

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
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TO: Gibson County Auditor

FROM: Department of Local Government Finance

RE: 2024 Certified Budget Order

DATE: Friday, December 29, 2023

Enclosed is the certified 2024 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 02/28/23 (Due 03/01/23).
- Ratio study was approved by the DLGF on 03/15/23.
- County auditor certified net assessed values to the DLGF on 08/03/23 (Due 08/01/23).
- DLGF certified the Budget Order on 12/29/2023 (Due 12/31/23).

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 2023 PAYABLE 2024 FOR
GIBSON 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 2024. 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 December 29, 2023

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Daniel Shackle, Commissioner

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

**2024 TAX RATES
(Per Taxing District)**

**Year : 2024
County: 26 Gibson**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2024 District Rate</u>	<u>2023 District Rate</u>
001	Barton Township	1.6253	1.5995
002	Mackey Town	2.4104	2.3188
003	Somerville Town	1.6790	1.6500
004	Center Township	1.5835	1.5652
005	Francisco Town	2.2669	2.1815
006	Columbia Township	2.0094	1.9780
007	Oakland City	3.3098	3.1400
009	Haubstadt Town	2.2877	2.2541
017	Washington Township	1.9498	1.9548
018	White River Township	2.2069	2.2063
019	Hazleton Town	2.9646	2.8991
020	Patoka Town	2.4470	2.4399
021	Montgomery Township	1.6300	1.6172
022	Owensville Town	3.2169	3.2758
023	Wabash Township	1.5908	1.6039
024	Johnson Township	1.7158	1.7075
025	Union Township	1.6624	1.6553
026	Fort Branch Town	2.1503	2.1305
027	Patoka Township	2.5169	2.3809
028	Princeton City	3.7129	3.5890

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
2024 Budget Order

County: 26 Gibson
Unit: 0000 GIBSON COUNTY

<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	\$21,151,158	\$2,504,928,684	\$13,326,221	\$0.5320
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$199,207	\$2,504,928,684	\$247,988	\$0.0099
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0702	HIGHWAY	\$4,879,683	\$2,504,928,684	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$510,000	\$2,504,928,684	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$2,074,730	\$2,504,928,684	\$1,475,403	\$0.0589
Department of Local Government Finance approval not required.					
Rate Approved.					
0801	HEALTH	\$468,552	\$2,504,928,684	\$348,185	\$0.0139
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1092	CUMULATIVE BUILDING	\$1,114,933	\$2,504,928,684	\$355,700	\$0.0142
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$30,398,263		\$15,753,497	\$0.6289

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
2024 Budget Order

County: 26 Gibson
Unit: 0001 BARTON 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	\$29,270	\$94,677,947	\$7,290	\$0.0077
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$14,500	\$94,677,947	\$4,545	\$0.0048
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$2,000	\$94,677,947	\$1,420	\$0.0015
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$45,770		\$13,255	\$0.0140

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
2024 Budget Order

County: 26 Gibson
Unit: 0002 CENTER 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	\$27,875	\$90,923,103	\$20,185	\$0.0222
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,500	\$90,923,103	\$5,455	\$0.0060
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$19,500	\$79,268,897	\$22,829	\$0.0288
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$1,000	\$90,923,103	\$0	\$0.0000
Budget approved for displayed amount.					
2010	LIBRARY (NON-LIBRARY UNIT)	\$3,000	\$90,923,103	\$2,455	\$0.0027
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$61,875		\$50,924	\$0.0597

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
2024 Budget Order

County: 26 Gibson
Unit: 0003 COLUMBIA 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	\$45,600	\$131,321,384	\$32,962	\$0.0251
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$33,100	\$131,321,384	\$19,961	\$0.0152
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$2,000	\$131,321,384	\$1,970	\$0.0015
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$80,700		\$54,893	\$0.0418

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 26 Gibson
Unit: 0004 JOHNSON 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	\$78,500	\$317,501,819	\$8,255	\$0.0026
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$37,000	\$317,501,819	\$4,763	\$0.0015
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$14,000	\$317,501,819	\$8,255	\$0.0026
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$129,500		\$21,273	\$0.0067

