
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Bartholomew County Auditor
FROM: Department of Local Government Finance
RE: 2018 Certified Budget Order
DATE: Friday, February 09, 2018

Enclosed is the certified 2018 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 16, 2017
- Ratio study was approved by the DLGF on Thursday, February 23, 2017
- County Auditor certified net assessed values to the DLGF on Thursday, November 02, 2017
- DLGF certified the Budget Order on Friday, February 09, 2018

Your county is the 49th of 92 counties to receive a 2018 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

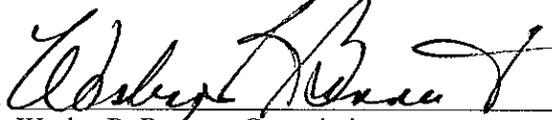
IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2017 PAYABLE 2018 FOR
BARTHOLOMEW COUNTY

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 2018. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 12th day of February, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2018 TAX RATES
(Per Taxing District)**

Year: 2018

County: 03 Bartholomew

<u>Taxing District</u>	<u>2018 District Rate</u>	FOR COMPARISON ONLY 2017 District Rate
001 CLAY TOWNSHIP	1.4453	1.4474
002 COLUMBUS CITY-CLAY TOWNSHIP	2.5518	2.4945
003 CLIFTY TOWNSHIP	1.3819	1.3791
004 COLUMBUS TOWNSHIP	1.5111	1.5022
005 COLUMBUS CITY-COLUMBUS TOWNSHI	2.5575	2.5017
006 FLATROCK TOWNSHIP	1.7855	1.7427
007 COLUMBUS CITY-FLATROCK TOWNSHI	2.8902	2.8078
008 CLIFFORD TOWN	2.0345	1.9880
009 GERMAN TOWNSHIP	1.4240	1.4216
010 EDINBURGH TOWN	4.1065	4.0627
011 HARRISON TOWNSHIP	1.5083	1.4887
012 HAWCREEK TOWNSHIP	1.8280	1.7818
013 HARTSVILLE TOWN	2.1447	2.0941
014 HOPE TOWN	2.5450	2.4762
015 JACKSON TOWNSHIP	1.4072	1.3937
016 OHIO TOWNSHIP	1.4415	1.4013
017 ROCKCREEK TOWNSHIP	1.3917	1.3747
018 SANDCREEK TOWNSHIP	1.4009	1.3829
019 ELIZABETHTOWN TOWN	1.5420	1.5140
020 WAYNE TOWNSHIP	1.4856	1.3952
021 COLUMBUS CITY-WAYNE TOWNSHIP	2.5445	2.4918
022 JONESVILLE TOWN	1.5870	1.5558
023 EDINBURGH ANNEX	3.8945	3.8578
024 COLUMBUS CITY-HARRISON TOWNSHI	2.5497	2.4927
025 COLUMBUS CITY-GERMAN TOWNSHIP	2.5538	2.5090

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**

2018 BUDGET APPROPRIATIONS

Year: 2018

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	\$157,488
	52100 Bonds	\$3,404,912
	52200 Temporary Loans	\$1,000,000
	53100 Buildings - Principal	\$3,745,000
	53150 Buildings - Interest	\$1,541,600
	59200 Bond Bank Fee	\$4,500
	Fund Total:	\$9,853,500
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$4,783,988
	22350 Systems Operations	\$0
	26200 Maintenance of Buildings (Utilities)	\$2,078,888
	26400 Maintenance of Equipment	\$3,768,400
	43000 Professional Services	\$100,000
	45100 Building Acquisition, Const. and Imp.	\$2,632,059
	45200 Energy Savings Contracts	\$0
	45300 Skilled Craft Employees	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$735,162
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$14,198,497
	Unit Total:	\$24,051,997

