

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
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**TO:** Warrick County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2016 Certified Budget Order  
**DATE:** Wednesday, January 27, 2016

Enclosed is the certified 2016 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Thursday, April 16, 2015
- Ratio study was approved by the DLGF on Tuesday, April 21, 2015
- County Auditor certified net assessed values to the DLGF on Friday, September 04, 2015
- DLGF certified the Budget Order on Wednesday, January 27, 2016

**Your county is the 37th of 92 counties to receive a 2016 Budget Order.**

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

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

**ORDER**

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2015 PAYABLE 2016 FOR  
WARRICK COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2016. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

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

Dated this 27<sup>th</sup> day of January, 2016

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
\_\_\_\_\_  
Courtney L. Schaafsma, Commissioner

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

**2016 TAX RATES  
(Per Taxing District)**

Year: 2016

County: 87 Warrick

<u>Taxing District</u>	<u>2016 District Rate</u>	<b>FOR COMPARISON ONLY 2015 District Rate</b>
001 ANDERSON TOWNSHIP	1.4277	1.4464
002 BOON TOWNSHIP	1.6772	1.6967
003 BOONVILLE CITY	3.7101	3.1494
005 CHANDLER TOWN-BOON TOWNSHIP	2.1324	2.0861
006 CAMPBELL TOWNSHIP	1.3880	1.4083
007 GREER TOWNSHIP	1.5608	1.5618
008 ELBERFELD TOWN	2.1682	2.1533
009 HART TOWNSHIP	1.5559	1.5728
010 LYNNVILLE TOWN	1.8482	1.8482
011 LANE TOWNSHIP	1.3932	1.4092
014 NEWBURGH TOWN	2.0092	2.0145
015 OWEN TOWNSHIP	1.4852	1.5034
016 PIGEON TOWNSHIP	1.4525	1.4717
017 SKELTON TOWNSHIP	1.4784	1.4972
018 TENNYSON TOWN	2.1958	2.1866
019 OHIO TOWNSHIP	1.5625	1.5234
020 CHANDLER TOWN-OHIO TOWNSHIP	2.2149	2.1708

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

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

**2016 BUDGET APPROPRIATIONS**

Year: 2016

County: 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	\$200,000
	53100 Buildings - Principal	\$5,165,000
	53150 Buildings - Interest	\$857,180
	59100 Bond Registrars Fee	\$5,820
	<b>Fund Total:</b>	<b>\$6,228,000</b>
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$461,300
	22320 Student Learning Centers	\$696,800
	22370 Hardware Maint. And Support	\$41,100
	22380 Prof. Devel. For Instruction-Focused Technology Personn	\$5,000
	25810 Tech Services Supervision and Admin	\$240,750
	25850 Network Support	\$97,800
	25860 Hardware Maintenance and Support	\$27,600
	25870 Prof. Devel. Costs for Adm. Technology Personnel	\$3,700
	26200 Maintenance of Buildings (Utilities)	\$1,696,803
	26400 Maintenance of Equipment	\$375,800
	41000 Land Acquisition and Development	\$38,000
	43000 Professional Services	\$226,200
	45100 Building Acquisition, Const. and Imp.	\$3,543,281
	45300 Skilled Craft Employees	\$1,307,565
	45400 Sports Facilities	\$280,300
	47000 Purchase of Mobile or Fixed Equipment	\$1,690,600
	49000 Other Facilities Acq. And Const.	\$2,300
	<b>Fund Total:</b>	<b>\$10,734,899</b>
	<b>Unit Total:</b>	<b>\$16,962,899</b>

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

**2016 BUDGET ORDER**

Year: 2016

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	\$0	\$2,942,275,471	\$0	\$0.0000
0101 GENERAL	\$14,473,770	\$2,942,275,471	\$12,375,211	\$0.4206
To fund the 2016 budget, this unit is authorized to transfer \$2,292 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0102 ELECTION/REGIST	\$275,840	\$2,942,275,471	\$138,287	\$0.0047
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0124 2015 REASSESS	\$489,264	\$2,942,275,471	\$323,650	\$0.0110
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0702 HIGHWAY	\$2,892,826	\$2,942,275,471	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$1,542,500	\$2,942,275,471	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE	\$191,862	\$2,942,275,471	\$241,267	\$0.0082

Department of Local Government Finance approval not required.

