

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
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**TO: Boone County Auditor**

**FROM: Department of Local Government Finance**

**RE: 2014 Certified Budget Order**

**DATE: Monday, February 3, 2014**

Enclosed is the certified 2014 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, May 10, 2013
- Ratio study was approved by the DLGF on Tuesday, May 21, 2013
- County Auditor certified net assessed values to the DLGF on Monday, August 26, 2013
- DLGF certified the Budget Order on Monday, February 3, 2014

**Your county is the 61st of 92 counties to receive a 2014 Budget Order.**

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

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

**ORDER**

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2013 PAYABLE 2014 FOR  
BOONE COUNTY, INDIANA

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 2014. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget calssifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

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

Dated this 3<sup>rd</sup> day of February, 2014.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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Micah G. Vincent, Commissioner

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

**2014 TAX RATES  
(Per Taxing District)**

Year: 2014

County: 06 Boone

<u>Taxing District</u>	<u>2014 District Rate</u>	<b>FOR COMPARISON ONLY 2013 District Rate</b>
001 CENTER TOWNSHIP	1.5251	1.4795
002 LEBANON CITY	2.2074	2.1576
003 ULEN TOWN	1.8209	1.7640
004 CLINTON TOWNSHIP	1.1891	1.1730
005 EAGLE TOWNSHIP	2.1903	2.1601
006 ZIONSVILLE TOWN	2.4989	2.5584
007 HARRISON TOWNSHIP	1.1867	1.1706
008 JACKSON TOWNSHIP	1.2038	1.2049
009 ADVANCE TOWN	2.3268	2.4180
010 JAMESTOWN TOWN	1.6842	1.6744
011 JEFFERSON TOWNSHIP	1.3123	1.2941
012 MARION TOWNSHIP	1.6399	1.6408
013 PERRY TOWNSHIP	1.3448	1.2224
014 SUGAR CREEK TOWNSHIP	1.3772	1.3581
015 THORNTOWN TOWN	1.8761	1.7994
016 UNION TOWNSHIP	2.2200	2.2425
017 WASHINGTON TOWNSHIP	1.3084	1.2908
018 WORTH TOWNSHIP	1.7295	1.6698
019 WHITESTOWN TOWN	2.4580	2.3834
020 WHITESTOWN - PERRY	2.4542	2.3743
021 WHITESTOWN - EAGLE	3.1203	3.1141
024 WHITESTOWN - (TIF MEMO ONLY)	1.2411	1.2188
025 WHITESTOWN - EAGLE (TIF MEMO ONLY)	1.2411	1.2188
026 WHITESTOWN - PERRY #2 (TIF MEMO ONLY)	1.2411	1.2188
027 LEBANON-PERRY	2.0685	2.0066
028 LEBANON - PERRY(TIF MEMO ONLY)	0.8554	0.8511
029 Eagle/Zionsville Urban	2.3676	
030 Eagle/Zionsville Urban (TIF MEMO ONLY)	0.4884	

**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**

**2014 BUDGET APPROPRIATIONS**

Year: 2014

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	\$3,271,875
	51600 Other DLGF Approved Debt	\$9,388
	52200 Temporary Loans	\$50,000
	<b>Fund Total:</b>	<b>\$3,331,263</b>
1214 SCHOOL CPF	25850 Network Support	\$346,243
	26200 Maintenance of Buildings (Utilities)	\$346,832
	26400 Maintenance of Equipment	\$173,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$68,000
	45100 Building Acquisition, Const. and Imp.	\$157,818
	47000 Purchase of Mobile or Fixed Equipment	\$254,500
	49000 Other Facilities Acq. And Const.	\$20,000
	<b>Fund Total:</b>	<b>\$1,366,393</b>
	<b>Unit Total:</b>	<b>\$4,697,656</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

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	\$38,473
	52200 Temporary Loans	\$0
	53100 Buildings - Principal	\$9,635,000
	53150 Buildings - Interest	\$7,974,000
	<b>Fund Total:</b>	<b>\$17,647,473</b>
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$615,598
	26400 Maintenance of Equipment	\$514,500
	26700 Insurance	\$300,000
	26710 Technology	\$1,588,430
	41000 Land Acquisition and Development	\$45,000
	43000 Professional Services	\$285,000
	44000 Educational Specifications Development	\$50,000
	45100 Building Acquisition, Const. and Imp.	\$832,268
	45200 Energy Savings Contracts	\$405,000
	45400 Sports Facilities	\$75,000
	45500 Rent of Buildings, Facilities, and Equip.	\$5,000
	47000 Purchase of Mobile or Fixed Equipment	\$660,002
	49000 Other Facilities Acq. And Const.	\$750,000
	<b>Fund Total:</b>	<b>\$6,125,798</b>
	<b>Unit Total:</b>	<b>\$23,773,271</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

