

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: Bartholomew County Auditor
FROM: Department of Local Government Finance
RE: 2012 Certified Budget Order
DATE: Wednesday, March 21, 2012

Enclosed is the certified 2012 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, July 01, 2011
- Ratio study was approved by the DLGF on Friday, July 22, 2011
- County Auditor certified net assessed values to the DLGF on Wednesday, November 02, 2011
- DLGF certified the Budget Order on Wednesday, March 21, 2012

Your county is the 86th of 92 counties to receive a 2012 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 2011 PAYABLE 2012 FOR
BARTHOLOMEW COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Wednesday, January 04, 2012

The Department has considered all the facts necessary.

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 2012. 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 23rd day of MARCH, 2012.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Brian E. Bailey, Commissioner

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

**2012 TAX RATES
(Per Taxing District)**

Year: 2012

County: 03 Bartholomew

<u>Taxing District</u>	<u>2012 District Rate</u>	<u>County Homestead Credit</u>	FOR COMPARISON ONLY 2011 District Rate
001 CLAY TOWNSHIP	1.5264	0.0000	1.5069
002 COLUMBUS CITY-CLAY TOWNSHIP	2.5580	0.0000	2.4959
003 CLIFTY TOWNSHIP	1.4790	0.0000	1.4957
004 COLUMBUS TOWNSHIP	1.9267	0.0000	1.5803
005 COLUMBUS CITY-COLUMBUS TOWNSHI	2.5708	0.0000	2.5054
006 FLATROCK TOWNSHIP	2.0545	0.0000	2.2127
007 COLUMBUS CITY-FLATROCK TOWNSHI	3.1237	0.0000	3.2029
008 CLIFFORD TOWN	2.3032	0.0000	2.4624
009 GERMAN TOWNSHIP	1.4702	0.0000	1.4812
010 EDINBURGH TOWN	4.0724	0.0000	4.2949
011 HARRISON TOWNSHIP	1.5253	0.0000	1.5181
012 HAWCREEK TOWNSHIP	2.1093	0.0000	2.2704
013 HARTSVILLE TOWN	2.3896	0.0000	2.5273
014 HOPE TOWN	2.7085	0.0000	2.8542
015 JACKSON TOWNSHIP	1.4943	0.0000	1.5691
016 OHIO TOWNSHIP	1.4599	0.0000	1.4902
017 ROCKCREEK TOWNSHIP	1.4620	0.0000	1.4773
018 SANDCREEK TOWNSHIP	1.4554	0.0000	1.4695
019 ELIZABETHTOWN TOWN	1.5729	0.0000	1.5939
020 WAYNE TOWNSHIP	1.5138	0.0000	1.5361
021 COLUMBUS CITY-WAYNE TOWNSHIP	2.5561	0.0000	2.4918
022 JONESVILLE TOWN	1.6527	0.0000	1.6550
023 EDINBURGH TOWN-BARTHOLOMEW SCH	3.9046	0.0000	4.0152
024 COLUMBUS CITY-HARRISON TOWNSHI	2.5602	0.0000	2.4963

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**

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 03 Bartholomew

Unit: 0365 BARTHOLOMEW CONSOLIDATED SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$0
	25910 Judgments	\$100,000
	52200 Temporary Loans	\$2,000,000
	53100 Buildings - Principal	\$2,906,476
	53150 Buildings - Interest	\$3,898,512
	59200 Bond Bank Fee	\$12,012
	Fund Total:	<u>\$8,917,000</u>
1214 SCHOOL CPF	22360 Network Support	\$3,925,819
	26200 Maintenance of Buildings (Utilities)	\$2,078,888
	26400 Maintenance of Equipment	\$3,194,000
	43000 Professional Services	\$120,000
	45100 Building Acquisition, Const. and Imp.	\$1,398,135
	47000 Purchase of Mobile or Fixed Equipment	\$706,490
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	<u>\$11,473,332</u>
	Unit Total:	<u>\$20,390,332</u>

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 03 Bartholomew

Unit: 0370 FLATROCK-HAWCREEK SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51600 Other DLGF Approved Debt	\$3,391
	52200 Temporary Loans	\$25,000
	54200 Common School Fund - Principal	\$136,973
	54250 Common School Fund - Interest	\$10,102
	Fund Total:	\$175,466
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$60,000
	26200 Maintenance of Buildings (Utilities)	\$85,744
	26400 Maintenance of Equipment	\$95,400
	26700 Insurance	\$135,000
	43000 Professional Services	\$9,000
	45100 Building Acquisition, Const. and Imp.	\$125,200
	45500 Rent of Buildings, Facilities, and Equip.	\$58,743
	47000 Purchase of Mobile or Fixed Equipment	\$93,000
	Fund Total:	\$662,087
	Unit Total:	\$837,553

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

2012 BUDGET ORDER

Year: 2012

County: 03 Bartholomew

Unit: 0000 BARTHOLOMEW COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$21,151,200	\$3,797,145,231	\$12,329,331	\$0.3247

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0102 ELECTION/REGIST	\$288,515	\$3,797,145,231	\$0	\$0.0000
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Budget approved as submitted.

