

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: 2014 Certified Budget Order

DATE: Tuesday, February 11, 2014

Enclosed is the certified 2014 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 Tuesday, July 16, 2013
- Ratio study was approved by the DLGF on Tuesday, July 30, 2013
- County Auditor certified net assessed values to the DLGF on Wednesday, January 22, 2014
- DLGF certified the Budget Order on Tuesday, February 11, 2014

Your county is the 87th of 92 counties to receive a 2014 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 2013 PAYABLE 2014 FOR
MADISON COUNTY, INDIANA

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 2014. 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 calssifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

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

Dated this 11th day of February, 2014.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2014 TAX RATES
(Per Taxing District)**

Year: 2014

County: 48 Madison

<u>Taxing District</u>	<u>2014 District Rate</u>	FOR COMPARISON ONLY 2013 District Rate
001 ADAMS TOWNSHIP	2.5132	2.8594
002 MARKLEVILLE TOWN	2.8551	3.2577
003 ANDERSON CITY - ANDERSON TOWNS	4.6316	4.6554
004 COUNTRY CLUB HEIGHTS	3.1880	3.0827
005 EDGEWOOD TOWN	3.2683	3.1765
006 RIVER FOREST TOWN	3.2028	3.0013
007 WOODLAWN HEIGHTS TOWN	3.4147	3.2621
008 BOONE TOWNSHIP	1.5657	1.6519
009 DUCK CREEK TOWNSHIP - MADISON	1.6503	1.7490
010 DUCK CREK TWP - ELWOOD SCH	2.1490	2.7686
011 ELWOOD CITY - DUCK CREEK TWP	4.2845	5.0416
012 FALL CREEK TOWNSHIP	2.6044	3.1459
013 PENDLETON TOWN	3.0356	3.5686
014 GREEN TOWNSHIP	2.3268	2.8379
015 INGALLS TOWN	3.3504	4.0737
016 JACKSON TOWNSHIP	2.3980	2.8533
017 LAFAYETTE TWP-W CENTRAL SCH	2.6116	3.0381
018 LAFAYETTE TWP - ANDERSON SCH	2.6167	2.4212
019 ANDERSON CITY-LAFAYETTE TWP	4.6290	4.6515
020 FRANKTON TOWN - LAFAYETTE TWP	3.1701	3.6095
021 MONROE TOWNSHIP	1.5480	1.5900
022 ALEXANDRIA CITY	3.5478	3.7492
024 ORESTES TOWN	1.7116	1.7484
025 PIPE CR.TWP.-W.CENT.SCH.	2.6786	3.1858
026 PIPE CR.TWP.-ELWOOD SCH.	2.2210	2.8516
027 ELWOOD CITY-PIPE CR.TWP.	4.3062	5.0671
028 FRANKTON TOWN-PIPE CR.TWP.	3.1838	3.6250
029 RICHLAND TOWNSHIP	2.4843	2.2616
030 ANDERSON CITY-RICHLAND TWP	4.6082	4.6306
031 STONY CREEK TOWNSHIP	2.7454	3.2270
032 LAPEL TOWN	3.2808	3.8126
033 UNION TOWNSHIP	2.8905	3.1019

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**

**2014 TAX RATES
(Per Taxing District)**

Year: 2014

County: 48 Madison

<u>Taxing District</u>	<u>2014 District Rate</u>	FOR COMPARISON ONLY 2013 District Rate
034 ANDERSON CITY-UNION TWP	4.6047	4.6266
035 CHESTERFIELD TOWN	3.8663	3.5516
036 VAN BUREN TOWNSHIP	1.6982	1.8904
037 SUMMITVILLE TOWN	2.4766	2.7114
038 ANDERSON-ADAMS	4.3954	4.9901
039 ANDERSON-FALL CREEK	4.2550	4.9340
040 ANDERSON LAF.W.C.	4.4827	5.1386
041 PENDLETON GREEN	3.0569	3.5924
042 PENDLETON GREEN AG	2.3268	2.8379
043 PENDLETON FALLCREEK AG	2.6044	3.1459