County: 06 Boone

Unit 0665 LEBANON COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51600 Other DLGF Approved Debt	\$42,063
	52200 Temporary Loans	\$250,000
	53100 Buildings - Principal	\$2,769,773
	53150 Buildings - Interest	\$1,296,227
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	<b>Fund Total:</b>	<b>\$4,358,063</b>
1214 SCHOOL CPF	25810 Tech Services Supervision and Admin	\$0
	25860 Hardware Maintenance and Support	\$0
	25870 Prof. Devel. Costs for Adm. Technology Personnel	\$505,400
	26200 Maintenance of Buildings (Utilities)	\$665,000
	26400 Maintenance of Equipment	\$754,744
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$441,600
	45400 Sports Facilities	\$15,000
	45500 Rent of Buildings, Facilities, and Equip.	\$4,000
	47000 Purchase of Mobile or Fixed Equipment	\$822,994
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$3,208,738</b>
	<b>Unit Total:</b>	<b>\$7,566,801</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

County: 06 Boone

Unit 0015 LEBANON PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
1220 LIBRARY CPF	10000 Personal Services	\$0
	20000 Supplies	\$0
	30000 Other Services & Charges	\$0
	40000 Capital Outlay	\$0
	<b>Fund Total:</b>	<b>\$0</b>
	<b>Unit Total:</b>	<b>\$0</b>

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

**2014 BUDGET ORDER**

Year: 2014

County: 06 Boone

Unit: 0000 BOONE COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$335,500	\$3,909,367,415	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$9,014,571	\$3,909,367,415	\$6,274,535	\$0.1605
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Budget approved for displayed amount.

Rate Approved.

0124 2015 REASSESS	\$424,990	\$3,909,367,415	\$203,287	\$0.0052
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$2,882,252	\$3,909,367,415	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$386,711	\$3,909,367,415	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$1,695,300	\$3,909,367,415	\$738,870	\$0.0189
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Department of Local Government Finance approval not required

Rate Approved.

0801 HEALTH	\$558,714	\$3,909,367,415	\$433,940	\$0.0111
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

**2014 BUDGET ORDER**

Year: 2014

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>
0823 MENTAL HEALTH	\$0	\$3,909,367,415	\$281,474	\$0.0072
Rate reduced due to increased assessed valuation.				
2003 COUNTY 4-H	\$0	\$3,909,367,415	\$97,734	\$0.0025
Rate reduced due to increased assessed valuation.				
2391 CCD	\$631,923	\$3,909,367,415	\$488,671	\$0.0125
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.				
		<b>Unit Total:</b>	<b>\$8,518,511</b>	<b>\$0.2179</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

**2014 BUDGET ORDER**

Year: 2014

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	\$893,398,781	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$181,789	\$893,398,781	\$134,010	\$0.0150
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$154,269	\$893,398,781	\$111,675	\$0.0125
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$791,000	\$170,173,547	\$294,570	\$0.1731
To fund the 2014 budget, this unit is authorized to transfer \$1,098 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$540,255</b>	<b>\$0.2006</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

**2014 BUDGET ORDER**

Year: 2014

County: 06 Boone

Unit: 0002 CLINTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1	\$73,289,770	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
0101 GENERAL	\$12,420	\$73,289,770	\$3,225	\$0.0044
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
0840 TWP ASSISTANCE	\$5,000	\$73,289,770	\$3,884	\$0.0053
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
1111 FIRE	\$15,000	\$73,289,770	\$7,989	\$0.0109
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
<b>Unit Total:</b>			<b>\$15,098</b>	<b>\$0.0206</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

**2014 BUDGET ORDER**

Year: 2014

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	\$4,542	\$61,031,912	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$18,100	\$61,031,912	\$9,643	\$0.0158
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$2,000	\$61,031,912	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$7,000	\$61,031,912	\$1,465	\$0.0024
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$11,108</b>	<b>\$0.0182</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

