

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
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INDIANAPOLIS, IN 46204  
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**TO:** Adams County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2013 Certified Budget Order  
**DATE:** Friday, March 15, 2013

Enclosed is the certified 2013 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, July 09, 2012
- Ratio study was approved by the DLGF on Wednesday, July 11, 2012
- County Auditor certified net assessed values to the DLGF on Monday, December 10, 2012
- DLGF certified the Budget Order on Friday, March 15, 2013

**Your county is the 88th of 92 counties to receive a 2013 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 2012 PAYABLE 2013 FOR  
ADAMS 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, December 12, 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 2013. 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 15<sup>th</sup> day of March, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2013 TAX RATES  
(Per Taxing District)**

Year: 2013

County: 01 Adams

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	<b>FOR COMPARISON ONLY 2012 District Rate</b>
001 NORTH BLUE CREEK TOWNSHIP	1.4364	0.000000	1.4507
002 SOUTH BLUE CREEK TOWNSHIP	1.7752	0.000000	1.7426
003 NORTH FRENCH TOWNSHIP	1.4385	0.000000	1.4523
004 SOUTH FRENCH TOWNSHIP	1.7773	0.000000	1.7442
005 HARTFORD TOWNSHIP	1.8077	0.000000	1.7759
006 JEFFERSON TOWNSHIP	1.7850	0.000000	1.7521
007 KIRKLAND TOWNSHIP	1.4832	0.000000	1.4973
008 NORTH MONROE TOWNSHIP	1.4474	0.000000	1.4264
009 SOUTH MONROE TOWNSHIP	1.7862	0.000000	1.7183
010 BERNE CITY - MONROE TOWNSHIP	3.0378	0.000000	2.9520
011 MONROE TOWN-MONROE TOWNSHIP	2.0920	0.000000	2.0929
012 PREBLE TOWNSHIP	1.8145	0.000000	1.9022
013 ROOT TOWNSHIP	1.7768	0.000000	1.8666
014 DECATUR CITY-ROOT TOWNSHIP	2.8703	0.000000	2.9218
015 ST. MARYS TOWNSHIP	1.4647	0.000000	1.4778
016 UNION TOWNSHIP	1.8207	0.000000	1.9106
017 WABASH TOWNSHIP	1.7798	0.000000	1.7459
018 BERNE CITY-WABASH TOWNSHIP	3.0535	0.000000	2.9697
019 GENEVA TOWN	3.0847	0.000000	3.0970
020 SOUTH WASHINGTON TOWNSHIP	1.4791	0.000000	1.4904
021 NORTH WASHINGTON TOWNSHIP	1.8202	0.000000	1.9077
022 DECATUR CITY-WASHINGTON TOWNSH	2.9172	0.000000	2.9690
023 MONROE TOWN-WASHINGTON TOWNSHI	2.1467	0.000000	2.1484

**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**

**2013 BUDGET APPROPRIATIONS**

Year: 2013

County: 01 Adams

Unit: 0015 ADAMS CENTRAL COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$3,583
	51100 Bonds	\$100,000
	52100 Bonds	\$18,388
	52200 Temporary Loans	\$50,000
	53100 Buildings - Principal	\$850,050
	54200 Common School Fund - Principal	\$43,068
	<b>Fund Total:</b>	<b>\$1,065,089</b>
1214 SCHOOL CPF	25810 Tech Services Supervision and Admin	\$92,000
	26200 Maintenance of Buildings (Utilities)	\$150,786
	26400 Maintenance of Equipment	\$92,000
	26700 Insurance	\$70,000
	26800 Other Operating and Maint. Of Plant	\$20,821
	41000 Land Acquisition and Development	\$11,000
	43000 Professional Services	\$8,000
	44000 Educational Specifications Development	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$155,716
	45200 Energy Savings Contracts	\$105,000
	45500 Rent of Buildings, Facilities, and Equip.	\$24,000
	47000 Purchase of Mobile or Fixed Equipment	\$217,887
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$957,210</b>
	<b>Unit Total:</b>	<b>\$2,022,299</b>

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

**2013 BUDGET APPROPRIATIONS**

Year: 2013

County: 01 Adams

Unit: 0025 NORTH ADAMS COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25560 Textbooks and Workbooks	\$0
	52200 Temporary Loans	\$200,000
	53100 Buildings - Principal	\$1,527,915
	53150 Buildings - Interest	\$1,358,381
	59100 Bond Registrars Fee	\$3,789
	59200 Bond Bank Fee	\$7,394
	<b>Fund Total:</b>	<b>\$3,097,479</b>
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$213,370
	22360 Network Support	\$286,630
	26200 Maintenance of Buildings (Utilities)	\$480,492
	44000 Educational Specifications Development	\$25,000
	45100 Building Acquisition, Const. and Imp.	\$490,888
	45400 Sports Facilities	\$111,096
	45500 Rent of Buildings, Facilities, and Equip.	\$570,000
	47000 Purchase of Mobile or Fixed Equipment	\$582,500
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$2,759,976</b>
	<b>Unit Total:</b>	<b>\$5,857,455</b>