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**

2014 BUDGET APPROPRIATIONS

Year: 2014

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	\$540
	52000 Interest on Debt	\$15,000
	53000 Lease Rental	\$5,020,000
	54200 Common School Fund - Principal	\$97,556
	54250 Common School Fund - Interest	\$3,015
	Fund Total:	\$5,136,111
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$180,000
	25800 Administrative Technology Services	\$225,000
	26200 Maintenance of Buildings (Utilities)	\$350,000
	26400 Maintenance of Equipment	\$368,293
	26700 Insurance	\$73,394
	26800 Other Operating and Maint. Of Plant	\$100,000
	43000 Professional Services	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$81,960
	45400 Sports Facilities	\$25,000
	45500 Rent of Buildings, Facilities, and Equip.	\$33,000
	47000 Purchase of Mobile or Fixed Equipment	\$0
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,446,647
	Unit Total:	\$6,582,758

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

2014 BUDGET APPROPRIATIONS

Year: 2014

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	25865 Un-reimbursed Cost of Textbooks	\$57,110
	51100 Bonds	\$212,205
	52000 Interest on Debt	\$20,000
	53000 Lease Rental	\$6,588,000
	54200 Common School Fund - Principal	\$793,042
	54250 Common School Fund - Interest	\$288,838
	59100 Bond Registrars Fee	\$20,464
	Fund Total:	\$7,979,659
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$560,000
	26200 Maintenance of Buildings (Utilities)	\$538,984
	26400 Maintenance of Equipment	\$160,000
	26700 Insurance	\$150,000
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$85,000
	45500 Rent of Buildings, Facilities, and Equip.	\$450,000
	47000 Purchase of Mobile or Fixed Equipment	\$262,782
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$2,306,766
	Unit Total:	\$10,286,425

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

2014 BUDGET APPROPRIATIONS

Year: 2014

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	54200 Common School Fund - Principal	\$301,954
	54250 Common School Fund - Interest	\$142,172
	Fund Total:	\$444,126
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$150,000
	26200 Maintenance of Buildings (Utilities)	\$260,000
	26400 Maintenance of Equipment	\$41,508
	26700 Insurance	\$80,000
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$409,000
	45500 Rent of Buildings, Facilities, and Equip.	\$60,000
	47000 Purchase of Mobile or Fixed Equipment	\$40,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,040,508
	Unit Total:	\$1,484,634

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

2014 BUDGET APPROPRIATIONS

Year: 2014

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	25865 Un-reimbursed Cost of Textbooks	\$127,587
	52000 Interest on Debt	\$828,000
	53000 Lease Rental	\$9,226,500
	Fund Total:	\$10,182,087
1214 SCHOOL CPF	25800 Administrative Technology Services	\$750,000
	26200 Maintenance of Buildings (Utilities)	\$2,273,805
	26400 Maintenance of Equipment	\$500,000
	45100 Building Acquisition, Const. and Imp.	\$615,198
	47000 Purchase of Mobile or Fixed Equipment	\$500,000
	Fund Total:	\$4,639,003
	Unit Total:	\$14,821,090

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

2014 BUDGET APPROPRIATIONS

Year: 2014

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	52000 Interest on Debt	\$50,000
	53000 Lease Rental	\$168,000
	54200 Common School Fund - Principal	\$909,918
	54250 Common School Fund - Interest	\$466,165
	Fund Total:	\$1,594,083
1214 SCHOOL CPF	25800 Administrative Technology Services	\$31,535
	26200 Maintenance of Buildings (Utilities)	\$294,216
	26400 Maintenance of Equipment	\$40,000
	26700 Insurance	\$125,000
	43000 Professional Services	\$40,000
	45100 Building Acquisition, Const. and Imp.	\$75,000
	45400 Sports Facilities	\$39,824
	45500 Rent of Buildings, Facilities, and Equip.	\$76,000
	47000 Purchase of Mobile or Fixed Equipment	\$0
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$721,575
	Unit Total:	\$2,315,658

