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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
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**TO:** Franklin County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2019 Certified Budget Order  
**DATE:** Tuesday, January 8, 2019

Enclosed is the certified 2019 Budget Order for your county. Please make one copy of all rates, levies, and budgets 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 3/16/2018. (Due 3/01/18).
- Ratio study was approved by the DLGF on 3/23/2018.
- County Auditor certified net assessed values to the DLGF on 10/19/2018. (Due 8/01/18).
- DLGF certified the Budget Order on 1/8/2019. (Due 1/15/19).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.1-17-16(k), the budget order deadline for this county is January 15, 2019.

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 2018 PAYABLE 2019 FOR  
FRANKLIN 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 2019. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as certified by the order of the Department of Local Government Finance.

Dated this 8<sup>th</sup> day of January, 2019.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2019 TAX RATES  
(Per Taxing District)**

Year: 2019

County: 24 Franklin

**FOR COMPARISON  
ONLY**

<u><b>Taxing District</b></u>	<u><b>2019 District Rate</b></u>	<u><b>2018 District Rate</b></u>
001 Bath Township	1.5720	1.5054
002 Blooming Grove Township	1.4444	1.4883
003 Brookville Township	1.4260	1.4705
004 Brookville Town	2.4411	2.4502
005 Butler Township East	1.2521	1.3006
006 Butler Township West	1.3045	1.2646
007 Fairfield Township	1.4397	1.4840
008 Highland Township	1.2674	1.3152
009 Cedar Grove Town	1.3504	1.4000
010 Laurel Township	1.4574	1.5007
011 Laurel Town	2.0162	2.0711
012 Metamora Township	1.4612	1.5058
013 Posey Township	1.4313	1.4747
014 Ray Township	1.3961	1.3533
015 Batesville City	2.0502	2.0325
016 Oldenburg Town	1.7045	1.7001
017 Salt Creek Township North	1.2658	1.3140
018 Salt Creek Township South	1.3182	1.2780
019 Springfield Township	1.2646	1.3111
020 Mt. Carmel Town	1.8333	1.9128
021 Whitewater Township	1.2676	1.3174
022 Ray Township Fire Terr.	1.4590	1.4199
023 Salt Creek South Fire Terr.	1.3877	1.3486
024 Butler West Fire Terr	1.3766	1.3377
025 Butler East Fire Terr	1.3242	1.3737
026 Salt Creek North Fire Terr	1.3353	1.3846

**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**

**2019 BUDGET ORDER**

Year: 2019

County 24 Franklin

Unit: 0000 FRANKLIN COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$15,000	\$1,048,684,199	\$0	\$0.0000
	Budget approved for displayed amount.				
0101	GENERAL	\$6,041,574	\$1,048,684,199	\$2,589,201	\$0.2469
	Budget approved for displayed amount.				
	Rate reduced to remain within statutory levy limitation.				
0102	ELECTION/REGIST	\$87,920	\$1,048,684,199	\$99,625	\$0.0095
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
0124	2015 REASSESS	\$130,500	\$1,048,684,199	\$9,438	\$0.0009
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
0182	BOND #2	\$422,150	\$1,048,684,199	\$373,332	\$0.0356
	Budget approved for displayed amount.				
	Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0702	HIGHWAY	\$3,511,583	\$1,048,684,199	\$0	\$0.0000
	Budget approved for displayed amount.				
0706	LR &S	\$510,000	\$1,048,684,199	\$0	\$0.0000
	Budget approved for displayed amount.				

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

County 24 Franklin

Unit: 0000 FRANKLIN COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0790 CUM BRIDGE	\$982,190	\$1,048,684,199	\$462,470	\$0.0441
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
0801 HEALTH	\$213,942	\$1,048,684,199	\$139,475	\$0.0133
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$238,221	\$1,048,684,199	\$89,138	\$0.0085
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$153,500	\$1,048,684,199	\$154,157	\$0.0147
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$3,916,836</b>	<b>\$0.3735</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

County 24 Franklin

Unit: 0001 BATH TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$13,150	\$34,248,821	\$6,131	\$0.0179
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$1,600	\$34,248,821	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$11,000	\$34,248,821	\$7,124	\$0.0208
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$13,255</b>	<b>\$0.0387</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

County 24 Franklin

Unit: 0002 BLOOMING GROVE TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$21,900	\$40,134,114	\$15,171	\$0.0378
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$8,000	\$40,134,114	\$1,967	\$0.0049
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$10,000	\$40,134,114	\$2,488	\$0.0062
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$19,626</b>	<b>\$0.0489</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

County 24 Franklin

Unit: 0003 BROOKVILLE TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$60,800	\$229,866,567	\$33,561	\$0.0146
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$38,000	\$229,866,567	\$14,941	\$0.0065
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$20,896	\$150,959,830	\$14,190	\$0.0094
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$62,692</b>	<b>\$0.0305</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**



