

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
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INDIANAPOLIS, IN 46204  
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**TO:** Franklin County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2016 Certified Budget Order  
**DATE:** Thursday, February 11, 2016

Enclosed is the certified 2016 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Monday, May 18, 2015
- Ratio study was approved by the DLGF on Friday, May 29, 2015
- County Auditor certified net assessed values to the DLGF on Friday, October 02, 2015
- DLGF certified the Budget Order on Thursday, February 11, 2016

**Your county is the 69th of 92 counties to receive a 2016 Budget Order.**

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

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

**ORDER**

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2015 PAYABLE 2016 FOR  
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 2016. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 11th day of February, 2016.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
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Courtney L. Schaafsma, Commissioner

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

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

Year: 2016

County: 24 Franklin

<u>Taxing District</u>	<u>2016 District Rate</u>	<b>FOR COMPARISON ONLY 2015 District Rate</b>
001 BATH TOWNSHIP	1.4275	1.4659
002 BLOOMING GROVE TOWNSHIP	1.4214	1.3564
003 BROOKVILLE TOWNSHIP	1.4063	1.3396
004 BROOKVILLE TOWN	2.3135	2.2144
005 BUTLER TOWNSHIP-EAST	1.2524	1.1885
006 BUTLER TOWNSHIP-WEST	1.1468	1.1652
007 FAIRFIELD TOWNSHIP	1.4200	1.3524
008 HIGHLAND TOWNSHIP	1.2646	1.1995
009 CEDAR GROVE TOWN	1.3419	1.2765
010 LAUREL TOWNSHIP	1.4331	1.3663
011 LAUREL TOWN	1.9628	1.8699
012 METAMORA TOWNSHIP	1.4400	1.3730
013 POSEY TOWNSHIP	1.4090	1.3428
014 RAY TOWNSHIP	1.2293	1.2478
015 BATESVILLE CITY	1.8562	1.8684
016 OLDENBURG TOWN	1.5772	1.5888
017 SALT CREEK TOWNSHIP-NORTH	1.2631	1.1983
018 SALT CREEK TOWNSHIP-SOUTH	1.1575	1.1750
019 SPRINGFIELD TOWNSHIP	1.2591	1.1950
020 MT. CARMEL TOWN	1.8070	1.7355
021 WHITEWATER TOWNSHIP	1.2673	1.2024
022 RAY TOWNSHIP FIRE TERR.	1.2927	1.3105
023 SALT CREEK SOUTH FIRE TERR.	1.2258	1.2436
024 BUTLER WEST FIRE TERR	1.2166	1.2348
025 BUTLER EAST FIRE TERR	1.3222	1.2581
026 SALT CREEK NORTH FIRE TERR	1.3314	1.2669

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

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

**2016 BUDGET APPROPRIATIONS**

Year: 2016

County: 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	\$862,000
	53100 Buildings - Principal	\$400,000
	53150 Buildings - Interest	\$148,475
	54200 Common School Fund - Principal	\$176,000
	54250 Common School Fund - Interest	\$82,223
	<b>Fund Total:</b>	<b>\$1,668,698</b>
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$403,682
	26700 Insurance	\$179,159
	26710 Technology	\$500,000
	41000 Land Acquisition and Development	\$300,000
	43000 Professional Services	\$53,000
	45100 Building Acquisition, Const. and Imp.	\$720,539
	47000 Purchase of Mobile or Fixed Equipment	\$262,000
	49000 Other Facilities Acq. And Const.	\$100,000
	<b>Fund Total:</b>	<b>\$2,518,380</b>
	<b>Unit Total:</b>	<b>\$4,187,078</b>

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

**2016 BUDGET ORDER**

Year: 2016

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	\$2,467,920	\$1,012,648,369	\$2,066,815	\$0.2041

To fund the 2016 budget, this unit is authorized to transfer \$488 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0102 ELECTION/REGIST	\$133,872	\$1,012,648,369	\$105,315	\$0.0104
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0124 2015 REASSESS	\$284,894	\$1,012,648,369	\$170,125	\$0.0168
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0182 BOND #2	\$422,459	\$1,012,648,369	\$378,730	\$0.0374
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0702 HIGHWAY	\$1,925,234	\$1,012,648,369	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR & S	\$290,000	\$1,012,648,369	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$325,000	\$1,012,648,369	\$257,213	\$0.0254
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Budget approved for displayed amount.

