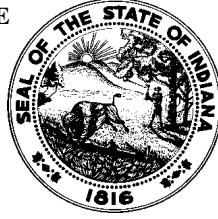


STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317) 232-8779

TO: Bartholomew County Auditor
FROM: Department of Local Government Finance
RE: 2013 Certified Budget Order
DATE: Tuesday, March 12, 2013

Enclosed is the certified 2013 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 Friday, August 03, 2012
- Ratio study was approved by the DLGF on Monday, August 13, 2012
- County Auditor certified net assessed values to the DLGF on Wednesday, November 21, 2012
- DLGF certified the Budget Order on Tuesday, March 12, 2013

Your county is the 77th of 92 counties to receive a 2013 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2012 PAYABLE 2013 FOR
BARTHOLOMEW COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Wednesday, January 30, 2013


The Department has considered all the facts necessary.

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 2013. 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 March, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2013 TAX RATES
(Per Taxing District)**

Year: 2013

County: 03 Bartholomew

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	FOR COMPARISON ONLY 2012 District Rate
001 CLAY TOWNSHIP	1.5070	0.000000	1.5264
002 COLUMBUS CITY-CLAY TOWNSHIP	2.5851	0.000000	2.5580
003 CLIFTY TOWNSHIP	1.4891	0.000000	1.4790
004 COLUMBUS TOWNSHIP	1.7533	0.000000	1.9267
005 COLUMBUS CITY-COLUMBUS TOWNSHI	2.6007	0.000000	2.5708
006 FLATROCK TOWNSHIP	2.0457	0.000000	2.0545
007 COLUMBUS CITY-FLATROCK TOWNSHI	3.1308	0.000000	3.1237
008 CLIFFORD TOWN	2.2971	0.000000	2.3032
009 GERMAN TOWNSHIP	1.4822	0.000000	1.4702
010 EDINBURGH TOWN	3.9744	0.000000	4.0724
011 HARRISON TOWNSHIP	1.5279	0.000000	1.5253
012 HAWCREEK TOWNSHIP	2.0984	0.000000	2.1093
013 HARTSVILLE TOWN	2.3581	0.000000	2.3896
014 HOPE TOWN	2.6684	0.000000	2.7085
015 JACKSON TOWNSHIP	1.5145	0.000000	1.4943
016 OHIO TOWNSHIP	1.5574	0.000000	1.4599
017 ROCKCREEK TOWNSHIP	1.4735	0.000000	1.4620
018 SANDCREEK TOWNSHIP	1.4668	0.000000	1.4554
019 ELIZABETHTOWN TOWN	1.5919	0.000000	1.5729
020 WAYNE TOWNSHIP	1.5303	0.000000	1.5138
021 COLUMBUS CITY-WAYNE TOWNSHIP	2.5877	0.000000	2.5561
022 JONESVILLE TOWN	1.6648	0.000000	1.6527
023 EDINBURGH ANNEX	3.7765	0.000000	3.9046
024 COLUMBUS CITY-HARRISON TOWNSHI	2.5791	0.000000	2.5602
025 GERMAN ANNEX	0.0000	0.000000	

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**

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 03 Bartholomew

Unit: 0365 BARTHOLOMEW CONSOLIDATED SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25530 Dist. Of Textbook Reimbursements	\$87,176
	52200 Temporary Loans	\$2,000,000
	53100 Buildings - Principal	\$3,209,118
	53150 Buildings - Interest	\$3,478,882
	59200 Bond Bank Fee	\$5,600
	Fund Total:	\$8,780,776
1214 SCHOOL CPF	25330 Professional Services	\$125,000
	25350 Building Acquisition, Construction, and Improvements	\$1,768,417
	25380 Purchase of Mobil or Fixed Equipment	\$893,683
	25390 Other Facilities Acq and Construction	\$100,000
	26200 Maintenance of Buildings (Utilities)	\$2,078,888
	26400 Maintenance of Equipment	\$3,251,000
	26710 Technology	\$4,266,744
	Fund Total:	\$12,483,732
	Unit Total:	\$21,264,508

