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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:** Boone 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 Wednesday, March 01, 2017
- Ratio study was approved by the DLGF on Thursday, March 09, 2017
- County Auditor certified net assessed values to the DLGF on Wednesday, September 13, 2017
- DLGF certified the Budget Order on Wednesday, February 14, 2018

**Your county is the 76th 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  
BOONE COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 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: 06 Boone

<u>Taxing District</u>	<u>2018 District Rate</u>	<b>FOR COMPARISON ONLY</b> <u>2017 District Rate</u>
001 CENTER TOWNSHIP	1.4672	1.5643
002 LEBANON CITY	2.1200	2.2201
003 ULEN TOWN	1.7848	1.8558
004 CLINTON TOWNSHIP	1.1469	1.0901
005 EAGLE TOWNSHIP	1.8393	1.8535
006 ZIONSVILLE TOWN	2.1297	2.0946
007 HARRISON TOWNSHIP	1.1536	1.0940
008 JACKSON TOWNSHIP	1.1690	1.1119
009 ADVANCE TOWN	2.3397	2.2806
010 JAMESTOWN TOWN	1.4582	1.5949
011 JEFFERSON TOWNSHIP	1.2551	1.2129
012 MARION TOWNSHIP	1.5531	1.4960
013 PERRY TOWNSHIP	1.4186	1.5204
014 SUGAR CREEK TOWNSHIP	1.3209	1.2772
015 THORNTOWN TOWN	1.8448	1.7654
016 UNION TOWNSHIP	1.8878	1.8990
017 WASHINGTON TOWNSHIP	1.2529	1.2105
018 WORTH TOWNSHIP	1.7255	1.8252
019 WHITESTOWN TOWN	2.4150	2.5535
020 WHITESTOWN - PERRY	2.4069	2.5441
021 WHITESTOWN - EAGLE	2.7943	2.8439
024 Whitestown (TIF Memo)	1.2476	1.2890
025 WHITESTOWN-EAGLE (TIF) MEMO	1.2476	1.2890
026 WHITESTOWN-PERRY (TIF MEMO)	1.2476	1.2890
027 LEBANON-PERRY	1.9817	2.0775
028 LEANON-PERRY (TIF MEMO)	0.8224	0.8224
029 Eagle/Zionsville Urban	2.0076	2.0303
031 Worth/Zionsville Rural Distract	1.4600	1.5631
032 Perry Whitestown Ag Exempt	1.1593	
033 Worth/Whitestown East Phase In	2.4150	

**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 06 Boone

Unit: 0615 WESTERN BOONE COUNTY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$20,170
	51000 Principal of Debt	\$310,000
	51200 Temporary Loans	\$9,516
	52000 Interest on Debt	\$48,701
	53000 Lease Rental	\$3,314,000
	54000 Advancements and Obligations	\$0
	54200 Common School Fund - Principal	\$96,960
	54250 Common School Fund - Interest	\$3,000
	<b>Fund Total:</b>	<b>\$3,802,347</b>
1214 SCHOOL CPF	25000 Support Services - Central Services	\$0
	25800 Administrative Technology Services	\$438,346
	26200 Maintenance of Buildings (Utilities)	\$346,832
	26400 Maintenance of Equipment	\$178,000
	43000 Professional Services	\$92,000
	45100 Building Acquisition, Const. and Imp.	\$103,295
	47000 Purchase of Mobile or Fixed Equipment	\$282,000
	49000 Other Facilities Acq. And Const.	\$40,000
	<b>Fund Total:</b>	<b>\$1,480,473</b>
	<b>Unit Total:</b>	<b>\$5,282,820</b>

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

**2018 BUDGET APPROPRIATIONS**

Year: 2018

County 06 Boone

Unit: 0630 ZIONSVILLE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$37,649
	53000 Lease Rental	\$19,721,000
	53100 Buildings - Principal	\$975,000
	53150 Buildings - Interest	\$172,242
	60000 Non Programmed Charges	\$0
	<b>Fund Total:</b>	<b>\$20,905,891</b>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$1,550,000
	26200 Maintenance of Buildings (Utilities)	\$615,477
	26400 Maintenance of Equipment	\$452,500
	26700 Insurance	\$300,121
	41000 Land Acquisition and Development	\$10,000
	43000 Professional Services	\$260,000
	44000 Educational Specifications Development	\$25,000
	45100 Building Acquisition, Const. and Imp.	\$397,500
	45200 Energy Savings Contracts	\$0
	45400 Sports Facilities	\$75,000
	45500 Rent of Buildings, Facilities, and Equip.	\$5,000
	47000 Purchase of Mobile or Fixed Equipment	\$1,285,327
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$4,975,925</b>
	<b>Unit Total:</b>	<b>\$25,881,816</b>

