

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: 2016 Certified Budget Order
DATE: Thursday, February 11, 2016

Enclosed is the certified 2016 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 Friday, June 19, 2015
- Ratio study was approved by the DLGF on Saturday, July 04, 2015
- County Auditor certified net assessed values to the DLGF on Tuesday, October 13, 2015
- DLGF certified the Budget Order on Thursday, February 11, 2016

Your county is the 64th of 92 counties to receive a 2016 Budget Order.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

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

ORDER

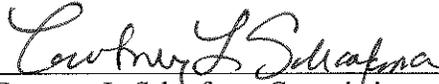
IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2015 PAYABLE 2016 FOR
BOONE COUNTY

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 2016. 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 11th day of February, 2016.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2016 TAX RATES
(Per Taxing District)**

Year: 2016

County: 06 Boone

<u>Taxing District</u>	<u>2016 District Rate</u>	FOR COMPARISON ONLY 2015 District Rate
001 CENTER TOWNSHIP	1.4802	1.5622
002 LEBANON CITY	2.1388	2.2878
003 ULEN TOWN	1.7924	1.8758
004 CLINTON TOWNSHIP	1.1323	1.0388
005 EAGLE TOWNSHIP	1.8317	1.9614
006 ZIONSVILLE TOWN	2.1382	2.2542
007 HARRISON TOWNSHIP	1.1338	1.0362
008 JACKSON TOWNSHIP	1.1503	1.0528
009 ADVANCE TOWN	2.2933	2.2154
010 JAMESTOWN TOWN	1.6560	1.5450
011 JEFFERSON TOWNSHIP	1.2515	1.1531
012 MARION TOWNSHIP	1.5108	1.6011
013 PERRY TOWNSHIP	1.4373	1.3820
014 SUGAR CREEK TOWNSHIP	1.3163	1.2157
015 THORNTOWN TOWN	1.8508	1.7592
016 UNION TOWNSHIP	1.8846	2.0131
017 WASHINGTON TOWNSHIP	1.2494	1.1503
018 WORTH TOWNSHIP	1.6800	1.7674
019 WHITESTOWN TOWN	2.2870	2.4871
020 WHITESTOWN - PERRY	2.2791	2.4853
021 WHITESTOWN - EAGLE	2.6496	2.8832
024 Whitestown-(TIF MEMO ONLY)	1.0921	1.2197
025 Whitestown-Eagle (TIF MEMO ONLY)	1.0921	1.2197
026 Whitestown-Perry (TIF MEMO ONLY)	1.0921	1.2197
027 LEBANON-PERRY	2.0094	2.1537
028 Lebanon-Perry (TIF MEMO ONLY)	0.8224	0.8881
029 Eagle/Zionsville Urban	1.9994	2.1364
031 Worth/Zionsville Rural Distract	1.4691	1.5653

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**

2016 BUDGET APPROPRIATIONS

Year: 2016

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	\$3,270,099
	52200 Temporary Loans	\$15,000
	54200 Common School Fund - Principal	\$33,110
	Fund Total:	\$3,318,209
1214 SCHOOL CPF	25850 Network Support	\$393,242
	26200 Maintenance of Buildings (Utilities)	\$346,832
	26400 Maintenance of Equipment	\$174,000
	43000 Professional Services	\$88,500
	45100 Building Acquisition, Const. and Imp.	\$101,000
	47000 Purchase of Mobile or Fixed Equipment	\$258,973
	49000 Other Facilities Acq. And Const.	\$20,000
	Fund Total:	\$1,382,547
	Unit Total:	\$4,700,756

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

2016 BUDGET APPROPRIATIONS

Year: 2016

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	\$50,329
	52200 Temporary Loans	\$0
	53100 Buildings - Principal	\$13,656,629
	53150 Buildings - Interest	\$6,057,371
	Fund Total:	\$19,764,329
1214 SCHOOL CPF	22000 Support Services - Instruction	\$1,752,437
	26200 Maintenance of Buildings (Utilities)	\$615,598
	26400 Maintenance of Equipment	\$517,000
	26700 Insurance	\$300,000
	41000 Land Acquisition and Development	\$50,000
	43000 Professional Services	\$260,000
	44000 Educational Specifications Development	\$50,000
	45100 Building Acquisition, Const. and Imp.	\$300,007
	45200 Energy Savings Contracts	\$0
	45400 Sports Facilities	\$75,000
	45500 Rent of Buildings, Facilities, and Equip.	\$5,000
	47000 Purchase of Mobile or Fixed Equipment	\$0
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$3,925,042
	Unit Total:	\$23,689,371

