

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
FAX (317) 232-8779

TO: Franklin County Auditor
FROM: Department of Local Government Finance
RE: 2011 Certified Budget Order
DATE: December 22, 2010

Enclosed is the certified 2011 Budget Order for your county. Please make one copy of all rates, levies, and budgets 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:

- Franklin County Assessor delivered the ratio study to the DLGF on May 13, 2010.
- Ratio study was approved by the DLGF on May 24, 2010.
- Franklin County Auditor certified net assessed values to the DLGF on August 20, 2010 (statutory deadline was August 1, 2010).
- DLGF certifies the Budget Order on December 22, 2010 (statutory deadline is February 15, 2011).

Franklin County is the 29th of 92 counties to receive a 2011 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 should publish the notice before the first installment of taxes is due.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058
Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2010 PAYABLE 2011 FOR FRANKLIN COUNTY, INDIANA

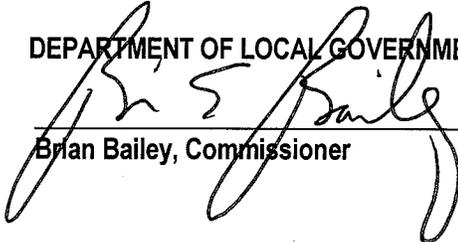
The Department of Local Government Finance, by its representatives, has conducted a hearing on November 19, 2010 in accordance with the provisions of IC 6-1.1-17-16. The Department has considered all the facts necessary:

THIS DEPARTMENT NOW ORDERS the budget and rates for the various taxing units in Franklin County, Indiana shall be the budget and rates for the year 2011. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several 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 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 22nd day of December, 2010.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Brian Bailey, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
**2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT**
(Per Taxing District)

Year: 2011
County: 24 Franklin

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001	BATH TOWNSHIP	1.6631	.000000	.000000
002	BLOOMING GROVE TOWNSHIP	1.3394	.000000	.000000
003	BROOKVILLE TOWNSHIP	1.3254	.000000	.000000
004	BROOKVILLE TOWN	2.0524	.000000	.000000
005	BUTLER TOWNSHIP-EAST	1.2349	.000000	.000000
006	BUTLER TOWNSHIP-WEST	1.0386	.000000	.000000
007	FAIRFIELD TOWNSHIP	1.3346	.000000	.000000
008	HIGHLAND TOWNSHIP	1.2449	.000000	.000000
009	CEDAR GROVE TOWN	1.3031	.000000	.000000
010	LAUREL TOWNSHIP	1.3541	.000000	.000000
011	LAUREL TOWN	1.9302	.000000	.000000
012	METAMORA TOWNSHIP	1.3488	.000000	.000000
013	POSEY TOWNSHIP	1.3327	.000000	.000000
014	RAY TOWNSHIP	1.1107	.000000	.000000
015	BATESVILLE CITY	1.6472	.000000	.000000
016	OLDENBURG TOWN	1.4440	.000000	.000000
017	SALT CREEK TOWNSHIP-NORTH	1.2432	.000000	.000000
018	SALT CREEK TOWNSHIP-SOUTH	1.0469	.000000	.000000
019	SPRINGFIELD TOWNSHIP	1.2399	.000000	.000000
020	MT. CARMEL TOWN	1.2325	.000000	.000000
021	WHITEWATER TOWNSHIP	1.2462	.000000	.000000
022	RAY TOWNSHIP FIRE TERR.	1.1668	.000000	.000000
023	SALT CREEK SOUTH FIRE TERR.	1.1102	.000000	.000000
024	BUTLER WEST FIRE TERR	1.1025	.000000	.000000
025	BUTLER EAST FIRE TERR	1.2988	.000000	.000000
026	SALT CREEK NORTH FIRE TERR	1.3065	.000000	.000000

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Year: 2011
County: 24 Franklin

