

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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**TO:** Madison County Auditor

**FROM:** Department of Local Government Finance

**RE:** Amendment to the 2016 Certified Budget Order

**DATE:** Monday, March 07, 2016

Please find enclosed an amendment to the Madison County 2016 Certified Budget Order, previously certified on February 12, 2016. This amendment makes modifications to seven units' budgets and/or tax rates and levies. The seven units with changes are Fall Creek Township, Alexandria Civil City, Ingalls Civil Town, South Madison Community School Corporation, Anderson Community School Corporation, Elwood Community School Corporation and North Madison County Library System. As a result, the tax rates for most of the taxing districts have been updated. Please be sure the taxing district rates included in this amendment are utilized when computing property tax bills.

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

**2016 TAX RATES  
(Per Taxing District)**

Year: 2016

County: 48 Madison

<u>Taxing District</u>	<u>2016 District Rate</u>	<b>FOR COMPARISON ONLY 2015 District Rate</b>
001 ADAMS TOWNSHIP	2.5896	2.6634
002 MARKLEVILLE TOWN	3.0229	3.1303
003 ANDERSON CITY - ANDERSON TOWNS	4.8977	4.7005
004 COUNTRY CLUB HEIGHTS	3.3140	2.6013
005 EDGEWOOD TOWN	3.2360	3.1533
006 RIVER FOREST TOWN	3.1326	3.0351
007 WOODLAWN HEIGHTS TOWN	3.4640	3.2568
008 BOONE TOWNSHIP	1.6930	1.5503
009 DUCK CREEK TOWNSHIP - MADISON	1.6791	1.5382
010 DUCK CREK TWP - ELWOOD SCH	2.2308	2.2453
011 ELWOOD CITY - DUCK CREEK TWP	4.6433	4.6633
012 FALL CREEK TOWNSHIP	2.5828	2.7280
013 PENDLETON TOWN	2.9970	3.1254
014 GREEN TOWNSHIP	2.4514	2.4331
015 INGALLS TOWN	3.1993	3.5928
016 JACKSON TOWNSHIP	2.2715	2.5794
017 LAFAYETTE TWP-W CENTRAL SCH	2.5198	2.8134
018 LAFAYETTE TWP - ANDERSON SCH	2.5821	2.4426
019 ANDERSON CITY-LAFAYETTE TWP	4.8913	4.6941
020 FRANKTON TOWN - LAFAYETTE TWP	3.1494	3.4257
021 MONROE TOWNSHIP	1.6152	1.5536
022 ALEXANDRIA CITY	3.9916	3.8431
024 ORESTES TOWN	1.7864	1.7340
025 PIPE CR.TWP.-W.CENT.SCH.	2.5806	2.8552
026 PIPE CR.TWP.-ELWOOD SCH.	2.3957	2.4178
027 ELWOOD CITY-PIPE CR.TWP.	4.6819	4.7037
028 FRANKTON TOWN-PIPE CR.TWP.	3.1672	3.4430
029 RICHLAND TOWNSHIP	2.4432	2.3175
030 ANDERSON CITY-RICHLAND TWP	4.8692	4.6741
031 STONY CREEK TOWNSHIP	2.7073	3.0284
032 LAPEL TOWN	3.1369	3.5858
033 UNION TOWNSHIP	2.9265	2.7150

**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**

**2016 TAX RATES  
(Per Taxing District)**

Year: 2016

County: 48 Madison

<u>Taxing District</u>	<u>2016 District Rate</u>	<b>FOR COMPARISON ONLY 2015 District Rate</b>
034 ANDERSON CITY-UNION TWP	4.8662	4.6702
035 CHESTERFIELD TOWN	3.9523	3.7623
036 VAN BUREN TOWNSHIP	1.9547	1.6838
037 SUMMITVILLE TOWN	2.6968	2.5458
038 ANDERSON-ADAMS	4.7131	4.7576
039 ANDERSON-FALL CREEK	4.5348	4.6105
040 ANDERSON LAF.W.C.	4.6632	4.9104
041 PENDLETON GREEN	3.0176	3.1476
042 PENDLETON GREEN AG	2.4514	2.4331
043 PENDLETON FALLCREEK AG	2.5828	2.7280
044 LAPEL TOWN - GREEN TWP	2.6930	

