

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: Madison County Auditor
FROM: Department of Local Government Finance
RE: 2013 Certified Budget Order
DATE: Thursday, March 14, 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 Wednesday, August 01, 2012
- Ratio study was approved by the DLGF on Tuesday, August 07, 2012
- County Auditor certified net assessed values to the DLGF on Monday, January 14, 2013
- DLGF certified the Budget Order on Thursday, March 14, 2013

Your county is the 86th 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
MADISON 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, February 20, 2013

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 14th 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: 48 Madison

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	FOR COMPARISON ONLY 2012 District Rate
001 ADAMS TOWNSHIP	2.8594	0.000000	2.3694
002 MARKLEVILLE TOWN	3.2577	0.000000	2.7184
003 ANDERSON CITY - ANDERSON TOWNS	4.6554	0.000000	4.9137
004 COUNTRY CLUB HEIGHTS	3.0827	0.000000	3.2290
005 EDGEWOOD TOWN	3.1765	0.000000	3.3817
006 RIVER FOREST TOWN	3.0013	0.000000	3.2161
007 WOODLAWN HEIGHTS TOWN	3.2621	0.000000	3.4588
008 BOONE TOWNSHIP	1.6519	0.000000	1.6680
009 DUCK CREEK TOWNSHIP - MADISON	1.7490	0.000000	1.7894
010 DUCK CREK TWP - ELWOOD SCH	2.7686	0.000000	2.1682
011 ELWOOD CITY - DUCK CREEK TWP	5.0416	0.000000	4.0841
012 FALL CREEK TOWNSHIP	3.1459	0.000000	2.4726
013 PENDLETON TOWN	3.5686	0.000000	2.8678
014 GREEN TOWNSHIP	2.8379	0.000000	2.2122
015 INGALLS TOWN	4.0737	0.000000	3.4484
016 JACKSON TOWNSHIP	2.8533	0.000000	2.5754
017 LAFAYETTE TWP-W CENTRAL SCH	3.0381	0.000000	2.8252
018 LAFAYETTE TWP - ANDERSON SCH	2.4212	0.000000	2.7451
019 ANDERSON CITY-LAFAYETTE TWP	4.6515	0.000000	4.9090
020 FRANKTON TOWN - LAFAYETTE TWP	3.6095	0.000000	3.3479
021 MONROE TOWNSHIP	1.5900	0.000000	1.5310
022 ALEXANDRIA CITY	3.7492	0.000000	3.5500
024 ORESTES TOWN	1.7484	0.000000	1.7421
025 PIPE CR.TWP.-W.CENT.SCH.	3.1858	0.000000	2.8046
026 PIPE CR.TWP.-ELWOOD SCH.	2.8516	0.000000	2.1204
027 ELWOOD CITY-PIPE CR.TWP.	5.0671	0.000000	4.1065
028 FRANKTON TOWN-PIPE CR.TWP.	3.6250	0.000000	3.3622
029 RICHLAND TOWNSHIP	2.2616	0.000000	2.5735
030 ANDERSON CITY-RICHLAND TWP	4.6306	0.000000	4.8876
031 STONY CREEK TOWNSHIP	3.2270	0.000000	2.9378
032 LAPEL TOWN	3.8126	0.000000	3.4781
033 UNION TOWNSHIP	3.1019	0.000000	2.8564
034 ANDERSON CITY-UNION TWP	4.6266	0.000000	4.8848

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 TAX RATES
(Per Taxing District)**

Year: 2013

County: 48 Madison

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	FOR COMPARISON ONLY 2012 District Rate
035 CHESTERFIELD TOWN	3.5516	0.000000	3.9178
036 VAN BUREN TOWNSHIP	1.8904	0.000000	1.8894
037 SUMMITVILLE TOWN	2.7114	0.000000	2.6819
038 ANDERSON-ADAMS	4.9901	0.000000	4.4889
039 ANDERSON-FALL CREEK	4.9340	0.000000	4.3153
040 ANDERSON LAF.W.C.	5.1386	0.000000	4.8757
041 PENDLETON GREEN	3.5924	0.000000	2.8908
042 PENDLETON GREEN AG	2.8379	0.000000	
043 PENDLETON FALLCREEK AG	3.1459	0.000000	

