

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: 2012 Certified Budget Order

DATE: Monday, February 06, 2012

Enclosed is the certified 2012 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, May 26, 2011
- Ratio study was approved by the DLGF on Tuesday, June 21, 2011
- County Auditor certified net assessed values to the DLGF on Thursday, August 04, 2011
- DLGF certified the Budget Order on Monday, February 06, 2012

Your county is the 13th of 92 counties to receive a 2012 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 2011 PAYABLE 2012 FOR

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:

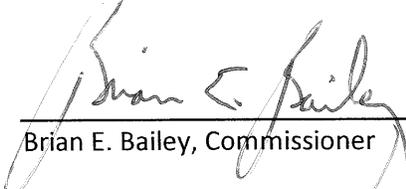
The Department has considered all the facts necessary.

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 2012. 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 calssifications, 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 February, 2012.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Brian E. Bailey, Commissioner

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

**2012 TAX RATES
(Per Taxing District)**

Year: 2012

County: 06 Boone

<u>Taxing District</u>	<u>2012 District Rate</u>	<u>County Homestead Credit</u>	FOR COMPARISON ONLY 2011 District Rate
001 CENTER TOWNSHIP	1.6161	0.0000	1.6213
002 LEBANON CITY	2.1945	0.0000	2.1136
003 ULEN TOWN	1.8653	0.0000	1.8472
004 CLINTON TOWNSHIP	1.2579	0.0000	1.2745
005 EAGLE TOWNSHIP	1.9100	0.0000	1.7628
006 ZIONSVILLE TOWN	2.3028	0.0000	2.0835
007 HARRISON TOWNSHIP	1.2546	0.0000	1.2711
008 JACKSON TOWNSHIP	1.2546	0.0000	1.2889
009 ADVANCE TOWN	2.4548	0.0000	2.4723
010 JAMESTOWN TOWN	1.7366	0.0000	1.7459
011 JEFFERSON TOWNSHIP	1.3902	0.0000	1.3908
012 MARION TOWNSHIP	1.6420	0.0000	1.3367
013 PERRY TOWNSHIP	1.3145	0.0000	1.3505
014 SUGAR CREEK TOWNSHIP	1.4615	0.0000	1.4627
015 THORNTOWN TOWN	1.8705	0.0000	1.8639
016 UNION TOWNSHIP	1.9613	0.0000	1.8402
017 WASHINGTON TOWNSHIP	1.3863	0.0000	1.3867
018 WORTH TOWNSHIP	1.7978	0.0000	1.8159
019 WHITESTOWN TOWN	2.5561	0.0000	2.6135
020 WHITESTOWN - PERRY	2.5504	0.0000	2.6062
021 WHITESTOWN - EAGLE	2.8971	0.0000	2.8676
024 WHITESTOWN - (TIF MEMO ONLY)	1.2689	0.0000	1.3110
025 WHITESTOWN - EAGLE (TIF MEMO ONLY)	1.2689	0.0000	1.3110
026 WHITESTOWN - PERRY #2 (TIF MEMO ONLY)	1.2689	0.0000	1.3110
027 LEBANON-PERRY	2.0381	0.0000	1.9683
028 LEBANON-PERRY (TIF MEMO ONLY)	0.7566	0.0000	0.6731

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**

2012 BUDGET APPROPRIATIONS

Year: 2012

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	\$3,205,750
	51600 Other DLGF Approved Debt	\$15,818
	52200 Temporary Loans	\$50,000
	Fund Total:	\$3,271,568
1214 SCHOOL CPF	25850 Network Support	\$315,400
	26200 Maintenance of Buildings (Utilities)	\$346,832
	26400 Maintenance of Equipment	\$168,000
	43000 Professional Services	\$80,500
	45100 Building Acquisition, Const. and Imp.	\$177,100
	47000 Purchase of Mobile or Fixed Equipment	\$179,170
	49000 Other Facilities Acq. And Const.	\$20,000
	Fund Total:	\$1,287,002
	Unit Total:	\$4,558,570

