
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N SENATE AVENUE N1058(B)
INDIANAPOLIS IN 46204
PHONE (317) 232-3777
FAX (317) 974-1629

TO: Warrick County Auditor

FROM: Department of Local Government Finance

RE: 2021 Certified Budget Order

DATE: Friday, February 12, 2021

Enclosed is the certified 2021 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

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

- County Assessor delivered the ratio study to the DLGF on 02/26/20 (Due 03/01/20).
- Ratio study was approved by the DLGF on 03/02/20.
- County Auditor certified net assessed values to the DLGF on 08/07/20 (Due 08/03/20).
- DLGF certified the Budget Order on 02/12/2021 (Due 01/15/21).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2021.

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 2020 PAYABLE 2021 FOR
WARRICK COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2021. 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.

Dated this February 12, 2021

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2021 TAX RATES
(Per Taxing District)**

**Year : 2021
County: 87 Warrick**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2021 District Rate</u>	<u>2020 District Rate</u>
001	Anderson Township	1.5355	1.5308
002	Boon Township	1.7783	1.7726
003	Boonville City	3.6262	3.5499
005	Chandler Town Boon Township	2.3558	2.3096
006	Campbell Township	1.4866	1.4817
007	Greer Township	1.6624	1.6618
008	Elberfeld Town	2.2226	2.2774
009	Hart Township	1.6592	1.6634
010	Lynnville Town	1.9499	1.9574
011	Lane Township	1.5165	1.5073
014	Newburgh Town	2.1782	2.1856
015	Owen Township	1.6040	1.5955
016	Pigeon Township	1.5725	1.5604
017	Skelton Township	1.5961	1.5864
018	Tennyson Town	2.3601	2.4109
019	Ohio Township	1.6222	1.6196
020	Chandler Town Ohio Township	2.4173	2.3707

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
2021 Budget Order

County: 87 Warrick
Unit: 0000 WARRICK COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$271,685	\$3,275,135,101	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$19,007,663	\$3,275,135,101	\$15,078,722	\$0.4604
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0102	ELECTION/REGISTRATION	\$160,488	\$3,275,135,101	\$153,931	\$0.0047
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0124	2015 REASSESSMENT	\$646,880	\$3,275,135,101	\$379,916	\$0.0116
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0182	BOND #2	\$1,521,725	\$3,275,135,101	\$982,541	\$0.0300
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0702	HIGHWAY	\$5,024,500	\$3,275,135,101	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,238,000	\$3,275,135,101	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$244,856	\$3,275,135,101	\$255,461	\$0.0078
Department of Local Government Finance approval not required.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
0801	HEALTH	\$694,204	\$3,275,135,101	\$478,170	\$0.0146
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

0991 CUMULATIVE DRAINAGE	\$198,551	\$2,763,619,827	\$154,763	\$0.0056
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

1301 PARK & RECREATION	\$724,912	\$3,275,135,101	\$360,265	\$0.0110
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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.

1380 PARK BOND	\$191,695	\$3,275,135,101	\$131,005	\$0.0040
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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.

1381 PARK BOND #2	\$73,363	\$3,275,135,101	\$39,302	\$0.0012
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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.

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$454,769	\$3,275,135,101	\$615,725	\$0.0188
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

2430 REDEVELOPMENT - GENERAL	\$21,345	\$3,275,135,101	\$19,651	\$0.0006
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$30,474,636		\$18,649,452	\$0.5703
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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
2021 Budget Order

County: 87 Warrick
Unit: 0001 ANDERSON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$65,000	\$493,238,642	\$70,533	\$0.0143
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$9,700	\$493,238,642	\$7,892	\$0.0016
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$311,500	\$493,238,642	\$233,302	\$0.0473
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$250,000	\$493,238,642	\$114,925	\$0.0233
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$636,200		\$426,652	\$0.0865

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
2021 Budget Order

County: 87 Warrick
Unit: 0002 BOON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$50,000	\$573,301,126	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$101,297	\$573,301,126	\$106,634	\$0.0186
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$74,462	\$573,301,126	\$59,623	\$0.0104
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$5,546	\$573,301,126	\$4,586	\$0.0008
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$231,305		\$170,843	\$0.0298

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 received 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
2021 Budget Order**

**County: 87 Warrick
Unit: 0003 CAMPBELL TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$22,378	\$80,794,395	\$23,107	\$0.0286
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$6,000	\$80,794,395	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$6,500	\$80,794,395	\$7,271	\$0.0090
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$34,878		\$30,378	\$0.0376

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
2021 Budget Order

County: 87 Warrick
Unit: 0004 GREER TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,700	\$85,506,945	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$26,655	\$85,506,945	\$23,087	\$0.0270
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$31,830	\$85,506,945	\$17,956	\$0.0210
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$5,000	\$85,506,945	\$3,933	\$0.0046
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$65,185		\$44,976	\$0.0526

