STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERENMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH 100 N SENATE AVENUE N1058(B) INDIANAPOLIS IN 46204 PHONE (317) 232-3777 FAX (317) 974-1629

TO: Franklin County Auditor

FROM: Department of Local Government Finance

RE: 2021 Certified Budget Order

DATE: Wednesday, December 30, 2020

Enclosed is the certified 2021 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

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

- County Assessor delivered the ratio study to the DLGF on 02/27/20 (Due 03/01/20).
- Ratio study was approved by the DLGF on 03/07/20.
- County Auditor certified net assessed values to the DLGF on 07/22/20 (Due 08/03/20).
- DLGF certified the Budget Order on 12/30/2020 (Due 01/15/21).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2021.

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 2020 PAYABLE 2021 FOR FRANKLIN COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2021. 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.

Dated this December 30, 2020

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Todales The

Wesley R. Bennett, Commissioner

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2021 TAX RATES (Per Taxing District)

Year : 2021 County: 24 Franklin

FOR COMPARISON ONLY

	Taxing District	<u>2021</u> <u>District Rate</u>	2020 <u>District Rate</u>
001	Bath Township	1.5739	1.5587
002	Blooming Grove Township	1.5293	1.4877
003	Brookville Township	1.5085	1.4679
004	Brookville Town	2.5286	2.4470
005	Butler Township East	1.3296	1.2945
006	Butler Township West	1.3332	1.3003
007	Fairfield Township	1.5222	1.4824
008	Highland Township	1.3428	1.3079
009	Cedar Grove Town	1.4238	1.3914
010	Laurel Township	1.5455	1.5000
011	Laurel Town	2.1187	2.0527
012	Metamora Township	1.5436	1.5066
013	Posey Township	1.5164	1.4733
014	Ray Township	1.4276	1.3931
015	Batesville City	2.1185	2.0698
016	Oldenburg Town	1.7868	1.7375
017	Salt Creek Township North	1.3418	1.3074
018	Salt Creek Township South	1.3454	1.3132
019	Springfield Township	1.3420	1.3047
020	Mt. Carmel Town	1.8817	1.8517
021	Whitewater Township	1.3423	1.3079
022	Ray Township Fire Terr.	1.4946	1.4589
023	Salt Creek South Fire Terr.	1.4197	1.3853
024	Butler West Fire Terr	1.4091	1.3743
025	Butler East Fire Terr	1.4055	1.3685
026	Salt Creek North Fire Terr	1.4161	1.3795

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates

County: 24 Franklin Unit: 0000 FRANKLIN COUNTY

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$1,071,895,388	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$7,347,345	\$1,071,895,388	\$2,622,928	\$0.2447
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitat	ion.			
0102	ELECTION/REGISTRATION	\$27,070	\$1,071,895,388	\$24,654	\$0.0023
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0124	2015 REASSESSMENT	\$131,500	\$1,071,895,388	\$117,908	\$0.0110
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0182	BOND #2	\$388,020	\$1,071,895,388	\$394,458	\$0.0368
Budge	t has been reduced and approved for the displ	ayed amt.			
Rate re	educed due to increased assessed valuation.				
0702	HIGHWAY	\$2,289,215	\$1,071,895,388	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$367,000	\$1,071,895,388	\$0	\$0.0000
Budge	t approved for displayed amount.				
0790	CUMULATIVE BRIDGE	\$520,000	\$1,071,895,388	\$568,105	\$0.0530
Depart	ment of Local Government Finance approval	not required.			
Cum F	Rate reduced according to calculation describe	ed in IC 6-1.1-18.5-9.8.			
0801	HEALTH	\$233,962	\$1,071,895,388	\$194,013	\$0.0181
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				

1301 PARK & RECREATION	\$215,289	\$1,071,895,388	\$124,340	\$0.0116
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$374,760	\$1,071,895,388	\$251,895	\$0.0235
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in	n IC 6-1.1-18.5-9.8.			
Unit Total:	\$11,904,161		\$4,298,301	\$0.4010

County: 24 Franklin Unit: 0001 BATH TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$14,800	\$32,873,645	\$6,608	\$0.0201
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$2,500	\$32,873,645	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$10,500	\$32,873,645	\$7,692	\$0.0234
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$27,800		\$14,300	\$0.0435

County: 24 Franklin Unit: 0002 BLOOMING GROVE TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$24,000	\$40,536,436	\$13,499	\$0.0333
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$9,000	\$40,536,436	\$4,986	\$0.0123
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$12,000	\$40,536,436	\$2,716	\$0.0067
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$45,000		\$21,201	\$0.0523
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each	vear the Department	t of Local Govern	iment Finance co	ertify to each

County: 24 Franklin Unit: 0003 BROOKVILLE TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate			
0101	GENERAL	\$55,050	\$239,642,466	\$37,145	\$0.0155			
Budge	t approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
0840	TOWNSHIP ASSISTANCE	\$39,000	\$239,642,466	\$14,858	\$0.0062			
Budge	t approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
1111	FIRE	\$21,417	\$155,286,070	\$15,218	\$0.0098			
Budge	t approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
	Unit Total:	\$115,467		\$67,221	\$0.0315			
IC 6-1	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							