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

2012 BUDGET APPROPRIATIONS

Year: 2012

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	\$9,860
	52200 Temporary Loans	\$234,468
	53100 Buildings - Principal	\$9,510,000
	53150 Buildings - Interest	\$8,993,000
	Fund Total:	\$18,747,328
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$392,788
	22320 Student Learning Centers	\$380,128
	22330 Systems Analysis and Planning	\$64,599
	22370 Hardware Maint. And Support	\$507,914
	25810 Tech Services Supervision and Admin	\$50,000
	26200 Maintenance of Buildings (Utilities)	\$615,598
	26400 Maintenance of Equipment	\$410,000
	26700 Insurance	\$300,000
	41000 Land Acquisition and Development	\$50,000
	43000 Professional Services	\$295,000
	44000 Educational Specifications Development	\$50,000
	45100 Building Acquisition, Const. and Imp.	\$649,533
	45200 Energy Savings Contracts	\$400,600
	45400 Sports Facilities	\$181,869
	45500 Rent of Buildings, Facilities, and Equip.	\$10,000
	47000 Purchase of Mobile or Fixed Equipment	\$309,510
	49000 Other Facilities Acq. And Const.	\$750,000
	Fund Total:	\$5,417,539
	Unit Total:	\$24,164,867

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

2012 BUDGET APPROPRIATIONS

Year: 2012

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	\$125,000
	51600 Other DLGF Approved Debt	\$31,684
	52100 Bonds	\$10,713
	52200 Temporary Loans	\$250,000
	53100 Buildings - Principal	\$3,180,000
	53150 Buildings - Interest	\$883,000
	Fund Total:	\$4,480,397
1214 SCHOOL CPF	25810 Tech Services Supervision and Admin	\$83,000
	25860 Hardware Maintenance and Support	\$276,000
	25870 Prof. Devel. Costs for Adm. Technology Personnel	\$10,000
	26200 Maintenance of Buildings (Utilities)	\$665,000
	26400 Maintenance of Equipment	\$855,300
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$343,850
	45400 Sports Facilities	\$33,000
	45500 Rent of Buildings, Facilities, and Equip.	\$5,500
	47000 Purchase of Mobile or Fixed Equipment	\$803,207
	49000 Other Facilities Acq. And Const.	\$500,000
	Fund Total:	\$3,574,857
	Unit Total:	\$8,055,254

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

2012 BUDGET APPROPRIATIONS

Year: 2012

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	30000 Operation of Noninstructional Services	\$55,736
	40000 Facilities Acquisition and Construction	\$0
	Fund Total:	\$55,736
	Unit Total:	\$55,736

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

2012 BUDGET ORDER

Year: 2012

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	\$14,209,017	\$3,657,984,672	\$5,764,984	\$0.1576
Rate reduced to remain within statutory levy limitation.					
0123	2006 REASSESS	\$260,035	\$3,657,984,672	\$0	\$0.0000
0124	2015 REASSESS	\$0	\$3,657,984,672	\$201,189	\$0.0055
Rate reduced due to increased assessed evaluation.					
0702	HIGHWAY	\$2,216,117	\$3,657,984,672	\$0	\$0.0000
0706	LR &S	\$519,150	\$3,657,984,672	\$0	\$0.0000
0790	CUM BRIDGE	\$1,188,500	\$3,657,984,672	\$731,597	\$0.0200

Department of Local Government Finance approval not required

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

0801	HEALTH	\$555,890	\$3,657,984,672	\$417,010	\$0.0114
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Rate reduced due to increased assessed evaluation.

0823	MENTAL HEALTH	\$0	\$3,657,984,672	\$285,323	\$0.0078
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Rate reduced due to increased assessed evaluation.

