

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: 2015 Certified Budget Order

DATE: Sunday, February 15, 2015

Enclosed is the certified 2015 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Monday, June 09, 2014
- Ratio study was approved by the DLGF on Friday, June 27, 2014
- County Auditor certified net assessed values to the DLGF on Thursday, December 04, 2014
- DLGF certified the Budget Order on Sunday, February 15, 2015

Your county is the 91st of 92 counties to receive a 2015 Budget Order.

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

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

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

ORDER

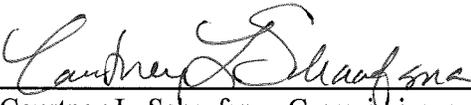
IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2014 PAYABLE 2015 FOR
BOONE COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2015. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

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

Dated this 15th day of February, 2015.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

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

Year: 2015

County: 06 Boone

<u>Taxing District</u>	<u>2015 District Rate</u>	FOR COMPARISON ONLY 2014 District Rate
001 CENTER TOWNSHIP	1.5564	1.5251
002 LEBANON CITY	2.2820	2.2074
003 ULEN TOWN	1.8700	1.8209
004 CLINTON TOWNSHIP	1.0330	1.1891
005 EAGLE TOWNSHIP	1.9556	2.1903
006 ZIONSVILLE TOWN	2.2484	2.4989
007 HARRISON TOWNSHIP	1.0304	1.1867
008 JACKSON TOWNSHIP	1.0470	1.2038
009 ADVANCE TOWN	2.2096	2.3268
010 JAMESTOWN TOWN	1.5392	1.6842
011 JEFFERSON TOWNSHIP	1.1473	1.3123
012 MARION TOWNSHIP	1.5953	1.6399
013 PERRY TOWNSHIP	1.3762	1.3448
014 SUGAR CREEK TOWNSHIP	1.2099	1.3772
015 THORNTOWN TOWN	1.7534	1.8761
016 UNION TOWNSHIP	2.0073	2.2200
017 WASHINGTON TOWNSHIP	1.1445	1.3084
018 WORTH TOWNSHIP	1.7616	1.7295
019 WHITESTOWN TOWN	2.4813	2.4580
020 WHITESTOWN - PERRY	2.4795	2.4542
021 WHITESTOWN - EAGLE	2.8774	3.1203
024 WHITESTOWN - (TIF MEMO ONLY)	1.2197	1.2411
025 WHITESTOWN - EAGLE (TIF MEMO ONLY)	1.2197	1.2411
026 WHITESTOWN - PERRY #2 (TIF MEMO ONLY)	1.2197	1.2411
027 LEBANON-PERRY	2.1479	2.0685
028 LEBANON - PERRY(TIF MEMO ONLY)	0.8881	0.8554
029 Eagle/Zionsville Urban	2.1306	2.3676
030 Eagle/Zionsville Urban (TIF MEMO ONLY)	0.0000	0.4884
031 Worth/Zionsville Rural Distract	1.5595	

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 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	\$3,284,875
	51600 Other DLGF Approved Debt	\$15,596
	52200 Temporary Loans	\$50,000
	Fund Total:	\$3,350,471
1214 SCHOOL CPF	25850 Network Support	\$362,121
	26200 Maintenance of Buildings (Utilities)	\$346,832
	26400 Maintenance of Equipment	\$173,000
	43000 Professional Services	\$86,000
	45100 Building Acquisition, Const. and Imp.	\$212,500
	47000 Purchase of Mobile or Fixed Equipment	\$274,957
	49000 Other Facilities Acq. And Const.	\$20,000
	Fund Total:	\$1,475,410
	Unit Total:	\$4,825,881

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	\$50,131
	52200 Temporary Loans	\$694,367
	53100 Buildings - Principal	\$12,580,000
	53150 Buildings - Interest	\$6,157,250
	Fund Total:	\$19,481,748
1214 SCHOOL CPF	22000 Support Services - Instruction	\$1,420,000
	26200 Maintenance of Buildings (Utilities)	\$615,598
	26400 Maintenance of Equipment	\$514,500
	26700 Insurance	\$300,000
	41000 Land Acquisition and Development	\$50,000
	43000 Professional Services	\$285,000
	44000 Educational Specifications Development	\$50,000
	45100 Building Acquisition, Const. and Imp.	\$1,166,650
	45200 Energy Savings Contracts	\$180,000
	45400 Sports Facilities	\$75,000
	45500 Rent of Buildings, Facilities, and Equip.	\$5,000
	47000 Purchase of Mobile or Fixed Equipment	\$1,149,277
	49000 Other Facilities Acq. And Const.	\$500,000
	Fund Total:	\$6,311,025
	Unit Total:	\$25,792,773

