# **STATE OF INDIANA**

DEPARTMENT OF LOCAL GOVERENMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH 100 N 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: 2022 Certified Budget Order

DATE: Thursday, January 6, 2022

Enclosed is the certified 2022 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on 02/19/21 (Due 03/01/21).
- Ratio study was approved by the DLGF on 02/24/21.
- County Auditor certified net assessed values to the DLGF on 07/22/21 (Due 08/02/21).
- DLGF certified the Budget Order on 01/06/2022 (Due 01/15/22).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2022.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the County Auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

## **ORDER**

## IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2021 PAYABLE 2022 FOR FRANKLIN COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2022. 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 make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this January 6, 2022

#### DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Todales The

Wesley R. Bennett, Commissioner

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

# 2022 TAX RATES (Per Taxing District)

# Year : 2022 County: 24 Franklin

FOR COMPARISON ONLY

| <u>7</u> | <b>Faxing District</b>      | <u>2022</u><br>District Rate | 2021<br><u>District Rate</u> |
|----------|-----------------------------|------------------------------|------------------------------|
| 001      | Bath Township               | 1.6611                       | 1.5739                       |
| 002      | Blooming Grove Township     | 1.6348                       | 1.5293                       |
| 003      | Brookville Township         | 1.6136                       | 1.5085                       |
| 004      | Brookville Town             | 2.8281                       | 2.5286                       |
| 005      | Butler Township East        | 1.4325                       | 1.3296                       |
| 006      | Butler Township West        | 1.3338                       | 1.3332                       |
| 007      | Fairfield Township          | 1.6250                       | 1.5222                       |
| 008      | Highland Township           | 1.4451                       | 1.3428                       |
| 009      | Cedar Grove Town            | 1.5291                       | 1.4238                       |
| 010      | Laurel Township             | 1.6513                       | 1.5455                       |
| 011      | Laurel Town                 | 2.2390                       | 2.1187                       |
| 012      | Metamora Township           | 1.6530                       | 1.5436                       |
| 013      | Posey Township              | 1.6219                       | 1.5164                       |
| 014      | Ray Township                | 1.4289                       | 1.4276                       |
| 015      | Batesville City             | 2.1165                       | 2.1185                       |
| 016      | Oldenburg Town              | 1.7741                       | 1.7868                       |
| 017      | Salt Creek Township North   | 1.4433                       | 1.3418                       |
| 018      | Salt Creek Township South   | 1.3446                       | 1.3454                       |
| 019      | Springfield Township        | 1.4447                       | 1.3420                       |
| 020      | Mt. Carmel Town             | 2.0100                       | 1.8817                       |
| 021      | Whitewater Township         | 1.4441                       | 1.3423                       |
| 022      | Ray Township Fire Terr.     | 1.4934                       | 1.4946                       |
| 023      | Salt Creek South Fire Terr. | 1.4171                       | 1.4197                       |
| 024      | Butler West Fire Terr       | 1.4074                       | 1.4091                       |
| 025      | Butler East Fire Terr       | 1.5061                       | 1.4055                       |
| 026      | Salt Creek North Fire Terr  | 1.5158                       | 1.4161                       |

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates

# County: 24 Franklin Unit: 0000 FRANKLIN COUNTY

| <u>Fund</u> | <b>Fund Name</b>                               | <u>Certified Budget</u>   | <u>Certified AV</u> | <u>Certified Levy</u> | <b><u>Certified Rate</u></b> |
|-------------|--|---------------------------|---------------------|-----------------------|------------------------------|
| 0061        | RAINY DAY                                      | \$10,000                  | \$1,122,132,875     | \$0                   | \$0.0000                     |
| Budge       | t approved for displayed amount.               |                           |                     |                       |                              |
| 0101        | GENERAL  | \$7,773,345               | \$1,122,132,875     | \$2,666,188           | \$0.2376                     |
| Budge       | t approved for displayed amount.               |                           |                     |                       |                              |
| Rate re     | educed to remain within statutory levy limitat | ion.                      |                     |                       |                              |
| 0102        | ELECTION/REGISTRATION                          | \$113,500                 | \$1,122,132,875     | \$104,358             | \$0.0093                     |
| Budge       | t approved for displayed amount.               |                           |                     |                       |                              |
| Rate re     | educed due to increased assessed valuation.    |                           |                     |                       |                              |
| 0124        | 2015 REASSESSMENT                              | \$141,500                 | \$1,122,132,875     | \$126,801             | \$0.0113                     |
| Budge       | t approved for displayed amount.               |                           |                     |                       |                              |
| Rate re     | educed due to increased assessed valuation.    |                           |                     |                       |                              |
| 0182        | BOND #2  | \$423,610                 | \$1,122,132,875     | \$372,548             | \$0.0332                     |
| Budge       | t approved for displayed amount.               |                           |                     |                       |                              |
| Rate re     | educed due to reduction of operating balance   | according to IC 6-1.1-1   | 7-22.               |                       |                              |
| 0702        | HIGHWAY  | \$2,769,638               | \$1,122,132,875     | \$0                   | \$0.0000                     |
| Budge       | t approved for displayed amount.               |                           |                     |                       |                              |
| 0706        | LOCAL ROAD & STREET                            | \$450,500                 | \$1,122,132,875     | \$0                   | \$0.0000                     |
| Budge       | t approved for displayed amount.               |                           |                     |                       |                              |
| 0790        | CUMULATIVE BRIDGE                              | \$545,000                 | \$1,122,132,875     | \$594,730             | \$0.0530                     |
| Depart      | ment of Local Government Finance approval      | not required.             |                     |                       |                              |
| Cumul       | ative fund rate cannot be increased over prev  | ious years rate until the | fund is re-establis | shed.                 |                              |
| 0801        | HEALTH   | \$235,993                 | \$1,122,132,875     | \$189,640             | \$0.0169                     |
| Budge       | t approved for displayed amount.               |                           |                     |                       |                              |
|             | educed due to increased assessed valuation.    |                           |                     |                       |                              |