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

2016 BUDGET APPROPRIATIONS

Year: 2016

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	52100 Bonds	\$520,322
	52200 Temporary Loans	\$250,000
	53100 Buildings - Principal	\$2,175,816
	53150 Buildings - Interest	\$1,883,183
	54200 Common School Fund - Principal	\$322,900
	54250 Common School Fund - Interest	\$2,551
	60000 Non Programmed Charges	\$102,967
	Fund Total:	\$5,257,739
1214 SCHOOL CPF	25000 Support Services - Central Services	\$430,350
	26200 Maintenance of Buildings (Utilities)	\$665,000
	26400 Maintenance of Equipment	\$892,316
	43000 Professional Services	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$100,750
	45400 Sports Facilities	\$15,000
	45500 Rent of Buildings, Facilities, and Equip.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$1,045,210
	Fund Total:	\$3,158,626
	Unit Total:	\$8,416,365

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

2016 BUDGET ORDER

Year: 2016

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	\$9,415,106	\$4,504,414,606	\$6,981,843	\$0.1550
To fund the 2016 budget, this unit is authorized to transfer \$5,532 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS	\$463,292	\$4,504,414,606	\$157,655	\$0.0035
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0702 HIGHWAY	\$2,984,008	\$4,504,414,606	\$0	\$0.0000
0706 LR &S	\$395,000	\$4,504,414,606	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE	\$500,000	\$4,504,414,606	\$563,052	\$0.0125
Budget approved for displayed amount.				
Rate reduced per unit request.				
0801 HEALTH	\$614,122	\$4,504,414,606	\$423,415	\$0.0094
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0823 MENTAL HEALTH	\$264,811	\$4,504,414,606	\$148,646	\$0.0033
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**

2016 BUDGET ORDER

Year: 2016

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	\$100,000	\$4,504,414,606	\$54,053	\$0.0012
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2391 CCD	\$1,237,302	\$4,504,414,606	\$1,436,908	\$0.0319
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$9,765,572	\$0.2168

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**

2016 BUDGET ORDER

Year: 2016

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	\$1,011,496,529	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$188,889	\$1,011,496,529	\$133,518	\$0.0132
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To fund the 2016 budget, this unit is authorized to transfer \$301 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	\$167,800	\$1,011,496,529	\$111,265	\$0.0110
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$835,470	\$190,266,301	\$311,656	\$0.1638
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$556,439	\$0.1880
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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**

2016 BUDGET ORDER

Year: 2016

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	\$84,775,600	\$0	\$0.0000
0101 GENERAL	\$12,240	\$84,775,600	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$5,000	\$84,775,600	\$4,917	\$0.0058
To fund the 2016 budget, this unit is authorized to transfer \$5 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$15,000	\$84,775,600	\$7,969	\$0.0094
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$12,886	\$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**

2016 BUDGET ORDER

Year: 2016

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	\$70,027,790	\$0	\$0.0000
0101 GENERAL	\$19,200	\$70,027,790	\$10,154	\$0.0145
To fund the 2016 budget, this unit is authorized to transfer \$4 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$2,000	\$70,027,790	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$7,000	\$70,027,790	\$1,541	\$0.0022
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$11,695	\$0.0167

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**

2016 BUDGET ORDER

Year: 2016

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	\$57,400	\$150,670,211	\$15,519	\$0.0103
To fund the 2016 budget, this unit is authorized to transfer \$15 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$11,500	\$150,670,211	\$3,917	\$0.0026
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$70,000	\$118,547,554	\$24,065	\$0.0203
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$43,501	\$0.0332

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**

2016 BUDGET ORDER

Year: 2016

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>
0061 RAINY DAY	\$5,000	\$130,299,354	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$19,925	\$130,299,354	\$7,818	\$0.0060
To fund the 2016 budget, this unit is authorized to transfer \$8 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$2,900	\$130,299,354	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$29,450	\$130,299,354	\$13,291	\$0.0102
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$21,109	\$0.0162

