

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
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INDIANAPOLIS, IN 46204  
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**TO: Washington County Auditor**

**FROM: Department of Local Government Finance**

**RE: 2015 Certified Budget Order**

**DATE: Wednesday, December 31, 2014**

Enclosed is the certified 2015 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 Monday, May 19, 2014
- Ratio study was approved by the DLGF on Wednesday, May 28, 2014
- County Auditor certified net assessed values to the DLGF on Thursday, August 07, 2014
- DLGF certified the Budget Order on Wednesday, December 31, 2014

**Your county is the 8th of 92 counties to receive a 2015 Budget Order.**

Pursuant to IC 6-1.1-22-4, the County Treasurer 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 Treasurer must publish the first notice at least 15 days before the first installment of taxes is due.

**Additionally, IC 6-1.1-22-8.1(c) requires the County Treasurer to mail the property tax bills at least 15 business days before the first installment of taxes is due. This is a statutory change from last year's requirements.**

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

**ORDER**

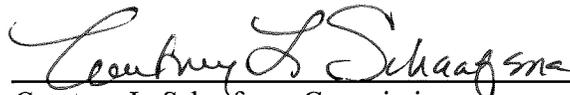
IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2014 PAYABLE 2015 FOR  
WASHINGTON COUNTY

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 2015. 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 31st day of December, 2014.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

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

**2015 TAX RATES  
(Per Taxing District)**

Year: 2015

County: 88 Washington

<u>Taxing District</u>	<u>2015 District Rate</u>	<b>FOR COMPARISON ONLY 2014 District Rate</b>
001 BROWN TOWNSHIP	1.7769	1.8581
002 CAMPBELLSBURG TOWN	2.4340	2.5238
003 SALTILLO TOWN	1.7769	1.8581
004 FRANKLIN TOWNSHIP	1.7919	1.7517
005 GIBSON TOWNSHIP	1.7451	1.8080
006 LITTLE YORK TOWN	1.7745	1.8381
007 HOWARD TOWNSHIP	1.7542	1.8217
008 JACKSON TOWNSHIP	1.8085	1.7509
009 JEFFERSON TOWNSHIP	1.7552	1.8245
010 MADISON TOWNSHIP	1.7284	1.8076
011 LIVONIA TOWN	1.7601	1.8383
012 MONROE TOWNSHIP	1.8366	1.9055
013 PIERCE TOWNSHIP	1.7973	1.7523
014 NEW PEKIN TOWN-PIERCE TOWNSHIP	2.2926	2.2226
015 POLK TOWNSHIP	1.7768	1.7332
016 NEW PEKIN TOWN-POLK TOWNSHIP	2.3025	2.2328
017 POSEY TOWNSHIP	1.7471	1.8245
018 FREDERICKSBURG TOWN	1.7471	1.8245
019 HARDINSBURG TOWN	1.7755	1.8495
020 VERNON TOWNSHIP	1.7670	1.8473
021 WASHINGTON TOWNSHIP	1.8605	1.9149
022 Salem City	3.4196	3.2579

**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**

**2015 BUDGET APPROPRIATIONS**

Year: 2015

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	\$14,859
	52200 Temporary Loans	\$10,000
	53100 Buildings - Principal	\$2,022,000
	<b>Fund Total:</b>	<b>\$2,046,859</b>
1214 SCHOOL CPF	25800 Administrative Technology Services	\$218,000
	26200 Maintenance of Buildings (Utilities)	\$222,846
	26400 Maintenance of Equipment	\$250,175
	26700 Insurance	\$175,000
	41000 Land Acquisition and Development	\$65,000
	43000 Professional Services	\$50,000
	45100 Building Acquisition, Const. and Imp.	\$270,000
	45400 Sports Facilities	\$63,650
	47000 Purchase of Mobile or Fixed Equipment	\$180,099
	49000 Other Facilities Acq. And Const.	\$5,000
	<b>Fund Total:</b>	<b>\$1,499,770</b>
	<b>Unit Total:</b>	<b>\$3,546,629</b>

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

**2015 BUDGET APPROPRIATIONS**

Year: 2015

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	\$9,309
	53100 Buildings - Principal	\$705,000
	53150 Buildings - Interest	\$572,850
	54200 Common School Fund - Principal	\$104,280
	54250 Common School Fund - Interest	\$30,843
	59100 Bond Registrars Fee	\$4,000
	<b>Fund Total:</b>	<b>\$1,426,282</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$367,785
	25800 Administrative Technology Services	\$0
	26200 Maintenance of Buildings (Utilities)	\$254,819
	26400 Maintenance of Equipment	\$25,900
	26700 Insurance	\$100,000
	43000 Professional Services	\$8,000
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$90,000
	47000 Purchase of Mobile or Fixed Equipment	\$21,232
	49000 Other Facilities Acq. And Const.	\$30,000
	53000 Lease Rental	\$37,690
	<b>Fund Total:</b>	<b>\$935,426</b>
	<b>Unit Total:</b>	<b>\$2,361,708</b>