**2014 BUDGET ORDER**

Year: 2014

County: 06 Boone

Unit: 0005 JACKSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$55,900	\$135,202,412	\$14,737	\$0.0109
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$11,500	\$135,202,412	\$3,650	\$0.0027
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$70,000	\$105,242,546	\$22,838	\$0.0217
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$41,225</b>	<b>\$0.0353</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

**2014 BUDGET ORDER**

Year: 2014

County: 06 Boone

Unit: 0006 JEFFERSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$19,925	\$115,405,318	\$7,386	\$0.0064
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$2,900	\$115,405,318	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$24,450	\$115,405,318	\$12,695	\$0.0110
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$20,081</b>	<b>\$0.0174</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

**2014 BUDGET ORDER**

Year: 2014

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	\$488	\$115,322,138	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$14,284	\$115,322,138	\$6,689	\$0.0058
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$3,190	\$115,322,138	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$22,272	\$115,322,138	\$11,532	\$0.0100
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$0	\$115,322,138	\$0	\$0.0000
<b>Unit Total:</b>			<b>\$18,221</b>	<b>\$0.0158</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

**2014 BUDGET ORDER**

Year: 2014

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	\$27,900	\$126,737,009	\$8,111	\$0.0064
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$2,000	\$126,737,009	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$75,000	\$56,989,902	\$63,544	\$0.1115
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$8,367	\$56,989,902	\$11,512	\$0.0202
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to underestimate of miscellaneous revenue.				
<b>Unit Total:</b>			<b>\$83,167</b>	<b>\$0.1381</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

**2014 BUDGET ORDER**

Year: 2014

County: 06 Boone

Unit: 0009 SUGAR CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$28,868	\$106,023,953	\$17,070	\$0.0161
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,000	\$106,023,953	\$6,892	\$0.0065
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$87,700	\$73,119,439	\$34,805	\$0.0476
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$25,000	\$73,119,439	\$8,847	\$0.0121
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>\$67,614</b>	<b>\$0.0823</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

**2014 BUDGET ORDER**

Year: 2014

County: 06 Boone

Unit: 0011 WASHINGTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$16,355	\$101,570,215	\$3,961	\$0.0039
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$2,300	\$101,570,215	\$3,453	\$0.0034
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$13,000	\$101,570,215	\$6,297	\$0.0062
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
			<b>Unit Total:</b>	<b>\$13,711</b>
				<b>\$0.0135</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

**2014 BUDGET ORDER**

Year: 2014

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	\$108,600	\$146,241,262	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$16,500	\$146,241,262	\$14,917	\$0.0102
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$415,000	\$61,447,454	\$314,980	\$0.5126
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$2,200	\$146,241,262	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$329,897</b>	<b>\$0.5228</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

**2014 BUDGET ORDER**

Year: 2014

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	\$727,836,861	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$8,129,690	\$727,836,861	\$4,178,511	\$0.5741
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION	\$350,000	\$727,836,861	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$300,000	\$727,836,861	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$134,000	\$727,836,861	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$907,171	\$727,836,861	\$364,646	\$0.0501
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$564,720	\$727,836,861	\$564,801	\$0.0776
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

**2014 BUDGET ORDER**

Year: 2014

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	\$180,277	\$727,836,861	\$257,654	\$0.0354

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

2379 CCI	\$63,000	\$727,836,861	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$480,567	\$727,836,861	\$170,314	\$0.0234
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6280 SEWER BOND	\$513,449	\$727,836,861	\$502,207	\$0.0690
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

6401 SANITATION	\$639,684	\$727,836,861	\$187,782	\$0.0258
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>			<b>\$6,225,915</b>	<b>\$0.8554</b>
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**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

**2014 BUDGET ORDER**

Year: 2014

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	\$179,431	\$8,674,740	\$80,493	\$0.9279
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
0706 LR & S	\$4,311	\$8,674,740	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
0708 MVH	\$29,817	\$8,674,740	\$10,583	\$0.1220
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
1301 PARK & REC	\$8,410	\$8,674,740	\$6,645	\$0.0766
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
2379 CCI	\$1,183	\$8,674,740	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
2391 CCD	\$1,500	\$8,674,740	\$1,579	\$0.0182
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$99,300</b>	<b>\$1.1447</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

