
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: Boone County Auditor

FROM: Department of Local Government Finance

RE: 2024 Certified Budget Order

DATE: Tuesday, January 16, 2024

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 02/24/23 (Due 03/01/23).
- Ratio study was approved by the DLGF on 03/30/23.
- County auditor certified net assessed values to the DLGF on 09/21/23 (Due 08/01/23).
- DLGF certified the Budget Order on 01/16/2024 (Due 01/15/24).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2024.

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
BOONE 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 January 16, 2024

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: 06 Boone**

*FOR COMPARISON
ONLY*

<u>Taxing District</u>	<u>2024 District Rate</u>	<u>2023 District Rate</u>	
001	Center Township	1.4554	1.4104
002	Lebanon Corporation	2.0676	2.0284
003	Ulen Corporation	1.7898	1.7347
004	Clinton Township	1.1408	1.1553
005	Eagle/Zionsville Rural District	1.8181	1.6981
006	Zionsville Corporation	2.0186	1.9131
007	Harrison Township	1.1509	1.1600
008	Jackson Township	1.1676	1.1839
009	Advance Corporation	2.1105	2.1464
010	Jamestown Corporation	1.5501	1.5674
011	Jefferson Township	1.2324	1.2517
012	Marion Township	1.5397	1.5421
013	Perry Perry/Zionsville Rural District	1.4360	1.3796
014	Sugar Creek Township	1.2974	1.3177
015	Thorntown Corporation	1.7568	1.7681
016	Union/Zionsville Rural District	1.8574	1.7562
017	Washington Township	1.2294	1.2469
018	Worth Township	1.6482	1.6637
019	Whitestown Corporation	2.6876	2.7239
020	Perry/Whitestown Corporation	2.6263	2.6608
021	Eagle/Whitestown Corporation	2.9751	2.9460
023	Perry/Whitestown Corporation2		0.0000
024	Whitestown TIF Memo	1.4401	1.4731
025	Whitestown-Eagle TIF Memo	1.4401	1.4731
026	Whitestown-Perry TIF Memo	1.4401	1.4731
027	Perry/Lebanon Corporation	1.9598	1.9613
029	Eagle/Zionsville Urban Service	2.0186	1.9131
031	Worth/Zionsville Rural District	1.5306	1.4760
032	Perry/Whitestown Ag Exempt	1.1862	1.1877

033	Worth/Whitestown E Phase In	2.6263	2.6655
034	Union/Zionsville Urban District	2.0579	1.9712
035	Worth/Lebanon Corporation	1.9638	1.9613
036	Washington/Lebanon Corporation	1.2232	

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: 06 Boone
Unit: 0000 BOONE 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	\$0	\$8,139,346,383	\$0	\$0.0000
0101	GENERAL	\$27,644,942	\$8,139,346,383	\$9,490,478	\$0.1166
Budget approved for displayed amount.					
Rate reduced per unit request.					
0124	2015 REASSESSMENT	\$551,338	\$8,139,346,383	\$439,525	\$0.0054
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$987,093	\$8,139,346,383	\$870,910	\$0.0107
Budget approved for displayed amount.					
Rate reduced per unit request.					
0702	HIGHWAY	\$4,615,621	\$8,139,346,383	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$665,000	\$8,139,346,383	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$1,677,500	\$8,139,346,383	\$1,359,271	\$0.0167
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	\$988,612	\$8,139,346,383	\$895,328	\$0.0110
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$2,724,590	\$8,139,346,383	\$2,653,427	\$0.0326
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$39,854,696		\$15,708,939	\$0.1930

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
2024 Budget Order

County: 06 Boone
Unit: 0001 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>
0061	RAINY DAY	\$300,000	\$1,589,061,345	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$256,447	\$1,589,061,345	\$255,839	\$0.0161
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$228,800	\$1,589,061,345	\$98,522	\$0.0062
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$1,134,000	\$264,690,277	\$427,210	\$0.1614
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$1,919,247		\$781,571	\$0.1837

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
2024 Budget Order

County: 06 Boone
Unit: 0002 CLINTON TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$20,825	\$110,718,391	\$6,975	\$0.0063
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$2,500	\$110,718,391	\$0	\$0.0000
Budget approved for displayed amount.					
1105	TOWNSHIP FIRE	\$10,000	\$110,718,391	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$33,325		\$6,975	\$0.0063

