# **STATE OF INDIANA**

DEPARTMENT OF LOCAL GOVERENMENT FINANCE



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

TO: Bartholomew County Auditor

FROM: Department of Local Government Finance

RE: 2022 Certified Budget Order

DATE: Friday, January 7, 2022

Enclosed is the certified 2022 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

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

- County Assessor delivered the ratio study to the DLGF on 03/29/21 (Due 03/01/21).
- Ratio study was approved by the DLGF on 04/07/21.
- County Auditor certified net assessed values to the DLGF on 08/10/21 (Due 08/02/21).
- DLGF certified the Budget Order on 01/07/2022 (Due 12/31/21).

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 2021 PAYABLE 2022 FOR BARTHOLOMEW COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2022. The County Auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this January 7, 2022

#### DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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Wesley R. Bennett, Commissioner

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

### 2022 TAX RATES (Per Taxing District)

# Year : 2022 County: 03 Bartholomew

FOR COMPARISON ONLY

	Taxing District	<u>2022</u> <u>District Rate</u>	2021 <u>District Rate</u>
001	Clay Twp	1.5915	1.6385
002	C-Clay Annex	2.6447	2.7141
003	Clifty Twp	1.5754	1.5701
004	Columbus Twp	1.7014	1.7332
005	City of Columbus	2.6583	2.7275
006	Flatrock Twp	1.8931	2.0161
007	C-Flatrock Annex	2.9319	3.0925
008	Clifford	2.2227	2.3230
009	German Twp	1.5651	1.6086
010	Edinburgh	3.8486	3.9700
011	Harrison Twp	1.6626	1.6936
012	Hawcreek Twp	1.9298	1.9296
013	Hartsville	2.1720	2.3575
014	Норе	2.4828	2.7364
015	Jackson Twp	1.6538	1.6861
016	Ohio Twp	1.6919	1.6785
017	Rockcreek Twp	1.5842	1.6105
018	Sandcreek Twp	1.5558	1.5873
019	Elizabethtown	1.6933	1.7301
020	Wayne Twp	1.6310	1.6506
021	C-Wayne Annex	2.6445	2.7108
022	Jonesville	1.7484	1.7684
023	Edinburgh Annex	3.9281	3.9219
024	C-Harrison Annex	2.6444	2.7115
025	C-German Annex	2.6489	2.7155
026	C-Columbus Annex - Ag Exempt	1.7014	
027	C-Harrison Annex - Ag Exempt	1.6626	

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

# County: 03 Bartholomew Unit: 0000 BARTHOLOMEW COUNTY

Fund	Fund Name	Certified Budget	Certified AV	<b>Certified Levy</b>	Certified Rate
0101	GENERAL	\$28,342,404	\$4,941,125,801	\$15,302,667	\$0.3097
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitati	on.			
0102	ELECTION/REGISTRATION	\$270,193	\$4,941,125,801	\$103,764	\$0.0021
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0124	2015 REASSESSMENT	\$517,654	\$4,941,125,801	\$207,527	\$0.0042
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0180	DEBT SERVICE	\$1,807,000	\$4,941,125,801	\$1,650,336	\$0.0334
Budge	t has been reduced and approved for the displa	ayed amt.			
Rate re	educed due to overestimate of necessary exper	nditures.			
0702	HIGHWAY	\$4,305,651	\$4,941,125,801	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$715,565	\$4,941,125,801	\$0	\$0.0000
Budge	t approved for displayed amount.				
0790	CUMULATIVE BRIDGE	\$1,689,172	\$4,941,125,801	\$1,857,863	\$0.0376
Depar	tment of Local Government Finance approval	not required.			
Rate A	Approved.				
0801	HEALTH	\$1,777,994	\$4,941,125,801	\$1,887,510	\$0.0382
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$39,425,633		\$21,009,667	\$0.4252

### County: 03 Bartholomew Unit: 0001 CLAY TOWNSHIP

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	Certified AV	Certified Levy	<b><u>Certified Rate</u></b>					
0101	GENERAL	\$49,549	\$158,333,269	\$12,033	\$0.0076					
Budge	Budget approved for displayed amount.									
Rate re	educed due to increased assessed valuation.									
0840	TOWNSHIP ASSISTANCE	\$15,500	\$158,333,269	\$14,725	\$0.0093					
Budge	t approved for displayed amount.									
Rate re	educed due to increased assessed valuation.									
1111	FIRE	\$60,000	\$128,536,621	\$26,736	\$0.0208					
To fun	d the 2022 budget, this unit is authorized to tra	ansfer \$1,208.00 from	the Levy Excess F	Fund.						
Budge	t approved for displayed amount.									
Rate re	educed due to application of levy excess fund.									
1181	FIRE BUILDING DEBT	\$59,953	\$128,536,621	\$50,643	\$0.0394					
Budge	t approved for displayed amount.									
Rate re	Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.									
	Unit Total:	\$185,002		\$104,137	\$0.0771					
	1 10 5 17 1 IC 20 44 2									

