

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: Warren County Auditor
FROM: Department of Local Government Finance
RE: 2013 Certified Budget Order
DATE: Tuesday, January 22, 2013

Enclosed is the certified 2013 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 Thursday, June 07, 2012
- Ratio study was approved by the DLGF on Tuesday, June 12, 2012
- County Auditor certified net assessed values to the DLGF on Thursday, August 30, 2012
- DLGF certified the Budget Order on Tuesday, January 22, 2013

Your county is the 19th of 92 counties to receive a 2013 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 2012 PAYABLE 2013 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: Tuesday, January 08, 2013

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 2013. 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 22nd day of January, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2013 TAX RATES
(Per Taxing District)**

Year: 2013

County: 86 Warren

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	FOR COMPARISON ONLY 2012 District Rate
001 ADAMS TOWNSHIP	1.1814	0.000000	1.2649
002 PINE VILLAGE (ADAMS)	2.0948	0.000000	2.1936
003 JORDAN TOWNSHIP	1.1713	0.000000	1.2534
004 KENT TOWNSHIP	1.1804	0.000000	1.2652
005 STATE LINE (KENT)	1.6921	0.000000	1.7630
006 LIBERTY TOWNSHIP	1.1711	0.000000	1.2525
007 MEDINA TOWNSHIP	1.1446	0.000000	1.3476
008 MOUND TOWNSHIP	1.4803	0.000000	1.6459
009 PIKE TOWNSHIP	1.4119	0.000000	1.4914
010 WEST LEBANON (PIKE)	2.0621	0.000000	2.0975
011 PINE TOWNSHIP	1.2094	0.000000	1.2944
012 PRAIRIE TOWNSHIP	1.1264	0.000000	1.3306
013 STEUBEN TOWNSHIP	1.1789	0.000000	1.2276
014 WARREN TOWNSHIP	1.1646	0.000000	1.2468
015 WASHINGTON TOWNSHIP	1.3930	0.000000	1.4726
016 WILLIAMSPORT	1.8427	0.000000	1.9132
017 LIBERTY WILLIAMSPORT	1.6400	0.000000	1.7140

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**

2013 BUDGET APPROPRIATIONS

Year: 2013

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	\$3,000
	53000 Lease Rental	\$871,000
	54000 Advancements and Obligations	\$25,151
	60000 Non Programmed Charges	\$7,658
	Fund Total:	\$906,809
1214 SCHOOL CPF	22000 Support Services - Instruction	\$223,000
	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	\$45,000
	45100 Building Acquisition, Const. and Imp.	\$666,080
	45500 Rent of Buildings, Facilities, and Equip.	\$41,000
	47000 Purchase of Mobile or Fixed Equipment	\$108,971
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$1,578,997
	Unit Total:	\$2,485,806

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

2013 BUDGET ORDER

Year: 2013

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	\$250,000	\$588,311,851	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$3,799,976	\$588,311,851	\$2,256,176	\$0.3835
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To fund the 2012 budget, this unit is authorized to transfer \$48,476 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0102 ELECTION/REGIST	\$15,550	\$588,311,851	\$15,296	\$0.0026
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0123 2006 REASSESS	\$0	\$588,311,851	\$0	\$0.0000
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0124 2015 REASSESS	\$125,900	\$588,311,851	\$88,835	\$0.0151
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0702 HIGHWAY	\$1,600,216	\$588,311,851	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$90,000	\$588,311,851	\$0	\$0.0000
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Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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>
0790 CUM BRIDGE	\$345,000	\$588,311,851	\$268,859	\$0.0457

Budget approved for displayed amount.

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

0801 HEALTH	\$93,667	\$588,311,851	\$93,542	\$0.0159
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391 CCD	\$160,000	\$588,311,851	\$170,022	\$0.0289
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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.

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**

2013 BUDGET ORDER

Year: 2013

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	\$16,450	\$46,409,573	\$4,223	\$0.0091

To fund the 2012 budget, this unit is authorized to transfer \$269 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$5,900	\$46,409,573	\$1,764	\$0.0038
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$8,000	\$42,459,964	\$8,152	\$0.0192
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1312 RECREATION	\$6,000	\$42,459,964	\$2,165	\$0.0051
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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**

2013 BUDGET ORDER

Year: 2013

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	\$6,600	\$54,128,442	\$7,524	\$0.0139

To fund the 2012 budget, this unit is authorized to transfer \$254 from the Levy Excess Fund, pursuant to PL 58-1993.
Budget has been reduced and approved for the displayed amt.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$6,600	\$54,128,442	\$1,461	\$0.0027
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$11,600	\$54,128,442	\$5,683	\$0.0105
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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**

2013 BUDGET ORDER

Year: 2013

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	\$13,100	\$26,436,567	\$555	\$0.0021

To fund the 2012 budget, this unit is authorized to transfer \$243 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$4,500	\$26,436,567	\$5,472	\$0.0207
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Budget approved for displayed amount.