| 1301 PARK & RECREATION                             | \$253,636                | \$1,122,132,875 | \$129,045   | \$0.0115 |
|--|--------------------------|-----------------|-------------|----------|
| Budget approved for displayed amount.              |                          |                 |             |          |
| Rate reduced due to increased assessed valuation.  |                          |                 |             |          |
| 2391 CUMULATIVE CAPITAL<br>DEVELOPMENT             | \$252,548                | \$1,122,132,875 | \$255,846   | \$0.0228 |
| Budget approved for displayed amount.              |                          |                 |             |          |
| Cum Rate reduced according to calculation describe | ed in IC 6-1.1-18.5-9.8. |                 |             |          |
| Unit Total:  | \$12,969,270             |                 | \$4,439,156 | \$0.3956 |
|  |                          |                 |             |          |

## County: 24 Franklin Unit: 0001 BATH TOWNSHIP

## Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

| <u>Fund</u> | Fund Name                                   | <u>Certified Budget</u> | <u>Certified AV</u> | Certified Levy | <u>Certified Rate</u> |
|-------------|---|-------------------------|---------------------|----------------|-----------------------|
| 0101        | GENERAL                                     | \$14,900                | \$34,163,272        | \$6,901        | \$0.0202              |
| Budge       | t approved for displayed amount.            |                         |                     |                |                       |
| Rate re     | educed due to increased assessed valuation. |                         |                     |                |                       |
| 0840        | TOWNSHIP ASSISTANCE                         | \$2,500                 | \$34,163,272        | \$0            | \$0.0000              |
| Budge       | t approved for displayed amount.            |                         |                     |                |                       |
| 1111        | FIRE  | \$10,600                | \$34,163,272        | \$8,028        | \$0.0235              |
| Budge       | t approved for displayed amount.            |                         |                     |                |                       |
| Rate re     | educed due to increased assessed valuation. |                         |                     |                |                       |
|             | Unit Total:                                 | \$28,000                |                     | \$14,929       | \$0.0437              |
|             |   |                         |                     |                |                       |

## County: 24 Franklin Unit: 0002 BLOOMING GROVE TOWNSHIP

## Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

| Fund    | Fund Name                                   | <u>Certified Budget</u> | <u>Certified AV</u> | Certified Levy  | Certified Rate |
|---------|---|-------------------------|---------------------|-----------------|----------------|
| 0101    | GENERAL                                     | \$24,000                | \$41,736,541        | \$14,316        | \$0.0343       |
| Budge   | t approved for displayed amount.            |                         |                     |                 |                |
| Rate re | educed due to increased assessed valuation. |                         |                     |                 |                |
| 0840    | TOWNSHIP ASSISTANCE                         | \$5,500                 | \$41,736,541        | \$4,967         | \$0.0119       |
| Budge   | t approved for displayed amount.            |                         |                     |                 |                |
| Rate re | educed due to increased assessed valuation. |                         |                     |                 |                |
| 1111    | FIRE  | \$12,000                | \$41,736,541        | \$2,838         | \$0.0068       |
| Budge   | t approved for displayed amount.            |                         |                     |                 |                |
| Rate re | educed due to increased assessed valuation. |                         |                     |                 |                |
|         | Unit Total:                                 | \$41,500                |                     | \$22,121        | \$0.0530       |
| IC 6-1  | .1-18.5-17 and IC 20-44-3 require that each | vear the Department     | t of Local Goverr   | ment Finance co | ertify to each |

## County: 24 Franklin Unit: 0003 BROOKVILLE TOWNSHIP

## Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

| <u>Fund</u> | <b>Fund Name</b>                            | <u>Certified Budget</u> | Certified AV      | <u>Certified Levy</u> | <b><u>Certified Rate</u></b> |
|-------------|---|-------------------------|-------------------|-----------------------|------------------------------|
| 0101        | GENERAL                                     | \$55,050                | \$246,975,236     | \$31,613              | \$0.0128                     |
| Budge       | t approved for displayed amount.            |                         |                   |                       |                              |
| Rate re     | educed due to increased assessed valuation. |                         |                   |                       |                              |
| 0840        | TOWNSHIP ASSISTANCE                         | \$39,000                | \$246,975,236     | \$22,722              | \$0.0092                     |
| Budge       | t approved for displayed amount.            |                         |                   |                       |                              |
| Rate re     | educed due to increased assessed valuation. |                         |                   |                       |                              |
| 1111        | FIRE  | \$21,952                | \$161,592,440     | \$15,836              | \$0.0098                     |
| Budge       | t approved for displayed amount.            |                         |                   |                       |                              |
| Rate re     | educed due to increased assessed valuation. |                         |                   |                       |                              |
|             | Unit Total:                                 | \$116,002               |                   | \$70,171              | \$0.0318                     |
| IC 6-1      | .1-18.5-17 and IC 20-44-3 require that each | year the Department     | t of Local Govern | iment Finance co      | ertify to each               |

