

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
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**TO:** Washington County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2013 Certified Budget Order  
**DATE:** Thursday, February 14, 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 Wednesday, May 09, 2012
- Ratio study was approved by the DLGF on Friday, May 11, 2012
- County Auditor certified net assessed values to the DLGF on Monday, September 10, 2012
- DLGF certified the Budget Order on Thursday, February 14, 2013

**Your county is the 43rd 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  
WASHINGTON 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: Friday, January 25, 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 14<sup>th</sup> 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: 88 Washington

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	<b>FOR COMPARISON ONLY 2012 District Rate</b>
001 BROWN TOWNSHIP	1.8570	0.000000	1.9294
002 CAMPBELLSBURG TOWN	2.5412	0.000000	2.5064
003 SALTILLO TOWN	1.8570	0.000000	1.9294
004 FRANKLIN TOWNSHIP	1.7988	0.000000	1.7852
005 GIBSON TOWNSHIP	1.6907	0.000000	1.6140
006 LITTLE YORK TOWN	1.7171	0.000000	1.6417
007 HOWARD TOWNSHIP	1.8204	0.000000	1.9010
008 JACKSON TOWNSHIP	1.8169	0.000000	1.8072
009 JEFFERSON TOWNSHIP	1.6884	0.000000	1.6063
010 MADISON TOWNSHIP	1.7990	0.000000	1.8922
011 LIVONIA TOWN	1.8334	0.000000	1.9128
012 MONROE TOWNSHIP	1.7134	0.000000	1.6372
013 PIERCE TOWNSHIP	1.7835	0.000000	1.7816
014 NEW PEKIN TOWN-PIERCE TOWNSHIP	2.2802	0.000000	2.2816
015 POLK TOWNSHIP	1.7776	0.000000	1.7756
016 NEW PEKIN TOWN-POLK TOWNSHIP	2.2893	0.000000	2.2915
017 POSEY TOWNSHIP	1.8275	0.000000	1.8916
018 FREDERICKSBURG TOWN	1.8275	0.000000	1.8104
019 HARDINSBURG TOWN	1.8543	0.000000	1.9651
020 VERNON TOWNSHIP	1.8468	0.000000	1.9248
021 WASHINGTON TOWNSHIP	1.8140	0.000000	1.7091
022 Salem City	3.2580	0.000000	3.0934

**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: 88 Washington

Unit: 8205 SALEM COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$10,000
	52200 Temporary Loans	\$53,077
	53100 Buildings - Principal	\$1,753,000
	<b>Fund Total:</b>	<b>\$1,816,077</b>
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$193,000
	26200 Maintenance of Buildings (Utilities)	\$257,846
	26400 Maintenance of Equipment	\$250,175
	26700 Insurance	\$140,000
	41000 Land Acquisition and Development	\$65,000
	43000 Professional Services	\$50,000
	45100 Building Acquisition, Const. and Imp.	\$0
	45200 Energy Savings Contracts	\$270,000
	45400 Sports Facilities	\$63,650
	47000 Purchase of Mobile or Fixed Equipment	\$89,099
	49000 Other Facilities Acq. And Const.	\$5,000
	<b>Fund Total:</b>	<b>\$1,383,770</b>
	<b>Unit Total:</b>	<b>\$3,199,847</b>

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

**2013 BUDGET APPROPRIATIONS**

Year: 2013

County: 88 Washington

Unit: 8215 EAST WASHINGTON SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$0
	53100 Buildings - Principal	\$535,000
	53150 Buildings - Interest	\$595,000
	54200 Common School Fund - Principal	\$151,000
	54250 Common School Fund - Interest	\$39,815
	59100 Bond Registrars Fee	\$7,032
	<b>Fund Total:</b>	<b>\$1,327,847</b>
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$198,900
	22320 Student Learning Centers	\$31,000
	22340 Systems Application Development	\$98,500
	22350 Systems Operations	\$86,000
	22360 Network Support	\$10,000
	22370 Hardware Maint. And Support	\$30,000
	25380 Purchase of Mobil or Fixed Equipment	\$20,000
	25860 Hardware Maintenance and Support	\$10,000
	26200 Maintenance of Buildings (Utilities)	\$254,819
	26400 Maintenance of Equipment	\$91,000
	26700 Insurance	\$100,000
	43000 Professional Services	\$4,000
	45100 Building Acquisition, Const. and Imp.	\$91,709
	45400 Sports Facilities	\$9,995
	47000 Purchase of Mobile or Fixed Equipment	\$16,000
	49000 Other Facilities Acq. And Const.	\$30,000
	<b>Fund Total:</b>	<b>\$1,081,923</b>
	<b>Unit Total:</b>	<b>\$2,409,770</b>