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

2014 BUDGET ORDER

Year: 2014

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>
0101 GENERAL	\$25,890,444	\$3,620,781,178	\$21,065,705	\$0.5818
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS	\$398,641	\$3,620,781,178	\$86,899	\$0.0024
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0702 HIGHWAY	\$4,113,268	\$3,620,781,178	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$0	\$3,620,781,178	\$0	\$0.0000
0790 CUM BRIDGE	\$0	\$3,620,781,178	\$1,078,993	\$0.0298
Rate Approved.				
0801 HEALTH	\$1,090,083	\$3,620,781,178	\$604,670	\$0.0167
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$22,836,267	\$0.6307

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**

2014 BUDGET ORDER

Year: 2014

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>
0061 RAINY DAY	\$10,418	\$154,919,688	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$51,678	\$154,919,688	\$33,772	\$0.0218
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$16,000	\$154,919,688	\$9,915	\$0.0064
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIP DEBT	\$71,354	\$120,430,966	\$105,618	\$0.0877
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance.				
1312 RECREATION	\$4,000	\$120,430,966	\$2,890	\$0.0024
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2010 LIB (NON-LIB)	\$0	\$132,616,583	\$0	\$0.0000
Unit Total:			\$152,195	\$0.1183

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**

2014 BUDGET ORDER

Year: 2014

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	\$160,647	\$1,247,635,101	\$173,421	\$0.0139
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$355,268	\$1,247,635,101	\$291,947	\$0.0234
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$465,368	\$0.0373

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**

2014 BUDGET ORDER

Year: 2014

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>
0061 RAINY DAY	\$4,338	\$55,116,874	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$43,385	\$55,116,874	\$10,693	\$0.0194
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,000	\$55,116,874	\$1,433	\$0.0026
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$60,000	\$55,116,874	\$23,921	\$0.0434
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$36,047	\$0.0654

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**

2014 BUDGET ORDER

Year: 2014

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	\$33,270	\$51,736,923	\$11,537	\$0.0223
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,215	\$51,736,923	\$2,276	\$0.0044
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$66,340	\$50,088,421	\$27,749	\$0.0554
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIP DEBT	\$37,872	\$50,088,421	\$18,132	\$0.0362
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1191 CUM FIRE SPEC	\$15,000	\$50,088,421	\$15,878	\$0.0317
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$75,572	\$0.1500

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**

2014 BUDGET ORDER

Year: 2014

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	\$27,250	\$430,738,540	\$5,169	\$0.0012
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$31,795	\$430,738,540	\$7,753	\$0.0018
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$152,025	\$231,229,126	\$90,642	\$0.0392
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1181 FIRE BLDG DEBT	\$238,766	\$231,229,126	\$224,755	\$0.0972
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1182 FIRE EQUIP DEBT	\$64,212	\$231,229,126	\$58,270	\$0.0252
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1190 CUM FIRE(TWP)	\$19,250	\$231,229,126	\$30,522	\$0.0132
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$417,111	\$0.1778

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**

2014 BUDGET ORDER

Year: 2014

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	\$41,926	\$195,156,744	\$47,423	\$0.0243
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$24,461	\$195,156,744	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$59,476	\$150,739,822	\$45,373	\$0.0301
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)	\$5,777	\$150,739,822	\$17,787	\$0.0118
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.				
Unit Total:			\$110,583	\$0.0662

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**

2014 BUDGET ORDER

Year: 2014

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	\$5,158	\$90,734,396	\$5,081	\$0.0056
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$1,400	\$90,734,396	\$998	\$0.0011
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$39,318	\$90,734,396	\$28,944	\$0.0319
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	\$90,734,396	\$13,066	\$0.0144
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$48,089	\$0.0530

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**

2014 BUDGET ORDER

Year: 2014

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	\$59,490	\$179,715,594	\$42,952	\$0.0239
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$32,420	\$179,715,594	\$19,409	\$0.0108
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$62,361	\$0.0347

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**

2014 BUDGET ORDER

Year: 2014

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	\$323,608,974	\$22,329	\$0.0069
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$37,649	\$323,608,974	\$31,390	\$0.0097
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$287,300	\$171,761,284	\$126,073	\$0.0734
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$100,000	\$171,761,284	\$25,592	\$0.0149
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	\$323,608,974	\$0	\$0.0000
Unit Total:			\$205,384	\$0.1049

