

# 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:** Floyd 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 Thursday, May 16, 2013
- Ratio study was approved by the DLGF on Monday, May 20, 2013
- County Auditor certified net assessed values to the DLGF on Friday, November 01, 2013
- DLGF certified the Budget Order on Monday, February 3, 2014

**Your county is the 63rd 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  
FLOYD 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 3rd 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: 22 Floyd

<u>Taxing District</u>	<u>2014 District Rate</u>	<b>FOR COMPARISON ONLY 2013 District Rate</b>
001 FRANKLIN TOWNSHIP	1.5011	1.4969
002 GEORGETOWN TOWNSHIP	1.8389	1.8225
003 GEORGETOWN TOWN	2.1492	2.1198
004 GREENVILLE TOWNSHIP	1.5389	1.5338
005 GREENVILLE TOWN	1.5711	1.5766
006 LAFAYETTE TOWNSHIP	1.6706	1.6784
007 NEW ALBANY TOWNSHIP	1.6760	1.6739
008 NEW ALBANY CITY	2.7363	2.6785

**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: 22    Floyd

Unit 2400    NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$92,239
	51100 Bonds	\$2,000,000
	52100 Bonds	\$17,886
	52200 Temporary Loans	\$250,000
	53100 Buildings - Principal	\$10,830,000
	53150 Buildings - Interest	\$5,012,000
	59200 Bond Bank Fee	\$6,000
	<b>Fund Total:</b>	<b>\$18,208,125</b>
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$160,000
	22340 Systems Application Development	\$690,000
	22360 Network Support	\$100,000
	22370 Hardware Maint. And Support	\$2,710,000
	22380 Prof. Devel. For Instruction-Focused Technology Person	\$35,000
	25840 Systems Operations	\$175,000
	25860 Hardware Maintenance and Support	\$300,000
	26200 Maintenance of Buildings (Utilities)	\$1,500,000
	26400 Maintenance of Equipment	\$0
	26700 Insurance	\$744,254
	41000 Land Acquisition and Development	\$200,000
	43000 Professional Services	\$575,000
	45100 Building Acquisition, Const. and Imp.	\$1,190,000
	45400 Sports Facilities	\$250,000
	45500 Rent of Buildings, Facilities, and Equip.	\$180,000
	47000 Purchase of Mobile or Fixed Equipment	\$890,500
	49000 Other Facilities Acq. And Const.	\$1,780,256
	53200 Equipment - Principal	\$310,000
	<b>Fund Total:</b>	<b>\$11,790,010</b>
	<b>Unit Total:</b>	<b>\$29,998,135</b>

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

**2014 BUDGET ORDER**

Year: 2014

County: 22 Floyd

Unit: 0000 FLOYD 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	\$0	\$2,871,115,060	\$0	\$0.0000
0101 GENERAL	\$11,372,400	\$2,871,115,060	\$6,184,382	\$0.2154

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$372,296	\$2,871,115,060	\$232,560	\$0.0081
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0610 RAUSH MEM. CTR.	\$0	\$2,871,115,060	\$373,245	\$0.0130
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Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$1,970,000	\$2,871,115,060	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$485,500	\$2,871,115,060	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$425,000	\$2,871,115,060	\$381,858	\$0.0133
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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	\$550,212	\$2,871,115,060	\$258,400	\$0.0090
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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: 22    Floyd

Unit: 0000    FLOYD 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	\$2,871,115,060	\$347,405	\$0.0121
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$257,941	\$1,668,997,158	\$153,548	\$0.0092
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
2240 PLANNING	\$0	\$2,871,115,060	\$0	\$0.0000
Rate reduced due to advertising constraints.				
<b>Unit Total:</b>			<b>\$7,931,398</b>	<b>\$0.2801</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: 22    Floyd

Unit: 0001    FRANKLIN 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	\$7,680	\$53,560,185	\$4,124	\$0.0077
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$2,000	\$53,560,185	\$643	\$0.0012
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$10,000	\$53,560,185	\$7,284	\$0.0136
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$12,051</b>	<b>\$0.0225</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: 22    Floyd

Unit: 0002    GEORGETOWN 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	\$36,650	\$373,246,913	\$19,782	\$0.0053
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$28,350	\$373,246,913	\$31,726	\$0.0085
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$51,508</b>	<b>\$0.0138</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: 22    Floyd

Unit: 0003    GREENVILLE 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	\$26,400	\$269,186,676	\$18,843	\$0.0070
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$17,300	\$269,186,676	\$6,999	\$0.0026
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$100,000	\$241,664,100	\$85,307	\$0.0353
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$54,080	\$241,664,100	\$37,216	\$0.0154
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>\$148,365</b>	<b>\$0.0603</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: 22    Floyd

Unit: 0004    LAFAYETTE 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	\$35,500	\$431,664,279	\$24,605	\$0.0057

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$8,000	\$431,664,279	\$2,158	\$0.0005
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>			<b>\$26,763</b>	<b>\$0.0062</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: 22    Floyd

Unit: 0005    NEW ALBANY 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	\$177,473	\$1,743,457,007	\$94,147	\$0.0054
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$210,010	\$1,743,457,007	\$134,246	\$0.0077
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$228,393</b>	<b>\$0.0131</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: 22 Floyd

Unit: 0116 NEW ALBANY 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>
0101 GENERAL	\$22,600,514	\$1,202,117,902	\$13,678,900	\$1.1379

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

Rate reduced to remain within statutory levy limitation.

