

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: Warrick County Auditor
FROM: Department of Local Government Finance
RE: 2013 Certified Budget Order
DATE: Monday, February 11, 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, May 03, 2012
- Ratio study was approved by the DLGF on Thursday, May 10, 2012
- County Auditor certified net assessed values to the DLGF on Tuesday, October 30, 2012
- DLGF certified the Budget Order on Monday, February 11, 2013

Your county is the 39th 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
WARRICK 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: Thursday, January 24, 2013

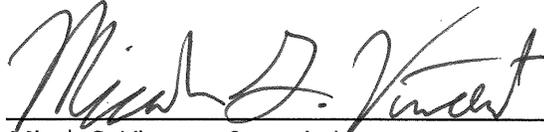
The Department has considered all the facts necessary.

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 11th day of February, 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: 87 Warrick

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	FOR COMPARISON ONLY 2012 District Rate
001 ANDERSON TOWNSHIP	1.4395	0.000000	1.4893
002 BOON TOWNSHIP	1.6875	0.000000	1.7212
003 BOONVILLE CITY	3.0270	0.000000	2.9804
005 CHANDLER TOWN-BOON TOWNSHIP	1.9813	0.000000	1.9792
006 CAMPBELL TOWNSHIP	1.4080	0.000000	1.4493
007 GREER TOWNSHIP	1.5312	0.000000	1.6051
008 ELBERFELD TOWN	2.1159	0.000000	2.1274
009 HART TOWNSHIP	1.5566	0.000000	1.6104
010 LYNNVILLE TOWN	1.8093	0.000000	1.8449
011 LANE TOWNSHIP	1.4256	0.000000	1.4655
014 NEWBURGH TOWN	1.9895	0.000000	1.9823
015 OWEN TOWNSHIP	1.4662	0.000000	1.5340
016 PIGEON TOWNSHIP	1.4734	0.000000	1.5148
017 SKELTON TOWNSHIP	1.4815	0.000000	1.5257
018 TENNYSON TOWN	2.0914	0.000000	2.0923
019 OHIO TOWNSHIP	1.5175	0.000000	1.5470
020 CHANDLER TOWN-OHIO TOWNSHIP	2.0632	0.000000	2.0519

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: 87 Warrick

Unit: 8130 WARRICK COUNTY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52200 Temporary Loans	\$500,000
	53100 Buildings - Principal	\$6,113,983
	53150 Buildings - Interest	\$1,039,017
	59100 Bond Registrars Fee	\$0
	Fund Total:	\$7,653,000
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$342,400
	22320 Student Learning Centers	\$371,900
	22370 Hardware Maint. And Support	\$181,700
	22380 Prof. Devel. For Instruction-Focused Technology Personn	\$2,500
	25810 Tech Services Supervision and Admin	\$205,955
	25850 Network Support	\$100,600
	25860 Hardware Maintenance and Support	\$18,100
	25870 Prof. Devel. Costs for Adm. Technology Personnel	\$2,500
	26200 Maintenance of Buildings (Utilities)	\$1,696,803
	26400 Maintenance of Equipment	\$336,500
	41000 Land Acquisition and Development	\$54,100
	43000 Professional Services	\$166,900
	45100 Building Acquisition, Const. and Imp.	\$2,844,705
	45300 Skilled Craft Employees	\$1,156,845
	45400 Sports Facilities	\$288,100
	47000 Purchase of Mobile or Fixed Equipment	\$1,804,700
	49000 Other Facilities Acq. And Const.	\$31,200
	Fund Total:	\$9,605,508
	Unit Total:	\$17,258,508

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

2013 BUDGET ORDER

Year: 2013

County: 87 Warrick

Unit: 0000 WARRICK 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	\$300,000	\$2,912,209,495	\$0	\$0.0000
Budget approved for displayed amount.					
	0101 GENERAL	\$14,931,166	\$2,912,209,495	\$11,331,407	\$0.3891
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
	0102 ELECTION/REGIST	\$212,151	\$2,912,209,495	\$101,927	\$0.0035
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
	0123 2006 REASSESS	\$434,277	\$2,912,209,495	\$0	\$0.0000
Budget approved for displayed amount.					
	0124 2015 REASSESS	\$150,000	\$2,912,209,495	\$425,183	\$0.0146
Budget approved for displayed amount.					
Reassessment fund levy modified to DLGF certified amount.					
	0580 COURT HOUSE L/R	\$1,096,100	\$2,912,209,495	\$762,999	\$0.0262
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
	0609 YOUTH CENTER	\$0	\$2,912,209,495	\$0	\$0.0000
	0702 HIGHWAY	\$2,556,885	\$2,912,209,495	\$0	\$0.0000
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: 87 Warrick

Unit: 0000 WARRICK COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0706 LR &S	\$1,137,500	\$2,912,209,495	\$0	\$0.0000

Budget approved for displayed amount.