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

2018 BUDGET APPROPRIATIONS

Year: 2018

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	\$210,000
	52100 Bonds	\$2,400
	52200 Temporary Loans	\$0
	54200 Common School Fund - Principal	\$83,400
	54250 Common School Fund - Interest	\$1,700
	59100 Bond Registrars Fee	\$1,400
	Fund Total:	\$298,900
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$45,000
	25490 Other Operation and Maintenance of Plant	\$0
	25800 Administrative Technology Services	\$60,000
	26200 Maintenance of Buildings (Utilities)	\$220,000
	26400 Maintenance of Equipment	\$117,000
	26700 Insurance	\$0
	26710 Technology	\$0
	26800 Other Operating and Maint. Of Plant	\$0
	41000 Land Acquisition and Development	\$9,500
	43000 Professional Services	\$16,000
	45100 Building Acquisition, Const. and Imp.	\$124,000
	45500 Rent of Buildings, Facilities, and Equip.	\$73,351
	47000 Purchase of Mobile or Fixed Equipment	\$75,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$739,851
	Unit Total:	\$1,038,751

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

2018 BUDGET ORDER

Year: 2018

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	\$22,688,977	\$4,202,995,177	\$13,390,743	\$0.3186
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0102 ELECTION/REGIST	\$238,293	\$4,202,995,177	\$247,977	\$0.0059
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0124 2015 REASSESS	\$514,281	\$4,202,995,177	\$525,374	\$0.0125
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$1,810,350	\$4,202,995,177	\$1,479,454	\$0.0352
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0702 HIGHWAY	\$4,230,662	\$4,202,995,177	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$729,000	\$4,202,995,177	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE	\$1,600,000	\$4,202,995,177	\$1,580,326	\$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**

2018 BUDGET ORDER

Year: 2018

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	\$1,587,670	\$4,202,995,177	\$941,471	\$0.0224
			Unit Total:	\$18,165,345
				\$0.4322

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 received 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**

2018 BUDGET ORDER

Year: 2018

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	\$45,918	\$122,734,227	\$17,919	\$0.0146
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$15,500	\$122,734,227	\$5,155	\$0.0042
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$45,000	\$98,159,326	\$23,755	\$0.0242
To fund the 2018 budget, this unit is authorized to transfer		\$297	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1181 FIRE BLDG DEBT	\$58,682	\$98,159,326	\$41,423	\$0.0422
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
Unit Total:			\$88,252	\$0.0852

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**

2018 BUDGET ORDER

Year: 2018

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	\$29,825	\$60,618,195	\$4,546	\$0.0075
To fund the 2018 budget, this unit is authorized to transfer		\$451	from the Levy Excess Fund.	
0840 TWP ASSISTANCE	\$10,350	\$60,618,195	\$2,000	\$0.0033
1111 FIRE	\$12,600	\$60,618,195	\$6,668	\$0.0110
To fund the 2018 budget, this unit is authorized to transfer		\$107	from the Levy Excess Fund.	
		Unit Total:	\$13,214	\$0.0218

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
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2018 BUDGET ORDER

Year: 2018

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	\$239,650	\$2,311,328,972	\$80,897	\$0.0035
Budget approved for displayed amount.				
Rate Approved.				
0840 TWP ASSISTANCE	\$632,450	\$2,311,328,972	\$485,379	\$0.0210
Budget approved for displayed amount.				
Rate Approved.				
1111 FIRE	\$591,080	\$174,424,151	\$191,518	\$0.1098
To fund the 2018 budget, this unit is authorized to transfer \$10,316 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$75,000	\$174,424,151	\$29,129	\$0.0167
Budget approved for displayed amount.				
Rate Approved.				
			Unit Total:	\$786,923
				\$0.1510

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
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2018 BUDGET ORDER

Year: 2018

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	\$20,750	\$77,964,365	\$20,271	\$0.0260
To fund the 2018 budget, this unit is authorized to transfer		\$416	from the Levy Excess Fund.	
0840 TWP ASSISTANCE	\$8,500	\$77,964,365	\$0	\$0.0000
1111 FIRE	\$32,500	\$74,075,158	\$25,852	\$0.0349
To fund the 2018 budget, this unit is authorized to transfer		\$1,186	from the Levy Excess Fund.	
1190 CUM FIRE(TWP)	\$19,500	\$74,075,158	\$24,667	\$0.0333
		Unit Total:	\$70,790	\$0.0942