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 figured 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**

2012 BUDGET ORDER

Year: 2012

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>
1312 RECREATION	\$0	\$3,657,984,672	\$95,108	\$0.0026
Rate reduced due to increased assessed evaluation.				
2003 COUNTY 4-H	\$0	\$3,657,984,672	\$124,371	\$0.0034
Rate reduced due to increased assessed evaluation.				
2391 CCD	\$989,090	\$3,657,984,672	\$508,460	\$0.0139

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 figured 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**

2012 BUDGET ORDER

Year: 2012

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	\$809,627,120	\$0	\$0.0000
0101	GENERAL	\$178,589	\$809,627,120	\$111,729	\$0.0138
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$149,269	\$809,627,120	\$121,444	\$0.0150
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$752,485	\$156,989,047	\$279,754	\$0.1782

To fund the 2012 budget, this unit is authorized to transfer \$662 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 due to application of excess levy fund.

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 figured 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**

2012 BUDGET ORDER

Year: 2012

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	\$70,976,540	\$0	\$0.0000

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

0101 GENERAL	\$19,740	\$70,976,540	\$3,265	\$0.0046
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Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$5,000	\$70,976,540	\$3,975	\$0.0056
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Rate reduced due to increased assessed evaluation.

1111 FIRE	\$15,000	\$70,976,540	\$8,020	\$0.0113
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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 figured 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**

2012 BUDGET ORDER

Year: 2012

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	\$57,993,048	\$4,639	\$0.0080
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$2,000	\$57,993,048	\$4,523	\$0.0078
Rate reduced to remain within statutory levy limitation.					
1111	FIRE	\$7,500	\$57,993,048	\$1,392	\$0.0024
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 figured 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**

2012 BUDGET ORDER

Year: 2012

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	\$52,950	\$124,230,265	\$12,423	\$0.0050

Budget reduced due to advertising constraints.

Rate reduced due to increased assessed evaluation.

0840 TWP ASSISTANCE	\$10,000	\$124,230,265	\$4,969	\$0.0020
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Rate reduced due to increased assessed evaluation.

1111 FIRE	\$70,000	\$96,579,483	\$21,634	\$0.0112
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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 figured 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**

2012 BUDGET ORDER

Year: 2012

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	\$101,222,644	\$3,948	\$0.0039
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$2,900	\$101,222,644	\$3,138	\$0.0031
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$20,941	\$101,222,644	\$12,045	\$0.0119

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

Rate reduced due to increased assessed evaluation.

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 figured 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**

2012 BUDGET ORDER

Year: 2012

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	\$110,239,922	\$0	\$0.0000

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

0101 GENERAL	\$17,124	\$110,239,922	\$3,417	\$0.0031
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Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$3,397	\$110,239,922	\$2,976	\$0.0027
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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.

1111 FIRE	\$17,410	\$110,239,922	\$8,599	\$0.0078
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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 figured 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**

2012 BUDGET ORDER

Year: 2012

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	\$25,385	\$122,152,458	\$4,520	\$0.0037
Rate reduced due to advertising constraints.					
0840	TWP ASSISTANCE	\$5,000	\$122,152,458	\$1,954	\$0.0016
Rate reduced due to advertising constraints.					
1111	FIRE	\$62,797	\$58,159,954	\$19,193	\$0.0330

To fund the 2012 budget, this unit is authorized to transfer \$682 from the Levy Excess Fund, pursuant to PL 58-1993.

Rate reduced due to application of excess levy fund.

