

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: 2014 Certified Budget Order

DATE: Friday, December 20, 2013

Enclosed is the certified 2014 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Monday, June 17, 2013
- Ratio study was approved by the DLGF on Tuesday, June 18, 2013
- County Auditor certified net assessed values to the DLGF on Friday, August 02, 2013
- DLGF certified the Budget Order on Friday, December 20, 2013

Your county is the 27th of 92 counties to receive a 2014 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2013 PAYABLE 2014 FOR
ADAMS COUNTY, INDIANA

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2014. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget 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 20th day of December, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

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

Year: 2014

County: 01 Adams

<u>Taxing District</u>	<u>2014 District Rate</u>	FOR COMPARISON ONLY 2013 District Rate
001 NORTH BLUE CREEK TOWNSHIP	1.4730	1.4364
002 SOUTH BLUE CREEK TOWNSHIP	1.7278	1.7752
003 NORTH FRENCH TOWNSHIP	1.4743	1.4385
004 SOUTH FRENCH TOWNSHIP	1.7291	1.7773
005 HARTFORD TOWNSHIP	1.7594	1.8077
006 JEFFERSON TOWNSHIP	1.7361	1.7850
007 KIRKLAND TOWNSHIP	1.5165	1.4832
008 NORTH MONROE TOWNSHIP	1.5543	1.4474
009 SOUTH MONROE TOWNSHIP	1.8091	1.7862
010 BERNE CITY - MONROE TOWNSHIP	2.9586	3.0378
011 MONROE TOWN-MONROE TOWNSHIP	2.0831	2.0920
012 PREBLE TOWNSHIP	1.7917	1.8145
013 ROOT TOWNSHIP	1.7556	1.7768
014 DECATUR CITY-ROOT TOWNSHIP	2.8589	2.8703
015 ST. MARYS TOWNSHIP	1.4994	1.4647
016 UNION TOWNSHIP	1.7967	1.8207
017 WABASH TOWNSHIP	1.7318	1.7798
018 BERNE CITY-WABASH TOWNSHIP	2.9737	3.0535
019 GENEVA TOWN	3.0772	3.0847
020 SOUTH WASHINGTON TOWNSHIP	1.5150	1.4791
021 NORTH WASHINGTON TOWNSHIP	1.7997	1.8202
022 DECATUR CITY-WASHINGTON TOWNSH	2.9040	2.9172
023 MONROE TOWN-WASHINGTON TOWNSHI	2.1370	2.1467

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

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

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 01 Adams

Unit 0015 ADAMS CENTRAL 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	\$6,095
	51100 Bonds	\$114,426
	52000 Interest on Debt	\$50,000
	53000 Lease Rental	\$893,811
	54200 Common School Fund - Principal	\$54,591
	Fund Total:	\$1,118,923
1214 SCHOOL CPF	25800 Administrative Technology Services	\$112,821
	26200 Maintenance of Buildings (Utilities)	\$150,786
	26400 Maintenance of Equipment	\$92,000
	26700 Insurance	\$70,000
	26800 Other Operating and Maint. Of Plant	\$105,000
	41000 Land Acquisition and Development	\$11,000
	43000 Professional Services	\$8,000
	44000 Educational Specifications Development	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$315,576
	45500 Rent of Buildings, Facilities, and Equip.	\$24,000
	47000 Purchase of Mobile or Fixed Equipment	\$226,577
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,125,760
	Unit Total:	\$2,244,683

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

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 01 Adams

Unit 0025 NORTH ADAMS 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	\$21,352
	53000 Lease Rental	\$3,005,117
	59100 Bond Registrars Fee	\$1,250
	Fund Total:	\$3,027,719
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$308,683
	26200 Maintenance of Buildings (Utilities)	\$480,492
	43000 Professional Services	\$50,000
	45100 Building Acquisition, Const. and Imp.	\$460,000
	45400 Sports Facilities	\$111,120
	45500 Rent of Buildings, Facilities, and Equip.	\$640,000
	47000 Purchase of Mobile or Fixed Equipment	\$14,405
	49000 Other Facilities Acq. And Const.	\$250,000
	Fund Total:	\$2,314,700
	Unit Total:	\$5,342,419

