
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Warrick County Auditor
FROM: Department of Local Government Finance
RE: 2020 Certified Budget Order
DATE: Friday, December 20, 2019

Enclosed is the certified 2020 Budget Order for your county. Please make one copy of all rates, levies, and budgets 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 2/28/2019. (Due 3/01/19).
- Ratio study was approved by the DLGF on 3/6/2019.
- County Auditor certified net assessed values to the DLGF on 8/2/2019. (Due 8/01/19).
- DLGF certified the Budget Order on 12/20/2019. (Due 12/31/19).

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

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2019 PAYABLE 2020 FOR
WARRICK COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2020. 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 make this Order 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 certified by the order of the Department of Local Government Finance.

Dated this 18th day of December, 2019.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2020 TAX RATES
(Per Taxing District)**

Year: 2020

County: 87 Warrick

**FOR COMPARISON
ONLY**

<u>Taxing District</u>	<u>2020 District Rate</u>	<u>2019 District Rate</u>
001 Anderson Township	1.5308	1.4877
002 Boon Township	1.7726	1.7284
003 Boonville City	3.5499	3.6484
005 Chandler Town Boon Township	2.3096	2.2409
006 Campbell Township	1.4817	1.4407
007 Greer Township	1.6618	1.6202
008 Elberfeld Town	2.2774	2.2491
009 Hart Township	1.6634	1.6164
010 Lynnville Town	1.9574	1.9297
011 Lane Township	1.5073	1.4621
014 Newburgh Town	2.1856	2.1808
015 Owen Township	1.5955	1.5495
016 Pigeon Township	1.5604	1.5157
017 Skelton Township	1.5864	1.5411
018 Tennyson Town	2.4109	2.3304
019 Ohio Township	1.6196	1.5910
020 Chandler Town Ohio Township	2.3707	2.3126

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**

2020 BUDGET ORDER

Year: 2020

County 87 Warrick

Unit: 0000 WARRICK COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$160,500	\$3,193,763,324	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$17,645,357	\$3,193,763,324	\$14,464,554	\$0.4529
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0102 ELECTION/REGIST				
	\$237,312	\$3,193,763,324	\$150,107	\$0.0047
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0124 2015 REASSESS				
	\$559,922	\$3,193,763,324	\$367,283	\$0.0115
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0182 BOND #2				
	\$1,515,650	\$3,193,763,324	\$1,143,367	\$0.0358
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0702 HIGHWAY				
	\$4,903,826	\$3,193,763,324	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S				
	\$1,588,000	\$3,193,763,324	\$0	\$0.0000
Budget approved for displayed amount.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 87 Warrick

Unit: 0000 WARRICK COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0790 CUM BRIDGE				
	\$235,756	\$3,193,763,324	\$249,114	\$0.0078

Department of Local Government Finance approval not required.
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

0801 HEALTH				
	\$675,153	\$3,193,763,324	\$459,902	\$0.0144

Budget approved for displayed amount.
Rate reduced due to increased assessed valuation.

0991 CUM DRAINAGE				
	\$191,374	\$2,712,873,856	\$151,921	\$0.0056

Budget approved for displayed amount.
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

1301 PARK & REC				
	\$755,604	\$3,193,763,324	\$348,120	\$0.0109

Budget approved for displayed amount.
Rate reduced due to increased assessed valuation.

1380 PARK BOND				
	\$189,716	\$3,193,763,324	\$166,076	\$0.0052

Budget has been reduced and approved for the displayed amt.
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

1381 PARK BOND #2				
	\$63,312	\$3,193,763,324	\$67,069	\$0.0021

Budget has been reduced and approved for the displayed amt.
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 87 Warrick

Unit: 0000 WARRICK COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$454,769	\$3,193,763,324	\$600,428	\$0.0188
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2430 REDEV-GEN	\$21,345	\$3,193,763,324	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$18,167,941	\$0.5697

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 87 Warrick

Unit: 0001 ANDERSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$65,000	\$481,861,952	\$67,461	\$0.0140
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,700	\$481,861,952	\$7,710	\$0.0016
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$311,500	\$481,861,952	\$224,066	\$0.0465
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$250,000	\$481,861,952	\$112,274	\$0.0233
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$411,511	\$0.0854

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 87 Warrick

Unit: 0002 BOON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$50,000	\$553,347,445	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$97,214	\$553,347,445	\$99,603	\$0.0180
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$71,461	\$553,347,445	\$59,762	\$0.0108
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION				
	\$5,322	\$553,347,445	\$4,980	\$0.0009
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$164,345	\$0.0297

