

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH 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: 2013 REVISED Certified Budget Order

DATE: Wednesday, March 06, 2013

Enclosed is the certified 2013 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Thursday, June 14, 2012
- Ratio study was approved by the DLGF on Friday, June 22, 2012
- County Auditor certified net assessed values to the DLGF on Tuesday, September 11, 2012
- DLGF re-certified the Budget Order on Wednesday, March 06, 2013

Your county is the 16th of 92 counties to receive a 2013 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2012 PAYABLE 2013 FOR
BOONE COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Friday, December 07, 2012

The Department has considered all the facts necessary.

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2013. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 6th day of March, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2013 TAX RATES
(Per Taxing District)**

Year: 2013

County: 06 Boone

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	FOR COMPARISON ONLY 2012 District Rate
001 CENTER TOWNSHIP	1.4795	0.000000	1.6161
002 LEBANON CITY	2.1576	0.000000	2.1945
003 ULEN TOWN	1.7640	0.000000	1.8653
004 CLINTON TOWNSHIP	1.1730	0.000000	1.2579
005 EAGLE TOWNSHIP	2.1601	0.000000	1.9100
006 ZIONSVILLE TOWN	2.5584	0.000000	2.3028
007 HARRISON TOWNSHIP	1.1706	0.000000	1.2546
008 JACKSON TOWNSHIP	1.2049	0.000000	1.2546
009 ADVANCE TOWN	2.4180	0.000000	2.4548
010 JAMESTOWN TOWN	1.6744	0.000000	1.7366
011 JEFFERSON TOWNSHIP	1.2941	0.000000	1.3902
012 MARION TOWNSHIP	1.6408	0.000000	1.6420
013 PERRY TOWNSHIP	1.2224	0.000000	1.3145
014 SUGAR CREEK TOWNSHIP	1.3581	0.000000	1.4615
015 THORNTOWN TOWN	1.7994	0.000000	1.8705
016 UNION TOWNSHIP	2.2425	0.000000	1.9613
017 WASHINGTON TOWNSHIP	1.2908	0.000000	1.3863
018 WORTH TOWNSHIP	1.6698	0.000000	1.7978
019 WHITESTOWN TOWN	2.3834	0.000000	2.5561
020 WHITESTOWN - PERRY	2.3743	0.000000	2.5504
021 WHITESTOWN - EAGLE	3.1141	0.000000	2.8971
024 WHITESTOWN - (TIF MEMO ONLY)	1.2188	0.000000	1.2689
025 WHITESTOWN - EAGLE (TIF MEMO ONLY)	1.2188	0.000000	1.2689
026 WHITESTOWN - PERRY #2 (TIF MEMO ONLY)	1.2188	0.000000	1.2689
027 LEBANON-PERRY	2.0066	0.000000	2.0381
028 LEBANON - PERRY(TIF MEMO ONLY)	0.8511	0.000000	0.7566

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**

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 06 Boone

Unit: 0615 WESTERN BOONE COUNTY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$3,243,250
	51600 Other DLGF Approved Debt	\$8,715
	52200 Temporary Loans	\$50,000
	Fund Total:	\$3,301,965
1214 SCHOOL CPF	25850 Network Support	\$318,500
	26200 Maintenance of Buildings (Utilities)	\$346,832
	26400 Maintenance of Equipment	\$173,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$76,950
	45100 Building Acquisition, Const. and Imp.	\$169,500
	47000 Purchase of Mobile or Fixed Equipment	\$267,380
	49000 Other Facilities Acq. And Const.	\$25,000
	Fund Total:	\$1,377,162
	Unit Total:	\$4,679,127