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

1111 FIRE	\$9,200	\$22,260,353	\$2,983	\$0.0134
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Budget has been reduced and approved for the displayed amt.

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

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**

2013 BUDGET ORDER

Year: 2013

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	\$66,929,981	\$9,236	\$0.0138

To fund the 2012 budget, this unit is authorized to transfer \$296 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

0840 TWP ASSISTANCE	\$11,650	\$66,929,981	\$2,878	\$0.0043
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Budget approved for displayed amount.

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

1111 FIRE	\$14,500	\$62,973,561	\$5,542	\$0.0088
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Budget approved for displayed amount.

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

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**

2013 BUDGET ORDER

Year: 2013

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>
0101 GENERAL	\$15,440	\$44,033,388	\$9,731	\$0.0221

To fund the 2012 budget, this unit is authorized to transfer \$236 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$3,950	\$44,033,388	\$2,290	\$0.0052
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$6,000	\$44,033,388	\$2,246	\$0.0051
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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**

2013 BUDGET ORDER

Year: 2013

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	\$36,567,072	\$5,412	\$0.0148

To fund the 2012 budget, this unit is authorized to transfer \$387 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$10,875	\$36,567,072	\$1,975	\$0.0054
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$12,500	\$36,567,072	\$6,984	\$0.0191
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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**

2013 BUDGET ORDER

Year: 2013

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	\$4,564	\$39,868,915	\$0	\$0.0000

Budget has been reduced and approved for the displayed amt.

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

0840 TWP ASSISTANCE	\$2,779	\$39,868,915	\$4,146	\$0.0104
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To fund the 2012 budget, this unit is authorized to transfer \$173 from the Levy Excess Fund, pursuant to PL 58-1993.

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

1111 FIRE	\$7,177	\$23,453,605	\$5,746	\$0.0245
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Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

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**

2013 BUDGET ORDER

Year: 2013

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	\$43,710,273	\$14,993	\$0.0343

To fund the 2012 budget, this unit is authorized to transfer \$489 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$6,000	\$43,710,273	\$2,491	\$0.0057
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$6,500	\$43,710,273	\$4,590	\$0.0105
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Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

1190 CUM FIRE(TWP)	\$5,000	\$43,710,273	\$6,425	\$0.0147
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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 6-1.1-19-1.7 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**

2013 BUDGET ORDER

Year: 2013

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	\$9,700	\$64,045,959	\$0	\$0.0000

Budget approved for displayed amount.

0840 TWP ASSISTANCE	\$4,000	\$64,045,959	\$4,291	\$0.0067
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To fund the 2012 budget, this unit is authorized to transfer \$165 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

1111 FIRE	\$6,000	\$64,045,959	\$4,803	\$0.0075
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Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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	\$6,711	\$54,457,050	\$3,975	\$0.0073

To fund the 2012 budget, this unit is authorized to transfer \$304 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$6,808	\$54,457,050	\$2,995	\$0.0055
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$36,000	\$54,457,050	\$11,926	\$0.0219
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Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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	\$43,783,090	\$4,685	\$0.0107

To fund the 2012 budget, this unit is authorized to transfer \$157 from the Levy Excess Fund, pursuant to PL 58-1993.

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

0840 TWP ASSISTANCE	\$0	\$43,783,090	\$4,247	\$0.0097
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Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

1111 FIRE	\$0	\$43,783,090	\$0	\$0.0000
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Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

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**

2013 BUDGET ORDER

Year: 2013

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	\$21,120	\$67,941,541	\$11,346	\$0.0167

To fund the 2012 budget, this unit is authorized to transfer \$615 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$21,600	\$67,941,541	\$18,752	\$0.0276
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$6,000	\$24,962,668	\$6,990	\$0.0280
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Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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>
0061 RAINY DAY	\$5,000	\$3,949,609	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$66,839	\$3,949,609	\$36,135	\$0.9149
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To fund the 2012 budget, this unit is authorized to transfer \$613 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$779	\$3,949,609	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$5,357	\$3,949,609	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$1,500	\$3,949,609	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$1,800	\$3,949,609	\$901	\$0.0228
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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 6-1.1-19-1.7 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**

2013 BUDGET ORDER

Year: 2013

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	\$49,105	\$4,176,214	\$16,838	\$0.4032

To fund the 2012 budget, this unit is authorized to transfer \$363 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$6,000	\$4,176,214	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$14,000	\$4,176,214	\$0	\$0.0000
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Budget approved for displayed amount.