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

**2018 BUDGET APPROPRIATIONS**

Year: 2018

County 06 Boone

Unit: 0665 LEBANON COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$77,225
	51000 Principal of Debt	\$970,000
	52000 Interest on Debt	\$60,869
	52200 Temporary Loans	\$250,000
	53000 Lease Rental	\$2,143,000
	54000 Advancements and Obligations	\$0
	54200 Common School Fund - Principal	\$350,800
	54250 Common School Fund - Interest	\$3,193
	<b>Fund Total:</b>	<b>\$3,855,087</b>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$0
	25800 Administrative Technology Services	\$503,551
	26200 Maintenance of Buildings (Utilities)	\$667,443
	26400 Maintenance of Equipment	\$1,011,090
	43000 Professional Services	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$225,750
	45400 Sports Facilities	\$15,000
	45500 Rent of Buildings, Facilities, and Equip.	\$10,000
	47000 Purchase of Mobile or Fixed Equipment	\$808,100
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$3,250,934</b>
	<b>Unit Total:</b>	<b>\$7,106,021</b>

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

**2018 BUDGET ORDER**

Year: 2018

County 06 Boone

Unit: 0000 BOONE COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$4,950,708,331	\$0	\$0.0000
0101	GENERAL	\$19,668,483	\$4,950,708,331	\$7,386,457	\$0.1492
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESS	\$418,548	\$4,950,708,331	\$514,874	\$0.0104
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.					
0702	HIGHWAY	\$5,187,337	\$4,950,708,331	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LR &S	\$605,000	\$4,950,708,331	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUM BRIDGE	\$1,290,300	\$4,950,708,331	\$618,839	\$0.0125
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	\$771,738	\$4,950,708,331	\$594,085	\$0.0120
Budget reduced due to advertising constraints. Rate reduced to remain within statutory levy limitation.					
0823	MENTAL HEALTH	\$0	\$4,950,708,331	\$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**

**2018 BUDGET ORDER**

Year: 2018

County 06 Boone

Unit: 0000 BOONE COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2003 COUNTY 4-H	\$0	\$4,950,708,331	\$0	\$0.0000
2391 CCD	\$1,802,028	\$4,950,708,331	\$1,648,586	\$0.0333
			<b>Unit Total:</b>	<b>\$0.2174</b>

Budget approved for displayed amount.

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

**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 06 Boone

Unit: 0001 CENTER 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	\$60,000	\$1,028,448,881	\$0	\$0.0000
0101	GENERAL	\$188,889	\$1,028,448,881	\$200,548	\$0.0195
0840	TWP ASSISTANCE	\$167,800	\$1,028,448,881	\$79,191	\$0.0077
1111	FIRE	\$846,495	\$198,284,618	\$336,291	\$0.1696
			<b>Unit Total:</b>	<b>\$616,030</b>	<b>\$0.1968</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 06 Boone

Unit: 0002 CLINTON 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	\$15,000	\$88,449,908	\$0	\$0.0000
0840	TWP ASSISTANCE	\$5,000	\$88,449,908	\$0	\$0.0000
1111	FIRE	\$20,000	\$88,449,908	\$9,553	\$0.0108
			<b>Unit Total:</b>	<b>\$9,553</b>	<b>\$0.0108</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 06 Boone

Unit: 0004 HARRISON 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	\$19,450	\$72,280,914	\$9,830	\$0.0136
0840	TWP ASSISTANCE	\$2,000	\$72,280,914	\$1,156	\$0.0016
1111	FIRE	\$7,000	\$72,280,914	\$1,662	\$0.0023
			<b>Unit Total:</b>	<b>\$12,648</b>	<b>\$0.0175</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 06 Boone

Unit: 0005 JACKSON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$4,114	\$175,462,395	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$58,550	\$175,462,395	\$20,880	\$0.0119
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$11,500	\$175,462,395	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$70,000	\$123,971,295	\$26,034	\$0.0210
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$46,914</b>	<b>\$0.0329</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 06 Boone

