because of improper adoption.					
0840	TWP ASSISTANCE	\$2,779	\$38,772,427	\$4,343	\$0.0112
Continuation of previous years levy because of improper adoption.					
1111	FIRE	\$7,177	\$22,023,899	\$5,748	\$0.0261
Continuation of previous years levy because of improper adoption.					

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

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

2012 BUDGET ORDER

Year: 2012

County: 86 Warren

Unit: 0008 PINE 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	\$19,175	\$41,035,224	\$15,470	\$0.0377
	Rate reduced due to increased assessed evaluation.				
0840	TWP ASSISTANCE	\$6,000	\$41,035,224	\$2,093	\$0.0051
	Rate reduced due to increased assessed evaluation.				
1111	FIRE	\$6,500	\$41,035,224	\$5,376	\$0.0131
	Rate reduced due to increased assessed evaluation.				
1190	CUM FIRE(TWP)	\$5,000	\$41,035,224	\$6,073	\$0.0148

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

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

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

2012 BUDGET ORDER

Year: 2012

County: 86 Warren

Unit: 0009 PRAIRIE 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	\$0	\$58,655,699	\$0	\$0.0000
Budget denied due to failure to file required SBOA reports.				
0840 TWP ASSISTANCE	\$0	\$58,655,699	\$5,338	\$0.0091
Budget denied due to failure to file required SBOA reports.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$0	\$58,655,699	\$4,692	\$0.0080
Budget denied due to failure to file required SBOA reports.				
Rate reduced to remain within statutory levy limitation.				

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

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

2012 BUDGET ORDER

Year: 2012

County: 86 Warren

Unit: 0010 STEUBEN 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	\$0	\$50,628,218	\$1,975	\$0.0039
Budget denied due to failure to file required SBOA reports. Rate reduced due to increased assessed evaluation.				
0840 TWP ASSISTANCE	\$0	\$50,628,218	\$0	\$0.0000
Budget denied due to failure to file required SBOA reports.				
1111 FIRE	\$0	\$50,628,218	\$0	\$0.0000

Budget denied due to failure to file required SBOA reports.

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

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

2012 BUDGET ORDER

Year: 2012

County: 86 Warren

Unit: 0011 WARREN 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	\$0	\$39,719,251	\$4,885	\$0.0123

Budget denied due to failure to file required SBOA reports.

Continuation of previous years levy because of improper adoption.

0840 TWP ASSISTANCE	\$0	\$39,719,251	\$4,290	\$0.0108
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Budget denied due to failure to file required SBOA reports.

Continuation of previous years levy because of improper adoption.

1111 FIRE	\$0	\$39,719,251	\$0	\$0.0000
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Budget denied due to failure to file required SBOA reports.

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

**STATE OF INDIANA
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2012 BUDGET ORDER

Year: 2012

County: 86 Warren

Unit: 0012 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	\$19,708	\$67,401,811	\$13,278	\$0.0197
Budget denied due to failure to file required SBOA reports. Rate reduced due to increased assessed evaluation.				
0840 TWP ASSISTANCE	\$21,800	\$67,401,811	\$15,974	\$0.0237
Budget denied due to failure to file required SBOA reports. Rate reduced due to increased assessed evaluation.				
1111 FIRE	\$6,000	\$23,368,636	\$6,987	\$0.0299

Budget denied due to failure to file required SBOA reports.
Rate reduced due to increased assessed evaluation.

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

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

2012 BUDGET ORDER

Year: 2012

County: 86 Warren

Unit: 0909 PINE VILLAGE 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	\$64,112	\$3,896,126	\$36,308	\$0.9319
Rate reduced to remain within statutory levy limitation.					
0706	LR &S	\$779	\$3,896,126	\$0	\$0.0000
0708	MVH	\$6,781	\$3,896,126	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
2379	CCI	\$1,807	\$3,896,126	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
2391	CCD	\$1,790	\$3,896,126	\$861	\$0.0221

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

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

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

2012 BUDGET ORDER

Year: 2012

County: 86 Warren

Unit: 0910 STATE LINE CITY 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	\$48,725	\$4,174,066	\$17,297	\$0.4144
Rate reduced due to increased assessed evaluation.				
0706 LR &S	\$6,000	\$4,174,066	\$0	\$0.0000
0708 MVH	\$14,000	\$4,174,066	\$0	\$0.0000
1301 PARK & REC	\$4,828	\$4,174,066	\$2,500	\$0.0599
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed evaluation.				
2379 CCI	\$3,500	\$4,174,066	\$0	\$0.0000
2391 CCD	\$6,500	\$4,174,066	\$1,532	\$0.0367

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

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

**STATE OF INDIANA
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2012 BUDGET ORDER

Year: 2012

County: 86 Warren

Unit: 0911 WEST LEBANON 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	\$250,000	\$16,748,528	\$105,884	\$0.6322
Rate reduced due to increased assessed evaluation.					
0706	LR &S	\$13,198	\$16,748,528	\$0	\$0.0000
0708	MVH	\$32,230	\$16,748,528	\$0	\$0.0000
2379	CCI	\$657	\$16,748,528	\$0	\$0.0000