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 received 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
2021 Budget Order**

**County: 87 Warrick
Unit: 0005 HART TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$20,585	\$90,570,810	\$24,635	\$0.0272
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$15,380	\$90,570,810	\$4,981	\$0.0055
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$10,000	\$90,570,810	\$6,974	\$0.0077
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$45,965		\$36,590	\$0.0404

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
2021 Budget Order**

**County: 87 Warrick
Unit: 0006 LANE TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$960	\$15,648,303	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$5,700	\$15,648,303	\$5,790	\$0.0370
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$1,000	\$15,648,303	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$4,000	\$15,648,303	\$4,773	\$0.0305
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$11,660		\$10,563	\$0.0675

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
2021 Budget Order

County: 87 Warrick
Unit: 0007 OHIO TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$300,000	\$1,786,184,695	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$154,281	\$1,786,184,695	\$130,391	\$0.0073
To fund the 2021 budget, this unit is authorized to transfer \$5,393.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0840	TOWNSHIP ASSISTANCE	\$240,367	\$1,786,184,695	\$139,322	\$0.0078
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$687,900	\$1,532,162,958	\$528,596	\$0.0345
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
1182	FIRE EQUIPMENT DEBT	\$352,884	\$1,532,162,958	\$266,596	\$0.0174
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUMULATIVE FIRE (Township)	\$529,808	\$1,532,162,958	\$459,649	\$0.0300
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
1312	RECREATION	\$6,204	\$1,786,184,695	\$1,786	\$0.0001
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$2,271,444		\$1,526,340	\$0.0971

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
2021 Budget Order

County: 87 Warrick
Unit: 0008 OWEN TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$29,410,909	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.					
0101	GENERAL	\$11,300	\$29,410,909	\$16,264	\$0.0553
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$3,000	\$29,410,909	\$3,000	\$0.0102
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$14,300		\$19,264	\$0.0655

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
2021 Budget Order**

**County: 87 Warrick
Unit: 0009 PIGEON TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$26,350	\$53,058,504	\$29,501	\$0.0556
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$5,000	\$53,058,504	\$3,979	\$0.0075
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$27,000	\$53,058,504	\$25,627	\$0.0483
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$14,000	\$53,058,504	\$6,420	\$0.0121
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$72,350		\$65,527	\$0.1235

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
2021 Budget Order**

**County: 87 Warrick
Unit: 0010 SKELTON TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$20,480	\$67,420,772	\$23,867	\$0.0354
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$17,513	\$67,420,772	\$14,967	\$0.0222
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$64,000	\$96,831,681	\$54,419	\$0.0562
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$81,000	\$96,831,681	\$32,245	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$182,993		\$125,498	\$0.1471

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
2021 Budget Order

County: 87 Warrick
Unit: 0423 BOONVILLE CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,300	\$212,420,005	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$3,094,308	\$212,420,005	\$2,899,958	\$1.3652
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
0181	DEBT PAYMENT	\$409,350	\$212,420,005	\$336,898	\$0.1586
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0341	FIRE PENSION	\$245,183	\$212,420,005	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$318,683	\$212,420,005	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$122,378	\$212,420,005	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$364,524	\$212,420,005	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
1301	PARK & RECREATION	\$210,408	\$212,420,005	\$161,227	\$0.0759
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1380	PARK BOND	\$0	\$212,420,005	\$0	\$0.0000
1381	PARK BOND #2	\$135,455	\$212,420,005	\$87,942	\$0.0414
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					

2201	BUILDING AUTHORITY	\$152,551	\$212,420,005	\$51,193	\$0.0241
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$32,716	\$212,420,005	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$71,353	\$212,420,005	\$62,664	\$0.0295
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

2482	REDEVELOPMENT BOND	\$410,075	\$212,420,005	\$337,323	\$0.1588
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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.

8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$2,045,898	\$567,748,478	\$1,538,031	\$0.2709
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$398,011	\$567,748,478	\$162,376	\$0.0286
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total:		\$8,012,193		\$5,637,612	\$2.1530
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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
2021 Budget Order

County: 87 Warrick
Unit: 0913 CHANDLER CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$90,866,506	\$0	\$0.0000
0101	GENERAL	\$1,063,467	\$90,866,506	\$675,865	\$0.7438
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$41,853	\$90,866,506	\$37,891	\$0.0417
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$158,100	\$90,866,506	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$217,156	\$90,866,506	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$58,640	\$90,866,506	\$6,997	\$0.0077
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,929	\$90,866,506	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$80,000	\$90,866,506	\$32,258	\$0.0355
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
2482	REDEVELOPMENT BOND	\$54,450	\$90,866,506	\$48,977	\$0.0539
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,679,595		\$801,988	\$0.8826

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 received 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
2021 Budget Order