Unit: 0006 JEFFERSON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,072	\$132,071,043	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$20,325	\$132,071,043	\$7,132	\$0.0054
To fund the 2018 budget, this unit is authorized to transfer \$55 from the Levy Excess Fund.				
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0840 TWP ASSISTANCE	\$2,900	\$132,071,043	\$792	\$0.0006
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1111 FIRE	\$29,450	\$132,071,043	\$13,603	\$0.0103
To fund the 2018 budget, this unit is authorized to transfer \$94 from the Levy Excess Fund.				
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
			<b>Unit Total:</b>	<b>\$21,527</b>
				<b>\$0.0163</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 06 Boone

Unit: 0007 MARION 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	\$3,431	\$127,634,303	\$0	\$0.0000
0101	GENERAL	\$15,722	\$127,634,303	\$3,829	\$0.0030
0840	TWP ASSISTANCE	\$3,206	\$127,634,303	\$3,829	\$0.0030
1111	FIRE	\$22,272	\$127,634,303	\$13,146	\$0.0103
			<b>Unit Total:</b>	<b>\$20,804</b>	<b>\$0.0163</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 06 Boone

Unit: 0009 SUGAR CREEK TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$119,866,807	\$0	\$0.0000
0101 GENERAL	\$38,918	\$119,866,807	\$27,210	\$0.0227
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,000	\$119,866,807	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$106,600	\$83,274,772	\$39,556	\$0.0475
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$25,000	\$83,274,772	\$9,910	\$0.0119
Budget approved for displayed amount. Rate Approved.				
			<b>Unit Total:</b>	<b>\$76,676</b>
				<b>\$0.0821</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 06 Boone

Unit: 0011 WASHINGTON 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	\$30,920	\$118,207,091	\$4,492	\$0.0038
0840	TWP ASSISTANCE	\$2,300	\$118,207,091	\$4,492	\$0.0038
1111	FIRE	\$13,000	\$118,207,091	\$7,683	\$0.0065
			<b>Unit Total:</b>	<b>\$16,667</b>	<b>\$0.0141</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 06 Boone

Unit: 0012 WORTH 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	\$85,000	\$220,695,663	\$0	\$0.0000
0840	TWP ASSISTANCE	\$25,000	\$220,695,663	\$17,876	\$0.0081
1111	FIRE	\$330,000	\$49,635,022	\$277,013	\$0.5581
1312	RECREATION	\$2,000	\$220,695,663	\$0	\$0.0000
			<b>Unit Total:</b>	<b>\$294,889</b>	<b>\$0.5662</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 06 Boone

Unit: 0402 LEBANON 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	\$830,563,610	\$0	\$0.0000
0101	GENERAL	\$10,413,573	\$830,563,610	\$4,243,349	\$0.5109
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0341	FIRE PENSION	\$350,000	\$830,563,610	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$250,000	\$830,563,610	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LR &S	\$231,803	\$830,563,610	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH	\$1,149,806	\$830,563,610	\$499,169	\$0.0601
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1301	PARK & REC	\$1,021,760	\$830,563,610	\$812,291	\$0.0978

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 06 Boone

Unit: 0402 LEBANON CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1380 PARK BOND				
	\$384,380	\$830,563,610	\$363,787	\$0.0438
Budget reduced due to advertising constraints.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2379 CCI				
	\$63,000	\$830,563,610	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$475,000	\$830,563,610	\$188,538	\$0.0227
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
6280 SEWER BOND				
	\$563,225	\$830,563,610	\$528,238	\$0.0636
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
6401 SANITATION				
	\$629,000	\$830,563,610	\$195,182	\$0.0235
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$6,830,554</b>	<b>\$0.8224</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 06 Boone

Unit: 0536 ADVANCE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$8,570	\$9,988,967	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$176,359	\$9,988,967	\$72,710	\$0.7279
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$10,500	\$9,988,967	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$23,600	\$9,988,967	\$3,606	\$0.0361
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1301 PARK & REC	\$38,225	\$9,988,967	\$37,738	\$0.3778
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$2,500	\$9,988,967	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$5,000	\$9,988,967	\$4,984	\$0.0499
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>\$119,038</b>	<b>\$1.1917</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 06 Boone

Unit: 0537 JAMESTOWN CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$200	\$41,502,133	\$0	\$0.0000

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

0101	GENERAL	\$286,806	\$41,502,133	\$109,524	\$0.2639
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706	LR &S	\$12,000	\$41,502,133	\$0	\$0.0000
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Budget approved for displayed amount.

