
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: Adams County Auditor

FROM: Department of Local Government Finance

RE: 2018 Certified Budget Order

DATE: Friday, January 19, 2018

Enclosed is the certified 2018 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 Friday, April 21, 2017
- Ratio study was approved by the DLGF on Monday, April 24, 2017
- County Auditor certified net assessed values to the DLGF on Tuesday, August 01, 2017
- DLGF certified the Budget Order on Friday, January 19, 2018

Your county is the 2nd of 92 counties to receive a 2018 Budget Order.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2017 PAYABLE 2018 FOR
ADAMS COUNTY

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 2018. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

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

Dated this

19th day of January, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2018 TAX RATES
(Per Taxing District)**

Year: 2018

County: 01 Adams

<u>Taxing District</u>	<u>2018 District Rate</u>	FOR COMPARISON ONLY 2017 District Rate
001 NORTH BLUE CREEK TOWNSHIP	1.6995	1.3560
002 SOUTH BLUE CREEK TOWNSHIP	1.7601	1.7073
003 NORTH FRENCH TOWNSHIP	1.7032	1.3582
004 SOUTH FRENCH TOWNSHIP	1.7638	1.7095
005 HARTFORD TOWNSHIP	1.7894	1.7395
006 JEFFERSON TOWNSHIP	1.7702	1.7141
007 KIRKLAND TOWNSHIP	1.7437	1.3980
008 NORTH MONROE TOWNSHIP	1.7621	1.4167
009 SOUTH MONROE TOWNSHIP	1.8227	1.7680
010 BERNE CITY - MONROE TOWNSHIP	3.1904	3.1044
011 MONROE TOWN-MONROE TOWNSHIP	2.3539	1.9991
012 PREBLE TOWNSHIP	1.8496	1.7772
013 ROOT TOWNSHIP	1.8093	1.7396
014 DECATUR CITY-ROOT TOWNSHIP	3.0881	2.9647
015 ST. MARYS TOWNSHIP	1.7273	1.3824
016 UNION TOWNSHIP	1.8590	1.7867
017 WABASH TOWNSHIP	1.7682	1.7142
018 BERNE CITY-WABASH TOWNSHIP	3.2069	3.1204
019 GENEVA TOWN	3.2429	3.1445
020 SOUTH WASHINGTON TOWNSHIP	1.7184	1.3893
021 NORTH WASHINGTON TOWNSHIP	1.8297	1.7753
022 DECATUR CITY-WASHINGTON TOWNSH	3.1044	2.9956
023 MONROE TOWN-WASHINGTON TOWNSHI	2.3821	2.0417

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**

2018 BUDGET APPROPRIATIONS

Year: 2018

County 01 Adams

Unit: 0015 ADAMS CENTRAL COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$9,129
	51100 Bonds	\$164,963
	53100 Buildings - Principal	\$1,893,811
	54200 Common School Fund - Principal	\$22,427
	59100 Bond Registrars Fee	\$350
	Fund Total:	\$2,090,680
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$750
	25420 Maintenance of Buildings	\$335,761
	25470 Insurance (other than buses)	\$0
	25810 Tech Services Supervision and Admin	\$125,404
	26200 Maintenance of Buildings (Utilities)	\$140,786
	26400 Maintenance of Equipment	\$255,665
	26700 Insurance	\$80,000
	26800 Other Operating and Maint. Of Plant	\$225,000
	41000 Land Acquisition and Development	\$25,000
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$0
	45200 Energy Savings Contracts	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$65,000
	47000 Purchase of Mobile or Fixed Equipment	\$31,644
	49000 Other Facilities Acq. And Const.	\$75,000
	Fund Total:	\$1,360,010
	Unit Total:	\$3,450,690

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 01 Adams

Unit: 0025 NORTH ADAMS COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$56,075
	51000 Principal of Debt	\$1,426,497
	52000 Interest on Debt	\$1,736,003
	59100 Bond Registrars Fee	\$2,000
	Fund Total:	\$3,220,575
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$0
	22310 Technology Service Supervision and Admin	\$100,307
	22360 Network Support	\$350,750
	22380 Prof. Devel. For Instruction-Focused Technology Person	\$20,000
	25800 Administrative Technology Services	\$70,000
	26200 Maintenance of Buildings (Utilities)	\$480,492
	43000 Professional Services	\$305,000
	45100 Building Acquisition, Const. and Imp.	\$508,000
	45400 Sports Facilities	\$106,570
	45500 Rent of Buildings, Facilities, and Equip.	\$217,987
	47000 Purchase of Mobile or Fixed Equipment	\$0
	49000 Other Facilities Acq. And Const.	\$29,705
	Fund Total:	\$2,188,811
	Unit Total:	\$5,409,386