**2014 BUDGET ORDER**

Year: 2014

County: 06 Boone

Unit: 0537 JAMESTOWN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$261,206	\$21,285,126	\$97,103	\$0.4562

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$12,000	\$21,285,126	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$23,800	\$21,285,126	\$0	\$0.0000
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1191 CUM FIRE SPEC	\$3,932	\$21,285,126	\$6,577	\$0.0309
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

1301 PARK & REC	\$4,865	\$21,285,126	\$0	\$0.0000
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$2,400	\$21,285,126	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$9,855	\$21,285,126	\$3,193	\$0.0150
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

**2014 BUDGET ORDER**

Year: 2014

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>
		<b>Unit Total:</b>	<b>\$106,873</b>	<b>\$0.5021</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

**2014 BUDGET ORDER**

Year: 2014

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	\$14,109	\$32,904,514	\$0	\$0.0000

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

0101 GENERAL	\$422,700	\$32,904,514	\$176,796	\$0.5373
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$10,000	\$32,904,514	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$74,945	\$32,904,514	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$25,000	\$32,904,514	\$7,009	\$0.0213
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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>\$183,805</b>	<b>\$0.5586</b>
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**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

**2014 BUDGET ORDER**

Year: 2014

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	\$235,400	\$9,729,752	\$37,567	\$0.3861

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$7,000	\$9,729,752	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$11,000	\$9,729,752	\$3,697	\$0.0380
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391 CCD	\$0	\$9,729,752	\$4,359	\$0.0448
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Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

<b>Unit Total:</b>			<b>\$45,623</b>	<b>\$0.4689</b>
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**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

**2014 BUDGET ORDER**

Year: 2014

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	\$3,956,009	\$319,980,389	\$784,912	\$0.2453

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$138,500	\$319,980,389	\$127,992	\$0.0400
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0706 LR &S	\$50,000	\$319,980,389	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$1,520,563	\$319,980,389	\$1,249,843	\$0.3906
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$2,117,767	\$319,980,389	\$1,563,424	\$0.4886
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1303 PARK	\$162,897	\$319,980,389	\$157,750	\$0.0493
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$7,325	\$319,980,389	\$0	\$0.0000
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Budget approved for displayed amount.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

**2014 BUDGET ORDER**

Year: 2014

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	\$319,980,389	\$87,355	\$0.0273

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>\$3,971,276</b>	<b>\$1.2411</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

**2014 BUDGET ORDER**

Year: 2014

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	\$2,366,044	\$1,964,226,542	\$699,265	\$0.0356

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0180 DEBT SERVICE	\$1,333,576	\$1,073,536,959	\$1,409,554	\$0.1313
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0706 LR &S	\$50,000	\$1,270,729,049	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$2,502,729	\$1,270,729,049	\$918,737	\$0.0723
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$5,598,789	\$1,964,226,542	\$2,999,374	\$0.1527
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1135 POLICE	\$3,052,916	\$1,270,729,049	\$1,334,266	\$0.1050
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1181 FIRE BLDG DEBT	\$149,000	\$267,248,541	\$79,373	\$0.0297
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

**2014 BUDGET ORDER**

Year: 2014

County: 06 Boone

Unit: 0541 ZIONSVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1191 CUM FIRE SPEC	\$534,000	\$1,964,226,542	\$626,588	\$0.0319
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1301 PARK & REC	\$742,468	\$1,964,226,542	\$899,616	\$0.0458
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$0	\$1,964,226,542	\$0	\$0.0000
2391 CCD	\$1,006,000	\$1,964,226,542	\$885,866	\$0.0451
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>\$9,852,639</b>	<b>\$0.6494</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

**2014 BUDGET ORDER**

Year: 2014

County: 06 Boone

Unit: 0615 WESTERN BOONE COUNTY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$12,228,850	\$592,523,580	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$3,331,263	\$592,523,580	\$3,008,835	\$0.5078
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	\$1,366,393	\$592,523,580	\$1,214,673	\$0.2050
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$1,490,250	\$592,523,580	\$1,173,789	\$0.1981
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
6302 BUS REPLACEMENT	\$240,000	\$592,523,580	\$235,232	\$0.0397
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$5,632,529</b>	<b>\$0.9506</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

**2014 BUDGET ORDER**

Year: 2014

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	\$5,035,516	\$2,192,142,003	\$5,197,569	\$0.2371

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

Rate reduced due to increased assessed valuation.