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

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 01 Adams

Unit 0035 SOUTH ADAMS SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52000 Interest on Debt	\$150,000
	53000 Lease Rental	\$1,720,000
	Fund Total:	\$1,870,000
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$684,427
	26200 Maintenance of Buildings (Utilities)	\$193,147
	26400 Maintenance of Equipment	\$88,000
	26700 Insurance	\$91,000
	45100 Building Acquisition, Const. and Imp.	\$514,907
	45400 Sports Facilities	\$50,000
	47000 Purchase of Mobile or Fixed Equipment	\$67,000
	49000 Other Facilities Acq. And Const.	\$15,000
	Fund Total:	\$1,703,481
	Unit Total:	\$3,573,481

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

2014 BUDGET ORDER

Year: 2014

County: 01 Adams

Unit: 0000 ADAMS COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$9,605,485	\$1,422,615,834	\$6,586,711	\$0.4630

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$125,250	\$1,422,615,834	\$68,286	\$0.0048
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0590 CUM COURT HOUSE	\$60,000	\$1,422,615,834	\$54,059	\$0.0038
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Budget approved for displayed amount.

Rate Approved.

0702 HIGHWAY	\$2,062,041	\$1,422,615,834	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$275,000	\$1,422,615,834	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$611,400	\$1,422,615,834	\$694,237	\$0.0488
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Department of Local Government Finance approval not required

Rate Approved.

0801 HEALTH	\$313,740	\$1,422,615,834	\$165,023	\$0.0116
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2014 BUDGET ORDER

Year: 2014

County: 01 Adams

Unit: 0000 ADAMS COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1192 CUM JAIL	\$40,000	\$1,422,615,834	\$426,785	\$0.0300
Budget approved for displayed amount.				
Rate Approved.				
1301 PARK & REC	\$134,791	\$1,422,615,834	\$137,994	\$0.0097
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2391 CCD	\$307,000	\$1,422,615,834	\$441,011	\$0.0310
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$8,574,106	\$0.6027

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

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

2014 BUDGET ORDER

Year: 2014

County: 01 Adams

Unit: 0001 BLUE 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	\$21,906	\$57,304,972	\$16,848	\$0.0294

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$8,778	\$57,304,972	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$10,890	\$57,304,972	\$5,559	\$0.0097
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

Unit Total:			\$22,407	\$0.0391
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2014 BUDGET ORDER

Year: 2014

County: 01 Adams

Unit: 0002 FRENCH 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	\$13,540	\$61,348,743	\$9,632	\$0.0157
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$16,035	\$61,348,743	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$13,130	\$61,348,743	\$15,153	\$0.0247
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$24,785	\$0.0404

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

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

2014 BUDGET ORDER

Year: 2014

County: 01 Adams

Unit: 0003 HARTFORD TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$7,000	\$50,653,586	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$29,740	\$50,653,586	\$16,969	\$0.0335
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,485	\$50,653,586	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$13,500	\$50,653,586	\$11,650	\$0.0230
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$12,400	\$50,653,586	\$7,193	\$0.0142
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$35,812	\$0.0707

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

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

2014 BUDGET ORDER

Year: 2014

County: 01 Adams

Unit: 0004 JEFFERSON 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	\$14,490	\$51,367,264	\$13,150	\$0.0256
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$9,013	\$51,367,264	\$1,181	\$0.0023
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$12,756	\$51,367,264	\$10,017	\$0.0195
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$24,348	\$0.0474

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

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

2014 BUDGET ORDER

Year: 2014

County: 01 Adams

Unit: 0005 KIRKLAND 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	\$26,196	\$60,709,951	\$10,989	\$0.0181
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$24,957	\$60,709,951	\$5,767	\$0.0095
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$22,936	\$60,709,951	\$15,785	\$0.0260
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$10,000	\$60,709,951	\$17,606	\$0.0290
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$50,147	\$0.0826

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

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

2014 BUDGET ORDER

Year: 2014

County: 01 Adams

Unit: 0006 MONROE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$192,660,950	\$0	\$0.0000
0101 GENERAL	\$15,210	\$192,660,950	\$15,798	\$0.0082
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$11,005	\$192,660,950	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$19,600	\$115,739,094	\$70,832	\$0.0612
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$22,828	\$115,739,094	\$22,569	\$0.0195
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance.				
1190 CUM FIRE(TWP)	\$15,000	\$115,739,094	\$36,458	\$0.0315
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$145,657	\$0.1204

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

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

2014 BUDGET ORDER

Year: 2014

County: 01 Adams

Unit: 0007 PREBLE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$60,021,498	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$43,290	\$60,021,498	\$15,906	\$0.0265
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$13,085	\$60,021,498	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$42,000	\$60,021,498	\$27,970	\$0.0466
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$43,876	\$0.0731

