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# STATE OF INDIANA

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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:** Floyd County Auditor

**FROM:** Department of Local Government Finance

**RE:** 2018 Certified Budget Order

**DATE:** Wednesday, February 14, 2018

Enclosed is the certified 2018 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, February 24, 2017
- Ratio study was approved by the DLGF on Wednesday, March 01, 2017
- County Auditor certified net assessed values to the DLGF on Monday, September 25, 2017
- DLGF certified the Budget Order on Wednesday, February 14, 2018

**Your county is the 85th of 92 counties to receive a 2018 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**

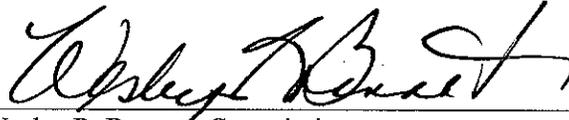
IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2017 PAYABLE 2018 FOR  
FLOYD COUNTY

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 2018. 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 14<sup>th</sup> day of February, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2018 TAX RATES  
(Per Taxing District)**

Year: 2018

County: 22     Floyd

**Taxing District**

	<b><u>2018 District Rate</u></b>	<b>FOR COMPARISON ONLY 2017 <u>District Rate</u></b>
001 FRANKLIN TOWNSHIP	1.4540	1.3298
002 GEORGETOWN TOWNSHIP	1.6819	1.5554
003 GEORGETOWN TOWN	1.9936	1.8687
004 GREENVILLE TOWNSHIP	1.4627	1.3398
005 GREENVILLE TOWN	1.4795	1.3541
006 LAFAYETTE TOWNSHIP	1.6078	1.4917
007 NEW ALBANY TOWNSHIP	1.6111	1.4903
008 NEW ALBANY CITY	2.7901	2.5854

**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**

**2018 BUDGET APPROPRIATIONS**

Year: 2018

County 22    Floyd

Unit: 2400    NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$71,664
	51000 Principal of Debt	\$0
	52000 Interest on Debt	\$0
	52200 Temporary Loans	\$250,000
	53000 Lease Rental	\$10,442,000
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	59200 Bond Bank Fee	\$10,000
	<b>Fund Total:</b>	<b>\$10,773,664</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$4,275,000
	25800 Administrative Technology Services	\$510,000
	26200 Maintenance of Buildings (Utilities)	\$1,500,000
	26400 Maintenance of Equipment	\$695,000
	26700 Insurance	\$744,254
	41000 Land Acquisition and Development	\$200,000
	43000 Professional Services	\$80,000
	45100 Building Acquisition, Const. and Imp.	\$1,420,000
	45400 Sports Facilities	\$400,000
	45500 Rent of Buildings, Facilities, and Equip.	\$180,000
	47000 Purchase of Mobile or Fixed Equipment	\$915,500
	49000 Other Facilities Acq. And Const.	\$1,745,008
	<b>Fund Total:</b>	<b>\$12,664,762</b>
	<b>Unit Total:</b>	<b>\$23,438,426</b>

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

**2018 BUDGET ORDER**

Year: 2018

County 22     Floyd

Unit: 0000     FLOYD COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL				
	\$14,977,112	\$3,145,614,699	\$6,807,110	\$0.2164

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0102    ELECTION/REGIST				
	\$0	\$3,145,614,699	\$0	\$0.0000

Monies not available to fund appropriations. Budget not approved.

0124    2015 REASSESS				
	\$425,925	\$3,145,614,699	\$88,077	\$0.0028

Budget approved for displayed amount.

Rate Approved.

0702    HIGHWAY				
	\$3,101,900	\$3,145,614,699	\$0	\$0.0000

Budget approved for displayed amount.

0706    LR &S				
	\$745,100	\$3,145,614,699	\$0	\$0.0000

Budget approved for displayed amount.