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 06 Boone

Unit: 0630 ZIONSVILLE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51600 Other DLGF Approved Debt	\$35,750
	52200 Temporary Loans	\$210,468
	53100 Buildings - Principal	\$8,281,000
	53150 Buildings - Interest	\$8,623,000
	Fund Total:	\$17,150,218
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$615,598
	26400 Maintenance of Equipment	\$410,000
	26700 Insurance	\$300,000
	26710 Technology	\$1,549,730
	41000 Land Acquisition and Development	\$45,000
	43000 Professional Services	\$265,000
	44000 Educational Specifications Development	\$45,000
	45100 Building Acquisition, Const. and Imp.	\$115,044
	45200 Energy Savings Contracts	\$0
	45400 Sports Facilities	\$50,000
	45500 Rent of Buildings, Facilities, and Equip.	\$5,000
	47000 Purchase of Mobile or Fixed Equipment	\$767,702
	49000 Other Facilities Acq. And Const.	\$750,000
	Fund Total:	\$4,918,074
	Unit Total:	\$22,068,292

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 06 Boone

Unit: 0665 LEBANON COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$130,000
	51600 Other DLGF Approved Debt	\$36,503
	52100 Bonds	\$5,525
	52200 Temporary Loans	\$250,000
	53100 Buildings - Principal	\$3,320,000
	53150 Buildings - Interest	\$738,000
	Fund Total:	\$4,480,028
1214 SCHOOL CPF	25810 Tech Services Supervision and Admin	\$87,000
	25860 Hardware Maintenance and Support	\$405,000
	25870 Prof. Devel. Costs for Adm. Technology Personnel	\$10,000
	26200 Maintenance of Buildings (Utilities)	\$665,000
	26400 Maintenance of Equipment	\$267,028
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$647,450
	45400 Sports Facilities	\$33,000
	45500 Rent of Buildings, Facilities, and Equip.	\$10,000
	47000 Purchase of Mobile or Fixed Equipment	\$1,123,300
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$3,247,778
	Unit Total:	\$7,727,806

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 06 Boone

Unit: 0015 LEBANON PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
1220 LIBRARY CPF	10000 Personal Services	\$0
	20000 Supplies	\$0
	30000 Other Services & Charges	\$0
	40000 Capital Outlay	\$69,627
	Fund Total:	\$69,627
	Unit Total:	\$69,627

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

2013 BUDGET ORDER

Year: 2013

County: 06 Boone

Unit: 0000 BOONE COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$8,213,636	\$3,796,042,481	\$6,077,464	\$0.1601

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

0123 2006 REASSESS	\$383,714	\$3,796,042,481	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0124 2015 REASSESS	\$0	\$3,796,042,481	\$201,190	\$0.0053
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Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$2,313,999	\$3,796,042,481	\$0	\$0.0000
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Budget reduced due to advertising constraints.

0706 LR &S	\$490,935	\$3,796,042,481	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$747,000	\$3,796,042,481	\$740,228	\$0.0195
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Department of Local Government Finance approval not required

Rate Approved.

0801 HEALTH	\$672,911	\$3,796,042,481	\$436,545	\$0.0115
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0823 MENTAL HEALTH	\$0	\$3,796,042,481	\$284,703	\$0.0075
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Rate Approved.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 06 Boone

Unit: 0000 BOONE COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2003 COUNTY 4-H	\$0	\$3,796,042,481	\$98,697	\$0.0026
Rate reduced due to increased assessed valuation.				
2391 CCD	\$260,725	\$3,796,042,481	\$482,097	\$0.0127

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 06 Boone

Unit: 0001 CENTER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$35,000	\$865,921,712	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$181,789	\$865,921,712	\$130,754	\$0.0151
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$154,269	\$865,921,712	\$109,106	\$0.0126
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$791,000	\$166,588,355	\$288,198	\$0.1730
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 06 Boone

Unit: 0002 CLINTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1	\$72,217,910	\$0	\$0.0000

Lesser of unit adopted or prior year budget because budget not properly advertised.

0101 GENERAL	\$12,420	\$72,217,910	\$3,250	\$0.0045
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Lesser of unit adopted or prior year budget because budget not properly advertised.

Lesser of unit adopted or prior year levy because of improper advertising.

0840 TWP ASSISTANCE	\$5,000	\$72,217,910	\$3,972	\$0.0055
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Lesser of unit adopted or prior year budget because budget not properly advertised.

Lesser of unit adopted or prior year levy because of improper advertising.