0708	MVH	\$43,239	\$41,502,133	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

1191	CUM FIRE SPEC	\$10,000	\$41,502,133	\$7,346	\$0.0177
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Budget approved for displayed amount.

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

1301	PARK & REC	\$3,000	\$41,502,133	\$0	\$0.0000
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Budget approved for displayed amount.

2379	CCI	\$1,975	\$41,502,133	\$0	\$0.0000
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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**

**2018 BUDGET ORDER**

Year: 2018

County 06 Boone

Unit: 0537 JAMESTOWN CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$11,336	\$41,502,133	\$11,870	\$0.0286

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>\$128,740</b>	<b>\$0.3102</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 06 Boone

Unit: 0538 THORNTOWN CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$36,592,035	\$0	\$0.0000
0101 GENERAL	\$547,808	\$36,592,035	\$176,922	\$0.4835
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$25,000	\$36,592,035	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$88,000	\$36,592,035	\$19,979	\$0.0546
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
2379 CCI	\$6,000	\$36,592,035	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$15,000	\$36,592,035	\$16,540	\$0.0452
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>\$213,441</b>	<b>\$0.5833</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 06 Boone

Unit: 0539 ULEN CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$50,000	\$10,558,044	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$213,183	\$10,558,044	\$46,941	\$0.4446
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0706 LR &S	\$7,000	\$10,558,044	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$11,000	\$10,558,044	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$0	\$10,558,044	\$4,498	\$0.0426
Rate Approved.				
		<b>Unit Total:</b>	<b>\$51,439</b>	<b>\$0.4872</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 06 Boone

Unit: 0540 WHITESTOWN CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$550,218,151	\$0	\$0.0000
0101	GENERAL	\$6,597,179	\$550,218,151	\$630,550	\$0.1146
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$522,650	\$550,218,151	\$507,301	\$0.0922
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0283	L/R PAYMENT	\$147,800	\$550,218,151	\$148,009	\$0.0269
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
0706	LR &S	\$100,000	\$550,218,151	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH	\$1,981,000	\$550,218,151	\$1,582,978	\$0.2877
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.					
1111	FIRE	\$3,665,856	\$550,218,151	\$3,238,034	\$0.5885
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 06 Boone

Unit: 0540 WHITESTOWN CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1303 PARK	\$637,000	\$550,218,151	\$618,445	\$0.1124
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$10,000	\$550,218,151	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$100,000	\$550,218,151	\$139,205	\$0.0253
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>\$6,864,522</b>	<b>\$1.2476</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 06 Boone

Unit: 0541 ZIONSVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$3,915,734	\$2,610,580,751	\$989,410	\$0.0379
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$1,347,733	\$1,354,933,203	\$1,654,373	\$0.1221
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$50,000	\$1,615,639,382	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$4,047,135	\$1,615,639,382	\$1,229,502	\$0.0761
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$5,509,747	\$2,610,580,751	\$3,310,216	\$0.1268
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1135 POLICE	\$3,377,942	\$1,615,639,382	\$1,489,620	\$0.0922
Budget approved for displayed amount.				
Unit received an adjustment due to IC 6-1.1-17-16(l). Reduction applied.				
1181 FIRE BLDG DEBT	\$179,000	\$352,060,245	\$170,749	\$0.0485
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 06 Boone

Unit: 0541 ZIONSVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1191 CUM FIRE SPEC	\$1,060,000	\$2,546,980,641	\$848,145	\$0.0333
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1301 PARK & REC	\$1,756,387	\$2,610,580,751	\$1,164,319	\$0.0446
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$0	\$2,610,580,751	\$0	\$0.0000
2391 CCD	\$2,300,000	\$2,610,580,751	\$1,305,290	\$0.0500
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>\$12,161,624</b>	<b>\$0.6315</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 06 Boone

Unit: 0615 WESTERN BOONE COUNTY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$475,000	\$706,338,158	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$11,834,600	\$706,338,158	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$3,802,347	\$706,338,158	\$3,518,270	\$0.4981
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$1,480,473	\$706,338,158	\$1,337,804	\$0.1894
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	\$1,700,500	\$706,338,158	\$1,262,226	\$0.1787
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
6302 BUS REPLACEMENT	\$405,000	\$706,338,158	\$370,828	\$0.0525
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
			<b>Unit Total:</b>	<b>\$6,489,128</b>
				<b>\$0.9187</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 06 Boone

Unit: 0630 ZIONSVILLE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09				
	\$7,822,098	\$2,999,773,603	\$6,482,511	\$0.2161

Budget approved for displayed amount.