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**

2014 BUDGET ORDER

Year: 2014

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	\$76,869	\$341,618,321	\$65,932	\$0.0193
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	\$151,295	\$341,618,321	\$99,411	\$0.0291
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$150,000	\$122,476,347	\$68,219	\$0.0557
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	\$112,728	\$122,476,347	\$103,615	\$0.0846
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
1190 CUM FIRE(TWP)	\$50,000	\$122,476,347	\$40,785	\$0.0333
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.				
Unit Total:			\$377,962	\$0.2220

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**

2014 BUDGET ORDER

Year: 2014

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	\$35,700	\$141,618,990	\$16,145	\$0.0114
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$8,880	\$141,618,990	\$3,540	\$0.0025
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8604 SP FIRE TER GEN	\$331,160	\$246,894,132	\$220,970	\$0.0895
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8692 SP FIRE TER EQU	\$98,360	\$246,894,132	\$76,043	\$0.0308
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$316,698	\$0.1342

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**

2014 BUDGET ORDER

Year: 2014

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>
0061 RAINY DAY	\$5,356	\$142,701,735	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$43,533	\$142,701,735	\$25,544	\$0.0179
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$23,110	\$142,701,735	\$8,705	\$0.0061
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8604 SP FIRE TER GEN	\$147,334	\$142,701,735	\$134,853	\$0.0945
Unit failed to provide verification of 06/30 cash and appropriation balances.				
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$45,000	\$142,701,735	\$41,526	\$0.0291
Unit failed to provide verification of 06/30 cash and appropriation balances.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$210,628	\$0.1476

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**

2014 BUDGET ORDER

Year: 2014

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	\$64,370	\$192,891,918	\$7,716	\$0.0040
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$31,000	\$192,891,918	\$12,345	\$0.0064
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$465,000	\$150,298,721	\$112,874	\$0.0751
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIP DEBT	\$239,230	\$150,298,721	\$181,411	\$0.1207
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1187 EMER FIRE LOAN	\$0	\$150,298,721	\$0	\$0.0000
1190 CUM FIRE(TWP)	\$60,000	\$150,298,721	\$46,743	\$0.0311
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$361,089	\$0.2373

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**

2014 BUDGET ORDER

Year: 2014

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	\$75,180	\$72,587,380	\$54,441	\$0.0750
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0181 DEBT PAYMENT	\$0	\$72,587,380	\$0	\$0.0000
0840 TWP ASSISTANCE	\$15,000	\$72,587,380	\$12,703	\$0.0175
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE	\$68,900	\$47,842,005	\$11,195	\$0.0234
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$122,500	\$47,842,005	\$31,815	\$0.0665
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$20,000	\$47,842,005	\$7,416	\$0.0155
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$117,570	\$0.1979

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**

2014 BUDGET ORDER

Year: 2014

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	\$1,326,918,516	\$20,678,698	\$1.5584
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.					
	0182 BOND #2	\$734,670	\$1,326,918,516	\$678,055	\$0.0511
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.					
	0341 FIRE PENSION	\$3,815,986	\$1,326,918,516	\$708,574	\$0.0534
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.					
	0342 POLICE PENSION	\$3,304,733	\$1,326,918,516	\$692,651	\$0.0522
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.					
	0706 LR &S	\$485,248	\$1,326,918,516	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.					
	0708 MVH	\$1,576,294	\$1,326,918,516	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.					
	1301 PARK & REC	\$1,491,541	\$1,326,918,516	\$2,819,702	\$0.2125
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**

2014 BUDGET ORDER

Year: 2014

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>
1380 PARK BOND	\$179,075	\$1,326,918,516	\$356,941	\$0.0269
Budget reduced due to advertising constraints.				
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
2102 AVIAT/AIRPORT	\$543,693	\$1,326,918,516	\$489,633	\$0.0369
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Rate reduced due to advertising constraints.				
2379 CCI	\$242,045	\$1,326,918,516	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
		Unit Total:	\$26,424,254	\$1.9914