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

**2013 BUDGET APPROPRIATIONS**

Year: 2013

County: 88 Washington

Unit: 8220 WEST WASHINGTON SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$2,252
	54200 Common School Fund - Principal	\$364,428
	54250 Common School Fund - Interest	\$189,602
	54300 Civil Aid Bond Obligations - Principal	\$441,572
	<b>Fund Total:</b>	<b>\$997,854</b>
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$52,500
	22360 Network Support	\$10,000
	26200 Maintenance of Buildings (Utilities)	\$126,835
	26400 Maintenance of Equipment	\$178,000
	26700 Insurance	\$50,000
	43000 Professional Services	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$28,551
	45500 Rent of Buildings, Facilities, and Equip.	\$60,000
	47000 Purchase of Mobile or Fixed Equipment	\$228,810
	49000 Other Facilities Acq. And Const.	\$6,000
	<b>Fund Total:</b>	<b>\$750,696</b>
	<b>Unit Total:</b>	<b>\$1,748,550</b>

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

**2013 BUDGET ORDER**

Year: 2013

County: 88 Washington

Unit: 0000 WASHINGTON 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	\$886,079,570	\$0	\$0.0000

Budget reduced due to advertising constraints.

0101 GENERAL	\$5,063,518	\$886,079,570	\$3,362,672	\$0.3795
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To fund the 2013 budget, this unit is authorized to transfer \$40,974 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.

0124 2015 REASSESS	\$267,686	\$886,079,570	\$345,571	\$0.0390
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Budget approved for displayed amount.

Rate Approved.

0702 HIGHWAY	\$2,013,980	\$886,079,570	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$274,865	\$886,079,570	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$308,000	\$886,079,570	\$310,128	\$0.0350
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Department of Local Government Finance approval not required

Rate Approved.

0801 HEALTH	\$312,815	\$886,079,570	\$249,874	\$0.0282
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 88 Washington

Unit: 0000 WASHINGTON COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0880 HOSPITAL L/R	\$207,000	\$886,079,570	\$198,482	\$0.0224

Budget approved for displayed amount.

Rate reduced due to advertising constraints.

1192 CUM JAIL	\$150,000	\$886,079,570	\$88,608	\$0.0100
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Budget approved for displayed amount.

Rate Approved.

1390 CUM PARK & REC	\$50,000	\$886,079,570	\$44,304	\$0.0050
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Budget approved for displayed amount.

Rate Approved.

2391 CCD	\$175,340	\$886,079,570	\$140,887	\$0.0159
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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: 88 Washington

Unit: 0001 BROWN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$39,151,187	\$0	\$0.0000
0101 GENERAL	\$23,850	\$39,151,187	\$16,835	\$0.0430

To fund the 2013 budget, this unit is authorized to transfer \$163 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	\$10,650	\$39,151,187	\$4,463	\$0.0114
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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: 88 Washington

Unit: 0002 FRANKLIN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$60,401,818	\$0	\$0.0000
0101 GENERAL	\$35,450	\$60,401,818	\$9,604	\$0.0159

To fund the 2013 budget, this unit is authorized to transfer \$385 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	\$18,700	\$60,401,818	\$11,174	\$0.0185
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$32,000	\$60,401,818	\$29,597	\$0.0490
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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: 88 Washington

Unit: 0003 GIBSON 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	\$2,000	\$46,793,013	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$18,235	\$46,793,013	\$12,260	\$0.0262
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To fund the 2013 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 to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$8,630	\$46,793,013	\$468	\$0.0010
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$32,325	\$46,793,013	\$15,255	\$0.0326
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$12,000	\$46,793,013	\$11,792	\$0.0252
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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: 88 Washington