1111 FIRE	\$15,000	\$72,217,910	\$8,016	\$0.0111
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Lesser of unit adopted or prior year budget because budget not properly advertised.

Lesser of unit adopted or prior year levy because of improper advertising.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 06 Boone

Unit: 0004 HARRISON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$18,100	\$57,877,656	\$9,434	\$0.0163

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$2,000	\$57,877,656	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$7,000	\$57,877,656	\$1,389	\$0.0024
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 06 Boone

Unit: 0005 JACKSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$53,250	\$130,350,208	\$21,117	\$0.0162

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$11,500	\$130,350,208	\$5,475	\$0.0042
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$70,000	\$101,576,985	\$33,114	\$0.0326
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 06 Boone

Unit: 0006 JEFFERSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$19,725	\$113,646,026	\$7,273	\$0.0064

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$2,900	\$113,646,026	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$24,450	\$113,646,026	\$12,274	\$0.0108
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 06 Boone

Unit: 0007 MARION TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$117,780,253	\$0	\$0.0000
0101 GENERAL	\$16,224	\$117,780,253	\$3,887	\$0.0033
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,142	\$117,780,253	\$2,709	\$0.0023
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$21,522	\$117,780,253	\$8,834	\$0.0075
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$2,725	\$117,780,253	\$2,709	\$0.0023

Budget has been reduced and approved for the displayed amt.
Rate reduced due to overestimate of necessary expenditures.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 06 Boone

Unit: 0008 PERRY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$13,636	\$123,282,314	\$0	\$0.0000

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

0840 TWP ASSISTANCE	\$5,319	\$123,282,314	\$1,973	\$0.0016
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$61,531	\$59,023,785	\$39,487	\$0.0669
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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.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 06 Boone

Unit: 0009 SUGAR CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$29,000	\$104,520,445	\$16,828	\$0.0161

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$10,000	\$104,520,445	\$5,749	\$0.0055
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$62,700	\$69,377,399	\$32,954	\$0.0475
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1190 CUM FIRE(TWP)	\$20,000	\$69,377,399	\$8,395	\$0.0121
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 06 Boone

Unit: 0011 WASHINGTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$16,070	\$99,577,297	\$3,983	\$0.0040

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$2,300	\$99,577,297	\$3,485	\$0.0035
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$13,000	\$99,577,297	\$6,373	\$0.0064
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
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2013 BUDGET ORDER

Year: 2013

County: 06 Boone

Unit: 0012 WORTH TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$96,200	\$139,043,440	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$16,000	\$139,043,440	\$14,878	\$0.0107
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$405,000	\$61,356,265	\$309,972	\$0.5052
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$2,200	\$139,043,440	\$0	\$0.0000
Budget approved for displayed amount.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 06 Boone

Unit: 0402 LEBANON CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$500,000	\$701,034,546	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$7,329,340	\$701,034,546	\$3,858,494	\$0.5504
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION	\$350,000	\$701,034,546	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$300,000	\$701,034,546	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$134,000	\$701,034,546	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$762,134	\$701,034,546	\$499,838	\$0.0713
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$439,283	\$701,034,546	\$499,838	\$0.0713
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 06 Boone

Unit: 0402 LEBANON CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1380 PARK BOND	\$0	\$701,034,546	\$0	\$0.0000

Debt service budget denied due to failure to file debt report in Gateway Debt Management.

Debt service levy denied due to failure to file debt report in Gateway Debt Management.

2379 CCI	\$63,000	\$701,034,546	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$399,287	\$701,034,546	\$166,145	\$0.0237
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6280 SEWER BOND	\$463,779	\$701,034,546	\$642,849	\$0.0917
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

6401 SANITATION	\$632,246	\$701,034,546	\$299,342	\$0.0427
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 06 Boone

Unit: 0536 ADVANCE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$194,757	\$7,971,066	\$80,500	\$1.0099

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$24,894	\$7,971,066	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$35,025	\$7,971,066	\$10,586	\$0.1328
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1301 PARK & REC	\$13,835	\$7,971,066	\$6,648	\$0.0834
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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.