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

**2015 BUDGET APPROPRIATIONS**

Year: 2015

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	\$17,950
	54200 Common School Fund - Principal	\$394,007
	54250 Common School Fund - Interest	\$161,165
	54300 Civil Aid Bond Obligations - Principal	\$420,570
	<b>Fund Total:</b>	<b>\$993,692</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$143,865
	25800 Administrative Technology Services	\$85,985
	26200 Maintenance of Buildings (Utilities)	\$204,000
	26400 Maintenance of Equipment	\$141,840
	26700 Insurance	\$19,609
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$28,551
	45500 Rent of Buildings, Facilities, and Equip.	\$11,000
	47000 Purchase of Mobile or Fixed Equipment	\$117,318
	<b>Fund Total:</b>	<b>\$752,168</b>
	<b>Unit Total:</b>	<b>\$1,745,860</b>

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

**2015 BUDGET ORDER**

Year: 2015

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	\$1,001,818,374	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$5,665,931	\$1,001,818,374	\$3,981,226	\$0.3974
Budget approved for displayed amount.				
Rate Approved.				
0124 2015 REASSESS	\$371,404	\$1,001,818,374	\$115,209	\$0.0115
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0702 HIGHWAY	\$2,555,596	\$1,001,818,374	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$245,805	\$1,001,818,374	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE	\$420,000	\$1,001,818,374	\$350,636	\$0.0350
Department of Local Government Finance approval not required.				
Rate Approved.				
0801 HEALTH	\$330,453	\$1,001,818,374	\$239,435	\$0.0239
Budget approved for displayed amount.				
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 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**

**2015 BUDGET ORDER**

Year: 2015

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	\$1,001,818,374	\$206,375	\$0.0206
Budget approved for displayed amount.				
Rate Approved.				
1186 JAIL BOND	\$762,000	\$1,001,818,374	\$740,344	\$0.0739
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
2391 CCD	\$215,000	\$1,001,818,374	\$319,580	\$0.0319
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$5,952,805</b>	<b>\$0.5942</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

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	\$46,801,939	\$14,743	\$0.0315
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$12,850	\$46,801,939	\$7,956	\$0.0170
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$22,699</b>	<b>\$0.0485</b>

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

**STATE OF INDIANA  
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**2015 BUDGET ORDER**

Year: 2015

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	\$71,713,579	\$0	\$0.0000
0101 GENERAL	\$35,250	\$71,713,579	\$13,912	\$0.0194
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$14,900	\$71,713,579	\$8,606	\$0.0120
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$30,000	\$71,713,579	\$31,124	\$0.0434
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$53,642</b>	<b>\$0.0748</b>

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

**STATE OF INDIANA  
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**2015 BUDGET ORDER**

Year: 2015

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	\$0	\$52,050,802	\$0	\$0.0000
0101 GENERAL	\$19,350	\$52,050,802	\$13,221	\$0.0254
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$8,630	\$52,050,802	\$521	\$0.0010
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$35,475	\$52,050,802	\$16,032	\$0.0308
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$30,000	\$52,050,802	\$16,136	\$0.0310
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$45,910</b>	<b>\$0.0882</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

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	\$54,761,591	\$0	\$0.0000
0101 GENERAL	\$17,760	\$54,761,591	\$11,445	\$0.0209
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,800	\$54,761,591	\$1,917	\$0.0035
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$13,362</b>	<b>\$0.0244</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

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	\$1,200	\$60,951,834	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$28,300	\$60,951,834	\$4,145	\$0.0068
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$12,700	\$60,951,834	\$4,998	\$0.0082
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$26,700	\$60,951,834	\$30,659	\$0.0503
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$17,000	\$60,951,834	\$15,908	\$0.0261
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$55,710</b>	<b>\$0.0914</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

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	\$37,995,381	\$0	\$0.0000
0101 GENERAL	\$18,965	\$37,995,381	\$10,297	\$0.0271
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$8,500	\$37,995,381	\$3,496	\$0.0092
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$10,000	\$37,995,381	\$10,373	\$0.0273
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$2,514	\$37,995,381	\$2,470	\$0.0065
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
1190 CUM FIRE(TWP)	\$3,500	\$37,995,381	\$10,715	\$0.0282
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$37,351</b>	<b>\$0.0983</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

