

---

# 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:** Bartholomew County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2017 Certified Budget Order  
**DATE:** Wednesday, February 15, 2017

Enclosed is the certified 2017 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Thursday, February 25, 2016
- Ratio study was approved by the DLGF on Monday, March 21, 2016
- County Auditor certified net assessed values to the DLGF on Thursday, September 08, 2016
- DLGF certified the Budget Order on Wednesday, February 15, 2017

**Your county is the 90th of 92 counties to receive a 2017 Budget Order.**

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 2016 PAYABLE 2017 FOR  
BARTHOLOMEW COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2017. 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 15th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
\_\_\_\_\_  
Courtney L. Schaafsma, Commissioner

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

**2017 TAX RATES  
(Per Taxing District)**

Year: 2017

County: 03 Bartholomew

<u>Taxing District</u>	<u>2017 District Rate</u>	<b>FOR COMPARISON ONLY 2016 <u>District Rate</u></b>
001 CLAY TOWNSHIP	1.4474	1.4978
002 COLUMBUS CITY-CLAY TOWNSHIP	2.4945	2.5256
003 CLIFTY TOWNSHIP	1.3791	1.4275
004 COLUMBUS TOWNSHIP	1.5022	1.7199
005 COLUMBUS CITY-COLUMBUS TOWNSHI	2.5017	2.5396
006 FLATROCK TOWNSHIP	1.7427	1.8923
007 COLUMBUS CITY-FLATROCK TOWNSHI	2.8078	2.9599
008 CLIFFORD TOWN	1.9880	2.1347
009 GERMAN TOWNSHIP	1.4216	1.4380
010 EDINBURGH TOWN	4.0627	4.0525
011 HARRISON TOWNSHIP	1.4887	1.5318
012 HAWCREEK TOWNSHIP	1.7818	1.9299
013 HARTSVILLE TOWN	2.0941	2.2199
014 HOPE TOWN	2.4762	2.5889
015 JACKSON TOWNSHIP	1.3937	1.4212
016 OHIO TOWNSHIP	1.4013	1.4301
017 ROCKCREEK TOWNSHIP	1.3747	1.3740
018 SANDCREEK TOWNSHIP	1.3829	1.4122
019 ELIZABETHTOWN TOWN	1.5140	1.5380
020 WAYNE TOWNSHIP	1.3952	1.4702
021 COLUMBUS CITY-WAYNE TOWNSHIP	2.4918	2.5245
022 JONESVILLE TOWN	1.5558	1.5938
023 EDINBURGH ANNEX	3.8578	3.8391
024 COLUMBUS CITY-HARRISON TOWNSHI	2.4927	2.5247
025 COLUMBUS CITY-GERMAN TOWNSHIP	2.5090	2.5285

**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**

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 03 Bartholomew

Unit: 0365 BARTHOLOMEW CONSOLIDATED SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25530 Dist. Of Textbook Reimbursements	\$158,496
	52100 Bonds	\$3,161,843
	52200 Temporary Loans	\$1,000,000
	53100 Buildings - Principal	\$5,242,600
	53150 Buildings - Interest	\$0
	59200 Bond Bank Fee	\$4,100
	<b>Fund Total:</b>	<b>\$9,567,039</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$4,432,345
	22350 Systems Operations	\$0
	26200 Maintenance of Buildings (Utilities)	\$2,078,888
	26400 Maintenance of Equipment	\$3,682,400
	43000 Professional Services	\$100,000
	45100 Building Acquisition, Const. and Imp.	\$2,343,850
	45200 Energy Savings Contracts	\$0
	45300 Skilled Craft Employees	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$686,348
	49000 Other Facilities Acq. And Const.	\$100,000
	<b>Fund Total:</b>	<b>\$13,423,831</b>
	<b>Unit Total:</b>	<b>\$22,990,870</b>

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

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 03 Bartholomew

Unit: 0370 FLATROCK-HAWCREEK SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$205,000
	52100 Bonds	\$6,176
	52200 Temporary Loans	\$10,750
	54200 Common School Fund - Principal	\$97,144
	54250 Common School Fund - Interest	\$2,746
	59100 Bond Registrars Fee	\$1,400
	<b>Fund Total:</b>	<b>\$323,216</b>
1214 SCHOOL CPF	25490 Other Operation and Maintenance of Plant	\$0
	25800 Administrative Technology Services	\$60,000
	26200 Maintenance of Buildings (Utilities)	\$81,744
	26400 Maintenance of Equipment	\$96,000
	26700 Insurance	\$139,000
	26710 Technology	\$0
	26800 Other Operating and Maint. Of Plant	\$0
	41000 Land Acquisition and Development	\$5,000
	43000 Professional Services	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$156,000
	45500 Rent of Buildings, Facilities, and Equip.	\$70,400
	47000 Purchase of Mobile or Fixed Equipment	\$85,000
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$708,144</b>
	<b>Unit Total:</b>	<b>\$1,031,360</b>

