

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)974-1629

TO: Franklin County Auditor
FROM: Department of Local Government Finance
RE: 2015 Certified Budget Order
DATE: Thursday, February 12, 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 Wednesday, June 18, 2014
- Ratio study was approved by the DLGF on Friday, June 20, 2014
- County Auditor certified net assessed values to the DLGF on Thursday, October 02, 2014
- DLGF certified the Budget Order on Thursday, February 12, 2015

Your county is the 70th 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
FRANKLIN 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 12th day of February, 2015.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaaafsma, Commissioner

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

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

Year: 2015

County: 24 Franklin

<u>Taxing District</u>	<u>2015 District Rate</u>	FOR COMPARISON ONLY 2014 District Rate
001 BATH TOWNSHIP	1.4659	1.6142
002 BLOOMING GROVE TOWNSHIP	1.3564	1.3939
003 BROOKVILLE TOWNSHIP	1.3396	1.3779
004 BROOKVILLE TOWN	2.2144	2.2054
005 BUTLER TOWNSHIP-EAST	1.1885	1.2291
006 BUTLER TOWNSHIP-WEST	1.1652	1.1021
007 FAIRFIELD TOWNSHIP	1.3524	1.3912
008 HIGHLAND TOWNSHIP	1.1995	1.2400
009 CEDAR GROVE TOWN	1.2765	1.3166
010 LAUREL TOWNSHIP	1.3663	1.4042
011 LAUREL TOWN	1.8699	1.8887
012 METAMORA TOWNSHIP	1.3730	1.4085
013 POSEY TOWNSHIP	1.3428	1.3811
014 RAY TOWNSHIP	1.2478	1.1813
015 BATESVILLE CITY	1.8684	1.7842
016 OLDENBURG TOWN	1.5888	1.5144
017 SALT CREEK TOWNSHIP-NORTH	1.1983	1.2381
018 SALT CREEK TOWNSHIP-SOUTH	1.1750	1.1111
019 SPRINGFIELD TOWNSHIP	1.1950	1.2289
020 MT. CARMEL TOWN	1.7355	1.7534
021 WHITEWATER TOWNSHIP	1.2024	1.2425
022 RAY TOWNSHIP FIRE TERR.	1.3105	1.2435
023 SALT CREEK SOUTH FIRE TERR.	1.2436	1.1801
024 BUTLER WEST FIRE TERR	1.2348	1.1717
025 BUTLER EAST FIRE TERR	1.2581	1.2987
026 SALT CREEK NORTH FIRE TERR	1.2669	1.3071

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: 24 Franklin

Unit 2475 FRANKLIN COUNTY COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$4,769
	51100 Bonds	\$858,000
	53100 Buildings - Principal	\$395,000
	53150 Buildings - Interest	\$90,175
	54200 Common School Fund - Principal	\$176,000
	54250 Common School Fund - Interest	\$88,985
	59200 Bond Bank Fee	\$1,000
	Fund Total:	\$1,613,929
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$403,682
	26700 Insurance	\$179,159
	26710 Technology	\$1,124,950
	41000 Land Acquisition and Development	\$500,000
	43000 Professional Services	\$80,000
	45100 Building Acquisition, Const. and Imp.	\$1,496,006
	47000 Purchase of Mobile or Fixed Equipment	\$435,000
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$4,318,797
	Unit Total:	\$5,932,726

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

2015 BUDGET ORDER

Year: 2015

County: 24 Franklin

Unit: 0000 FRANKLIN 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	\$3,702,319	\$1,005,419,691	\$2,339,612	\$0.2327

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0102 ELECTION/REGIST	\$35,991	\$1,005,419,691	\$49,266	\$0.0049
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0124 2015 REASSESS	\$265,164	\$1,005,419,691	\$170,921	\$0.0170
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0182 BOND #2	\$425,960	\$1,005,419,691	\$365,973	\$0.0364
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$1,840,288	\$1,005,419,691	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$320,000	\$1,005,419,691	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$200,000	\$1,005,419,691	\$255,377	\$0.0254
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Budget approved for displayed amount.

Rate Approved.

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: 24 Franklin

Unit: 0000 FRANKLIN 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	\$197,475	\$1,005,419,691	\$79,428	\$0.0079
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$167,945	\$1,005,419,691	\$49,266	\$0.0049
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$250,955	\$1,005,419,691	\$151,818	\$0.0151
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
			Unit Total:	\$3,461,661
				\$0.3443

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: 24 Franklin

Unit: 0001 BATH 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	\$11,160	\$37,805,077	\$4,499	\$0.0119
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0840 TWP ASSISTANCE	\$1,600	\$37,805,077	\$983	\$0.0026
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$8,750	\$37,805,077	\$6,238	\$0.0165
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$11,720	\$0.0310

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.