0124 2015 REASSESS	\$313,210	\$3,797,145,231	\$148,089	\$0.0039
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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.

0180 DEBT SERVICE	\$1,994,500	\$3,797,145,231	\$1,963,124	\$0.0517
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Budget approved as submitted.

Rate reduced due to underestimate of miscellaneous revenue.

0702 HIGHWAY	\$2,277,259	\$3,797,145,231	\$0	\$0.0000
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Budget approved as submitted.

0706 LR &S	\$500,000	\$3,797,145,231	\$0	\$0.0000
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Budget approved as submitted.

0790 CUM BRIDGE	\$1,600,000	\$3,797,145,231	\$1,427,727	\$0.0376
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Budget approved as submitted.

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

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**

2012 BUDGET ORDER

Year: 2012

County: 03 Bartholomew

Unit: 0000 BARTHOLOMEW COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0801 HEALTH	\$1,650,110	\$3,797,145,231	\$1,013,838	\$0.0267

Budget approved as submitted.

Rate Approved.

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**

2012 BUDGET ORDER

Year: 2012

County: 03 Bartholomew

Unit: 0001 CLAY TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,717	\$116,033,950	\$4,525	\$0.0039
Continuation of previous years appropriations because budget not properly appropriated. Rate increased to provide necessary funds for debt obligations in current year.					
0840	TWP ASSISTANCE	\$15,300	\$116,033,950	\$16,825	\$0.0145
Budget approved as submitted. Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.					
1111	FIRE	\$11,567	\$93,712,895	\$19,399	\$0.0207
Continuation of previous years appropriations because budget not properly appropriated. Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.					
1181	FIRE BLDG DEBT	\$56,283	\$93,712,895	\$65,318	\$0.0697
Continuation of previous years appropriations because budget not properly appropriated. Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.					
1190	CUM FIRE(TWP)	\$0	\$93,712,895	\$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**

2012 BUDGET ORDER

Year: 2012

County: 03 Bartholomew

Unit: 0002 CLIFTY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$20,249	\$51,577,354	\$20,218	\$0.0392

Budget approved as submitted.

Rate reduced due to application of PTRC.

0840 TWP ASSISTANCE	\$9,200	\$51,577,354	\$5,828	\$0.0113
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$12,000	\$51,577,354	\$5,622	\$0.0109
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

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**

2012 BUDGET ORDER

Year: 2012

County: 03 Bartholomew

Unit: 0003 COLUMBUS TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$200,000	\$2,160,689,618	\$270,086	\$0.0125

Budget approved as submitted.

Rate reduced due to application of PTRC.

0840 TWP ASSISTANCE	\$634,000	\$2,160,689,618	\$404,049	\$0.0187
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$527,790	\$170,021,938	\$179,543	\$0.1056
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1187 EMER FIRE LOAN	\$334,862	\$170,021,938	\$603,578	\$0.3550
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

1190 CUM FIRE(TWP)	\$50,000	\$170,021,938	\$29,414	\$0.0173
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Budget approved as submitted.

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**

2012 BUDGET ORDER

Year: 2012

County: 03 Bartholomew

Unit: 0004 FLATROCK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$20,697	\$68,096,281	\$13,483	\$0.0198

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

Rate reduced due to application of PTRC.

0840 TWP ASSISTANCE	\$9,450	\$68,096,281	\$4,699	\$0.0069
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$32,500	\$64,202,609	\$22,535	\$0.0351
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$13,000	\$64,202,609	\$11,364	\$0.0177
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Budget approved as submitted.

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**

2012 BUDGET ORDER

Year: 2012

County: 03 Bartholomew

Unit: 0005 GERMAN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$45,500	\$283,014,043	\$40,754	\$0.0144

Budget approved as submitted.

Rate reduced due to application of PTRC.

0840 TWP ASSISTANCE	\$55,000	\$283,014,043	\$20,094	\$0.0071
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$47,000	\$237,503,658	\$32,063	\$0.0135
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$80,000	\$237,503,658	\$41,801	\$0.0176
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Budget approved as submitted.