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**

2018 BUDGET ORDER

Year: 2018

County 03 Bartholomew

Unit: 0005 GERMAN 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	\$56,000	\$322,732,247	\$37,437	\$0.0116
0840 TWP ASSISTANCE	\$70,000	\$322,732,247	\$29,691	\$0.0092
1111 FIRE	\$52,000	\$268,887,692	\$34,149	\$0.0127
To fund the 2018 budget, this unit is authorized to transfer		\$4,456	from the Levy Excess Fund.	
1190 CUM FIRE(TWP)	\$80,000	\$268,887,692	\$81,742	\$0.0304
		Unit Total:	\$183,019	\$0.0639

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**

2018 BUDGET ORDER

Year: 2018

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				
	\$61,750	\$332,050,611	\$45,491	\$0.0137
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE				
	\$39,770	\$332,050,611	\$9,962	\$0.0030
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$372,195	\$239,005,609	\$244,981	\$0.1025
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)				
	\$353,644	\$239,005,609	\$69,312	\$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.				
		Unit Total:	\$369,746	\$0.1482

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 received 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**

2018 BUDGET ORDER

Year: 2018

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	\$44,478	\$131,561,379	\$28,154	\$0.0214
To fund the 2018 budget, this unit is authorized to transfer		\$534	from the Levy Excess Fund.	
0840 TWP ASSISTANCE	\$50,000	\$131,561,379	\$22,892	\$0.0174
1111 FIRE	\$89,865	\$87,306,068	\$85,473	\$0.0979
To fund the 2018 budget, this unit is authorized to transfer		\$825	from the Levy Excess Fund.	
		Unit Total:	\$136,519	\$0.1367

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 received 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**

2018 BUDGET ORDER

Year: 2018

County 03 Bartholomew

Unit: 0008 JACKSON 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	\$19,540	\$62,196,363	\$13,310	\$0.0214
0840	TWP ASSISTANCE	\$1,500	\$62,196,363	\$0	\$0.0000
1111	FIRE	\$17,000	\$62,196,363	\$9,765	\$0.0157
1190	CUM FIRE(TWP)	\$0	\$62,196,363	\$6,220	\$0.0100
			Unit Total:	\$29,295	\$0.0471

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 received 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**

2018 BUDGET ORDER

Year: 2018

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	\$27,027	\$144,213,562	\$8,653	\$0.0060
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$56,135	\$144,213,562	\$74,270	\$0.0515
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
0840 TWP ASSISTANCE	\$11,682	\$144,213,562	\$8,653	\$0.0060
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$28,146	\$144,213,562	\$12,114	\$0.0084
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$55,000	\$144,213,562	\$13,700	\$0.0095
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$117,390	\$0.0814

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 received 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**

2018 BUDGET ORDER

Year: 2018

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	\$989	\$74,662,976	\$13,813	\$0.0185
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$1,500	\$74,662,976	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$0	\$74,662,976	\$9,781	\$0.0131
Monies not available to fund appropriations. Budget not approved. Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$0	\$74,662,976	\$0	\$0.0000
Debt service budget denied. Unit failed to submit proper documentation of new debt. Rate reduced or denied. Unit failed to submit proper documentation of new debt.				
1190 CUM FIRE(TWP)	\$10,000	\$74,662,976	\$0	\$0.0000
Budget approved for displayed amount. Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$23,594	\$0.0316

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 received 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**

2018 BUDGET ORDER

Year: 2018

County 03 Bartholomew

Unit: 0011 SANDCREEK 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	\$24,000	\$90,004,485	\$22,051	\$0.0245
To fund the 2018 budget, this unit is authorized to transfer		\$81	from the Levy Excess Fund.	
0840 TWP ASSISTANCE	\$15,000	\$90,004,485	\$0	\$0.0000
1111 FIRE	\$25,000	\$82,942,365	\$13,520	\$0.0163
To fund the 2018 budget, this unit is authorized to transfer		\$49	from the Levy Excess Fund.	
		Unit Total:	\$35,571	\$0.0408