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 87 Warrick

Unit: 0003 CAMPBELL TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$19,978	\$80,298,780	\$22,162	\$0.0276
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,000	\$80,298,780	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$6,500	\$80,298,780	\$6,986	\$0.0087
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		Unit Total:	\$29,148	\$0.0363

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 87 Warrick

Unit: 0004 GREER TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$192	\$83,488,622	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$20,000	\$83,488,622	\$21,290	\$0.0255
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$30,975	\$83,488,622	\$17,950	\$0.0215
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$4,700	\$83,488,622	\$3,924	\$0.0047
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$43,164	\$0.0517

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 87 Warrick

Unit: 0005 HART TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$20,465	\$84,085,590	\$23,208	\$0.0276
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$15,700	\$84,085,590	\$4,961	\$0.0059
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$10,000	\$84,085,590	\$6,979	\$0.0083
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$35,148	\$0.0418

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 87 Warrick

Unit: 0006 LANE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$332	\$16,362,037	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$5,674	\$16,362,037	\$5,547	\$0.0339
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$1,000	\$16,362,037	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$3,000	\$16,362,037	\$4,581	\$0.0280
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$10,128	\$0.0619

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 87 Warrick

Unit: 0007 OHIO TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$75,000	\$1,741,466,376	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$147,083	\$1,741,466,376	\$123,644	\$0.0071
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$230,679	\$1,741,466,376	\$139,317	\$0.0080
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$701,532	\$1,504,567,457	\$507,039	\$0.0337
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIP DEBT				
	\$352,884	\$1,504,567,457	\$296,400	\$0.0197
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUM FIRE(TWP)				
	\$2,120,841	\$1,504,567,457	\$451,370	\$0.0300
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
1312 RECREATION				
	\$5,954	\$1,741,466,376	\$3,483	\$0.0002
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 87 Warrick

Unit: 0007 OHIO TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$1,521,253	\$0.0987

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 87 Warrick

Unit: 0008 OWEN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$6,817	\$29,172,371	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$11,250	\$29,172,371	\$17,503	\$0.0600
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$3,000	\$29,172,371	\$992	\$0.0034
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$18,495	\$0.0634

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 87 Warrick

Unit: 0009 PIGEON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$28,000	\$55,037,384	\$28,124	\$0.0511
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$5,600	\$55,037,384	\$3,963	\$0.0072
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$28,000	\$55,037,384	\$24,547	\$0.0446
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)				
	\$16,000	\$55,037,384	\$6,660	\$0.0121
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$63,294	\$0.1150

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 87 Warrick

Unit: 0010 SKELTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$20,382	\$68,642,767	\$22,309	\$0.0325
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$17,447	\$68,642,767	\$14,964	\$0.0218
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8604 SP FIRE TER GEN	\$64,000	\$97,815,138	\$52,233	\$0.0534
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8692 SP FIRE TER EQU	\$45,000	\$97,815,138	\$32,572	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$122,078	\$0.1410

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 87 Warrick

Unit: 0423 BOONVILLE CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$8,000	\$202,975,764	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$2,811,122	\$202,975,764	\$2,521,568	\$1.2423
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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.

0181 DEBT PAYMENT	\$411,125	\$202,975,764	\$375,099	\$0.1848
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Budget approved for displayed amount.

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

0341 FIRE PENSION	\$214,513	\$202,975,764	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$301,885	\$202,975,764	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$122,378	\$202,975,764	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$391,482	\$202,975,764	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 87 Warrick

Unit: 0423 BOONVILLE CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301 PARK & REC				
	\$210,408	\$202,975,764	\$156,900	\$0.0773

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced due to increased assessed valuation.

1380 PARK BOND				
	\$25,310	\$202,975,764	\$0	\$0.0000

Budget approved for displayed amount.

2201 BLDG. AUTH.				
	\$143,712	\$202,975,764	\$128,687	\$0.0634

Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

2379 CCI				
	\$33,724	\$202,975,764	\$0	\$0.0000

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

2391 CCD				
	\$51,353	\$202,975,764	\$59,878	\$0.0295

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

2482 REDEV BOND				
	\$412,832	\$202,975,764	\$376,723	\$0.1856

Budget approved for displayed amount.
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

8604 SP FIRE TER GEN				
	\$1,860,684	\$549,031,827	\$1,476,347	\$0.2689

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 87 Warrick

Unit: 0423 BOONVILLE CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8692 SP FIRE TER EQU	\$301,927	\$549,031,827	\$157,023	\$0.0286