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

**2013 BUDGET APPROPRIATIONS**

Year: 2013

County: 01 Adams

Unit: 0035 SOUTH ADAMS SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$0
	52200 Temporary Loans	\$100,000
	53100 Buildings - Principal	\$715,000
	53150 Buildings - Interest	\$1,005,500
	<b>Fund Total:</b>	<b>\$1,820,500</b>
1214 SCHOOL CPF	22360 Network Support	\$494,000
	25800 Administrative Technology Services	\$164,432
	26200 Maintenance of Buildings (Utilities)	\$193,147
	26400 Maintenance of Equipment	\$68,000
	26700 Insurance	\$91,000
	45100 Building Acquisition, Const. and Imp.	\$310,000
	45200 Energy Savings Contracts	\$519,602
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$46,000
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$1,886,181</b>
	<b>Unit Total:</b>	<b>\$3,706,681</b>

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

**2013 BUDGET ORDER**

Year: 2013

County: 01 Adams

Unit: 0000 ADAMS 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	\$8,619,521	\$1,349,059,812	\$6,232,656	\$0.4620
Budget approved for displayed amount.					
Rate reduced due to advertising constraints.					
0123	2006 REASSESS	\$0	\$1,349,059,812	\$0	\$0.0000
0124	2015 REASSESS	\$95,250	\$1,349,059,812	\$111,972	\$0.0083
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0590	CUM COURT HOUSE	\$60,000	\$1,349,059,812	\$51,264	\$0.0038
Budget approved for displayed amount.					
Rate Approved.					
0702	HIGHWAY	\$2,019,064	\$1,349,059,812	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LR &S	\$275,000	\$1,349,059,812	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUM BRIDGE	\$611,400	\$1,349,059,812	\$658,341	\$0.0488

Department of Local Government Finance approval not required

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**

**2013 BUDGET ORDER**

Year: 2013

County: 01 Adams

Unit: 0000 ADAMS 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	\$252,574	\$1,349,059,812	\$172,680	\$0.0128

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1192 CUM JAIL	\$70,000	\$1,349,059,812	\$404,718	\$0.0300
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Budget approved for displayed amount.

Rate Approved.

1301 PARK & REC	\$116,117	\$1,349,059,812	\$145,698	\$0.0108
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391 CCD	\$299,000	\$1,349,059,812	\$435,746	\$0.0323
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Budget approved for displayed amount.

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

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 01 Adams

Unit: 0001 BLUE CREEK 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	\$3,713	\$54,080,067	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$21,362	\$54,080,067	\$16,386	\$0.0303
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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.

0840 TWP ASSISTANCE	\$8,778	\$54,080,067	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$11,300	\$54,080,067	\$5,462	\$0.0101
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Budget approved for displayed amount.

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**

**2013 BUDGET ORDER**

Year: 2013

County: 01 Adams

Unit: 0002 FRENCH 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	\$13,540	\$56,857,899	\$9,382	\$0.0165

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$16,180	\$56,857,899	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$12,800	\$56,857,899	\$14,783	\$0.0260
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Budget approved for displayed amount.

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**

**2013 BUDGET ORDER**

Year: 2013

County: 01 Adams

Unit: 0003 HARTFORD 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	\$6,601	\$47,904,969	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$29,505	\$47,904,969	\$16,575	\$0.0346
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$9,435	\$47,904,969	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$13,000	\$47,904,969	\$11,353	\$0.0237
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$12,300	\$47,904,969	\$6,994	\$0.0146
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

**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**

**2013 BUDGET ORDER**

Year: 2013

County: 01 Adams

Unit: 0004 JEFFERSON 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	\$14,115	\$47,276,688	\$12,434	\$0.0263

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$9,180	\$47,276,688	\$1,513	\$0.0032
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$12,500	\$47,276,688	\$9,786	\$0.0207
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Budget approved for displayed amount.

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**

**2013 BUDGET ORDER**

Year: 2013

County: 01 Adams

Unit: 0005 KIRKLAND 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	\$25,929	\$55,906,876	\$14,759	\$0.0264

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$25,001	\$55,906,876	\$1,565	\$0.0028
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$22,570	\$55,906,876	\$15,374	\$0.0275
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$10,000	\$55,906,876	\$17,052	\$0.0305
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Budget approved for displayed amount.