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 figured 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**

2012 BUDGET ORDER

Year: 2012

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	\$28,868	\$96,662,539	\$16,916	\$0.0175
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$10,000	\$96,662,539	\$5,800	\$0.0060
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$62,700	\$61,608,059	\$32,960	\$0.0535
Rate reduced to remain within statutory levy limitation.					
1190	CUM FIRE(TWP)	\$18,943	\$61,608,059	\$8,132	\$0.0132

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 figured 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**

2012 BUDGET ORDER

Year: 2012

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	\$92,657,517	\$3,984	\$0.0043
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$0	\$92,657,517	\$3,521	\$0.0038
Rate reduced to remain within statutory levy limitation.					
1111	FIRE	\$0	\$92,657,517	\$6,393	\$0.0069
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 figured 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**

2012 BUDGET ORDER

Year: 2012

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	\$89,700	\$135,375,339	\$0	\$0.0000
0840	TWP ASSISTANCE	\$19,000	\$135,375,339	\$14,891	\$0.0110
	Rate reduced due to increased assessed evaluation.				
1111	FIRE	\$398,000	\$60,043,006	\$306,580	\$0.5106
	Rate reduced due to increased assessed evaluation.				
1312	RECREATION	\$2,200	\$135,375,339	\$0	\$0.0000

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 figured 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**

2012 BUDGET ORDER

Year: 2012

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	\$655,226,738	\$0	\$0.0000
0101	GENERAL	\$6,975,169	\$655,226,738	\$3,666,649	\$0.5596
Rate reduced to remain within statutory levy limitation.					
0341	FIRE PENSION	\$350,000	\$655,226,738	\$0	\$0.0000
0342	POLICE PENSION	\$300,000	\$655,226,738	\$0	\$0.0000
0706	LR & S	\$134,000	\$655,226,738	\$0	\$0.0000
0708	MVH	\$741,478	\$655,226,738	\$321,061	\$0.0490
Rate reduced due to increased assessed evaluation.					
1301	PARK & REC	\$425,196	\$655,226,738	\$380,687	\$0.0581
Rate reduced due to increased assessed evaluation.					
2379	CCI	\$63,000	\$655,226,738	\$0	\$0.0000
2391	CCD	\$500,000	\$655,226,738	\$182,153	\$0.0278

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

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 figured 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**

2012 BUDGET ORDER

Year: 2012

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>
6280 SEWER BOND	\$467,250	\$655,226,738	\$223,432	\$0.0341

Rate reduced due to reduction of operating balance.

6401 SANITATION	\$637,010	\$655,226,738	\$183,463	\$0.0280
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Rate reduced due to increased assessed evaluation.

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 figured 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**

2012 BUDGET ORDER

Year: 2012

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	\$229,673	\$7,966,889	\$61,887	\$0.7768
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed evaluation.				
0706 LR &S	\$16,990	\$7,966,889	\$0	\$0.0000
0708 MVH	\$35,025	\$7,966,889	\$18,188	\$0.2283
Rate reduced to remain within statutory levy limitation.				
1301 PARK & REC	\$15,660	\$7,966,889	\$14,994	\$0.1882
Rate reduced due to increased assessed evaluation.				
2379 CCI	\$3,025	\$7,966,889	\$0	\$0.0000
2391 CCD	\$11,272	\$7,966,889	\$1,442	\$0.0181

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.

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 figured 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**

2012 BUDGET ORDER

Year: 2012

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	\$207,893	\$19,683,893	\$87,849	\$0.4463

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Continuation of previous years levy because of improper advertising.

0706 LR &S	\$4,575	\$19,683,893	\$0	\$0.0000
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0708 MVH	\$20,248	\$19,683,893	\$0	\$0.0000
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1191 CUM FIRE SPEC	\$11,530	\$19,683,893	\$6,200	\$0.0315
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

1301 PARK & REC	\$6,493	\$19,683,893	\$0	\$0.0000
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2379 CCI	\$677	\$19,683,893	\$0	\$0.0000
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2391 CCD	\$8,265	\$19,683,893	\$3,031	\$0.0154
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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 figured 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**

2012 BUDGET ORDER

Year: 2012

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	\$18,930	\$35,054,480	\$0	\$0.0000

