

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
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INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Bartholomew County Auditor

FROM: Department of Local Government Finance

RE: 2016 Certified Budget Order

DATE: Monday, February 08, 2016

Enclosed is the certified 2016 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 Monday, April 27, 2015
- Ratio study was approved by the DLGF on Monday, May 11, 2015
- County Auditor certified net assessed values to the DLGF on Tuesday, September 29, 2015
- DLGF certified the Budget Order on Monday, February 08, 2016

Your county is the 55th of 92 counties to receive a 2016 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 2015 PAYABLE 2016 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 2016. 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 8th day of February, 2016.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2016 TAX RATES
(Per Taxing District)**

Year: 2016

County: 03 Bartholomew

<u>Taxing District</u>	<u>2016 District Rate</u>	FOR COMPARISON ONLY 2015 District Rate
001 CLAY TOWNSHIP	1.4917	1.4434
002 COLUMBUS CITY-CLAY TOWNSHIP	2.5164	2.4968
003 CLIFTY TOWNSHIP	1.4216	1.4234
004 COLUMBUS TOWNSHIP	1.7139	1.7155
005 COLUMBUS CITY-COLUMBUS TOWNSHI	2.5305	2.5124
006 FLATROCK TOWNSHIP	1.8864	1.9457
007 COLUMBUS CITY-FLATROCK TOWNSHI	2.9509	3.0062
008 CLIFFORD TOWN	2.1288	2.2037
009 GERMAN TOWNSHIP	1.4320	1.4332
010 EDINBURGH TOWN	4.0490	3.9839
011 HARRISON TOWNSHIP	1.5256	1.5421
012 HAWCREEK TOWNSHIP	1.9239	1.9965
013 HARTSVILLE TOWN	2.2130	2.2836
014 HOPE TOWN	2.5810	2.6095
015 JACKSON TOWNSHIP	1.4150	1.4123
016 OHIO TOWNSHIP	1.4241	1.3987
017 ROCKCREEK TOWNSHIP	1.3681	1.4098
018 SANDCREEK TOWNSHIP	1.4062	1.4063
019 ELIZABETHTOWN TOWN	1.5317	1.5290
020 WAYNE TOWNSHIP	1.4642	1.4387
021 COLUMBUS CITY-WAYNE TOWNSHIP	2.5154	2.4970
022 JONESVILLE TOWN	1.5873	1.5927
023 EDINBURGH ANNEX	3.8316	3.7973
024 COLUMBUS CITY-HARRISON TOWNSHI	2.5154	2.4987
025 COLUMBUS CITY-GERMAN TOWNSHIP	2.5194	

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**

2016 BUDGET APPROPRIATIONS

Year: 2016

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	\$94,273
	52100 Bonds	\$2,970,851
	52200 Temporary Loans	\$955,312
	53100 Buildings - Principal	\$5,292,000
	53150 Buildings - Interest	\$0
	59200 Bond Bank Fee	\$4,100
	Fund Total:	\$9,316,536
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$0
	22350 Systems Operations	\$4,291,737
	26200 Maintenance of Buildings (Utilities)	\$2,078,888
	26400 Maintenance of Equipment	\$3,258,000
	43000 Professional Services	\$100,000
	45100 Building Acquisition, Const. and Imp.	\$386,302
	45200 Energy Savings Contracts	\$172,049
	45300 Skilled Craft Employees	\$1,244,561
	47000 Purchase of Mobile or Fixed Equipment	\$824,947
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$12,456,484
	Unit Total:	\$21,773,020

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

2016 BUDGET APPROPRIATIONS

Year: 2016

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	25530 Dist. Of Textbook Reimbursements	\$0
	51100 Bonds	\$200,000
	52100 Bonds	\$8,475
	52200 Temporary Loans	\$9,200
	54200 Common School Fund - Principal	\$90,768
	54250 Common School Fund - Interest	\$2,515
	59100 Bond Registrars Fee	\$2,500
	Fund Total:	\$313,458
1214 SCHOOL CPF	25320 Land Acquisition and Development	\$0
	25490 Other Operation and Maintenance of Plant	\$0
	25800 Administrative Technology Services	\$60,000
	26200 Maintenance of Buildings (Utilities)	\$81,744
	26400 Maintenance of Equipment	\$114,500
	26700 Insurance	\$139,000
	26710 Technology	\$0
	26800 Other Operating and Maint. Of Plant	\$0
	41000 Land Acquisition and Development	\$6,000
	43000 Professional Services	\$13,000
	45100 Building Acquisition, Const. and Imp.	\$180,000
	45500 Rent of Buildings, Facilities, and Equip.	\$84,400
	47000 Purchase of Mobile or Fixed Equipment	\$118,500
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$797,144
	Unit Total:	\$1,110,602