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**

2014 BUDGET ORDER

Year: 2014

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	\$4,635,372	\$199,617,638	\$2,867,507	\$1.4365

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$557,012	\$199,617,638	\$599,252	\$0.3002
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0341 FIRE PENSION	\$280,252	\$199,617,638	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$339,674	\$199,617,638	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$66,273	\$199,617,638	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$961,450	\$199,617,638	\$473,293	\$0.2371
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1303 PARK	\$149,911	\$199,617,638	\$141,130	\$0.0707
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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**

2014 BUDGET ORDER

Year: 2014

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	\$199,617,638	\$0	\$0.0000

Budget approved for displayed amount.

2380 CAP IMPROV BOND	\$306,750	\$199,617,638	\$343,542	\$0.1721
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

2391 CCD	\$60,473	\$199,617,638	\$84,239	\$0.0422
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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.

Unit Total:	\$4,508,963	\$2.2588
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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**

2014 BUDGET ORDER

Year: 2014

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	\$2,726,421	\$107,561,398	\$1,841,559	\$1.7121

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

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

0341 FIRE PENSION	\$155,260	\$107,561,398	\$0	\$0.0000
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

0342 POLICE PENSION	\$251,059	\$107,561,398	\$0	\$0.0000
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

0706 LR &S	\$34,948	\$107,561,398	\$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	\$107,561,398	\$114,983	\$0.1069
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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 because of improper adoption.

0907 STORM SEWER	\$259,870	\$107,561,398	\$173,927	\$0.1617
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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 because of improper adoption.

1303 PARK	\$150,326	\$107,561,398	\$89,921	\$0.0836
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

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

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

2014 BUDGET ORDER

Year: 2014

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	\$13,892	\$107,561,398	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
2391 CCD	\$30,000	\$107,561,398	\$25,600	\$0.0238
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
		Unit Total:	\$2,245,990	\$2.0881

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**

2014 BUDGET ORDER

Year: 2014

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	\$20,000	\$41,293,629	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$906,677	\$41,293,629	\$477,354	\$1.1560
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$47,000	\$41,293,629	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$147,518	\$41,293,629	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$143,550	\$191,592,350	\$96,371	\$0.0503
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$8,670	\$41,293,629	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2391 CCD	\$15,000	\$41,293,629	\$19,284	\$0.0467
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$593,009	\$1.2530

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**

2014 BUDGET ORDER

Year: 2014

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	\$47,670	\$5,747,401	\$30,496	\$0.5306
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
0706 LR & S	\$961	\$5,747,401	\$0	\$0.0000
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
0708 MVH	\$2,792	\$5,747,401	\$989	\$0.0172
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
Unit Total:			\$31,485	\$0.5478

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**

2014 BUDGET ORDER

Year: 2014

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	\$550,000	\$40,801,643	\$256,275	\$0.6281
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$20,000	\$40,801,643	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$116,500	\$40,801,643	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$10,000	\$40,801,643	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$256,275	\$0.6281

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**

2014 BUDGET ORDER

Year: 2014

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	\$486,860	\$27,975,599	\$168,245	\$0.6014

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR & S	\$23,918	\$27,975,599	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$101,000	\$27,975,599	\$0	\$0.0000
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Budget approved for displayed amount.

1301 PARK & REC	\$12,770	\$27,975,599	\$6,994	\$0.0250
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1380 PARK BOND	\$2,771	\$27,975,599	\$2,574	\$0.0092
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$12,821	\$27,975,599	\$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	\$27,975,599	\$12,085	\$0.0432
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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.