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

0101 GENERAL	\$502,884	\$35,054,480	\$159,743	\$0.4557
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

0706 LR &S	\$10,000	\$35,054,480	\$0	\$0.0000
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0708 MVH	\$114,000	\$35,054,480	\$0	\$0.0000
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2391 CCD	\$35,000	\$35,054,480	\$7,011	\$0.0200
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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 figured 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**

2012 BUDGET ORDER

Year: 2012

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	\$244,300	\$8,701,063	\$34,204	\$0.3931
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$7,000	\$8,701,063	\$0	\$0.0000
0708 MVH	\$11,000	\$8,701,063	\$1,540	\$0.0177
Rate reduced due to increased assessed evaluation.				
2391 CCD	\$0	\$8,701,063	\$1,444	\$0.0166

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 figured 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**

2012 BUDGET ORDER

Year: 2012

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	\$2,993,216	\$254,768,692	\$681,251	\$0.2674

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	\$127,100	\$254,768,692	\$93,500	\$0.0367
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Rate reduced due to increased assessed evaluation.

0706	LR &S	\$40,000	\$254,768,692	\$0	\$0.0000
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0708	MVH	\$1,153,317	\$254,768,692	\$1,130,918	\$0.4439
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced due to increased assessed evaluation.

1111	FIRE	\$1,602,720	\$254,768,692	\$1,218,559	\$0.4783
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Rate reduced due to increased assessed evaluation.

1303	PARK	\$35,500	\$254,768,692	\$24,458	\$0.0096
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Rate reduced to remain within statutory levy limitation.

2379	CCI	\$7,325	\$254,768,692	\$0	\$0.0000
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2391	CCD	\$80,000	\$254,768,692	\$84,074	\$0.0330
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Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

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 figured 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**

2012 BUDGET ORDER

Year: 2012

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	\$1,994,716	\$1,861,730,788	\$374,208	\$0.0201
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$1,350,860	\$1,032,950,082	\$1,284,990	\$0.1244
Rate reduced due to reduction of operating balance.				
0706 LR &S	\$60,000	\$1,032,950,082	\$0	\$0.0000
0708 MVH	\$2,442,331	\$1,032,950,082	\$951,347	\$0.0921
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
1135 POLICE	\$2,908,348	\$1,032,950,082	\$1,821,091	\$0.1763
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
1181 FIRE BLDG DEBT	\$125,000	\$246,500,488	\$126,455	\$0.0513
Rate reduced due to reduction of operating balance.				
1301 PARK & REC	\$730,692	\$1,861,730,788	\$616,233	\$0.0331
Budget has been reduced and approved for the displayed amt.				
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 figured 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**

2012 BUDGET ORDER

Year: 2012

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>
2379	CCI	\$20,000	\$1,861,730,788	\$0	\$0.0000
2391	CCD	\$231,000	\$1,861,730,788	\$906,663	\$0.0487
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					
8604	SP FIRE TER GEN	\$5,401,970	\$1,861,730,788	\$2,902,438	\$0.1559
Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation.					
8692	SP FIRE TER EQU	\$319,000	\$1,861,730,788	\$446,815	\$0.0240

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 figured 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**

2012 BUDGET ORDER

Year: 2012

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	\$11,782,150	\$543,742,553	\$0	\$0.0000

0180 DEBT SERVICE	\$3,271,568	\$543,742,553	\$2,919,354	\$0.5369
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Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$1,287,002	\$543,742,553	\$1,145,666	\$0.2107
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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	\$1,275,000	\$543,742,553	\$1,088,573	\$0.2002
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Rate reduced due to increased assessed evaluation.

6302 BUS REPLACEMENT	\$370,000	\$543,742,553	\$361,045	\$0.0664
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Rate reduced due to increased assessed evaluation.

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 figured 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**

2012 BUDGET ORDER

Year: 2012

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>
0061 RAINY DAY	\$1,600,000	\$1,936,847,280	\$0	\$0.0000

0101 GENERAL	\$33,760,135	\$1,936,847,280	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$18,747,328	\$1,936,847,280	\$18,214,112	\$0.9404
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$756,685	\$1,936,847,280	\$736,002	\$0.0380
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Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$5,417,539	\$1,936,847,280	\$3,637,399	\$0.1878
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$3,891,818	\$1,936,847,280	\$3,009,861	\$0.1554
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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.

