
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: Floyd County Auditor

FROM: Department of Local Government Finance

RE: 2017 Certified Budget Order

DATE: Friday, February 10, 2017

Enclosed is the certified 2017 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Monday, April 18, 2016
- Ratio study was approved by the DLGF on Tuesday, May 10, 2016
- County Auditor certified net assessed values to the DLGF on Friday, September 30, 2016
- DLGF certified the Budget Order on Friday, February 10, 2017

Your county is the 37th of 92 counties to receive a 2017 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 2016 PAYABLE 2017 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 2017. 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 10th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2017 TAX RATES
(Per Taxing District)**

Year: 2017

County: 22 Floyd

<u>Taxing District</u>	<u>2017 District Rate</u>	FOR COMPARISON ONLY <u>2016 District Rate</u>
001 FRANKLIN TOWNSHIP	1.3298	1.4801
002 GEORGETOWN TOWNSHIP	1.5554	1.7754
003 GEORGETOWN TOWN	1.8687	2.0773
004 GREENVILLE TOWNSHIP	1.3398	1.5172
005 GREENVILLE TOWN	1.3541	1.5399
006 LAFAYETTE TOWNSHIP	1.4917	1.6558
007 NEW ALBANY TOWNSHIP	1.4903	1.6778
008 NEW ALBANY CITY	2.5854	2.7942

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**

2017 BUDGET APPROPRIATIONS

Year: 2017

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	\$43,786
	51000 Principal of Debt	\$2,025,000
	52000 Interest on Debt	\$30,400
	52200 Temporary Loans	\$250,000
	53000 Lease Rental	\$15,840,000
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	59200 Bond Bank Fee	\$10,000
	Fund Total:	\$18,199,186
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$4,275,000
	25800 Administrative Technology Services	\$510,000
	26200 Maintenance of Buildings (Utilities)	\$1,499,254
	26400 Maintenance of Equipment	\$695,000
	26700 Insurance	\$745,000
	41000 Land Acquisition and Development	\$180,000
	43000 Professional Services	\$380,000
	45100 Building Acquisition, Const. and Imp.	\$1,310,000
	45400 Sports Facilities	\$300,000
	45500 Rent of Buildings, Facilities, and Equip.	\$180,000
	47000 Purchase of Mobile or Fixed Equipment	\$945,500
	49000 Other Facilities Acq. And Const.	\$750,000
	Fund Total:	\$11,769,754
	Unit Total:	\$29,968,940

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

2017 BUDGET ORDER

Year: 2017

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				
	\$14,151,241	\$3,128,933,252	\$6,185,901	\$0.1977

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 REASSESSMENT				
	\$351,677	\$3,128,933,252	\$397,375	\$0.0127

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY				
	\$2,150,000	\$3,128,933,252	\$0	\$0.0000

Budget approved for displayed amount.

0706 LOCAL ROAD & STREET				
	\$510,000	\$3,128,933,252	\$0	\$0.0000

Budget approved for displayed amount.

0790 CUMULATIVE BRIDGE				
	\$415,100	\$3,128,933,252	\$416,148	\$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				
	\$804,942	\$3,128,933,252	\$607,013	\$0.0194

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301 PARK & RECREATION				
	\$508,129	\$1,848,605,691	\$598,948	\$0.0324

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**

2017 BUDGET ORDER

Year: 2017

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>
		Unit Total:	\$8,205,385	\$0.2755

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**

2017 BUDGET ORDER

Year: 2017

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	\$63,162,637	\$4,485	\$0.0071
0840 TOWNSHIP ASSISTANCE	\$2,000	\$63,162,637	\$568	\$0.0009
1111 FIRE	\$10,000	\$63,162,637	\$7,958	\$0.0126
1190 CUMULATIVE FIRE (Township)	\$18,135	\$63,162,637	\$16,359	\$0.0259

Budget approved for displayed amount.

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

Unit Total:	\$29,370	\$0.0465
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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**

2017 BUDGET ORDER

Year: 2017

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>
0101 GENERAL	\$41,100	\$416,479,704	\$5,414	\$0.0013
To fund the 2017 budget, this unit is authorized to transfer		\$440	from the Levy Excess Fund.	
Rate reduced due to application of levy excess fund.				
0840 TOWNSHIP ASSISTANCE	\$34,000	\$416,479,704	\$49,978	\$0.0120
		Unit Total:	\$55,392	\$0.0133

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**

2017 BUDGET ORDER

Year: 2017

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	\$306,263,634	\$0	\$0.0000
0101 GENERAL	\$26,400	\$306,263,634	\$24,807	\$0.0081
0840 TOWNSHIP ASSISTANCE	\$17,300	\$306,263,634	\$0	\$0.0000
1111 FIRE	\$110,000	\$269,668,145	\$93,305	\$0.0346
1190 CUMULATIVE FIRE (Township)	\$54,080	\$269,668,145	\$37,214	\$0.0138
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.			Unit Total:	\$0.0565
			\$155,326	

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**

2017 BUDGET ORDER

Year: 2017

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	\$38,000	\$470,112,769	\$25,856	\$0.0055
0840 TOWNSHIP ASSISTANCE	\$8,000	\$470,112,769	\$2,821	\$0.0006
		Unit Total:	\$28,677	\$0.0061

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**

2017 BUDGET ORDER

Year: 2017

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	\$188,512	\$1,872,914,508	\$146,087	\$0.0078
Budget reduced due to advertising constraints.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$209,450	\$1,872,914,508	\$99,264	\$0.0053
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$245,351	\$0.0131

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**

2017 BUDGET ORDER

Year: 2017

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				
	\$1,870,205	\$1,280,327,561	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL				
	\$25,154,022	\$1,280,327,561	\$15,450,993	\$1.2068

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				
	\$400,000	\$1,280,327,561	\$0	\$0.0000

Budget approved for displayed amount.