Rate reduced per unit request.

0061 RAINY DAY				
	\$5,000	\$2,731,652,551	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL				
	\$47,943,908	\$2,731,652,551	\$0	\$0.0000

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

0180 DEBT SERVICE				
	\$20,905,891	\$2,731,652,551	\$19,951,990	\$0.7304

Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

0186 SCH PENSION DEB				
	\$656,188	\$2,731,652,551	\$650,133	\$0.0238

Budget approved for displayed amount.

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

1214 SCHOOL CPF				
	\$4,975,925	\$2,731,652,551	\$4,496,300	\$0.1646

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				
	\$4,882,326	\$2,731,652,551	\$3,611,245	\$0.1322

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

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-18.5-17 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 06 Boone

Unit: 0630 ZIONSVILLE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$244,230	\$2,731,652,551	\$243,117	\$0.0089

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>\$35,435,296</b>	<b>\$1.2760</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 06 Boone

Unit: 0665 LEBANON COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$1,000,000	\$1,385,083,319	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$23,960,005	\$1,385,083,319	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$3,855,087	\$1,385,083,319	\$3,264,641	\$0.2357
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCH PENSION DEB				
		\$306,615	\$1,385,083,319	\$210,533	\$0.0152
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0287	REF DEBT POST09				
		\$5,363,000	\$1,728,279,493	\$5,214,219	\$0.3017
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.					
1214	SCHOOL CPF				
		\$3,250,934	\$1,385,083,319	\$2,903,135	\$0.2096
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
6301	TRANSPORTATION				
		\$2,098,850	\$1,385,083,319	\$2,077,625	\$0.1500
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 06 Boone

Unit: 0665 LEBANON COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$444,000	\$1,385,083,319	\$411,370	\$0.0297
			<b>Unit Total:</b>	<b>\$14,081,523</b>
				<b>\$0.9419</b>

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 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 06 Boone

Unit: 3055 SHERIDAN COMMUNITY SCHOOLS

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$0	\$127,634,303	\$319,086	\$0.2500
Rate reduced to remain within statutory levy limitation.				
0061 RAINY DAY	\$0	\$127,634,303	\$0	\$0.0000
0101 GENERAL	\$0	\$127,634,303	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$127,634,303	\$737,088	\$0.5775
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$0	\$127,634,303	\$11,487	\$0.0090
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$0	\$127,634,303	\$288,454	\$0.2260
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$0	\$127,634,303	\$267,521	\$0.2096
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$127,634,303	\$60,371	\$0.0473
Rate adjusted for school pension levy.				
<b>Unit Total:</b>			<b>\$1,684,007</b>	<b>\$1.3194</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 06 Boone

Unit: 0015 LEBANON 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	\$1,028,448,881	\$0	\$0.0000
0101	GENERAL	\$1,471,172	\$1,028,448,881	\$498,798	\$0.0485
0283	L/R PAYMENT	\$684,000	\$1,028,448,881	\$643,809	\$0.0626
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIRF	\$100,000	\$1,028,448,881	\$0	\$0.0000
<b>Unit Total:</b>				<b>\$1,142,607</b>	<b>\$0.1111</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 06 Boone

Unit: 0016 THORNTOWN 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	\$88,108	\$370,144,941	\$0	\$0.0000
0101	GENERAL	\$686,262	\$370,144,941	\$320,546	\$0.0866
0283	L/R PAYMENT	\$139,700	\$370,144,941	\$59,593	\$0.0161

Budget approved for displayed amount.

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

<b>Unit Total:</b>	<b>\$380,139</b>	<b>\$0.1027</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 06 Boone

Unit: 0296 HUSSEY - MAYFIELD MEMORIAL 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	\$180,000	\$2,731,652,551	\$0	\$0.0000
0101	GENERAL	\$2,347,375	\$2,731,652,551	\$972,468	\$0.0356
0283	L/R PAYMENT	\$529,000	\$2,731,652,551	\$483,503	\$0.0177
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIRF	\$50,000	\$2,731,652,551	\$0	\$0.0000
<b>Unit Total:</b>				<b>\$1,455,971</b>	<b>\$0.0533</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 06 Boone

Unit: 1040 BOONE COUNTY SOLID WASTE MANAGEMENT DIST

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$311,787	\$4,950,708,331	\$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.**