6302 BUS REPLACEMENT	\$349,477	\$1,936,847,280	\$375,748	\$0.0194
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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 figured 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**

2012 BUDGET ORDER

Year: 2012

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	\$1,067,154,917	\$0	\$0.0000
0101	GENERAL	\$22,833,734	\$1,067,154,917	\$0	\$0.0000
0180	DEBT SERVICE	\$4,480,397	\$1,067,154,917	\$3,364,739	\$0.3153
Rate reduced due to underestimate of miscellaneous revenue.					
0186	SCH PENSION DEB	\$307,414	\$1,067,154,917	\$199,558	\$0.0187
Rate reduced due to increased assessed evaluation.					
0187	REFERENDUM DEBT	\$3,205,000	\$1,067,154,917	\$3,190,627	\$0.2669
Rate reduced due to underestimate of miscellaneous revenue.					
1214	SCHOOL CPF	\$3,574,857	\$1,067,154,917	\$2,761,797	\$0.2588
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
6301	TRANSPORTATION	\$2,161,000	\$1,067,154,917	\$1,730,925	\$0.1622
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT	\$310,000	\$1,067,154,917	\$342,557	\$0.0321
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 figured 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**

2012 BUDGET ORDER

Year: 2012

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>
0021 REFERENDUM SCH	\$0	\$110,239,922	\$209,456	\$0.1900

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced due to advertising constraints.

0061 RAINY DAY	\$0	\$110,239,922	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101 GENERAL	\$0	\$110,239,922	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$0	\$110,239,922	\$788,215	\$0.7150
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Rate reduced per unit request.

0186 SCH PENSION DEB	\$0	\$110,239,922	\$34,726	\$0.0315
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Rate reduced due to reduction of operating balance.

1214 SCHOOL CPF	\$0	\$110,239,922	\$267,883	\$0.2430
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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	\$0	\$110,239,922	\$224,448	\$0.2036
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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 figured 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**

2012 BUDGET ORDER

Year: 2012

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>
6302 BUS REPLACEMENT	\$0	\$110,239,922	\$25,465	\$0.0231

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 figured 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**

2012 BUDGET ORDER

Year: 2012

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	\$1,134,665	\$809,627,120	\$348,949	\$0.0431

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	\$717,000	\$809,627,120	\$659,846	\$0.0815
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Rate reduced due to underestimate of miscellaneous revenue.

1220 LIBRARY CPF	\$55,736	\$809,627,120	\$67,199	\$0.0083
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced due to increased assessed evaluation.

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 figured 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**

2012 BUDGET ORDER

Year: 2012

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	\$290,542,700	\$0	\$0.0000
0101	GENERAL	\$652,500	\$290,542,700	\$267,299	\$0.0920
Rate reduced to remain within statutory levy limitation.					
0283	L/R PAYMENT	\$137,200	\$290,542,700	\$124,643	\$0.0429

Rate reduced due to increased assessed evaluation.

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 figured 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**

2012 BUDGET ORDER

Year: 2012

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	\$220,000	\$1,936,847,280	\$0	\$0.0000
0101	GENERAL	\$1,904,341	\$1,936,847,280	\$774,739	\$0.0400
Rate Approved.					
0283	L/R PAYMENT	\$537,000	\$1,936,847,280	\$484,212	\$0.0250
Rate reduced due to increased assessed evaluation.					
2011	LIRF	\$53,928	\$1,936,847,280	\$0	\$0.0000

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

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 figured 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**

2012 BUDGET ORDER

Year: 2012

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	\$335,786	\$3,657,984,672	\$0	\$0.0000

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 figured 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.