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: 48 Madison

Unit: 5245 FRANKTON-LAPEL 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	\$4,502
	52200 Temporary Loans	\$15,000
	53000 Lease Rental	\$4,936,000
	54200 Common School Fund - Principal	\$45,677
	54250 Common School Fund - Interest	\$1,256
	Fund Total:	\$5,002,435
1214 SCHOOL CPF	25800 Administrative Technology Services	\$295,000
	26200 Maintenance of Buildings (Utilities)	\$278,394
	26400 Maintenance of Equipment	\$400,000
	26700 Insurance	\$145,000
	26800 Other Operating and Maint. Of Plant	\$50,000
	43000 Professional Services	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$25,000
	45500 Rent of Buildings, Facilities, and Equip.	\$33,000
	47000 Purchase of Mobile or Fixed Equipment	\$140,453
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,376,847
	Unit Total:	\$6,379,282

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 48 Madison

Unit: 5255 SOUTH MADISON COMMUNITY 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	\$81,052
	51100 Bonds	\$307,523
	52000 Interest on Debt	\$50,000
	53000 Lease Rental	\$6,085,000
	54200 Common School Fund - Principal	\$423,289
	54250 Common School Fund - Interest	\$667,226
	59100 Bond Registrars Fee	\$20,800
	Fund Total:	\$7,634,890
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$460,969
	26200 Maintenance of Buildings (Utilities)	\$538,984
	26400 Maintenance of Equipment	\$215,000
	26700 Insurance	\$150,000
	43000 Professional Services	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$200,000
	45500 Rent of Buildings, Facilities, and Equip.	\$590,000
	47000 Purchase of Mobile or Fixed Equipment	\$165,000
	49000 Other Facilities Acq. And Const.	\$153,660
	Fund Total:	\$2,483,613
	Unit Total:	\$10,118,503

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 48 Madison

Unit: 5265 ALEXANDRIA COMMUNITY 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
	54200 Common School Fund - Principal	\$284,079
	54250 Common School Fund - Interest	\$161,076
	Fund Total:	\$445,155
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$125,000
	26200 Maintenance of Buildings (Utilities)	\$260,000
	26400 Maintenance of Equipment	\$24,100
	26700 Insurance	\$80,000
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$29,400
	45200 Energy Savings Contracts	\$408,928
	45500 Rent of Buildings, Facilities, and Equip.	\$60,000
	47000 Purchase of Mobile or Fixed Equipment	\$29,557
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,016,985
	Unit Total:	\$1,462,140

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 48 Madison

Unit: 5275 ANDERSON COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25560 Textbooks and Workbooks	\$128,523
	52200 Temporary Loans	\$828,800
	53000 Lease Rental	\$9,225,000
	54200 Common School Fund - Principal	\$92,880
	54250 Common School Fund - Interest	\$464
	Fund Total:	\$10,275,667
1214 SCHOOL CPF	25800 Administrative Technology Services	\$750,000
	26200 Maintenance of Buildings (Utilities)	\$2,273,805
	26400 Maintenance of Equipment	\$1,250,000
	45100 Building Acquisition, Const. and Imp.	\$1,750,386
	47000 Purchase of Mobile or Fixed Equipment	\$1,000,000
	Fund Total:	\$7,024,191
	Unit Total:	\$17,299,858

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 48 Madison

Unit: 5280 ELWOOD COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$0
	52000 Interest on Debt	\$50,000
	54200 Common School Fund - Principal	\$897,035
	54250 Common School Fund - Interest	\$665,727
	Fund Total:	\$1,612,762
1214 SCHOOL CPF	25800 Administrative Technology Services	\$178,200
	26200 Maintenance of Buildings (Utilities)	\$294,217
	26400 Maintenance of Equipment	\$80,000
	26700 Insurance	\$125,000
	43000 Professional Services	\$35,000
	45100 Building Acquisition, Const. and Imp.	\$55,000
	45400 Sports Facilities	\$39,640
	45500 Rent of Buildings, Facilities, and Equip.	\$170,000
	47000 Purchase of Mobile or Fixed Equipment	\$75,000
	49000 Other Facilities Acq. And Const.	\$89,143
	Fund Total:	\$1,141,200
	Unit Total:	\$2,753,962

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

2013 BUDGET ORDER

Year: 2013

County: 48 Madison

Unit: 0000 MADISON COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$3,351,206,046	\$0	\$0.0000
0101 GENERAL	\$23,641,328	\$3,351,206,046	\$19,269,435	\$0.5750

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0124 2015 REASSESS	\$0	\$3,351,206,046	\$201,072	\$0.0060
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Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$3,250,551	\$3,351,206,046	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$0	\$3,351,206,046	\$0	\$0.0000
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0790 CUM BRIDGE	\$0	\$3,351,206,046	\$998,659	\$0.0298
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Rate Approved.