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

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 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	\$208,779	\$1,012,648,369	\$205,568	\$0.0203
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$186,389	\$1,012,648,369	\$184,302	\$0.0182
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$131,650	\$1,012,648,369	\$152,910	\$0.0151
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$3,520,978</b>	<b>\$0.3477</b>

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

**2016 BUDGET ORDER**

Year: 2016

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	\$12,150	\$38,154,999	\$5,494	\$0.0144
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$1,600	\$38,154,999	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$9,000	\$38,154,999	\$6,410	\$0.0168
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$11,904</b>	<b>\$0.0312</b>

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

**2016 BUDGET ORDER**

Year: 2016

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	\$12,350	\$41,199,001	\$12,978	\$0.0315
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,000	\$41,199,001	\$2,390	\$0.0058
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$10,000	\$41,199,001	\$2,225	\$0.0054
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$17,593</b>	<b>\$0.0427</b>

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**STATE OF INDIANA  
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**2016 BUDGET ORDER**

Year: 2016

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	\$33,580	\$227,511,699	\$35,492	\$0.0156
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$38,000	\$227,511,699	\$7,963	\$0.0035
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$18,953	\$148,689,359	\$12,639	\$0.0085
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$56,094</b>	<b>\$0.0276</b>

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

**2016 BUDGET ORDER**

Year: 2016

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	\$13,950	\$62,708,025	\$6,835	\$0.0109
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	\$5,000	\$62,708,025	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
1111 FIRE	\$4,900	\$35,177,703	\$2,814	\$0.0080
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.				
		<b>Unit Total:</b>	<b>\$9,649</b>	<b>\$0.0189</b>

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**STATE OF INDIANA  
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**2016 BUDGET ORDER**

Year: 2016

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	\$30,089,929	\$5,928	\$0.0197
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$2,500	\$30,089,929	\$2,979	\$0.0099
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$6,018	\$30,089,929	\$3,521	\$0.0117
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$12,428</b>	<b>\$0.0413</b>

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

**2016 BUDGET ORDER**

Year: 2016

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	\$18,350	\$59,575,186	\$11,200	\$0.0188
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$6,000	\$59,575,186	\$1,966	\$0.0033
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$8,000	\$55,157,826	\$4,964	\$0.0090
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$18,130</b>	<b>\$0.0311</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 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>
0061 RAINY DAY	\$1,000	\$42,492,405	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$22,800	\$42,492,405	\$10,156	\$0.0239
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$7,200	\$42,492,405	\$5,991	\$0.0141
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$8,000	\$34,753,015	\$5,699	\$0.0164
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$21,846</b>	<b>\$0.0544</b>

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

**2016 BUDGET ORDER**

Year: 2016

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	\$24,110	\$33,223,431	\$14,020	\$0.0422
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$7,200	\$33,223,431	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$14,000	\$33,223,431	\$6,346	\$0.0191
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$20,366</b>	<b>\$0.0613</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 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	\$12,201	\$29,303,354	\$4,689	\$0.0160
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,352	\$29,303,354	\$1,993	\$0.0068
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$1,703	\$29,303,354	\$2,198	\$0.0075
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>\$8,880</b>	<b>\$0.0303</b>

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

**2016 BUDGET ORDER**

Year: 2016

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	\$0	\$202,620,562	\$18,236	\$0.0090
Budget denied due to failure to file appropriate SBOA reports. Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
0840 TWP ASSISTANCE	\$0	\$202,620,562	\$2,026	\$0.0010
Budget denied due to failure to file appropriate SBOA reports. Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
1111 FIRE	\$0	\$34,394,001	\$4,953	\$0.0144
Budget denied due to failure to file appropriate SBOA reports. Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
<b>Unit Total:</b>			<b>\$25,215</b>	<b>\$0.0244</b>

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

**2016 BUDGET ORDER**

Year: 2016

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	\$14,690	\$45,976,538	\$6,253	\$0.0136
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$9,150	\$45,976,538	\$2,988	\$0.0065
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$15,000	\$21,735,243	\$2,065	\$0.0095
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$11,306</b>	<b>\$0.0296</b>

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

**2016 BUDGET ORDER**

Year: 2016

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	\$16,000	\$70,099,994	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$15,000	\$70,099,994	\$13,109	\$0.0187
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$8,000	\$68,366,059	\$4,649	\$0.0068
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$3,502	\$68,366,059	\$68	\$0.0001
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$17,826</b>	<b>\$0.0256</b>

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**STATE OF INDIANA  
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**2016 BUDGET ORDER**

Year: 2016

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>
0101 GENERAL	\$26,500	\$129,693,246	\$6,874	\$0.0053
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$13,500	\$129,693,246	\$3,372	\$0.0026
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$36,000	\$129,693,246	\$28,792	\$0.0222
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2120 CEMETERY	\$9,000	\$129,693,246	\$4,799	\$0.0037
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$43,837</b>	<b>\$0.0338</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 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	\$86,385,810	\$0	\$0.0000
0101 GENERAL	\$0	\$86,385,810	\$312,803	\$0.3621
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION	\$0	\$86,385,810	\$0	\$0.0000
0705 THOROUGHFARE	\$0	\$86,385,810	\$0	\$0.0000
0706 LR &S	\$0	\$86,385,810	\$0	\$0.0000
0708 MVH	\$0	\$86,385,810	\$143,228	\$0.1658
Rate reduced to remain within statutory levy limitation.				
1191 CUM FIRE SPEC	\$0	\$86,385,810	\$12,958	\$0.0150
Rate Approved.				
1303 PARK	\$0	\$86,385,810	\$37,405	\$0.0433
Rate reduced to remain within statutory levy limitation.				
1313 SWIMMING POOL	\$0	\$86,385,810	\$17,018	\$0.0197
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$0	\$86,385,810	\$0	\$0.0000

