
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: 2019 Certified Budget Order
DATE: Thursday, December 6, 2018

Enclosed is the certified 2019 Budget Order for your county. Please make one copy of all rates, levies, and budgets 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 5/22/2018. (Due 3/01/18).
- Ratio study was approved by the DLGF on 5/25/2018.
- County Auditor certified net assessed values to the DLGF on 10/2/2018. (Due 8/01/18).
- DLGF certified the Budget Order on 12/6/2018. (Due 12/31/18).

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

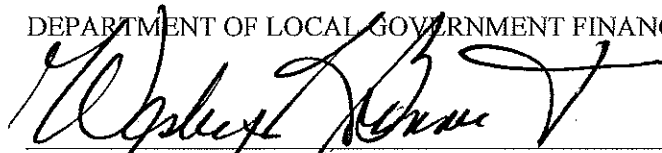
IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2018 PAYABLE 2019 FOR
ADAMS COUNTY

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 2019. 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 make this Order 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 certified by the order of the Department of Local Government Finance.

Dated this 6th day of December, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2019 TAX RATES
(Per Taxing District)**

Year: 2019

County: 01 Adams

**FOR COMPARISON
ONLY**

<u>Taxing District</u>	<u>2019 District Rate</u>	<u>2018 District Rate</u>
001 North Blue Creek Township	1.6580	1.6995
002 South Blue Creek Township	1.7681	1.7601
003 North French Township	1.6600	1.7032
004 South French Township	1.7701	1.7638
005 Hartford Township	1.7973	1.7894
006 Jefferson Township	1.7738	1.7702
007 Kirkland Township	1.7011	1.7437
008 North Monroe Township	1.7183	1.7621
009 South Monroe Township	1.8284	1.8227
010 Berne City-Monroe Township	3.2094	3.1904
011 Monroe Town-Monroe Township	2.3533	2.3539
012 Preble Township	1.8542	1.8496
013 Root Township	1.8275	1.8093
014 Decatur City-Root Township	3.1052	3.0881
015 St. Marys Township	1.6849	1.7273
016 Union Township	1.8824	1.8590
017 Wabash Township	1.7732	1.7682
018 Berne City-Wabash Township	3.2262	3.2069
019 Geneva Town	3.2340	3.2429
020 South Washington Township	1.6686	1.7184
021 North Washington Township	1.8427	1.8297
022 Decatur City-Washington Townsh	3.1163	3.1044
023 Monroe Town-Washington Townshi	2.3765	2.3821

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**

2019 BUDGET ORDER

Year: 2019

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	\$1,521,446,887	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$13,538,321	\$1,521,446,887	\$7,721,343	\$0.5075
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESS	\$201,250	\$1,521,446,887	\$190,181	\$0.0125
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0590	CUM COURT HOUSE	\$340,000	\$1,521,446,887	\$57,815	\$0.0038
Budget approved for displayed amount.					
Rate Approved.					
0702	HIGHWAY	\$4,275,143	\$1,521,446,887	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LR &S	\$306,000	\$1,521,446,887	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUM BRIDGE	\$845,000	\$1,521,446,887	\$742,466	\$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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$393,910	\$1,521,446,887	\$260,167	\$0.0171
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1192 CUM JAIL	\$240,000	\$1,521,446,887	\$456,434	\$0.0300
Budget approved for displayed amount.				
Rate Approved.				
1301 PARK & REC	\$144,428	\$1,521,446,887	\$121,716	\$0.0080
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$615,476	\$1,521,446,887	\$471,649	\$0.0310
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$10,021,771	\$0.6587

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 01 Adams

Unit: 0001 BLUE CREEK 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	\$6,060	\$63,344,296	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$25,385	\$63,344,296	\$19,827	\$0.0313
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,678	\$63,344,296	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$14,500	\$63,344,296	\$6,588	\$0.0104
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$26,415	\$0.0417

