

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Franklin County Auditor
FROM: Department of Local Government Finance
RE: 2014 Certified Budget Order
DATE: Friday, January 31, 2014

Enclosed is the certified 2014 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Friday, April 26, 2013
- Ratio study was approved by the DLGF on Monday, May 06, 2013
- County Auditor certified net assessed values to the DLGF on Friday, September 27, 2013
- DLGF certified the Budget Order on Friday, January 31, 2014

Your county is the 55th of 92 counties to receive a 2014 Budget Order.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2013 PAYABLE 2014 FOR
FRANKLIN COUNTY, INDIANA

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 2014. 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 31st day of January, 2014.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2014 TAX RATES
(Per Taxing District)**

Year: 2014

County: 24 Franklin

<u>Taxing District</u>	<u>2014 District Rate</u>	FOR COMPARISON ONLY 2013 District Rate
001 BATH TOWNSHIP	1.6142	1.5370
002 BLOOMING GROVE TOWNSHIP	1.3939	1.5421
003 BROOKVILLE TOWNSHIP	1.3779	1.5248
004 BROOKVILLE TOWN	2.2054	2.3169
005 BUTLER TOWNSHIP-EAST	1.2291	1.3751
006 BUTLER TOWNSHIP-WEST	1.1021	1.0851
007 FAIRFIELD TOWNSHIP	1.3912	1.5393
008 HIGHLAND TOWNSHIP	1.2400	1.3857
009 CEDAR GROVE TOWN	1.3166	1.3943
010 LAUREL TOWNSHIP	1.4042	1.5539
011 LAUREL TOWN	1.8887	2.0872
012 METAMORA TOWNSHIP	1.4085	1.5543
013 POSEY TOWNSHIP	1.3811	1.5290
014 RAY TOWNSHIP	1.1813	1.1472
015 BATESVILLE CITY	1.7842	1.7431
016 OLDENBURG TOWN	1.5144	1.4813
017 SALT CREEK TOWNSHIP-NORTH	1.2381	1.3834
018 SALT CREEK TOWNSHIP-SOUTH	1.1111	1.0934
019 SPRINGFIELD TOWNSHIP	1.2289	1.3751
020 MT. CARMEL TOWN	1.7534	1.9325
021 WHITEWATER TOWNSHIP	1.2425	1.3873
022 RAY TOWNSHIP FIRE TERR.	1.2435	1.2264
023 SALT CREEK SOUTH FIRE TERR.	1.1801	1.1655
024 BUTLER WEST FIRE TERR	1.1717	1.1574
025 BUTLER EAST FIRE TERR	1.2987	1.4474
026 SALT CREEK NORTH FIRE TERR	1.3071	1.4555

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**

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 24 Franklin

Unit 2475 FRANKLIN COUNTY COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$632,838
	52600 Other DLGF Approved Debt	\$3,350
	53100 Buildings - Principal	\$860,000
	54200 Common School Fund - Principal	\$180,963
	54250 Common School Fund - Interest	\$95,139
	59200 Bond Bank Fee	\$0
	Fund Total:	\$1,772,290
1214 SCHOOL CPF	22360 Network Support	\$868,700
	26200 Maintenance of Buildings (Utilities)	\$403,682
	26700 Insurance	\$179,159
	41000 Land Acquisition and Development	\$576,730
	43000 Professional Services	\$80,000
	45100 Building Acquisition, Const. and Imp.	\$1,824,500
	47000 Purchase of Mobile or Fixed Equipment	\$221,500
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$4,254,271
	Unit Total:	\$6,026,561

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

2014 BUDGET ORDER

Year: 2014

County: 24 Franklin

Unit: 0000 FRANKLIN 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	\$4,900,859	\$990,332,612	\$1,698,420	\$0.1715

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0102 ELECTION/REGIST	\$149,421	\$990,332,612	\$131,714	\$0.0133
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$246,578	\$990,332,612	\$170,337	\$0.0172
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0182 BOND #2	\$423,170	\$990,332,612	\$383,259	\$0.0387
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$1,573,796	\$990,332,612	\$0	\$0.0000
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Budget reduced due to advertising constraints.

0706 LR &S	\$320,000	\$990,332,612	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$305,000	\$990,332,612	\$449,611	\$0.0454
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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.

