

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Bartholomew County Auditor
FROM: Department of Local Government Finance
RE: 2015 Certified Budget Order
DATE: Friday, February 06, 2015

Enclosed is the certified 2015 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 23, 2014
- Ratio study was approved by the DLGF on Wednesday, June 11, 2014
- County Auditor certified net assessed values to the DLGF on Friday, September 26, 2014
- DLGF certified the Budget Order on Friday, February 06, 2015

Your county is the 41st of 92 counties to receive a 2015 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Treasurer 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 Treasurer must publish the first notice at least 15 days before the first installment of taxes is due.

Additionally, IC 6-1.1-22-8.1(c) requires the County Treasurer to mail the property tax bills at least 15 business days before the first installment of taxes is due. This is a statutory change from last year's requirements.

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

ORDER

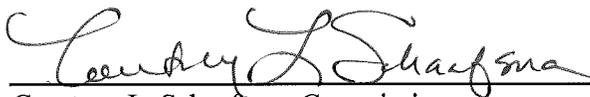
IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2014 PAYABLE 2015 FOR
BARTHOLOMEW COUNTY

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 2015. 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 6th day of February, 2015.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2015 TAX RATES
(Per Taxing District)**

Year: 2015

County: 03 Bartholomew

<u>Taxing District</u>	<u>2015 District Rate</u>	FOR COMPARISON ONLY 2014 District Rate
001 CLAY TOWNSHIP	1.4434	1.5224
002 COLUMBUS CITY-CLAY TOWNSHIP	2.4968	2.5496
003 CLIFTY TOWNSHIP	1.4234	1.4588
004 COLUMBUS TOWNSHIP	1.7155	1.7404
005 COLUMBUS CITY-COLUMBUS TOWNSHI	2.5124	2.5626
006 FLATROCK TOWNSHIP	1.9457	2.0420
007 COLUMBUS CITY-FLATROCK TOWNSHI	3.0062	3.1200
008 CLIFFORD TOWN	2.2037	2.3031
009 GERMAN TOWNSHIP	1.4332	1.4670
010 EDINBURGH TOWN	3.9839	3.8306
011 HARRISON TOWNSHIP	1.5421	1.5989
012 HAWCREEK TOWNSHIP	1.9965	2.0928
013 HARTSVILLE TOWN	2.2836	2.3669
014 HOPE TOWN	2.6095	2.7194
015 JACKSON TOWNSHIP	1.4123	1.8718
016 OHIO TOWNSHIP	1.3987	1.4557
017 ROCKCREEK TOWNSHIP	1.4098	1.4438
018 SANDCREEK TOWNSHIP	1.4063	1.4389
019 ELIZABETHTOWN TOWN	1.5290	1.4240
020 WAYNE TOWNSHIP	1.4387	1.4895
021 COLUMBUS CITY-WAYNE TOWNSHIP	2.4970	2.5492
022 JONESVILLE TOWN	1.5927	1.6319
023 EDINBURGH ANNEX	3.7973	3.6711
024 COLUMBUS CITY-HARRISON TOWNSHI	2.4987	2.5537

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**

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 03 Bartholomew

Unit 0365 BARTHOLOMEW CONSOLIDATED SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25530 Dist. Of Textbook Reimbursements	\$94,840
	52100 Bonds	\$1,270,017
	52200 Temporary Loans	\$1,000,000
	53100 Buildings - Principal	\$3,505,000
	53150 Buildings - Interest	\$1,787,525
	59200 Bond Bank Fee	\$3,700
	Fund Total:	\$7,661,082
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$4,304,461
	26200 Maintenance of Buildings (Utilities)	\$2,078,888
	26400 Maintenance of Equipment	\$3,258,000
	43000 Professional Services	\$100,000
	45100 Building Acquisition, Const. and Imp.	\$2,644,546
	47000 Purchase of Mobile or Fixed Equipment	\$832,664
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$13,318,559
	Unit Total:	\$20,979,641

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 03 Bartholomew

Unit 0370 FLATROCK-HAWCREEK SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25530 Dist. Of Textbook Reimbursements	\$0
	51100 Bonds	\$195,000
	52100 Bonds	\$11,438
	52200 Temporary Loans	\$8,500
	54200 Common School Fund - Principal	\$160,253
	54250 Common School Fund - Interest	\$2,242
	59100 Bond Registrars Fee	\$2,567
	Fund Total:	\$380,000
1214 SCHOOL CPF	25320 Land Acquisition and Development	\$0
	25490 Other Operation and Maintenance of Plant	\$0
	25800 Administrative Technology Services	\$60,000
	26200 Maintenance of Buildings (Utilities)	\$81,744
	26400 Maintenance of Equipment	\$108,000
	26700 Insurance	\$139,000
	26710 Technology	\$0
	26800 Other Operating and Maint. Of Plant	\$168,000
	41000 Land Acquisition and Development	\$7,500
	43000 Professional Services	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$75,000
	45500 Rent of Buildings, Facilities, and Equip.	\$37,997
	47000 Purchase of Mobile or Fixed Equipment	\$61,000
	49000 Other Facilities Acq. And Const.	\$48,000
	Fund Total:	\$801,241
	Unit Total:	\$1,181,241