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$14,998	\$66,655,350	\$11,331	\$0.0170
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$15,500	\$66,655,350	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$15,510	\$66,655,350	\$17,797	\$0.0267
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		Unit Total:	\$29,128	\$0.0437

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$53,187,593	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$32,089	\$53,187,593	\$18,988	\$0.0357
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,655	\$53,187,593	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$16,093	\$53,187,593	\$13,722	\$0.0258
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$12,897	\$53,187,593	\$5,000	\$0.0094
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$37,710	\$0.0709

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$15,317	\$55,978,411	\$14,722	\$0.0263
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,799	\$55,978,411	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$14,814	\$55,978,411	\$11,811	\$0.0211
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$26,533	\$0.0474

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
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2019 BUDGET ORDER

Year: 2019

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	\$29,809	\$67,394,864	\$10,716	\$0.0159
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$25,520	\$67,394,864	\$8,964	\$0.0133
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$25,580	\$67,394,864	\$18,534	\$0.0275
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$10,209	\$67,394,864	\$18,938	\$0.0281
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$57,152	\$0.0848

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
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2019 BUDGET ORDER

Year: 2019

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	\$2,500	\$210,421,206	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$27,900	\$210,421,206	\$17,675	\$0.0084
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,270	\$210,421,206	\$842	\$0.0004
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$34,000	\$134,006,535	\$83,218	\$0.0621
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$75,000	\$134,006,535	\$41,676	\$0.0311
Budget approved for displayed amount.				
Rate Approved.				
2010 LIB (NON-LIB)	\$5,000	\$134,006,535	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$143,411	\$0.1020

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$15,500	\$66,495,626	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$24,100	\$66,495,626	\$2,061	\$0.0031
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$11,940	\$66,495,626	\$7,448	\$0.0112
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$41,300	\$66,495,626	\$32,915	\$0.0495
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$42,424	\$0.0638

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$288,602,340	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$35,535	\$288,602,340	\$45,599	\$0.0158
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$43,900	\$288,602,340	\$14,719	\$0.0051
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$42,500	\$133,212,223	\$19,316	\$0.0145
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2010 LIB (NON-LIB)	\$10,000	\$133,212,223	\$2,265	\$0.0017
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
			Unit Total:	\$81,899
				\$0.0371

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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>
0101 GENERAL	\$34,989	\$63,977,011	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$19,361	\$63,977,011	\$10,940	\$0.0171
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$19,953	\$63,977,011	\$15,227	\$0.0238
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$21,946	\$63,977,011	\$17,722	\$0.0277
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$43,889	\$0.0686

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 01 Adams

Unit: 0010 UNION TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$54,256,782	\$0	\$0.0000
0101 GENERAL	\$29,866	\$54,256,782	\$24,958	\$0.0460
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,603	\$54,256,782	\$1,953	\$0.0036
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$8,010	\$54,256,782	\$7,542	\$0.0139
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$6,010	\$54,256,782	\$7,162	\$0.0132
Budget approved for displayed amount. Rate Approved.				
1312 RECREATION	\$31,547	\$54,256,782	\$8,301	\$0.0153
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
Unit Total:			\$49,916	\$0.0920

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$44,530	\$194,577,269	\$43,780	\$0.0225
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$38,055	\$194,577,269	\$6,032	\$0.0031
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$30,113	\$85,879,984	\$14,084	\$0.0164
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2010 LIB (NON-LIB)	\$5,170	\$85,879,984	\$4,122	\$0.0048
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$68,018	\$0.0468

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

2019 BUDGET ORDER

Year: 2019

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				
	\$34,174	\$336,556,139	\$38,367	\$0.0114
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$60,427	\$336,556,139	\$67,648	\$0.0201
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$25,976	\$100,469,639	\$17,482	\$0.0174
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2010 LIB (NON-LIB)				
	\$2,511	\$100,469,639	\$2,914	\$0.0029
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120 CEMETERY				
	\$1,674	\$336,556,139	\$1,683	\$0.0005
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$128,094	\$0.0523