0203 SELF INSURANCE	\$400,000	\$1,202,117,902	\$0	\$0.0000
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Budget approved for displayed amount.

0341 FIRE PENSION	\$2,213,071	\$1,202,117,902	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$2,000,070	\$1,202,117,902	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$545,000	\$1,202,117,902	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$1,433,427	\$1,202,117,902	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

1390 CUM PARK & REC	\$400,000	\$1,202,117,902	\$109,393	\$0.0091
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Budget approved for displayed amount.

Rate Approved.

2379 CCI	\$175,000	\$1,202,117,902	\$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: 22    Floyd

Unit: 0116    NEW ALBANY 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>
		<b>Unit Total:</b>	<b>\$13,788,293</b>	<b>\$1.1470</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: 22     Floyd

Unit: 0603   GEORGETOWN 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	\$10,500	\$92,271,351	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$563,201	\$92,271,351	\$286,318	\$0.3103
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$42,000	\$92,271,351	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$130,350	\$92,271,351	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$7,765	\$92,271,351	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$286,318</b>	<b>\$0.3103</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: 22    Floyd

Unit: 0604    GREENVILLE 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	\$76,009	\$27,522,576	\$22,816	\$0.0829
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0706 LR & S	\$17,073	\$27,522,576	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$12,022	\$27,522,576	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2379 CCI	\$3,250	\$27,522,576	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
<b>Unit Total:</b>			<b>\$22,816</b>	<b>\$0.0829</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: 22 Floyd

Unit: 2400 NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP

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	\$2,871,115,060	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$71,000,000	\$2,871,115,060	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$18,208,125	\$2,871,115,060	\$15,753,808	\$0.5487
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	\$11,790,010	\$2,871,115,060	\$10,333,143	\$0.3599
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$6,350,000	\$2,871,115,060	\$5,291,465	\$0.1843
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$1,246,559	\$2,871,115,060	\$1,085,281	\$0.0378
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$32,463,697</b>	<b>\$1.1307</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: 22    Floyd

Unit: 0050    NEW ALBANY-FLOYD COUNTY 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	\$3,304,048	\$2,871,115,060	\$1,946,616	\$0.0678

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2011 LIRF	\$50,000	\$2,871,115,060	\$0	\$0.0000
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Budget approved for displayed amount.

	<b>Unit Total:</b>	<b>\$1,946,616</b>	<b>\$0.0678</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: 22    Floyd

Unit: 0807    NEW ALBANY FLOOD CONTROL

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8301 SP FLOOD GEN	\$3,224,700	\$1,202,117,902	\$1,283,862	\$0.1068

Budget approved for displayed amount.

Rate reduced due to application of PTRC.

<b>Unit Total:</b>	<b>\$1,283,862</b>	<b>\$0.1068</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: 22    Floyd

Unit: 1016    FLOYD COUNTY SOLID WASTE

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	\$241,799	\$2,871,115,060	\$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.

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

**2014 BUDGET ORDER**

Year: 2014

County: 22    Floyd

Unit: 1180    GEORGETOWN TWP FIRE DISTRCT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180 DEBT SERVICE	\$315,551	\$373,246,913	\$276,576	\$0.0741
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
8603 SP FIRE GEN	\$1,176,135	\$373,246,913	\$896,166	\$0.2401
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8691 SPECL CUM FIRE	\$120,000	\$373,246,913	\$120,559	\$0.0323
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$1,293,301</b>	<b>\$0.3465</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: 22    Floyd

Unit: 1181    LAFAYETTE TWP FIRE DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180 DEBT SERVICE	\$162,124	\$431,664,279	\$125,183	\$0.0290

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

8603 SP FIRE GEN	\$864,800	\$431,664,279	\$676,850	\$0.1568
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$802,033</b>	<b>\$0.1858</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: 22    Floyd

Unit: 1182    NEW ALBANY TWP FIRE DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$999,900	\$594,541,605	\$788,362	\$0.1326
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8684 SPECL FIRE DEBT	\$154,100	\$594,541,605	\$134,961	\$0.0227
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8691 SPECL CUM FIRE	\$248,500	\$594,541,605	\$172,417	\$0.0290
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$1,095,740</b>	<b>\$0.1843</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: 22    Floyd

Unit: 0056    MUDDY FORK CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$4,307,800	\$999	\$0.0232
Rate reduced due to increased assessed valuation.				
0990 CUM CHAN MAINT	\$0	\$4,307,800	\$215	\$0.0050
Rate Approved.				
		<b>Unit Total:</b>	<b>\$1,214</b>	<b>\$0.0282</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.