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

**2017 BUDGET ORDER**

Year: 2017

County 03 Bartholomew

Unit: 0000 BARTHOLOMEW COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$20,778,212	\$4,179,955,252	\$13,212,839	\$0.3161
Budget approved for displayed amount.				
Unit received an adjustment due to IC 6-1.1-17-16(1). Penalty applied.				
0102 ELECTION/REGISTRATION	\$248,003	\$4,179,955,252	\$37,620	\$0.0009
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0124 REASSESSMENT	\$526,441	\$4,179,955,252	\$300,957	\$0.0072
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0180 DEBT SERVICE	\$1,810,500	\$4,179,955,252	\$1,479,704	\$0.0354
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0702 HIGHWAY	\$3,106,442	\$4,179,955,252	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LOCAL ROAD & STREET	\$499,700	\$4,179,955,252	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUMULATIVE BRIDGE	\$1,565,152	\$4,179,955,252	\$1,571,663	\$0.0376
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 certify to each unit of local government figures that 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**

**2017 BUDGET ORDER**

Year: 2017

County 03 Bartholomew

Unit: 0000 BARTHOLOMEW COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0801 HEALTH	\$1,465,087	\$4,179,955,252	\$907,050	\$0.0217
			<b>Unit Total:</b>	<b>\$17,509,833</b>
				<b>\$0.4189</b>

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

**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 unit of local government figures that 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**

**2017 BUDGET ORDER**

Year: 2017

County 03 Bartholomew

Unit: 0001 CLAY TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$41,600	\$122,946,249	\$19,180	\$0.0156
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE				
	\$15,000	\$122,946,249	\$2,951	\$0.0024
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$40,000	\$98,504,338	\$23,149	\$0.0235
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1181 FIRE BUILDING DEBT				
	\$66,886	\$98,504,338	\$60,088	\$0.0610
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
		<b>Unit Total:</b>	<b>\$105,368</b>	<b>\$0.1025</b>

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 unit of local government figures that 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**

**2017 BUDGET ORDER**

Year: 2017

County 03 Bartholomew

Unit: 0002 CLIFTY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$31,717	\$59,790,319	\$9,985	\$0.0167
0840 TOWNSHIP ASSISTANCE	\$10,350	\$59,790,319	\$3,946	\$0.0066
1111 FIRE	\$12,600	\$59,790,319	\$6,517	\$0.0109
		<b>Unit Total:</b>	<b>\$20,448</b>	<b>\$0.0342</b>

**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 unit of local government figures that 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**

**2017 BUDGET ORDER**

Year: 2017

County 03 Bartholomew

Unit: 0003 COLUMBUS TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$212,036	\$2,316,834,188	\$81,089	\$0.0035
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
0840 TOWNSHIP ASSISTANCE	\$590,767	\$2,316,834,188	\$502,753	\$0.0217
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
1111 FIRE	\$545,098	\$174,975,896	\$201,922	\$0.1154
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Rate Approved.				
1187 EMERGENCY FIRE LOAN	\$0	\$174,975,896	\$0	\$0.0000
Debt service budget denied due to failure to file debt report in Gateway Debt Management.				
Debt service levy denied due to failure to file debt report in Gateway Debt Management.				
1190 CUMULATIVE FIRE (Township)	\$30,000	\$174,975,896	\$29,221	\$0.0167
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$814,985</b>	<b>\$0.1573</b>

**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 unit of local government figures that 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**

**2017 BUDGET ORDER**

Year: 2017

County 03 Bartholomew

Unit: 0004 FLATROCK TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$22,200	\$79,266,830	\$19,896	\$0.0251
0840 TOWNSHIP ASSISTANCE	\$7,500	\$79,266,830	\$0	\$0.0000
1111 FIRE	\$32,500	\$75,369,650	\$25,023	\$0.0332
1190 CUMULATIVE FIRE (Township)	\$19,500	\$75,369,650	\$25,098	\$0.0333
		<b>Unit Total:</b>	<b>\$70,017</b>	<b>\$0.0916</b>

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 certify to each unit of local government figures that 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**