### County: 03 Bartholomew Unit: 0002 CLIFTY TOWNSHIP

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

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	<b><u>Certified Rate</u></b>
0101	GENERAL	\$35,675	\$71,157,982	\$33,800	\$0.0475
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$24,650	\$71,157,982	\$1,779	\$0.0025
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$17,000	\$71,157,982	\$7,827	\$0.0110
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$77,325		\$43,406	\$0.0610
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each	year the Department	t of Local Govern	iment Finance co	ertify to each

### County: 03 Bartholomew Unit: 0003 COLUMBUS TOWNSHIP

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

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	<b><u>Certified Rate</u></b>
0101	GENERAL	\$275,675	\$2,770,064,882	\$180,054	\$0.0065
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$718,560	\$2,770,064,882	\$664,816	\$0.0240
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$602,775	\$184,474,276	\$257,895	\$0.1398
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$150,000	\$184,474,276	\$30,807	\$0.0167
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$1,747,010		\$1,133,572	\$0.1870

### County: 03 Bartholomew Unit: 0004 FLATROCK TOWNSHIP

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

Fund	Fund Name	Certified Budget	<b>Certified AV</b>	Certified Levy	<b><u>Certified Rate</u></b>
0101	GENERAL	\$20,650	\$80,607,945	\$19,023	\$0.0236
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$9,750	\$80,607,945	\$4,998	\$0.0062
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$32,500	\$76,147,048	\$31,449	\$0.0413
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$19,500	\$76,147,048	\$25,357	\$0.0333
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$82,400		\$80,827	\$0.1044

### County: 03 Bartholomew Unit: 0005 GERMAN TOWNSHIP

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

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$57,000	\$370,358,455	\$30,369	\$0.0082
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$75,000	\$370,358,455	\$47,776	\$0.0129
Budge	t approved for displayed amount.				
Rate A	.pproved.				
1111	FIRE	\$60,000	\$305,938,227	\$0	\$0.0000
To fun	d the 2022 budget, this unit is authorized to tra	unsfer \$3,468.00 from	the Levy Excess F	fund.	
Budge	t approved for displayed amount.				
Rate re	educed due to application of levy excess fund.				
1190	CUMULATIVE FIRE (Township)	\$80,000	\$305,938,227	\$90,558	\$0.0296
Budge	t approved for displayed amount.				
Rate A	.pproved.				
	Unit Total:	\$272,000		\$168,703	\$0.0507

### County: 03 Bartholomew Unit: 0006 HARRISON TOWNSHIP

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate			
0061	RAINY DAY	\$77,526	\$386,566,478	\$0	\$0.0000			
Budge	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.							
0101	GENERAL	\$66,850	\$386,566,478	\$54,506	\$0.0141			
Budge	t approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
0840	TOWNSHIP ASSISTANCE	\$40,500	\$386,566,478	\$9,664	\$0.0025			
Budge	t approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
1111	FIRE	\$502,500	\$277,681,167	\$284,901	\$0.1026			
Budge	t approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
1190	CUMULATIVE FIRE (Township)	\$250,000	\$277,681,167	\$80,528	\$0.0290			
Budge	t approved for displayed amount.							
Rate A	approved.							
	Unit Total:	\$937,376		\$429,599	\$0.1482			

#### County: 03 Bartholomew Unit: 0007 HAWCREEK TOWNSHIP

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

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	<b>Certified Levy</b>	Certified Rate
0101	GENERAL	\$52,470	\$159,844,479	\$35,006	\$0.0219
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$58,000	\$159,844,479	\$24,936	\$0.0156
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$100,000	\$95,756,179	\$99,203	\$0.1036
To fun	d the 2022 budget, this unit is authorized to tra	nsfer \$1,243.00 from	the Levy Excess H	Fund.	
Budge	t approved for displayed amount.				
Rate re	educed due to application of levy excess fund.				
	Unit Total:	\$210,470		\$159,145	\$0.1411