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 01 Adams

Unit: 0035 SOUTH ADAMS SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25560 Textbooks and Workbooks	\$9,855
	52200 Temporary Loans	\$300,000
	53100 Buildings - Principal	\$995,000
	53150 Buildings - Interest	\$721,000
	Fund Total:	\$2,025,855
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$257,058
	22320 Student Learning Centers	\$0
	22360 Network Support	\$0
	22380 Prof. Devel. For Instruction-Focused Technology Person	\$0
	25800 Administrative Technology Services	\$299,863
	26200 Maintenance of Buildings (Utilities)	\$193,147
	26400 Maintenance of Equipment	\$22,000
	26700 Insurance	\$91,000
	45100 Building Acquisition, Const. and Imp.	\$456,801
	45200 Energy Savings Contracts	\$259,801
	45400 Sports Facilities	\$25,000
	47000 Purchase of Mobile or Fixed Equipment	\$44,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,648,670
	Unit Total:	\$3,674,525

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

2018 BUDGET ORDER

Year: 2018

County 01 Adams

Unit: 0000 ADAMS COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$100,000	\$1,512,167,237	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$12,267,911	\$1,512,167,237	\$7,468,594	\$0.4939
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS				
	\$200,540	\$1,512,167,237	\$189,021	\$0.0125
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0590 CUM COURT HOUSE				
	\$40,000	\$1,512,167,237	\$57,462	\$0.0038
Budget approved for displayed amount.				
Rate Approved.				
0702 HIGHWAY				
	\$2,921,166	\$1,512,167,237	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S				
	\$275,000	\$1,512,167,237	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE				
	\$1,051,700	\$1,512,167,237	\$737,938	\$0.0488
Department of Local Government Finance approval not required.				
Rate Approved.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2018 BUDGET ORDER

Year: 2018

County 01 Adams

Unit: 0000 ADAMS COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0801 HEALTH				
	\$313,128	\$1,512,167,237	\$217,752	\$0.0144
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1192 CUM JAIL				
	\$40,000	\$1,512,167,237	\$453,650	\$0.0300
Budget approved for displayed amount.				
Rate Approved.				
1301 PARK & REC				
	\$157,903	\$1,512,167,237	\$120,973	\$0.0080
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD				
	\$721,776	\$1,512,167,237	\$468,772	\$0.0310
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$9,714,162	\$0.6424

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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.

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

2018 BUDGET ORDER

Year: 2018

County 01 Adams

Unit: 0001 BLUE CREEK TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$6,060	\$64,627,706	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.				
0101 GENERAL	\$22,994	\$64,627,706	\$18,354	\$0.0284
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
0840 TWP ASSISTANCE	\$9,678	\$64,627,706	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.				
1111 FIRE	\$11,714	\$64,627,706	\$6,075	\$0.0094
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
		Unit Total:	\$24,429	\$0.0378

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2018 BUDGET ORDER

Year: 2018

County 01 Adams

Unit: 0002 FRENCH TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$14,570	\$67,715,471	\$10,902	\$0.0161
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$16,000	\$67,715,471	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$15,000	\$67,715,471	\$17,200	\$0.0254
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$28,102	\$0.0415

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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.

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

2018 BUDGET ORDER

Year: 2018

County 01 Adams

Unit: 0003 HARTFORD TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$7,000	\$55,450,584	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$31,100	\$55,450,584	\$18,964	\$0.0342
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,655	\$55,450,584	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$15,500	\$55,450,584	\$13,253	\$0.0239
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$12,800	\$55,450,584	\$4,991	\$0.0090
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$37,208	\$0.0671

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2018 BUDGET ORDER

Year: 2018

County 01 Adams

Unit: 0004 JEFFERSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$15,212	\$57,793,393	\$14,737	\$0.0255
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,749	\$57,793,393	\$1,503	\$0.0026
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$14,367	\$57,793,393	\$11,443	\$0.0198
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$27,683	\$0.0479

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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.

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

2018 BUDGET ORDER

Year: 2018

County 01 Adams

Unit: 0005 KIRKLAND TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$28,822	\$68,506,801	\$12,811	\$0.0187
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$25,018	\$68,506,801	\$6,166	\$0.0090
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$25,070	\$68,506,801	\$17,949	\$0.0262
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$10,000	\$68,506,801	\$19,250	\$0.0281
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$56,176	\$0.0820

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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.