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**

2012 BUDGET ORDER

Year: 2012

County: 03 Bartholomew

Unit: 0006 HARRISON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$58,900	\$286,189,344	\$29,764	\$0.0104

Budget approved as submitted.

Rate reduced due to application of PTRC.

0840 TWP ASSISTANCE	\$30,000	\$286,189,344	\$29,191	\$0.0102
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1111 FIRE	\$163,742	\$230,440,008	\$31,801	\$0.0138
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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.

1187 EMER FIRE LOAN	\$107,893	\$230,440,008	\$100,472	\$0.0436
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Budget approved as submitted.

Rate reduced due to reduction of operating balance.

1190 CUM FIRE(TWP)	\$118,982	\$230,440,008	\$68,441	\$0.0297
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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

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**

2012 BUDGET ORDER

Year: 2012

County: 03 Bartholomew

Unit: 0007 HAWCREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$35,795	\$118,043,823	\$22,310	\$0.0189

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	\$45,598	\$118,043,823	\$22,901	\$0.0194
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

1111 FIRE	\$83,555	\$74,907,920	\$71,912	\$0.0960
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

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**

2012 BUDGET ORDER

Year: 2012

County: 03 Bartholomew

Unit: 0008 JACKSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$12,450	\$39,362,585	\$5,156	\$0.0131

Budget approved as submitted.

Rate reduced due to application of PTRC.

0840 TWP ASSISTANCE	\$6,300	\$39,362,585	\$6,219	\$0.0158
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$14,152	\$39,362,585	\$8,148	\$0.0207
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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.

1181 FIRE BLDG DEBT	\$22,000	\$39,362,585	\$10,667	\$0.0271
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Budget approved as submitted.

Rate reduced due to overestimate of necessary expenditures.

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**

2012 BUDGET ORDER

Year: 2012

County: 03 Bartholomew

Unit: 0009 OHIO TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$144,065,447	\$8,356	\$0.0058
Budget denied due to failure to file required SBOA reports. Continuation of previous years levy because of improper advertising.				
0180 DEBT SERVICE	\$0	\$144,065,447	\$23,915	\$0.0166
Budget denied due to failure to file required SBOA reports. Continuation of previous years levy because of improper advertising.				
0840 TWP ASSISTANCE	\$0	\$144,065,447	\$4,322	\$0.0030
Budget denied due to failure to file required SBOA reports. Continuation of previous years levy because of improper advertising.				
1111 FIRE	\$0	\$144,065,447	\$9,364	\$0.0065
Budget denied due to failure to file required SBOA reports. Continuation of previous years levy because of improper advertising.				
1190 CUM FIRE(TWP)	\$0	\$144,065,447	\$14,983	\$0.0104

Budget denied due to failure to file required SBOA reports.

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**

2012 BUDGET ORDER

Year: 2012

County: 03 Bartholomew

Unit: 0010 ROCKCREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$4,627	\$65,195,315	\$6,454	\$0.0099

Continuation of previous years appropriations because budget not properly advertised.

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

0840 TWP ASSISTANCE	\$4,643	\$65,195,315	\$4,955	\$0.0076
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Continuation of previous years appropriations because budget not properly advertised.

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

1111 FIRE	\$9,012	\$65,195,315	\$7,889	\$0.0121
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Continuation of previous years appropriations because budget not properly advertised.

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

1190 CUM FIRE(TWP)	\$10,000	\$65,195,315	\$9,649	\$0.0148
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Continuation of previous years appropriations because budget not properly advertised.

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
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2012 BUDGET ORDER

Year: 2012

County: 03 Bartholomew

Unit: 0011 SANDCREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$23,920	\$79,305,600	\$8,486	\$0.0107

Budget approved as submitted.

Rate reduced due to application of PTRC.

0840 TWP ASSISTANCE	\$14,000	\$79,305,600	\$9,199	\$0.0116
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1111 FIRE	\$20,000	\$72,740,753	\$11,275	\$0.0155
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

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**

2012 BUDGET ORDER

Year: 2012

County: 03 Bartholomew

Unit: 0012 WAYNE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$37,594	\$385,571,871	\$48,582	\$0.0126

Budget approved as submitted.

Rate reduced due to application of PTRC.

0180 DEBT SERVICE	\$55,705	\$109,999,869	\$47,410	\$0.0431
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0840 TWP ASSISTANCE	\$18,000	\$385,571,871	\$15,037	\$0.0039
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$60,680	\$109,999,869	\$24,860	\$0.0226
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$22,000	\$109,999,869	\$15,400	\$0.0140
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Budget approved as submitted.