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

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

2012 BUDGET ORDER

Year: 2012

County: 86 Warren

Unit: 0912 WILLIAMSPORT 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	\$23,846	\$47,846,235	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$471,856	\$47,846,235	\$162,247	\$0.3391
Rate reduced to remain within statutory levy limitation.					
0706	LR &S	\$6,825	\$47,846,235	\$0	\$0.0000
0708	MVH	\$72,862	\$47,846,235	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
1191	CUM FIRE SPEC	\$0	\$47,846,235	\$6,938	\$0.0145
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					
1301	PARK & REC	\$48,102	\$47,846,235	\$19,521	\$0.0408
Rate reduced due to increased assessed evaluation.					
1313	SWIMMING POOL	\$61,043	\$47,846,235	\$25,981	\$0.0543
Rate reduced due to increased assessed evaluation.					
2379	CCI	\$4,868	\$47,846,235	\$0	\$0.0000
2391	CCD	\$12,533	\$47,846,235	\$10,430	\$0.0218

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

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

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

2012 BUDGET ORDER

Year: 2012

County: 86 Warren

Unit: 0395 BENTON COMMUNITY SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$99,468,068	\$0	\$0.0000
0101	GENERAL	\$0	\$99,468,068	\$0	\$0.0000

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

0180	DEBT SERVICE	\$0	\$99,468,068	\$338,092	\$0.3399
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Rate reduced due to underestimate of miscellaneous revenue.

0186	SCH PENSION DEB	\$0	\$99,468,068	\$13,329	\$0.0134
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Rate reduced per unit request.

1214	SCHOOL CPF	\$0	\$99,468,068	\$187,696	\$0.1887
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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	\$0	\$99,468,068	\$180,535	\$0.1815
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Rate adjusted for school pension levy.

6302	BUS REPLACEMENT	\$0	\$99,468,068	\$45,159	\$0.0454
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Rate reduced to remain within statutory levy limitation.

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

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

2012 BUDGET ORDER

Year: 2012

County: 86 Warren

Unit: 2440 COVINGTON COMMUNITY SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$35,716,710	\$0	\$0.0000
0101	GENERAL	\$0	\$35,716,710	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$35,716,710	\$202,157	\$0.5660
Rate reduced per unit request.					
1214	SCHOOL CPF	\$0	\$35,716,710	\$97,078	\$0.2718
Rate reduced due to reduction of operating balance.					
6301	TRANSPORTATION	\$0	\$35,716,710	\$54,111	\$0.1515
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT	\$0	\$35,716,710	\$21,823	\$0.0611

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

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

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

2012 BUDGET ORDER

Year: 2012

County: 86 Warren

Unit: 8115 M.S.D. WARREN COUNTY SCHOOL CORP

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	\$400,000	\$418,163,777	\$0	\$0.0000
0101	GENERAL	\$8,045,405	\$418,163,777	\$0	\$0.0000

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

0180	DEBT SERVICE	\$975,587	\$418,163,777	\$797,020	\$0.1906
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Rate reduced due to underestimate of miscellaneous revenue.

1214	SCHOOL CPF	\$1,303,948	\$418,163,777	\$1,047,918	\$0.2506
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301	TRANSPORTATION	\$831,773	\$418,163,777	\$757,295	\$0.1811
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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	\$259,463	\$418,163,777	\$237,517	\$0.0568
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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.

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

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

2012 BUDGET ORDER

Year: 2012

County: 86 Warren

Unit: 0233 WEST LEBANON 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	\$89,978	\$38,772,427	\$47,496	\$0.1225
					Rate reduced due to increased assessed evaluation.
0180	DEBT SERVICE	\$51,250	\$38,772,427	\$41,835	\$0.1079

Rate reduced due to underestimate of miscellaneous revenue.

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

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

2012 BUDGET ORDER

Year: 2012

County: 86 Warren

Unit: 0234 WILLIAMSPORT PUBLIC LIBRARY

Unit Type: Library

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$67,401,811	\$0	\$0.0000
0101	GENERAL	\$205,295	\$67,401,811	\$94,228	\$0.1398
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$25,110	\$67,401,811	\$24,130	\$0.0358

Rate reduced due to underestimate of miscellaneous revenue.

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

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

2012 BUDGET ORDER

Year: 2012

County: 86 Warren

Unit: 1033 WARREN COUNTY SOLID WASTE

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	\$260,979	\$553,348,555	\$111,776	\$0.0202

Rate reduced due to increased assessed evaluation.

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

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

2012 BUDGET ORDER

Year: 2012

County: 86 Warren

Unit: 0043 JORDAN CREEK CONSERVANCY

Unit Type: Conservancy

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$179,000	\$71,203,900	\$163,983	\$0.2303

Rate reduced due to increased assessed evaluation.

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

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

2012 BUDGET ORDER

Year: 2012

County: 86 Warren

Unit: 0044 KICKAPOO CREEK CONSERVANCY DISTRICT

Unit Type: Conservancy

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$33,194	\$31,248,200	\$20,999	\$0.0672
Rate reduced due to increased assessed evaluation.					
0990	CUM CHAN MAINT	\$6,000	\$31,248,200	\$0	\$0.0000

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