Unit: 0054 FRANKLIN COUNTY PUBLIC LIBRARY DISTRICT
Unit Type: Library

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$16,000.00
				40000	Capital Outlay	\$35,550.00
Department 0000 Total:						\$51,550.00
Fund 1220 Total:						\$51,550.00
Unit 0054 Total:						\$51,550.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Unit: 2475 FRANKLIN COUNTY COMMUNITY SCHOOL CORPORA
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	52200	Temporary Loans	\$10,000.00
				52600	Other DLGF Approved Debt	\$2,849.00
				53100	Buildings	\$1,700,500.00
				54200	Common School Fund	\$275,310.00
Department 0000 Total:						\$1,988,659.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$450,929.00
				26200	Maintenance of Buildings (Utilities)	\$402,841.00
				26700	Insurance	\$180,000.00
				41000	Land Acquisition and Development	\$263,000.00
				43000	Professional Services	\$20,000.00
				45100	Building Acquisition, Const. and Imp.	\$553,300.00
				47000	Purchase of Mobile or Fixed Equipment	\$197,500.00
				49000	Other Facilities Acq. And Const.	\$100,000.00
Department 0000 Total:						\$2,167,570.00
Fund 1214 Total:						\$2,167,570.00
Unit 2475 Total:						\$4,156,229.00
County 24 Total:						\$4,207,779.00

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 24 Franklin County
 Unit: 0000 FRANKLIN COUNTY
 Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL				1,792,704	
0102	ELECTION/REGIST				36,352	
0124	2015 REASSESS				152,102	
2391	CCD				154,972	
0790	CUM BRIDGE				466,830	
0801	HEALTH				99,488	
1301	PARK & REC				99,488	
0182	BOND #2				177,931	
	TOTAL				2,979,867	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
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 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 24 Franklin County
 Unit: 0001 BATH TOWNSHIP
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	3,461	
0840	TWP ASSISTANCE		+	=	977	
1111	FIRE		+	=	5,610	
	TOTAL				10,048	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 24 Franklin County
 Unit: 0002 BLOOMING GROVE TOWNSHIP
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	12,950	
1111	FIRE		+	=	1,960	
	TOTAL				14,910	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 24 Franklin County
 Unit: 0003 BROOKVILLE TOWNSHIP
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE					
0101	GENERAL					
1111	FIRE					
	TOTAL					

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 24 Franklin County
 Unit: 0004 BUTLER TOWNSHIP
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	4,131	
0840	TWP ASSISTANCE			=	2,478	
1111	FIRE			=	2,549	
	TOTAL				9,158	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 24 Franklin County
Unit: 0005 FAIRFIELD TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	3,941	
0840	TWP ASSISTANCE		+	=	3,000	
1111	FIRE		+	=	3,058	
	TOTAL				9,999	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 24 Franklin County
 Unit: 0006 HIGHLAND TOWNSHIP
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0840	TWP ASSISTANCE					
1111	FIRE					
	TOTAL				15,542	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 24 Franklin County
 Unit: 0007 LAUREL TOWNSHIP
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE					
0101	GENERAL					
1111	FIRE					
	TOTAL					

(6) AMOUNT DUE LEVY EXCESS FUND

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 24 Franklin County

Unit: 0008 METAMORA TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	3,995	
0101	GENERAL		+	=	7,810	
1111	FIRE		+	=	5,542	
	TOTAL				17,347	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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- NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 24 Franklin County
Unit: 0009 POSEY TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	_____	_____	3,655	_____
0840	TWP ASSISTANCE	_____	_____	_____	2,387	_____
1111	FIRE	_____	_____	_____	1,939	_____
	TOTAL	_____	_____	_____	7,981	_____

(6) AMOUNT DUE LEVY EXCESS FUND

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 24 Franklin County
 Unit: 0010 RAY TOWNSHIP
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0840	TWP ASSISTANCE				13,116	
1111	FIRE				2,937	
					4,568	
	TOTAL				20,621	

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 24 Franklin County
 Unit: 0011 SALT CREEK TOWNSHIP
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	5,933	
0840	TWP ASSISTANCE		+	=	2,562	
1111	FIRE		+	=	1,816	
	TOTAL				10,311	