0790 CUM BRIDGE	\$286,067	\$2,912,209,495	\$241,713	\$0.0083
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Department of Local Government Finance approval not required

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

0801 HEALTH	\$635,723	\$2,912,209,495	\$454,305	\$0.0156
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0991 CUM DRAINAGE	\$211,509	\$2,528,102,059	\$149,158	\$0.0059
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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.

1301 PARK & REC	\$568,456	\$2,912,209,495	\$177,645	\$0.0061
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1380 PARK BOND	\$196,230	\$2,912,209,495	\$180,557	\$0.0062
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391 CCD	\$822,189	\$2,912,209,495	\$585,354	\$0.0201
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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: 87 Warrick

Unit: 0000 WARRICK COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2430 REDEV-GEN	\$15,086	\$2,912,209,495	\$0	\$0.0000

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: 87 Warrick

Unit: 0001 ANDERSON 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	\$56,340	\$595,514,506	\$53,596	\$0.0090

To fund the 2013 budget, this unit is authorized to transfer \$77 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	\$14,550	\$595,514,506	\$6,551	\$0.0011
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$261,500	\$595,514,506	\$178,654	\$0.0300
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To fund the 2013 budget, this unit is authorized to transfer \$474 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$70,109	\$595,514,506	\$145,901	\$0.0245
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Budget has been reduced and approved for the displayed amt.

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: 87 Warrick

Unit: 0002 BOON 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	\$21,250	\$472,994,748	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$79,329	\$472,994,748	\$77,571	\$0.0164
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$62,933	\$472,994,748	\$50,610	\$0.0107
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$4,329	\$472,994,748	\$3,784	\$0.0008
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: 87 Warrick

Unit: 0003 CAMPBELL 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	\$16,570	\$70,387,742	\$17,738	\$0.0252

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$6,000	\$70,387,742	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$7,250	\$70,387,742	\$5,561	\$0.0079
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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: 87 Warrick

Unit: 0004 GREER 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	\$20,530	\$72,242,155	\$14,954	\$0.0207

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$14,800	\$72,242,155	\$7,947	\$0.0110
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1312 RECREATION	\$4,000	\$72,242,155	\$939	\$0.0013
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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: 87 Warrick

Unit: 0005 HART 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	\$19,145	\$83,397,786	\$15,095	\$0.0181

To fund the 2013 budget, this unit is authorized to transfer \$232 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	\$14,750	\$83,397,786	\$9,924	\$0.0119
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Budget approved for displayed amount.

Rate reduced due to advertising constraints.

1312 RECREATION	\$5,000	\$83,397,786	\$2,919	\$0.0035
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Budget approved for displayed amount.

Rate reduced due to advertising constraints.

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: 87 Warrick

Unit: 0006 LANE 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	\$4,117	\$16,104,603	\$4,477	\$0.0278

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$2,154	\$16,104,603	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

1111 FIRE	\$3,480	\$16,104,603	\$3,688	\$0.0229
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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: 87 Warrick

Unit: 0007 OHIO 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	\$114,078	\$1,453,336,070	\$72,667	\$0.0050

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$187,332	\$1,453,336,070	\$133,707	\$0.0092
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$612,430	\$1,237,204,039	\$405,803	\$0.0328
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1312 RECREATION	\$8,000	\$1,453,336,070	\$7,267	\$0.0005
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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: 87 Warrick

Unit: 0008 OWEN 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	\$10,150	\$29,792,331	\$9,980	\$0.0335

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$3,000	\$29,792,331	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$15,000	\$29,792,331	\$14,122	\$0.0474
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$3,100	\$29,792,331	\$3,098	\$0.0104
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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: 87 Warrick

Unit: 0009 PIGEON 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	\$24,420	\$52,585,542	\$21,718	\$0.0413

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$5,560	\$52,585,542	\$3,997	\$0.0076
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$22,000	\$52,585,542	\$19,667	\$0.0374
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$7,000	\$52,585,542	\$6,415	\$0.0122
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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: 87 Warrick

Unit: 0010 SKELTON 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	\$16,535	\$65,854,012	\$14,949	\$0.0227

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$15,640	\$65,854,012	\$14,949	\$0.0227
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$32,100	\$62,571,891	\$30,660	\$0.0490
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$10,142	\$62,571,891	\$7,634	\$0.0122
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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: 87 Warrick

Unit: 0423 BOONVILLE 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	\$0	\$130,579,954	\$0	\$0.0000

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

0101 GENERAL	\$3,096,728	\$130,579,954	\$1,631,074	\$1.2491
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0341 FIRE PENSION	\$175,778	\$130,579,954	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$150,048	\$130,579,954	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$135,670	\$130,579,954	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$237,423	\$130,579,954	\$0	\$0.0000
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Budget approved for displayed amount.