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: 06 Boone
Unit: 0004 HARRISON 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	\$19,925	\$97,772,676	\$13,981	\$0.0143
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$2,500	\$97,772,676	\$0	\$0.0000
Budget approved for displayed amount.					
1105	TOWNSHIP FIRE	\$8,000	\$97,772,676	\$2,053	\$0.0021
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$0	\$97,772,676	\$0	\$0.0000

Unit Total:		\$30,425		\$16,034	\$0.0164

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
2024 Budget Order

County: 06 Boone
Unit: 0005 JACKSON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$216,175,987	\$0	\$0.0000
Budget reduced due to advertising constraints.					
0101	GENERAL	\$60,050	\$216,175,987	\$20,537	\$0.0095
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$12,000	\$216,175,987	\$5,837	\$0.0027
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$100,000	\$158,047,479	\$33,032	\$0.0209
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$172,050		\$59,406	\$0.0331

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: 06 Boone
Unit: 0006 JEFFERSON 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	\$7,000	\$178,365,079	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$31,850	\$178,365,079	\$10,702	\$0.0060
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$2,500	\$178,365,079	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$13,750	\$178,365,079	\$18,193	\$0.0102
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$55,100		\$28,895	\$0.0162

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: 06 Boone
Unit: 0007 MARION 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	\$176,077,246	\$0	\$0.0000
0101	GENERAL	\$22,115	\$176,077,246	\$6,691	\$0.0038
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$3,066	\$176,077,246	\$528	\$0.0003
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$22,272	\$176,077,246	\$15,143	\$0.0086
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$47,453		\$22,362	\$0.0127

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: 06 Boone
Unit: 0009 SUGAR CREEK 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	\$60,050	\$156,608,385	\$34,610	\$0.0221
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,899	\$156,608,385	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
1111	TOWNSHIP FIRE AND E.M.S.	\$138,150	\$102,297,997	\$48,285	\$0.0472
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$0	\$102,297,997	\$12,173	\$0.0119
Rate Approved.					
Unit Total:		\$209,099		\$95,068	\$0.0812

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: 06 Boone
Unit: 0011 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	\$32,969	\$163,497,199	\$11,445	\$0.0070
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$2,300	\$163,497,199	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$13,000	\$158,468,363	\$9,825	\$0.0062
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$48,269		\$21,270	\$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
2024 Budget Order

County: 06 Boone
Unit: 0012 WORTH 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	\$150,000	\$611,117,697	\$24,445	\$0.0040
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$80,000	\$611,117,697	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$420,000	\$69,110,867	\$276,927	\$0.4007
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$2,000	\$611,117,697	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$652,000		\$301,372	\$0.4047

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: 06 Boone
Unit: 0402 LEBANON 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	\$14,793,723	\$1,336,269,497	\$5,775,357	\$0.4322
Budget approved for displayed amount.					
Rate reduced per unit request.					
0180	DEBT SERVICE	\$143,926	\$1,336,269,497	\$141,645	\$0.0106
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0182	BOND #2	\$0	\$1,336,269,497	\$4,009	\$0.0003
Rate and/or levy increased to provide necessary funds for debt obligations in the budget year					
0183	BOND #3	\$371,028	\$1,336,269,497	\$370,147	\$0.0277
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0184	BOND #4	\$526,171	\$1,336,269,497	\$506,446	\$0.0379
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.					
0341	FIRE PENSION	\$303,665	\$1,336,269,497	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$235,979	\$1,336,269,497	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$309,203	\$1,336,269,497	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,516,371	\$1,336,269,497	\$654,772	\$0.0490
Budget approved for displayed amount.					
Rate reduced per unit request.					

1301	PARK & RECREATION	\$1,796,012	\$1,336,269,497	\$1,308,208	\$0.0979
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Budget approved for displayed amount.

Rate reduced per unit request.

1380	PARK BOND	\$382,831	\$1,336,269,497	\$356,784	\$0.0267
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Budget approved for displayed amount.

Rate reduced per unit request.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$31,000	\$1,336,269,497	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$100,000	\$1,336,269,497	\$668,135	\$0.0500
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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.

6280	SEWER BOND	\$504,794	\$1,336,269,497	\$436,960	\$0.0327
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Budget approved for displayed amount.

Rate reduced per unit request.

6401	SANITATION	\$1,147,000	\$1,336,269,497	\$114,919	\$0.0086
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Budget approved for displayed amount.

Rate reduced per unit request.