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 24 Franklin County
 Unit: 0012 SPRINGFIELD TOWNSHIP
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0840	TWP ASSISTANCE		+		4,404	
1111	FIRE		+		4,976	
1190	CUM FIRE(TWP)		+		4,055	
					56	
	TOTAL				13,491	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 24 Franklin County
 Unit: 0013 WHITEWATER TOWNSHIP
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	876	
0840	TWP ASSISTANCE		+	=	5,256	
2120	CEMETERY		+	=	6,383	
1111	FIRE		+	=	25,156	
	TOTAL				37,671	

(6) AMOUNT DUE LEVY EXCESS FUND

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 24 Franklin County

Unit: 0054 FRANKLIN COUNTY PUBLIC LIBRARY DISTRICT

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
1220	LIBRARY CPF				316,659	
					14,091	
	TOTAL				330,750	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 24 Franklin County

Unit: 0199 BATESVILLE PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101 GENERAL _____ + _____ = _____

TOTAL _____ 131,751 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 24 Franklin County
 Unit: 0447 BATESVILLE CIVIL CITY
 Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	231,033	
0708	MVH		+	=	157,706	
1191	CUM FIRE SPEC		+	=	13,157	
1303	PARK		+	=	35,348	
1313	SWIMMING POOL		+	=	14,648	
2391	CCD		+	=	32,190	
	TOTAL				484,082	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 24 Franklin County
Unit: 0611 CEDAR GROVE CIVIL TOWN
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0708	MVH		+	=	2,839	
	TOTAL				2,839	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 24 Franklin County
Unit: 0612 LAUREL CIVIL TOWN
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	37,786	
	TOTAL				37,786	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 24 Franklin County

Unit: 0613 MT. CARMEL CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL

0

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 24 Franklin County

Unit: 0614 OLDENBURG CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	22,362	
0708	MVH		+	=	22,491	
8604	SP FIRE TER GEN		+	=	90,564	
	TOTAL				135,417	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
- NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 24 Franklin County
Unit: 0952 BROOKVILLE CIVIL TOWN
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	_____	= _____	588,085	_____
2391	CCD	_____	_____	+ _____	20,459	_____
	TOTAL	_____	_____	_____	608,544	_____

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 24 Franklin County

Unit: 1006 SOUTHEASTERN INDIANA SOLID WASTE MANAGEM

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8210	SP SOL WASTE MA		+	=	117,664	
	TOTAL				117,664	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 24 Franklin County
 Unit: 2475 FRANKLIN COUNTY COMMUNITY SCHOOL CORPORA
 Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION		+	=	2,150,346	
1214	SCHOOL CPF		+	=	1,930,773	
0180	DEBT SERVICE		+	=	1,655,806	
6302	BUS REPLACEMENT		+	=	218,238	
	TOTAL				5,955,163	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 24 Franklin County
 Unit: 6895 BATESVILLE COMMUNITY SCHOOL CORPORATION
 Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6302	BUS REPLACEMENT		+	=		
1214	SCHOOL CPF		+	=	37,368	
0180	DEBT SERVICE		+	=	899,181	
6301	TRANSPORTATION		+	=	488,918	
					393,277	
	TOTAL				1,818,744	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 24 Franklin County
 Unit: 7950 UNION COUNTY SCHOOL CORPORATION
 Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE					
0186	SCH PENSION DEB				158,476	
1214	SCHOOL CPF				11,025	
6302	BUS REPLACEMENT				121,774	
6301	TRANSPORTATION				14,653	
					57,831	
	TOTAL				363,759	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 24 Franklin Unit: 0000 FRANKLIN COUNTY Type: County

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

0061 RAINY DAY \$0 \$956,619,048 \$0 0.0000

0101 GENERAL \$5,650,384 \$956,619,048 \$1,792,704 0.1874
 Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
 Rate reduced to remain within statutory levy limitation.

0102 ELECTION/REGISTRATION \$38,500 \$956,619,048 \$36,352 0.0038
 2011 Budget approved for displayed amount.
 Rate reduced to remain within statutory levy limitation.