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

2016 BUDGET ORDER

Year: 2016

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	\$17,185,013	\$4,076,078,342	\$12,990,462	\$0.3187

To fund the 2016 budget, this unit is authorized to transfer \$56,912 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0102 ELECTION/REGIST	\$259,610	\$4,076,078,342	\$69,293	\$0.0017
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0124 2015 REASSESS	\$519,549	\$4,076,078,342	\$399,456	\$0.0098
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0180 DEBT SERVICE	\$1,810,000	\$4,076,078,342	\$1,487,769	\$0.0365
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0702 HIGHWAY	\$2,788,467	\$4,076,078,342	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR & S	\$495,580	\$4,076,078,342	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$1,600,000	\$4,076,078,342	\$1,532,605	\$0.0376
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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 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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	\$1,537,716	\$4,076,078,342	\$1,096,465	\$0.0269

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$17,576,050	\$0.4312
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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	\$33,300	\$123,345,356	\$18,132	\$0.0147
To fund the 2016 budget, this unit is authorized to transfer \$240 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	\$15,000	\$123,345,356	\$2,960	\$0.0024
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$40,000	\$99,993,637	\$22,299	\$0.0223
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1181 FIRE BLDG DEBT	\$63,917	\$99,993,637	\$84,195	\$0.0842
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
Unit Total:			\$127,586	\$0.1236

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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	\$19,456	\$61,053,859	\$19,171	\$0.0314
To fund the 2016 budget, this unit is authorized to transfer \$88 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,300	\$61,053,859	\$7,265	\$0.0119
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$12,000	\$61,053,859	\$6,227	\$0.0102
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$32,663	\$0.0535

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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	\$222,745	\$2,256,826,036	\$97,044	\$0.0043
To fund the 2016 budget, this unit is authorized to transfer \$2,537 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$613,282	\$2,256,826,036	\$607,086	\$0.0269
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$649,627	\$177,210,283	\$527,909	\$0.2979
Budget approved for displayed amount.				
Rate reduced per unit request.				
1187 EMER FIRE LOAN	\$117,608	\$177,210,283	\$0	\$0.0000
Budget approved for displayed amount.				
1190 CUM FIRE(TWP)	\$30,000	\$177,210,283	\$29,594	\$0.0167
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$1,261,633	\$0.3458

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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	\$22,310	\$78,537,563	\$18,928	\$0.0241
To fund the 2016 budget, this unit is authorized to transfer \$177 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	\$7,500	\$78,537,563	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$32,500	\$74,600,352	\$24,917	\$0.0334
To fund the 2016 budget, this unit is authorized to transfer \$107 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)	\$19,342	\$74,600,352	\$24,842	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$68,687	\$0.0908

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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	\$51,000	\$309,877,067	\$32,847	\$0.0106
To fund the 2016 budget, this unit is authorized to transfer \$362 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$65,000	\$309,877,067	\$29,438	\$0.0095
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$52,000	\$259,184,813	\$33,176	\$0.0128
To fund the 2016 budget, this unit is authorized to transfer \$2,578 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)	\$80,000	\$259,184,813	\$80,347	\$0.0310
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$175,808	\$0.0639

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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>
0061 RAINY DAY	\$80,000	\$313,587,499	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$59,450	\$313,587,499	\$42,648	\$0.0136
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To fund the 2016 budget, this unit is authorized to transfer \$751 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	\$35,500	\$313,587,499	\$7,840	\$0.0025
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$264,000	\$232,424,360	\$227,079	\$0.0977
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1187 EMER FIRE LOAN	\$78,756	\$232,424,360	\$34,166	\$0.0147
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1190 CUM FIRE(TWP)	\$325,000	\$232,424,360	\$67,403	\$0.0290
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Budget approved for displayed amount.