Unit: 0004 HOWARD TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$49,753,097	\$0	\$0.0000
0101 GENERAL	\$17,735	\$49,753,097	\$8,657	\$0.0174

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$5,000	\$49,753,097	\$3,980	\$0.0080
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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: 88 Washington

Unit: 0005 JACKSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$48,469,830	\$0	\$0.0000
0101 GENERAL	\$25,500	\$48,469,830	\$2,084	\$0.0043
To fund the 2013 budget, this unit is authorized to transfer \$399 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	\$13,000	\$48,469,830	\$3,490	\$0.0072
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$27,600	\$48,469,830	\$29,082	\$0.0600
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$18,000	\$48,469,830	\$14,541	\$0.0300

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: 88 Washington

Unit: 0006 JEFFERSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$30,874,494	\$0	\$0.0000
0101 GENERAL	\$18,785	\$30,874,494	\$8,552	\$0.0277

To fund the 2013 budget, this unit is authorized to transfer \$128 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	\$11,625	\$30,874,494	\$4,786	\$0.0155
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$6,000	\$30,874,494	\$2,840	\$0.0092
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$2,000	\$30,874,494	\$9,355	\$0.0303
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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: 88 Washington

Unit: 0007 MADISON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$29,858,653	\$0	\$0.0000
0101 GENERAL	\$24,710	\$29,858,653	\$6,569	\$0.0220

To fund the 2013 budget, this unit is authorized to transfer \$173 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	\$11,412	\$29,858,653	\$4,598	\$0.0154
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$13,600	\$27,049,006	\$11,225	\$0.0415
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$0	\$27,049,006	\$6,681	\$0.0247
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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: 88 Washington

Unit: 0008 MONROE TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$24,874,616	\$0	\$0.0000
0101	GENERAL	\$28,570	\$24,874,616	\$9,875	\$0.0397

To fund the 2013 budget, this unit is authorized to transfer \$240 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	\$10,205	\$24,874,616	\$9,328	\$0.0375
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111	FIRE	\$17,820	\$24,874,616	\$4,328	\$0.0174
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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.

1190	CUM FIRE(TWP)	\$12,000	\$24,874,616	\$3,259	\$0.0131
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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: 88 Washington

Unit: 0009 PIERCE 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	\$11,000	\$75,598,127	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$27,350	\$75,598,127	\$11,037	\$0.0146
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To fund the 2013 budget, this unit is authorized to transfer \$343 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	\$8,750	\$75,598,127	\$5,367	\$0.0071
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$18,500	\$59,331,958	\$18,334	\$0.0309
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$30,000	\$59,331,958	\$9,196	\$0.0155
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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: 88 Washington

Unit: 0010 POLK 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	\$3,492	\$74,450,894	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$32,870	\$74,450,894	\$20,846	\$0.0280
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To fund the 2013 budget, this unit is authorized to transfer \$341 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	\$9,100	\$74,450,894	\$2,085	\$0.0028
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$28,000	\$65,037,567	\$11,837	\$0.0182
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$82,105	\$65,037,567	\$8,585	\$0.0132
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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.

**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: 88 Washington

Unit: 0011 POSEY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$50,741,473	\$0	\$0.0000
0101 GENERAL	\$42,920	\$50,741,473	\$17,252	\$0.0340

To fund the 2013 budget, this unit is authorized to transfer \$414 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	\$24,500	\$50,741,473	\$4,719	\$0.0093
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$30,000	\$44,977,919	\$26,807	\$0.0596
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$15,000	\$44,977,919	\$13,134	\$0.0292
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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: 88 Washington

Unit: 0012 VERNON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$44,205,939	\$0	\$0.0000
0101 GENERAL	\$23,774	\$44,205,939	\$15,339	\$0.0347

To fund the 2013 budget, this unit is authorized to transfer \$150 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	\$10,945	\$44,205,939	\$4,200	\$0.0095
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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: 88 Washington