## County: 24 Franklin Unit: 0004 BUTLER TOWNSHIP

## Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

| <u>Fund</u> | Fund Name   | <u>Certified Budget</u> | <u>Certified AV</u> | Certified Levy | Certified Rate |  |  |  |
|-------------|---|-------------------------|---------------------|----------------|----------------|--|--|--|
| 0101        | GENERAL   | \$17,325                | \$70,437,415        | \$8,241        | \$0.0117       |  |  |  |
| Budge       | t approved for displayed amount.  |                         |                     |                |                |  |  |  |
| Rate re     | educed due to increased assessed valuation.   |                         |                     |                |                |  |  |  |
| 0840        | TOWNSHIP ASSISTANCE   | \$3,500                 | \$70,437,415        | \$352          | \$0.0005       |  |  |  |
| Budge       | t approved for displayed amount.  |                         |                     |                |                |  |  |  |
| Rate re     | educed due to increased assessed valuation.   |                         |                     |                |                |  |  |  |
| 1111        | FIRE  | \$5,390                 | \$39,136,996        | \$3,679        | \$0.0094       |  |  |  |
| Budge       | t approved for displayed amount.  |                         |                     |                |                |  |  |  |
| Rate re     | educed due to increased assessed valuation.   |                         |                     |                |                |  |  |  |
|             | Unit Total:   | \$26,215                |                     | \$12,272       | \$0.0216       |  |  |  |
| IC 6-1      | IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each |                         |                     |                |                |  |  |  |

## County: 24 Franklin Unit: 0005 FAIRFIELD TOWNSHIP

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

| <u>Fund</u> | <b>Fund Name</b>                            | <u>Certified Budget</u> | Certified AV      | <u>Certified Levy</u> | Certified Rate |
|-------------|---|-------------------------|-------------------|-----------------------|----------------|
| 0101        | GENERAL                                     | \$13,800                | \$36,030,335      | \$9,188               | \$0.0255       |
| Budge       | t approved for displayed amount.            |                         |                   |                       |                |
| Rate re     | educed due to increased assessed valuation. |                         |                   |                       |                |
| 0840        | TOWNSHIP ASSISTANCE                         | \$4,000                 | \$36,030,335      | \$1,982               | \$0.0055       |
| Budge       | t approved for displayed amount.            |                         |                   |                       |                |
| Rate re     | educed due to increased assessed valuation. |                         |                   |                       |                |
| 1111        | FIRE  | \$8,065                 | \$36,030,335      | \$4,396               | \$0.0122       |
| Budge       | t approved for displayed amount.            |                         |                   |                       |                |
| Rate re     | educed due to increased assessed valuation. |                         |                   |                       |                |
|             | Unit Total:                                 | \$25,865                |                   | \$15,566              | \$0.0432       |
| IC 6-1      | .1-18.5-17 and IC 20-44-3 require that each | vear the Department     | t of Local Govern | iment Finance co      | ertify to each |

## County: 24 Franklin Unit: 0006 HIGHLAND TOWNSHIP

## Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

| <u>Fund</u> | Fund Name                                   | Certified Budget    | <u>Certified AV</u> | Certified Levy   | Certified Rate |
|-------------|---|---------------------|---------------------|------------------|----------------|
| 0101        | GENERAL                                     | \$24,550            | \$68,184,455        | \$13,569         | \$0.0199       |
| Budge       | t approved for displayed amount.            |                     |                     |                  |                |
| Rate re     | educed due to increased assessed valuation. |                     |                     |                  |                |
| 0840        | TOWNSHIP ASSISTANCE                         | \$6,000             | \$68,184,455        | \$3,000          | \$0.0044       |
| Budge       | t approved for displayed amount.            |                     |                     |                  |                |
| Rate re     | educed due to increased assessed valuation. |                     |                     |                  |                |
| 1111        | FIRE  | \$10,000            | \$63,053,623        | \$6,242          | \$0.0099       |
| Budge       | t approved for displayed amount.            |                     |                     |                  |                |
| Rate re     | educed due to increased assessed valuation. |                     |                     |                  |                |
|             | Unit Total:                                 | \$40,550            |                     | \$22,811         | \$0.0342       |
| IC 6-1      | .1-18.5-17 and IC 20-44-3 require that each | vear the Department | t of Local Govern   | iment Finance co | ertify to each |