0801 HEALTH	\$1,001,302	\$3,351,206,046	\$1,115,952	\$0.0333
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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: 48 Madison

Unit: 0001 ADAMS 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	\$34,678	\$152,308,574	\$14,926	\$0.0098

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$16,000	\$152,308,574	\$10,052	\$0.0066
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIP DEBT	\$36,181	\$117,328,046	\$13,845	\$0.0118
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Budget approved for displayed amount.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

1312 RECREATION	\$3,500	\$117,328,046	\$12,906	\$0.0110
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2010 LIB (NON-LIB)	\$50,000	\$128,843,058	\$9,921	\$0.0077
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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: 48 Madison

Unit: 0002 ANDERSON 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	\$135,000	\$1,144,743,235	\$69,829	\$0.0061

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$400,000	\$1,144,743,235	\$385,778	\$0.0337
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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: 48 Madison

Unit: 0003 BOONE 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	\$39,385	\$50,744,164	\$10,403	\$0.0205

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$4,000	\$50,744,164	\$1,472	\$0.0029
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$30,000	\$50,744,164	\$23,292	\$0.0459
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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: 48 Madison

Unit: 0004 DUCK CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$25,870	\$47,128,178	\$6,975	\$0.0148

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$8,215	\$47,128,178	\$5,231	\$0.0111
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$27,398	\$45,699,764	\$27,009	\$0.0591
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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.

1182 FIRE EQUIP DEBT	\$37,873	\$45,699,764	\$37,200	\$0.0814
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1191 CUM FIRE SPEC	\$2,583	\$45,699,764	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced because the fund was not properly 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**

2013 BUDGET ORDER

Year: 2013

County: 48 Madison

Unit: 0005 FALL CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$27,000	\$406,696,062	\$8,947	\$0.0022

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$31,795	\$406,696,062	\$4,067	\$0.0010
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$141,910	\$214,624,494	\$88,425	\$0.0412
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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	\$236,746	\$214,624,494	\$219,561	\$0.1023
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1182 FIRE EQUIP DEBT	\$64,494	\$214,624,494	\$91,859	\$0.0428
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1190 CUM FIRE(TWP)	\$52,796	\$214,624,494	\$30,477	\$0.0142
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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**

2013 BUDGET ORDER

Year: 2013

County: 48 Madison

Unit: 0006 GREEN 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	\$37,155	\$170,645,216	\$22,866	\$0.0134

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$50,000	\$170,645,216	\$23,208	\$0.0136
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$114,750	\$133,343,790	\$44,137	\$0.0331
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$29,020	\$133,343,790	\$17,735	\$0.0133
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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**

2013 BUDGET ORDER

Year: 2013

County: 48 Madison

Unit: 0007 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	\$5,620	\$83,988,268	\$5,459	\$0.0065

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$1,400	\$83,988,268	\$420	\$0.0005
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$40,801	\$83,988,268	\$28,220	\$0.0336
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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.

1190 CUM FIRE(TWP)	\$7,000	\$83,988,268	\$12,598	\$0.0150
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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: 48 Madison

Unit: 0008 LAFAYETTE 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	\$57,145	\$169,259,120	\$42,992	\$0.0254

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$32,430	\$169,259,120	\$17,772	\$0.0105
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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: 48 Madison

Unit: 0009 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	\$50,880	\$308,828,974	\$14,206	\$0.0046

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$37,049	\$308,828,974	\$38,295	\$0.0124
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$284,800	\$167,525,661	\$122,964	\$0.0734
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$85,000	\$167,525,661	\$24,961	\$0.0149
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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.