Unit: 0013 WASHINGTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$310,906,429	\$0	\$0.0000
0101 GENERAL	\$46,000	\$310,906,429	\$12,436	\$0.0040
To fund the 2013 budget, this unit is authorized to transfer \$1,306 from the Levy Excess Fund, pursuant to PL 58-1993. Budget reduced due to advertising constraints. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$89,300	\$310,906,429	\$29,847	\$0.0096
Budget reduced due to advertising constraints. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$106,819	\$145,267,395	\$104,738	\$0.0721
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$46,387	\$145,267,395	\$21,500	\$0.0148
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 6-1.1-19-1.7 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: 88 Washington

Unit: 0431 SALEM 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	\$165,639,034	\$0	\$0.0000
0101 GENERAL	\$2,936,331	\$165,639,034	\$1,839,918	\$1.1108
To fund the 2013 budget, this unit is authorized to transfer \$19,484 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION	\$112,930	\$165,639,034	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$112,577	\$165,639,034	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$27,500	\$165,639,034	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$497,574	\$165,639,034	\$340,554	\$0.2056
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$217,058	\$165,639,034	\$134,333	\$0.0811
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2102 AVIAT/AIRPORT	\$66,600	\$165,639,034	\$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: 88 Washington

Unit: 0431 SALEM 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>
2120 CEMETERY	\$124,610	\$165,639,034	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$20,000	\$165,639,034	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$83,500	\$165,639,034	\$76,691	\$0.0463
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6401 SANITATION	\$381,302	\$165,639,034	\$144,272	\$0.0871
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: 88 Washington

Unit: 0918 CAMPBELLSBURG 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	\$6,100	\$10,796,675	\$0	\$0.0000

Lesser of unit adopted or prior year budget because budget not properly advertised.

0101 GENERAL	\$119,400	\$10,796,675	\$73,871	\$0.6842
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To fund the 2013 budget, this unit is authorized to transfer \$573 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 advertising.

0706 LR &S	\$7,375	\$10,796,675	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$16,681	\$10,796,675	\$0	\$0.0000
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Budget approved for displayed amount.

1301 PARK & REC	\$12,554	\$10,796,675	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$1,400	\$10,796,675	\$0	\$0.0000
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Lesser of unit adopted or prior year budget because budget not properly advertised.

**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: 88 Washington

Unit: 0920 HARDINSBURG 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	\$30,000	\$5,763,554	\$6,663	\$0.1156

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0708 MVH	\$15,000	\$5,763,554	\$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: 88 Washington

Unit: 0921 LITTLE YORK 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	\$4,120	\$3,539,427	\$934	\$0.0264

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$4,500	\$3,539,427	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$8,000	\$3,539,427	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$3,000	\$3,539,427	\$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: 88 Washington

Unit: 0922 LIVONIA 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	\$9,000	\$2,809,647	\$2,827	\$0.1006

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0708 MVH	\$9,500	\$2,809,647	\$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: 88 Washington

Unit: 0923 NEW PEKIN 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	\$59,457	\$25,679,496	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$324,840	\$25,679,496	\$139,465	\$0.5431
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To fund the 2013 budget, this unit is authorized to transfer \$1,060 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	\$5,912	\$25,679,496	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$79,936	\$25,679,496	\$0	\$0.0000
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Budget approved for displayed amount.

1303 PARK	\$12,147	\$25,679,496	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$14,209	\$25,679,496	\$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: 88 Washington

Unit: 0924 SALTILLO CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$3,906	\$1,861,700	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
0706 LR &S	\$2,207	\$1,861,700	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
0708 MVH	\$5,030	\$1,861,700	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
2120 CEMETERY	\$1,467	\$1,861,700	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
2379 CCI	\$239	\$1,861,700	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				

**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: 88 Washington

Unit: 8205 SALEM 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>
0101 GENERAL	\$12,452,042	\$413,448,552	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,816,077	\$413,448,552	\$1,645,525	\$0.3980
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Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

0186 SCH PENSION DEB	\$200,655	\$413,448,552	\$190,600	\$0.0461
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Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$1,383,770	\$413,448,552	\$1,273,008	\$0.3079
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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.

2083 2013 STATE LOAN	\$43,077	\$413,448,552	\$38,864	\$0.0094
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

6301 TRANSPORTATION	\$854,375	\$413,448,552	\$745,034	\$0.1802
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To fund the 2013 budget, this unit is authorized to transfer \$21,258 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.