## County: 24 Franklin Unit: 0007 LAUREL TOWNSHIP

## Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

| Fund    | Fund Name                                   | <u>Certified Budget</u> | Certified AV | Certified Levy | Certified Rate |
|---------|---|-------------------------|--------------|----------------|----------------|
| 0061    | RAINY DAY                                   | \$2,000                 | \$42,201,542 | \$0            | \$0.0000       |
| Budge   | t approved for displayed amount.            |                         |              |                |                |
| 0101    | GENERAL                                     | \$32,600                | \$42,201,542 | \$14,813       | \$0.0351       |
| Budge   | t approved for displayed amount.            |                         |              |                |                |
| Rate re | educed due to increased assessed valuation. |                         |              |                |                |
| 0840    | TOWNSHIP ASSISTANCE                         | \$8,800                 | \$42,201,542 | \$5,486        | \$0.0130       |
| Budge   | t approved for displayed amount.            |                         |              |                |                |
| Rate re | educed due to increased assessed valuation. |                         |              |                |                |
| 1111    | FIRE  | \$9,000                 | \$33,489,161 | \$7,167        | \$0.0214       |
| Budge   | t approved for displayed amount.            |                         |              |                |                |
| Rate re | educed due to increased assessed valuation. |                         |              |                |                |
|         | Unit Total:                                 | \$52,400                |              | \$27,466       | \$0.0695       |

## County: 24 Franklin Unit: 0008 METAMORA TOWNSHIP

#### Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

| <b>Fund</b> | Fund Name                                   | Certified Budget    | <u>Certified AV</u> | <b><u>Certified Levy</u></b> | Certified Rate |
|-------------|---|---------------------|---------------------|------------------------------|----------------|
| 0101        | GENERAL                                     | \$22,300            | \$35,929,402        | \$13,617                     | \$0.0379       |
| Budge       | t approved for displayed amount.            |                     |                     |                              |                |
| Rate re     | educed due to increased assessed valuation. |                     |                     |                              |                |
| 0840        | TOWNSHIP ASSISTANCE                         | \$8,600             | \$35,929,402        | \$3,988                      | \$0.0111       |
| Budge       | t approved for displayed amount.            |                     |                     |                              |                |
| Rate re     | educed due to increased assessed valuation. |                     |                     |                              |                |
| 1111        | FIRE  | \$14,000            | \$35,929,402        | \$7,976                      | \$0.0222       |
| Budge       | t approved for displayed amount.            |                     |                     |                              |                |
| Rate re     | educed due to increased assessed valuation. |                     |                     |                              |                |
|             | Unit Total:                                 | \$44,900            |                     | \$25,581                     | \$0.0712       |
| IC 6-1      | .1-18.5-17 and IC 20-44-3 require that each | vear the Department | t of Local Goverr   | ment Finance c               | ertify to each |

## County: 24 Franklin Unit: 0009 POSEY TOWNSHIP

| <u>Fund</u> | Fund Name                                   | Certified Budget | <u>Certified AV</u> | Certified Levy | <u>Certified Rate</u> |
|-------------|---|------------------|---------------------|----------------|-----------------------|
| 0061        | RAINY DAY                                   | \$765            | \$27,820,323        | \$0            | \$0.0000              |
| Budge       | t approved for displayed amount.            |                  |                     |                |                       |
| 0101        | GENERAL                                     | \$14,050         | \$27,820,323        | \$7,901        | \$0.0284              |
| Budge       | t approved for displayed amount.            |                  |                     |                |                       |
| Rate re     | educed due to increased assessed valuation. |                  |                     |                |                       |
| 0840        | TOWNSHIP ASSISTANCE                         | \$5,300          | \$27,820,323        | \$473          | \$0.0017              |
| Budge       | t approved for displayed amount.            |                  |                     |                |                       |
| Rate re     | educed due to increased assessed valuation. |                  |                     |                |                       |
| 1111        | FIRE  | \$4,500          | \$27,820,323        | \$2,782        | \$0.0100              |
| Budge       | t approved for displayed amount.            |                  |                     |                |                       |
| Rate re     | educed due to increased assessed valuation. |                  |                     |                |                       |
|             | Unit Total:                                 | \$24,615         |                     | \$11,156       | \$0.0401              |

## County: 24 Franklin Unit: 0010 RAY TOWNSHIP

## Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

| <u>Fund</u> | <b>Fund Name</b>                            | <u>Certified Budget</u> | <u>Certified AV</u> | Certified Levy   | Certified Rate |
|-------------|---|-------------------------|---------------------|------------------|----------------|
| 0101        | GENERAL                                     | \$57,914                | \$236,581,140       | \$18,690         | \$0.0079       |
| Budge       | t approved for displayed amount.            |                         |                     |                  |                |
| Rate re     | educed due to increased assessed valuation. |                         |                     |                  |                |
| 0840        | TOWNSHIP ASSISTANCE                         | \$16,000                | \$236,581,140       | \$6,861          | \$0.0029       |
| Budge       | t approved for displayed amount.            |                         |                     |                  |                |
| Rate re     | educed due to increased assessed valuation. |                         |                     |                  |                |
| 1111        | FIRE  | \$17,000                | \$35,500,016        | \$6,568          | \$0.0185       |
| Budge       | t approved for displayed amount.            |                         |                     |                  |                |
| Rate re     | educed due to increased assessed valuation. |                         |                     |                  |                |
|             | Unit Total:                                 | \$90,914                |                     | \$32,119         | \$0.0293       |
| IC 6-1      | .1-18.5-17 and IC 20-44-3 require that each | vear the Department     | t of Local Govern   | iment Finance co | ertify to each |