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
2024 Budget Order

County: 26 Gibson
Unit: 0005 MONTGOMERY 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	\$115,381	\$532,074,811	\$92,581	\$0.0174
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$88,829	\$532,074,811	\$28,732	\$0.0054
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$18,493	\$532,074,811	\$5,853	\$0.0011
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$222,703		\$127,166	\$0.0239

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
2024 Budget Order

County: 26 Gibson
Unit: 0006 PATOKA 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	\$250,000	\$904,969,971	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$294,127	\$904,969,971	\$247,057	\$0.0273
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$120,000	\$904,969,971	\$79,637	\$0.0088
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$2,604,500	\$606,400,143	\$2,558,402	\$0.4219
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1190	CUMULATIVE FIRE (Township)	\$206,352	\$606,400,143	\$201,931	\$0.0333
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
Unit Total:		\$3,474,979		\$3,087,027	\$0.4913

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
2024 Budget Order

County: 26 Gibson
Unit: 0007 UNION 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	\$84,157	\$261,297,888	\$36,843	\$0.0141
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$27,250	\$261,297,888	\$20,904	\$0.0080
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$224,750	\$261,297,888	\$181,079	\$0.0693
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$84,700	\$261,297,888	\$87,012	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$10,000	\$261,297,888	\$9,929	\$0.0038
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$430,857		\$335,767	\$0.1285

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
2024 Budget Order

County: 26 Gibson
Unit: 0008 WABASH 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	\$60,978	\$37,736,308	\$34,982	\$0.0927
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$0	\$37,736,308	\$0	\$0.0000

Unit Total:		\$60,978		\$34,982	\$0.0927

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
2024 Budget Order

County: 26 Gibson
Unit: 0009 WASHINGTON 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	\$31,550	\$56,260,257	\$17,947	\$0.0319
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$8,000	\$56,260,257	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$6,000	\$56,260,257	\$5,007	\$0.0089
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$3,500	\$56,260,257	\$1,463	\$0.0026
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$49,050		\$24,417	\$0.0434

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
2024 Budget Order

County: 26 Gibson
Unit: 0010 WHITE RIVER 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	\$32,300	\$78,165,196	\$38,770	\$0.0496
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$7,750	\$78,165,196	\$5,941	\$0.0076
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$48,050	\$78,165,196	\$44,242	\$0.0566
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1312	RECREATION	\$5,000	\$78,165,196	\$938	\$0.0012
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$115,000	\$78,165,196	\$119,515	\$0.1529
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$22,500	\$78,165,196	\$25,482	\$0.0326
Budget approved for displayed amount.					
Rate Approved.					
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Unit Total:		\$230,600		\$234,888	\$0.3005
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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
2024 Budget Order

County: 26 Gibson
Unit: 0415 PRINCETON 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	\$3,013,900	\$298,569,828	\$2,332,129	\$0.7811
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$100,000	\$298,569,828	\$96,737	\$0.0324
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0341	FIRE PENSION	\$349,400	\$298,569,828	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$369,700	\$298,569,828	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$67,200	\$298,569,828	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,018,800	\$298,569,828	\$515,332	\$0.1726
Budget approved for displayed amount.					
Rate reduced per unit request.					
1108	MUNICIPAL FIRE	\$1,169,120	\$298,569,828	\$1,275,192	\$0.4271
Budget approved for displayed amount.					
Rate reduced per unit request.					
1301	PARK & RECREATION	\$605,600	\$298,569,828	\$467,262	\$0.1565
Budget approved for displayed amount.					
Rate reduced per unit request.					
2202	BUILDING DEMOLITION	\$36,400	\$298,569,828	\$44,188	\$0.0148
Budget approved for displayed amount.					
Rate reduced per unit request.					

2243	PLAN COMMISSION	\$60,700	\$298,569,828	\$63,595	\$0.0213
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Budget approved for displayed amount.