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

**2019 BUDGET ORDER**

Year: 2019

County 24 Franklin

Unit: 0004 BUTLER TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$11,645	\$65,644,186	\$6,761	\$0.0103
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
0840 TWP ASSISTANCE	\$4,538	\$65,644,186	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
1111 FIRE	\$7,645	\$36,242,311	\$2,754	\$0.0076
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
		<b>Unit Total:</b>	<b>\$9,515</b>	<b>\$0.0179</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

County 24 Franklin

Unit: 0005 FAIRFIELD TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$9,800	\$31,330,577	\$7,958	\$0.0254
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$2,500	\$31,330,577	\$1,974	\$0.0063
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$6,967	\$31,330,577	\$3,916	\$0.0125
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$13,848</b>	<b>\$0.0442</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

County 24 Franklin

Unit: 0006 HIGHLAND TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$19,800	\$62,239,500	\$13,195	\$0.0212
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,000	\$62,239,500	\$1,494	\$0.0024
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$8,500	\$57,612,468	\$5,531	\$0.0096
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$20,220</b>	<b>\$0.0332</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

County 24 Franklin

Unit: 0007 LAUREL TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,000	\$41,918,602	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$24,900	\$41,918,602	\$12,534	\$0.0299
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$7,400	\$41,918,602	\$5,491	\$0.0131
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$9,000	\$33,753,353	\$6,379	\$0.0189
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$24,404</b>	<b>\$0.0619</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

County 24 Franklin

Unit: 0008 METAMORA TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$34,595,699	\$0	\$0.0000
0101 GENERAL	\$27,110	\$34,595,699	\$10,655	\$0.0308
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$7,200	\$34,595,699	\$4,982	\$0.0144
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$14,000	\$34,595,699	\$7,092	\$0.0205
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$22,729</b>	<b>\$0.0657</b>

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

**2019 BUDGET ORDER**

Year: 2019

County 24 Franklin

Unit: 0009 POSEY TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,000	\$27,722,504	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$11,941	\$27,722,504	\$4,463	\$0.0161
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,850	\$27,722,504	\$2,994	\$0.0108
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$3,847	\$27,722,504	\$2,467	\$0.0089
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$9,924</b>	<b>\$0.0358</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

County 24 Franklin

Unit: 0010 RAY TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$17,206	\$220,549,305	\$18,747	\$0.0085
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$16,500	\$220,549,305	\$3,970	\$0.0018
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$17,000	\$34,911,867	\$5,865	\$0.0168
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$28,582</b>	<b>\$0.0271</b>

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

**2019 BUDGET ORDER**

Year: 2019

County 24 Franklin

Unit: 0011 SALT CREEK TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$14,515	\$48,302,563	\$6,859	\$0.0142
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,150	\$48,302,563	\$3,478	\$0.0072
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$15,000	\$22,705,013	\$2,316	\$0.0102
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$12,653</b>	<b>\$0.0316</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**



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

**2019 BUDGET ORDER**

Year: 2019

County 24 Franklin

Unit: 0012 SPRINGFIELD TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$6,000	\$66,143,105	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$18,000	\$66,143,105	\$14,684	\$0.0222
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,000	\$66,143,105	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$10,000	\$64,260,842	\$5,205	\$0.0081
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$200	\$64,260,842	\$64	\$0.0001
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$19,953</b>	<b>\$0.0304</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

County 24 Franklin

Unit: 0013 WHITEWATER TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$30,400	\$145,988,656	\$1,898	\$0.0013
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$15,000	\$145,988,656	\$7,883	\$0.0054
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$40,000	\$145,988,656	\$32,118	\$0.0220
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120 CEMETERY	\$15,000	\$145,988,656	\$6,861	\$0.0047
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
			<b>Unit Total:</b>	<b>\$48,760</b>
				<b>\$0.0334</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

County 24 Franklin

Unit: 0447 BATESVILLE CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$95,049,860	\$0	\$0.0000
0101	GENERAL	\$0	\$95,049,860	\$358,338	\$0.3770
	Rate Approved.				
0342	POLICE PENSION	\$0	\$95,049,860	\$0	\$0.0000
0706	LR &S	\$0	\$95,049,860	\$0	\$0.0000
0708	MVH	\$0	\$95,049,860	\$154,076	\$0.1621
	Rate Approved.				
1191	CUM FIRE SPEC	\$0	\$95,049,860	\$14,257	\$0.0150
	Rate Approved.				
1303	PARK	\$0	\$95,049,860	\$79,462	\$0.0836
	Rate reduced due to increased assessed valuation.				
2379	CCI	\$0	\$95,049,860	\$0	\$0.0000
2391	CCD	\$0	\$95,049,860	\$31,557	\$0.0332
	Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
	<b>Unit Total:</b>			<b>\$637,690</b>	<b>\$0.6709</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