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 03 Bartholomew

Unit: 0370 FLATROCK-HAWCREEK SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52000 Interest on Debt	\$8,500
	54200 Common School Fund - Principal	\$151,438
	Fund Total:	\$159,938
1214 SCHOOL CPF	25320 Land Acquisition and Development	\$3,500
	26200 Maintenance of Buildings (Utilities)	\$210,000
	26400 Maintenance of Equipment	\$95,400
	26700 Insurance	\$10,744
	26710 Technology	\$60,000
	43000 Professional Services	\$9,000
	45100 Building Acquisition, Const. and Imp.	\$160,958
	45500 Rent of Buildings, Facilities, and Equip.	\$61,500
	47000 Purchase of Mobile or Fixed Equipment	\$91,178
	Fund Total:	\$702,280
	Unit Total:	\$862,218

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

2013 BUDGET ORDER

Year: 2013

County: 03 Bartholomew

Unit: 0000 BARTHOLOMEW COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$15,513,708	\$3,729,587,169	\$12,598,545	\$0.3378

To fund the 2013 budget, this unit is authorized to transfer \$354,104 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

0102 ELECTION/REGIST	\$299,330	\$3,729,587,169	\$0	\$0.0000
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Budget approved for displayed amount.

0124 2015 REASSESS	\$316,376	\$3,729,587,169	\$145,454	\$0.0039
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Budget approved for displayed amount.

Reassessment fund levy modified to DLGF certified amount.

0180 DEBT SERVICE	\$1,993,000	\$3,729,587,169	\$2,036,355	\$0.0546
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

0702 HIGHWAY	\$2,364,441	\$3,729,587,169	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$488,421	\$3,729,587,169	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0790 CUM BRIDGE	\$1,600,000	\$3,729,587,169	\$1,402,325	\$0.0376
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Department of Local Government Finance approval not required

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

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

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

2013 BUDGET ORDER

Year: 2013

County: 03 Bartholomew

Unit: 0000 BARTHOLOMEW COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0801 HEALTH	\$1,380,258	\$3,729,587,169	\$593,004	\$0.0159

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 03 Bartholomew

Unit: 0001 CLAY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,717	\$115,463,310	\$3,118	\$0.0027

To fund the 2013 budget, this unit is authorized to transfer \$1,301 from the Levy Excess Fund, pursuant to PL 58-1993. Lesser of unit adopted or prior year budget because budget not properly advertised.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$15,300	\$115,463,310	\$14,664	\$0.0127
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Lesser of unit adopted or prior year budget because budget not properly advertised.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$11,567	\$93,734,120	\$19,309	\$0.0206
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

1181 FIRE BLDG DEBT	\$56,257	\$93,734,120	\$36,838	\$0.0393
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

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

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

2013 BUDGET ORDER

Year: 2013

County: 03 Bartholomew

Unit: 0002 CLIFTY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$19,999	\$53,516,260	\$19,373	\$0.0362

To fund the 2013 budget, this unit is authorized to transfer \$836 from the Levy Excess Fund, pursuant to PL 58-1993.
Lesser of unit adopted or prior year budget because budget not properly appropriated.

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

0840 TWP ASSISTANCE	\$9,200	\$53,516,260	\$5,780	\$0.0108
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

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

1111 FIRE	\$12,000	\$53,516,260	\$5,566	\$0.0104
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To fund the 2013 budget, this unit is authorized to transfer \$37 from the Levy Excess Fund, pursuant to PL 58-1993.
Lesser of unit adopted or prior year budget because budget not properly appropriated.

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

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

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

2013 BUDGET ORDER

Year: 2013

County: 03 Bartholomew

Unit: 0003 COLUMBUS TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$210,000	\$2,124,676,236	\$259,211	\$0.0122

To fund the 2013 budget, this unit is authorized to transfer \$18,388 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$635,800	\$2,124,676,236	\$399,439	\$0.0188
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$538,475	\$166,687,730	\$184,690	\$0.1108
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1187 EMER FIRE LOAN	\$320,000	\$166,687,730	\$270,868	\$0.1625
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1190 CUM FIRE(TWP)	\$12,131	\$166,687,730	\$28,837	\$0.0173
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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.

