

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Washington County Auditor
FROM: Department of Local Government Finance
RE: 2014 Certified Budget Order
DATE: Monday, December 30, 2013

Enclosed is the certified 2014 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 25, 2013
- Ratio study was approved by the DLGF on Monday, April 29, 2013
- County Auditor certified net assessed values to the DLGF on Tuesday, August 06, 2013
- DLGF certified the Budget Order on Monday, December 30, 2013

Your county is the 40th of 92 counties to receive a 2014 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 2013 PAYABLE 2014 FOR
WASHINGTON COUNTY, INDIANA

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 2014. 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 30th day of December, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2014 TAX RATES
(Per Taxing District)**

Year: 2014

County: 88 Washington

<u>Taxing District</u>	<u>2014 District Rate</u>	FOR COMPARISON ONLY 2013 District Rate
001 BROWN TOWNSHIP	1.8581	1.8570
002 CAMPBELLSBURG TOWN	2.5238	2.5412
003 SALTILLO TOWN	1.8581	1.8570
004 FRANKLIN TOWNSHIP	1.7517	1.7988
005 GIBSON TOWNSHIP	1.8080	1.6907
006 LITTLE YORK TOWN	1.8381	1.7171
007 HOWARD TOWNSHIP	1.8217	1.8204
008 JACKSON TOWNSHIP	1.7509	1.8169
009 JEFFERSON TOWNSHIP	1.8245	1.6884
010 MADISON TOWNSHIP	1.8076	1.7990
011 LIVONIA TOWN	1.8383	1.8334
012 MONROE TOWNSHIP	1.9055	1.7134
013 PIERCE TOWNSHIP	1.7523	1.7835
014 NEW PEKIN TOWN-PIERCE TOWNSHIP	2.2226	2.2802
015 POLK TOWNSHIP	1.7332	1.7776
016 NEW PEKIN TOWN-POLK TOWNSHIP	2.2328	2.2893
017 POSEY TOWNSHIP	1.8245	1.8275
018 FREDERICKSBURG TOWN	1.8245	1.8275
019 HARDINSBURG TOWN	1.8495	1.8543
020 VERNON TOWNSHIP	1.8473	1.8468
021 WASHINGTON TOWNSHIP	1.9149	1.8140
022 Salem City	3.2579	3.2580

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**

2014 BUDGET APPROPRIATIONS

Year: 2014

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	\$10,000
	53100 Buildings - Principal	\$2,029,000
	Fund Total:	\$2,049,000
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$0
	22360 Network Support	\$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.	\$270,000
	45200 Energy Savings Contracts	\$0
	45400 Sports Facilities	\$63,650
	47000 Purchase of Mobile or Fixed Equipment	\$30,449
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,320,120
	Unit Total:	\$3,369,120

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

2014 BUDGET APPROPRIATIONS

Year: 2014

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	\$12,160
	53100 Buildings - Principal	\$742,961
	53150 Buildings - Interest	\$660,199
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	59100 Bond Registrars Fee	\$4,000
	Fund Total:	\$1,419,320
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$235,100
	22360 Network Support	\$248,400
	25870 Prof. Devel. Costs for Adm. Technology Personnel	\$900
	26200 Maintenance of Buildings (Utilities)	\$254,819
	26400 Maintenance of Equipment	\$12,000
	26700 Insurance	\$100,000
	26800 Other Operating and Maint. Of Plant	\$0
	43000 Professional Services	\$4,000
	45100 Building Acquisition, Const. and Imp.	\$139,022
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$88,000
	47000 Purchase of Mobile or Fixed Equipment	\$16,600
	49000 Other Facilities Acq. And Const.	\$10,000
	53200 Equipment - Principal	\$35,091
	53250 Equipment - Interest	\$2,598
	Fund Total:	\$1,146,530
	Unit Total:	\$2,565,850

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

2014 BUDGET APPROPRIATIONS

Year: 2014

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	\$11,710
	51600 Other DLGF Approved Debt	\$4,804
	54200 Common School Fund - Principal	\$369,122
	54250 Common School Fund - Interest	\$170,014
	54300 Civil Aid Bond Obligations - Principal	\$440,570
	54350 Civil Aid Bond Obligations - Interest	\$1,000
	Fund Total:	\$997,220
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$0
	22360 Network Support	\$0
	25810 Tech Services Supervision and Admin	\$53,000
	26200 Maintenance of Buildings (Utilities)	\$126,835
	26400 Maintenance of Equipment	\$53,000
	26700 Insurance	\$50,000
	26800 Other Operating and Maint. Of Plant	\$2,500
	43000 Professional Services	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$120,000
	45400 Sports Facilities	\$28,551
	45500 Rent of Buildings, Facilities, and Equip.	\$4,000
	47000 Purchase of Mobile or Fixed Equipment	\$287,000
	49000 Other Facilities Acq. And Const.	\$17,449
	Fund Total:	\$752,335
	Unit Total:	\$1,749,555

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

2014 BUDGET ORDER

Year: 2014

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	\$7,450	\$953,218,821	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$5,281,428	\$953,218,821	\$3,698,489	\$0.3880
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$291,086	\$953,218,821	\$249,743	\$0.0262
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Budget approved for displayed amount.