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$425,000	\$381,174,057	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$5,158,857	\$381,174,057	\$2,449,806	\$0.6427
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0341	FIRE PENSION	\$243,012	\$381,174,057	\$110,540	\$0.0290
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0342	POLICE PENSION	\$502,463	\$381,174,057	\$171,147	\$0.0449
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LR &S	\$65,000	\$381,174,057	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH	\$1,673,488	\$381,174,057	\$797,035	\$0.2091
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & REC	\$768,090	\$381,174,057	\$588,152	\$0.1543
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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$55,000	\$381,174,057	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$194,213	\$381,174,057	\$185,251	\$0.0486
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$4,301,931	\$1.1286

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$130,000	\$117,761,141	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,850,050	\$117,761,141	\$894,396	\$0.7595
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION	\$13,300	\$117,761,141	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$40,000	\$117,761,141	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$634,000	\$117,761,141	\$489,062	\$0.4153
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$35,000	\$117,761,141	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$65,000	\$117,761,141	\$50,755	\$0.0431
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$1,434,213	\$1.2179

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$0	\$46,267,166	\$0	\$0.0000
0101 GENERAL	\$680,690	\$46,267,166	\$407,799	\$0.8814
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$37,500	\$46,267,166	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$228,000	\$46,267,166	\$165,405	\$0.3575
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1191 CUM FIRE SPEC	\$0	\$46,267,166	\$15,407	\$0.0333
Rate Approved.				
2379 CCI	\$10,000	\$46,267,166	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$40,000	\$46,267,166	\$20,589	\$0.0445
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$609,200	\$1.3167

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$30,000	\$31,386,209	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$298,359	\$31,386,209	\$172,310	\$0.5490
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$10,000	\$31,386,209	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$137,894	\$31,386,209	\$34,996	\$0.1115
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1191 CUM FIRE SPEC	\$1,000	\$31,386,209	\$5,650	\$0.0180
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1301 PARK & REC	\$1,300	\$31,386,209	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$1,000	\$31,386,209	\$0	\$0.0000
Budget approved for displayed amount.				

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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>
2391 CCD	\$20,000	\$31,386,209	\$15,599	\$0.0497
			Unit Total:	\$228,555
				\$0.7282

Budget approved for displayed amount.

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

IC 6-1.1-18.5-17 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$484,425	\$441,492,468	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$2,061,475	\$441,492,468	\$1,862,215	\$0.4218
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$7,549,054	\$441,492,468	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
3300 OPERATIONS	\$4,044,663	\$441,492,468	\$2,150,951	\$0.4872
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$4,013,166	\$0.9090

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$620,000	\$665,176,949	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$3,320,291	\$665,176,949	\$2,779,774	\$0.4179
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$623,753	\$665,176,949	\$575,378	\$0.0865
Budget approved for displayed amount. Underestimate of taxes to be collected. Rate reduced.				
3101 EDUCATION	\$10,981,311	\$665,176,949	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$4,644,481	\$665,176,949	\$3,849,379	\$0.5787
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
Unit Total:			\$7,204,531	\$1.0831

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$590,000	\$414,777,470	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,969,095	\$414,777,470	\$1,571,592	\$0.3789
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$8,641,790	\$414,777,470	\$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.				
3300 OPERATIONS	\$4,643,395	\$414,777,470	\$2,655,405	\$0.6402
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$4,226,997	\$1.0191

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$65,000	\$117,761,141	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$484,000	\$117,761,141	\$301,822	\$0.2563
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$45,000	\$117,761,141	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$301,822	\$0.2563

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$16,000	\$427,441,223	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$996,650	\$427,441,223	\$706,560	\$0.1653
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$92,950	\$427,441,223	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$706,560	\$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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$1,641,514	\$1,521,446,887	\$739,423	\$0.0486
			Unit Total:	\$739,423
				\$0.0486

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.