2379 CCI	\$1,183	\$7,971,066	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$1,500	\$7,971,066	\$1,562	\$0.0196
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 06 Boone

Unit: 0537 JAMESTOWN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$269,982	\$20,802,157	\$88,492	\$0.4254

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

Rate reduced to remain within statutory levy limitation.

0706 LR & S	\$5,109	\$20,802,157	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$23,640	\$20,802,157	\$0	\$0.0000
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Budget approved for displayed amount.

1191 CUM FIRE SPEC	\$14,000	\$20,802,157	\$6,573	\$0.0316
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

1301 PARK & REC	\$4,865	\$20,802,157	\$6,178	\$0.0297
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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.

2379 CCI	\$2,400	\$20,802,157	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$9,952	\$20,802,157	\$3,204	\$0.0154
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 06 Boone

Unit: 0538 THORNTOWN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$35,143,046	\$0	\$0.0000

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

0101 GENERAL	\$392,447	\$35,143,046	\$168,546	\$0.4796
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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.

0706 LR &S	\$10,000	\$35,143,046	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$82,287	\$35,143,046	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$11,062	\$35,143,046	\$7,485	\$0.0213
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 06 Boone

Unit: 0539 ULEN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$240,400	\$9,746,758	\$36,677	\$0.3763

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$7,000	\$9,746,758	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$11,000	\$9,746,758	\$3,548	\$0.0364
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391 CCD	\$0	\$9,746,758	\$4,367	\$0.0448
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 06 Boone

Unit: 0540 WHITESTOWN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$3,289,635	\$293,754,919	\$879,502	\$0.2994

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

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$130,625	\$293,754,919	\$131,015	\$0.0446
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0706 LR &S	\$50,000	\$293,754,919	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$1,549,000	\$293,754,919	\$1,078,668	\$0.3672
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$1,787,071	\$293,754,919	\$1,360,967	\$0.4633
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1303 PARK	\$56,500	\$293,754,919	\$49,938	\$0.0170
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$7,325	\$293,754,919	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 06 Boone

Unit: 0540 WHITESTOWN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$81,340	\$293,754,919	\$80,195	\$0.0273

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 06 Boone

Unit: 0541 ZIONSVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$2,063,797	\$1,884,019,644	\$423,904	\$0.0225

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0180 DEBT SERVICE	\$1,345,079	\$1,038,196,966	\$1,385,993	\$0.1335
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0706 LR &S	\$50,000	\$1,038,196,966	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$2,478,050	\$1,038,196,966	\$814,985	\$0.0785
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$5,472,230	\$1,884,019,644	\$2,984,287	\$0.1584
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1135 POLICE	\$2,874,381	\$1,038,196,966	\$1,934,161	\$0.1863
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1181 FIRE BLDG DEBT	\$143,000	\$258,816,587	\$213,265	\$0.0824
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 06 Boone

Unit: 0541 ZIONSVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1191 CUM FIRE SPEC	\$0	\$1,884,019,644	\$0	\$0.0000

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

Lesser of unit adopted or prior year levy because of improper adoption.

1301 PARK & REC	\$708,892	\$1,884,019,644	\$695,203	\$0.0369
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$0	\$1,884,019,644	\$0	\$0.0000
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2391 CCD	\$106,000	\$1,884,019,644	\$885,489	\$0.0470
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 06 Boone

Unit: 0615 WESTERN BOONE COUNTY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$12,034,150	\$578,189,542	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$3,301,965	\$578,189,542	\$2,952,814	\$0.5107
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

1214 SCHOOL CPF	\$1,377,162	\$578,189,542	\$1,193,961	\$0.2065
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301 TRANSPORTATION	\$1,311,000	\$578,189,542	\$1,077,167	\$0.1863
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

6302 BUS REPLACEMENT	\$220,000	\$578,189,542	\$168,831	\$0.0292
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 06 Boone

Unit: 0630 ZIONSVILLE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$5,295,155	\$2,127,228,633	\$5,052,168	\$0.2375

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

Rate reduced due to increased assessed valuation.

