

**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.

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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.					
			Unit Total:	\$12,161,624	\$0.6315

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