## County: 24 Franklin Unit: 0011 SALT CREEK TOWNSHIP

## Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

| <u>Fund</u>  | <b>Fund Name</b>  | <u>Certified Budget</u>           | Certified AV     | Certified Levy | <b>Certified Rate</b> |
|--|---|-----------------------------------|------------------|----------------|-----------------------|
| 0101   | GENERAL   | \$12,275                          | \$49,683,724     | \$7,403        | \$0.0149              |
| To fun   | d the 2022 budget, this unit is authorized to tra   | nsfer \$739.00 from th            | e Levy Excess Fu | nd.            |                       |
| Budge  | t approved for displayed amount.  |                                   |                  |                |                       |
| Rate re  | educed due to application of levy excess fund.  |                                   |                  |                |                       |
| 0840   | TOWNSHIP ASSISTANCE   | \$10,175                          | \$49,683,724     | \$497          | \$0.0010              |
| Budge  | t approved for displayed amount.  |                                   |                  |                |                       |
| Rate re  | educed due to increased assessed valuation.   |                                   |                  |                |                       |
|  |   |                                   |                  |                |                       |
| 1111   | FIRE  | \$15,000                          | \$23,332,540     | \$2,450        | \$0.0105              |
|  | <b>FIRE</b><br>d the 2022 budget, this unit is authorized to tra  |                                   |                  |                | \$0.0105              |
| To fun   |   |                                   |                  |                | \$0.0105              |
| To fun<br>Budge                                    | d the 2022 budget, this unit is authorized to tra   |                                   |                  |                | \$0.0105              |
| To fun<br>Budge                                    | d the 2022 budget, this unit is authorized to tra<br>t approved for displayed amount.   |                                   |                  | nd.            |                       |
| To fun<br>Budge<br>Rate re<br>2120                 | d the 2022 budget, this unit is authorized to tra<br>t approved for displayed amount.<br>educed due to application of levy excess fund.             | nsfer \$160.00 from th            | e Levy Excess Fu | nd.            |                       |
| To fun<br>Budge<br>Rate re<br><b>2120</b><br>Budge | d the 2022 budget, this unit is authorized to tra<br>t approved for displayed amount.<br>educed due to application of levy excess fund.<br>CEMETERY | nsfer \$160.00 from th<br>\$3,000 | e Levy Excess Fu | nd.<br>\$2,981 | \$0.0105<br>\$0.0060  |

## County: 24 Franklin Unit: 0012 SPRINGFIELD TOWNSHIP

## Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

| Fund    | Fund Name                                   | Certified Budget | <u>Certified AV</u> | Certified Levy | Certified Rate |
|---------|---|------------------|---------------------|----------------|----------------|
| 0061    | RAINY DAY                                   | \$7,000          | \$66,922,998        | \$0            | \$0.0000       |
| Budge   | t approved for displayed amount.            |                  |                     |                |                |
| 0101    | GENERAL                                     | \$27,450         | \$66,922,998        | \$16,463       | \$0.0246       |
| Budge   | t approved for displayed amount.            |                  |                     |                |                |
| Rate re | educed due to increased assessed valuation. |                  |                     |                |                |
| 0840    | TOWNSHIP ASSISTANCE                         | \$10,000         | \$66,922,998        | \$0            | \$0.0000       |
| Budge   | t approved for displayed amount.            |                  |                     |                |                |
| 1111    | FIRE  | \$12,000         | \$64,796,878        | \$5,897        | \$0.0091       |
| Budge   | t approved for displayed amount.            |                  |                     |                |                |
| Rate re | educed due to increased assessed valuation. |                  |                     |                |                |
| 1190    | CUMULATIVE FIRE (Township)                  | \$200            | \$64,796,878        | \$65           | \$0.0001       |
| Budge   | t approved for displayed amount.            |                  |                     |                |                |
| Rate A  | approved.                                   |                  |                     |                |                |
|         | Unit Total:                                 | \$56,650         |                     | \$22,425       | \$0.0338       |

## County: 24 Franklin Unit: 0013 WHITEWATER TOWNSHIP

## Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

| Fund    | Fund Name                                   | <u>Certified Budget</u> | <u>Certified AV</u> | Certified Levy | Certified Rate |
|---------|---|-------------------------|---------------------|----------------|----------------|
| 0101    | GENERAL                                     | \$34,200                | \$165,466,492       | \$3,806        | \$0.0023       |
| Budge   | t approved for displayed amount.            |                         |                     |                |                |
| Rate re | educed due to increased assessed valuation. |                         |                     |                |                |
| 0840    | TOWNSHIP ASSISTANCE                         | \$16,000                | \$165,466,492       | \$8,108        | \$0.0049       |
| Budge   | t approved for displayed amount.            |                         |                     |                |                |
| Rate re | educed due to increased assessed valuation. |                         |                     |                |                |
| 1111    | FIRE  | \$42,000                | \$165,466,492       | \$36,072       | \$0.0218       |
| Budge   | t approved for displayed amount.            |                         |                     |                |                |
| Rate re | educed due to increased assessed valuation. |                         |                     |                |                |
| 2120    | CEMETERY                                    | \$16,000                | \$165,466,492       | \$6,950        | \$0.0042       |
| Budge   | t approved for displayed amount.            |                         |                     |                |                |
| Rate re | educed due to increased assessed valuation. |                         |                     |                |                |
|         | Unit Total:                                 | \$108,200               |                     | \$54,936       | \$0.0332       |