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	\$35,614,193	\$0	\$0.0000
0101 GENERAL	\$29,400	\$35,614,193	\$6,054	\$0.0170
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$15,025	\$35,614,193	\$5,876	\$0.0165
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$13,600	\$32,383,984	\$11,820	\$0.0365
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$0	\$32,383,984	\$7,902	\$0.0244
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$31,652</b>	<b>\$0.0944</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 88 Washington

Unit: 0008 MONROE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$29,643,800	\$0	\$0.0000
0101 GENERAL	\$29,020	\$29,643,800	\$13,992	\$0.0472
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$8,905	\$29,643,800	\$5,751	\$0.0194
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$20,000	\$29,643,800	\$19,002	\$0.0641
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$5,020	\$29,643,800	\$4,951	\$0.0167
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)	\$10,000	\$29,643,800	\$9,575	\$0.0323
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$53,271</b>	<b>\$0.1797</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

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	\$0	\$85,668,501	\$0	\$0.0000
0101 GENERAL	\$26,875	\$85,668,501	\$9,252	\$0.0108
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$9,900	\$85,668,501	\$8,053	\$0.0094
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$20,500	\$67,551,627	\$19,320	\$0.0286
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$31,000	\$67,551,627	\$21,211	\$0.0314
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$57,836</b>	<b>\$0.0802</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

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	\$5,000	\$81,949,992	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$35,980	\$81,949,992	\$21,717	\$0.0265
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$9,900	\$81,949,992	\$2,950	\$0.0036
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$30,000	\$73,316,618	\$12,464	\$0.0170
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$63,797	\$73,316,618	\$9,238	\$0.0126
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.				
<b>Unit Total:</b>			<b>\$46,369</b>	<b>\$0.0597</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 88 Washington

Unit: 0011 POSEY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$63,003,727	\$0	\$0.0000
0101 GENERAL	\$42,920	\$63,003,727	\$9,514	\$0.0151
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$16,000	\$63,003,727	\$14,365	\$0.0228
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$30,000	\$56,200,923	\$28,269	\$0.0503
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$15,000	\$56,200,923	\$13,994	\$0.0249
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$66,142</b>	<b>\$0.1131</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

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	\$1,123	\$54,017,883	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$22,897	\$54,017,883	\$20,851	\$0.0386
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,295	\$54,017,883	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$20,851</b>	<b>\$0.0386</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

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	\$327,645,152	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$47,175	\$327,645,152	\$25,229	\$0.0077
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$77,900	\$327,645,152	\$19,986	\$0.0061
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$110,656	\$163,552,745	\$110,398	\$0.0675
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$35,000	\$163,552,745	\$23,061	\$0.0141
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$178,674</b>	<b>\$0.0954</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

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	\$164,092,407	\$0	\$0.0000
0101 GENERAL	\$3,085,853	\$164,092,407	\$2,112,690	\$1.2875

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0341 FIRE PENSION	\$112,931	\$164,092,407	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$113,458	\$164,092,407	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$25,000	\$164,092,407	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$533,875	\$164,092,407	\$258,117	\$0.1573
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1301 PARK & REC	\$206,198	\$164,092,407	\$95,338	\$0.0581
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2102 AVIAT/AIRPORT	\$120,900	\$164,092,407	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

**2015 BUDGET ORDER**

Year: 2015

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	\$127,411	\$164,092,407	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$17,000	\$164,092,407	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$78,500	\$164,092,407	\$69,411	\$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	\$164,092,407	\$156,708	\$0.0955
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$2,692,264</b>	<b>\$1.6407</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

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	\$18,210	\$12,169,145	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$134,690	\$12,169,145	\$79,963	\$0.6571
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$3,500	\$12,169,145	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$17,550	\$12,169,145	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$26,760	\$12,169,145	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$2,700	\$12,169,145	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$79,963</b>	<b>\$0.6571</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

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	\$6,802,804	\$7,048	\$0.1036
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0708 MVH	\$15,000	\$6,802,804	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$7,048</b>	<b>\$0.1036</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

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>
0061 RAINY DAY	\$14,877	\$0	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$17,000	\$3,364,998	\$989	\$0.0294
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$4,000	\$3,364,998	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$8,000	\$3,364,998	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$3,000	\$3,364,998	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$989</b>	<b>\$0.0294</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

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	\$3,230,209	\$2,991	\$0.0926

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0708 MVH	\$9,500	\$3,230,209	\$0	\$0.0000
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Budget approved for displayed amount.

