
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: 2025 Certified Budget Order

DATE: Friday, January 10, 2025

Enclosed is the certified 2025 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 02/29/24 (Due 03/01/24).
- Ratio study was approved by the DLGF on 03/08/24.
- County auditor certified net assessed values to the DLGF on 11/14/24 (Due 08/01/24).
- DLGF certified the Budget Order on 01/10/2025 (Due 01/15/25).

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 2024 PAYABLE 2025 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 2025. 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 January 10, 2025

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Scott Maitland, Acting Commissioner

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

**2025 TAX RATES
(Per Taxing District)**

**Year : 2025
County: 87 Warrick**

		<i>FOR COMPARISON ONLY</i>	
<u>Taxing District</u>		<u>2025 District Rate</u>	<u>2024 District Rate</u>
001	Anderson Township	1.2746	1.3194
002	Boon Township	1.4159	1.4746
003	Boonville City	3.3780	3.4600
005	Chandler Town Boon Township	1.9822	1.9157
006	Campbell Township	1.1790	1.2278
007	Greer Township	1.3077	1.3692
008	Elberfeld Town	1.7376	1.8244
009	Hart Township	1.3223	1.3759
010	Lynnville Town	1.9057	1.5745
011	Lane Township	1.2070	1.2703
014	Newburgh Town	1.9634	1.9134
015	Owen Township	1.2596	1.3113
016	Pigeon Township	1.2499	1.3014
017	Skelton Township	1.2718	1.3256
018	Tennyson Town	1.9511	1.9730
019	Ohio Township	1.4339	1.4877
020	Chandler Town Ohio Township	2.1100	2.0462
021	Victoria Woods Town	3.0804	

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
2025 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	\$384,500	\$4,795,872,462	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$23,752,518	\$4,795,872,462	\$17,802,279	\$0.3712
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0102	ELECTION/REGISTRATION	\$141,913	\$4,795,872,462	\$172,651	\$0.0036
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0124	2015 REASSESSMENT	\$706,619	\$4,795,872,462	\$441,220	\$0.0092
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0183	BOND #3	\$626,469	\$4,795,872,462	\$446,016	\$0.0093
Budget has been reduced and approved for the displayed amt.					
Rate and/or levy increased to provide necessary funds for debt obligations in the budget year					
0702	HIGHWAY	\$4,441,910	\$4,795,872,462	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,330,500	\$4,795,872,462	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$288,409	\$4,795,872,462	\$374,078	\$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	\$761,796	\$4,795,872,462	\$551,525	\$0.0115
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

0991 CUMULATIVE DRAINAGE	\$247,594	\$4,012,812,275	\$224,717	\$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	\$1,190,320	\$4,795,872,462	\$412,445	\$0.0086
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1381 PARK BOND #2	\$157,362	\$4,795,872,462	\$57,550	\$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	\$633,500	\$4,795,872,462	\$872,849	\$0.0182
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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	\$18,015	\$4,795,872,462	\$9,592	\$0.0002
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

Unit Total:	\$34,681,425		\$21,364,922	\$0.4464
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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
2025 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>
0061	RAINY DAY	\$19,250	\$437,306,678	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$70,000	\$437,306,678	\$83,526	\$0.0191
To fund the 2025 budget, this unit is authorized to transfer \$1,392.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0840	TOWNSHIP ASSISTANCE	\$16,000	\$437,306,678	\$7,872	\$0.0018
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$453,805	\$437,306,678	\$269,818	\$0.0617
To fund the 2025 budget, this unit is authorized to transfer \$6,648.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
1190	CUMULATIVE FIRE (Township)	\$500,000	\$437,306,678	\$145,623	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,059,055		\$506,839	\$0.1159

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
2025 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	\$913,820,010	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$119,988	\$913,820,010	\$82,244	\$0.0090
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$88,201	\$913,820,010	\$36,553	\$0.0040
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$6,569	\$913,820,010	\$1,828	\$0.0002
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$264,758		\$120,625	\$0.0132

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
2025 Budget Order

County: 87 Warrick
Unit: 0003 CAMPBELL TOWNSHIP

<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	\$23,350	\$161,410,759	\$17,917	\$0.0111
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$6,000	\$161,410,759	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$15,000	\$161,410,759	\$14,850	\$0.0092
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$44,350		\$32,767	\$0.0203

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
2025 Budget Order

County: 87 Warrick
Unit: 0004 GREER TOWNSHIP

<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	\$22,000	\$141,818,154	\$14,891	\$0.0105

The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.