2120 CEMETERY	\$59,215	\$308,828,974	\$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: 48 Madison

Unit: 0010 PIPE CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$89,723	\$313,864,292	\$49,904	\$0.0159
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$159,630	\$313,864,292	\$111,422	\$0.0355
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$125,000	\$115,569,147	\$66,452	\$0.0575
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$112,729	\$115,569,147	\$162,375	\$0.1405
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
1190 CUM FIRE(TWP)	\$40,000	\$115,569,147	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced because the fund was not properly 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**

2013 BUDGET ORDER

Year: 2013

County: 48 Madison

Unit: 0011 RICHLAND 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	\$34,700	\$128,847,545	\$9,921	\$0.0077

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$8,880	\$128,847,545	\$9,406	\$0.0073
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8604 SP FIRE TER GEN	\$333,000	\$228,709,312	\$74,559	\$0.0326
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

8692 SP FIRE TER EQU	\$90,677	\$228,709,312	\$75,931	\$0.0332
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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: 48 Madison

Unit: 0012 STONY CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$32,250	\$128,312,835	\$19,888	\$0.0155

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0180 DEBT SERVICE	\$0	\$90,585,498	\$0	\$0.0000
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Debt service budget denied due to failure to file debt report in Gateway Debt Management.

Rate reduced because the fund was not properly established.

0840 TWP ASSISTANCE	\$21,310	\$128,312,835	\$13,601	\$0.0106
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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: 48 Madison

Unit: 0013 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	\$57,780	\$178,229,426	\$2,495	\$0.0014

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$29,500	\$178,229,426	\$17,110	\$0.0096
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$443,802	\$140,144,194	\$110,013	\$0.0785
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIP DEBT	\$239,230	\$140,144,194	\$351,341	\$0.2507
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

1187 EMER FIRE LOAN	\$322,036	\$140,144,194	\$315,324	\$0.2250
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Budget has been reduced and approved for the displayed amt.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

1190 CUM FIRE(TWP)	\$30,000	\$140,144,194	\$46,668	\$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: 48 Madison

Unit: 0014 VAN BUREN 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	\$68,855	\$67,610,157	\$54,494	\$0.0806

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0181 DEBT PAYMENT	\$66,088	\$67,610,157	\$68,557	\$0.1014
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

0840 TWP ASSISTANCE	\$15,000	\$67,610,157	\$11,088	\$0.0164
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1101 EMS - FIRE	\$53,650	\$44,701,717	\$9,968	\$0.0223
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$98,252	\$44,701,717	\$32,006	\$0.0716
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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.

1190 CUM FIRE(TWP)	\$3,657	\$44,701,717	\$6,929	\$0.0155
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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**

2013 BUDGET ORDER

Year: 2013

County: 48 Madison

Unit: 0105 ANDERSON 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	\$30,460,315	\$1,219,836,676	\$23,217,151	\$1.9033

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0182 BOND #2	\$734,670	\$1,219,836,676	\$899,020	\$0.0737
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0280 BOND-GEN SINKIN	\$179,796	\$1,219,836,676	\$0	\$0.0000
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0341 FIRE PENSION	\$3,890,286	\$1,219,836,676	\$667,251	\$0.0547
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0342 POLICE PENSION	\$3,304,733	\$1,219,836,676	\$112,225	\$0.0092
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$491,339	\$1,219,836,676	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$1,576,294	\$1,219,836,676	\$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: 48 Madison

Unit: 0105 ANDERSON 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>
1301 PARK & REC	\$1,543,058	\$1,219,836,676	\$1,319,863	\$0.1082

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2102 AVIAT/AIRPORT	\$631,690	\$1,219,836,676	\$209,812	\$0.0172
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$500,000	\$1,219,836,676	\$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: 48 Madison

Unit: 0320 ELWOOD 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	\$4,491,595	\$180,023,530	\$2,835,911	\$1.5753

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$556,911	\$180,023,530	\$498,125	\$0.2767
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Budget approved for displayed amount.

Rate reduced per unit request.

0341 FIRE PENSION	\$279,552	\$180,023,530	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$345,719	\$180,023,530	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$89,097	\$180,023,530	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$928,461	\$180,023,530	\$428,276	\$0.2379
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Budget approved for displayed amount.

Rate reduced per unit request.

1303 PARK	\$146,121	\$180,023,530	\$126,917	\$0.0705
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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: 48 Madison

Unit: 0320 ELWOOD 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>
2379 CCI	\$23,344	\$180,023,530	\$0	\$0.0000

Budget approved for displayed amount.

2380 CAP IMPROV BOND	\$297,853	\$180,023,530	\$373,009	\$0.2072
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

2391 CCD	\$90,372	\$180,023,530	\$82,631	\$0.0459
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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**

2013 BUDGET ORDER

Year: 2013

County: 48 Madison

Unit: 0430 ALEXANDRIA 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	\$3,325,000	\$99,935,588	\$1,708,399	\$1.7095

Budget approved for displayed amount.