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

Unit Total:	\$379,136	\$0.1575
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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	\$39,998	\$131,909,330	\$24,931	\$0.0189
To fund the 2016 budget, this unit is authorized to transfer \$336 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0840 TWP ASSISTANCE	\$50,000	\$131,909,330	\$22,556	\$0.0171
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$89,865	\$86,610,740	\$79,942	\$0.0923
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$127,429	\$0.1283

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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	\$18,134	\$58,583,486	\$12,185	\$0.0208
To fund the 2016 budget, this unit is authorized to transfer \$135 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.				
0840 TWP ASSISTANCE	\$5,000	\$58,583,486	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$12,611	\$58,583,486	\$9,022	\$0.0154
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$0	\$58,583,486	\$6,268	\$0.0107
Rate Approved.				
		Unit Total:	\$27,475	\$0.0469

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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	\$25,000	\$144,954,760	\$2,899	\$0.0020
To fund the 2016 budget, this unit is authorized to transfer \$176 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$49,160	\$144,954,760	\$39,863	\$0.0275
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0840 TWP ASSISTANCE	\$13,000	\$144,954,760	\$13,046	\$0.0090
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$17,718	\$144,954,760	\$11,162	\$0.0077
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$40,000	\$144,954,760	\$14,206	\$0.0098
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$81,176	\$0.0560

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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	\$3,845	\$74,951,005	\$0	\$0.0000
<p>To fund the 2016 budget, this unit is authorized to transfer \$85 from the Levy Excess Fund, pursuant to PL 58-1993. Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway. Lesser of unit adopted or prior year levy because of improper advertising.</p>				
0840 TWP ASSISTANCE	\$4,643	\$74,951,005	\$0	\$0.0000
<p>Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway. Lesser of unit adopted or prior year levy because of improper advertising.</p>				
1111 FIRE	\$3,450	\$74,951,005	\$0	\$0.0000
<p>Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway. Lesser of unit adopted or prior year levy because of improper advertising.</p>				
1190 CUM FIRE(TWP)	\$0	\$74,951,005	\$0	\$0.0000
<p>Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway. Lesser of unit adopted or prior year levy because of improper advertising.</p>				
Unit Total:			\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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	\$24,000	\$89,439,475	\$9,481	\$0.0106
To fund the 2016 budget, this unit is authorized to transfer \$116 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$15,000	\$89,439,475	\$10,912	\$0.0122
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$20,000	\$82,142,162	\$12,568	\$0.0153
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$32,961	\$0.0381

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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	\$78,788	\$433,012,906	\$39,837	\$0.0092
To fund the 2016 budget, this unit is authorized to transfer \$606 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$49,664	\$126,587,339	\$57,091	\$0.0451
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0840 TWP ASSISTANCE	\$18,000	\$433,012,906	\$29,878	\$0.0069
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$61,000	\$126,587,339	\$27,596	\$0.0218
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$51,000	\$126,587,339	\$16,583	\$0.0131
Budget approved for displayed amount.				
Unit received an adjustment due to IC 6-1.1-17-16(i). Penalty applied.				
Unit Total:			\$170,985	\$0.0961

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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	\$32,855,912	\$2,486,943,155	\$20,507,333	\$0.8246

To fund the 2016 budget, this unit is authorized to transfer \$76,142 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	\$702,512	\$2,486,943,155	\$641,631	\$0.0258
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0341 FIRE PENSION	\$2,208,400	\$2,486,943,155	\$519,771	\$0.0209
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0342 POLICE PENSION	\$1,148,400	\$2,486,943,155	\$0	\$0.0000
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Budget approved for displayed amount.

0705 THOROUGHFARE	\$2,235,000	\$2,486,943,155	\$1,243,472	\$0.0500
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Budget approved for displayed amount.

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

0706 LR & S	\$437,866	\$2,486,943,155	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$1,679,231	\$2,486,943,155	\$0	\$0.0000
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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 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**

2016 BUDGET ORDER

Year: 2016

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	\$3,883,031	\$2,486,943,155	\$4,093,508	\$0.1646
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1380 PARK BOND	\$378,400	\$2,486,943,155	\$335,737	\$0.0135
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
2379 CCI	\$106,500	\$2,486,943,155	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$854,442	\$2,486,943,155	\$790,848	\$0.0318
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2482 REDEV BOND	\$83,450	\$2,486,943,155	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$28,132,300	\$1.1312

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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	\$3,556,510	\$10,993	\$0.3091

To fund the 2016 budget, this unit is authorized to transfer \$33 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget denied due to failure to file appropriate SBOA reports.

Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.