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

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

2013 BUDGET ORDER

Year: 2013

County: 03 Bartholomew

Unit: 0004 FLATROCK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$21,050	\$71,062,800	\$9,949	\$0.0140

To fund the 2013 budget, this unit is authorized to transfer \$1,103 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$6,750	\$71,062,800	\$6,964	\$0.0098
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$32,500	\$66,839,210	\$23,126	\$0.0346
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To fund the 2013 budget, this unit is authorized to transfer \$28 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$13,000	\$66,839,210	\$12,232	\$0.0183
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

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

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

2013 BUDGET ORDER

Year: 2013

County: 03 Bartholomew

Unit: 0005 GERMAN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$45,500	\$292,663,510	\$33,071	\$0.0113

To fund the 2013 budget, this unit is authorized to transfer \$2,869 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$65,000	\$292,663,510	\$24,876	\$0.0085
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$47,000	\$244,621,620	\$33,024	\$0.0135
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$58,090	\$244,621,620	\$42,075	\$0.0172
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

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

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

2013 BUDGET ORDER

Year: 2013

County: 03 Bartholomew

Unit: 0006 HARRISON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$58,500	\$272,084,468	\$25,576	\$0.0094

To fund the 2013 budget, this unit is authorized to transfer \$4,049 from the Levy Excess Fund, pursuant to PL 58-1993.
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 TWP ASSISTANCE	\$29,500	\$272,084,468	\$0	\$0.0000
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Lesser of unit adopted or prior year budget because budget not properly advertised.

1111 FIRE	\$18,001	\$214,143,840	\$31,693	\$0.0148
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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.

1187 EMER FIRE LOAN	\$100,727	\$214,143,840	\$90,583	\$0.0423
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Budget has been reduced and approved for the displayed amt.

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

1190 CUM FIRE(TWP)	\$118,982	\$214,143,840	\$63,601	\$0.0297
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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.

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

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

2013 BUDGET ORDER

Year: 2013

County: 03 Bartholomew

Unit: 0007 HAWCREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$38,900	\$122,807,850	\$19,404	\$0.0158

To fund the 2013 budget, this unit is authorized to transfer \$2,474 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$50,000	\$122,807,850	\$22,965	\$0.0187
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$86,062	\$77,963,970	\$73,988	\$0.0949
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 03 Bartholomew

Unit: 0008 JACKSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$9,625	\$44,888,480	\$0	\$0.0000

Budget approved for displayed amount.

0840 TWP ASSISTANCE	\$6,200	\$44,888,480	\$8,304	\$0.0185
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To fund the 2013 budget, this unit is authorized to transfer \$693 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

1111 FIRE	\$17,000	\$44,888,480	\$7,676	\$0.0171
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To fund the 2013 budget, this unit is authorized to transfer \$700 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1181 FIRE BLDG DEBT	\$21,882	\$44,888,480	\$21,187	\$0.0472
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

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

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

2013 BUDGET ORDER

Year: 2013

County: 03 Bartholomew

Unit: 0009 OHIO TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$20,500	\$133,169,650	\$4,794	\$0.0036

To fund the 2013 budget, this unit is authorized to transfer \$1,666 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$49,703	\$133,169,650	\$129,974	\$0.0976
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$5,000	\$133,169,650	\$7,990	\$0.0060
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$25,000	\$133,169,650	\$10,387	\$0.0078
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$30,000	\$133,169,650	\$14,249	\$0.0107
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

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

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

2013 BUDGET ORDER

Year: 2013

County: 03 Bartholomew

Unit: 0010 ROCKCREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$4,627	\$68,775,950	\$5,777	\$0.0084

To fund the 2013 budget, this unit is authorized to transfer \$635 from the Levy Excess Fund, pursuant to PL 58-1993.

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 TWP ASSISTANCE	\$4,643	\$68,775,950	\$4,952	\$0.0072
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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	\$9,012	\$68,775,950	\$7,840	\$0.0114
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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.

1190 CUM FIRE(TWP)	\$0	\$68,775,950	\$10,179	\$0.0148
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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.

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

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

2013 BUDGET ORDER

Year: 2013

County: 03 Bartholomew

Unit: 0011 SANDCREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$15,720	\$82,888,490	\$7,792	\$0.0094

To fund the 2013 budget, this unit is authorized to transfer \$664 from the Levy Excess Fund, pursuant to PL 58-1993. Lesser of unit adopted or prior year budget because budget not properly appropriated.
Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$14,000	\$82,888,490	\$9,118	\$0.0110
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Lesser of unit adopted or prior year budget because budget not properly appropriated.
Lesser of unit adopted or prior year levy because of improper adoption.