Rate reduced due to advertising constraints.

0341 FIRE PENSION	\$155,260	\$99,935,588	\$14,990	\$0.0150
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Budget approved for displayed amount.

Rate reduced due to advertising constraints.

0342 POLICE PENSION	\$251,766	\$99,935,588	\$19,987	\$0.0200
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Budget approved for displayed amount.

Rate reduced due to advertising constraints.

0706 LR &S	\$50,643	\$99,935,588	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$585,538	\$99,935,588	\$213,063	\$0.2132
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Budget approved for displayed amount.

Rate reduced due to advertising constraints.

0907 STORM SEWER	\$259,870	\$99,935,588	\$173,988	\$0.1741
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Budget approved for displayed amount.

Rate reduced due to advertising constraints.

1303 PARK	\$167,050	\$99,935,588	\$89,942	\$0.0900
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Budget approved for displayed amount.

Rate reduced due to advertising constraints.

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: 48 Madison

Unit: 0430 ALEXANDRIA 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>
2379	CCI	\$20,000	\$99,935,588	\$0	\$0.0000

Budget approved for displayed amount.

2391	CCD	\$30,000	\$99,935,588	\$25,683	\$0.0257
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 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: 48 Madison

Unit: 0746 CHESTERFIELD 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	\$2,300	\$36,766,206	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$830,000	\$36,766,206	\$375,677	\$1.0218
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$47,000	\$36,766,206	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$133,400	\$36,766,206	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$115,000	\$176,910,400	\$95,709	\$0.0541
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$23,500	\$36,766,206	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$11,735	\$36,766,206	\$5,662	\$0.0154

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**

2013 BUDGET ORDER

Year: 2013

County: 48 Madison

Unit: 0747 COUNTRY CLUB HEIGHTS 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	\$49,000	\$5,305,211	\$31,492	\$0.5936

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$961	\$5,305,211	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$2,792	\$5,305,211	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2379 CCI	\$0	\$5,305,211	\$0	\$0.0000
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 48 Madison

Unit: 0748 EDGEWOOD 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	\$575,000	\$36,337,384	\$249,783	\$0.6874

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$25,000	\$36,337,384	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$100,000	\$36,337,384	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$20,000	\$36,337,384	\$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: 48 Madison

Unit: 0749 FRANKTON 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	\$411,616	\$25,472,956	\$148,813	\$0.5842

Lesser of unit adopted or prior year budget because budget not properly appropriated.

Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.

0706 LR &S	\$23,471	\$25,472,956	\$0	\$0.0000
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

0708 MVH	\$95,909	\$25,472,956	\$0	\$0.0000
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

1301 PARK & REC	\$8,379	\$25,472,956	\$2,496	\$0.0098
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.

2379 CCI	\$7,345	\$25,472,956	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$15,000	\$25,472,956	\$11,004	\$0.0432
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Budget approved for displayed amount.

Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.

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: 48 Madison

Unit: 0751 INGALLS 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	\$115,000	\$25,981,071	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$519,286	\$25,981,071	\$304,914	\$1.1736
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$14,000	\$25,981,071	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$86,684	\$25,981,071	\$9,717	\$0.0374
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1312 RECREATION	\$19,265	\$25,981,071	\$5,794	\$0.0223
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

2379 CCI	\$8,000	\$25,981,071	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$14,000	\$25,981,071	\$12,705	\$0.0489
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 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: 48 Madison

Unit: 0752 LAPEL 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	\$37,727,337	\$0	\$0.0000
0101 GENERAL	\$521,791	\$37,727,337	\$210,934	\$0.5591

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	\$20,000	\$37,727,337	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$57,750	\$37,727,337	\$0	\$0.0000
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Budget approved for displayed amount.

1181 FIRE BLDG DEBT	\$0	\$37,727,337	\$0	\$0.0000
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Monies not available to fund appropriations. Budget not approved.

Rate reduced because the fund was not properly established.

1303 PARK	\$13,334	\$37,727,337	\$9,998	\$0.0265
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

2379 CCI	\$24,300	\$37,727,337	\$0	\$0.0000
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Budget approved for displayed amount.