**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**

**2016 BUDGET APPROPRIATIONS**

Year: 2016

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	\$23,828
	51100 Bonds	\$216,406
	52000 Interest on Debt	\$20,000
	53000 Lease Rental	\$5,423,000
	54200 Common School Fund - Principal	\$1,200,398
	54250 Common School Fund - Interest	\$406,423
	59100 Bond Registrars Fee	\$18,845
	<b>Fund Total:</b>	<b>\$7,308,900</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$395,000
	26200 Maintenance of Buildings (Utilities)	\$538,984
	26400 Maintenance of Equipment	\$30,000
	26700 Insurance	\$150,000
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$150,000
	45500 Rent of Buildings, Facilities, and Equip.	\$500,000
	47000 Purchase of Mobile or Fixed Equipment	\$105,000
	49000 Other Facilities Acq. And Const.	\$500,717
	<b>Fund Total:</b>	<b>\$2,369,701</b>
	<b>Unit Total:</b>	<b>\$9,678,601</b>

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

**2016 BUDGET APPROPRIATIONS**

Year: 2016

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	\$277,142
	52000 Interest on Debt	\$100,000
	53000 Lease Rental	\$7,543,000
	59100 Bond Registrars Fee	\$0
	<b>Fund Total:</b>	<b>\$7,920,142</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$750,000
	25800 Administrative Technology Services	\$0
	26200 Maintenance of Buildings (Utilities)	\$2,273,805
	26400 Maintenance of Equipment	\$0
	45100 Building Acquisition, Const. and Imp.	\$47,438
	47000 Purchase of Mobile or Fixed Equipment	\$0
	<b>Fund Total:</b>	<b>\$3,071,243</b>
	<b>Unit Total:</b>	<b>\$10,991,385</b>

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

**2016 BUDGET APPROPRIATIONS**

Year: 2016

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	\$245,000
	54200 Common School Fund - Principal	\$906,562
	54250 Common School Fund - Interest	\$395,490
	<b>Fund Total:</b>	<b>\$1,597,052</b>
1214 SCHOOL CPF	25800 Administrative Technology Services	\$292,500
	26200 Maintenance of Buildings (Utilities)	\$273,500
	26400 Maintenance of Equipment	\$53,500
	26700 Insurance	\$125,000
	43000 Professional Services	\$35,000
	45100 Building Acquisition, Const. and Imp.	\$33,000
	45400 Sports Facilities	\$33,275
	45500 Rent of Buildings, Facilities, and Equip.	\$20,000
	47000 Purchase of Mobile or Fixed Equipment	\$16,500
	49000 Other Facilities Acq. And Const.	\$50,000
	<b>Fund Total:</b>	<b>\$932,275</b>
	<b>Unit Total:</b>	<b>\$2,529,327</b>

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

**2016 BUDGET ORDER**

Year: 2016

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	\$31,211	\$438,162,280	\$6,572	\$0.0015
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$31,795	\$438,162,280	\$7,449	\$0.0017
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$176,759	\$230,374,468	\$95,605	\$0.0415
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	\$238,982	\$230,374,468	\$164,487	\$0.0714
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIP DEBT	\$64,212	\$230,374,468	\$44,923	\$0.0195
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$39,250	\$230,374,468	\$30,409	\$0.0132
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
<b>Unit Total:</b>			<b>\$349,445</b>	<b>\$0.1488</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2016 BUDGET ORDER**

Year: 2016

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	\$3,172,041	\$101,694,511	\$2,072,738	\$2.0382

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

Rate reduced to remain within statutory levy limitation.

0341 FIRE PENSION	\$168,956	\$101,694,511	\$1,932	\$0.0019
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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.