0061 RAINY DAY	\$2,500	\$2,035,144,645	\$0	\$0.0000
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Budget approved for displayed amount.

0101 GENERAL	\$37,671,106	\$2,035,144,645	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$17,647,473	\$2,035,144,645	\$19,468,194	\$0.9566
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$752,580	\$2,035,144,645	\$746,898	\$0.0367
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

1214 SCHOOL CPF	\$6,125,798	\$2,035,144,645	\$3,822,002	\$0.1878
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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	\$4,683,237	\$2,035,144,645	\$3,174,826	\$0.1560
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

**2014 BUDGET ORDER**

Year: 2014

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	\$657,818	\$2,035,144,645	\$409,064	\$0.0201

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

Rate adjusted for school pension levy.

<b>Unit Total:</b>	<b>\$32,818,553</b>	<b>\$1.5943</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

**2014 BUDGET ORDER**

Year: 2014

County: 06 Boone

Unit: 0665 LEBANON COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,000,000	\$1,166,377,052	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$24,190,150	\$1,166,377,052	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$4,358,063	\$1,166,377,052	\$3,592,441	\$0.3080
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0186 SCH PENSION DEB	\$304,559	\$1,166,377,052	\$272,932	\$0.0234
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0287 REF DEBT POST09	\$3,446,000	\$1,369,533,916	\$3,547,093	\$0.2590
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$3,208,738	\$1,166,377,052	\$2,766,646	\$0.2372
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301 TRANSPORTATION	\$1,904,862	\$1,166,377,052	\$1,552,448	\$0.1331
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

**2014 BUDGET ORDER**

Year: 2014

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	\$326,000	\$1,166,377,052	\$327,752	\$0.0281

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$12,059,312</b>	<b>\$0.9888</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

**2014 BUDGET ORDER**

Year: 2014

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	\$115,322,138	\$219,112	\$0.1900
Rate reduced to remain within statutory levy limitation.				
0061 RAINY DAY	\$0	\$115,322,138	\$0	\$0.0000
0101 GENERAL	\$0	\$115,322,138	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$115,322,138	\$840,583	\$0.7289
Rate reduced per unit request.				
0186 SCH PENSION DEB	\$0	\$115,322,138	\$30,906	\$0.0268
Rate reduced due to reduction of operating balance.				
1214 SCHOOL CPF	\$0	\$115,322,138	\$278,388	\$0.2414
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$0	\$115,322,138	\$203,890	\$0.1768
Rate reduced due to increased assessed valuation.				
6302 BUS REPLACEMENT	\$0	\$115,322,138	\$48,781	\$0.0423
Rate adjusted for school pension levy.				
<b>Unit Total:</b>			<b>\$1,621,660</b>	<b>\$1.4062</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

**2014 BUDGET ORDER**

Year: 2014

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	\$1,320,561	\$893,398,781	\$438,659	\$0.0491
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0283 L/R PAYMENT	\$688,000	\$893,398,781	\$613,765	\$0.0687
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1220 LIBRARY CPF	\$0	\$893,398,781	\$0	\$0.0000
<b>Unit Total:</b>			<b>\$1,052,424</b>	<b>\$0.1178</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

**2014 BUDGET ORDER**

Year: 2014

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	\$67,000	\$322,999,486	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$608,262	\$322,999,486	\$281,979	\$0.0873
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0283 L/R PAYMENT	\$141,000	\$322,999,486	\$126,293	\$0.0391
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
<b>Unit Total:</b>			<b>\$408,272</b>	<b>\$0.1264</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

**2014 BUDGET ORDER**

Year: 2014

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	\$200,000	\$2,035,144,645	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,953,831	\$2,035,144,645	\$856,796	\$0.0421
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0283 L/R PAYMENT	\$527,000	\$2,035,144,645	\$506,751	\$0.0249
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$50,000	\$2,035,144,645	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$1,363,547</b>	<b>\$0.0670</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

**2014 BUDGET ORDER**

Year: 2014

County: 06 Boone

Unit: 1040 BOONE COUNTY SOLID WASTE MANAGEMENT DIST

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$303,309	\$3,909,367,415	\$0	\$0.0000

Budget approved for displayed amount.

<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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.