0123 2006 REASSESSMENT \$301,614 \$956,619,048 \$0 0.0000
 2011 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 24 Franklin Unit: 0000 FRANKLIN COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0124 2015 REASSESSMENT	\$0	\$956,619,048	\$152,102	0.0159

Rate reduced due to increased assessed valuation.

0182 BOND #2

\$421,473	\$956,619,048	\$177,931	0.0186
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2011 Budget approved for displayed amount.
Provide necessary funds for debt obligations. Rate increased.

0702 HIGHWAY

\$1,672,979	\$956,619,048	\$0	0.0000
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2011 Budget approved for displayed amount.

0706 LOCAL ROAD & STREET

\$270,000	\$956,619,048	\$0	0.0000
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2011 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 24 Franklin Unit: 0000 FRANKLIN COUNTY Type: County

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

0790 CUMULATIVE BRIDGE

\$310,000 \$956,619,048 \$466,830 0.0488

2011 Budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

0801 HEALTH

\$157,685 \$956,619,048 \$99,488 0.0104

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

Rate reduced due to increased assessed valuation.

1301 PARK & RECREATION

\$200,525 \$956,619,048 \$99,488 0.0104

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

Rate reduced due to increased assessed valuation.

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$160,700 \$956,619,048 \$154,972 0.0162

2011 Budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 24 Franklin Unit: 0001 BATH TOWNSHIP Type: Township

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL \$10,360 \$27,910,565 \$3,461 0.0124

2011 Budget approved for displayed amount.
 Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE \$1,400 \$27,910,565 \$977 0.0035

2011 Budget approved for displayed amount.
 Rate reduced due to increased assessed valuation.

1111 FIRE \$8,500 \$27,910,565 \$5,610 0.0201

2011 Budget approved for displayed amount.
 Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 24 Franklin Unit: 0002 BLOOMING GROVE TOWNSHIP Type: Township

Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

0101 GENERAL

\$17,100 \$38,425,917 \$12,950 0.0337

2011 Budget approved for displayed amount.
 Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE

\$6,500 \$38,425,917 \$0 0.0000

2011 Budget approved for displayed amount.

1111 FIRE

\$12,000 \$38,425,917 \$1,960 0.0051

2011 Budget approved for displayed amount.
 Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 24 Franklin Unit: 0003 BROOKVILLE TOWNSHIP Type: Township

Fund Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL \$25,400 \$226,400,678 \$22,866 0.0101

2011 Budget approved for displayed amount.
 Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE \$28,447 \$226,400,678 \$15,848 0.0070

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
 Rate reduced due to increased assessed valuation.

1111 FIRE \$18,000 \$143,571,817 \$11,055 0.0077

2011 Budget approved for displayed amount.
 Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 24 Franklin Unit: 0004 BUTLER TOWNSHIP Type: Township

Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

0101 GENERAL

\$9,855 \$59,008,379 \$4,131 0.0070

2011 Budget approved for displayed amount.
 Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

\$3,200 \$59,008,379 \$2,478 0.0042

2011 Budget approved for displayed amount.
 Rate reduced to remain within statutory levy limitation.

1111 FIRE

\$4,555 \$33,539,837 \$2,549 0.0076

2011 Budget approved for displayed amount.
 Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 24 Franklin Unit: 0006 HIGHLAND TOWNSHIP Type: Township

Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

0101 GENERAL \$16,250 \$55,221,047 \$4,915 0.0089

2011 Budget approved for displayed amount.
 Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE \$5,000 \$55,221,047 \$6,295 0.0114

2011 Budget approved for displayed amount.
 Rate reduced due to increased assessed valuation.

1111 FIRE \$6,500 \$50,964,596 \$4,332 0.0085

2011 Budget approved for displayed amount.
 Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 24 Franklin Unit: 0007 LAUREL TOWNSHIP Type: Township

Fund Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL \$20,400 \$36,332,155 \$8,429 0.0232

2011 Budget approved for displayed amount.
 Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE \$5,200 \$36,332,155 \$4,978 0.0137