1111 FIRE	\$13,879	\$76,233,010	\$11,206	\$0.0147
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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 adoption.

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

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

2013 BUDGET ORDER

Year: 2013

County: 03 Bartholomew

Unit: 0012 WAYNE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$38,365	\$347,590,165	\$45,882	\$0.0132

To fund the 2013 budget, this unit is authorized to transfer \$3,600 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$59,000	\$111,924,190	\$48,463	\$0.0433
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$18,000	\$347,590,165	\$16,684	\$0.0048
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$80,680	\$111,924,190	\$25,519	\$0.0228
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$52,000	\$111,924,190	\$16,229	\$0.0145
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

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

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

2013 BUDGET ORDER

Year: 2013

County: 03 Bartholomew

Unit: 0200 COLUMBUS CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$29,002,760	\$2,270,551,009	\$19,821,910	\$0.8730
To fund the 2013 budget, this unit is authorized to transfer \$535,450 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$708,188	\$2,270,551,009	\$613,049	\$0.0270
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0341 FIRE PENSION	\$2,152,400	\$2,270,551,009	\$479,086	\$0.0211
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0342 POLICE PENSION	\$1,134,400	\$2,270,551,009	\$0	\$0.0000
Budget approved for displayed amount.				
0705 THOROUGHFARE	\$1,000,000	\$2,270,551,009	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$410,000	\$2,270,551,009	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,473,400	\$2,270,551,009	\$0	\$0.0000
Budget approved for displayed amount.				
1191 CUM FIRE SPEC	\$0	\$2,270,551,009	\$0	\$0.0000

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

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

2013 BUDGET ORDER

Year: 2013

County: 03 Bartholomew

Unit: 0200 COLUMBUS CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1312 RECREATION	\$3,943,261	\$2,270,551,009	\$3,723,704	\$0.1640

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1380 PARK BOND	\$372,000	\$2,270,551,009	\$326,959	\$0.0144
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

2379 CCI	\$112,000	\$2,270,551,009	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$832,000	\$2,270,551,009	\$785,611	\$0.0346
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

2482 REDEV BOND	\$89,300	\$2,270,551,009	\$88,551	\$0.0039
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 03 Bartholomew

Unit: 0525 CLIFFORD CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$3,545,320	\$10,788	\$0.3043

To fund the 2013 budget, this unit is authorized to transfer \$242 from the Levy Excess Fund, pursuant to PL 58-1993.

Lesser of unit adopted or prior year budget because budget not properly appropriated.

Rate reduced due to application of levy excess fund.

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

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

2013 BUDGET ORDER

Year: 2013

County: 03 Bartholomew

Unit: 0526 ELIZABETHTOWN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$33,279	\$6,655,480	\$9,304	\$0.1398

To fund the 2013 budget, this unit is authorized to transfer \$191 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$10,611	\$6,655,480	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$27,275	\$6,655,480	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$2,500	\$6,655,480	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

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

2013 BUDGET ORDER

Year: 2013

County: 03 Bartholomew

Unit: 0527 HARTSVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$38,075	\$5,465,760	\$19,382	\$0.3546

To fund the 2013 budget, this unit is authorized to transfer \$401 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$13,134	\$5,465,760	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$23,514	\$5,465,760	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$3,000	\$5,465,760	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

2013 BUDGET ORDER

Year: 2013

County: 03 Bartholomew

Unit: 0528 HOPE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$9,728	\$39,378,120	\$0	\$0.0000

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

0101 GENERAL	\$480,452	\$39,378,120	\$253,674	\$0.6442
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To fund the 2013 budget, this unit is authorized to transfer \$5,537 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$83,735	\$39,378,120	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$193,751	\$39,378,120	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2379 CCI	\$45,000	\$39,378,120	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$39,769	\$39,378,120	\$8,151	\$0.0207
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

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

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

2013 BUDGET ORDER

Year: 2013

County: 03 Bartholomew

Unit: 0529 JONESVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$61,800	\$3,451,560	\$7,424	\$0.2151