1301 PARK & REC	\$191,142	\$130,579,954	\$125,748	\$0.0963
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$30,319	\$130,579,954	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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: 87 Warrick

Unit: 0423 BOONVILLE 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>
8604 SP FIRE TER GEN	\$1,294,147	\$468,752,698	\$1,181,726	\$0.2521

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8692 SP FIRE TER EQU	\$218,700	\$468,752,698	\$152,813	\$0.0326
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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: 87 Warrick

Unit: 0913 CHANDLER 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	\$517,658	\$85,987,396	\$428,131	\$0.4979

To fund the 2013 budget, this unit is authorized to transfer \$3,807 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	\$30,000	\$85,987,396	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$112,900	\$85,987,396	\$0	\$0.0000
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Budget approved for displayed amount.

1303 PARK	\$60,000	\$85,987,396	\$39,984	\$0.0465
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$7,391	\$85,987,396	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$30,000	\$85,987,396	\$34,395	\$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.

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: 87 Warrick

Unit: 0914 ELBERFELD 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	\$116,659	\$11,862,154	\$68,196	\$0.5749

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$13,355	\$11,862,154	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$40,350	\$11,862,154	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2379 CCI	\$12,262	\$11,862,154	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$12,000	\$11,862,154	\$1,862	\$0.0157
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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	\$98,551	\$72,242,155	\$66,318	\$0.0918
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Budget approved for displayed amount.

Fire Territory General (Fund 8604) Rate reduced to comply with I.C. 36-8-19-8(c).

8692 SP FIRE TER EQU	\$53,675	\$72,242,155	\$22,756	\$0.0315
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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: 87 Warrick

Unit: 0915 LYNNVILLE 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	\$9,739	\$18,009,126	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$97,730	\$18,009,126	\$46,572	\$0.2586
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To fund the 2013 budget, this unit is authorized to transfer \$5 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	\$13,347	\$18,009,126	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$22,300	\$18,009,126	\$0	\$0.0000
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Budget approved for displayed amount.

1303 PARK	\$165,875	\$18,009,126	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$13,000	\$18,009,126	\$0	\$0.0000
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Budget approved for displayed amount.

8604 SP FIRE TER GEN	\$110,200	\$83,397,786	\$100,745	\$0.1208
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To fund the 2013 budget, this unit is authorized to transfer \$689 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: 87 Warrick

Unit: 0915 LYNNVILLE 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>
8692 SP FIRE TER EQU	\$30,000	\$83,397,786	\$22,851	\$0.0274

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: 87 Warrick

Unit: 0916 NEWBURGH 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	\$2,220,181	\$134,386,685	\$668,171	\$0.4972

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$50,080	\$134,386,685	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$136,330	\$134,386,685	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2379 CCI	\$34,982	\$134,386,685	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$10,835	\$134,386,685	\$18,142	\$0.0135
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Budget has been reduced and approved for the displayed amt.

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: 87 Warrick

Unit: 0917 TENNYSON 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	\$243	\$3,282,121	\$0	\$0.0000

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

0101 GENERAL	\$53,696	\$3,282,121	\$18,935	\$0.5769
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$4,500	\$3,282,121	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$14,202	\$3,282,121	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

1092 CUM BUILDING	\$10,500	\$3,282,121	\$3,285	\$0.1001
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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.

2379 CCI	\$1,000	\$3,282,121	\$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: 87 Warrick

Unit: 8130 WARRICK COUNTY SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$730,000	\$2,912,209,495	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$61,953,660	\$2,912,209,495	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$7,653,000	\$2,912,209,495	\$4,875,039	\$0.1674
Budget approved for displayed amount.					
Rate reduced due to underestimate of miscellaneous revenue.					
0186	SCH PENSION DEB	\$1,925,992	\$2,912,209,495	\$1,872,551	\$0.0643
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1214	SCHOOL CPF	\$9,605,508	\$2,912,209,495	\$9,086,094	\$0.3120
Budget has been reduced and approved for the displayed amt.					
Rate adjusted for school pension levy.					
2083	2013 STATE LOAN	\$299,564	\$2,912,209,495	\$273,748	\$0.0094
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to underestimate of miscellaneous revenue.					
6301	TRANSPORTATION	\$6,794,250	\$2,912,209,495	\$5,961,293	\$0.2047
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: 87 Warrick

Unit: 8130 WARRICK COUNTY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$680,098	\$2,912,209,495	\$541,671	\$0.0186

Budget has been reduced and approved for the displayed amt.

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: 87 Warrick

Unit: 0235 NEWBURGH - OHIO 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>
0061 RAINY DAY	\$38,280	\$1,453,336,070	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$2,038,213	\$1,453,336,070	\$1,598,670	\$0.1100
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$805,000	\$1,453,336,070	\$651,095	\$0.0448
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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: 87 Warrick

Unit: 0236 BOONVILLE-WARRICK COUNTY 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	\$1,004,879	\$1,458,873,425	\$870,947	\$0.0597

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: 87 Warrick

Unit: 1032 WARRICK 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	\$2,187,132	\$2,912,209,495	\$1,258,075	\$0.0432

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.