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

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

2014 BUDGET ORDER

Year: 2014

County: 24 Franklin

Unit: 0000 FRANKLIN 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	\$236,651	\$990,332,612	\$237,680	\$0.0240
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1301 PARK & REC	\$212,983	\$990,332,612	\$174,299	\$0.0176
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2391 CCD	\$132,700	\$990,332,612	\$149,540	\$0.0151
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$3,394,860	\$0.3428

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

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

2014 BUDGET ORDER

Year: 2014

County: 24 Franklin

Unit: 0001 BATH 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	\$8,496	\$34,947,131	\$2,656	\$0.0076
To fund the 2014 budget, this unit is authorized to transfer \$94 from the Levy Excess Fund, pursuant to PL 58-1993. Unit failed to provide verification of 06/30 cash and appropriation balances. Unit failed to submit proposed budget to appropriate fiscal body for binding review.				
0840 TWP ASSISTANCE	\$1,200	\$34,947,131	\$2,481	\$0.0071
Unit failed to provide verification of 06/30 cash and appropriation balances. Unit failed to submit proposed budget to appropriate fiscal body for binding review.				
1111 FIRE	\$7,672	\$34,947,131	\$5,801	\$0.0166
To fund the 2014 budget, this unit is authorized to transfer \$102 from the Levy Excess Fund, pursuant to PL 58-1993. Unit failed to provide verification of 06/30 cash and appropriation balances. Unit failed to submit proposed budget to appropriate fiscal body for binding review.				
Unit Total:			\$10,938	\$0.0313

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

**STATE OF INDIANA
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2014 BUDGET ORDER

Year: 2014

County: 24 Franklin

Unit: 0002 BLOOMING GROVE 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	\$17,550	\$40,178,753	\$12,496	\$0.0311
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0840 TWP ASSISTANCE	\$6,000	\$40,178,753	\$2,371	\$0.0059
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$12,000	\$40,178,753	\$2,129	\$0.0053
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$16,996	\$0.0423

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

**STATE OF INDIANA
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2014 BUDGET ORDER

Year: 2014

County: 24 Franklin

Unit: 0003 BROOKVILLE 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	\$28,000	\$223,454,692	\$26,815	\$0.0120
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
0840 TWP ASSISTANCE	\$43,549	\$223,454,692	\$13,854	\$0.0062
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
1111 FIRE	\$18,051	\$142,147,830	\$11,514	\$0.0081
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
Unit Total:			\$52,183	\$0.0263

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

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

2014 BUDGET ORDER

Year: 2014

County: 24 Franklin

Unit: 0004 BUTLER 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	\$10,550	\$59,665,048	\$4,236	\$0.0071
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0840 TWP ASSISTANCE	\$3,500	\$59,665,048	\$2,625	\$0.0044
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$5,500	\$34,104,176	\$2,762	\$0.0081
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$9,623	\$0.0196

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

**STATE OF INDIANA
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2014 BUDGET ORDER

Year: 2014

County: 24 Franklin

Unit: 0005 FAIRFIELD 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	\$6,170	\$29,540,137	\$5,997	\$0.0203
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
0840 TWP ASSISTANCE	\$2,500	\$29,540,137	\$2,481	\$0.0084
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
1111 FIRE	\$5,731	\$29,540,137	\$3,220	\$0.0109
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
Unit Total:			\$11,698	\$0.0396

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

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

2014 BUDGET ORDER

Year: 2014

County: 24 Franklin

Unit: 0006 HIGHLAND 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	\$17,685	\$58,774,171	\$8,463	\$0.0144
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0840 TWP ASSISTANCE	\$5,000	\$58,774,171	\$4,349	\$0.0074
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$7,500	\$54,245,703	\$4,719	\$0.0087
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$17,531	\$0.0305

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

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

2014 BUDGET ORDER

Year: 2014

County: 24 Franklin

Unit: 0007 LAUREL TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$21,900	\$42,635,605	\$12,961	\$0.0304
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0840 TWP ASSISTANCE	\$7,200	\$42,635,605	\$2,771	\$0.0065
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$7,000	\$34,483,067	\$5,414	\$0.0157
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$21,146	\$0.0526