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

2015 BUDGET ORDER

Year: 2015

County: 03 Bartholomew

Unit: 0000 BARTHOLOMEW COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$17,199,190	\$4,050,678,726	\$12,188,492	\$0.3009

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0102 ELECTION/REGIST	\$296,208	\$4,050,678,726	\$0	\$0.0000
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Budget approved for displayed amount.

0124 2015 REASSESS	\$392,578	\$4,050,678,726	\$599,500	\$0.0148
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Budget reduced due to advertising constraints.

Rate reduced due to increased assessed valuation.

0180 DEBT SERVICE	\$1,996,000	\$4,050,678,726	\$1,871,414	\$0.0462
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0702 HIGHWAY	\$2,937,987	\$4,050,678,726	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$254,226	\$4,050,678,726	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0790 CUM BRIDGE	\$1,600,000	\$4,050,678,726	\$1,523,055	\$0.0376
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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.

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 03 Bartholomew

Unit: 0000 BARTHOLOMEW COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0801 HEALTH	\$1,555,567	\$4,050,678,726	\$1,498,751	\$0.0370

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$17,681,212	\$0.4365
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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 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**

2015 BUDGET ORDER

Year: 2015

County: 03 Bartholomew

Unit: 0001 CLAY 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	\$122,083,083	\$12,697	\$0.0104
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$15,000	\$122,083,083	\$5,982	\$0.0049
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$40,000	\$98,694,202	\$21,713	\$0.0220
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1181 FIRE BLDG DEBT	\$54,709	\$98,694,202	\$35,629	\$0.0361
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
Unit Total:			\$76,021	\$0.0734

IC 6-1.1-18.5-17 and IC 20-44-3 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
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2015 BUDGET ORDER

Year: 2015

County: 03 Bartholomew

Unit: 0002 CLIFTY 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	\$0	\$61,184,401	\$17,805	\$0.0291
Budget denied due to failure to file appropriate SBOA reports. Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
0840 TWP ASSISTANCE	\$0	\$61,184,401	\$8,933	\$0.0146
Budget denied due to failure to file appropriate SBOA reports. Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
1111 FIRE	\$0	\$61,184,401	\$5,935	\$0.0097
Budget denied due to failure to file appropriate SBOA reports. Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
Unit Total:			\$32,673	\$0.0534

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 03 Bartholomew

Unit: 0003 COLUMBUS 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	\$215,600	\$2,246,068,067	\$98,827	\$0.0044
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$779,500	\$2,246,068,067	\$595,208	\$0.0265
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$649,627	\$175,620,796	\$523,174	\$0.2979
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$117,608	\$175,620,796	\$0	\$0.0000
Budget approved for displayed amount.				
1190 CUM FIRE(TWP)	\$30,000	\$175,620,796	\$29,329	\$0.0167
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$1,246,538	\$0.3455

IC 6-1.1-18.5-17 and IC 20-44-3 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
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2015 BUDGET ORDER

Year: 2015

County: 03 Bartholomew

Unit: 0004 FLATROCK 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	\$21,050	\$77,518,020	\$12,248	\$0.0158
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$8,500	\$77,518,020	\$6,279	\$0.0081
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$32,500	\$73,558,948	\$24,422	\$0.0332
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$13,000	\$73,558,948	\$13,093	\$0.0178
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$56,042	\$0.0749

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 03 Bartholomew

Unit: 0005 GERMAN 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	\$47,000	\$318,497,705	\$32,805	\$0.0103
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$65,000	\$318,497,705	\$28,346	\$0.0089
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$50,000	\$268,366,119	\$34,888	\$0.0130
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$80,000	\$268,366,119	\$83,193	\$0.0310
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$179,232	\$0.0632

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 03 Bartholomew

Unit: 0006 HARRISON 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	\$57,400	\$300,924,425	\$45,139	\$0.0150
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$35,000	\$300,924,425	\$6,620	\$0.0022
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$253,000	\$228,848,527	\$221,297	\$0.0967
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$78,756	\$228,848,527	\$65,680	\$0.0287
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1190 CUM FIRE(TWP)	\$173,064	\$228,848,527	\$67,510	\$0.0295
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$406,246	\$0.1721