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**

2012 BUDGET ORDER

Year: 2012

County: 03 Bartholomew

Unit: 0200 COLUMBUS CIVIL CITY

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$28,740,511	\$2,341,230,054	\$18,830,513	\$0.8043
Budget approved as submitted.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$713,613	\$2,341,230,054	\$732,805	\$0.0313
Budget approved as submitted.					
Rate reduced due to underestimate of miscellaneous revenue.					
0341	FIRE PENSION	\$2,228,044	\$2,341,230,054	\$0	\$0.0000
Budget approved as submitted.					
0342	POLICE PENSION	\$1,168,629	\$2,341,230,054	\$0	\$0.0000
Budget approved as submitted.					
0705	THOROUGHFARE	\$2,505,000	\$2,341,230,054	\$1,142,520	\$0.0488
Budget approved as submitted.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					
0706	LR &S	\$600,000	\$2,341,230,054	\$0	\$0.0000
Budget approved as submitted.					
0708	MVH	\$1,512,082	\$2,341,230,054	\$475,270	\$0.0203
Budget reduced due to advertising constraints.					
Rate reduced due to increased assessed evaluation.					
1191	CUM FIRE SPEC	\$0	\$2,341,230,054	\$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**

2012 BUDGET ORDER

Year: 2012

County: 03 Bartholomew

Unit: 0200 COLUMBUS CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1312 RECREATION	\$4,432,832	\$2,341,230,054	\$3,853,665	\$0.1646

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1380 PARK BOND	\$367,875	\$2,341,230,054	\$398,009	\$0.0170
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Budget approved as submitted.

Rate reduced due to overestimate of necessary expenditures.

2379 CCI	\$95,645	\$2,341,230,054	\$0	\$0.0000
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Budget approved as submitted.

2391 CCD	\$842,705	\$2,341,230,054	\$791,336	\$0.0338
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Budget approved as submitted.

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

2482 REDEV BOND	\$90,900	\$2,341,230,054	\$44,483	\$0.0019
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

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**

2012 BUDGET ORDER

Year: 2012

County: 03 Bartholomew

Unit: 0525 CLIFFORD CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$3,658,542	\$11,031	\$0.3015

Budget denied due to failure to file required SBOA reports.

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

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**

2012 BUDGET ORDER

Year: 2012

County: 03 Bartholomew

Unit: 0526 ELIZABETHTOWN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$23,301	\$6,564,847	\$8,731	\$0.1330

Continuation of previous years appropriations because budget not properly advertised.

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

0706 LR &S	\$2,254	\$6,564,847	\$0	\$0.0000
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Continuation of previous years appropriations because budget not properly advertised.

0708 MVH	\$13,259	\$6,564,847	\$0	\$0.0000
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Continuation of previous years appropriations because budget not properly advertised.

2379 CCI	\$116	\$6,564,847	\$0	\$0.0000
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Continuation of previous years appropriations because budget not properly advertised.

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**

2012 BUDGET ORDER

Year: 2012

County: 03 Bartholomew

Unit: 0527 HARTSVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$37,700	\$5,189,904	\$19,530	\$0.3763

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$12,893	\$5,189,904	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0708 MVH	\$23,514	\$5,189,904	\$0	\$0.0000
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Budget approved as submitted.

2379 CCI	\$3,000	\$5,189,904	\$0	\$0.0000
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Budget approved as submitted.

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**

2012 BUDGET ORDER

Year: 2012

County: 03 Bartholomew

Unit: 0528 HOPE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$11,500	\$37,945,999	\$0	\$0.0000

Budget approved as submitted.

0101 GENERAL	\$411,909	\$37,945,999	\$256,173	\$0.6751
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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.

0706 LR &S	\$83,735	\$37,945,999	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0708 MVH	\$188,000	\$37,945,999	\$0	\$0.0000
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Budget approved as submitted.

2379 CCI	\$45,000	\$37,945,999	\$0	\$0.0000
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Budget approved as submitted.

2391 CCD	\$46,372	\$37,945,999	\$7,627	\$0.0201
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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

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**

2012 BUDGET ORDER

Year: 2012

County: 03 Bartholomew

Unit: 0529 JONESVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$33,670	\$3,315,149	\$7,247	\$0.2186

Continuation of previous years appropriations because budget not properly advertised.

Continuation of previous years levy because of improper adoption.