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

2018 BUDGET ORDER

Year: 2018

County 01 Adams

Unit: 0006 MONROE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,166	\$207,767,901	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$35,900	\$207,767,901	\$17,037	\$0.0082
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$8,322	\$207,767,901	\$1,039	\$0.0005
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$35,000	\$132,883,129	\$80,527	\$0.0606
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$15,000	\$132,883,129	\$41,327	\$0.0311
Budget approved for displayed amount.				
Rate Approved.				
2010 LIB (NON-LIB)	\$4,000	\$132,883,129	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$139,930	\$0.1004

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2018 BUDGET ORDER

Year: 2018

County 01 Adams

Unit: 0007 PREBLE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$15,000	\$65,224,474	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$24,100	\$65,224,474	\$9,066	\$0.0139
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$12,000	\$65,224,474	\$9,066	\$0.0139
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$40,500	\$65,224,474	\$31,830	\$0.0488
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$49,962	\$0.0766

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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.

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

2018 BUDGET ORDER

Year: 2018

County 01 Adams

Unit: 0008 ROOT TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$18,000	\$280,860,506	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$35,000	\$280,860,506	\$20,503	\$0.0073
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$36,000	\$280,860,506	\$37,354	\$0.0133
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$42,200	\$133,486,279	\$18,688	\$0.0140
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2010 LIB (NON-LIB)	\$10,000	\$133,486,279	\$2,269	\$0.0017
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
			Unit Total:	\$78,814
				\$0.0363

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2018 BUDGET ORDER

Year: 2018

County 01 Adams

Unit: 0009 ST. MARYS TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,317	\$64,655,870	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$34,837	\$64,655,870	\$27,737	\$0.0429
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$11,640	\$64,655,870	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$17,128	\$64,655,870	\$14,677	\$0.0227
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$24,000	\$64,655,870	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$42,414	\$0.0656

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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.

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

2018 BUDGET ORDER

Year: 2018

County 01 Adams

Unit: 0010 UNION TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$28,943	\$56,929,391	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$27,832	\$56,929,391	\$27,155	\$0.0477
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,500	\$56,929,391	\$1,993	\$0.0035
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$9,000	\$56,929,391	\$7,344	\$0.0129
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$6,006	\$56,929,391	\$7,515	\$0.0132
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$21,108	\$56,929,391	\$4,953	\$0.0087
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$48,960	\$0.0860

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2018 BUDGET ORDER

Year: 2018

County 01 Adams

Unit: 0011 WABASH TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$40,380	\$190,410,357	\$41,890	\$0.0220
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$36,805	\$190,410,357	\$6,093	\$0.0032
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$29,123	\$86,009,295	\$13,675	\$0.0159
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2010 LIB (NON-LIB)	\$5,000	\$86,009,295	\$4,128	\$0.0048
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$65,786	\$0.0459

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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.

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

2018 BUDGET ORDER

Year: 2018

County 01 Adams

Unit: 0012 WASHINGTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$40,950	\$332,224,783	\$40,864	\$0.0123
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$80,000	\$332,224,783	\$79,734	\$0.0240
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$25,300	\$100,562,799	\$16,995	\$0.0169
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2010 LIB (NON-LIB)				
	\$3,000	\$100,562,799	\$2,916	\$0.0029
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120 CEMETERY				
	\$2,000	\$332,224,783	\$1,993	\$0.0006
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$142,502	\$0.0567

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2018 BUDGET ORDER

Year: 2018

County 01 Adams

Unit: 0407 DECATUR CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$325,000	\$368,906,941	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$5,106,917	\$368,906,941	\$2,370,227	\$0.6425
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0341	FIRE PENSION				
		\$232,885	\$368,906,941	\$106,983	\$0.0290
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0342	POLICE PENSION				
		\$488,520	\$368,906,941	\$165,639	\$0.0449
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LR &S				
		\$60,000	\$368,906,941	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH				
		\$1,462,761	\$368,906,941	\$771,016	\$0.2090
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & REC				
		\$652,870	\$368,906,941	\$567,379	\$0.1538
Budget approved for displayed amount.					
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 certify to each unit of local government figures that 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**

2018 BUDGET ORDER

Year: 2018

County 01 Adams

Unit: 0407 DECATUR CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379 CCI	\$113,500	\$368,906,941	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$292,382	\$368,906,941	\$184,453	\$0.0500
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$4,165,697	\$1.1292

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2018 BUDGET ORDER

Year: 2018

County 01 Adams

Unit: 0453 BERNE CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$200,000	\$114,883,169	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,729,452	\$114,883,169	\$923,201	\$0.8036
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION	\$12,850	\$114,883,169	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$38,000	\$114,883,169	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$618,500	\$114,883,169	\$411,167	\$0.3579
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$35,000	\$114,883,169	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$50,000	\$114,883,169	\$50,319	\$0.0438
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$1,384,687	\$1.2053