**2017 BUDGET ORDER**

Year: 2017

County 03 Bartholomew

Unit: 0005 GERMAN TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$52,000	\$321,467,930	\$35,040	\$0.0109
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE				
	\$42,197	\$321,467,930	\$39,541	\$0.0123
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to underestimate of miscellaneous revenue.				
0840 TOWNSHIP ASSISTANCE				
	\$65,000	\$321,467,930	\$29,897	\$0.0093
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$52,000	\$269,778,976	\$37,229	\$0.0138
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)				
	\$80,000	\$269,778,976	\$82,013	\$0.0304
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$223,720</b>	<b>\$0.0767</b>

**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 unit of local government figures that 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**

**2017 BUDGET ORDER**

Year: 2017

County 03 Bartholomew

Unit: 0006 HARRISON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$59,800	\$326,978,834	\$44,796	\$0.0137
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE				
	\$39,970	\$326,978,834	\$8,174	\$0.0025
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$268,315	\$239,080,346	\$235,733	\$0.0986
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)				
	\$202,505	\$239,080,346	\$69,333	\$0.0290
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.				
		<b>Unit Total:</b>	<b>\$358,036</b>	<b>\$0.1438</b>

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 unit of local government figures that 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**

**2017 BUDGET ORDER**

Year: 2017

County 03 Bartholomew

Unit: 0007 HAWCREEK TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$44,358	\$133,425,564	\$26,685	\$0.0200
0840	TOWNSHIP ASSISTANCE	\$50,000	\$133,425,564	\$22,949	\$0.0172
1111	FIRE	\$89,865	\$88,784,190	\$83,013	\$0.0935
			<b>Unit Total:</b>	<b>\$132,647</b>	<b>\$0.1307</b>

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 unit of local government figures that 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**

**2017 BUDGET ORDER**

Year: 2017

County 03 Bartholomew

Unit: 0008 JACKSON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$19,181	\$58,214,345	\$12,807	\$0.0220
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE				
	\$1,201	\$58,214,345	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	\$21,525	\$58,214,345	\$9,373	\$0.0161
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)				
	\$0	\$58,214,345	\$6,229	\$0.0107
Rate Approved.				
		<b>Unit Total:</b>	<b>\$28,409</b>	<b>\$0.0488</b>

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 unit of local government figures that 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**

**2017 BUDGET ORDER**

Year: 2017

County 03 Bartholomew

Unit: 0009 OHIO TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$33,650	\$140,366,118	\$7,861	\$0.0056
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE				
	\$49,398	\$140,366,118	\$37,197	\$0.0265
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
0840 TOWNSHIP ASSISTANCE				
	\$13,000	\$140,366,118	\$8,703	\$0.0062
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$25,154	\$140,366,118	\$11,650	\$0.0083
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
	\$25,647	\$140,366,118	\$13,756	\$0.0098
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$79,167</b>	<b>\$0.0564</b>

**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 unit of local government figures that 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**

**2017 BUDGET ORDER**

Year: 2017

County 03 Bartholomew

Unit: 0010 ROCKCREEK TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$3,790	\$75,272,343	\$11,893	\$0.0158
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Unit received an adjustment due to IC 6-1.1-17-16(1). Penalty applied.				
0840 TOWNSHIP ASSISTANCE	\$1,363	\$75,272,343	\$1,129	\$0.0015
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to advertising constraints.				
1111 FIRE	\$0	\$75,272,343	\$9,409	\$0.0125
Monies not available to fund appropriations. Budget not approved. Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)	\$0	\$75,272,343	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$22,431</b>	<b>\$0.0298</b>

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 unit of local government figures that 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**

**2017 BUDGET ORDER**

Year: 2017

County 03 Bartholomew

Unit: 0011 SANDCREEK TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$24,000	\$89,913,514	\$10,250	\$0.0114
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$15,005	\$89,913,514	\$10,430	\$0.0116
Budget approved for displayed amount.				
Unit received an adjustment due to IC 6-1.1-17-16(1). Penalty applied.				
1111 FIRE	\$25,005	\$82,599,973	\$12,390	\$0.0150
Budget approved for displayed amount.				
Unit received an adjustment due to IC 6-1.1-17-16(1). Penalty applied.				
		<b>Unit Total:</b>	<b>\$33,070</b>	<b>\$0.0380</b>

**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 unit of local government figures that 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**

**2017 BUDGET ORDER**

Year: 2017

County 03 Bartholomew

Unit: 0012 WAYNE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$78,788	\$455,479,018	\$39,627	\$0.0087
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
0180 DEBT SERVICE	\$48,664	\$125,460,064	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to underestimate of miscellaneous revenue.				
0840 TOWNSHIP ASSISTANCE	\$18,000	\$455,479,018	\$30,062	\$0.0066
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
1111 FIRE	\$5,260	\$125,460,064	\$27,476	\$0.0219
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Lesser of unit adopted or prior year levy because of improper advertising.				
1190 CUMULATIVE FIRE (Township)	\$51,000	\$125,460,064	\$16,435	\$0.0131
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
		<b>Unit Total:</b>	<b>\$113,600</b>	<b>\$0.0503</b>

**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 unit of local government figures that 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**

**2017 BUDGET ORDER**

Year: 2017

County 03 Bartholomew

Unit: 0200 COLUMBUS CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$32,426,978	\$2,580,488,853	\$21,510,955	\$0.8336

Budget approved for displayed amount.