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:	\$5,252,225	\$2.0804
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 87 Warrick

Unit: 0913 CHANDLER CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$83,483,210	\$0	\$0.0000
0101 GENERAL	\$1,053,074	\$83,483,210	\$568,604	\$0.6811
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$41,393	\$83,483,210	\$34,729	\$0.0416
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0706 LR &S	\$56,400	\$83,483,210	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$214,356	\$83,483,210	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$56,940	\$83,483,210	\$19,952	\$0.0239
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$5,929	\$83,483,210	\$0	\$0.0000

Budget approved for displayed amount.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 87 Warrick

Unit: 0913 CHANDLER CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$80,000	\$83,483,210	\$31,891	\$0.0382
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2482 REDEV BOND	\$55,638	\$83,483,210	\$46,166	\$0.0553
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		Unit Total:	\$701,342	\$0.8401

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 87 Warrick

Unit: 0914 ELBERFELD CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$135,353	\$14,011,409	\$85,245	\$0.6084
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$7,213	\$14,011,409	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$33,739	\$14,011,409	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$1,348	\$14,011,409	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$9,003	\$14,011,409	\$1,793	\$0.0128
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
8604 SP FIRE TER GEN	\$165,971	\$83,488,622	\$114,379	\$0.1370
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8692 SP FIRE TER EQU	\$65,503	\$83,488,622	\$23,126	\$0.0277
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 87 Warrick

Unit: 0914 ELBERFELD CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$224,543	\$0.7859

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 87 Warrick

Unit: 0915 LYNNVILLE CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$7,000	\$19,362,992	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$90,000	\$19,362,992	\$58,012	\$0.2996
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$12,400	\$19,362,992	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$50,000	\$19,362,992	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$189,799	\$19,362,992	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$10,000	\$19,362,992	\$0	\$0.0000
Budget approved for displayed amount.				
8604 SP FIRE TER GEN	\$140,650	\$84,085,590	\$126,633	\$0.1506
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 87 Warrick

Unit: 0915 LYNNVILLE CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8692 SP FIRE TER EQU	\$39,330	\$84,085,590	\$21,526	\$0.0256
			Unit Total:	\$206,171
				\$0.4758

Budget approved for displayed amount.

Rate Approved.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 87 Warrick

Unit: 0916 NEWBURGH CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$2,073,589	\$157,731,327	\$834,714	\$0.5292
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE				
	\$159,000	\$157,731,327	\$140,381	\$0.0890
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0706 LR &S				
	\$52,000	\$157,731,327	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$194,000	\$157,731,327	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI				
	\$4,943	\$157,731,327	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2391 CCD				
	\$55,122	\$157,731,327	\$58,045	\$0.0368
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$1,033,140	\$0.6550

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 87 Warrick

Unit: 0917 TENNYSON CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$245	\$3,324,766	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$42,117	\$3,324,766	\$24,188	\$0.7275
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$5,900	\$3,324,766	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$17,837	\$3,324,766	\$0	\$0.0000
Budget approved for displayed amount.				
1092 CUM BUILDING	\$10,000	\$3,324,766	\$2,986	\$0.0898
Budget approved for displayed amount.				
Rate Approved.				
2379 CCI	\$750	\$3,324,766	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$100	\$3,324,766	\$426	\$0.0128
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$27,600	\$0.8301

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 87 Warrick

Unit: 8130 WARRICK COUNTY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$350,000	\$3,193,763,324	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$7,540,375	\$3,193,763,324	\$5,573,117	\$0.1745
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$65,746,263	\$3,193,763,324	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$30,141,575	\$3,193,763,324	\$18,364,139	\$0.5750
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$23,937,256	\$0.7495

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 87 Warrick

Unit: 0235 NEWBURGH CHANDLER PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$52,000	\$1,741,466,376	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$2,206,586	\$1,741,466,376	\$1,997,462	\$0.1147
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0283 L/R PAYMENT	\$800,000	\$1,741,466,376	\$621,703	\$0.0357
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
		Unit Total:	\$2,619,165	\$0.1504

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 87 Warrick

Unit: 0236 BOONVILLE-WARRICK COUNTY PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,255,007	\$1,452,296,948	\$1,087,770	\$0.0749
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$1,087,770	\$0.0749

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 87 Warrick

Unit: 1032 WARRICK COUNTY SOLID WASTE

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$2,601,553	\$3,193,763,324	\$1,638,401	\$0.0513
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.			Unit Total:	\$1,638,401
				\$0.0513

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.