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 03 Bartholomew

Unit: 0007 HAWCREEK 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	\$39,428	\$131,294,530	\$23,896	\$0.0182
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$50,000	\$131,294,530	\$22,451	\$0.0171
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$86,062	\$86,200,501	\$77,925	\$0.0904
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$124,272	\$0.1257

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 03 Bartholomew

Unit: 0008 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	\$15,790	\$49,287,879	\$12,026	\$0.0244

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$6,200	\$49,287,879	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$14,285	\$49,287,879	\$8,823	\$0.0179
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

Unit Total:			\$20,849	\$0.0423
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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 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**

2015 BUDGET ORDER

Year: 2015

County: 03 Bartholomew

Unit: 0009 OHIO 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	\$24,100	\$141,810,117	\$6,949	\$0.0049
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$35,050	\$141,810,117	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0840 TWP ASSISTANCE	\$12,200	\$141,810,117	\$8,650	\$0.0061
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$50,000	\$141,810,117	\$10,919	\$0.0077
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$8,469	\$141,810,117	\$14,181	\$0.0100
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$40,699	\$0.0287

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 03 Bartholomew

Unit: 0010 ROCKCREEK 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	\$4,627	\$75,017,372	\$6,376	\$0.0085
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0840 TWP ASSISTANCE	\$4,643	\$75,017,372	\$4,876	\$0.0065
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1111 FIRE	\$9,012	\$75,017,372	\$7,727	\$0.0103
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1190 CUM FIRE(TWP)	\$0	\$75,017,372	\$10,878	\$0.0145
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$29,857	\$0.0398

IC 6-1.1-18.5-17 and IC 20-44-3 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
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2015 BUDGET ORDER

Year: 2015

County: 03 Bartholomew

Unit: 0011 SANDCREEK 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	\$24,000	\$91,172,987	\$11,944	\$0.0131
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$15,000	\$91,172,987	\$7,932	\$0.0087
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$20,000	\$84,040,375	\$12,186	\$0.0145
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$32,062	\$0.0363

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 03 Bartholomew

Unit: 0012 WAYNE 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	\$70,649	\$435,820,140	\$54,478	\$0.0125
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.				
0180 DEBT SERVICE	\$45,536	\$126,393,245	\$23,636	\$0.0187
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
0840 TWP ASSISTANCE	\$18,000	\$435,820,140	\$13,075	\$0.0030
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	\$59,915	\$126,393,245	\$26,163	\$0.0207
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.				
1190 CUM FIRE(TWP)	\$50,583	\$126,393,245	\$17,442	\$0.0138
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$134,794	\$0.0687

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 03 Bartholomew

Unit: 0200 COLUMBUS 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	\$32,105,406	\$2,471,911,257	\$20,380,908	\$0.8245

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$713,563	\$2,471,911,257	\$625,394	\$0.0253
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0341 FIRE PENSION	\$2,208,400	\$2,471,911,257	\$474,607	\$0.0192
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0342 POLICE PENSION	\$1,148,400	\$2,471,911,257	\$0	\$0.0000
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Budget approved for displayed amount.

0705 THOROUGHFARE	\$395,000	\$2,471,911,257	\$1,134,607	\$0.0459
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$418,000	\$2,471,911,257	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$1,659,133	\$2,471,911,257	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 03 Bartholomew

Unit: 0200 COLUMBUS 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>
1312 RECREATION	\$3,833,690	\$2,471,911,257	\$3,722,698	\$0.1506
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1380 PARK BOND	\$377,550	\$2,471,911,257	\$351,011	\$0.0142
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$106,000	\$2,471,911,257	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$775,442	\$2,471,911,257	\$786,068	\$0.0318
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2482 REDEV BOND	\$86,000	\$2,471,911,257	\$0	\$0.0000
Budget approved for displayed amount.				
			Unit Total:	\$27,475,293
				\$1.1115

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 03 Bartholomew

Unit: 0525 CLIFFORD 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	\$0	\$3,568,983	\$11,028	\$0.3090

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

Unit Total:	\$11,028	\$0.3090
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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 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**

2015 BUDGET ORDER

Year: 2015

County: 03 Bartholomew

Unit: 0526 ELIZABETHTOWN 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	\$28,023	\$7,132,612	\$9,786	\$0.1372

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	\$5,682	\$7,132,612	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$9,800	\$7,132,612	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$640	\$7,132,612	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Unit Total:	\$9,786	\$0.1372
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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 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**

2015 BUDGET ORDER

Year: 2015

County: 03 Bartholomew

Unit: 0527 HARTSVILLE 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	\$38,105	\$5,482,727	\$20,697	\$0.3775
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$13,134	\$5,482,727	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$23,739	\$5,482,727	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$3,000	\$5,482,727	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$20,697	\$0.3775