The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.

0840	TOWNSHIP ASSISTANCE	\$32,130	\$141,818,154	\$12,905	\$0.0091
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The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.

The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.

1312	RECREATION	\$6,000	\$141,818,154	\$4,964	\$0.0035
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The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.

The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.

Unit Total:		\$60,130		\$32,760	\$0.0231
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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
2025 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	\$27,049	\$142,925,837	\$23,440	\$0.0164
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$19,600	\$142,925,837	\$12,863	\$0.0090
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$12,000	\$142,925,837	\$6,860	\$0.0048
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$58,649		\$43,163	\$0.0302

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
2025 Budget Order

County: 87 Warrick
Unit: 0006 LANE 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	\$1,630	\$25,860,728	\$0	\$0.0000
Budget reduced due to advertising constraints.					
0101	GENERAL	\$6,750	\$25,860,728	\$6,362	\$0.0246
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$1,000	\$25,860,728	\$491	\$0.0019
Budget reduced due to advertising constraints.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$5,000	\$25,860,728	\$5,638	\$0.0218
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$14,380		\$12,491	\$0.0483

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
2025 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	\$510,000	\$2,728,463,718	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$335,000	\$2,728,463,718	\$253,747	\$0.0093
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$1,877,980	\$2,728,463,718	\$1,697,104	\$0.0622
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0840	TOWNSHIP ASSISTANCE	\$150,000	\$2,728,463,718	\$57,298	\$0.0021
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$2,300,000	\$2,328,672,597	\$2,032,931	\$0.0873
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1182	FIRE EQUIPMENT DEBT	\$354,050	\$2,328,672,597	\$316,699	\$0.0136
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)	\$850,000	\$2,328,672,597	\$775,448	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$430,000	\$2,728,463,718	\$398,356	\$0.0146
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$6,807,030		\$5,531,583	\$0.2224

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
2025 Budget Order**

**County: 87 Warrick
Unit: 0008 OWEN 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	\$0	\$41,089,059	\$0	\$0.0000
0101	GENERAL	\$13,400	\$41,089,059	\$9,985	\$0.0243
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$2,500	\$41,089,059	\$1,479	\$0.0036
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$15,900		\$11,464	\$0.0279

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
2025 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	\$24,600	\$88,480,105	\$31,676	\$0.0358
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$8,500	\$88,480,105	\$7,963	\$0.0090
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$26,100	\$88,480,105	\$30,349	\$0.0343
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$6,000	\$88,480,105	\$10,706	\$0.0121
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$65,200		\$80,694	\$0.0912

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
2025 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	\$27,170	\$114,697,414	\$21,104	\$0.0184
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$21,000	\$114,697,414	\$24,889	\$0.0217
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$77,000	\$155,786,473	\$64,496	\$0.0414
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$70,000	\$155,786,473	\$49,229	\$0.0316
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$195,170		\$159,718	\$0.1131

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
2025 Budget Order**

**County: 87 Warrick
Unit: 0001**

<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	\$221,530	\$13,897,784	\$231,329	\$1.6645
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$221,530		\$231,329	\$1.6645

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
2025 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>
0101	GENERAL	\$4,854,342	\$311,647,900	\$3,804,909	\$1.2209
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0181	DEBT PAYMENT	\$0	\$311,647,900	\$0	\$0.0000
0182	BOND #2	\$850,000	\$311,647,900	\$937,749	\$0.3009
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0283	LEASE RENTAL PAYMENT	\$410,500	\$311,647,900	\$398,286	\$0.1278
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0341	FIRE PENSION	\$273,552	\$311,647,900	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$361,552	\$311,647,900	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$355,300	\$311,647,900	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$909,284	\$311,647,900	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$270,592	\$311,647,900	\$299,805	\$0.0962
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1381	PARK BOND #2	\$85,650	\$311,647,900	\$38,956	\$0.0125
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					

2201	BUILDING AUTHORITY	\$216,214	\$311,647,900	\$199,766	\$0.0641
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$21,646	\$311,647,900	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$89,489	\$311,647,900	\$124,659	\$0.0400
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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	\$0	\$311,647,900	\$0	\$0.0000
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8480	SPECIAL REDEVELOPMENT DEBT	\$298,000	\$311,647,900	\$328,165	\$0.1053
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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.