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 received 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**

2018 BUDGET ORDER

Year: 2018

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	\$89,400	\$472,927,795	\$54,387	\$0.0115
To fund the 2018 budget, this unit is authorized to transfer \$1,304 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0180 DEBT SERVICE	\$52,670	\$128,784,189	\$100,065	\$0.0777
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$18,000	\$472,927,795	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$60,000	\$128,784,189	\$29,878	\$0.0232
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$51,000	\$128,784,189	\$16,871	\$0.0131
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$201,201	\$0.1255

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**

2018 BUDGET ORDER

Year: 2018

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	\$36,435,832	\$2,595,145,382	\$22,416,866	\$0.8638
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$701,362	\$2,595,145,382	\$646,191	\$0.0249
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0341 FIRE PENSION	\$2,088,400	\$2,595,145,382	\$537,195	\$0.0207
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0342 POLICE PENSION	\$1,088,400	\$2,595,145,382	\$0	\$0.0000
Budget approved for displayed amount.				
0705 THOROUGHFARE	\$1,250,000	\$2,595,145,382	\$1,289,787	\$0.0497
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
0706 LR &S	\$750,000	\$2,595,145,382	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$2,501,421	\$2,595,145,382	\$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**

2018 BUDGET ORDER

Year: 2018

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 CUM FIRE SPEC	\$207,000	\$2,595,145,382	\$0	\$0.0000
Budget approved for displayed amount.				
1312 RECREATION	\$4,356,522	\$2,595,145,382	\$4,250,848	\$0.1638
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1380 PARK BOND	\$0	\$2,595,145,382	\$0	\$0.0000
2379 CCI	\$106,000	\$2,595,145,382	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$1,294,500	\$2,595,145,382	\$1,297,573	\$0.0500
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2482 REDEV BOND	\$89,513	\$2,595,145,382	\$0	\$0.0000
Budget approved for displayed amount.				
			Unit Total:	\$30,438,460
				\$1.1729

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**

2018 BUDGET ORDER

Year: 2018

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	\$3,465,533	\$10,993	\$0.3172
Budget denied due to failure to file appropriate SBOA reports. Lesser of unit adopted or prior year levy because of improper advertising.				
		Unit Total:	\$10,993	\$0.3172

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 received 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**

2018 BUDGET ORDER

Year: 2018

County 03 Bartholomew

Unit: 0526 ELIZABETHTOWN CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$33,860	\$7,062,120	\$11,116	\$0.1574
Lesser of unit adopted prior year budget because fund not properly established. Rate reduced due to increased assessed valuation.				
0706 LR &S	\$5,526	\$7,062,120	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$17,326	\$7,062,120	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
2379 CCI	\$640	\$7,062,120	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$11,116	\$0.1574

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 received 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**

2018 BUDGET ORDER

Year: 2018

County 03 Bartholomew

Unit: 0527 HARTSVILLE 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	\$38,105	\$5,541,120	\$22,973	\$0.4146
0708	MVH	\$26,753	\$5,541,120	\$0	\$0.0000
2379	CCI	\$1,865	\$5,541,120	\$0	\$0.0000
			Unit Total:	\$22,973	\$0.4146

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 received 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**

2018 BUDGET ORDER

Year: 2018

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	\$49,450	\$38,714,191	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$526,940	\$38,714,191	\$296,125	\$0.7649
To fund the 2018 budget, this unit is authorized to transfer \$4,679 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0706 LR &S	\$75,000	\$38,714,191	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$137,000	\$38,714,191	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$70,500	\$38,714,191	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$90,000	\$38,714,191	\$19,357	\$0.0500
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$315,482	\$0.8149

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**

2018 BUDGET ORDER

Year: 2018

County 03 Bartholomew

Unit: 0529 JONESVILLE 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	\$45,400	\$3,946,622	\$8,501	\$0.2154
To fund the 2018 budget, this unit is authorized to transfer		\$278	from the Levy Excess Fund.	
		Unit Total:	\$8,501	\$0.2154