Unit Total:	\$189,898	\$0.6788
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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**

2014 BUDGET ORDER

Year: 2014

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	\$73,496	\$32,226,909	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$554,016	\$32,226,909	\$321,206	\$0.9967
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$81,750	\$32,226,909	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$105,050	\$32,226,909	\$0	\$0.0000
Budget approved for displayed amount.				
1312 RECREATION	\$23,965	\$32,226,909	\$9,475	\$0.0294
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	\$32,226,909	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$15,000	\$32,226,909	\$12,697	\$0.0394
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$343,378	\$1.0655

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**

2014 BUDGET ORDER

Year: 2014

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	\$42,298,042	\$0	\$0.0000
0101 GENERAL	\$536,330	\$42,298,042	\$216,481	\$0.5118
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$18,000	\$42,298,042	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$86,436	\$42,298,042	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
1303 PARK	\$10,238	\$42,298,042	\$9,982	\$0.0236
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	\$42,298,042	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$226,463	\$0.5354

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**

2014 BUDGET ORDER

Year: 2014

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	\$117,501	\$12,185,617	\$52,642	\$0.4320

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$4,300	\$12,185,617	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$21,980	\$12,185,617	\$0	\$0.0000
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Budget approved for displayed amount.

8604 SP FIRE TER GEN	\$378,689	\$132,616,583	\$320,667	\$0.2418
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8692 SP FIRE TER EQU	\$60,000	\$132,616,583	\$39,918	\$0.0301
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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.

Unit Total:	\$413,227	\$0.7039
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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**

2014 BUDGET ORDER

Year: 2014

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	\$44,286,292	\$73,382	\$0.1657
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$13,964	\$44,286,292	\$20,017	\$0.0452
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$10,000	\$44,286,292	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$30,000	\$44,286,292	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$3,757	\$44,286,292	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$50,000	\$44,286,292	\$18,157	\$0.0410
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$111,556	\$0.2519

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**

2014 BUDGET ORDER

Year: 2014

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	\$2,299,039	\$172,197,268	\$588,570	\$0.3418

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0181 DEBT PAYMENT	\$60,111	\$172,197,268	\$55,620	\$0.0323
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0283 L/R PAYMENT	\$68,056	\$172,197,268	\$44,943	\$0.0261
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$45,104	\$172,197,268	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$585,818	\$172,197,268	\$157,733	\$0.0916
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1181 FIRE BLDG DEBT	\$111,894	\$172,197,268	\$111,412	\$0.0647
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1182 FIRE EQUIP DEBT	\$52,666	\$172,197,268	\$48,904	\$0.0284
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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**

2014 BUDGET ORDER

Year: 2014

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	\$534,101	\$403,426,394	\$315,479	\$0.0782

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

Rate reduced due to increased assessed valuation.

1380 PARK BOND	\$372,722	\$403,426,394	\$354,208	\$0.0878
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

2379 CCI	\$26,820	\$172,197,268	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$160,294	\$172,197,268	\$36,334	\$0.0211
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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.

Unit Total:	\$1,713,203	\$0.7720
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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**

2014 BUDGET ORDER

Year: 2014

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	\$10,244	\$955,799	\$5,377	\$0.5626

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$5,377	\$0.5626
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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**

2014 BUDGET ORDER

Year: 2014

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	\$0	\$24,745,375	\$0	\$0.0000
0101 GENERAL	\$268,042	\$24,745,375	\$173,713	\$0.7020
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	\$11,400	\$24,745,375	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$109,850	\$24,745,375	\$35,386	\$0.1430
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1303 PARK	\$14,450	\$24,745,375	\$9,601	\$0.0388
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$5,000	\$24,745,375	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$218,700	\$0.8838

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**

2014 BUDGET ORDER

Year: 2014

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	\$3,954,265	\$8,343	\$0.2110
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0708 MVH	\$2,200	\$3,954,265	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$8,343	\$0.2110

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**

2014 BUDGET ORDER

Year: 2014

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	\$167,304,378	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$167,304,378	\$302,152	\$0.1806
Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$0	\$167,304,378	\$123,973	\$0.0741
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$0	\$167,304,378	\$486,688	\$0.2909
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$0	\$167,304,378	\$289,604	\$0.1731
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$167,304,378	\$52,199	\$0.0312
Rate adjusted for school pension levy.				
Unit Total:			\$1,254,616	\$0.7499