2011 Budget approved for displayed amount.
 Rate reduced due to increased assessed valuation.

1111 FIRE \$7,000 \$29,957,007 \$4,973 0.0166

2011 Budget approved for displayed amount.
 Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 24 Franklin Unit: 0008 METAMORA TOWNSHIP Type: Township

Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

0101 GENERAL

\$20,195 \$35,989,243 \$7,810 0.0217

2011 Budget approved for displayed amount.
 Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE

\$5,725 \$35,989,243 \$3,995 0.0111

2011 Budget approved for displayed amount.
 Rate reduced due to increased assessed valuation.

1111 FIRE

\$9,000 \$35,989,243 \$5,542 0.0154

2011 Budget approved for displayed amount.
 Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 24 Franklin Unit: 0009 POSEY TOWNSHIP Type: Township

Fund Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL \$9,890 \$24,865,332 \$3,655 0.0147

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE \$2,518 \$24,865,332 \$2,387 0.0096

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

1111 FIRE \$1,235 \$24,865,332 \$1,939 0.0078

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 24 Franklin Unit: 0010 RAY TOWNSHIP Type: Township

Fund Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL \$14,881 \$195,766,809 \$13,116 0.0067

2011 Budget approved for displayed amount.
 Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE \$18,000 \$195,766,809 \$2,937 0.0015

2011 Budget approved for displayed amount.
 Rate reduced due to increased assessed valuation.

1111 FIRE \$4,598 \$29,659,583 \$4,568 0.0154

2011 Budget approved for displayed amount.
 Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 24 Franklin Unit: 0011 SALT CREEK TOWNSHIP Type: Township

Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

0101 GENERAL

\$14,505 \$44,944,086 \$5,933 0.0132

2011 Budget approved for displayed amount.
 Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE

\$7,500 \$44,944,086 \$2,562 0.0057

2011 Budget approved for displayed amount.
 Rate reduced to remain within statutory levy limitation.

1111 FIRE

\$6,100 \$22,144,839 \$1,816 0.0082

2011 Budget approved for displayed amount.
 Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 24 Franklin Unit: 0012 SPRINGFIELD TOWNSHIP Type: Township

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL

\$13,550 \$57,195,448 \$4,404 0.0077

2011 Budget approved for displayed amount.
 Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE

\$8,694 \$57,195,448 \$4,976 0.0087

2011 Budget approved for displayed amount.
 Rate reduced due to increased assessed valuation.

1111 FIRE

\$5,500 \$55,549,758 \$4,055 0.0073

2011 Budget approved for displayed amount.
 Rate reduced to remain within statutory levy limitation.

1190 CUMULATIVE FIRE (Township)

\$5,000 \$55,549,758 \$56 0.0001

2011 Budget approved for displayed amount.
 Rate Approved.

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 24 Franklin Unit: 0013 WHITEWATER TOWNSHIP Type: Township

Fund Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL

\$23,700 \$125,152,001 \$876 0.0007

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE

\$12,000 \$125,152,001 \$5,256 0.0042

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE

\$33,000 \$125,152,001 \$25,156 0.0201

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2120 CEMETERY

\$7,500 \$125,152,001 \$6,383 0.0051

2011 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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 24 Franklin Unit: 0447 BATESVILLE CIVIL CITY Type: City/Town

Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

0061 RAINY DAY \$0 \$87,711,877 \$0 0.0000

0101 GENERAL \$0 \$87,711,877 \$231,033 0.2634

Rate reduced to remain within statutory levy limitation.

0342 POLICE PENSION \$0 \$87,711,877 \$0 0.0000

0706 LOCAL ROAD & STREET \$0 \$87,711,877 \$0 0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 24 Franklin Unit: 0447 BATESVILLE CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0708 MOTOR VEHICLE HIGHWAY	\$0	\$87,711,877	\$157,706	0.1798
Rate reduced per unit request.				