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 03 Bartholomew

Unit: 0528 HOPE 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	\$9,727	\$39,611,302	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$540,285	\$39,611,302	\$270,783	\$0.6836
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$83,735	\$39,611,302	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$158,500	\$39,611,302	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$58,500	\$39,611,302	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$46,372	\$39,611,302	\$7,843	\$0.0198
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$278,626	\$0.7034

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 03 Bartholomew

Unit: 0529 JONESVILLE 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	\$48,916	\$3,817,777	\$7,910	\$0.2072

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

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$7,910	\$0.2072
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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 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**

2015 BUDGET ORDER

Year: 2015

County: 03 Bartholomew

Unit: 0703 EDINBURGH 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	\$0	\$50,131,586	\$837,248	\$1.6701
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$0	\$50,131,586	\$0	\$0.0000
0708 MVH	\$0	\$50,131,586	\$167,189	\$0.3335
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$0	\$50,131,586	\$163,529	\$0.3262
Rate reduced due to increased assessed valuation.				
2379 CCI	\$0	\$50,131,586	\$0	\$0.0000
2391 CCD	\$0	\$50,131,586	\$12,934	\$0.0258
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$1,180,900	\$2.3556

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 03 Bartholomew

Unit: 0365 BARTHOLOMEW CONSOLIDATED SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$70,890,806	\$3,836,711,906	\$0	\$0.0000

Budget approved for displayed amount.

Fund is not allowed to have a rate or a levy.

0180 DEBT SERVICE	\$7,661,082	\$3,836,711,906	\$6,165,596	\$0.1607
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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	\$1,452,113	\$3,836,711,906	\$1,212,401	\$0.0316
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Budget reduced due to advertising constraints.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

0187 REFERENDUM DEBT	\$8,050,000	\$3,836,711,906	\$9,307,863	\$0.2426
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Budget reduced due to advertising constraints.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$13,318,559	\$3,836,711,906	\$10,857,895	\$0.2830
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$5,759,001	\$3,836,711,906	\$4,462,096	\$0.1163
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 03 Bartholomew

Unit: 0365 BARTHOLOMEW CONSOLIDATED SCHOOL CORP

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	\$878,631	\$3,836,711,906	\$798,036	\$0.0208

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

Rate adjusted for school pension levy.

Unit Total:	\$32,803,887	\$0.8550
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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 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**

2015 BUDGET ORDER

Year: 2015

County: 03 Bartholomew

Unit: 0370 FLATROCK-HAWCREEK 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	\$5,784,571	\$208,812,550	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$380,000	\$208,812,550	\$370,016	\$0.1772
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0187 REFERENDUM DEBT	\$1,520,000	\$208,812,550	\$1,419,925	\$0.6800
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$801,241	\$208,812,550	\$564,838	\$0.2705
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	\$391,250	\$208,812,550	\$393,403	\$0.1884
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$89,828	\$208,812,550	\$82,899	\$0.0397
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$2,831,081	\$1.3558

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 03 Bartholomew

Unit: 4215 EDINBURGH 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	\$0	\$5,154,270	\$0	\$0.0000
0101 GENERAL	\$0	\$5,154,270	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$5,154,270	\$26,333	\$0.5109
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$0	\$5,154,270	\$6,304	\$0.1223
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$0	\$5,154,270	\$15,901	\$0.3085
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$0	\$5,154,270	\$5,149	\$0.0999
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$5,154,270	\$0	\$0.0000
Rate adjusted for school pension levy.				
Unit Total:			\$53,687	\$1.0416

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 03 Bartholomew

Unit: 0006 BARTHOLOMEW 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	\$3,478,713	\$4,000,547,140	\$2,360,323	\$0.0590

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

Rate reduced to remain within statutory levy limitation.

2011 LIRF	\$420,000	\$4,000,547,140	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:	\$2,360,323	\$0.0590
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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 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**

2015 BUDGET ORDER

Year: 2015

County: 03 Bartholomew

Unit: 0111 EDINBURGH-WRIGHT-HAGEMAN 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	\$0	\$50,131,586	\$55,897	\$0.1115

Rate reduced to remain within statutory levy limitation.

	Unit Total:	\$55,897	\$0.1115
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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 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**

2015 BUDGET ORDER

Year: 2015

County: 03 Bartholomew

Unit: 1039 BARTHOLOMEW COUNTY SOLID WASTE MGMT

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	\$4,331,203	\$4,050,678,726	\$789,882	\$0.0195

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$789,882	\$0.0195
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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 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.