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

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

2014 BUDGET ORDER

Year: 2014

County: 24 Franklin

Unit: 0008 METAMORA TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$21,060	\$34,561,088	\$12,995	\$0.0376
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0840 TWP ASSISTANCE	\$6,600	\$34,561,088	\$657	\$0.0019
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$14,000	\$34,561,088	\$6,014	\$0.0174
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$19,666	\$0.0569

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

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

2014 BUDGET ORDER

Year: 2014

County: 24 Franklin

Unit: 0009 POSEY 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	\$12,200	\$29,157,987	\$4,928	\$0.0169

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$5,934	\$29,157,987	\$1,575	\$0.0054
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$2,111	\$29,157,987	\$2,099	\$0.0072
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$8,602	\$0.0295
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 24 Franklin

Unit: 0010 RAY 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	\$16,366	\$197,375,489	\$18,553	\$0.0094
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$17,000	\$197,375,489	\$1,974	\$0.0010
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$12,000	\$32,110,929	\$4,977	\$0.0155
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$25,504	\$0.0259

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

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

2014 BUDGET ORDER

Year: 2014

County: 24 Franklin

Unit: 0011 SALT CREEK 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	\$14,705	\$45,466,314	\$4,956	\$0.0109
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0840 TWP ASSISTANCE	\$8,250	\$45,466,314	\$4,092	\$0.0090
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$10,500	\$22,546,412	\$1,962	\$0.0087
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$11,010	\$0.0286

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

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

2014 BUDGET ORDER

Year: 2014

County: 24 Franklin

Unit: 0012 SPRINGFIELD 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	\$13,450	\$66,430,228	\$2,856	\$0.0043
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
0840 TWP ASSISTANCE	\$12,100	\$66,430,228	\$5,514	\$0.0083
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
1111 FIRE	\$6,000	\$64,617,894	\$4,329	\$0.0067
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
1190 CUM FIRE(TWP)	\$5,000	\$64,617,894	\$65	\$0.0001
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
Unit Total:			\$12,764	\$0.0194

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

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

2014 BUDGET ORDER

Year: 2014

County: 24 Franklin

Unit: 0013 WHITEWATER 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	\$2,000	\$128,145,969	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$24,000	\$128,145,969	\$128	\$0.0001
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$15,000	\$128,145,969	\$7,945	\$0.0062
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$36,000	\$128,145,969	\$27,295	\$0.0213
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2120 CEMETERY	\$10,000	\$128,145,969	\$6,920	\$0.0054
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$42,288	\$0.0330

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

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

2014 BUDGET ORDER

Year: 2014

County: 24 Franklin

Unit: 0447 BATESVILLE 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>
0061 RAINY DAY	\$0	\$86,812,119	\$0	\$0.0000
0101 GENERAL	\$0	\$86,812,119	\$283,528	\$0.3266
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION	\$0	\$86,812,119	\$0	\$0.0000
0705 THOROUGHFARE	\$0	\$86,812,119	\$0	\$0.0000
0706 LR &S	\$0	\$86,812,119	\$0	\$0.0000
0708 MVH	\$0	\$86,812,119	\$142,459	\$0.1641
Rate reduced to remain within statutory levy limitation.				
1191 CUM FIRE SPEC	\$0	\$86,812,119	\$13,022	\$0.0150
Rate Approved.				
1303 PARK	\$0	\$86,812,119	\$45,229	\$0.0521
Rate reduced to remain within statutory levy limitation.				
1313 SWIMMING POOL	\$0	\$86,812,119	\$21,269	\$0.0245
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$0	\$86,812,119	\$0	\$0.0000

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

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

2014 BUDGET ORDER

Year: 2014

County: 24 Franklin

Unit: 0447 BATESVILLE 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>
2391 CCD	\$0	\$86,812,119	\$31,339	\$0.0361

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

Unit Total:	\$536,846	\$0.6184
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 24 Franklin

Unit: 0611 CEDAR GROVE 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	\$7,850	\$4,528,468	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$3,904	\$4,528,468	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MVH	\$20,800	\$4,528,468	\$3,863	\$0.0853
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$5,184	\$4,528,468	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
Unit Total:			\$3,863	\$0.0853

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

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

2014 BUDGET ORDER

Year: 2014

County: 24 Franklin

Unit: 0612 LAUREL 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	\$89,679	\$8,152,538	\$40,779	\$0.5002
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR & S	\$8,011	\$8,152,538	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MVH	\$18,342	\$8,152,538	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$4,210	\$8,152,538	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
Unit Total:			\$40,779	\$0.5002