<b>Unit Total:</b>			<b>\$2,991</b>	<b>\$0.0926</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

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	\$100,000	\$26,750,248	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$315,300	\$26,750,248	\$148,544	\$0.5553
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$5,322	\$26,750,248	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$85,123	\$26,750,248	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$11,225	\$26,750,248	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2379 CCI	\$15,751	\$26,750,248	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
<b>Unit Total:</b>			<b>\$148,544</b>	<b>\$0.5553</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

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	\$2,730	\$2,386,195	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$5,000	\$2,386,195	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$8,000	\$2,386,195	\$0	\$0.0000
Budget approved for displayed amount.				
2120 CEMETERY	\$4,400	\$2,386,195	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$2,000	\$2,386,195	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$0</b>	<b>\$0.0000</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

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>
0061 RAINY DAY	\$0	\$0	\$0	\$0.0000

Monies not available to fund appropriations. Budget not approved.

0101 GENERAL	\$12,987,905	\$447,335,135	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$2,046,859	\$447,335,135	\$1,993,773	\$0.4457
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$205,831	\$447,335,135	\$188,775	\$0.0422
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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.

1214 SCHOOL CPF	\$1,499,770	\$447,335,135	\$1,323,217	\$0.2958
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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	\$843,479	\$447,335,135	\$772,100	\$0.1726
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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.

6302 BUS REPLACEMENT	\$234,914	\$447,335,135	\$135,990	\$0.0304
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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 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

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>
		<b>Unit Total:</b>	<b>\$4,413,855</b>	<b>\$0.9867</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

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>
0061 RAINY DAY	\$500,000	\$0	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$11,091,432	\$300,283,906	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,426,282	\$300,283,906	\$1,334,762	\$0.4445
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$157,893	\$300,283,906	\$124,318	\$0.0414
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$935,426	\$300,283,906	\$855,509	\$0.2849
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	\$938,492	\$300,283,906	\$706,868	\$0.2354
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$170,000	\$300,283,906	\$122,216	\$0.0407
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				

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

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

**2015 BUDGET ORDER**

Year: 2015

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>
		<b>Unit Total:</b>	<b>\$3,143,673</b>	<b>\$1.0469</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

County: 88 Washington

Unit: 8220 WEST WASHINGTON SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$6,900,000	\$254,199,333	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$993,692	\$254,199,333	\$833,774	\$0.3280
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$226,019	\$254,199,333	\$210,731	\$0.0829
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$752,168	\$254,199,333	\$664,477	\$0.2614
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	\$1,042,419	\$254,199,333	\$700,319	\$0.2755
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	\$70,763	\$254,199,333	\$40,672	\$0.0160
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
<b>Unit Total:</b>			<b>\$2,449,973</b>	<b>\$0.9638</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

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	\$497,240	\$327,645,152	\$258,512	\$0.0789
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$101,000	\$327,645,152	\$96,000	\$0.0293
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$8,000	\$327,645,152	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$354,512</b>	<b>\$0.1082</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

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	\$99,759	\$100,819,822	\$95,174	\$0.0944

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$95,174</b>	<b>\$0.0944</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

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	\$925,040	\$1,001,818,374	\$761,382	\$0.0760

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$761,382</b>	<b>\$0.0760</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

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	\$71,000	\$54,761,591	\$37,128	\$0.0678

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8691 SPECL CUM FIRE	\$16,000	\$54,761,591	\$15,333	\$0.0280
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Budget approved for displayed amount.

Rate Approved.

	<b>Unit Total:</b>	<b>\$52,461</b>	<b>\$0.0958</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

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	\$17,000	\$20,610,000	\$9,398	\$0.0456
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0990 CUM CHAN MAINT	\$46,100	\$20,610,000	\$19,105	\$0.0927
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$28,503</b>	<b>\$0.1383</b>

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

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

**2015 BUDGET ORDER**

Year: 2015

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	\$107,183	\$42,378,700	\$19,494	\$0.0460

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

Rate reduced due to increased assessed valuation.

0990 CUM CHAN MAINT	\$14,723	\$42,378,700	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

<b>Unit Total:</b>	<b>\$19,494</b>	<b>\$0.0460</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

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	\$22,833	\$27,449,900	\$21,960	\$0.0800

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

Rate reduced due to increased assessed valuation.

0990 CUM CHAN MAINT	\$5,041	\$27,449,900	\$2,580	\$0.0094
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$24,540</b>	<b>\$0.0894</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

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	\$6,095,194	\$1,384	\$0.0227
Rate reduced due to increased assessed valuation.				
0990 CUM CHAN MAINT	\$0	\$6,095,194	\$293	\$0.0048
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$1,677</b>	<b>\$0.0275</b>

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