1191 CUMULATIVE FIRE SPECIAL	\$0	\$87,711,877	\$13,157	0.0150
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.				

1303 PARK	\$0	\$87,711,877	\$35,348	0.0403
Rate reduced per unit request.				

1313 SWIMMING POOL	\$0	\$87,711,877	\$14,648	0.0167
Rate reduced per unit request.				

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 24 Franklin Unit: 0447 BATESVILLE CIVIL CITY Type: City/Town

Fund	Cumulative Capital Imp (CIG TAX)	Certified Budget	Certified AV	Certified Levy	Certified Rate
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$87,711,877	\$0	0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$87,711,877	\$32,190	0.0367

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

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 24	Franklin	Unit: 0611	CEDAR GROVE CIVIL TOWN	Type: City/Town		
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL			\$0	\$4,256,451	\$0	0.0000
Budget not approved. Unable to verify revenues.							
Continuation of previous years appropriations and levies.							
0706	LOCAL ROAD & STREET			\$0	\$4,256,451	\$0	0.0000
Budget not approved. Unable to verify revenues.							
Continuation of previous years appropriations and levies.							
0708	MOTOR VEHICLE HIGHWAY			\$0	\$4,256,451	\$2,839	0.0667
Budget not approved. Unable to verify revenues.							
Continuation of previous years appropriations and levies.							
2379	CUMULATIVE CAPITAL IMP (CIG TAX)			\$0	\$4,256,451	\$0	0.0000
Budget not approved. Unable to verify revenues.							
Continuation of previous years appropriations and levies.							

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 24 Franklin Unit: 0612 LAUREL CIVIL TOWN Type: City/Town

Fund	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$121,145	\$6,375,148	\$37,786	0.5927

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET		\$5,324	\$6,375,148	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MOTOR VEHICLE HIGHWAY		\$30,206	\$6,375,148	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)		\$0	\$6,375,148	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

*IC 6-1.1-19-1.7 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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 24 Franklin Unit: 0613 MT. CARMEL CIVIL TOWN Type: City/Town

Fund Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL \$0 \$1,645,690 \$0 0.0000

Continuation of previous years appropriations and levies because budget not properly appropriated.
 Continuation of previous years appropriations and levies.

0706 LOCAL ROAD & STREET \$0 \$1,645,690 \$0 0.0000

Continuation of previous years appropriations and levies because budget not properly appropriated.
 Continuation of previous years appropriations and levies.

0708 MOTOR VEHICLE HIGHWAY \$0 \$1,645,690 \$0 0.0000

Continuation of previous years appropriations and levies because budget not properly appropriated.
 Continuation of previous years appropriations and levies.

2379 CUMULATIVE CAPITAL IMP (CIG TAX) \$0 \$1,645,690 \$0 0.0000

Continuation of previous years appropriations and levies because budget not properly appropriated.
 Continuation of previous years appropriations and levies.

*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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 24 Franklin Unit: 0614 OLDENBURG CIVIL TOWN Type: City/Town

Fund Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL \$93,300 \$16,180,630 \$22,362 0.1382

2011 Budget approved for displayed amount.
 Rate reduced due to application of excess levy fund.

0706 LOCAL ROAD & STREET \$4,000 \$16,180,630 \$0 0.0000

2011 Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY \$35,100 \$16,180,630 \$22,491 0.1390

2011 Budget approved for displayed amount.
 Rate reduced due to increased assessed valuation.

2379 CUMULATIVE CAPITAL IMP (CIG TAX) \$0 \$16,180,630 \$0 0.0000

*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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 24 Franklin Unit: 0614 OLDENBURG CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate	
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$102,423	\$126,663,138	\$90,564	0.0715

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 24 Franklin Unit: 0952 BROOKVILLE CIVIL-TOWN Type: City/Town

Fund Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL \$1,414,362 \$82,828,861 \$588,085 0.7100

2011 Budget approved for displayed amount.
 Rate reduced due to application of excess levy fund.

0706 LOCAL ROAD & STREET

\$11,200 \$82,828,861 \$0 0.0000

2011 Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY

\$108,550 \$82,828,861 \$0 0.0000

2011 Budget approved for displayed amount.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

\$10,000 \$82,828,861 \$0 0.0000

2011 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 24 Franklin Unit: 0952 BROOKVILLE CIVIL TOWN Type: City/Town

Fund	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$82,828,861	\$20,459	0.0247

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

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 24 Franklin Unit: 2475 FRANKLIN COUNTY COMMUNITY SCHOOL CORPORA Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$19,240,728	\$667,394,700	\$0	0.0000
2011 Budget approved for displayed amount.				