To fund the 2013 budget, this unit is authorized to transfer \$149 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 03 Bartholomew

Unit: 0703 EDINBURGH CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$48,041,890	\$811,235	\$1.6886
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$0	\$48,041,890	\$0	\$0.0000
0708 MVH	\$0	\$48,041,890	\$161,517	\$0.3362
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$0	\$48,041,890	\$112,898	\$0.2350
Rate reduced due to increased assessed valuation.				
2379 CCI	\$0	\$48,041,890	\$0	\$0.0000
2391 CCD	\$0	\$48,041,890	\$12,395	\$0.0258

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

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

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

2013 BUDGET ORDER

Year: 2013

County: 03 Bartholomew

Unit: 0365 BARTHOLOMEW CONSOLIDATED SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$70,321,315	\$3,529,862,429	\$0	\$0.0000

Budget has been reduced and approved for the displayed amt.

0180 DEBT SERVICE	\$8,780,776	\$3,529,862,429	\$6,805,575	\$0.1928
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0186 SCH PENSION DEB	\$1,454,620	\$3,529,862,429	\$1,461,363	\$0.0414
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0187 REFERENDUM DEBT	\$8,116,000	\$3,529,862,429	\$7,589,204	\$0.2150
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Budget approved for displayed amount.

Rate reduced per unit request.

1214 SCHOOL CPF	\$12,483,732	\$3,529,862,429	\$11,062,589	\$0.3134
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301 TRANSPORTATION	\$5,118,262	\$3,529,862,429	\$4,140,529	\$0.1173
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To fund the 2013 budget, this unit is authorized to transfer \$399,374 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 03 Bartholomew

Unit: 0365 BARTHOLOMEW CONSOLIDATED SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$719,387	\$3,529,862,429	\$677,734	\$0.0192

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

Rate adjusted for school pension levy.

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

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

2013 BUDGET ORDER

Year: 2013

County: 03 Bartholomew

Unit: 0370 FLATROCK-HAWCREEK SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$5,851,527	\$193,870,650	\$0	\$0.0000

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

0180 DEBT SERVICE	\$159,938	\$193,870,650	\$125,047	\$0.0645
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0186 SCH PENSION DEB	\$166,016	\$193,870,650	\$131,444	\$0.0678
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0187 REFERENDUM DEBT	\$1,520,000	\$193,870,650	\$1,593,811	\$0.8221
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$702,280	\$193,870,650	\$546,521	\$0.2819
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301 TRANSPORTATION	\$417,832	\$193,870,650	\$342,569	\$0.1767
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To fund the 2013 budget, this unit is authorized to transfer \$29,295 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 03 Bartholomew

Unit: 0370 FLATROCK-HAWCREEK SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$55,252	\$193,870,650	\$45,366	\$0.0234

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

Rate adjusted for school pension levy.

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

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

2013 BUDGET ORDER

Year: 2013

County: 03 Bartholomew

Unit: 4215 EDINBURGH COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$5,854,090	\$0	\$0.0000
0101 GENERAL	\$0	\$5,854,090	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$5,854,090	\$29,259	\$0.4998
Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$0	\$5,854,090	\$7,517	\$0.1284
Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	\$0	\$5,854,090	\$21,045	\$0.3595
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$0	\$5,854,090	\$5,257	\$0.0898
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$5,854,090	\$1,142	\$0.0195
Rate adjusted for school pension levy.				

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

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

2013 BUDGET ORDER

Year: 2013

County: 03 Bartholomew

Unit: 0006 BARTHOLOMEW COUNTY PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$3,386,321	\$3,681,545,279	\$2,208,927	\$0.0600

To fund the 2013 budget, this unit is authorized to transfer \$46,647 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2011 LIRF	\$1,288,000	\$3,681,545,279	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

2013 BUDGET ORDER

Year: 2013

County: 03 Bartholomew

Unit: 0111 EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$48,041,890	\$47,754	\$0.0994

Rate reduced to remain within statutory levy limitation.

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

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

2013 BUDGET ORDER

Year: 2013

County: 03 Bartholomew

Unit: 1039 BARTHOLOMEW COUNTY SOLID WASTE MGMT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$3,611,054	\$3,729,587,169	\$850,346	\$0.0228

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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