0061 RAINY DAY	\$1,100,000	\$1,971,825,220	\$0	\$0.0000
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Budget approved for displayed amount.

0101 GENERAL	\$34,247,760	\$1,971,825,220	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$17,150,218	\$1,971,825,220	\$18,787,551	\$0.9528
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

0186 SCH PENSION DEB	\$755,013	\$1,971,825,220	\$759,153	\$0.0385
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$4,918,074	\$1,971,825,220	\$3,819,425	\$0.1937
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301 TRANSPORTATION	\$4,166,755	\$1,971,825,220	\$3,093,794	\$0.1569
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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.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 06 Boone

Unit: 0630 ZIONSVILLE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$768,852	\$1,971,825,220	\$575,773	\$0.0292

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

Rate adjusted for school pension levy.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 06 Boone

Unit: 0665 LEBANON COMMUNITY SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,000,000	\$1,128,247,466	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$23,220,397	\$1,128,247,466	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$4,480,028	\$1,128,247,466	\$3,475,002	\$0.3080
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0186	SCH PENSION DEB	\$306,382	\$1,128,247,466	\$266,266	\$0.0236
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0287	REF DEBT POST09	\$3,205,000	\$1,307,045,608	\$2,936,931	\$0.2247
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1214	SCHOOL CPF	\$3,247,778	\$1,128,247,466	\$2,711,179	\$0.2403
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION	\$2,326,000	\$1,128,247,466	\$1,226,405	\$0.1087
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 06 Boone

Unit: 0665 LEBANON COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$347,000	\$1,128,247,466	\$331,705	\$0.0294

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 06 Boone

Unit: 3055 SHERIDAN COMMUNITY SCHOOLS

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$0	\$117,780,253	\$221,898	\$0.1884
Rate reduced to remain within statutory levy limitation.				
0061 RAINY DAY	\$0	\$117,780,253	\$0	\$0.0000
0101 GENERAL	\$0	\$117,780,253	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$117,780,253	\$820,457	\$0.6966
Underestimate of taxes to be collected. Rate reduced.				
0186 SCH PENSION DEB	\$0	\$117,780,253	\$32,036	\$0.0272
Underestimate of taxes to be collected. Rate reduced.				
1214 SCHOOL CPF	\$0	\$117,780,253	\$283,850	\$0.2410
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2083 2013 STATE LOAN	\$0	\$117,780,253	\$5,418	\$0.0046
Rate reduced due to underestimate of miscellaneous revenue.				
6301 TRANSPORTATION	\$0	\$117,780,253	\$236,974	\$0.2012
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$117,780,253	\$55,592	\$0.0472
Rate adjusted for school pension levy.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 06 Boone

Unit: 0015 LEBANON PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,174,181	\$865,921,712	\$377,542	\$0.0436

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0283 L/R PAYMENT	\$717,000	\$865,921,712	\$654,637	\$0.0756
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1220 LIBRARY CPF	\$69,627	\$865,921,712	\$49,358	\$0.0057
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 06 Boone

Unit: 0016 THORNTOWN PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$59,623	\$317,743,768	\$0	\$0.0000

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

0101 GENERAL	\$595,785	\$317,743,768	\$274,848	\$0.0865
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$140,400	\$317,743,768	\$122,331	\$0.0385
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 06 Boone

Unit: 0296 HUSSEY - MAYFIELD MEMORIAL LIBRARY

Unit Type: Library

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
	0061 RAINY DAY	\$265,000	\$1,971,825,220	\$0	\$0.0000
Budget approved for displayed amount.					
	0101 GENERAL	\$1,822,318	\$1,971,825,220	\$834,082	\$0.0423
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
	0283 L/R PAYMENT	\$537,000	\$1,971,825,220	\$496,900	\$0.0252
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
	2011 LIRF	\$110,000	\$1,971,825,220	\$0	\$0.0000
Budget approved for displayed amount.					

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 06 Boone

Unit: 1040 BOONE COUNTY SOLID WASTE MANAGEMENT DIST

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$335,753	\$3,796,042,481	\$0	\$0.0000

Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.