Unit Total:		\$22,161,703		\$10,337,382	\$0.7736
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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: 06 Boone
Unit: 0536 ADVANCE 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	\$10,000	\$15,220,014	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$217,218	\$15,220,014	\$80,986	\$0.5321
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$17,500	\$15,220,014	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$61,250	\$15,220,014	\$36,498	\$0.2398
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$21,000	\$15,220,014	\$21,597	\$0.1419
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,500	\$15,220,014	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$5,000	\$15,220,014	\$7,610	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$334,468		\$146,691	\$0.9638

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: 06 Boone
Unit: 0537 JAMESTOWN 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	\$338,009	\$42,908,494	\$144,044	\$0.3357
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$16,907	\$42,908,494	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$39,594	\$42,908,494	\$0	\$0.0000
Budget approved for displayed amount.					
1191	CUMULATIVE FIRE SPECIAL	\$40,000	\$42,908,494	\$7,595	\$0.0177
Budget approved for displayed amount.					
Rate Approved.					
1301	PARK & RECREATION	\$1,248	\$42,908,494	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$42,908,494	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$23,296	\$42,908,494	\$21,454	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$459,054		\$173,093	\$0.4034

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: 06 Boone
Unit: 0538 THORNTOWN 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	\$715,957	\$54,310,388	\$254,444	\$0.4685
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$20,000	\$54,310,388	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$41,295	\$54,310,388	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$6,000	\$54,310,388	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$15,000	\$54,310,388	\$27,155	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$798,252		\$281,599	\$0.5185

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: 06 Boone
Unit: 0539 ULEN 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	\$108,900	\$13,205,628	\$58,871	\$0.4458
To fund the 2024 budget, this unit is authorized to transfer \$748.00 from the Levy Excess Fund.					
Budget reduced due to advertising constraints.					
Rate reduced due to application of levy excess fund.					
0706	LOCAL ROAD & STREET	\$0	\$13,205,628	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$4,500	\$13,205,628	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,000	\$13,205,628	\$6,603	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$123,400		\$65,474	\$0.4958

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: 06 Boone
Unit: 0540 WHITESTOWN 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	\$16,802,300	\$1,383,609,750	\$4,761,001	\$0.3441
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$519,611	\$1,383,609,750	\$422,001	\$0.0305
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0182	BOND #2	\$417,000	\$1,383,609,750	\$395,712	\$0.0286
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0183	BOND #3	\$0	\$1,383,609,750	\$0	\$0.0000
0283	LEASE RENTAL PAYMENT	\$149,823	\$1,383,609,750	\$149,430	\$0.0108
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$220,000	\$1,383,609,750	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$3,516,700	\$1,383,609,750	\$3,661,031	\$0.2646
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1108	MUNICIPAL FIRE	\$6,198,600	\$1,383,609,750	\$7,323,446	\$0.5293
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1109	MUNICIPAL EMERGENCY MEDICAL SERVICES	\$170,000	\$1,383,609,750	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$0	\$1,383,609,750	\$0	\$0.0000

1303	PARK	\$1,782,100	\$1,383,609,750	\$2,562,445	\$0.1852
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1380	PARK BOND	\$362,000	\$1,383,609,750	\$361,122	\$0.0261
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$15,000	\$1,383,609,750	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$250,000	\$1,383,609,750	\$289,174	\$0.0209
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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:		\$30,403,134		\$19,925,362	\$1.4401
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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 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
2024 Budget Order

County: 06 Boone
Unit: 0541 ZIONSVILLE 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	\$7,773,404	\$4,222,048,217	\$599,531	\$0.0142
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0181	DEBT PAYMENT	\$384,037	\$4,222,048,217	\$417,983	\$0.0099
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0182	BOND #2	\$811,429	\$4,222,048,217	\$738,858	\$0.0175
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0183	BOND #3	\$618,200	\$4,222,048,217	\$582,643	\$0.0138
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$750,000	\$2,592,136,088	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$5,788,917	\$2,592,136,088	\$3,198,696	\$0.1234
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1108	MUNICIPAL FIRE	\$10,240,787	\$4,222,048,217	\$3,398,749	\$0.0805
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$0	\$4,222,048,217	\$0	\$0.0000
1135	POLICE	\$5,578,481	\$2,592,136,088	\$1,998,537	\$0.0771
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