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

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 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>
0801 HEALTH	\$559,815	\$2,942,275,471	\$403,092	\$0.0137
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0991 CUM DRAINAGE	\$185,515	\$2,563,898,240	\$151,270	\$0.0059
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1301 PARK & REC	\$590,128	\$2,942,275,471	\$308,939	\$0.0105
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1380 PARK BOND	\$193,017	\$2,942,275,471	\$126,518	\$0.0043
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
2391 CCD	\$327,969	\$2,942,275,471	\$585,513	\$0.0199
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2430 REDEV-GEN	\$21,085	\$2,942,275,471	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$14,653,747</b>	<b>\$0.4988</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 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	\$61,490	\$531,579,379	\$56,879	\$0.0107
To fund the 2016 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.				
0840 TWP ASSISTANCE	\$14,550	\$531,579,379	\$7,974	\$0.0015
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$301,500	\$531,579,379	\$194,026	\$0.0365
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$350,000	\$531,579,379	\$130,237	\$0.0245
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$389,116</b>	<b>\$0.0732</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 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	\$490,987,012	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$88,368	\$490,987,012	\$77,576	\$0.0158
To fund the 2016 budget, this unit is authorized to transfer \$45 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	\$68,361	\$490,987,012	\$60,882	\$0.0124
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$4,800	\$490,987,012	\$3,928	\$0.0008
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$142,386</b>	<b>\$0.0290</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 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	\$19,453	\$75,265,884	\$19,193	\$0.0255
To fund the 2016 budget, this unit is authorized to transfer \$3 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	\$6,000	\$75,265,884	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$6,000	\$75,265,884	\$6,021	\$0.0080
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$25,214</b>	<b>\$0.0335</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 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	\$16,172	\$77,342,227	\$14,540	\$0.0188
To fund the 2016 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.				
0840 TWP ASSISTANCE	\$26,620	\$77,342,227	\$18,949	\$0.0245
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$4,600	\$77,342,227	\$3,944	\$0.0051
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$37,433</b>	<b>\$0.0484</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 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	\$21,199	\$80,497,455	\$16,502	\$0.0205
To fund the 2016 budget, this unit is authorized to transfer    \$9                    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.				
0840 TWP ASSISTANCE	\$19,892	\$80,497,455	\$12,960	\$0.0161
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$8,444	\$80,497,455	\$966	\$0.0012
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$30,428</b>	<b>\$0.0378</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 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	\$5,000	\$22,670,740	\$4,806	\$0.0212
To fund the 2016 budget, this unit is authorized to transfer \$1 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	\$1,000	\$22,670,740	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$3,000	\$22,670,740	\$3,967	\$0.0175
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$8,773</b>	<b>\$0.0387</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 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	\$111,333	\$1,505,892,764	\$85,836	\$0.0057
To fund the 2016 budget, this unit is authorized to transfer \$178 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	\$202,949	\$1,505,892,764	\$138,542	\$0.0092
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$558,490	\$1,290,407,490	\$438,739	\$0.0340
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$352,884	\$1,290,407,490	\$388,413	\$0.0301
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUM FIRE(TWP)	\$436,799	\$1,290,407,490	\$418,092	\$0.0324
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.				
1312 RECREATION	\$5,150	\$1,505,892,764	\$4,518	\$0.0003
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$1,474,140</b>	<b>\$0.1117</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 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	\$10,650	\$30,451,504	\$16,017	\$0.0526
To fund the 2016 budget, this unit is authorized to transfer \$4 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	\$3,000	\$30,451,504	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$16,017</b>	<b>\$0.0526</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 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	\$25,550	\$57,098,606	\$23,810	\$0.0417
To fund the 2016 budget, this unit is authorized to transfer \$4 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	\$5,590	\$57,098,606	\$3,997	\$0.0070
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$24,000	\$57,098,606	\$21,241	\$0.0372
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$15,000	\$57,098,606	\$6,909	\$0.0121
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$55,957</b>	<b>\$0.0980</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 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	\$19,875	\$70,489,900	\$16,988	\$0.0241
To fund the 2016 budget, this unit is authorized to transfer \$7 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$14,800	\$70,489,900	\$15,296	\$0.0217
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8604 SP FIRE TER GEN	\$57,371	\$100,941,404	\$45,222	\$0.0448
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$34,556	\$100,941,404	\$33,613	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$111,119</b>	<b>\$0.1239</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 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	\$8,800	\$126,433,771	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$2,349,806	\$126,433,771	\$1,684,983	\$1.3327
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To fund the 2016 budget, this unit is authorized to transfer \$339 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	\$289,426	\$126,433,771	\$311,912	\$0.2467
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Budget has been reduced and approved for the displayed amt.

Rate reduced because the fund was not properly established.

0341 FIRE PENSION	\$210,146	\$126,433,771	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$183,433	\$126,433,771	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$55,000	\$126,433,771	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$439,000	\$126,433,771	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 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>
1301 PARK & REC	\$167,025	\$126,433,771	\$126,940	\$0.1004

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2201 BLDG. AUTH.	\$112,372	\$126,433,771	\$84,584	\$0.0669
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$34,902	\$126,433,771	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$51,660	\$126,433,771	\$50,574	\$0.0400
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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.

2482 REDEV BOND	\$296,182	\$126,433,771	\$318,740	\$0.2521
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Unit received an adjustment due to IC 6-1.1-17-16(i). No penalty applied.

Unit received an adjustment due to IC 6-1.1-17-16(i). No penalty applied.