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	51600 Other DLGF Approved Debt	\$105,310
	52200 Temporary Loans	\$250,000
	53100 Buildings - Principal	\$2,141,353
	53150 Buildings - Interest	\$1,919,647
	54200 Common School Fund - Principal	\$643,200
	54250 Common School Fund - Interest	\$5,497
	Fund Total:	\$5,065,007
1214 SCHOOL CPF	25000 Support Services - Central Services	\$449,800
	26200 Maintenance of Buildings (Utilities)	\$665,000
	26400 Maintenance of Equipment	\$796,500
	45100 Building Acquisition, Const. and Imp.	\$431,500
	45400 Sports Facilities	\$15,000
	45500 Rent of Buildings, Facilities, and Equip.	\$4,000
	47000 Purchase of Mobile or Fixed Equipment	\$786,244
	Fund Total:	\$3,148,044
	Unit Total:	\$8,213,051

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

2015 BUDGET ORDER

Year: 2015

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>
0061 RAINY DAY	\$0	\$4,167,899,962	\$0	\$0.0000
0101 GENERAL	\$9,731,922	\$4,167,899,962	\$6,351,880	\$0.1524

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$450,001	\$4,167,899,962	\$320,928	\$0.0077
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$2,815,292	\$4,167,899,962	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR & S	\$378,073	\$4,167,899,962	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0790 CUM BRIDGE	\$1,855,271	\$4,167,899,962	\$787,733	\$0.0189
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

0801 HEALTH	\$604,135	\$4,167,899,962	\$404,286	\$0.0097
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0823 MENTAL HEALTH	\$0	\$4,167,899,962	\$0	\$0.0000
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Rate reduced due to advertising constraints.

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

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$4,167,899,962	\$0	\$0.0000
Rate reduced due to advertising constraints.				
2391 CCD	\$1,400,000	\$4,167,899,962	\$1,346,232	\$0.0323
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$9,211,059	\$0.2210

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

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$922,903,643	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$183,289	\$922,903,643	\$133,821	\$0.0145
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$157,269	\$922,903,643	\$111,671	\$0.0121
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$806,000	\$181,187,214	\$294,429	\$0.1625
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$539,921	\$0.1891

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

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$0	\$77,051,553	\$0	\$0.0000
0101 GENERAL	\$3,382	\$77,051,553	\$3,159	\$0.0041
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
0840 TWP ASSISTANCE	\$4,125	\$77,051,553	\$3,853	\$0.0050
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
1111 FIRE	\$8,496	\$77,051,553	\$7,936	\$0.0103
Unit failed to provide verification of 06/30 cash and appropriation balances. Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
Unit Total:			\$14,948	\$0.0194

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

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

2015 BUDGET ORDER

Year: 2015

County: 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>
0061 RAINY DAY	\$0	\$67,183,587	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.				
0101 GENERAL	\$19,200	\$67,183,587	\$8,935	\$0.0133
To fund the 2015 budget, this unit is authorized to transfer \$126 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$2,000	\$67,183,587	\$873	\$0.0013
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$7,000	\$67,183,587	\$1,478	\$0.0022
To fund the 2015 budget, this unit is authorized to transfer \$19 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$11,286	\$0.0168

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

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$55,900	\$145,294,022	\$15,401	\$0.0106
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$11,500	\$145,294,022	\$3,487	\$0.0024
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$70,000	\$115,045,083	\$23,469	\$0.0204
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$42,357	\$0.0334

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

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$19,925	\$126,458,056	\$7,587	\$0.0060
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$2,900	\$126,458,056	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$29,450	\$126,458,056	\$13,025	\$0.0103
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$20,612	\$0.0163

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

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$124,123,591	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.				
0101 GENERAL	\$14,284	\$124,123,591	\$5,958	\$0.0048
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$3,190	\$124,123,591	\$993	\$0.0008
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$22,272	\$124,123,591	\$11,916	\$0.0096
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$18,867	\$0.0152

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

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$26,120	\$124,423,592	\$8,088	\$0.0065
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
0840 TWP ASSISTANCE	\$2,000	\$124,423,592	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
1111 FIRE	\$75,000	\$60,280,212	\$63,535	\$0.1054
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
1187 EMER FIRE LOAN	\$8,366	\$60,280,212	\$6,631	\$0.0110
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
Unit Total:			\$78,254	\$0.1229