0790    CUM BRIDGE				
	\$415,000	\$3,145,614,699	\$418,367	\$0.0133

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				
	\$835,405	\$3,145,614,699	\$698,326	\$0.0222

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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 22     Floyd

Unit: 0000     FLOYD COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301     PARK & REC				
	\$542,427	\$1,882,594,719	\$519,596	\$0.0276
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$8,531,476</b>	<b>\$0.2823</b>

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

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

**2018 BUDGET ORDER**

Year: 2018

County 22     Floyd

Unit: 0001     FRANKLIN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$7,780	\$59,814,711	\$4,785	\$0.0080
0840	TWP ASSISTANCE	\$2,000	\$59,814,711	\$479	\$0.0008
1111	FIRE	\$10,000	\$59,814,711	\$8,314	\$0.0139
1190	CUM FIRE(TWP)	\$16,653	\$59,814,711	\$15,492	\$0.0259

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

Rate Approved.

	<b>Unit Total:</b>	<b>\$29,070</b>	<b>\$0.0486</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 22     Floyd

Unit: 0002     GEORGETOWN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$5,000	\$429,217,363	\$0	\$0.0000
0101     GENERAL	\$44,500	\$429,217,363	\$28,758	\$0.0067
0840     TWP ASSISTANCE	\$34,100	\$429,217,363	\$28,758	\$0.0067
		<b>Unit Total:</b>	<b>\$57,516</b>	<b>\$0.0134</b>

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

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

**2018 BUDGET ORDER**

Year: 2018

County 22     Floyd

Unit: 0003     GREENVILLE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$37,805	\$311,779,926	\$0	\$0.0000
0101	GENERAL	\$26,400	\$311,779,926	\$24,631	\$0.0079
0840	TWP ASSISTANCE	\$17,300	\$311,779,926	\$0	\$0.0000
1111	FIRE	\$110,000	\$273,027,484	\$97,198	\$0.0356
1190	CUM FIRE(TWP)	\$54,080	\$273,027,484	\$37,678	\$0.0138
				<b>Unit Total:</b>	<b>\$0.0573</b>

Rate Approved.

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

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

**2018 BUDGET ORDER**

Year: 2018

County 22     Floyd

Unit: 0004     LAFAYETTE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$39,550	\$473,086,153	\$28,858	\$0.0061
0840    TWP ASSISTANCE	\$8,000	\$473,086,153	\$946	\$0.0002
		<b>Unit Total:</b>	<b>\$29,804</b>	<b>\$0.0063</b>

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

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

**2018 BUDGET ORDER**

Year: 2018

County 22     Floyd

Unit: 0005     NEW ALBANY TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$202,322	\$1,871,716,546	\$149,737	\$0.0080
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$208,540	\$1,871,716,546	\$106,688	\$0.0057
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$256,425</b>	<b>\$0.0137</b>

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

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

**2018 BUDGET ORDER**

Year: 2018

County 22     Floyd

Unit: 0116     NEW ALBANY CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$0	\$1,263,019,980	\$0	\$0.0000
0101     GENERAL	\$26,270,834	\$1,263,019,980	\$16,075,718	\$1.2728

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced to remain within statutory levy limitation.

0203     SELF INSURANCE	\$63,449	\$1,263,019,980	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0341     FIRE PENSION	\$2,252,942	\$1,263,019,980	\$0	\$0.0000
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Budget approved for displayed amount.

0342     POLICE PENSION	\$2,017,370	\$1,263,019,980	\$0	\$0.0000
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Budget approved for displayed amount.

0706     LR &S	\$693,072	\$1,263,019,980	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708     MVH	\$1,617,873	\$1,263,019,980	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

1390     CUM PARK & REC	\$118,325	\$1,263,019,980	\$114,935	\$0.0091
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate Approved.

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

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

**2018 BUDGET ORDER**

Year: 2018

County 22     Floyd

Unit: 0116     NEW ALBANY CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379    CCI	\$89,676	\$1,263,019,980	\$0	\$0.0000

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

<b>Unit Total:</b>	<b>\$16,190,653</b>	<b>\$1.2819</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 22     Floyd

Unit: 0603     GEORGETOWN CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$643,315	\$103,498,755	\$322,606	\$0.3117
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706    LR &S	\$81,472	\$103,498,755	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708    MVH	\$155,092	\$103,498,755	\$0	\$0.0000
Budget approved for displayed amount.				
2379    CCI	\$6,771	\$103,498,755	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$322,606</b>	<b>\$0.3117</b>