County: 24 Franklin Unit: 0447 BATESVILLE CIVIL CITY

| <u>Fund</u> | <b>Fund Name</b>                            | <u>Certified Budget</u> | Certified AV  | Certified Levy | Certified Rate |
|-------------|---|-------------------------|---------------|----------------|----------------|
| 0061        | RAINY DAY                                   | \$0                     | \$101,500,061 | \$0            | \$0.0000       |
| 0101        | GENERAL                                     | \$0                     | \$101,500,061 | \$404,376      | \$0.3984       |
| Rate A      | approved.                                   |                         |               |                |                |
| 0342        | POLICE PENSION                              | \$0                     | \$101,500,061 | \$0            | \$0.0000       |
| 0706        | LOCAL ROAD & STREET                         | \$0                     | \$101,500,061 | \$0            | \$0.0000       |
| 0708        | MOTOR VEHICLE HIGHWAY                       | \$0                     | \$101,500,061 | \$173,768      | \$0.1712       |
| Rate re     | educed due to increased assessed valuation. |                         |               |                |                |
| 1191        | CUMULATIVE FIRE SPECIAL                     | \$0                     | \$101,500,061 | \$15,225       | \$0.0150       |
| Rate A      | approved.                                   |                         |               |                |                |
| 1303        | PARK  | \$0                     | \$101,500,061 | \$89,625       | \$0.0883       |
| Rate A      | approved.                                   |                         |               |                |                |
| 2379        | CUMULATIVE CAPITAL IMP (CIG<br>TAX)         | \$0                     | \$101,500,061 | \$0            | \$0.0000       |
| 2391        | CUMULATIVE CAPITAL<br>DEVELOPMENT           | \$0                     | \$101,500,061 | \$33,698       | \$0.0332       |
| Rate A      | approved.                                   |                         |               |                |                |
|             | Unit Total:                                 | \$0                     |               | \$716,692      | \$0.7061       |

## County: 24 Franklin Unit: 0611 CEDAR GROVE CIVIL TOWN

| Fund    | <b>Fund Name</b>                            | Certified Budget | Certified AV | Certified Levy | <b><u>Certified Rate</u></b> |
|---------|---|------------------|--------------|----------------|------------------------------|
| 0101    | GENERAL                                     | \$9,200          | \$5,130,832  | \$4,818        | \$0.0939                     |
| Budge   | t approved for displayed amount.            |                  |              |                |                              |
| Rate re | educed due to increased assessed valuation. |                  |              |                |                              |
| 0706    | LOCAL ROAD & STREET                         | \$4,250          | \$5,130,832  | \$0            | \$0.0000                     |
| Budge   | t approved for displayed amount.            |                  |              |                |                              |
| 0708    | MOTOR VEHICLE HIGHWAY                       | \$22,000         | \$5,130,832  | \$0            | \$0.0000                     |
| Budge   | t approved for displayed amount.            |                  |              |                |                              |
| 2379    | CUMULATIVE CAPITAL IMP (CIG<br>TAX)         | \$7,000          | \$5,130,832  | \$0            | \$0.0000                     |
| Budge   | t approved for displayed amount.            |                  |              |                |                              |
|         | Unit Total:                                 | \$42,450         |              | \$4,818        | \$0.0939                     |

## County: 24 Franklin Unit: 0612 LAUREL CIVIL TOWN

## Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

| Fund    | Fund Name                                   | Certified Budget | <u>Certified AV</u> | Certified Levy | <b><u>Certified Rate</u></b> |
|---------|---|------------------|---------------------|----------------|------------------------------|
| 0101    | GENERAL                                     | \$118,780        | \$8,712,381         | \$53,067       | \$0.6091                     |
| Budge   | t approved for displayed amount.            |                  |                     |                |                              |
| Rate re | educed due to increased assessed valuation. |                  |                     |                |                              |
| 0706    | LOCAL ROAD & STREET                         | \$15,000         | \$8,712,381         | \$0            | \$0.0000                     |
| Budge   | t approved for displayed amount.            |                  |                     |                |                              |
| 0708    | MOTOR VEHICLE HIGHWAY                       | \$36,000         | \$8,712,381         | \$0            | \$0.0000                     |
| Budge   | t approved for displayed amount.            |                  |                     |                |                              |
| 2379    | CUMULATIVE CAPITAL IMP (CIG<br>TAX)         | \$5,000          | \$8,712,381         | \$0            | \$0.0000                     |
| Budge   | t approved for displayed amount.            |                  |                     |                |                              |
|         | Unit Total:                                 | \$174,780        |                     | \$53,067       | \$0.6091                     |

#### County: 24 Franklin Unit: 0613 MT. CARMEL CIVIL TOWN

## Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

| Fund    | Fund Name                                   | <u>Certified Budget</u> | <u>Certified AV</u> | Certified Levy | Certified Rate |
|---------|---|-------------------------|---------------------|----------------|----------------|
| 0101    | GENERAL                                     | \$29,850                | \$2,126,120         | \$12,215       | \$0.5745       |
| Budge   | t approved for displayed amount.            |                         |                     |                |                |
| Rate re | educed due to increased assessed valuation. |                         |                     |                |                |
| 0706    | LOCAL ROAD & STREET                         | \$0                     | \$2,126,120         | \$0            | \$0.0000       |
| 0708    | MOTOR VEHICLE HIGHWAY                       | \$2,800                 | \$2,126,120         | \$0            | \$0.0000       |
| Budge   | t approved for displayed amount.            |                         |                     |                |                |
| 2379    | CUMULATIVE CAPITAL IMP (CIG<br>TAX)         | \$1,000                 | \$2,126,120         | \$0            | \$0.0000       |
| Budge   | t approved for displayed amount.            |                         |                     |                |                |
|         | Unit Total:                                 | \$33,650                |                     | \$12,215       | \$0.5745       |