8604 SP FIRE TER GEN	\$190,000	\$128,312,835	\$131,521	\$0.1025
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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: 48 Madison

Unit: 0752 LAPEL 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>
8692 SP FIRE TER EQU	\$50,000	\$128,312,835	\$41,317	\$0.0322

Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 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: 48 Madison

Unit: 0753 MARKLEVILLE 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	\$111,205	\$11,515,012	\$48,490	\$0.4211

Budget approved for displayed amount.

Rate Approved.

0706 LR &S	\$9,723	\$11,515,012	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$21,980	\$11,515,012	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$0	\$11,515,012	\$0	\$0.0000
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8604 SP FIRE TER GEN	\$360,489	\$128,843,058	\$312,573	\$0.2426
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8692 SP FIRE TER EQU	\$60,000	\$128,843,058	\$39,941	\$0.0310
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 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: 48 Madison

Unit: 0754 ORESTES 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	\$225,000	\$41,367,725	\$71,525	\$0.1729

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$13,964	\$41,367,725	\$13,569	\$0.0328
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$5,000	\$41,367,725	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$28,408	\$41,367,725	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2379 CCI	\$1,500	\$41,367,725	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$21,000	\$41,367,725	\$16,961	\$0.0410
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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: 48 Madison

Unit: 0755 PENDLETON 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	\$2,211,603	\$170,236,580	\$573,016	\$0.3366

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0181 DEBT PAYMENT	\$59,810	\$170,236,580	\$67,924	\$0.0399
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0283 L/R PAYMENT	\$68,098	\$170,236,580	\$59,923	\$0.0352
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0706 LR &S	\$133,456	\$170,236,580	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$483,300	\$170,236,580	\$153,383	\$0.0901
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1181 FIRE BLDG DEBT	\$112,526	\$170,236,580	\$117,463	\$0.0690
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1182 FIRE EQUIP DEBT	\$26,333	\$170,236,580	\$53,284	\$0.0313
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Budget has been reduced and approved for the displayed amt.

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**

2013 BUDGET ORDER

Year: 2013

County: 48 Madison

Unit: 0755 PENDLETON 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>
1303 PARK	\$528,233	\$384,861,074	\$308,274	\$0.0801

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1380 PARK BOND	\$371,426	\$384,861,074	\$375,624	\$0.0976
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

2379 CCI	\$25,437	\$170,236,580	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$73,177	\$170,236,580	\$35,920	\$0.0211
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 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: 48 Madison

Unit: 0756 RIVER FOREST 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	\$8,266	\$967,290	\$4,954	\$0.5122

Lesser of unit adopted or prior year budget because budget not properly advertised.

Lesser of unit adopted or prior year levy because of improper advertising.

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: 48 Madison

Unit: 0757 SUMMITVILLE 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	\$900	\$22,908,440	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$333,800	\$22,908,440	\$178,159	\$0.7777
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$11,335	\$22,908,440	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$111,500	\$22,908,440	\$24,993	\$0.1091
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1303 PARK	\$16,700	\$22,908,440	\$9,988	\$0.0436
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$1,773	\$22,908,440	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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: 48 Madison

Unit: 0758 WOODLAWN HEIGHTS 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	\$12,700	\$3,860,985	\$8,131	\$0.2106

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0708 MVH	\$2,200	\$3,860,985	\$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: 48 Madison

Unit: 2825 MADISON-GRANT UNITED SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$0	\$154,295,129	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$154,295,129	\$319,854	\$0.2073
	Rate reduced due to reduction of operating balance.				
0186	SCH PENSION DEB	\$0	\$154,295,129	\$130,534	\$0.0846
	Rate reduced due to reduction of operating balance.				
1214	SCHOOL CPF	\$0	\$154,295,129	\$426,163	\$0.2762
	Rate adjusted for school pension levy.				
6301	TRANSPORTATION	\$0	\$154,295,129	\$274,645	\$0.1780
	Rate reduced due to increased assessed valuation.				
6302	BUS REPLACEMENT	\$0	\$154,295,129	\$70,050	\$0.0454
	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**

2013 BUDGET ORDER

Year: 2013

County: 48 Madison

Unit: 5245 FRANKTON-LAPEL COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$11,902,728	\$439,857,227	\$0	\$0.0000