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2015 BUDGET ORDER

Year: 2015

County: 24 Franklin

Unit: 0002 BLOOMING GROVE 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	\$16,850	\$40,282,005	\$10,111	\$0.0251
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,500	\$40,282,005	\$4,995	\$0.0124
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$12,000	\$40,282,005	\$2,175	\$0.0054
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$17,281	\$0.0429

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: 24 Franklin

Unit: 0003 BROOKVILLE 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	\$28,000	\$223,358,979	\$19,879	\$0.0089
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
0840 TWP ASSISTANCE	\$37,677	\$223,358,979	\$20,772	\$0.0093
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
1111 FIRE	\$18,051	\$145,230,103	\$11,473	\$0.0079
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
Unit Total:			\$52,124	\$0.0261

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.

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2015 BUDGET ORDER

Year: 2015

County: 24 Franklin

Unit: 0004 BUTLER 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	\$13,950	\$62,205,960	\$6,843	\$0.0110
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,000	\$62,205,960	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$4,900	\$35,363,796	\$2,829	\$0.0080
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$9,672	\$0.0190

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.

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2015 BUDGET ORDER

Year: 2015

County: 24 Franklin

Unit: 0005 FAIRFIELD 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	\$6,170	\$29,914,794	\$5,983	\$0.0200
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
0840 TWP ASSISTANCE	\$2,500	\$29,914,794	\$2,453	\$0.0082
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
1111 FIRE	\$5,731	\$29,914,794	\$3,201	\$0.0107
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
Unit Total:			\$11,637	\$0.0389

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: 24 Franklin

Unit: 0006 HIGHLAND 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	\$17,685	\$60,734,848	\$10,993	\$0.0181
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0840 TWP ASSISTANCE	\$5,000	\$60,734,848	\$2,004	\$0.0033
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$7,500	\$56,280,758	\$4,840	\$0.0086
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$17,837	\$0.0300

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: 24 Franklin

Unit: 0007 LAUREL 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	\$22,800	\$43,077,595	\$12,966	\$0.0301
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0840 TWP ASSISTANCE	\$7,200	\$43,077,595	\$2,972	\$0.0069
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$7,000	\$35,227,290	\$5,566	\$0.0158
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$21,504	\$0.0528

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: 24 Franklin

Unit: 0008 METAMORA 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	\$33,703,496	\$13,852	\$0.0411
Budget denied due to failure to file appropriate SBOA reports. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$0	\$33,703,496	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.				
1111 FIRE	\$0	\$33,703,496	\$6,201	\$0.0184
Budget denied due to failure to file appropriate SBOA reports. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$20,053	\$0.0595

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: 24 Franklin

Unit: 0009 POSEY 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	\$9,295	\$29,862,579	\$6,301	\$0.0211

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

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$2,915	\$29,862,579	\$299	\$0.0010
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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.

1111 FIRE	\$5,000	\$29,862,579	\$2,150	\$0.0072
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$8,750	\$0.0293
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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: 24 Franklin

Unit: 0010 RAY 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	\$196,865,112	\$18,308	\$0.0093
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	\$196,865,112	\$1,969	\$0.0010
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	\$33,289,734	\$4,960	\$0.0149
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:			\$25,237	\$0.0252

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: 24 Franklin

Unit: 0011 SALT CREEK 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	\$15,190	\$46,205,608	\$6,977	\$0.0151
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0840 TWP ASSISTANCE	\$8,650	\$46,205,608	\$2,172	\$0.0047
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$15,000	\$22,412,411	\$2,017	\$0.0090
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$11,166	\$0.0288

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: 24 Franklin

Unit: 0012 SPRINGFIELD 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	\$16,000	\$70,302,658	\$0	\$0.0000

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$9,530	\$70,302,658	\$13,217	\$0.0188
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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.

1111 FIRE	\$8,000	\$68,544,359	\$4,524	\$0.0066
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$5,000	\$68,544,359	\$69	\$0.0001
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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.

Unit Total:			\$17,810	\$0.0255
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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.

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2015 BUDGET ORDER

Year: 2015

County: 24 Franklin

Unit: 0013 WHITEWATER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5	\$131,100,980	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL	\$25,800	\$131,100,980	\$4,982	\$0.0038
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0840 TWP ASSISTANCE	\$15,000	\$131,100,980	\$3,146	\$0.0024
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$36,000	\$131,100,980	\$28,056	\$0.0214
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2120 CEMETERY	\$10,000	\$131,100,980	\$6,948	\$0.0053
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$43,132	\$0.0329

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: 24 Franklin

Unit: 0447 BATESVILLE 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>
0061 RAINY DAY	\$0	\$83,692,422	\$0	\$0.0000
0101 GENERAL	\$0	\$83,692,422	\$299,870	\$0.3583
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION	\$0	\$83,692,422	\$0	\$0.0000
0705 THOROUGHFARE	\$0	\$83,692,422	\$0	\$0.0000
0706 LR &S	\$0	\$83,692,422	\$0	\$0.0000
0708 MVH	\$0	\$83,692,422	\$136,084	\$0.1626
Rate reduced to remain within statutory levy limitation.				
1191 CUM FIRE SPEC	\$0	\$83,692,422	\$12,554	\$0.0150
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1303 PARK	\$0	\$83,692,422	\$35,318	\$0.0422
Rate reduced to remain within statutory levy limitation.				
1313 SWIMMING POOL	\$0	\$83,692,422	\$18,161	\$0.0217
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$0	\$83,692,422	\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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: 24 Franklin