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2018 BUDGET ORDER

Year: 2018

County 01 Adams

Unit: 0520 GENEVA CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$12,000	\$44,322,816	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$621,715	\$44,322,816	\$404,978	\$0.9137
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$20,000	\$44,322,816	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$209,250	\$44,322,816	\$156,637	\$0.3534
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1191 CUM FIRE SPEC	\$47,000	\$44,322,816	\$7,624	\$0.0172
Budget approved for displayed amount.				
Rate Approved.				
2379 CCI	\$2,500	\$44,322,816	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$60,000	\$44,322,816	\$20,300	\$0.0458
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$589,539	\$1.3301

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2018 BUDGET ORDER

Year: 2018

County 01 Adams

Unit: 0521 MONROE CIVIL 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	\$30,209,119	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$270,254	\$30,209,119	\$184,940	\$0.6122
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$8,000	\$30,209,119	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$110,158	\$30,209,119	\$0	\$0.0000
Budget approved for displayed amount.				
1191 CUM FIRE SPEC	\$0	\$30,209,119	\$5,438	\$0.0180
Rate Approved.				
1301 PARK & REC	\$5,800	\$30,209,119	\$997	\$0.0033
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$0	\$30,209,119	\$0	\$0.0000
2391 CCD	\$0	\$30,209,119	\$15,105	\$0.0500
Rate Approved.				
Unit Total:			\$206,480	\$0.6835

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2018 BUDGET ORDER

Year: 2018

County 01 Adams

Unit: 0015 ADAMS CENTRAL COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$565,164	\$444,213,367	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$8,770,340	\$444,213,367	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$2,090,680	\$444,213,367	\$2,237,947	\$0.5038
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	\$1,360,010	\$444,213,367	\$1,070,998	\$0.2411
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	\$888,081	\$444,213,367	\$791,144	\$0.1781
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	\$229,493	\$444,213,367	\$217,665	\$0.0490
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$4,317,754	\$0.9720

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2018 BUDGET ORDER

Year: 2018

County 01 Adams

Unit: 0025 NORTH ADAMS COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,616	\$654,611,208	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Fund is not allowed to have a rate or a levy.

0101 GENERAL	\$12,145,244	\$654,611,208	\$0	\$0.0000
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Budget approved for displayed amount.
Fund is not allowed to have a rate or a levy.

0180 DEBT SERVICE	\$3,220,575	\$654,611,208	\$3,153,917	\$0.4818
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Budget has been reduced and approved for the displayed amt.
Rate reduced due to error in June 30 cash balance.

0186 SCH PENSION DEB	\$633,756	\$654,611,208	\$600,933	\$0.0918
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Budget approved for displayed amount.
Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$2,188,811	\$654,611,208	\$2,131,414	\$0.3256
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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	\$1,167,211	\$654,611,208	\$1,164,553	\$0.1779
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Budget approved for displayed amount.
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 certify to each unit of local government figures that 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**

2018 BUDGET ORDER

Year: 2018

County 01 Adams

Unit: 0025 NORTH ADAMS COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$111,242	\$654,611,208	\$40,586	\$0.0062

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

Rate adjusted for school pension levy.

Unit Total:	\$7,091,403	\$1.0833
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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 certify to each unit of local government figures that 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.

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

2018 BUDGET ORDER

Year: 2018

County 01 Adams

Unit: 0035 SOUTH ADAMS SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,585,148	\$413,342,662	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$9,317,817	\$413,342,662	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$2,025,855	\$413,342,662	\$1,700,492	\$0.4114
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
1214 SCHOOL CPF	\$1,648,670	\$413,342,662	\$1,311,123	\$0.3172
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$1,525,000	\$413,342,662	\$1,049,890	\$0.2540
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$228,000	\$413,342,662	\$206,671	\$0.0500
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$4,268,176	\$1.0326

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2018 BUDGET ORDER

Year: 2018

County 01 Adams

Unit: 0001 BERNE PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$80,000	\$114,883,169	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$465,000	\$114,883,169	\$291,918	\$0.2541
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$32,000	\$114,883,169	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$291,918	\$0.2541

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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.

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

2018 BUDGET ORDER

Year: 2018

County 01 Adams

Unit: 0304 ADAMS PUBLIC LIBRARY SYSTEM

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$40,000	\$413,229,757	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$954,250	\$413,229,757	\$683,069	\$0.1653
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$75,000	\$413,229,757	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$683,069	\$0.1653

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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.

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

2018 BUDGET ORDER

Year: 2018

County 01 Adams

Unit: 1011 ADAMS COUNTY SOLID WASTE MANAGEMENT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$1,597,654	\$1,512,167,237	\$715,255	\$0.0473
			Unit Total:	\$715,255
				\$0.0473

Budget approved for displayed amount.

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 certify to each unit of local government figures that 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.