Rate reduced per unit request.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$16,700	\$298,569,828	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$110,800	\$298,569,828	\$135,551	\$0.0454
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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:		\$6,918,320		\$4,929,986	\$1.6512
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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 26 Gibson
Unit: 0451 OAKLAND CITY CIVIL CITY

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	\$673,470	\$46,496,888	\$598,322	\$1.2868
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$50,000	\$46,496,888	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$142,900	\$46,496,888	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$51,100	\$46,496,888	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$12,000	\$46,496,888	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$15,000	\$46,496,888	\$6,324	\$0.0136
Budget approved for displayed amount.					
Rate Approved.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$420,700	\$131,321,384	\$326,859	\$0.2489
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$40,000	\$131,321,384	\$43,336	\$0.0330
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,405,170		\$974,841	\$1.5823

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
2024 Budget Order

County: 26 Gibson

Unit: 0618 FORT BRANCH CIVIL TOWN

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	\$15,000	\$91,587,938	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$574,370	\$91,587,938	\$315,520	\$0.3445
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$51,000	\$91,587,938	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$269,840	\$91,587,938	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$166,510	\$91,587,938	\$90,123	\$0.0984
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$28,500	\$91,587,938	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$80,000	\$91,587,938	\$41,215	\$0.0450
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,185,220		\$446,858	\$0.4879

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
2024 Budget Order

County: 26 Gibson
Unit: 0619 FRANCISCO CIVIL TOWN

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	\$35,176	\$11,654,206	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$130,955	\$11,654,206	\$83,001	\$0.7122
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$5,000	\$11,654,206	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$82,384	\$11,654,206	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$994	\$11,654,206	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$254,509		\$83,001	\$0.7122

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
2024 Budget Order

County: 26 Gibson
Unit: 0620 HAUBSTADT CIVIL TOWN

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	\$579,750	\$73,531,256	\$386,921	\$0.5262
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$10,000	\$73,531,256	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$111,950	\$73,531,256	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$81,300	\$317,501,819	\$34,925	\$0.0110
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,000	\$73,531,256	\$33,604	\$0.0457
Budget approved for displayed amount.					
Rate Approved.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$565,000	\$317,501,819	\$434,977	\$0.1370
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$100,000	\$317,501,819	\$86,360	\$0.0272
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,458,000		\$976,787	\$0.7471

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
2024 Budget Order

County: 26 Gibson
Unit: 0621 HAZLETON CIVIL TOWN

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	\$3,257,792	\$0	\$0.0000
0101	GENERAL	\$31,700	\$3,257,792	\$24,684	\$0.7577
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$5,000	\$3,257,792	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$16,800	\$3,257,792	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$932	\$3,257,792	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$54,432		\$24,684	\$0.7577

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
2024 Budget Order

County: 26 Gibson
Unit: 0622 MACKEY CIVIL TOWN

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	\$24,550	\$2,303,816	\$18,087	\$0.7851
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$900	\$2,303,816	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$5,000	\$2,303,816	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$30,450		\$18,087	\$0.7851

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
2024 Budget Order

County: 26 Gibson
Unit: 0623 OWENSVILLE CIVIL TOWN

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	\$30,000	\$30,451,828	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$397,670	\$30,451,828	\$363,686	\$1.1943
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$20,000	\$30,451,828	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$236,400	\$30,451,828	\$104,998	\$0.3448
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$138,000	\$532,074,811	\$111,736	\$0.0210
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$12,500	\$30,451,828	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$25,500	\$30,451,828	\$14,556	\$0.0478
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$860,070		\$594,976	\$1.6079

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
2024 Budget Order

County: 26 Gibson
Unit: 0624 PATOKA CIVIL TOWN

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	\$56,156	\$15,955,991	\$38,310	\$0.2401
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$12,000	\$15,955,991	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$37,000	\$15,955,991	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,000	\$15,955,991	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$108,156		\$38,310	\$0.2401

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
2024 Budget Order

County: 26 Gibson
Unit: 0625 SOMERVILLE 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	\$6,000	\$4,994,938	\$2,682	\$0.0537

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706	LOCAL ROAD & STREET	\$4,250	\$4,994,938	\$0	\$0.0000
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Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY	\$25,000	\$4,994,938	\$0	\$0.0000
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Budget approved for displayed amount.