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

0180 DEBT SERVICE	\$5,002,435	\$439,857,227	\$6,441,269	\$1.4644
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$0	\$439,857,227	\$0	\$0.0000
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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	\$1,376,847	\$439,857,227	\$1,263,270	\$0.2872
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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	\$1,309,277	\$439,857,227	\$1,367,516	\$0.3109
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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	\$384,023	\$439,857,227	\$364,202	\$0.0828
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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**

2013 BUDGET ORDER

Year: 2013

County: 48 Madison

Unit: 5255 SOUTH MADISON COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$29,495,900	\$729,649,852	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$7,634,890	\$729,649,852	\$9,833,491	\$1.3477
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1214 SCHOOL CPF	\$2,483,613	\$729,649,852	\$1,866,444	\$0.2558
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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	\$2,166,571	\$729,649,852	\$1,685,491	\$0.2310
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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	\$290,592	\$729,649,852	\$379,418	\$0.0520
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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: 48 Madison

Unit: 5265 ALEXANDRIA COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$11,500,000	\$308,828,974	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$445,155	\$308,828,974	\$435,449	\$0.1410
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$190,216	\$308,828,974	\$183,753	\$0.0595
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Budget approved for displayed amount.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

1214 SCHOOL CPF	\$1,016,985	\$308,828,974	\$945,325	\$0.3061
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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	\$434,575	\$308,828,974	\$438,537	\$0.1420
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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	\$136,794	\$308,828,974	\$83,075	\$0.0269
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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**

2013 BUDGET ORDER

Year: 2013

County: 48 Madison

Unit: 5275 ANDERSON COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$60,000,000	\$1,486,692,745	\$0	\$0.0000

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$10,275,667	\$1,486,692,745	\$7,785,810	\$0.5237
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$3,573,740	\$1,486,692,745	\$3,113,135	\$0.2094
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1214 SCHOOL CPF	\$7,024,191	\$1,486,692,745	\$5,859,056	\$0.3941
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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.

2083 2013 STATE LOAN	\$321,849	\$1,486,692,745	\$295,852	\$0.0199
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

6301 TRANSPORTATION	\$5,779,898	\$1,486,692,745	\$5,300,060	\$0.3565
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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**

2013 BUDGET ORDER

Year: 2013

County: 48 Madison

Unit: 5275 ANDERSON 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>
6302 BUS REPLACEMENT	\$468,705	\$1,486,692,745	\$368,700	\$0.0248

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**

2013 BUDGET ORDER

Year: 2013

County: 48 Madison

Unit: 5280 ELWOOD COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$13,775,605	\$231,882,119	\$0	\$0.0000

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

0180 DEBT SERVICE	\$1,612,762	\$231,882,119	\$2,396,734	\$1.0336
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$221,058	\$231,882,119	\$360,809	\$0.1556
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$1,141,200	\$231,882,119	\$792,805	\$0.3419
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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	\$598,382	\$231,882,119	\$507,822	\$0.2190
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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	\$180,675	\$231,882,119	\$141,448	\$0.0610
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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**

2013 BUDGET ORDER

Year: 2013

County: 48 Madison

Unit: 0138 ALEXANDRIA-MONROE 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	\$638,350	\$308,828,974	\$484,244	\$0.1568

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2011 LIRF	\$26,000	\$308,828,974	\$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: 48 Madison

Unit: 0139 ANDERSON-ANDERSON, STONEY CREEK UNION TO

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$4,231,007	\$1,523,434,598	\$4,090,422	\$0.2685

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2011 LIRF	\$246,371	\$1,523,434,598	\$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: 48 Madison

Unit: 0141 PENDLETON COMMUNITY 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	\$710,473	\$577,341,278	\$472,843	\$0.0819

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0181 DEBT PAYMENT	\$465,500	\$577,341,278	\$829,639	\$0.1437
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

2011 LIRF	\$23,000	\$577,341,278	\$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: 48 Madison

Unit: 0290 NORTH MADISON COUNTY 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	\$616,110,220	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$1,222,542	\$616,110,220	\$724,546	\$0.1176
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$242,000	\$616,110,220	\$129,999	\$0.0211
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

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: 48 Madison

Unit: 0955 INDEPENDENCE FIRE

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$35,900	\$3,860,985	\$21,714	\$0.5624

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: 48 Madison

Unit: 1034 EAST CENTRAL INDIANA SOLID WASTE

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	\$750,607	\$3,351,206,046	\$278,150	\$0.0083

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.