## County: 24 Franklin Unit: 0614 OLDENBURG CIVIL TOWN

## Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

| <u>Fund</u> | Fund Name                                    | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | Certified Rate |
|-------------|--|-------------------------|---------------------|-----------------------|----------------|
| 0101        | GENERAL                                      | \$420,026               | \$21,979,256        | \$36,705              | \$0.1670       |
| Budget      | approved for displayed amount.               |                         |                     |                       |                |
| Rate re     | duced due to increased assessed valuation.   |                         |                     |                       |                |
| 0706        | LOCAL ROAD & STREET                          | \$5,000                 | \$21,979,256        | \$0                   | \$0.0000       |
| Budget      | approved for displayed amount.               |                         |                     |                       |                |
| 0708        | MOTOR VEHICLE HIGHWAY                        | \$107,900               | \$21,979,256        | \$24,990              | \$0.1137       |
| Budget      | approved for displayed amount.               |                         |                     |                       |                |
| Rate re     | duced due to increased assessed valuation.   |                         |                     |                       |                |
| 2379        | CUMULATIVE CAPITAL IMP (CIG<br>TAX)          | \$3,000                 | \$21,979,256        | \$0                   | \$0.0000       |
| Budget      | approved for displayed amount.               |                         |                     |                       |                |
| 8604        | SPECIAL FIRE PROTECTION<br>TERRITORY GENERAL | \$144,511               | \$157,232,666       | \$130,503             | \$0.0830       |
| Budget      | approved for displayed amount.               |                         |                     |                       |                |
| Rate re     | duced due to increased assessed valuation.   |                         |                     |                       |                |
|             | Unit Total:                                  | \$680,437               |                     | \$192,198             | \$0.3637       |

## County: 24 Franklin Unit: 0952 BROOKVILLE CIVIL TOWN

| Fund    | Fund Name                                       | Certified Budget       | <u>Certified AV</u> | Certified Levy | Certified Rate |
|---------|---|------------------------|---------------------|----------------|----------------|
| 0061    | RAINY DAY                                       | \$50,000               | \$85,382,796        | \$0            | \$0.0000       |
| Budge   | t approved for displayed amount.                |                        |                     |                |                |
| 0101    | GENERAL   | \$2,353,674            | \$85,382,796        | \$816,003      | \$0.9557       |
| Budge   | t approved for displayed amount.                |                        |                     |                |                |
| Rate re | educed due to increased assessed valuation.     |                        |                     |                |                |
| 0180    | DEBT SERVICE                                    | \$138,000              | \$85,382,796        | \$140,369      | \$0.1644       |
| Budge   | t has been reduced and approved for the displa  | yed amt.               |                     |                |                |
| Rate re | educed due to reduction of operating balance ad | ccording to IC 6-1.1-1 | 7-22.               |                |                |
| 0706    | LOCAL ROAD & STREET                             | \$20,000               | \$85,382,796        | \$0            | \$0.0000       |
| Budge   | t approved for displayed amount.                |                        |                     |                |                |
| 0708    | MOTOR VEHICLE HIGHWAY                           | \$192,650              | \$85,382,796        | \$49,949       | \$0.0585       |
| Budge   | t approved for displayed amount.                |                        |                     |                |                |
| Rate re | educed due to increased assessed valuation.     |                        |                     |                |                |
| 2379    | CUMULATIVE CAPITAL IMP (CIG<br>TAX)             | \$10,000               | \$85,382,796        | \$0            | \$0.0000       |
| Budge   | t approved for displayed amount.                |                        |                     |                |                |
| 2391    | CUMULATIVE CAPITAL<br>DEVELOPMENT               | \$10,000               | \$85,382,796        | \$39,020       | \$0.0457       |
| Budge   | t approved for displayed amount.                |                        |                     |                |                |
| Rate A  | pproved.  |                        |                     |                |                |
|         | Unit Total:                                     | \$2,774,324            |                     | \$1,045,341    | \$1.2243       |

**County: 24 Franklin** 

# Unit: 2475 FRANKLIN COUNTY COMMUNITY SCHOOL CORPORATION

| <u>Fund</u> | <b>Fund Name</b>                                  | <u>Certified Budget</u> | <u>Certified AV</u> | Certified Levy | <b><u>Certified Rate</u></b> |
|-------------|---|-------------------------|---------------------|----------------|------------------------------|
| 0180        | DEBT SERVICE                                      | \$2,535,273             | \$772,813,520       | \$2,194,018    | \$0.2839                     |
| Budge       | t has been reduced and approved for the displaye  | ed amt.                 |                     |                |                              |
| Rate re     | educed due to reduction of operating balance acc  | ording to IC 6-1.1-1    | 7-22.               |                |                              |
| 3101        | EDUCATION   | \$14,500,000            | \$772,813,520       | \$0            | \$0.0000                     |
| Budge       | t approved for displayed amount.                  |                         |                     |                |                              |
| 3300        | OPERATIONS  | \$7,200,000             | \$772,813,520       | \$5,554,211    | \$0.7187                     |
| Budge       | t approved for displayed amount.                  |                         |                     |                |                              |
| Rate re     | educed to remain within statutory levy limitation |                         |                     |                |                              |
|             | Unit Total:                                       | \$24,235,273            |                     | \$7,748,229    | \$1.0026                     |