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 received 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**

2018 BUDGET ORDER

Year: 2018

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>
0101 GENERAL	\$0	\$53,844,555	\$922,519	\$1.7133
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$0	\$53,844,555	\$0	\$0.0000
0708 MVH	\$0	\$53,844,555	\$181,348	\$0.3368
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$0	\$53,844,555	\$207,517	\$0.3854
Rate reduced due to increased assessed valuation.				
2379 CCI	\$0	\$53,844,555	\$0	\$0.0000
2391 CCD	\$0	\$53,844,555	\$13,515	\$0.0251
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$1,324,899	\$2.4606

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 received 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**

2018 BUDGET ORDER

Year: 2018

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	\$75,340,489	\$3,988,144,601	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$9,853,500	\$3,988,144,601	\$8,518,677	\$0.2136
Budget has been reduced and approved for the displayed amt. Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$313,727	\$3,988,144,601	\$263,218	\$0.0066
Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation.				
0187 REFERENDUM DEBT	\$7,925,000	\$3,988,144,601	\$7,070,980	\$0.1773
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$14,198,497	\$3,988,144,601	\$11,621,453	\$0.2914
Budget has been reduced and approved for the displayed amt. Rate reduced per unit request.				
6301 TRANSPORTATION	\$6,076,721	\$3,988,144,601	\$5,232,446	\$0.1312
Budget approved for displayed amount. Rate reduced per unit request.				
6302 BUS REPLACEMENT	\$1,075,800	\$3,988,144,601	\$977,095	\$0.0245
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**

2018 BUDGET ORDER

Year: 2018

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>
		Unit Total:	\$33,683,869	\$0.8446

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 received 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**

2018 BUDGET ORDER

Year: 2018

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	\$5,628,000	\$209,525,744	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$298,900	\$209,525,744	\$152,535	\$0.0728
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
0187 REFERENDUM DEBT	\$1,520,000	\$209,525,744	\$1,336,774	\$0.6380
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$739,851	\$209,525,744	\$491,966	\$0.2348
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
6301 TRANSPORTATION	\$365,000	\$209,525,744	\$392,442	\$0.1873
To fund the 2018 budget, this unit is authorized to transfer \$40,846 from the Levy Excess Fund. Budget approved for displayed amount. Rate reduced due to application of levy excess fund.				
6302 BUS REPLACEMENT	\$112,000	\$209,525,744	\$89,887	\$0.0429
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
Unit Total:			\$2,463,604	\$1.1758

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**

2018 BUDGET ORDER

Year: 2018

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	\$5,324,832	\$0	\$0.0000
0101 GENERAL	\$0	\$5,324,832	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$5,324,832	\$28,216	\$0.5299
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$0	\$5,324,832	\$5,671	\$0.1065
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$0	\$5,324,832	\$16,326	\$0.3066
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$0	\$5,324,832	\$6,049	\$0.1136
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$5,324,832	\$0	\$0.0000
Rate adjusted for school pension levy.				
		Unit Total:	\$56,262	\$1.0566

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 received 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**

2018 BUDGET ORDER

Year: 2018

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	\$290,224	\$4,149,150,622	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$3,726,441	\$4,149,150,622	\$2,622,263	\$0.0632
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$300,000	\$4,149,150,622	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$2,622,263	\$0.0632

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 received 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**

2018 BUDGET ORDER

Year: 2018

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	\$53,844,555	\$62,567	\$0.1162
		Unit Total:	\$62,567	\$0.1162

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 received 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**

2018 BUDGET ORDER

Year: 2018

County 03 Bartholomew

Unit: 1039 BARTHOLOMEW COUNTY SOLID WASTE MGMT

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>
8210 SP SOL WASTE MA	\$3,484,066	\$4,202,995,177	\$844,802	\$0.0201
		Unit Total:	\$844,802	\$0.0201

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.