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

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$38,868	\$111,572,527	\$17,628	\$0.0158
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,000	\$111,572,527	\$6,917	\$0.0062
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$67,700	\$79,283,197	\$35,677	\$0.0450
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$24,308	\$79,283,197	\$9,435	\$0.0119
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$69,657	\$0.0789

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

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$20,570	\$111,377,705	\$4,121	\$0.0037
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$2,300	\$111,377,705	\$4,010	\$0.0036
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$13,000	\$111,377,705	\$6,905	\$0.0062
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$15,036	\$0.0135

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

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$85,750	\$157,439,240	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
0840 TWP ASSISTANCE	\$16,500	\$157,439,240	\$13,067	\$0.0083
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$315,000	\$46,995,178	\$234,976	\$0.5000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$2,200	\$157,439,240	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Unit Total:			\$248,043	\$0.5083

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

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$742,733,680	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$9,778,331	\$742,733,680	\$4,177,877	\$0.5625
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION	\$350,000	\$742,733,680	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$250,000	\$742,733,680	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR & S	\$199,000	\$742,733,680	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$985,244	\$742,733,680	\$411,474	\$0.0554
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$655,884	\$742,733,680	\$638,008	\$0.0859
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

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

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$385,751	\$742,733,680	\$457,524	\$0.0616
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
2379 CCI	\$63,000	\$742,733,680	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$1,366,477	\$742,733,680	\$173,800	\$0.0234
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
6280 SEWER BOND	\$555,340	\$742,733,680	\$525,855	\$0.0708
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
6401 SANITATION	\$645,301	\$742,733,680	\$211,679	\$0.0285
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$6,596,217	\$0.8881

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

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$224,925	\$8,840,527	\$89,997	\$1.0180
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$24,850	\$8,840,527	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$35,025	\$8,840,527	\$3,978	\$0.0450
Budget reduced due to advertising constraints.				
Rate reduced to remain within statutory levy limitation.				
1301 PARK & REC	\$15,660	\$8,840,527	\$9,000	\$0.1018
Budget reduced due to advertising constraints.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$1,818	\$8,840,527	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$1,500	\$8,840,527	\$1,609	\$0.0182
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$104,584	\$1.1830

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

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$267,256	\$21,408,412	\$99,913	\$0.4667
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$12,000	\$21,408,412	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$32,950	\$21,408,412	\$0	\$0.0000
Budget approved for displayed amount.				
1191 CUM FIRE SPEC	\$10,000	\$21,408,412	\$6,615	\$0.0309
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$5,900	\$21,408,412	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$2,500	\$21,408,412	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$3,848	\$21,408,412	\$3,211	\$0.0150
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$109,739	\$0.5126

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

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$32,289,330	\$0	\$0.0000

Monies not available to fund appropriations. Budget not approved.

0101 GENERAL	\$436,879	\$32,289,330	\$177,720	\$0.5504
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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	\$15,000	\$32,289,330	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$84,576	\$32,289,330	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2379 CCI	\$0	\$32,289,330	\$0	\$0.0000
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2391 CCD	\$35,000	\$32,289,330	\$16,145	\$0.0500
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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.

Unit Total:	\$193,865	\$0.6004
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$199,042	\$9,790,705	\$42,227	\$0.4313

To fund the 2015 budget, this unit is authorized to transfer \$157 from the Levy Excess Fund, pursuant to PL 58-1993. 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	\$7,000	\$9,790,705	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$11,000	\$9,790,705	\$0	\$0.0000
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2391 CCD	\$0	\$9,790,705	\$4,386	\$0.0448
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:	\$46,613	\$0.4761
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$4,292,730	\$349,552,187	\$718,679	\$0.2056

Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

0283 L/R PAYMENT	\$136,300	\$349,552,187	\$110,109	\$0.0315
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0706 LR &S	\$50,000	\$349,552,187	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$1,474,084	\$349,552,187	\$1,149,677	\$0.3289
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

1111 FIRE	\$2,389,583	\$349,552,187	\$1,999,788	\$0.5721
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

1303 PARK	\$182,500	\$349,552,187	\$189,807	\$0.0543
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$7,325	\$349,552,187	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$349,552,187	\$95,428	\$0.0273

Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total:	\$4,263,488	\$1.2197
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$2,351,179	\$2,097,882,290	\$759,433	\$0.0362

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$1,328,415	\$1,150,770,018	\$1,355,607	\$0.1178
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0706 LR &S	\$50,000	\$1,337,188,231	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$2,489,879	\$1,337,188,231	\$952,078	\$0.0712
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$6,497,062	\$2,097,882,290	\$3,027,244	\$0.1443
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1135 POLICE	\$3,172,589	\$1,337,188,231	\$1,388,001	\$0.1038
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1181 FIRE BLDG DEBT	\$152,250	\$285,335,024	\$147,518	\$0.0517
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Budget approved for displayed amount.