#### County: 03 Bartholomew Unit: 0008 JACKSON TOWNSHIP

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

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$23,960	\$67,284,073	\$13,390	\$0.0199
To fun	d the 2022 budget, this unit is authorized to tran	sfer \$103.00 from th	e Levy Excess Fu	nd.	
Budge	t approved for displayed amount.				
Rate re	educed due to application of levy excess fund.				
0840	TOWNSHIP ASSISTANCE	\$1,500	\$67,284,073	\$1,951	\$0.0029
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$25,460		\$15,341	\$0.0228

#### County: 03 Bartholomew Unit: 0009 OHIO TOWNSHIP

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0101	GENERAL	\$34,900	\$172,730,790	\$9,846	\$0.0057
To fun	d the 2022 budget, this unit is authorized to tr	ansfer \$20.00 from the	Levy Excess Fund	d.	
Budge	t approved for displayed amount.				
Rate re	educed due to application of levy excess fund.				
0180	DEBT SERVICE	\$62,762	\$172,730,790	\$84,984	\$0.0492
Budge	t has been reduced and approved for the displa	ayed amt.			
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$8,168	\$172,730,790	\$10,364	\$0.0060
Budge	t has been decreased because projected revenu	es are insufficient to f	und the adopted bu	ıdget.	
Rate re	educed due to increased assessed valuation.				
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$299,500	\$240,014,863	\$205,693	\$0.0857
To fun	d the 2022 budget, this unit is authorized to tr	ansfer \$748.00 from th	e Levy Excess Fu	nd.	
Budge	t approved for displayed amount.				
Rate re	educed due to application of levy excess fund.				
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$85,000	\$240,014,863	\$74,165	\$0.0309
Budge	t approved for displayed amount.				
Cum F	Rate reduced according to calculation described	d in IC 6-1.1-18.5-9.8.			
	Unit Total:	\$490,330		\$385,052	\$0.1775
	.1-18.5-17 and IC 20-44-3 require that each	4h - D(			

### County: 03 Bartholomew Unit: 0010 ROCKCREEK TOWNSHIP

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

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate		
0101	GENERAL	\$19,856	\$71,892,000	\$16,104	\$0.0224		
Budget approved for displayed amount.							
Rate re	educed due to increased assessed valuation.						
0840	TOWNSHIP ASSISTANCE	\$1,200	\$71,892,000	\$0	\$0.0000		
Budge	t approved for displayed amount.						
1111	FIRE	\$12,000	\$71,892,000	\$11,359	\$0.0158		
Budge	t approved for displayed amount.						
Rate re	educed due to increased assessed valuation.						
1190	CUMULATIVE FIRE (Township)	\$24,000	\$71,892,000	\$22,718	\$0.0316		
Budge	t approved for displayed amount.						
Rate A	pproved.						
	Unit Total:	\$57,056		\$50,181	\$0.0698		

### County: 03 Bartholomew Unit: 0011 SANDCREEK TOWNSHIP

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$24,000	\$102,962,297	\$25,638	\$0.0249
To fur	nd the 2022 budget, this unit is authorized to tran	nsfer \$126.00 from th	e Levy Excess Fu	nd.	
Budge	et approved for displayed amount.				
Rate r	educed due to application of levy excess fund.				
0840	TOWNSHIP ASSISTANCE	\$15,000	\$102,962,297	\$0	\$0.0000
Budge	et approved for displayed amount.				
1111	FIRE	\$25,000	\$94,568,328	\$15,604	\$0.0165
To fur	nd the 2022 budget, this unit is authorized to tran	nsfer \$146.00 from th	e Levy Excess Fu	nd.	
Budge	et approved for displayed amount.				
Rate r	educed due to application of levy excess fund.				
	Unit Total:	\$64,000		\$41,242	\$0.0414
	1.1-18.5-17 and IC 20-44-3 require that each y f local government figures that show one hun	ear the Department			v

### County: 03 Bartholomew Unit: 0012 WAYNE TOWNSHIP

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$28,174	\$529,323,151	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$128,350	\$529,323,151	\$88,397	\$0.0167
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0180	DEBT SERVICE	\$60,409	\$138,235,919	\$57,368	\$0.0415
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance ad	ccording to IC 6-1.1-1	7-22.		
0840	TOWNSHIP ASSISTANCE	\$40,000	\$529,323,151	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$33,000	\$138,235,919	\$34,697	\$0.0251
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$30,584	\$138,235,919	\$46,033	\$0.0333
Budge	t approved for displayed amount.				
Rate A	approved.				