0180 DEBT SERVICE				
	\$1,988,659	\$667,394,700	\$1,655,806	0.2481
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed valuation.				

1214 CAPITAL PROJECTS (School)				
	\$2,167,570	\$667,394,700	\$1,930,773	0.2893
Budget has been reduced and approved for the displayed amt.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8				

6301 TRANSPORTATION				
	\$3,440,550	\$667,394,700	\$2,150,346	0.3222
2011 Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 24 Franklin Unit: 2475 FRANKLIN COUNTY COMMUNITY SCHOOL CORPORA Type: School

Fund Certified Budget Certified AV Certified Levy Certified Rate

6302 BUS REPLACEMENT

\$180,000 \$667,394,700 \$218,238 0.0327

2011 Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

*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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 24 Franklin Unit: 6895 BATESVILLE COMMUNITY SCHOOL CORPORATION Type: School

Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

0101 GENERAL \$0 \$261,313,783 \$0 0.0000

0180 DEBT SERVICE \$0 \$261,313,783 \$488,918 0.1871
 Rate reduced due to underestimate of miscellaneous revenue.

1214 CAPITAL PROJECTS (School) \$0 \$261,313,783 \$899,181 0.3441
 Application of PTRC. Rate reduced

6301 TRANSPORTATION \$0 \$261,313,783 \$393,277 0.1505
 Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 24 Franklin Unit: 6895 BATESVILLE COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
6302 BUS REPLACEMENT	\$0	\$261,313,783	\$37,368	0.0143

Rate reduced due to underestimate of miscellaneous revenue.

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 24	Franklin	Unit: 7950	UNION COUNTY SCHOOL CORPORATION	Type: School		
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL			\$0	\$27,910,565	\$0	0.0000
0180	DEBT SERVICE			\$0	\$27,910,565	\$158,476	0.5678
Rate reduced due to overestimate of necessary expenditures.							
0186	SCHOOL PENSION DEBT			\$0	\$27,910,565	\$11,025	0.0395
Rate reduced due to overestimate of necessary expenditures.							
1214	CAPITAL PROJECTS (School)			\$0	\$27,910,565	\$121,774	0.4363
Application of PTRC. Rate reduced							

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 24 Franklin Unit: 7950 UNION COUNTY SCHOOL CORPORATION Type: School

Fund Certified Budget Certified AV Certified Levy Certified Rate

6301 TRANSPORTATION \$0 \$27,910,565 \$57,831 0.2072

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT \$0 \$27,910,565 \$14,653 0.0525

Rate adjusted for school pension levy.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 24 Franklin Unit: 0054 FRANKLIN COUNTY PUBLIC LIBRARY DISTRICT Type: Library

Fund	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$727,302	\$391,420,713	\$316,659	0.0809

2011 Budget approved for displayed amount.
Rate Approved.

1220 LIBRARY CAPITAL PROJECTS		\$51,550	\$391,420,713	\$14,091	0.0036
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2011 Budget approved for displayed amount.
Rate reduced due to reduction of operating balance.

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 24 Franklin

Unit: 0199 BATESVILLE PUBLIC LIBRARY

Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$0	\$195,766,809	\$131,751	0.0673

Rate reduced due to application of excess levy fund.

2011 LIBRARY IMPROVEMENT RESERVE	\$0	\$195,766,809	\$0	0.0000
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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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 24	Franklin	Unit: 1006	SOUTHEASTERN INDIANA SOLID WASTE MANAGEM	Type: Special	
			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT		\$0	\$956,619,048	\$117,664	0.0123

Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.