8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$64,358	\$94,677,947	\$56,239	\$0.0594
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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.

8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$34,271	\$94,677,947	\$26,605	\$0.0281
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

Unit Total:		\$133,879		\$85,526	\$0.1412
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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
2024 Budget Order

County: 26 Gibson

Unit: 2725 EAST GIBSON 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	\$1,000,000	\$316,922,434	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE	\$276,150	\$316,922,434	\$237,692	\$0.0750
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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.

3101	EDUCATION	\$4,804,047	\$316,922,434	\$0	\$0.0000
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Budget approved for displayed amount.

3300	OPERATIONS	\$3,100,000	\$316,922,434	\$2,379,137	\$0.7507
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:		\$9,180,197		\$2,616,829	\$0.8257
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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
2024 Budget Order

County: 26 Gibson

Unit: 2735 NORTH GIBSON 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	\$1,900,000	\$1,039,395,424	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$4,885,600	\$1,039,395,424	\$4,945,443	\$0.4758
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$0	\$1,039,395,424	\$0	\$0.0000
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$14,400,115	\$1,039,395,424	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$8,992,078	\$1,039,395,424	\$7,613,571	\$0.7325
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$30,177,793		\$12,559,014	\$1.2083

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
2024 Budget Order

County: 26 Gibson

Unit: 2765 SOUTH GIBSON 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	\$0	\$1,148,610,826	\$0	\$0.0000
0180	DEBT SERVICE	\$2,714,000	\$1,148,610,826	\$2,476,405	\$0.2156

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

3101	EDUCATION	\$17,409,881	\$1,148,610,826	\$0	\$0.0000
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Budget approved for displayed amount.

3300	OPERATIONS	\$9,756,939	\$1,148,610,826	\$6,135,879	\$0.5342
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

Unit Total:		\$29,880,820		\$8,612,284	\$0.7498
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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
2024 Budget Order

County: 26 Gibson

Unit: 0059 OAKLAND CITY-COLUMBIA TOWNSHIP PUB LIB

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	\$237,350	\$131,321,384	\$212,609	\$0.1619

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$237,350		\$212,609	\$0.1619
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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
2024 Budget Order

County: 26 Gibson

Unit: 0060 OWENSVILLE CARNEGIE 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	\$330,272	\$569,811,119	\$286,045	\$0.0502

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$330,272		\$286,045	\$0.0502
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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
2024 Budget Order

County: 26 Gibson

Unit: 0273 FORT BRANCH-JOHNSON TOWNSHIP 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	\$716,944	\$578,799,707	\$497,768	\$0.0860

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$716,944		\$497,768	\$0.0860
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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
2024 Budget Order

County: 26 Gibson

Unit: 0274 PRINCETON-PATOKA TOWNSHIP 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>
0101	GENERAL	\$966,743	\$904,969,971	\$785,514	\$0.0868

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0180	DEBT SERVICE	\$310,975	\$904,969,971	\$293,210	\$0.0324
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$1,277,718		\$1,078,724	\$0.1192
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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
2024 Budget Order

County: 26 Gibson

Unit: 0932 OWENSVILLE-MONTGOMERY TOWNSHIP FIRE

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	\$516,000	\$593,447,807	\$516,300	\$0.0870

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$516,000		\$516,300	\$0.0870
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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
2024 Budget Order

County: 26 Gibson

Unit: 1018 GIBSON CO SOLID WASTE MANAGEMENT

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$1,875,646	\$2,504,928,684	\$1,733,411	\$0.0692

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$1,875,646		\$1,733,411	\$0.0692
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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
2024 Budget Order

County: 26 Gibson

Unit: 0009 LOWER PATOKA RIVER CONSERVANCY

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	\$240,000	\$143,816,500	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:		\$240,000		\$0	\$0.0000
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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.