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**

2012 BUDGET ORDER

Year: 2012

County: 03 Bartholomew

Unit: 0703 EDINBURGH CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$45,510,385	\$806,626	\$1.7724

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$0	\$45,510,385	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$0	\$45,510,385	\$152,915	\$0.3360
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1301 PARK & REC	\$0	\$45,510,385	\$107,131	\$0.2354
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$0	\$45,510,385	\$0	\$0.0000
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Budget approved as submitted.

2391 CCD	\$0	\$45,510,385	\$11,651	\$0.0256
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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

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**

2012 BUDGET ORDER

Year: 2012

County: 03 Bartholomew

Unit: 0365 BARTHOLOMEW CONSOLIDATED SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$68,199,878	\$3,605,473,387	\$0	\$0.0000

Budget approved as submitted.

0180 DEBT SERVICE	\$8,917,000	\$3,605,473,387	\$8,591,843	\$0.2383
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0186 SCH PENSION DEB	\$1,544,565	\$3,605,473,387	\$1,449,400	\$0.0402
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Budget approved as submitted.

Rate reduced due to underestimate of miscellaneous revenue.

0187 REFERENDUM DEBT	\$8,141,000	\$3,605,473,387	\$7,124,415	\$0.1976
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Budget approved as submitted.

Rate reduced per unit request.

1214 SCHOOL CPF	\$11,473,332	\$3,605,473,387	\$9,482,395	\$0.2630
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$5,163,342	\$3,605,473,387	\$4,449,154	\$0.1234
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$1,140,937	\$3,605,473,387	\$1,027,560	\$0.0285
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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.

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**

2012 BUDGET ORDER

Year: 2012

County: 03 Bartholomew

Unit: 0370 FLATROCK-HAWCREEK SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$5,782,816	\$186,140,104	\$0	\$0.0000

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

0180 DEBT SERVICE	\$175,466	\$186,140,104	\$161,197	\$0.0866
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0186 SCH PENSION DEB	\$168,708	\$186,140,104	\$150,587	\$0.0809
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0187 REFERENDUM DEBT	\$1,520,000	\$186,140,104	\$1,574,931	\$0.8461
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1214 SCHOOL CPF	\$662,087	\$186,140,104	\$451,390	\$0.2425
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$430,000	\$186,140,104	\$357,947	\$0.1923
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$240,464	\$186,140,104	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

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**

2012 BUDGET ORDER

Year: 2012

County: 03 Bartholomew

Unit: 4215 EDINBURGH COMMUNITY SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
	0061 RAINY DAY	\$0	\$5,531,740	\$0	\$0.0000
Budget approved as submitted.					
	0101 GENERAL	\$0	\$5,531,740	\$0	\$0.0000
Budget approved as submitted.					
	0180 DEBT SERVICE	\$0	\$5,531,740	\$30,242	\$0.5467
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.					
	0186 SCH PENSION DEB	\$0	\$5,531,740	\$7,363	\$0.1331
Budget approved as submitted. Rate reduced due to increased assessed evaluation.					
	1214 SCHOOL CPF	\$0	\$5,531,740	\$15,395	\$0.2783
Budget approved as submitted. Rate adjusted for school pension levy.					
	6301 TRANSPORTATION	\$0	\$5,531,740	\$5,570	\$0.1007
Budget approved as submitted. Rate reduced to remain within statutory levy limitation.					
	6302 BUS REPLACEMENT	\$0	\$5,531,740	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.					

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**

2012 BUDGET ORDER

Year: 2012

County: 03 Bartholomew

Unit: 0006 BARTHOLOMEW COUNTY PUBLIC LIBRARY

Unit Type: Library

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$3,059,036	\$3,751,634,846	\$2,228,471	\$0.0594

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

Rate reduced to remain within statutory levy limitation.

2011	LIRF	\$1,488,004	\$3,751,634,846	\$0	\$0.0000
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Budget approved as submitted.

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**

2012 BUDGET ORDER

Year: 2012

County: 03 Bartholomew

Unit: 0111 EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY

Unit Type: Library

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$0	\$45,510,385	\$47,649	\$0.1047

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0180	DEBT SERVICE	\$0	\$45,510,385	\$23,119	\$0.0508
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Budget approved as submitted.

Rate reduced due to reduction of operating balance.

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**

2012 BUDGET ORDER

Year: 2012

County: 03 Bartholomew

Unit: 1039 BARTHOLOMEW COUNTY SOLID WASTE MGMT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$3,678,471	\$3,797,145,231	\$858,155	\$0.0226

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

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.