Rate Approved.

0702 HIGHWAY	\$2,872,208	\$953,218,821	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0706 LR &S	\$245,805	\$953,218,821	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$420,000	\$953,218,821	\$333,627	\$0.0350
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Department of Local Government Finance approval not required

Rate Approved.

0801 HEALTH	\$322,315	\$953,218,821	\$264,995	\$0.0278
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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**

2014 BUDGET ORDER

Year: 2014

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	\$953,218,821	\$194,457	\$0.0204
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
1186 JAIL BOND	\$332,500	\$953,218,821	\$604,341	\$0.0634
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
1192 CUM JAIL	\$0	\$953,218,821	\$0	\$0.0000
1390 CUM PARK & REC	\$0	\$953,218,821	\$0	\$0.0000
2391 CCD	\$215,000	\$953,218,821	\$304,077	\$0.0319
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$5,649,729	\$0.5927

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**

2014 BUDGET ORDER

Year: 2014

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>
0101 GENERAL	\$24,050	\$42,239,016	\$16,009	\$0.0379
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$12,850	\$42,239,016	\$5,998	\$0.0142
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$22,007	\$0.0521

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

**STATE OF INDIANA
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2014 BUDGET ORDER

Year: 2014

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	\$65,251,925	\$0	\$0.0000
0101 GENERAL	\$35,250	\$65,251,925	\$13,050	\$0.0200
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$15,700	\$65,251,925	\$8,613	\$0.0132
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$32,000	\$65,251,925	\$30,342	\$0.0465
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
			Unit Total:	\$52,005
				\$0.0797

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**

2014 BUDGET ORDER

Year: 2014

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	\$635	\$45,684,990	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$18,805	\$45,684,990	\$12,837	\$0.0281
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$8,630	\$45,684,990	\$457	\$0.0010
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$34,325	\$45,684,990	\$15,624	\$0.0342
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$60,000	\$45,684,990	\$15,213	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$44,131	\$0.0966

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**

2014 BUDGET ORDER

Year: 2014

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	\$54,934,382	\$0	\$0.0000
0101 GENERAL	\$17,785	\$54,934,382	\$9,009	\$0.0164
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,825	\$54,934,382	\$3,955	\$0.0072
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
Unit Total:			\$12,964	\$0.0236

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**

2014 BUDGET ORDER

Year: 2014

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	\$53,273,178	\$0	\$0.0000
0101 GENERAL	\$28,400	\$53,273,178	\$1,065	\$0.0020
Budget approved for displayed amount.				
Rate Approved.				
0840 TWP ASSISTANCE	\$13,100	\$53,273,178	\$3,836	\$0.0072
Budget approved for displayed amount.				
Rate Approved.				
1111 FIRE	\$28,500	\$53,273,178	\$21,309	\$0.0400
Budget approved for displayed amount.				
Rate Approved.				
1190 CUM FIRE(TWP)	\$18,000	\$53,273,178	\$15,822	\$0.0297
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$42,032	\$0.0789

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**

2014 BUDGET ORDER

Year: 2014

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	\$33,033,207	\$0	\$0.0000
0101 GENERAL	\$18,965	\$33,033,207	\$5,186	\$0.0157
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$8,500	\$33,033,207	\$8,490	\$0.0257
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$16,000	\$33,033,207	\$10,108	\$0.0306
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$2,515	\$33,033,207	\$3,568	\$0.0108
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
1190 CUM FIRE(TWP)	\$3,500	\$33,033,207	\$10,009	\$0.0303
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$37,361	\$0.1131

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**

2014 BUDGET ORDER

Year: 2014

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	\$31,008,728	\$0	\$0.0000
0101 GENERAL	\$23,230	\$31,008,728	\$6,915	\$0.0223
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$15,225	\$31,008,728	\$4,589	\$0.0148
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$13,600	\$28,010,141	\$11,512	\$0.0411
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$0	\$28,010,141	\$6,919	\$0.0247
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$29,935	\$0.1029

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**

2014 BUDGET ORDER

Year: 2014

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	\$400	\$27,718,239	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$28,570	\$27,718,239	\$14,940	\$0.0539
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,205	\$27,718,239	\$4,989	\$0.0180
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$21,000	\$27,718,239	\$17,961	\$0.0648
Budget approved for displayed amount.				
Rate reduced due to advertising constraints.				
1187 EMER FIRE LOAN	\$5,020	\$27,718,239	\$6,957	\$0.0251
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
1190 CUM FIRE(TWP)	\$22,510	\$27,718,239	\$8,953	\$0.0323
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.				
Unit Total:			\$53,800	\$0.1941