County 24 Franklin

Unit: 0611 CEDAR GROVE CIVIL TOWN

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$9,200	\$4,627,032	\$4,285	\$0.0926
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$4,250	\$4,627,032	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$22,000	\$4,627,032	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$7,000	\$4,627,032	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$4,285</b>	<b>\$0.0926</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

County 24 Franklin

Unit: 0612 LAUREL CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$107,380	\$8,165,249	\$47,171	\$0.5777
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S				
	\$7,500	\$8,165,249	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$9,400	\$8,165,249	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI				
	\$5,000	\$8,165,249	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$47,171</b>	<b>\$0.5777</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

County 24 Franklin

Unit: 0613 MT. CARMEL CIVIL TOWN

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$28,550	\$1,882,263	\$10,859	\$0.5769
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$3,000	\$1,882,263	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$8,480	\$1,882,263	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$300	\$1,882,263	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$10,859</b>	<b>\$0.5769</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

County 24 Franklin

Unit: 0614 OLDENBURG CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$119,550	\$22,342,669	\$29,872	\$0.1337
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S				
	\$5,000	\$22,342,669	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$37,550	\$22,342,669	\$24,979	\$0.1118
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$3,000	\$22,342,669	\$0	\$0.0000
Budget approved for displayed amount.				
8604 SP FIRE TER GEN				
	\$125,535	\$145,587,003	\$116,033	\$0.0797
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$170,884</b>	<b>\$0.3252</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

County 24 Franklin

Unit: 0952 BROOKVILLE CIVIL TOWN

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$100,000	\$78,906,737	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$2,035,950	\$78,906,737	\$719,866	\$0.9123
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$0	\$78,906,737	\$0	\$0.0000
0706 LR &S	\$15,000	\$78,906,737	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$159,700	\$78,906,737	\$49,948	\$0.0633
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$15,000	\$78,906,737	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$150,000	\$78,906,737	\$38,585	\$0.0489
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$808,399</b>	<b>\$1.0245</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**



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

**2019 BUDGET ORDER**

Year: 2019

County 24 Franklin

Unit: 2475 FRANKLIN COUNTY COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180 DEBT SERVICE	\$1,656,378	\$718,805,353	\$1,145,776	\$0.1594
Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation.				
3101 EDUCATION	\$17,069,678	\$718,805,353	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
3300 OPERATIONS	\$8,178,646	\$718,805,353	\$4,937,474	\$0.6869
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$6,083,250</b>	<b>\$0.8463</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

County 24 Franklin

Unit: 6895 BATESVILLE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$295,630,025	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$295,630,025	\$1,053,921	\$0.3565
Rate reduced due to underestimate of miscellaneous revenue.				
3101 EDUCATION	\$0	\$295,630,025	\$0	\$0.0000
3300 OPERATIONS	\$0	\$295,630,025	\$1,602,906	\$0.5422
Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$2,656,827</b>	<b>\$0.8987</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

County 24 Franklin

Unit: 7950 UNION COUNTY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$34,248,821	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$34,248,821	\$162,819	\$0.4754
Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$0	\$34,248,821	\$11,610	\$0.0339
Rate reduced due to increased assessed valuation.				
3101 EDUCATION	\$0	\$34,248,821	\$0	\$0.0000
3300 OPERATIONS	\$0	\$34,248,821	\$217,857	\$0.6361
Rate adjusted for school pension levy.				
		<b>Unit Total:</b>	<b>\$392,286</b>	<b>\$1.1454</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

County 24 Franklin

Unit: 0054 FRANKLIN COUNTY PUBLIC LIBRARY DISTRICT

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$405,568,063	\$0	\$0.0000
0101 GENERAL	\$904,137	\$405,568,063	\$654,181	\$0.1613
			<b>Unit Total:</b>	<b>\$654,181</b>
				<b>\$0.1613</b>

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

County 24 Franklin

Unit: 0199 BATESVILLE PUBLIC LIBRARY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$220,549,305	\$0	\$0.0000
0101	GENERAL	\$0	\$220,549,305	\$181,733	\$0.0824
2011	LIRF	\$0	\$220,549,305	\$0	\$0.0000
<b>Unit Total:</b>				<b>\$181,733</b>	<b>\$0.0824</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

County 24 Franklin

Unit: 1006 SOUTHEASTERN INDIANA SOLID WASTE MGMT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$0	\$1,048,684,199	\$151,011	\$0.0144
		<b>Unit Total:</b>	<b>\$151,011</b>	<b>\$0.0144</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**