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 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	\$86,385,810	\$30,581	\$0.0354

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

<b>Unit Total:</b>	<b>\$553,993</b>	<b>\$0.6413</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2016 BUDGET ORDER**

Year: 2016

County: 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	\$0	\$4,417,360	\$813	\$0.0184
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0706 LR &S	\$0	\$4,417,360	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
0708 MVH	\$0	\$4,417,360	\$2,999	\$0.0679
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
2379 CCI	\$0	\$4,417,360	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
<b>Unit Total:</b>			<b>\$3,812</b>	<b>\$0.0863</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 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	\$96,000	\$7,739,390	\$42,265	\$0.5461
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$7,000	\$7,739,390	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$25,000	\$7,739,390	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$4,000	\$7,739,390	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$42,265</b>	<b>\$0.5461</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 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	\$0	\$1,733,935	\$9,620	\$0.5548
Budget denied due to failure to file appropriate SBOA reports.				
Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
0706 LR &S	\$0	\$1,733,935	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.				
0708 MVH	\$0	\$1,733,935	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.				
2379 CCI	\$0	\$1,733,935	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.				
<b>Unit Total:</b>			<b>\$9,620</b>	<b>\$0.5548</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 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	\$104,850	\$17,277,323	\$24,586	\$0.1423
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$2,000	\$17,277,323	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$37,100	\$17,277,323	\$24,568	\$0.1422
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$2,000	\$17,277,323	\$0	\$0.0000
Budget approved for displayed amount.				
8604 SP FIRE TER GEN	\$111,944	\$133,612,368	\$103,950	\$0.0778
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>\$153,104</b>	<b>\$0.3623</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 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	\$1,569,862	\$78,822,340	\$682,680	\$0.8661
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$12,000	\$78,822,340	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$129,050	\$78,822,340	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$10,000	\$78,822,340	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$0	\$78,822,340	\$39,096	\$0.0496
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$721,776</b>	<b>\$0.9157</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 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	\$20,313,451	\$700,886,455	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,668,698	\$700,886,455	\$1,548,959	\$0.2210
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1214 SCHOOL CPF	\$2,518,380	\$700,886,455	\$1,909,215	\$0.2724
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$3,905,482	\$700,886,455	\$2,504,968	\$0.3574
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$181,718	\$700,886,455	\$152,092	\$0.0217
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>\$6,115,234</b>	<b>\$0.8725</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 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	\$273,606,915	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$273,606,915	\$667,054	\$0.2438
Underestimate of taxes to be collected. Rate reduced.					
1214	SCHOOL CPF	\$0	\$273,606,915	\$899,893	\$0.3289
Rate reduced to remain within statutory levy limitation.					
6301	TRANSPORTATION	\$0	\$273,606,915	\$473,066	\$0.1729
Lesser of unit adopted or prior year levy because of improper adoption.					
6302	BUS REPLACEMENT	\$0	\$273,606,915	\$58,278	\$0.0213
Lesser of unit adopted or prior year levy because of improper adoption.					
<b>Unit Total:</b>				<b>\$2,098,291</b>	<b>\$0.7669</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 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	\$38,154,999	\$0	\$0.0000
0101 GENERAL	\$0	\$38,154,999	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$38,154,999	\$166,127	\$0.4354
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$0	\$38,154,999	\$6,143	\$0.0161
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$0	\$38,154,999	\$133,466	\$0.3498
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$0	\$38,154,999	\$73,639	\$0.1930
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$0	\$38,154,999	\$15,644	\$0.0410
Rate adjusted for school pension levy.				
<b>Unit Total:</b>			<b>\$395,019</b>	<b>\$1.0353</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 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	\$810,000	\$403,819,819	\$586,346	\$0.1452

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$586,346</b>	<b>\$0.1452</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2016 BUDGET ORDER**

Year: 2016

County: 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	\$202,620,562	\$156,018	\$0.0770
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$0	\$202,620,562	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$156,018</b>	<b>\$0.0770</b>

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

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

**2016 BUDGET ORDER**

Year: 2016

County: 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	\$1,012,648,369	\$134,682	\$0.0133

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$134,682</b>	<b>\$0.0133</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**