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

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

2014 BUDGET ORDER

Year: 2014

County: 01 Adams

Unit: 0008 ROOT TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$264,350,082	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$50,680	\$264,350,082	\$27,757	\$0.0105
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$50,000	\$264,350,082	\$17,183	\$0.0065
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$38,221	\$123,274,934	\$16,396	\$0.0133
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$10,000	\$123,274,934	\$6,780	\$0.0055
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2010 LIB (NON-LIB)	\$10,000	\$123,274,934	\$1,479	\$0.0012
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$69,595	\$0.0370

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

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

2014 BUDGET ORDER

Year: 2014

County: 01 Adams

Unit: 0009 ST. MARYS TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$33,060	\$57,045,260	\$24,415	\$0.0428
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$12,400	\$57,045,260	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$15,200	\$57,045,260	\$12,949	\$0.0227
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$21,000	\$57,045,260	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$37,364	\$0.0655

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

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

2014 BUDGET ORDER

Year: 2014

County: 01 Adams

Unit: 0010 UNION TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$20,959	\$53,255,480	\$4,154	\$0.0078
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
0840 TWP ASSISTANCE	\$26,774	\$53,255,480	\$2,024	\$0.0038
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
1111 FIRE	\$8,500	\$53,255,480	\$6,231	\$0.0117
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
1190 CUM FIRE(TWP)	\$9,000	\$53,255,480	\$7,083	\$0.0133
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Rate Approved.				
1312 RECREATION	\$29,500	\$53,255,480	\$22,101	\$0.0415
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
Unit Total:			\$41,593	\$0.0781

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

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

2014 BUDGET ORDER

Year: 2014

County: 01 Adams

Unit: 0011 WABASH TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$35,510	\$180,966,293	\$32,936	\$0.0182
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$34,029	\$180,966,293	\$9,229	\$0.0051
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$24,238	\$80,105,529	\$12,016	\$0.0150
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2010 LIB (NON-LIB)	\$4,960	\$80,105,529	\$3,845	\$0.0048
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$58,026	\$0.0431

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

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

2014 BUDGET ORDER

Year: 2014

County: 01 Adams

Unit: 0012 WASHINGTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,841	\$332,931,755	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$107,352	\$332,931,755	\$115,860	\$0.0348
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$136,773	\$332,931,755	\$89,892	\$0.0270
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$22,014	\$91,403,906	\$14,899	\$0.0163
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2010 LIB (NON-LIB)	\$4,800	\$91,403,906	\$2,468	\$0.0027
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120 CEMETERY	\$2,000	\$332,931,755	\$999	\$0.0003
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$224,118	\$0.0811

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

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

2014 BUDGET ORDER

Year: 2014

County: 01 Adams

Unit: 0407 DECATUR 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>
0061 RAINY DAY	\$53,000	\$373,511,801	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$4,211,883	\$373,511,801	\$2,125,282	\$0.5690
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0341 FIRE PENSION	\$256,005	\$373,511,801	\$24,652	\$0.0066
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0342 POLICE PENSION	\$501,621	\$373,511,801	\$189,370	\$0.0507
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$40,000	\$373,511,801	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,149,616	\$373,511,801	\$705,190	\$0.1888
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1301 PARK & REC	\$656,601	\$373,511,801	\$454,564	\$0.1217
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

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

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

2014 BUDGET ORDER

Year: 2014

County: 01 Adams

Unit: 0407 DECATUR 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	\$100,000	\$373,511,801	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$465,000	\$373,511,801	\$157,995	\$0.0423
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$3,657,053	\$0.9791

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

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

2014 BUDGET ORDER

Year: 2014

County: 01 Adams

Unit: 0453 BERNE 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>
0061 RAINY DAY	\$100,000	\$116,125,633	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,719,750	\$116,125,633	\$910,773	\$0.7843
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION	\$12,000	\$116,125,633	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$20,000	\$116,125,633	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$479,800	\$116,125,633	\$247,580	\$0.2132
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$50,000	\$116,125,633	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$150,000	\$116,125,633	\$52,837	\$0.0455
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$1,211,190	\$1.0430