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

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 01 Adams

Unit: 0006 MONROE 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	\$13,000	\$184,735,946	\$11,084	\$0.0060

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$11,500	\$184,735,946	\$4,249	\$0.0023
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$19,100	\$107,281,216	\$10,514	\$0.0098
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$15,000	\$107,281,216	\$35,725	\$0.0333
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Budget approved for displayed amount.

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**

**2013 BUDGET ORDER**

Year: 2013

County: 01 Adams

Unit: 0007 PREBLE 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	\$7,000	\$55,286,841	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$43,115	\$55,286,841	\$15,536	\$0.0281
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$12,980	\$55,286,841	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$40,000	\$55,286,841	\$27,256	\$0.0493
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Budget approved for displayed amount.

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**

**2013 BUDGET ORDER**

Year: 2013

County: 01 Adams

Unit: 0008 ROOT 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	\$10,000	\$252,861,439	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$49,978	\$252,861,439	\$19,976	\$0.0079
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$66,154	\$252,861,439	\$20,735	\$0.0082
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$36,495	\$115,150,258	\$16,006	\$0.0139
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$15,000	\$115,150,258	\$9,903	\$0.0086
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2010 LIB (NON-LIB)	\$16,000	\$115,150,258	\$1,267	\$0.0011
Budget approved for displayed amount.				
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**

**2013 BUDGET ORDER**

Year: 2013

County: 01 Adams

Unit: 0009 ST. MARYS 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	\$24,241	\$53,012,638	\$18,713	\$0.0353

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$11,090	\$53,012,638	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

1111 FIRE	\$15,135	\$53,012,638	\$12,617	\$0.0238
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1312 RECREATION	\$20,400	\$53,012,638	\$5,089	\$0.0096
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Budget approved for displayed amount.

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**

**2013 BUDGET ORDER**

Year: 2013

County: 01 Adams

Unit: 0010 UNION 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	\$20,959	\$49,297,417	\$4,190	\$0.0085

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$26,774	\$49,297,417	\$2,070	\$0.0042
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$8,500	\$49,297,417	\$6,261	\$0.0127
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$9,000	\$49,297,417	\$6,557	\$0.0133
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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.

1312 RECREATION	\$29,500	\$49,297,417	\$22,135	\$0.0449
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

**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**

**2013 BUDGET ORDER**

Year: 2013

County: 01 Adams

Unit: 0011 WABASH 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	\$33,820	\$171,258,046	\$31,683	\$0.0185

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$32,410	\$171,258,046	\$9,419	\$0.0055
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$23,084	\$74,001,618	\$11,692	\$0.0158
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2010 LIB (NON-LIB)	\$4,960	\$74,001,618	\$3,848	\$0.0052
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

**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**

**2013 BUDGET ORDER**

Year: 2013

County: 01 Adams

Unit: 0012 WASHINGTON 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	\$0	\$320,580,986	\$0	\$0.0000
Budget reduced due to advertising constraints.				
0101 GENERAL	\$110,168	\$320,580,986	\$112,203	\$0.0350
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$140,395	\$320,580,986	\$88,801	\$0.0277
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$20,966	\$84,666,037	\$14,563	\$0.0172
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2010 LIB (NON-LIB)	\$4,800	\$84,666,037	\$2,455	\$0.0029
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2120 CEMETERY	\$2,000	\$320,580,986	\$962	\$0.0003
Budget approved for displayed amount.				
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**

**2013 BUDGET ORDER**

Year: 2013

County: 01 Adams

Unit: 0407 DECATUR 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	\$100,000	\$365,144,527	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$3,889,698	\$365,144,527	\$2,185,390	\$0.5985
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION	\$254,152	\$365,144,527	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$500,982	\$365,144,527	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$37,000	\$365,144,527	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,106,869	\$365,144,527	\$707,285	\$0.1937
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$701,409	\$365,144,527	\$517,410	\$0.1417
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$82,000	\$365,144,527	\$0	\$0.0000
Budget approved for displayed amount.				

**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**

**2013 BUDGET ORDER**

Year: 2013

County: 01 Adams

Unit: 0407 DECATUR 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	\$575,000	\$365,144,527	\$158,108	\$0.0433

Budget approved for displayed amount.

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

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 01 Adams

Unit: 0453 BERNE 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	\$115,459,771	\$0	\$0.0000
0101 GENERAL	\$1,704,120	\$115,459,771	\$822,420	\$0.7123

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0342 POLICE PENSION	\$12,000	\$115,459,771	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$40,000	\$115,459,771	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$456,600	\$115,459,771	\$306,315	\$0.2653
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$50,000	\$115,459,771	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$150,000	\$115,459,771	\$52,534	\$0.0455
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Budget approved for displayed amount.

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

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 01 Adams

Unit: 0520 GENEVA 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	\$16,000	\$41,243,969	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$392,764	\$41,243,969	\$316,630	\$0.7677
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Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.