0342 POLICE PENSION	\$263,230	\$101,694,511	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$43,000	\$101,694,511	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$613,281	\$101,694,511	\$174,711	\$0.1718
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0907 STORM SEWER	\$242,799	\$101,694,511	\$116,949	\$0.1150
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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.

1303 PARK	\$169,531	\$101,694,511	\$120,305	\$0.1183
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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.

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2016 BUDGET ORDER**

Year: 2016

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	\$13,200	\$101,694,511	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$22,500	\$101,694,511	\$24,203	\$0.0238
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		<b>Unit Total:</b>	<b>\$2,510,838</b>	<b>\$2.4690</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2016 BUDGET ORDER**

Year: 2016

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	\$0	\$41,753,635	\$0	\$0.0000

Monies not available to fund appropriations. Budget not approved.

0101 GENERAL	\$504,648	\$41,753,635	\$297,495	\$0.7125
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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.

0706 LR &S	\$37,250	\$41,753,635	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$94,910	\$41,753,635	\$0	\$0.0000
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Budget approved for displayed amount.

1312 RECREATION	\$59,615	\$41,753,635	\$80,000	\$0.1916
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$8,000	\$41,753,635	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$15,758	\$41,753,635	\$13,278	\$0.0318
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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.

<b>Unit Total:</b>			<b>\$390,773</b>	<b>\$0.9359</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2016 BUDGET ORDER**

Year: 2016

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	\$31,642,564	\$811,023,718	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$7,308,900	\$811,023,718	\$7,502,780	\$0.9251
Budget has been reduced and approved for the displayed amt. Underestimate of taxes to be collected. Rate reduced.				
1214 SCHOOL CPF	\$2,369,701	\$811,023,718	\$1,833,725	\$0.2261
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
6301 TRANSPORTATION	\$2,100,268	\$811,023,718	\$1,822,370	\$0.2247
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	\$478,343	\$811,023,718	\$410,378	\$0.0506
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$11,569,253</b>	<b>\$1.4265</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2016 BUDGET ORDER**

Year: 2016

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	\$1,520,820,977	\$0	\$0.0000

Budget approved for displayed amount.

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

0180 DEBT SERVICE	\$7,920,142	\$1,520,820,977	\$11,543,031	\$0.7590
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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	\$3,318,274	\$1,520,820,977	\$4,268,944	\$0.2807
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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	\$3,071,243	\$1,520,820,977	\$3,908,510	\$0.2570
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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	\$2,588,557	\$1,520,820,977	\$3,829,427	\$0.2518
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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	\$807,961	\$1,520,820,977	\$760,410	\$0.0500
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

<b>Unit Total:</b>			<b>\$24,310,322</b>	<b>\$1.5985</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2016 BUDGET ORDER**

Year: 2016

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>
0061 RAINY DAY	\$300,000	\$232,529,782	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$10,947,098	\$232,529,782	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$1,597,052	\$232,529,782	\$1,641,428	\$0.7059
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$220,693	\$232,529,782	\$203,696	\$0.0876
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

1214 SCHOOL CPF	\$932,275	\$232,529,782	\$665,500	\$0.2862
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$639,000	\$232,529,782	\$513,426	\$0.2208
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$160,730	\$232,529,782	\$118,125	\$0.0508
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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 6-1.1-18.5-17 and IC 20-44-3 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**

**2016 BUDGET ORDER**

Year: 2016

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>
		<b>Unit Total:</b>	<b>\$3,142,175</b>	<b>\$1.3513</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 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**

**2016 BUDGET ORDER**

Year: 2016

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	\$24,573	\$670,252,236	\$0	\$0.0000

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

0101 GENERAL	\$1,455,350	\$670,252,236	\$782,855	\$0.1168
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2011 LIRF	\$54,000	\$670,252,236	\$0	\$0.0000
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Budget approved for displayed amount.

<b>Unit Total:</b>			<b>\$782,855</b>	<b>\$0.1168</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**