1301 PARK & REC	\$5,000	\$4,176,214	\$3,500	\$0.0838
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$3,500	\$4,176,214	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$6,500	\$4,176,214	\$1,591	\$0.0381
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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 6-1.1-19-1.7 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**

2013 BUDGET ORDER

Year: 2013

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>
0061 RAINY DAY	\$14,601	\$16,415,310	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$250,000	\$16,415,310	\$110,754	\$0.6747
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To fund the 2012 budget, this unit is authorized to transfer \$1,813 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$3,998	\$16,415,310	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$34,475	\$16,415,310	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$3,126	\$16,415,310	\$0	\$0.0000
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Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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	\$36	\$46,935,293	\$0	\$0.0000

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

0101 GENERAL	\$486,012	\$46,935,293	\$138,882	\$0.2959
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To fund the 2012 budget, this unit is authorized to transfer \$3,869 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$7,166	\$46,935,293	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$76,505	\$46,935,293	\$20,792	\$0.0443
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1191 CUM FIRE SPEC	\$0	\$46,935,293	\$6,946	\$0.0148
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

1301 PARK & REC	\$49,545	\$46,935,293	\$20,182	\$0.0430
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1313 SWIMMING POOL	\$62,874	\$46,935,293	\$26,988	\$0.0575
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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**

2013 BUDGET ORDER

Year: 2013

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>
2379	CCI	\$5,111	\$46,935,293	\$0	\$0.0000

Budget approved for displayed amount.

2391	CCD	\$13,160	\$46,935,293	\$10,420	\$0.0222
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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 6-1.1-19-1.7 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**

2013 BUDGET ORDER

Year: 2013

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	\$108,079,347	\$0	\$0.0000
0101 GENERAL	\$0	\$108,079,347	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$108,079,347	\$217,564	\$0.2013
Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$0	\$108,079,347	\$27,236	\$0.0252
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$0	\$108,079,347	\$200,920	\$0.1859
Rate reduced due to application of PTRC.				
6301 TRANSPORTATION	\$0	\$108,079,347	\$155,634	\$0.1440
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$0	\$108,079,347	\$48,095	\$0.0445
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**

2013 BUDGET ORDER

Year: 2013

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	\$36,567,072	\$0	\$0.0000
0101 GENERAL	\$0	\$36,567,072	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$36,567,072	\$168,794	\$0.4616
Rate reduced due to reduction of operating balance.				
1214 SCHOOL CPF	\$0	\$36,567,072	\$96,720	\$0.2645
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$0	\$36,567,072	\$51,925	\$0.1420
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$36,567,072	\$22,525	\$0.0616
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**

2013 BUDGET ORDER

Year: 2013

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	\$189,121	\$443,665,432	\$0	\$0.0000

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

0101 GENERAL	\$7,695,621	\$443,665,432	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$906,809	\$443,665,432	\$756,006	\$0.1704
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Budget approved for displayed amount.

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

1214 SCHOOL CPF	\$1,578,997	\$443,665,432	\$1,095,854	\$0.2470
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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	\$911,565	\$443,665,432	\$740,478	\$0.1669
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To fund the 2012 budget, this unit is authorized to transfer \$31,708 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$261,000	\$443,665,432	\$215,621	\$0.0486
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Budget approved for displayed amount.

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

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**

2013 BUDGET ORDER

Year: 2013

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	\$92,086	\$39,868,915	\$46,407	\$0.1164

To fund the 2012 budget, this unit is authorized to transfer \$1,156 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$51,000	\$39,868,915	\$46,407	\$0.1164
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Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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	\$8,060	\$67,941,541	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$209,655	\$67,941,541	\$93,080	\$0.1370
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To fund the 2012 budget, this unit is authorized to transfer \$1,908 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$29,420	\$67,941,541	\$26,837	\$0.0395
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Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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	\$298,108	\$588,311,851	\$115,309	\$0.0196

To fund the 2012 budget, this unit is authorized to transfer \$1,911 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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	\$164,000	\$75,910,000	\$163,966	\$0.2160

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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**

2013 BUDGET ORDER

Year: 2013

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	\$33,325,200	\$20,995	\$0.0630

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0990 CUM CHAN MAINT	\$6,000	\$33,325,200	\$0	\$0.0000
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Budget approved for displayed amount.

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.