## County: 03 Bartholomew Unit: 0200 COLUMBUS CIVIL CITY

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	<b><u>Certified Levy</u></b>	Certified Rate
0061	RAINY DAY	\$0	\$3,111,162,109	\$0	\$0.0000
0101	GENERAL	\$43,334,074	\$3,111,162,109	\$25,651,532	\$0.8245
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0180	DEBT SERVICE	\$656,150	\$3,111,162,109	\$616,010	\$0.0198
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0341	FIRE PENSION	\$2,330,400	\$3,111,162,109	\$690,678	\$0.0222
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0342	POLICE PENSION	\$1,098,400	\$3,111,162,109	\$0	\$0.0000
Budge	approved for displayed amount.				
0705	THOROUGHFARE	\$1,750,000	\$3,111,162,109	\$1,384,467	\$0.0445
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$1,050,000	\$3,111,162,109	\$0	\$0.0000
Budge	approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$1,766,669	\$3,111,162,109	\$0	\$0.0000
Budge	at approved for displayed amount.				
1312	RECREATION	\$5,288,332	\$3,111,162,109	\$4,850,302	\$0.1559
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$100,000	\$3,111,162,109	\$0	\$0.0000
Budge	t approved for displayed amount.				

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$1,300,111	\$3,111,162,109	\$1,446,690	\$0.0465
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in	n IC 6-1.1-18.5-9.8.			
Unit Total:	\$58,674,136		\$34,639,679	\$1.1134

#### County: 03 Bartholomew Unit: 0525 CLIFFORD CIVIL TOWN

Fund	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$27,000	\$3,958,614	\$6,001	\$0.1516
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$5,000	\$3,958,614	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$5,000	\$3,958,614	\$9,999	\$0.2526
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$37,000		\$16,000	\$0.4042

### County: 03 Bartholomew Unit: 0526 ELIZABETHTOWN CIVIL TOWN

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	Certified AV	Certified Levy	<b><u>Certified Rate</u></b>					
0101	GENERAL	\$62,137	\$8,393,969	\$12,927	\$0.1540					
Budge	Budget approved for displayed amount.									
Rate re	educed due to increased assessed valuation.									
0706	LOCAL ROAD & STREET	\$26,837	\$8,393,969	\$0	\$0.0000					
Budge	t has been decreased because projected revenu	es are insufficient to f	und the adopted bu	udget.						
0708	MOTOR VEHICLE HIGHWAY	\$93,000	\$8,393,969	\$0	\$0.0000					
Budge	t approved for displayed amount.									
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,500	\$8,393,969	\$0	\$0.0000					
Budge	t approved for displayed amount.									
	Unit Total:	\$185,474		\$12,927	\$0.1540					

#### County: 03 Bartholomew Unit: 0527 HARTSVILLE CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$60,165	\$7,678,086	\$26,551	\$0.3458
To fun	d the 2022 budget, this unit is authorized to trar	nsfer \$167.00 from th	e Levy Excess Fu	nd.	
Budge	t approved for displayed amount.				
Rate re	educed due to application of levy excess fund.				
0706	LOCAL ROAD & STREET	\$15,000	\$7,678,086	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$60,000	\$7,678,086	\$0	\$0.0000
Budge	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,908	\$7,678,086	\$0	\$0.0000
Budge	t has been decreased because projected revenue	s are insufficient to fu	und the adopted bu	ıdget.	
	Unit Total:	\$138,073		\$26,551	\$0.3458
1061	1 18 5 17 and IC 20 44 3 require that each a	yoon the Department	t of Local Cover	mont Finance of	wtify to cook

#### County: 03 Bartholomew Unit: 0528 HOPE CIVIL TOWN

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	<u>Certified Levy</u>	<b><u>Certified Rate</u></b>
0061	RAINY DAY	\$182,000	\$56,410,214	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$683,463	\$56,410,214	\$349,856	\$0.6202
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$65,000	\$56,410,214	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$80,082	\$56,410,214	\$0	\$0.0000
Budge	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$25,000	\$56,410,214	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$108,000	\$56,410,214	\$20,533	\$0.0364
Budge	t approved for displayed amount.				
Cum R	Rate reduced according to calculation describe	d in IC 6-1.1-18.5-9.8.			
	Unit Total:	\$1,143,545		\$370,389	\$0.6566

#### County: 03 Bartholomew Unit: 0529 JONESVILLE CIVIL TOWN

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

<u>Fund</u>	<b>Fund Name</b>	Certified Budget	Certified AV	Certified Levy	<b><u>Certified Rate</u></b>				
0101	GENERAL	\$48,460	\$4,699,971	\$10,213	\$0.2173				
Budge	Budget approved for displayed amount.								
Rate re	educed due to increased assessed valuation.								
	Unit Total:	\$48,460		\$10,213	\$0.2173				