8604 SP FIRE TER GEN	\$1,458,462	\$486,909,042	\$1,277,649	\$0.2624
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8692 SP FIRE TER EQU	\$265,485	\$486,909,042	\$152,403	\$0.0313
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Budget approved for displayed amount.

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

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

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

**2016 BUDGET ORDER**

Year: 2016

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>
		<b>Unit Total:</b>	<b>\$4,007,785</b>	<b>\$2.3325</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 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	\$815,016	\$84,826,483	\$458,402	\$0.5404
To fund the 2016 budget, this unit is authorized to transfer \$37 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	\$41,102	\$84,826,483	\$42,583	\$0.0502
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0706 LR &S	\$33,000	\$84,826,483	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$151,320	\$84,826,483	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$50,440	\$84,826,483	\$50,981	\$0.0601
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$6,718	\$84,826,483	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$81,891	\$84,826,483	\$33,931	\$0.0400

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.

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 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>
2482 REDEV BOND	\$58,763	\$84,826,483	\$54,374	\$0.0641

Budget approved for displayed amount.

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

<b>Unit Total:</b>	<b>\$640,271</b>	<b>\$0.7548</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2016 BUDGET ORDER**

Year: 2016

County: 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	\$123,469	\$12,313,025	\$73,755	\$0.5990

To fund the 2016 budget, this unit is authorized to transfer \$29 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	\$6,407	\$12,313,025	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$29,959	\$12,313,025	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$11,870	\$12,313,025	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$7,997	\$12,313,025	\$1,761	\$0.0143
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Budget approved for displayed amount.

Rate Approved.

8604 SP FIRE TER GEN	\$165,976	\$77,342,227	\$99,075	\$0.1281
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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.

8692 SP FIRE TER EQU	\$58,197	\$77,342,227	\$23,048	\$0.0298
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Budget approved for displayed amount.

Rate Approved.

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 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>
		<b>Unit Total:</b>	<b>\$197,639</b>	<b>\$0.7712</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 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>
0101 GENERAL	\$125,630	\$16,832,419	\$50,194	\$0.2982
To fund the 2016 budget, this unit is authorized to transfer \$20 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	\$18,371	\$16,832,419	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$52,300	\$16,832,419	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$179,575	\$16,832,419	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$13,000	\$16,832,419	\$0	\$0.0000
Budget approved for displayed amount.				
8604 SP FIRE TER GEN	\$130,000	\$80,497,455	\$109,638	\$0.1362
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$35,000	\$80,497,455	\$22,056	\$0.0274
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$181,888</b>	<b>\$0.4618</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 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	\$2,817,642	\$134,736,761	\$722,324	\$0.5361
To fund the 2016 budget, this unit is authorized to transfer \$142 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.				
0706 LR &S	\$26,900	\$134,736,761	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$135,204	\$134,736,761	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$8,479	\$134,736,761	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$18,900	\$134,736,761	\$17,516	\$0.0130
Budget approved for displayed amount. Rate Approved.				
<b>Unit Total:</b>			<b>\$739,840</b>	<b>\$0.5491</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 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	\$245	\$3,234,772	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$38,976	\$3,234,772	\$20,321	\$0.6282
To fund the 2016 budget, this unit is authorized to transfer \$2 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0706 LR &S	\$7,000	\$3,234,772	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$14,032	\$3,234,772	\$0	\$0.0000
Budget approved for displayed amount.				
1092 CUM BUILDING	\$7,500	\$3,234,772	\$3,076	\$0.0951
Budget approved for displayed amount.				
Rate Approved.				
2379 CCI	\$500	\$3,234,772	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$23,397</b>	<b>\$0.7233</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 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	\$650,000	\$2,942,275,471	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$65,184,065	\$2,942,275,471	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$6,228,000	\$2,942,275,471	\$5,319,634	\$0.1808
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$10,734,899	\$2,942,275,471	\$9,547,684	\$0.3245
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	\$7,479,750	\$2,942,275,471	\$6,437,699	\$0.2188
To fund the 2016 budget, this unit is authorized to transfer \$6,053 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$781,010	\$2,942,275,471	\$585,513	\$0.0199
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$21,890,530</b>	<b>\$0.7440</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 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	\$45,500	\$1,505,892,764	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$2,032,897	\$1,505,892,764	\$1,728,765	\$0.1148
To fund the 2016 budget, this unit is authorized to transfer \$465 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0283 L/R PAYMENT	\$806,000	\$1,505,892,764	\$709,275	\$0.0471
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$2,438,040</b>	<b>\$0.1619</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 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	\$1,086,328	\$1,436,382,707	\$942,267	\$0.0656

To fund the 2016 budget, this unit is authorized to transfer \$68 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$942,267</b>	<b>\$0.0656</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2016 BUDGET ORDER**

Year: 2016

County: 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	\$2,210,335	\$2,942,275,471	\$1,356,389	\$0.0461

To fund the 2016 budget, this unit is authorized to transfer \$252 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$1,356,389</b>	<b>\$0.0461</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**