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**

2014 BUDGET ORDER

Year: 2014

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	\$1,000	\$83,941,262	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$25,800	\$83,941,262	\$9,317	\$0.0111
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$9,175	\$83,941,262	\$7,807	\$0.0093
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$18,500	\$66,002,335	\$18,811	\$0.0285
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1181 FIRE BLDG DEBT	\$0	\$66,002,335	\$0	\$0.0000
Debt service budget denied. Unit failed to submit proper documentation of new debt.				
Rate reduced or denied. Unit failed to submit proper documentation of new debt.				
1190 CUM FIRE(TWP)	\$31,000	\$66,002,335	\$20,725	\$0.0314
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$56,660	\$0.0803

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**

2014 BUDGET ORDER

Year: 2014

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	\$0	\$77,628,597	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.				
0101 GENERAL	\$34,530	\$77,628,597	\$21,658	\$0.0279
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$9,600	\$77,628,597	\$2,096	\$0.0027
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$30,000	\$68,423,041	\$12,111	\$0.0177
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1181 FIRE BLDG DEBT	\$0	\$68,423,041	\$0	\$0.0000
Debt service budget denied. Unit failed to submit proper documentation of new debt.				
Rate reduced or denied. Unit failed to submit proper documentation of new debt.				
1190 CUM FIRE(TWP)	\$9,371	\$68,423,041	\$8,827	\$0.0129
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.				
Unit Total:			\$44,692	\$0.0612

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**

2014 BUDGET ORDER

Year: 2014

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	\$2,616	\$57,546,300	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$42,920	\$57,546,300	\$22,903	\$0.0398
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$16,000	\$57,546,300	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$30,000	\$51,046,451	\$27,514	\$0.0539
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$15,000	\$51,046,451	\$13,323	\$0.0261
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$63,740	\$0.1198

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**

2014 BUDGET ORDER

Year: 2014

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	\$48,831,369	\$0	\$0.0000
0101 GENERAL	\$22,645	\$48,831,369	\$20,167	\$0.0413
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$8,420	\$48,831,369	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$20,167	\$0.0413

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**

2014 BUDGET ORDER

Year: 2014

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	\$500	\$332,127,628	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$44,800	\$332,127,628	\$23,581	\$0.0071
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$79,500	\$332,127,628	\$19,928	\$0.0060
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$106,819	\$149,147,369	\$107,386	\$0.0720
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$35,000	\$149,147,369	\$22,074	\$0.0148
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$172,969	\$0.0999

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**

2014 BUDGET ORDER

Year: 2014

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	\$182,980,259	\$0	\$0.0000
0101 GENERAL	\$2,956,539	\$182,980,259	\$1,978,383	\$1.0812
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION	\$112,931	\$182,980,259	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$113,056	\$182,980,259	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$25,000	\$182,980,259	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$533,875	\$182,980,259	\$255,257	\$0.1395
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$206,198	\$182,980,259	\$109,056	\$0.0596
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2102 AVIAT/AIRPORT	\$99,900	\$182,980,259	\$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**

2014 BUDGET ORDER

Year: 2014

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	\$127,441	\$182,980,259	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$17,000	\$182,980,259	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$78,500	\$182,980,259	\$77,401	\$0.0423
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6401 SANITATION	\$379,661	\$182,980,259	\$196,155	\$0.1072
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$2,616,252	\$1.4298

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**

2014 BUDGET ORDER

Year: 2014

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	\$8,600	\$11,662,091	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$120,800	\$11,662,091	\$77,635	\$0.6657
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$3,158	\$11,662,091	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$30,500	\$11,662,091	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$16,500	\$11,662,091	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$5,080	\$11,662,091	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$77,635	\$0.6657

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**

2014 BUDGET ORDER

Year: 2014

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	\$6,499,849	\$6,825	\$0.1050

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0708 MVH	\$15,000	\$6,499,849	\$0	\$0.0000
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Budget approved for displayed amount.