#### County: 03 Bartholomew Unit: 0703 EDINBURGH CIVIL TOWN

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<b><u>Certified Rate</u></b>
0101	GENERAL	\$0	\$64,420,228	\$730,912	\$1.1346
Rate re	educed to remain within statutory levy limitation	1.			
0706	LOCAL ROAD & STREET	\$0	\$64,420,228	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$64,420,228	\$420,793	\$0.6532
Rate re	educed due to increased assessed valuation.				
1301	PARK & RECREATION	\$0	\$64,420,228	\$343,167	\$0.5327
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$64,420,228	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$64,420,228	\$14,817	\$0.0230
Cumul	ative fund rate cannot be increased over previou	is years rate until the	fund is re-establis	hed.	
	Unit Total:	\$0		\$1,509,689	\$2.3435

#### County: 03 Bartholomew Unit: 0365 BARTHOLOMEW CONSOLIDATED SCHOOL CORPORATION

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<b><u>Certified Rate</u></b>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$7,698,675	\$5,309,576,181	\$8,282,939	\$0.1560
Budge	t approved for displayed amount.				
Rate A	Approved.				
0180	DEBT SERVICE	\$15,855,820	\$4,693,901,442	\$12,941,086	\$0.2757
Budge	t has been reduced and approved for the display	ed amt.			
Rate r	educed per unit request.				
0186	SCHOOL PENSION DEBT	\$0	\$4,693,901,442	\$0	\$0.0000
0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	\$6,291,100	\$4,693,901,442	\$6,022,276	\$0.1283
Budge	t approved for displayed amount.				
Rate r	educed due to reduction of operating balance acc	cording to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$77,132,305	\$4,693,901,442	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$31,354,816	\$4,693,901,442	\$21,160,108	\$0.4508
Budge	t approved for displayed amount.				
C	et approved for displayed amount.				

#### **County: 03 Bartholomew**

# Unit: 0370 FLATROCK-HAWCREEK SCHOOL CORPORATION

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$40,000	\$240,452,424	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$421,478	\$240,452,424	\$354,667	\$0.1475
Budge	t has been reduced and approved for the display	ed amt.			
Rate re	educed due to reduction of operating balance acc	cording to IC 6-1.1-1	7-22.		
0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	\$1,520,000	\$240,452,424	\$1,459,787	\$0.6071
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
3101	EDUCATION	\$6,097,142	\$240,452,424	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$2,479,176	\$240,452,424	\$1,275,600	\$0.5305
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$10,557,796		\$3,090,054	\$1.2851

**County: 03 Bartholomew** 

# Unit: 4215 EDINBURGH COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<b><u>Certified Rate</u></b>		
0061	RAINY DAY	\$0	\$6,771,935	\$0	\$0.0000		
0180	DEBT SERVICE	\$0	\$6,771,935	\$27,108	\$0.4003		
Rate re	Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.						
0186	SCHOOL PENSION DEBT	\$0	\$6,771,935	\$6,725	\$0.0993		
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.							
3101	EDUCATION	\$0	\$6,771,935	\$0	\$0.0000		
3300	OPERATIONS	\$0	\$6,771,935	\$29,234	\$0.4317		
Rate adjusted for school pension levy.							
	Unit Total:	\$0		\$63,067	\$0.9313		

County: 03 Bartholomew

# Unit: 0006 BARTHOLOMEW COUNTY PUBLIC LIBRARY

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

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<b><u>Certified Rate</u></b>		
0061	RAINY DAY	\$150,000	\$4,876,705,573	\$0	\$0.0000		
Budge	Budget approved for displayed amount.						
0101	GENERAL	\$4,511,392	\$4,876,705,573	\$3,047,941	\$0.0625		
Budge	Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.							
2011	LIBRARY IMPROVEMENT RESERVE	\$359,267	\$4,876,705,573	\$0	\$0.0000		
Budget approved for displayed amount.							
	Unit Total:	\$5,020,659		\$3,047,941	\$0.0625		

#### County: 03 Bartholomew Unit: 0111 EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate	
0101 GENERAL		\$0	\$64,420,228	\$71,893	\$0.1116	
Rate reduced due to increased assessed valuation.						
Uni	t Total:	\$0		\$71,893	\$0.1116	

County: 03 Bartholomew

# Unit: 1039 BARTHOLOMEW COUNTY SOLID WASTE MANAGEMENT

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

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate	
8210	SPECIAL SOLID WASTE MANAGEMENT	\$3,985,627	\$4,941,125,801	\$785,639	\$0.0159	
Budge	Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.						
	Unit Total:	\$3,985,627		\$785,639	\$0.0159	