**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: 88 Washington

Unit: 8205 SALEM 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>
6302 BUS REPLACEMENT	\$199,000	\$413,448,552	\$196,388	\$0.0475

Budget approved for displayed amount.

Rate adjusted for school pension levy.

**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: 88 Washington

Unit: 8215 EAST WASHINGTON SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$11,518,811	\$258,920,669	\$0	\$0.0000

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

0180 DEBT SERVICE	\$1,327,847	\$258,920,669	\$1,089,797	\$0.4209
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$157,918	\$258,920,669	\$152,763	\$0.0590
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$1,081,923	\$258,920,669	\$837,349	\$0.3234
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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	\$837,000	\$258,920,669	\$648,078	\$0.2503
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To fund the 2013 budget, this unit is authorized to transfer \$17,057 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	\$105,000	\$258,920,669	\$117,032	\$0.0452
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

**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: 88 Washington

Unit: 8220 WEST WASHINGTON SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$9,041,895	\$213,710,349	\$0	\$0.0000

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

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$997,854	\$213,710,349	\$907,842	\$0.4248
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Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

0186 SCH PENSION DEB	\$227,617	\$213,710,349	\$192,553	\$0.0901
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$750,696	\$213,710,349	\$571,034	\$0.2672
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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.

2083 2013 STATE LOAN	\$9,609	\$213,710,349	\$8,976	\$0.0042
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

6301 TRANSPORTATION	\$945,361	\$213,710,349	\$532,780	\$0.2493
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To fund the 2013 budget, this unit is authorized to transfer \$13,282 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 due to application of levy excess fund.

**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: 88 Washington

Unit: 8220 WEST WASHINGTON 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	\$105,000	\$213,710,349	\$92,323	\$0.0432

Budget approved for displayed amount.

Rate adjusted for school pension levy.

**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: 88 Washington

Unit: 0237 SALEM 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	\$472,465	\$310,906,429	\$240,952	\$0.0775

To fund the 2013 budget, this unit is authorized to transfer \$2,754 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	\$98,000	\$310,906,429	\$94,205	\$0.0303
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

2011 LIRF	\$6,000	\$310,906,429	\$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: 88 Washington

Unit: 1025 BROWN-VERNON FIRE DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$98,770	\$83,357,126	\$89,359	\$0.1072

To fund the 2013 budget, this unit is authorized to transfer \$671 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: 88 Washington

Unit: 1026 WASHINGTON COUNTY SOLID WASTE MANAGEMENT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$926,670	\$886,079,570	\$723,041	\$0.0816

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: 88 Washington

Unit: 1083 BLUE RIVER FIRE PROTECTION DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$65,000	\$49,753,097	\$35,026	\$0.0704

To fund the 2013 budget, this unit is authorized to transfer \$271 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8691 SPECL CUM FIRE	\$15,000	\$49,753,097	\$14,528	\$0.0292
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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: 88 Washington

Unit: 0045 DELANEY 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	\$16,000	\$16,913,300	\$10,148	\$0.0600

Budget approved for displayed amount.

Rate Approved.

0990 CUM CHAN MAINT	\$46,500	\$16,913,300	\$16,575	\$0.0980
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Budget approved for displayed amount.

Rate Approved.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 88 Washington

Unit: 0046 TWIN RUSH 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	\$94,149	\$34,231,700	\$17,698	\$0.0517

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0990 CUM CHAN MAINT	\$6,544	\$34,231,700	\$445	\$0.0013
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Budget approved for displayed amount.

Rate Approved.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 88 Washington

Unit: 0047 ELK 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	\$17,779	\$24,760,600	\$8,369	\$0.0338

Lesser of unit adopted or prior year budget because budget not properly appropriated.

Lesser of unit adopted or prior year levy because of improper adoption.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 88 Washington

Unit: 0056 MUDDY FORK 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	\$0	\$5,009,900	\$1,057	\$0.0211
Unit failed to provide verification of 06/30 cash and appropriation balances.				
0990 CUM CHAN MAINT	\$0	\$5,009,900	\$5	\$0.0001

Unit failed to provide verification of 06/30 cash and appropriation balances.

**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.**