	Unit Total:	\$6,825	\$0.1050
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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**

2014 BUDGET ORDER

Year: 2014

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	\$3,101,315	\$933	\$0.0301
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
0706 LR &S	\$4,500	\$3,101,315	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
0708 MVH	\$8,000	\$3,101,315	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
2379 CCI	\$3,000	\$3,101,315	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
Unit Total:			\$933	\$0.0301

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**

2014 BUDGET ORDER

Year: 2014

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	\$2,998,587	\$2,894	\$0.0965
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0708 MVH	\$9,500	\$2,998,587	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$2,894	\$0.0965

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**

2014 BUDGET ORDER

Year: 2014

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	\$32,161	\$27,144,483	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$289,238	\$27,144,483	\$143,920	\$0.5302
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$10,131	\$27,144,483	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$85,000	\$27,144,483	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$18,011	\$27,144,483	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$15,614	\$27,144,483	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$143,920	\$0.5302

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**

2014 BUDGET ORDER

Year: 2014

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	\$2,680	\$2,246,241	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$2,500	\$2,246,241	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$6,000	\$2,246,241	\$0	\$0.0000
Budget approved for displayed amount.				
2120 CEMETERY	\$2,820	\$2,246,241	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$2,000	\$2,246,241	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$0	\$0.0000

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

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

2014 BUDGET ORDER

Year: 2014

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	\$12,700,042	\$438,564,064	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$2,049,000	\$438,564,064	\$2,132,298	\$0.4862
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$208,515	\$438,564,064	\$190,337	\$0.0434
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$1,320,120	\$438,564,064	\$1,305,167	\$0.2976
Budget has been reduced and approved for the displayed amt.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$860,000	\$438,564,064	\$759,593	\$0.1732
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
6302 BUS REPLACEMENT	\$298,500	\$438,564,064	\$177,618	\$0.0405
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
Unit Total:			\$4,565,013	\$1.0409

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**

2014 BUDGET ORDER

Year: 2014

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	\$11,057,409	\$280,094,962	\$0	\$0.0000

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

0180 DEBT SERVICE	\$1,419,320	\$280,094,962	\$1,160,714	\$0.4144
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0186 SCH PENSION DEB	\$162,339	\$280,094,962	\$128,283	\$0.0458
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$1,146,530	\$280,094,962	\$841,405	\$0.3004
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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	\$935,167	\$280,094,962	\$674,749	\$0.2409
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$46,659	\$280,094,962	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

Unit Total:	\$2,805,151	\$1.0015
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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**

2014 BUDGET ORDER

Year: 2014

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>
0061	RAINY DAY	\$0	\$234,559,795	\$0	\$0.0000
0101	GENERAL	\$5,919,002	\$234,559,795	\$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	\$997,220	\$234,559,795	\$886,636	\$0.3780
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Budget approved for displayed amount.

Rate reduced due to advertising constraints.

0186	SCH PENSION DEB	\$224,601	\$234,559,795	\$152,933	\$0.0652
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1214	SCHOOL CPF	\$752,335	\$234,559,795	\$588,511	\$0.2509
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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	\$1,187,909	\$234,559,795	\$681,162	\$0.2904
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302	BUS REPLACEMENT	\$160,262	\$234,559,795	\$116,576	\$0.0497
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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**

2014 BUDGET ORDER

Year: 2014

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>
		Unit Total:	\$2,425,818	\$1.0342

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**

2014 BUDGET ORDER

Year: 2014

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	\$490,026	\$332,127,628	\$249,760	\$0.0752
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$95,000	\$332,127,628	\$94,324	\$0.0284
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
2011 LIRF	\$6,000	\$332,127,628	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$344,084	\$0.1036

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**

2014 BUDGET ORDER

Year: 2014

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	\$91,070,385	\$92,254	\$0.1013

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$92,254	\$0.1013
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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**

2014 BUDGET ORDER

Year: 2014

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	\$915,075	\$953,218,821	\$741,604	\$0.0778

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$741,604	\$0.0778
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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**

2014 BUDGET ORDER

Year: 2014

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	\$71,500	\$54,934,382	\$35,927	\$0.0654

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8691 SPECL CUM FIRE	\$30,000	\$54,934,382	\$15,382	\$0.0280
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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.

Unit Total:	\$51,309	\$0.0934
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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**

2014 BUDGET ORDER

Year: 2014

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	\$18,939,000	\$10,038	\$0.0530

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0990 CUM CHAN MAINT	\$33,825	\$18,939,000	\$18,541	\$0.0979
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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.

Unit Total:			\$28,579	\$0.1509
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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**

2014 BUDGET ORDER

Year: 2014

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	\$98,856	\$37,769,500	\$18,583	\$0.0492
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0990 CUM CHAN MAINT	\$8,328	\$37,769,500	\$7,856	\$0.0208
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$26,439	\$0.0700

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**

2014 BUDGET ORDER

Year: 2014

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	\$26,315	\$24,669,300	\$18,379	\$0.0745
Budget approved for displayed amount.				
Rate Approved.				
0990 CUM CHAN MAINT	\$2,580	\$24,669,300	\$2,541	\$0.0103
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$20,920	\$0.0848

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**

2014 BUDGET ORDER

Year: 2014

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	\$5,736,400	\$1,331	\$0.0232
Rate reduced due to increased assessed valuation.				
0990 CUM CHAN MAINT	\$0	\$5,736,400	\$287	\$0.0050
Rate Approved.				
		Unit Total:	\$1,618	\$0.0282

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.