Unit: 0447 BATESVILLE 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>
2391 CCD	\$0	\$83,692,422	\$29,878	\$0.0357

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

Unit Total:	\$531,865	\$0.6355
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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: 24 Franklin

Unit: 0611 CEDAR GROVE 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	\$4,454,090	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.				
0706 LR &S	\$0	\$4,454,090	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.				
0708 MVH	\$0	\$4,454,090	\$3,813	\$0.0856
Budget denied due to failure to file appropriate SBOA reports.				
Lesser of unit adopted or prior year levy because of improper advertising.				
2379 CCI	\$0	\$4,454,090	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.				
Unit Total:			\$3,813	\$0.0856

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: 24 Franklin

Unit: 0612 LAUREL 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	\$89,679	\$7,850,305	\$40,774	\$0.5194
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
0706 LR &S	\$2,893	\$7,850,305	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MVH	\$18,342	\$7,850,305	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
2379 CCI	\$1,930	\$7,850,305	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
Unit Total:			\$40,774	\$0.5194

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: 24 Franklin

Unit: 0613 MT. CARMEL 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	\$10,850	\$1,758,299	\$9,621	\$0.5472
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$500	\$1,758,299	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,800	\$1,758,299	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$81	\$1,758,299	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
		Unit Total:	\$9,621	\$0.5472

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: 24 Franklin

Unit: 0614 OLDENBURG 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	\$97,550	\$17,554,927	\$23,998	\$0.1367
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0706 LR &S	\$2,000	\$17,554,927	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$37,100	\$17,554,927	\$24,858	\$0.1416
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$2,000	\$17,554,927	\$0	\$0.0000
Budget approved for displayed amount.				
8604 SP FIRE TER GEN	\$113,801	\$130,518,317	\$101,282	\$0.0776
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$150,138	\$0.3559

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: 24 Franklin

Unit: 0952 BROOKVILLE 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	\$1,540,110	\$78,128,876	\$670,658	\$0.8584
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$12,000	\$78,128,876	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$127,594	\$78,128,876	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$10,000	\$78,128,876	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$0	\$78,128,876	\$18,985	\$0.0243
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$689,643	\$0.8827

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: 24 Franklin

Unit: 2475 FRANKLIN COUNTY COMMUNITY 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	\$20,201,963	\$701,390,448	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,613,929	\$701,390,448	\$1,202,885	\$0.1715
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$4,318,797	\$701,390,448	\$1,909,886	\$0.2723
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	\$3,905,482	\$701,390,448	\$2,436,630	\$0.3474
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$181,147	\$701,390,448	\$147,993	\$0.0211
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$5,697,394	\$0.8123

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: 24 Franklin

Unit: 6895 BATESVILLE 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>
0101 GENERAL	\$0	\$266,224,166	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$266,224,166	\$683,930	\$0.2569
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$0	\$266,224,166	\$891,851	\$0.3350
Rate reduced to remain within statutory levy limitation.				
6301 TRANSPORTATION	\$0	\$266,224,166	\$467,223	\$0.1755
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$266,224,166	\$57,504	\$0.0216
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$2,100,508	\$0.7890

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: 24 Franklin

Unit: 7950 UNION COUNTY 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	\$37,805,077	\$0	\$0.0000
0101 GENERAL	\$0	\$37,805,077	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$37,805,077	\$184,451	\$0.4879
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$0	\$37,805,077	\$8,809	\$0.0233
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$0	\$37,805,077	\$129,520	\$0.3426
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$0	\$37,805,077	\$70,015	\$0.1852
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$0	\$37,805,077	\$14,631	\$0.0387
Rate adjusted for school pension levy.				
Unit Total:			\$407,426	\$1.0777

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: 24 Franklin

Unit: 0054 FRANKLIN COUNTY PUBLIC LIBRARY DISTRICT

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$790,400	\$400,199,448	\$576,287	\$0.1440

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$576,287	\$0.1440
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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: 24 Franklin

Unit: 0199 BATESVILLE 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	\$196,865,112	\$150,405	\$0.0764
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$0	\$196,865,112	\$0	\$0.0000
Unit Total:			\$150,405	\$0.0764

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: 24 Franklin

Unit: 1006 SOUTHEASTERN INDIANA 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	\$0	\$1,005,419,691	\$129,699	\$0.0129

Rate reduced due to increased assessed valuation.

Unit Total:	\$129,699	\$0.0129
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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.