Unit received an adjustment due to IC 6-1.1-17-16(1). Penalty applied.

0180 DEBT SERVICE				
	\$707,662	\$2,580,488,853	\$652,864	\$0.0253

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0341 FIRE PENSION				
	\$2,062,485	\$2,580,488,853	\$516,098	\$0.0200

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0342 POLICE PENSION				
	\$1,065,400	\$2,580,488,853	\$0	\$0.0000

Budget approved for displayed amount.

0705 THOROUGHFARE				
	\$1,250,000	\$2,580,488,853	\$1,282,503	\$0.0497

Budget approved for displayed amount.

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

0706 LOCAL ROAD & STREET				
	\$700,000	\$2,580,488,853	\$0	\$0.0000

Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY				
	\$1,703,579	\$2,580,488,853	\$0	\$0.0000

Budget approved for displayed amount.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

**2017 BUDGET ORDER**

Year: 2017

County 03 Bartholomew

Unit: 0200 COLUMBUS CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1191 CUMULATIVE FIRE SPECIAL	\$125,000	\$2,580,488,853	\$0	\$0.0000
Budget approved for displayed amount.				
1312 RECREATION	\$4,146,566	\$2,580,488,853	\$4,079,753	\$0.1581
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1380 PARK BOND	\$375,150	\$2,580,488,853	\$343,205	\$0.0133
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$106,500	\$2,580,488,853	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$854,442	\$2,580,488,853	\$815,434	\$0.0316
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2482 REDEVELOPMENT BOND	\$92,163	\$2,580,488,853	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$29,200,812</b>	<b>\$1.1316</b>

**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 unit of local government figures that 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**

**2017 BUDGET ORDER**

Year: 2017

County 03 Bartholomew

Unit: 0525 CLIFFORD CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$3,525,613	\$10,993	\$0.3118
			<b>Unit Total:</b>	<b>\$10,993</b>
				<b>\$0.3118</b>

Budget denied due to failure to file appropriate SBOA reports.

Lesser of unit adopted or prior year levy because of improper advertising.

**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 unit of local government figures that 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**

**2017 BUDGET ORDER**

Year: 2017

County 03 Bartholomew

Unit: 0526 ELIZABETHTOWN CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$50,917	\$7,313,541	\$10,685	\$0.1461
0706	LOCAL ROAD & STREET	\$5,526	\$7,313,541	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$17,326	\$7,313,541	\$0	\$0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$640	\$7,313,541	\$0	\$0.0000
			<b>Unit Total:</b>	<b>\$10,685</b>	<b>\$0.1461</b>

**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 unit of local government figures that 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**

**2017 BUDGET ORDER**

Year: 2017

County 03 Bartholomew

Unit: 0527 HARTSVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$38,105	\$5,443,528	\$22,090	\$0.4058
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0708 MOTOR VEHICLE HIGHWAY	\$26,560	\$5,443,528	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,865	\$5,443,528	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$22,090</b>	<b>\$0.4058</b>

**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 unit of local government figures that 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**

**2017 BUDGET ORDER**

Year: 2017

County 03 Bartholomew

Unit: 0528 HOPE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$29,450	\$39,197,846	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$557,116	\$39,197,846	\$289,241	\$0.7379
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET	\$65,835	\$39,197,846	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$157,200	\$39,197,846	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$63,500	\$39,197,846	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$69,872	\$39,197,846	\$19,599	\$0.0500
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$308,840</b>	<b>\$0.7879</b>

**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 unit of local government figures that 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**

**2017 BUDGET ORDER**

Year: 2017

County 03 Bartholomew

Unit: 0529 JONESVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$33,952	\$4,100,359	\$8,020	\$0.1956

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

Unit received an adjustment due to IC 6-1.1-17-16(1). Penalty applied.