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**

2016 BUDGET ORDER

Year: 2016

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	\$125,998,187	\$0	\$0.0000
0101 GENERAL	\$15,232	\$125,998,187	\$6,174	\$0.0049
To fund the 2016 budget, this unit is authorized to transfer \$4 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$3,190	\$125,998,187	\$882	\$0.0007
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$22,272	\$125,998,187	\$12,222	\$0.0097
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$19,278	\$0.0153

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**

2016 BUDGET ORDER

Year: 2016

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	\$0	\$130,844,848	\$0	\$0.0000
0840	TWP ASSISTANCE	\$0	\$130,844,848	\$0	\$0.0000
1111	FIRE	\$0	\$65,011,812	\$0	\$0.0000
1187	EMER FIRE LOAN	\$0	\$65,011,812	\$0	\$0.0000
Unit Total:				\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2016 BUDGET ORDER

Year: 2016

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	\$112,164,732	\$18,283	\$0.0163
To fund the 2016 budget, this unit is authorized to transfer \$23 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,000	\$112,164,732	\$6,954	\$0.0062
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$70,700	\$78,698,754	\$36,674	\$0.0466
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$21,554	\$78,698,754	\$9,365	\$0.0119
Budget has been reduced and approved for the displayed amt.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$71,276	\$0.0810

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**

2016 BUDGET ORDER

Year: 2016

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	\$23,570	\$109,746,059	\$4,170	\$0.0038
To fund the 2016 budget, this unit is authorized to transfer \$5 from the Levy Excess Fund, pursuant to PL 58-1993.				
0840 TWP ASSISTANCE	\$2,300	\$109,746,059	\$4,170	\$0.0038
1111 FIRE	\$13,000	\$109,746,059	\$7,133	\$0.0065
		Unit Total:	\$15,473	\$0.0141

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**

2016 BUDGET ORDER

Year: 2016

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	\$90,000	\$169,850,537	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$16,500	\$169,850,537	\$13,418	\$0.0079
To fund the 2016 budget, this unit is authorized to transfer \$233 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$330,000	\$48,441,658	\$234,990	\$0.4851
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$2,200	\$169,850,537	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$248,408	\$0.4930

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**

2016 BUDGET ORDER

Year: 2016

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	\$822,421,507	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$9,929,580	\$822,421,507	\$4,111,285	\$0.4999
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To fund the 2016 budget, this unit is authorized to transfer \$1,301 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0341 FIRE PENSION	\$350,000	\$822,421,507	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$250,000	\$822,421,507	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$199,000	\$822,421,507	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$1,049,631	\$822,421,507	\$484,406	\$0.0589
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301 PARK & REC	\$713,879	\$822,421,507	\$750,871	\$0.0913
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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**

2016 BUDGET ORDER

Year: 2016

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	\$379,274	\$822,421,507	\$421,080	\$0.0512
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2379 CCI	\$63,000	\$822,421,507	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$0	\$822,421,507	\$186,690	\$0.0227
Monies not available to fund appropriations. Budget not approved.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6280 SEWER BOND	\$561,819	\$822,421,507	\$560,891	\$0.0682
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
6401 SANITATION	\$674,417	\$822,421,507	\$248,371	\$0.0302
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$6,763,594	\$0.8224

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**

2016 BUDGET ORDER

Year: 2016

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	\$229,355	\$9,221,022	\$63,514	\$0.6888
To fund the 2016 budget, this unit is authorized to transfer \$53 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$11,000	\$9,221,022	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$34,300	\$9,221,022	\$7,838	\$0.0850
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$15,725	\$9,221,022	\$34,247	\$0.3714
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$1,850	\$9,221,022	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$8,248	\$9,221,022	\$1,669	\$0.0181
Budget has been reduced and approved for the displayed amt.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$107,268	\$1.1633

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**

2016 BUDGET ORDER

Year: 2016

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>
0061 RAINY DAY	\$4,500	\$22,901,635	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$243,540	\$22,901,635	\$102,645	\$0.4482
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To fund the 2016 budget, this unit is authorized to transfer \$59 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	\$12,000	\$22,901,635	\$0	\$0.0000
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Budget approved for displayed amount.

Fund is not allowed to have a rate or a levy.