Unit Total:	\$10,993	\$0.3091
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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	\$77,236	\$7,297,313	\$10,275	\$0.1408
To fund the 2016 budget, this unit is authorized to transfer \$24 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	\$5,700	\$7,297,313	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$11,426	\$7,297,313	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$640	\$7,297,313	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$10,275	\$0.1408

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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	\$38,105	\$5,565,979	\$21,229	\$0.3814
To fund the 2016 budget, this unit is authorized to transfer \$53 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	\$0	\$5,565,979	\$0	\$0.0000
0708 MVH	\$36,873	\$5,565,979	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$3,000	\$5,565,979	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$21,229	\$0.3814

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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	\$9,727	\$39,732,611	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$541,281	\$39,732,611	\$277,890	\$0.6994
To fund the 2016 budget, this unit is authorized to transfer \$755 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	\$83,735	\$39,732,611	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$157,200	\$39,732,611	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$58,500	\$39,732,611	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$46,372	\$39,732,611	\$19,866	\$0.0500
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$297,756	\$0.7494

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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	\$70,860	\$3,993,724	\$8,111	\$0.2031

To fund the 2016 budget, this unit is authorized to transfer \$22 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$8,111	\$0.2031
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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	\$50,692,254	\$867,497	\$1.7113
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$0	\$50,692,254	\$0	\$0.0000
0708 MVH	\$0	\$50,692,254	\$167,386	\$0.3302
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$0	\$50,692,254	\$163,736	\$0.3230
Rate reduced due to increased assessed valuation.				
2379 CCI	\$0	\$50,692,254	\$0	\$0.0000
2391 CCD	\$0	\$50,692,254	\$13,079	\$0.0258
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$1,211,698	\$2.3903

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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	\$71,879,393	\$3,860,410,145	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$9,316,536	\$3,860,410,145	\$8,276,719	\$0.2144
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$1,452,113	\$3,860,410,145	\$1,355,004	\$0.0351
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Budget reduced due to advertising constraints.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

0187 REFERENDUM DEBT	\$8,016,000	\$3,860,410,145	\$7,400,406	\$0.1917
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$12,456,484	\$3,860,410,145	\$10,569,803	\$0.2738
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$5,908,632	\$3,860,410,145	\$4,462,634	\$0.1156
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To fund the 2016 budget, this unit is authorized to transfer \$166,168 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

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 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**

2016 BUDGET ORDER

Year: 2016

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	\$905,656	\$3,860,410,145	\$837,709	\$0.0217

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

Rate adjusted for school pension levy.

Unit Total:	\$32,902,275	\$0.8523
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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	\$5,465,000	\$210,446,893	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$313,458	\$210,446,893	\$247,486	\$0.1176
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
0187 REFERENDUM DEBT	\$1,520,000	\$210,446,893	\$1,499,855	\$0.7127
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$797,144	\$210,446,893	\$468,034	\$0.2224
Budget has been reduced and approved for the displayed amt. Rate reduced due to underestimate of miscellaneous revenue.				
6301 TRANSPORTATION	\$379,350	\$210,446,893	\$393,325	\$0.1869
To fund the 2016 budget, this unit is authorized to transfer \$8,428 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$98,296	\$210,446,893	\$84,600	\$0.0402
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$2,693,300	\$1.2798

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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	\$5,221,304	\$0	\$0.0000
0101 GENERAL	\$0	\$5,221,304	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$5,221,304	\$29,250	\$0.5602
Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$0	\$5,221,304	\$6,563	\$0.1257
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$0	\$5,221,304	\$14,594	\$0.2795
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$0	\$5,221,304	\$5,446	\$0.1043
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$5,221,304	\$0	\$0.0000
Rate adjusted for school pension levy.				
Unit Total:			\$55,853	\$1.0697

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be 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**

2016 BUDGET ORDER

Year: 2016

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>
0061 RAINY DAY	\$150,000	\$4,025,386,088	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$3,580,000	\$4,025,386,088	\$2,423,282	\$0.0602
To fund the 2016 budget, this unit is authorized to transfer \$5,948 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	\$270,000	\$4,025,386,088	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$2,423,282	\$0.0602

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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	\$50,692,254	\$57,434	\$0.1133

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$57,434	\$0.1133
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be 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**

2016 BUDGET ORDER

Year: 2016

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	\$3,780,971	\$4,076,078,342	\$994,563	\$0.0244

To fund the 2016 budget, this unit is authorized to transfer \$3,729 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of PTRC.

Unit Total:	\$994,563	\$0.0244
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.