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**

2014 BUDGET ORDER

Year: 2014

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	\$15,201,233	\$476,154,645	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$5,136,111	\$476,154,645	\$5,189,609	\$1.0899
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	\$1,446,647	\$476,154,645	\$1,157,532	\$0.2431
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to advertising constraints.				
6301 TRANSPORTATION	\$1,274,959	\$476,154,645	\$1,403,228	\$0.2947
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	\$353,721	\$476,154,645	\$373,781	\$0.0785
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$8,124,150	\$1.7062

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**

2014 BUDGET ORDER

Year: 2014

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	\$27,847,492	\$780,814,972	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$7,979,659	\$780,814,972	\$7,603,576	\$0.9738
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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	\$2,306,766	\$780,814,972	\$1,866,148	\$0.2390
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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	\$2,030,450	\$780,814,972	\$1,729,505	\$0.2215
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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	\$240,504	\$780,814,972	\$389,627	\$0.0499
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:			\$11,588,856	\$1.4842
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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**

2014 BUDGET ORDER

Year: 2014

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	\$10,500,000	\$323,608,974	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$444,126	\$323,608,974	\$464,702	\$0.1436
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$191,692	\$323,608,974	\$198,372	\$0.0613
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$1,040,508	\$323,608,974	\$960,471	\$0.2968
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	\$506,825	\$323,608,974	\$449,816	\$0.1390
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$85,440	\$323,608,974	\$33,008	\$0.0102
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
Unit Total:			\$2,106,369	\$0.6509

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**

2014 BUDGET ORDER

Year: 2014

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	\$1,619,078,201	\$0	\$0.0000

Budget approved for displayed amount.

Fund is not allowed to have a rate or a levy.

0180 DEBT SERVICE	\$10,182,087	\$1,619,078,201	\$12,986,626	\$0.8021
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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	\$3,576,744	\$1,619,078,201	\$4,828,091	\$0.2982
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

1214 SCHOOL CPF	\$4,639,003	\$1,619,078,201	\$5,075,810	\$0.3135
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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	\$3,711,808	\$1,619,078,201	\$4,627,325	\$0.2858
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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	\$201,706	\$1,619,078,201	\$189,432	\$0.0117
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

Unit Total:			\$27,707,284	\$1.7113
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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**

2014 BUDGET ORDER

Year: 2014

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	\$12,483,589	\$253,820,008	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$1,594,083	\$253,820,008	\$1,510,991	\$0.5953
Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$223,248	\$253,820,008	\$200,518	\$0.0790
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	\$721,575	\$253,820,008	\$796,487	\$0.3138
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$490,452	\$253,820,008	\$518,554	\$0.2043
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$138,795	\$253,820,008	\$142,647	\$0.0562
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
Unit Total:			\$3,169,197	\$1.2486

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**

2014 BUDGET ORDER

Year: 2014

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	\$655,200	\$323,608,974	\$496,416	\$0.1534
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$26,000	\$323,608,974	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$496,416	\$0.1534

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**

2014 BUDGET ORDER

Year: 2014

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	\$4,341,013	\$1,657,902,504	\$4,191,178	\$0.2528

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2011 LIRF	\$246,371	\$1,657,902,504	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:			\$4,191,178	\$0.2528
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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**

2014 BUDGET ORDER

Year: 2014

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	\$942,850	\$625,895,284	\$448,767	\$0.0717
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0181 DEBT PAYMENT	\$468,500	\$625,895,284	\$412,465	\$0.0659
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
2011 LIRF	\$23,000	\$625,895,284	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$861,232	\$0.1376

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**

2014 BUDGET ORDER

Year: 2014

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	\$27,000	\$666,417,359	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,397,850	\$666,417,359	\$743,722	\$0.1116
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0283 L/R PAYMENT	\$0	\$666,417,359	\$0	\$0.0000
2011 LIRF	\$54,000	\$666,417,359	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$743,722	\$0.1116

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**

2014 BUDGET ORDER

Year: 2014

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	\$3,954,265	\$22,282	\$0.5635

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$22,282	\$0.5635
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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**

2014 BUDGET ORDER

Year: 2014

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	\$740,540	\$3,620,781,178	\$293,283	\$0.0081

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$293,283	\$0.0081
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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.