<b>Unit Total:</b>	<b>\$8,020</b>	<b>\$0.1956</b>
--------------------	----------------	-----------------

**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 unit of local government figures that 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**

**2017 BUDGET ORDER**

Year: 2017

County 03 Bartholomew

Unit: 0703 EDINBURGH CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$51,688,954	\$0	\$0.0000
0101	GENERAL	\$0	\$51,688,954	\$903,936	\$1.7488
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$0	\$51,688,954	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$51,688,954	\$169,540	\$0.3280
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$0	\$51,688,954	\$169,540	\$0.3280
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$51,688,954	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$51,688,954	\$13,336	\$0.0258
Rate Approved.					
<b>Unit Total:</b>				<b>\$1,256,352</b>	<b>\$2.4306</b>

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 unit of local government figures that 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**

**2017 BUDGET ORDER**

Year: 2017

County 03 Bartholomew

Unit: 0365 BARTHOLOMEW CONSOLIDATED SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$72,862,924	\$3,962,111,595	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$9,567,039	\$3,962,111,595	\$8,280,813	\$0.2090
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
0186 SCHOOL PENSION DEBT				
	\$1,433,549	\$3,962,111,595	\$1,315,421	\$0.0332
Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation.				
0187 REFERENDUM DEBT FUND - EXEMPT CAPITAL				
	\$7,973,000	\$3,962,111,595	\$7,306,134	\$0.1844
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.				
1214 CAPITAL PROJECTS (School)				
	\$13,423,831	\$3,962,111,595	\$10,856,186	\$0.2740
Budget has been reduced and approved for the displayed amt. Rate adjusted for school pension levy.				
6301 TRANSPORTATION				
	\$5,933,314	\$3,962,111,595	\$4,813,966	\$0.1215
Budget approved for displayed amount. Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT				
	\$993,000	\$3,962,111,595	\$891,475	\$0.0225

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate adjusted for school pension levy.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

**2017 BUDGET ORDER**

Year: 2017

County 03     Bartholomew

Unit: 0365     BARTHOLOMEW CONSOLIDATED SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$33,463,995</b>	<b>\$0.8446</b>

**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 unit of local government figures that 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**

**2017 BUDGET ORDER**

Year: 2017

County 03 Bartholomew

Unit: 0370 FLATROCK-HAWCREEK SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$5,385,000	\$212,692,394	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$323,216	\$212,692,394	\$273,522	\$0.1286
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
0187 REFERENDUM DEBT FUND - EXEMPT CAPITAL	\$1,520,000	\$212,692,394	\$1,356,339	\$0.6377
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.				
1214 CAPITAL PROJECTS (School)	\$708,144	\$212,692,394	\$330,311	\$0.1553
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
6301 TRANSPORTATION	\$367,068	\$212,692,394	\$416,664	\$0.1959
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$109,381	\$212,692,394	\$70,827	\$0.0333
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$2,447,663</b>	<b>\$1.1508</b>

**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 unit of local government figures that 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**

**2017 BUDGET ORDER**

Year: 2017

County 03 Bartholomew

Unit: 4215 EDINBURGH COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$5,151,263	\$0	\$0.0000
0101 GENERAL	\$0	\$5,151,263	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$5,151,263	\$27,194	\$0.5279
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCHOOL PENSION DEBT	\$0	\$5,151,263	\$6,377	\$0.1238
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 CAPITAL PROJECTS (School)	\$0	\$5,151,263	\$14,846	\$0.2882
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$0	\$5,151,263	\$5,646	\$0.1096
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$5,151,263	\$0	\$0.0000
Rate adjusted for school pension levy.				
		<b>Unit Total:</b>	<b>\$54,063</b>	<b>\$1.0495</b>

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 unit of local government figures that 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**

**2017 BUDGET ORDER**

Year: 2017

County 03 Bartholomew

Unit: 0006 BARTHOLOMEW COUNTY PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$225,476	\$4,128,266,298	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$3,655,166	\$4,128,266,298	\$2,522,371	\$0.0611
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
2011 LIBRARY IMPROVEMENT RESERVE	\$270,000	\$4,128,266,298	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$2,522,371</b>	<b>\$0.0611</b>

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 unit of local government figures that 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**

**2017 BUDGET ORDER**

Year: 2017

County 03 Bartholomew

Unit: 0111 EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$51,688,954	\$57,323	\$0.1109
Lesser of unit adopted or prior year levy because of improper adoption.				
		<b>Unit Total:</b>	<b>\$57,323</b>	<b>\$0.1109</b>

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 unit of local government figures that 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**

**2017 BUDGET ORDER**

Year: 2017

County 03 Bartholomew

Unit: 1039 BARTHOLOMEW COUNTY SOLID WASTE MGMT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	\$3,615,941	\$4,179,955,252	\$848,531	\$0.0203
		<b>Unit Total:</b>	<b>\$848,531</b>	<b>\$0.0203</b>

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 unit of local government figures that 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.