8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$2,541,258	\$906,079,346	\$1,954,413	\$0.2157
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$485,000	\$906,079,346	\$256,420	\$0.0283
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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:		\$12,022,379		\$8,343,128	\$2.2117
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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
2025 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>
0101	GENERAL	\$938,540	\$141,544,154	\$905,599	\$0.6398
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$41,381	\$141,544,154	\$36,943	\$0.0261
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0181	DEBT PAYMENT	\$57,844	\$141,544,154	\$63,270	\$0.0447
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.					
0706	LOCAL ROAD & STREET	\$73,843	\$141,544,154	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$290,270	\$141,544,154	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$82,344	\$141,544,154	\$78,274	\$0.0553
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$6,480	\$141,544,154	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$21,220	\$141,544,154	\$70,772	\$0.0500
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
2482	REDEVELOPMENT BOND	\$0	\$141,544,154	\$0	\$0.0000

Unit Total:		\$1,511,922		\$1,154,858	\$0.8159

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
2025 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	\$136,300	\$24,825,062	\$105,209	\$0.4238
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$25,000	\$24,825,062	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$58,700	\$24,825,062	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$24,825,062	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$7,100	\$24,825,062	\$2,905	\$0.0117
Budget approved for displayed amount.					
Rate Approved.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$194,934	\$141,818,154	\$141,251	\$0.0996
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$67,469	\$141,818,154	\$37,298	\$0.0263
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$489,503		\$286,663	\$0.5614

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
2025 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	\$7,500	\$34,075,927	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$99,000	\$34,075,927	\$71,389	\$0.2095
To fund the 2025 budget, this unit is authorized to transfer \$202.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0283	LEASE RENTAL PAYMENT	\$102,000	\$34,075,927	\$112,280	\$0.3295
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	\$15,000	\$34,075,927	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$51,000	\$34,075,927	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$212,600	\$34,075,927	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$34,075,927	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$15,000	\$34,075,927	\$17,038	\$0.0500
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$155,000	\$142,925,837	\$156,218	\$0.1093
To fund the 2025 budget, this unit is authorized to transfer \$137.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					

8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$20,000	\$142,925,837	\$34,445	\$0.0241
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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:	\$677,100		\$391,370	\$0.7224

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
2025 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	\$2,793,217	\$265,987,631	\$1,030,170	\$0.3873
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$161,000	\$265,987,631	\$152,677	\$0.0574
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0181	DEBT PAYMENT	\$139,000	\$265,987,631	\$134,590	\$0.0506
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0182	BOND #2	\$316,000	\$265,987,631	\$329,825	\$0.1240
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$61,115	\$265,987,631	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$150,160	\$265,987,631	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,601	\$265,987,631	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$126,621	\$265,987,631	\$132,994	\$0.0500
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
----- Unit Total:		\$3,752,714		\$1,780,256	\$0.6693 -----

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
2025 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	\$4,979,513	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$49,970	\$4,979,513	\$24,061	\$0.4832
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$28,280	\$4,979,513	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$76,265	\$4,979,513	\$4,999	\$0.1004
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1092	CUMULATIVE BUILDING	\$11,350	\$4,979,513	\$4,472	\$0.0898
Budget approved for displayed amount.					
Rate Approved.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$340	\$4,979,513	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$100	\$4,979,513	\$573	\$0.0115
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$166,550		\$34,105	\$0.6849

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
2025 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	\$900,000	\$4,795,872,462	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$6,566,245	\$4,795,872,462	\$6,306,572	\$0.1315
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$84,478,733	\$4,795,872,462	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$36,894,316	\$4,795,872,462	\$22,665,293	\$0.4726
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$128,839,294		\$28,971,865	\$0.6041

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
2025 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	\$0	\$2,728,463,718	\$0	\$0.0000
0101	GENERAL	\$2,839,786	\$2,728,463,718	\$2,466,531	\$0.0904

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0283	LEASE RENTAL PAYMENT	\$807,659	\$2,728,463,718	\$747,599	\$0.0274
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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.

Unit Total:		\$3,647,445		\$3,214,130	\$0.1178
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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
2025 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	\$1,549,002	\$2,067,408,744	\$1,343,816	\$0.0650

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$1,549,002	\$1,343,816	\$0.0650
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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
2025 Budget Order**

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

<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	\$3,453,344	\$4,795,872,462	\$2,071,817	\$0.0432
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$3,453,344		\$2,071,817	\$0.0432

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.