County: 87 Warrick
Unit: 0914 ELBERFELD CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$135,353	\$15,384,480	\$85,168	\$0.5536
The total appropriations were restricted to the prior year total because the signed Budget Form 4 was not submitted in Gateway.					
The total property tax levies were restricted to the prior year total due to the signed Budget Form 4 not being submitted in Gateway.					
0706	LOCAL ROAD & STREET	\$7,213	\$15,384,480	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the signed Budget Form 4 was not submitted in Gateway.					
0708	MOTOR VEHICLE HIGHWAY	\$33,739	\$15,384,480	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the signed Budget Form 4 was not submitted in Gateway.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,348	\$15,384,480	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the signed Budget Form 4 was not submitted in Gateway.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$9,003	\$15,384,480	\$1,877	\$0.0122
The total appropriations were restricted to the prior year total because the signed Budget Form 4 was not submitted in Gateway.					
The total property tax levies were restricted to the prior year total due to the signed Budget Form 4 not being submitted in Gateway.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$165,971	\$85,506,945	\$113,810	\$0.1331
The total appropriations were restricted to the prior year total because the signed Budget Form 4 was not submitted in Gateway.					
The total property tax levies were restricted to the prior year total due to the signed Budget Form 4 not being submitted in Gateway.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$65,503	\$85,506,945	\$23,685	\$0.0277
The total appropriations were restricted to the prior year total because the signed Budget Form 4 was not submitted in Gateway.					
The total property tax levies were restricted to the prior year total due to the signed Budget Form 4 not being submitted in Gateway.					
Unit Total:		\$418,130		\$224,540	\$0.7266

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 received 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
2021 Budget Order

County: 87 Warrick
Unit: 0915 LYNNVILLE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$7,000	\$20,397,320	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$91,400	\$20,397,320	\$60,437	\$0.2963
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$12,400	\$20,397,320	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$50,000	\$20,397,320	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$187,850	\$20,397,320	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$15,000	\$20,397,320	\$0	\$0.0000
Budget approved for displayed amount.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$150,000	\$90,570,810	\$131,962	\$0.1457
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$17,250	\$90,570,810	\$21,828	\$0.0241
Budget reduced due to advertising constraints.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$530,900		\$214,227	\$0.4661

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
2021 Budget Order

County: 87 Warrick
Unit: 0916 NEWBURGH CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$2,223,541	\$168,707,879	\$869,689	\$0.5155
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$160,500	\$168,707,879	\$72,544	\$0.0430
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0181	DEBT PAYMENT	\$70,500	\$168,707,879	\$82,498	\$0.0489
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$46,479	\$168,707,879	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$166,721	\$168,707,879	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$7,449	\$168,707,879	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$61,221	\$168,707,879	\$60,904	\$0.0361
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
----- Unit Total:		\$2,736,411		\$1,085,635	\$0.6435 -----

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 received 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
2021 Budget Order

County: 87 Warrick
Unit: 0917 TENNYSON CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$245	\$3,739,084	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$43,917	\$3,739,084	\$24,988	\$0.6683
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$5,900	\$3,739,084	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$17,837	\$3,739,084	\$0	\$0.0000
Budget approved for displayed amount.					
1092	CUMULATIVE BUILDING	\$10,000	\$3,739,084	\$3,358	\$0.0898
Budget approved for displayed amount.					
Rate Approved.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$645	\$3,739,084	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$100	\$3,739,084	\$430	\$0.0115
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$78,644		\$28,776	\$0.7696

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
2021 Budget Order

County: 87 Warrick
Unit: 8130 WARRICK COUNTY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$300,000	\$3,275,135,101	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$7,489,053	\$3,275,135,101	\$5,439,999	\$0.1661
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$68,290,531	\$3,275,135,101	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$27,105,699	\$3,275,135,101	\$19,133,339	\$0.5842
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$103,185,283		\$24,573,338	\$0.7503

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
2021 Budget Order

County: 87 Warrick
Unit: 0235 Newburgh Chandler Public Library

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$52,000	\$1,786,184,695	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,219,840	\$1,786,184,695	\$2,080,905	\$0.1165
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0283	LEASE RENTAL PAYMENT	\$909,012	\$1,786,184,695	\$637,668	\$0.0357
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
Unit Total:		\$3,180,852		\$2,718,573	\$0.1522

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
2021 Budget Order**

County: 87 Warrick

Unit: 0236 BOONVILLE-WARRICK COUNTY PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,307,716	\$1,488,950,406	\$1,133,091	\$0.0761

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$1,307,716		\$1,133,091	\$0.0761
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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
2021 Budget Order**

**County: 87 Warrick
Unit: 1032 WARRICK COUNTY SOLID WASTE**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$2,609,054	\$3,275,135,101	\$1,712,896	\$0.0523
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
----- Unit Total:		\$2,609,054		\$1,712,896	\$0.0523 -----

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 received 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.