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

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

**2018 BUDGET ORDER**

Year: 2018

County 22    Floyd

Unit: 0604    GREENVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$72,450	\$38,752,442	\$25,654	\$0.0662
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706    LR &S	\$24,448	\$38,752,442	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MVH	\$22,800	\$38,752,442	\$0	\$0.0000
Budget approved for displayed amount.				
2379    CCI	\$0	\$38,752,442	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$25,654</b>	<b>\$0.0662</b>

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

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

**2018 BUDGET ORDER**

Year: 2018

County 22     Floyd

Unit: 2400     NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP

<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	\$3,145,614,699	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL				
	\$79,319,249	\$3,145,614,699	\$0	\$0.0000
Budget approved for displayed amount.				
0180     DEBT SERVICE				
	\$10,773,664	\$3,145,614,699	\$8,980,730	\$0.2855
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0287     REF DEBT POST09				
	\$6,868,000	\$3,354,793,985	\$6,998,100	\$0.2086
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1214     SCHOOL CPF				
	\$12,664,762	\$3,145,614,699	\$10,364,800	\$0.3295
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				
	\$6,980,000	\$3,145,614,699	\$5,998,687	\$0.1907
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
6302     BUS REPLACEMENT				
	\$1,200,000	\$3,145,614,699	\$1,229,935	\$0.0391
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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 22     Floyd

Unit: 2400     NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$33,572,252</b>	<b>\$1.0534</b>

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

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

**2018 BUDGET ORDER**

Year: 2018

County 22     Floyd

Unit: 0050     NEW ALBANY-FLOYD COUNTY PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061    RAINY DAY	\$0	\$3,145,614,699	\$0	\$0.0000
0101    GENERAL	\$3,737,110	\$3,145,614,699	\$2,192,493	\$0.0697
2011    LIRF	\$45,000	\$3,145,614,699	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$2,192,493</b>	<b>\$0.0697</b>

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

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

**2018 BUDGET ORDER**

Year: 2018

County 22     Floyd

Unit: 0807     NEW ALBANY FLOOD CONTROL

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8301    SP FLOOD GEN	\$2,327,540	\$1,263,019,980	\$1,473,944	\$0.1167
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.			<b>Unit Total:</b>	<b>\$1,473,944</b>
				<b>\$0.1167</b>

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

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

**2018 BUDGET ORDER**

Year: 2018

County 22     Floyd

Unit: 1016     FLOYD COUNTY SOLID WASTE

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210     SP SOL WASTE MA	\$374,183	\$3,145,614,699	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>

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

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

**2018 BUDGET ORDER**

Year: 2018

County 22     Floyd

Unit: 1180     GEORGETOWN TWP FIRE DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603     SP FIRE GEN	\$1,287,301	\$430,716,623	\$1,009,169	\$0.2343
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8691     SPECL CUM FIRE	\$120,000	\$430,716,623	\$124,046	\$0.0288
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		<b>Unit Total:</b>	<b>\$1,133,215</b>	<b>\$0.2631</b>

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

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

**2018 BUDGET ORDER**

Year: 2018

County 22     Floyd

Unit: 1181     LAFAYETTE TWP FIRE DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180     DEBT SERVICE	\$159,006	\$473,823,284	\$166,786	\$0.0352
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
8603     SP FIRE GEN	\$1,086,437	\$473,823,284	\$762,382	\$0.1609
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$929,168</b>	<b>\$0.1961</b>

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

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

**2018 BUDGET ORDER**

Year: 2018

County 22     Floyd

Unit: 1182     NEW ALBANY TWP FIRE DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603     SP FIRE GEN	\$1,250,900	\$617,171,666	\$887,493	\$0.1438
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
8684     SPECL FIRE DEBT	\$152,213	\$617,171,666	\$130,840	\$0.0212
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
8691     SPECL CUM FIRE	\$339,846	\$617,171,666	\$166,636	\$0.0270
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$1,184,969</b>	<b>\$0.1920</b>

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

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

**2018 BUDGET ORDER**

Year: 2018

County 22    Floyd

Unit: 0056    MUDDY FORK CONSERVANCY DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$0	\$24,365,200	\$5,823	\$0.0239
0990    CUM CHAN MAINT	\$0	\$24,365,200	\$1,023	\$0.0042

Rate Approved.

<b>Unit Total:</b>	<b>\$6,846</b>	<b>\$0.0281</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**