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

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

2014 BUDGET ORDER

Year: 2014

County: 01 Adams

Unit: 0520 GENEVA 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	\$12,000	\$42,323,651	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$440,646	\$42,323,651	\$317,427	\$0.7500
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$15,000	\$42,323,651	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$181,152	\$42,323,651	\$172,215	\$0.4069
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1191 CUM FIRE SPEC	\$10,000	\$42,323,651	\$7,407	\$0.0175
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2379 CCI	\$4,865	\$42,323,651	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2391 CCD	\$15,000	\$42,323,651	\$19,723	\$0.0466
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$516,772	\$1.2210

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

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

2014 BUDGET ORDER

Year: 2014

County: 01 Adams

Unit: 0521 MONROE 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	\$28,424,532	\$0	\$0.0000
0101 GENERAL	\$166,774	\$28,424,532	\$116,512	\$0.4099
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
0706 LR &S	\$3,201	\$28,424,532	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.				
0708 MVH	\$79,806	\$28,424,532	\$47,497	\$0.1671
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
1191 CUM FIRE SPEC	\$0	\$28,424,532	\$5,685	\$0.0200
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1301 PARK & REC	\$4,333	\$28,424,532	\$3,979	\$0.0140
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
2379 CCI	\$2,273	\$28,424,532	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.				
2391 CCD	\$9,284	\$28,424,532	\$8,527	\$0.0300
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				

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

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

2014 BUDGET ORDER

Year: 2014

County: 01 Adams

Unit: 0521 MONROE 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>
		Unit Total:	\$182,200	\$0.6410

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

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

2014 BUDGET ORDER

Year: 2014

County: 01 Adams

Unit: 0015 ADAMS CENTRAL 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>
0061 RAINY DAY	\$200,000	\$394,475,172	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$7,200,000	\$394,475,172	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,118,923	\$394,475,172	\$1,225,634	\$0.3107
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	\$1,125,760	\$394,475,172	\$992,105	\$0.2515
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	\$737,962	\$394,475,172	\$695,460	\$0.1763
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	\$224,047	\$394,475,172	\$191,320	\$0.0485
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$3,104,519	\$0.7870

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

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

2014 BUDGET ORDER

Year: 2014

County: 01 Adams

Unit: 0025 NORTH ADAMS 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>
0061 RAINY DAY	\$470	\$637,345,547	\$0	\$0.0000

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

Rate reduced to remain within statutory levy limitation.

0101 GENERAL	\$11,866,316	\$637,345,547	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$3,027,719	\$637,345,547	\$2,768,629	\$0.4344
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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	\$617,643	\$637,345,547	\$583,809	\$0.0916
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$2,314,700	\$637,345,547	\$2,222,424	\$0.3487
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301 TRANSPORTATION	\$1,185,031	\$637,345,547	\$1,120,453	\$0.1758
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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	\$437,940	\$637,345,547	\$135,117	\$0.0212
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2014 BUDGET ORDER

Year: 2014

County: 01 Adams

Unit: 0025 NORTH ADAMS 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>
		Unit Total:	\$6,830,432	\$1.0717

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

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

2014 BUDGET ORDER

Year: 2014

County: 01 Adams

Unit: 0035 SOUTH ADAMS 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	\$400,000	\$390,795,115	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$9,460,099	\$390,795,115	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,870,000	\$390,795,115	\$1,727,705	\$0.4421
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$1,703,481	\$390,795,115	\$1,240,384	\$0.3174
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	\$1,142,417	\$390,795,115	\$921,495	\$0.2358
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	\$0	\$390,795,115	\$181,720	\$0.0465
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$4,071,304	\$1.0418

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

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

2014 BUDGET ORDER

Year: 2014

County: 01 Adams

Unit: 0001 BERNE PUBLIC LIBRARY

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	\$60,000	\$116,125,633	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$444,000	\$116,125,633	\$253,967	\$0.2187
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$0	\$116,125,633	\$0	\$0.0000
2011 LIRF	\$50,000	\$116,125,633	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$253,967	\$0.2187

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

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

2014 BUDGET ORDER

Year: 2014

County: 01 Adams

Unit: 0304 ADAMS PUBLIC 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	\$16,000	\$415,835,452	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$835,600	\$415,835,452	\$599,635	\$0.1442
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$90,000	\$415,835,452	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$599,635	\$0.1442

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

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

2014 BUDGET ORDER

Year: 2014

County: 01 Adams

Unit: 1011 ADAMS COUNTY SOLID WASTE MANAGEMENT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$1,452,100	\$1,422,615,834	\$628,796	\$0.0442

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$628,796	\$0.0442
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.