0708 MVH	\$33,650	\$22,901,635	\$0	\$0.0000
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1191 CUM FIRE SPEC	\$4,000	\$22,901,635	\$6,802	\$0.0297
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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.

2379 CCI	\$2,406	\$22,901,635	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

Fund is not allowed to have a rate or a levy.

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**

2016 BUDGET ORDER

Year: 2016

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>
2391 CCD	\$3,000	\$22,901,635	\$11,016	\$0.0481

Budget approved for displayed amount.

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

Unit Total:	\$120,463	\$0.5260
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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**

2016 BUDGET ORDER

Year: 2016

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	\$10,000	\$33,465,978	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$499,700	\$33,465,978	\$165,355	\$0.4941
To fund the 2016 budget, this unit is authorized to transfer \$76 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR & S	\$25,000	\$33,465,978	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$90,000	\$33,465,978	\$16,967	\$0.0507
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$0	\$33,465,978	\$0	\$0.0000
2391 CCD	\$15,000	\$33,465,978	\$16,131	\$0.0482
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$198,453	\$0.5930

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**

2016 BUDGET ORDER

Year: 2016

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	\$199,100	\$10,076,429	\$43,450	\$0.4312
To fund the 2016 budget, this unit is authorized to transfer \$37 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$7,000	\$10,076,429	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$11,000	\$10,076,429	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2391 CCD	\$0	\$10,076,429	\$4,514	\$0.0448
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$47,964	\$0.4760

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**

2016 BUDGET ORDER

Year: 2016

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	\$4,379,580	\$424,785,273	\$647,373	\$0.1524

To fund the 2016 budget, this unit is authorized to transfer \$424 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

0283 L/R PAYMENT	\$138,500	\$424,785,273	\$151,648	\$0.0357
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$50,000	\$424,785,273	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$1,477,000	\$424,785,273	\$874,208	\$0.2058
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

1111 FIRE	\$3,134,848	\$424,785,273	\$2,674,873	\$0.6297
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced per unit request.

1303 PARK	\$260,000	\$424,785,273	\$175,012	\$0.0412
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

2379 CCI	\$7,325	\$424,785,273	\$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**

2016 BUDGET ORDER

Year: 2016

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	\$424,785,273	\$115,966	\$0.0273

Budget approved for displayed amount.

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

Unit Total:	\$4,639,080	\$1.0921
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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**

2016 BUDGET ORDER

Year: 2016

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	\$2,591,458	\$2,344,982,201	\$778,534	\$0.0332
To fund the 2016 budget, this unit is authorized to transfer \$7,029 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced due to application of levy excess fund.				
0180 DEBT SERVICE	\$1,342,369	\$1,217,932,524	\$1,690,490	\$0.1388
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0182 BOND #2	\$8,366	\$65,011,812	\$3,121	\$0.0048
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0706 LR &S	\$50,000	\$1,440,003,473	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$2,199,630	\$1,440,003,473	\$989,282	\$0.0687
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$7,058,324	\$2,344,982,201	\$3,081,307	\$0.1314
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**

2016 BUDGET ORDER

Year: 2016

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>
1135 POLICE	\$3,350,782	\$1,440,003,473	\$1,425,603	\$0.0990
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1181 FIRE BLDG DEBT	\$162,000	\$312,543,844	\$165,336	\$0.0529
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1191 CUM FIRE SPEC	\$670,000	\$2,279,970,389	\$654,352	\$0.0287
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1301 PARK & REC	\$802,814	\$2,344,982,201	\$945,028	\$0.0403
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$50,000	\$2,344,982,201	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$2,046,500	\$2,344,982,201	\$952,063	\$0.0406
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$10,685,116	\$0.6384

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**

2016 BUDGET ORDER

Year: 2016

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	\$250,000	\$657,683,746	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$11,603,650	\$657,683,746	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$3,318,209	\$657,683,746	\$2,965,496	\$0.4509
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$1,382,547	\$657,683,746	\$1,280,510	\$0.1947
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
6301 TRANSPORTATION	\$1,583,250	\$657,683,746	\$1,266,699	\$0.1926
To fund the 2016 budget, this unit is authorized to transfer \$2,763 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$420,000	\$657,683,746	\$408,422	\$0.0621
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$5,921,127	\$0.9003

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**

2016 BUDGET ORDER

Year: 2016

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	\$6,117,979	\$2,624,526,600	\$5,779,208	\$0.2202

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0061 RAINY DAY	\$5,000	\$2,408,540,759	\$0	\$0.0000
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Budget approved for displayed amount.