**County: 24 Franklin** 

# Unit: 6895 BATESVILLE COMMUNITY SCHOOL CORPORATION

| <u>Fund</u> | <b>Fund Name</b>   | <u>Certified Budget</u> | <u>Certified AV</u> | Certified Levy | Certified Rate |  |  |  |  |
|-------------|--|-------------------------|---------------------|----------------|----------------|--|--|--|--|
| 0061        | RAINY DAY  | \$0                     | \$315,156,083       | \$0            | \$0.0000       |  |  |  |  |
| 0180        | DEBT SERVICE   | \$0                     | \$315,156,083       | \$1,032,451    | \$0.3276       |  |  |  |  |
| Rate re     | educed due to reduction of operating balance act         | cording to IC 6-1.1-1   | 7-22.               |                |                |  |  |  |  |
| 3101        | EDUCATION  | \$0                     | \$315,156,083       | \$0            | \$0.0000       |  |  |  |  |
| 3300        | OPERATIONS   | \$0                     | \$315,156,083       | \$1,816,245    | \$0.5763       |  |  |  |  |
| Rate re     | Rate reduced to remain within statutory levy limitation. |                         |                     |                |                |  |  |  |  |
|             | Unit Total:  | \$0                     |                     | \$2,848,696    | \$0.9039       |  |  |  |  |

**County: 24 Franklin** 

# Unit: 7950 UNION COUNTY SCHOOL CORPORATION

| <u>Fund</u>                            | <b>Fund Name</b>                            | Certified Budget | <u>Certified AV</u> | Certified Levy | <b><u>Certified Rate</u></b> |
|--|---|------------------|---------------------|----------------|------------------------------|
| 0061                                   | RAINY DAY                                   | \$0              | \$34,163,272        | \$0            | \$0.0000                     |
| 0180                                   | DEBT SERVICE                                | \$0              | \$34,163,272        | \$162,549      | \$0.4758                     |
| Rate re                                | educed due to increased assessed valuation. |                  |                     |                |                              |
| 0186                                   | SCHOOL PENSION DEBT                         | \$0              | \$34,163,272        | \$10,693       | \$0.0313                     |
| Rate re                                | educed due to increased assessed valuation. |                  |                     |                |                              |
| 3101                                   | EDUCATION                                   | \$0              | \$34,163,272        | \$0            | \$0.0000                     |
| 3300                                   | OPERATIONS                                  | \$0              | \$34,163,272        | \$239,826      | \$0.7020                     |
| Rate adjusted for school pension levy. |   |                  |                     |                |                              |
|  | Unit Total:                                 | \$0              |                     | \$413,068      | \$1.2091                     |

#### County: 24 Franklin Unit: 0054 FRANKLIN COUNTY PUBLIC LIBRARY DISTRICT

| <b>Fund</b>                                       | <b>Fund Name</b> | <u>Certified Budget</u> | Certified AV  | Certified Levy | <b><u>Certified Rate</u></b> |  |
|---|------------------|-------------------------|---------------|----------------|------------------------------|--|
| 0101 GI   | ENERAL           | \$1,000,727             | \$430,693,379 | \$736,055      | \$0.1709                     |  |
| Budget approved for displayed amount.             |                  |                         |               |                |                              |  |
| Rate reduced due to increased assessed valuation. |                  |                         |               |                |                              |  |
|   | Unit Total:      | \$1,000,727             |               | \$736,055      | \$0.1709                     |  |

County: 24 Franklin

# Unit: 0199 BATESVILLE PUBLIC LIBRARY

| <u>Fund</u>                                       | Fund Name                   | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|---|-----------------------------|------------------|---------------|----------------|----------------|
| 0061  | RAINY DAY                   | \$0              | \$236,581,140 | \$0            | \$0.0000       |
| 0101  | GENERAL                     | \$0              | \$236,581,140 | \$206,772      | \$0.0874       |
| Rate reduced due to increased assessed valuation. |                             |                  |               |                |                |
| 2011  | LIBRARY IMPROVEMENT RESERVE | \$0              | \$236,581,140 | \$0            | \$0.0000       |
|   | Unit Total:                 | \$0              |               | \$206,772      | \$0.0874       |

#### County: 24 Franklin Unit: 1006 SOUTHEASTERN INDIANA SOLID WASTE MANAGEM

| Fund  | <b>Fund Name</b>                  | Certified Budget | Certified AV    | Certified Levy | Certified Rate |  |
|---|-----------------------------------|------------------|-----------------|----------------|----------------|--|
| 8210  | SPECIAL SOLID WASTE<br>MANAGEMENT | \$0              | \$1,122,132,875 | \$142,511      | \$0.0127       |  |
| Rate reduced due to increased assessed valuation. |                                   |                  |                 |                |                |  |
|   | Unit Total:                       | \$0              |                 | \$142,511      | \$0.0127       |  |