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

0706 LR &S	\$15,000	\$41,243,969	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$161,024	\$41,243,969	\$145,674	\$0.3532
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Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.

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

1191 CUM FIRE SPEC	\$10,000	\$41,243,969	\$7,341	\$0.0178
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Budget approved for displayed amount.

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

2379 CCI	\$4,949	\$41,243,969	\$0	\$0.0000
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Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.

2391 CCD	\$19,675	\$41,243,969	\$19,508	\$0.0473
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Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.

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**

**2013 BUDGET ORDER**

Year: 2013

County: 01 Adams

Unit: 0521 MONROE 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	\$0	\$26,489,021	\$0	\$0.0000
0101 GENERAL	\$225,730	\$26,489,021	\$116,525	\$0.4399
Budget approved for displayed amount.				
Rate Approved.				
0706 LR & S	\$10,000	\$26,489,021	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$108,970	\$26,489,021	\$47,521	\$0.1794
Budget approved for displayed amount.				
Rate Approved.				
1191 CUM FIRE SPEC	\$0	\$26,489,021	\$5,642	\$0.0213
Rate Approved.				
1301 PARK & REC	\$7,200	\$26,489,021	\$4,000	\$0.0151
Budget approved for displayed amount.				
Rate Approved.				
2379 CCI	\$15,000	\$26,489,021	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$25,000	\$26,489,021	\$8,476	\$0.0320
Budget approved for displayed amount.				
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**

**2013 BUDGET ORDER**

Year: 2013

County: 01 Adams

Unit: 0015 ADAMS CENTRAL 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>
0061 RAINY DAY	\$200,000	\$367,659,097	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$6,900,000	\$367,659,097	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,065,089	\$367,659,097	\$932,383	\$0.2536
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$957,210	\$367,659,097	\$968,414	\$0.2634
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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.

6301 TRANSPORTATION	\$728,516	\$367,659,097	\$677,963	\$0.1844
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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.

6302 BUS REPLACEMENT	\$176,600	\$367,659,097	\$148,534	\$0.0404
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

**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**

**2013 BUDGET ORDER**

Year: 2013

County: 01 Adams

Unit: 0025 NORTH ADAMS 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>
0061 RAINY DAY	\$618,429	\$609,413,770	\$0	\$0.0000

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

0101 GENERAL	\$11,870,588	\$609,413,770	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$3,097,479	\$609,413,770	\$2,616,213	\$0.4293
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Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

0186 SCH PENSION DEB	\$623,432	\$609,413,770	\$539,331	\$0.0885
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$2,759,976	\$609,413,770	\$2,221,923	\$0.3646
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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.

6301 TRANSPORTATION	\$1,331,046	\$609,413,770	\$987,860	\$0.1621
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$85,368	\$609,413,770	\$234,015	\$0.0384
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

**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**

**2013 BUDGET ORDER**

Year: 2013

County: 01 Adams

Unit: 0035 SOUTH ADAMS 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	\$300,000	\$371,986,945	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$10,145,241	\$371,986,945	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,820,500	\$371,986,945	\$1,698,120	\$0.4565
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

1214 SCHOOL CPF	\$1,886,181	\$371,986,945	\$1,222,349	\$0.3286
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Budget approved for displayed amount.

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

2083 2013 STATE LOAN	\$24,842	\$371,986,945	\$23,807	\$0.0064
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

6301 TRANSPORTATION	\$1,384,900	\$371,986,945	\$898,348	\$0.2415
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$107,000	\$371,986,945	\$177,066	\$0.0476
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Budget approved for displayed amount.

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**

**2013 BUDGET ORDER**

Year: 2013

County: 01 Adams

Unit: 0001 BERNE PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$37,680	\$115,459,771	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$357,365	\$115,459,771	\$248,816	\$0.2155
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$120,000	\$115,459,771	\$64,773	\$0.0561
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
2011 LIRF	\$25,000	\$115,459,771	\$0	\$0.0000
Budget approved for displayed amount.				

**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**

**2013 BUDGET ORDER**

Year: 2013

County: 01 Adams

Unit: 0304 ADAMS PUBLIC LIBRARY SYSTEM

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$15,000	\$406,388,496	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$802,843	\$406,388,496	\$568,538	\$0.1399
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Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.

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

2011 LIRF	\$100,000	\$406,388,496	\$0	\$0.0000
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Budget approved for displayed amount.

**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**

**2013 BUDGET ORDER**

Year: 2013

County: 01 Adams

Unit: 1011 ADAMS COUNTY SOLID WASTE MANAGEMENT

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	\$1,439,004	\$1,349,059,812	\$612,473	\$0.0454

Budget approved for displayed amount.

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.**