County: 24 Franklin Unit: 0004 BUTLER TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0101	GENERAL	\$16,875	\$68,017,218	\$7,890	\$0.0116
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$5,500	\$68,017,218	\$340	\$0.0005
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$5,258	\$37,963,370	\$3,493	\$0.0092
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$27,633		\$11,723	\$0.0213
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each	vear the Department	t of Local Goverr	nment Finance co	ertify to each

County: 24 Franklin Unit: 0005 FAIRFIELD TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$9,850	\$33,107,165	\$8,740	\$0.0264
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$2,500	\$33,107,165	\$1,986	\$0.0060
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$7,681	\$33,107,165	\$4,238	\$0.0128
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$20,031		\$14,964	\$0.0452
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each	year the Department	t of Local Govern	ament Finance co	ertify to each

County: 24 Franklin Unit: 0006 HIGHLAND TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate			
0101	GENERAL	\$20,750	\$64,827,877	\$12,901	\$0.0199			
Budge	t approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
0840	TOWNSHIP ASSISTANCE	\$6,000	\$64,827,877	\$2,982	\$0.0046			
Budge	t approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
1111	FIRE	\$9,000	\$59,749,255	\$5,975	\$0.0100			
Budge	t approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
	Unit Total:	\$35,750		\$21,858	\$0.0345			
IC 6-1	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							

County: 24 Franklin Unit: 0007 LAUREL TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$2,000	\$40,965,770	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$31,300	\$40,965,770	\$13,969	\$0.0341
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$8,800	\$40,965,770	\$5,489	\$0.0134
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$9,000	\$32,748,902	\$6,877	\$0.0210
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$51,100		\$26,335	\$0.0685

County: 24 Franklin Unit: 0008 METAMORA TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0101	GENERAL	\$24,800	\$36,797,561	\$12,879	\$0.0350
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$8,600	\$36,797,561	\$3,974	\$0.0108
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$14,000	\$36,797,561	\$7,654	\$0.0208
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$47,400		\$24,507	\$0.0666
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each	vear the Department	t of Local Goverr	ment Finance c	ertify to each

County: 24 Franklin Unit: 0009 POSEY TOWNSHIP

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000	\$27,203,955	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$14,000	\$27,203,955	\$7,563	\$0.0278
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$5,850	\$27,203,955	\$490	\$0.0018
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$4,500	\$27,203,955	\$2,666	\$0.0098
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$25,350		\$10,719	\$0.0394

County: 24 Franklin Unit: 0010 RAY TOWNSHIP

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$57,206	\$219,960,668	\$17,597	\$0.0080
Rate re	duced due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$14,500	\$219,960,668	\$6,819	\$0.0031
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$17,000	\$34,941,044	\$6,324	\$0.0181
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$88,706		\$30,740	\$0.0292

County: 24 Franklin Unit: 0011 SALT CREEK TOWNSHIP

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$14,775	\$49,008,299	\$8,135	\$0.0166
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$10,175	\$49,008,299	\$2,990	\$0.0061
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$15,000	\$23,200,606	\$2,506	\$0.0108
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$39,950		\$13,631	\$0.0335
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County: 24 Franklin Unit: 0012 SPRINGFIELD TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$7,000	\$64,360,690	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$27,450	\$64,360,690	\$15,833	\$0.0246
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$10,000	\$64,360,690	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$12,000	\$62,226,676	\$5,600	\$0.0090
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$200	\$62,226,676	\$62	\$0.0001
Budge	t approved for displayed amount.				
Rate A	.pproved.				
	Unit Total:	\$56,650		\$21,495	\$0.0337

County: 24 Franklin Unit: 0013 WHITEWATER TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$34,000	\$154,593,638	\$3,092	\$0.0020
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$15,000	\$154,593,638	\$8,193	\$0.0053
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$40,000	\$154,593,638	\$34,629	\$0.0224
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2120	CEMETERY	\$15,000	\$154,593,638	\$6,648	\$0.0043
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$104,000		\$52,562	\$0.0340

County: 24 Franklin

Unit: 0447 BATESVILLE CIVIL CITY

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$93,941,112	\$0	\$0.0000
0101	GENERAL	\$0	\$93,941,112	\$375,858	\$0.4001
Rate re	educed due to increased assessed valuation.				
0342	POLICE PENSION	\$0	\$93,941,112	\$0	\$0.0000
0706	LOCAL ROAD & STREET	\$0	\$93,941,112	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$93,941,112	\$161,579	\$0.1720
Rate A	approved.				
1191	CUMULATIVE FIRE SPECIAL	\$0	\$93,941,112	\$14,091	\$0.0150
Rate A	pproved.				
1303	PARK	\$0	\$93,941,112	\$83,326	\$0.0887
Rate A	pproved.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$93,941,112	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$93,941,112	\$31,188	\$0.0332
Rate A	approved.				
	Unit Total:	\$0		\$666,042	\$0.7090