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

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

2014 BUDGET ORDER

Year: 2014

County: 24 Franklin

Unit: 0613 MT. CARMEL 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	\$10,850	\$1,812,334	\$9,629	\$0.5313
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR & S	\$500	\$1,812,334	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,800	\$1,812,334	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$492	\$1,812,334	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
		Unit Total:	\$9,629	\$0.5313

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

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

2014 BUDGET ORDER

Year: 2014

County: 24 Franklin

Unit: 0614 OLDENBURG 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	\$97,200	\$17,970,313	\$20,989	\$0.1168
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0706 LR &S	\$4,000	\$17,970,313	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$36,600	\$17,970,313	\$27,692	\$0.1541
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$1,000	\$17,970,313	\$0	\$0.0000
Budget approved for displayed amount.				
8604 SP FIRE TER GEN	\$110,286	\$126,933,215	\$98,627	\$0.0777
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$147,308	\$0.3486

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

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

2014 BUDGET ORDER

Year: 2014

County: 24 Franklin

Unit: 0952 BROOKVILLE 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	\$1,510,810	\$81,306,862	\$659,643	\$0.8113
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$12,000	\$81,306,862	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$123,883	\$81,306,862	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$10,000	\$81,306,862	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$0	\$81,306,862	\$19,758	\$0.0243
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$679,401	\$0.8356

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

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

2014 BUDGET ORDER

Year: 2014

County: 24 Franklin

Unit: 2475 FRANKLIN COUNTY COMMUNITY 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	\$19,992,621	\$691,793,089	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,772,290	\$691,793,089	\$1,500,499	\$0.2169
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
1214 SCHOOL CPF	\$4,254,271	\$691,793,089	\$1,880,985	\$0.2719
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6301 TRANSPORTATION	\$3,564,377	\$691,793,089	\$2,380,460	\$0.3441
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$346,407	\$691,793,089	\$144,585	\$0.0209
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$5,906,529	\$0.8538

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

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

2014 BUDGET ORDER

Year: 2014

County: 24 Franklin

Unit: 6895 BATESVILLE 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>
0101 GENERAL	\$0	\$263,592,392	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$263,592,392	\$522,440	\$0.1982
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$0	\$263,592,392	\$886,988	\$0.3365
Rate reduced due to underestimate of miscellaneous revenue.				
6301 TRANSPORTATION	\$0	\$263,592,392	\$451,007	\$0.1711
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$263,592,392	\$55,354	\$0.0210
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$1,915,789	\$0.7268

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

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

2014 BUDGET ORDER

Year: 2014

County: 24 Franklin

Unit: 7950 UNION COUNTY 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	\$34,947,131	\$0	\$0.0000
0101 GENERAL	\$0	\$34,947,131	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$34,947,131	\$194,551	\$0.5567
Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$0	\$34,947,131	\$12,511	\$0.0358
Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	\$0	\$34,947,131	\$137,098	\$0.3923
Rate reduced due to application of PTRC.				
6301 TRANSPORTATION	\$0	\$34,947,131	\$70,698	\$0.2023
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$0	\$34,947,131	\$14,014	\$0.0401
Rate adjusted for school pension levy.				
Unit Total:			\$428,872	\$1.2272

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

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

2014 BUDGET ORDER

Year: 2014

County: 24 Franklin

Unit: 0054 FRANKLIN COUNTY PUBLIC LIBRARY DISTRICT

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$771,300	\$399,528,262	\$567,730	\$0.1421

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$567,730	\$0.1421
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 24 Franklin

Unit: 0199 BATESVILLE 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	\$197,375,489	\$143,887	\$0.0729
Rate reduced due to application of PTRC.				
2011 LIRF	\$0	\$197,375,489	\$0	\$0.0000
		Unit Total:	\$143,887	\$0.0729

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

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

2014 BUDGET ORDER

Year: 2014

County: 24 Franklin

Unit: 1006 SOUTHEASTERN INDIANA 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	\$0	\$990,332,612	\$127,753	\$0.0129

Rate reduced due to increased assessed valuation.

Unit Total:	\$127,753	\$0.0129
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.