1181 FIRE BUILDING DEBT	\$205,000	\$508,785,866	\$199,953	\$0.0393
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1191 CUMULATIVE FIRE SPECIAL	\$1,568,000	\$4,106,547,741	\$1,367,480	\$0.0333
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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	\$3,201,585	\$4,222,048,217	\$2,697,889	\$0.0639
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$4,222,048,217	\$0	\$0.0000
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2391 CUMULATIVE CAPITAL DEVELOPMENT	\$1,265,050	\$4,222,048,217	\$2,111,024	\$0.0500
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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:	\$38,184,890		\$17,311,343	\$0.5229
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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: 06 Boone

Unit: 0615 WESTERN BOONE 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	\$600,000	\$923,137,717	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$4,617,685	\$923,137,717	\$4,691,386	\$0.5082
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$12,169,638	\$923,137,717	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$6,590,087	\$923,137,717	\$3,999,956	\$0.4333
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$23,977,410		\$8,691,342	\$0.9415

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: 06 Boone

Unit: 0630 ZIONSVILLE COMMUNITY 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>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$12,569,085	\$4,997,647,186	\$11,754,466	\$0.2352
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0061	RAINY DAY	\$5,512,361	\$4,459,966,901	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0180	DEBT SERVICE	\$35,327,631	\$4,459,966,901	\$30,639,973	\$0.6870
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0186	SCHOOL PENSION DEBT	\$754,830	\$4,459,966,901	\$330,038	\$0.0074
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$6,146,000	\$4,997,647,186	\$5,267,520	\$0.1054
Budget approved for displayed amount.					
Rate reduced per unit request.					
3101	EDUCATION	\$56,152,914	\$4,459,966,901	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$21,829,348	\$4,459,966,901	\$11,136,537	\$0.2497
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
Unit Total:		\$138,292,169		\$59,128,534	\$1.2847

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
2024 Budget Order

County: 06 Boone

Unit: 0665 LEBANON COMMUNITY 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>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$4,979,906	\$3,652,166,844	\$4,725,904	\$0.1294
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0061	RAINY DAY	\$1,000,000	\$2,580,164,519	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$10,003,042	\$2,580,164,519	\$9,618,853	\$0.3728
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.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$7,525,000	\$3,652,166,844	\$7,549,029	\$0.2067
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$26,555,122	\$2,580,164,519	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$11,492,055	\$2,580,164,519	\$7,335,408	\$0.2843
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$61,555,125		\$29,229,194	\$0.9932

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: 06 Boone
Unit: 3055 SHERIDAN COMMUNITY SCHOOLS

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$0	\$176,077,246	\$440,193	\$0.2500
Rate Approved.					
0061	RAINY DAY	\$0	\$176,077,246	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$176,077,246	\$1,149,608	\$0.6529
Rate reduced per unit request.					
0186	SCHOOL PENSION DEBT	\$0	\$176,077,246	\$13,206	\$0.0075
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$0	\$176,077,246	\$0	\$0.0000
3300	OPERATIONS	\$0	\$176,077,246	\$745,863	\$0.4236
Rate adjusted for school pension levy.					
Unit Total:		\$0		\$2,348,870	\$1.3340

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: 06 Boone
Unit: 0015 LEBANON 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	\$178,469	\$1,589,061,345	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,907,026	\$1,589,061,345	\$634,035	\$0.0399
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
0283	LEASE RENTAL PAYMENT	\$661,822	\$1,589,061,345	\$724,612	\$0.0456
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$52,058	\$1,589,061,345	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$2,799,375		\$1,358,647	\$0.0855

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: 06 Boone
Unit: 0016 THORNTOWN 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>
0061	RAINY DAY	\$125,000	\$498,470,663	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$851,848	\$498,470,663	\$407,251	\$0.0817
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$976,848		\$407,251	\$0.0817

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
2024 Budget Order

County: 06 Boone
Unit: 0296 HUSSEY - MAYFIELD MEMORIAL 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	\$10,637	\$5,070,678,699	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$4,083,836	\$5,070,678,699	\$2,291,947	\$0.0452
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$600,918	\$5,070,678,699	\$613,552	\$0.0121
Budget approved for displayed amount.					
Rate and/or levy increased to provide necessary funds for debt obligations in the budget year					
0283	LEASE RENTAL PAYMENT	\$0	\$4,459,966,901	\$0	\$0.0000
2011	LIBRARY IMPROVEMENT RESERVE	\$20,000	\$5,070,678,699	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$4,715,391		\$2,905,499	\$0.0573

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: 06 Boone

Unit: 1040 BOONE COUNTY SOLID WASTE MANAGEMENT DIST

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	\$535,344	\$8,392,942,568	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$535,344		\$0	\$0.0000

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.