0101 GENERAL	\$41,573,110	\$2,408,540,759	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$19,764,329	\$2,408,540,759	\$17,266,829	\$0.7169
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

0186 SCH PENSION DEB	\$654,251	\$2,408,540,759	\$715,337	\$0.0297
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$3,925,042	\$2,408,540,759	\$4,080,068	\$0.1694
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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	\$4,764,919	\$2,408,540,759	\$3,316,561	\$0.1377
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To fund the 2016 budget, this unit is authorized to transfer \$29,405 from the Levy Excess Fund, pursuant to PL 58-1993.

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**

2016 BUDGET ORDER

Year: 2016

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	\$67,672	\$2,408,540,759	\$110,793	\$0.0046

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

Rate adjusted for school pension levy.

Unit Total:	\$31,268,796	\$1.2785
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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**

2016 BUDGET ORDER

Year: 2016

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	\$1,312,191,914	\$0	\$0.0000
Budget approved for displayed amount.					
	0101 GENERAL	\$23,535,552	\$1,312,191,914	\$0	\$0.0000
Budget approved for displayed amount.					
	0180 DEBT SERVICE	\$5,257,739	\$1,312,191,914	\$4,746,198	\$0.3617
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
	0186 SCH PENSION DEB	\$307,946	\$1,312,191,914	\$276,872	\$0.0211
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
	0287 REF DEBT POST09	\$3,458,000	\$1,600,303,021	\$3,264,618	\$0.2040
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
	1214 SCHOOL CPF	\$3,158,626	\$1,312,191,914	\$2,731,984	\$0.2082
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
	6301 TRANSPORTATION	\$1,994,350	\$1,312,191,914	\$1,918,425	\$0.1462
To fund the 2016 budget, this unit is authorized to transfer \$5,999 from the Levy Excess Fund, pursuant to PL 58-1993.					
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**

2016 BUDGET ORDER

Year: 2016

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	\$450,000	\$1,312,191,914	\$380,536	\$0.0290

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$13,318,633	\$0.9702
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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**

2016 BUDGET ORDER

Year: 2016

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	\$125,998,187	\$239,397	\$0.1900
Rate reduced to remain within statutory levy limitation.				
0101 GENERAL	\$0	\$125,998,187	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$125,998,187	\$767,329	\$0.6090
Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$0	\$125,998,187	\$23,814	\$0.0189
Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	\$0	\$125,998,187	\$285,512	\$0.2266
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$0	\$125,998,187	\$251,492	\$0.1996
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$125,998,187	\$43,595	\$0.0346
Rate adjusted for school pension levy.				
Unit Total:			\$1,611,139	\$1.2787

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**

2016 BUDGET ORDER

Year: 2016

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	\$1,408,121	\$1,011,496,529	\$462,254	\$0.0457
To fund the 2016 budget, this unit is authorized to transfer \$430 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0283 L/R PAYMENT	\$684,000	\$1,011,496,529	\$601,840	\$0.0595
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$1,064,094	\$0.1052

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**

2016 BUDGET ORDER

Year: 2016

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	\$62,500	\$352,210,145	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$653,379	\$352,210,145	\$296,913	\$0.0843
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To fund the 2016 budget, this unit is authorized to transfer \$161 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$134,600	\$352,210,145	\$119,399	\$0.0339
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Lesser of unit adopted or prior year budget because budget not properly advertised.

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

Unit Total:	\$416,312	\$0.1182
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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**

2016 BUDGET ORDER

Year: 2016

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	\$2,408,540,759	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$2,115,554	\$2,408,540,759	\$898,386	\$0.0373
To fund the 2016 budget, this unit is authorized to transfer \$1,099 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0283 L/R PAYMENT	\$532,000	\$2,408,540,759	\$599,727	\$0.0249
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$50,000	\$2,408,540,759	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$1,498,113	\$0.0622

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**

2016 BUDGET ORDER

Year: 2016

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	\$308,901	\$4,504,414,606	\$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.