Rate Approved.

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

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$568,500	\$2,097,882,290	\$637,756	\$0.0304
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1301 PARK & REC	\$778,122	\$2,097,882,290	\$923,068	\$0.0440
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$0	\$2,097,882,290	\$0	\$0.0000
2391 CCD	\$451,500	\$2,097,882,290	\$902,089	\$0.0430
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$10,092,794	\$0.6424

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

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

2015 BUDGET ORDER

Year: 2015

County: 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>
0061 RAINY DAY	\$283,000	\$0	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$11,881,997	\$638,937,450	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$3,350,471	\$638,937,450	\$2,381,959	\$0.3728
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$1,475,410	\$638,937,450	\$1,254,234	\$0.1963
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	\$1,524,250	\$638,937,450	\$1,236,983	\$0.1936
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$250,000	\$638,937,450	\$191,042	\$0.0299
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$5,064,218	\$0.7926

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

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$7,219,215	\$2,365,418,206	\$5,355,307	\$0.2264

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0061 RAINY DAY	\$5,000	\$2,200,072,446	\$0	\$0.0000
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Budget approved for displayed amount.

0101 GENERAL	\$36,983,928	\$2,200,072,446	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$19,481,748	\$2,200,072,446	\$17,028,561	\$0.7740
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0186 SCH PENSION DEB	\$652,551	\$2,200,072,446	\$638,021	\$0.0290
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$6,311,025	\$2,200,072,446	\$3,885,328	\$0.1766
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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	\$4,634,734	\$2,200,072,446	\$3,260,507	\$0.1482
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$561,083	\$2,200,072,446	\$327,811	\$0.0149

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

Rate adjusted for school pension levy.

Unit Total:	\$30,495,535	\$1.3691
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$1,500,000	\$1,204,766,475	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$24,922,650	\$1,204,766,475	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$5,065,007	\$1,204,766,475	\$4,440,769	\$0.3686
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$306,745	\$1,204,766,475	\$330,106	\$0.0274
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0287 REF DEBT POST09	\$3,457,000	\$1,434,180,576	\$3,469,283	\$0.2419
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$3,148,044	\$1,204,766,475	\$2,836,020	\$0.2354
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	\$1,946,390	\$1,204,766,475	\$1,874,617	\$0.1556
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				

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

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$132,115	\$1,204,766,475	\$40,962	\$0.0034

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

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$12,991,757	\$1.0323
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$124,490,183	\$236,531	\$0.1900
Rate reduced to remain within statutory levy limitation.				
0061 RAINY DAY	\$0	\$124,490,183	\$0	\$0.0000
0101 GENERAL	\$0	\$124,490,183	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$124,490,183	\$851,762	\$0.6842
Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$0	\$124,490,183	\$30,127	\$0.0242
Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	\$0	\$124,490,183	\$280,352	\$0.2252
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$0	\$124,490,183	\$248,980	\$0.2000
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$124,490,183	\$44,194	\$0.0355
Rate adjusted for school pension levy.				
Unit Total:			\$1,691,946	\$1.3591

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

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$1,356,216	\$922,903,643	\$450,377	\$0.0488
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0283 L/R PAYMENT	\$683,000	\$922,903,643	\$601,733	\$0.0652
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$1,052,110	\$0.1140

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

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$70,000	\$349,408,288	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$622,406	\$349,408,288	\$289,659	\$0.0829
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0283 L/R PAYMENT	\$138,800	\$349,408,288	\$120,546	\$0.0345
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
Unit Total:			\$410,205	\$0.1174

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

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$180,000	\$2,200,072,446	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$2,044,635	\$2,200,072,446	\$877,829	\$0.0399
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0283 L/R PAYMENT	\$530,000	\$2,200,072,446	\$609,420	\$0.0277
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$50,000	\$2,200,072,446	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$1,487,249	\$0.0676

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

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

2015 BUDGET ORDER

Year: 2015

County: 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	\$303,585	\$4,167,899,962	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:	\$0	\$0.0000
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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.