County: 24 Franklin Unit: 0611 CEDAR GROVE CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$9,200	\$5,078,622	\$4,622	\$0.0910
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$4,250	\$5,078,622	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$22,000	\$5,078,622	\$0	\$0.0000
Budge	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$7,000	\$5,078,622	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$42,450		\$4,622	\$0.0910

County: 24 Franklin Unit: 0612 LAUREL CIVIL TOWN

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$92,288	\$8,216,868	\$48,825	\$0.5942
0706	LOCAL ROAD & STREET	\$4,190	\$8,216,868	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$16,895	\$8,216,868	\$0	\$0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,147	\$8,216,868	\$0	\$0.0000
	Unit Total:	\$114,520		\$48,825	\$0.5942

County: 24 Franklin Unit: 0613 MT. CARMEL CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$30,050	\$2,134,014	\$11,711	\$0.5488
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$3,000	\$2,134,014	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$10,550	\$2,134,014	\$0	\$0.0000
Budge	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,000	\$2,134,014	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$44,600		\$11,711	\$0.5488

County: 24 Franklin Unit: 0614 OLDENBURG CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0101	GENERAL	\$364,620	\$20,246,025	\$34,175	\$0.1688
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$5,000	\$20,246,025	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$107,900	\$20,246,025	\$24,984	\$0.1234
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,000	\$20,246,025	\$0	\$0.0000
Budge	t approved for displayed amount.				
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$136,329	\$146,940,053	\$125,046	\$0.0851
Budge	t has been decreased because projected revenue	es are insufficient to fu	und the adopted bu	udget.	
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$616,849		\$184,205	\$0.3773
	1 19 5 17 and IC 20 44 2 years in that each				

County: 24 Franklin Unit: 0952 BROOKVILLE CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$100,000	\$84,356,396	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$2,021,855	\$84,356,396	\$780,297	\$0.9250
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$15,000	\$84,356,396	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$165,150	\$84,356,396	\$49,939	\$0.0592
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$84,356,396	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,000	\$84,356,396	\$38,551	\$0.0457
Budge	t approved for displayed amount.				
Rate A	approved.				
	Unit Total:	\$2,322,005		\$868,787	\$1.0299

County: 24 Franklin

Unit: 2475 FRANKLIN COUNTY COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0180	DEBT SERVICE	\$1,338,234	\$742,440,816	\$1,314,120	\$0.1770
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
3101	EDUCATION	\$14,000,000	\$742,440,816	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$8,839,330	\$742,440,816	\$5,324,786	\$0.7172
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
	Unit Total:	\$24,177,564		\$6,638,906	\$0.8942

County: 24 Franklin

Unit: 6895 BATESVILLE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>				
0061	RAINY DAY	\$0	\$296,580,927	\$0	\$0.0000				
0180	DEBT SERVICE	\$0	\$296,580,927	\$973,379	\$0.3282				
Rate re	educed due to reduction of operating balance act	cording to IC 6-1.1-1	7-22.						
3101	EDUCATION	\$0	\$296,580,927	\$0	\$0.0000				
3300	OPERATIONS	\$0	\$296,580,927	\$1,689,325	\$0.5696				
Rate re	Rate reduced to remain within statutory levy limitation.								
	Unit Total:	\$0		\$2,662,704	\$0.8978				

County: 24 Franklin

Unit: 7950 UNION COUNTY SCHOOL CORPORATION

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate	
0061	RAINY DAY	\$0	\$32,873,645	\$0	\$0.0000	
0180	DEBT SERVICE	\$0	\$32,873,645	\$138,661	\$0.4218	
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.						
0186	SCHOOL PENSION DEBT	\$0	\$32,873,645	\$11,539	\$0.0351	
Rate reduced due to increased assessed valuation.						
3101	EDUCATION	\$0	\$32,873,645	\$0	\$0.0000	
3300	OPERATIONS	\$0	\$32,873,645	\$216,769	\$0.6594	
Rate a	djusted for school pension levy.					
	Unit Total:	\$0		\$366,969	\$1.1163	

County: 24 Franklin Unit: 0054 FRANKLIN COUNTY PUBLIC LIBRARY DISTRICT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	<u>Certified Rate</u>	
0101	GENERAL	\$959,471	\$418,253,353	\$705,593	\$0.1687	
Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
	Unit Total:	\$959,471		\$705,593	\$0.1687	

County: 24 Franklin

Unit: 0199 BATESVILLE PUBLIC LIBRARY

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$219,960,668	\$0	\$0.0000
0101	GENERAL	\$0	\$219,960,668	\$190,266	\$0.0865
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$219,960,668	\$0	\$0.0000
	Unit Total:	\$0		\$190,266	\$0.0865

County: 24 Franklin Unit: 1006 SOUTHEASTERN INDIANA SOLID WASTE MANAGEM

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>	
8210	SPECIAL SOLID WASTE MANAGEMENT	\$0	\$1,071,895,388	\$140,418	\$0.0131	
Rate reduced due to increased assessed valuation.						
	Unit Total:	\$0		\$140,418	\$0.0131	