0341 FIRE PENSION				
	\$2,126,711	\$1,280,327,561	\$0	\$0.0000

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0342 POLICE PENSION				
	\$2,028,508	\$1,280,327,561	\$0	\$0.0000

Budget approved for displayed amount.

0706 LOCAL ROAD & STREET				
	\$1,000,000	\$1,280,327,561	\$0	\$0.0000

Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY				
	\$1,476,718	\$1,280,327,561	\$0	\$0.0000

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

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**

2017 BUDGET ORDER

Year: 2017

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>
1390 CUMULATIVE PARK & RECREATION				
	\$184,907	\$1,280,327,561	\$116,510	\$0.0091

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

Rate Approved.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$130,000	\$1,280,327,561	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:	\$15,567,503	\$1.2159
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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**

2017 BUDGET ORDER

Year: 2017

County 22 Floyd

Unit: 0603 GEORGETOWN CIVIL TOWN

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	\$641,225	\$99,002,976	\$310,176	\$0.3133
0706 LOCAL ROAD & STREET	\$40,000	\$99,002,976	\$0	\$0.0000
0708 MOTOR VEHICLE HIGHWAY	\$115,000	\$99,002,976	\$0	\$0.0000
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$7,500	\$99,002,976	\$0	\$0.0000
		Unit Total:	\$310,176	\$0.3133

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**

2017 BUDGET ORDER

Year: 2017

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				
	\$70,972	\$36,595,489	\$22,945	\$0.0627
To fund the 2017 budget, this unit is authorized to transfer \$1,746 from the Levy Excess Fund.				
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to application of levy excess fund.				
0706 LOCAL ROAD & STREET				
	\$20,723	\$36,595,489	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$40,350	\$36,595,489	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$4,000	\$36,595,489	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$22,945	\$0.0627

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**

2017 BUDGET ORDER

Year: 2017

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	\$3,128,933,252	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$78,000,000	\$3,128,933,252	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$18,199,186	\$3,128,933,252	\$12,149,648	\$0.3883
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 CAPITAL PROJECTS (School)				
	\$11,769,754	\$3,128,933,252	\$10,325,480	\$0.3300
Budget has been reduced and approved for the displayed amt.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION				
	\$6,350,000	\$3,128,933,252	\$5,766,624	\$0.1843
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT				
	\$1,305,000	\$3,128,933,252	\$1,182,737	\$0.0378
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$29,424,489	\$0.9404

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**

2017 BUDGET ORDER

Year: 2017

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	\$3,128,933,252	\$0	\$0.0000
0101	GENERAL	\$3,591,646	\$3,128,933,252	\$2,108,901	\$0.0674
2011	LIBRARY IMPROVEMENT RESERVE	\$45,000	\$3,128,933,252	\$0	\$0.0000
			Unit Total:	\$2,108,901	\$0.0674

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**

2017 BUDGET ORDER

Year: 2017

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 SPECL FLOOD CONTROL GENERAL				
	\$2,458,400	\$1,280,327,561	\$1,350,746	\$0.1055
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$1,350,746	\$0.1055

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**

2017 BUDGET ORDER

Year: 2017

County 22 Floyd

Unit: 1016 FLOYD COUNTY SOLID WASTE

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>
8210 SPECIAL SOLID WASTE MANAGEMENT	\$295,565	\$3,128,933,252	\$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 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**

2017 BUDGET ORDER

Year: 2017

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 SPECL FIRE GENERAL	\$1,287,300	\$417,526,155	\$960,310	\$0.2300
To fund the 2017 budget, this unit is authorized to transfer \$10,103 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
8691 SPECL CUM FIRE	\$120,000	\$417,526,155	\$120,248	\$0.0288
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$1,080,558	\$0.2588

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**

2017 BUDGET ORDER

Year: 2017

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	\$159,827	\$470,897,709	\$219,438	\$0.0466
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
8603 SPECL FIRE GENERAL	\$1,086,437	\$470,897,709	\$733,188	\$0.1557
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$952,626	\$0.2023

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**

2017 BUDGET ORDER

Year: 2017

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 SPECL FIRE GENERAL	\$1,100,900	\$600,977,647	\$853,388	\$0.1420
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8684 SPECL FIRE DEBT	\$156,263	\$600,977,647	\$146,038	\$0.0243
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
8691 SPECL CUM FIRE	\$186,578	\$600,977,647	\$165,870	\$0.0276
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.				
		Unit Total:	\$1,165,296	\$0.1939

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**

2017 BUDGET ORDER

Year: 2017

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	\$18,059,900	\$4,172	\$0.0231
Rate reduced due to increased assessed valuation.				
0990 CUMULATIVE CHANNEL MAINTENANCE	\$0	\$18,059,900	\$759	\$0.0042
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$4,931	\$0.0273

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.