
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
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INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Madison County Auditor
FROM: Department of Local Government Finance
RE: 2018 Certified Budget Order
DATE: Wednesday, February 14, 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 Wednesday, May 10, 2017
- Ratio study was approved by the DLGF on Monday, May 15, 2017
- County Auditor certified net assessed values to the DLGF on Friday, December 08, 2017
- DLGF certified the Budget Order on Wednesday, February 14, 2018

Your county is the 67th 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
MADISON 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 14th day of February, 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: 48 Madison

<u>Taxing District</u>	<u>2018 District Rate</u>	FOR COMPARISON ONLY 2017 District Rate
001 ADAMS TOWNSHIP	2.7063	2.6890
002 MARKLEVILLE TOWN	3.1492	3.1291
003 ANDERSON CITY - ANDERSON TOWNS	5.2490	5.0820
004 COUNTRY CLUB HEIGHTS	3.4255	3.3360
005 EDGEWOOD TOWN	3.5627	3.4192
006 RIVER FOREST TOWN	3.3232	3.2593
007 WOODLAWN HEIGHTS TOWN	3.6584	3.5394
008 BOONE TOWNSHIP	1.7905	1.6789
009 DUCK CREEK TOWNSHIP - MADISON	1.7885	1.6813
010 DUCK CREK TWP - ELWOOD SCH	2.4187	2.3318
011 ELWOOD CITY - DUCK CREEK TWP	5.2570	4.9763
012 FALL CREEK TOWNSHIP	2.6184	2.6652
013 PENDLETON TOWN	3.1227	3.0795
014 GREEN TOWNSHIP	2.4012	2.5307
015 INGALLS TOWN	3.4208	3.3578
016 JACKSON TOWNSHIP	2.5217	2.4299
017 LAFAYETTE TWP-W CENTRAL SCH	2.7980	2.6693
018 LAFAYETTE TWP - ANDERSON SCH	2.6662	2.5890
019 ANDERSON CITY-LAFAYETTE TWP	5.2286	5.0732
020 FRANKTON TOWN - LAFAYETTE TWP	3.4958	3.3379
021 MONROE TOWNSHIP	1.7251	1.6825
022 ALEXANDRIA CITY	4.2899	4.0686
024 ORESTES TOWN	1.8825	1.8392
025 PIPE CR.TWP.-W.CENT.SCH.	2.8256	2.7345
026 PIPE CR.TWP.-ELWOOD SCH.	2.5504	2.4692
027 ELWOOD CITY-PIPE CR.TWP.	5.2968	5.0118
028 FRANKTON TOWN-PIPE CR.TWP.	3.5173	3.3568
029 RICHLAND TOWNSHIP	2.5106	2.4658
030 ANDERSON CITY-RICHLAND TWP	5.2043	5.0499
031 STONY CREEK TOWNSHIP	2.9832	2.8866
032 LAPEL TOWN	3.4355	3.3371
033 UNION TOWNSHIP	2.8864	2.9183

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 TAX RATES
(Per Taxing District)**

Year: 2018

County: 48 Madison

<u>Taxing District</u>	<u>2018 District Rate</u>	FOR COMPARISON ONLY <u>2017 District Rate</u>
034 ANDERSON CITY-UNION TWP	5.2007	5.0465
035 CHESTERFIELD TOWN	4.2030	4.0310
036 VAN BUREN TOWNSHIP	2.0437	1.9051
037 SUMMITVILLE TOWN	2.9155	2.7274
038 ANDERSON-ADAMS	5.0833	4.9774
039 ANDERSON-FALL CREEK	4.8733	4.7809
040 ANDERSON LAF.W.C.	5.1766	4.9764
041 PENDLETON GREEN	3.1452	3.1008
042 PENDLETON GREEN AG	2.4012	2.5307
043 PENDLETON FALLCREEK AG	2.6184	2.6652
044 LAPEL TOWN - GREEN TWP	2.9307	2.8114

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 48 Madison

Unit: 5245 FRANKTON-LAPEL COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$4,952
	52000 Interest on Debt	\$0
	53000 Lease Rental	\$5,218,000
	54200 Common School Fund - Principal	\$55,300
	54250 Common School Fund - Interest	\$1,521
	Fund Total:	\$5,279,773
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$130,000
	25800 Administrative Technology Services	\$200,000
	26200 Maintenance of Buildings (Utilities)	\$185,000
	26400 Maintenance of Equipment	\$210,977
	26700 Insurance	\$100,000
	26800 Other Operating and Maint. Of Plant	\$50,000
	43000 Professional Services	\$6,000
	45100 Building Acquisition, Const. and Imp.	\$100,316
	45400 Sports Facilities	\$10,000
	45500 Rent of Buildings, Facilities, and Equip.	\$35,000
	47000 Purchase of Mobile or Fixed Equipment	\$50,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,077,293
	Unit Total:	\$6,357,066

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 48 Madison

Unit: 5255 SOUTH MADISON COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$10,591
	52000 Interest on Debt	\$20,000
	53000 Lease Rental	\$5,627,000
	54200 Common School Fund - Principal	\$1,318,514
	54250 Common School Fund - Interest	\$319,710
	59100 Bond Registrars Fee	\$8,000
	Fund Total:	\$7,303,815
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$395,000
	26200 Maintenance of Buildings (Utilities)	\$538,984
	26400 Maintenance of Equipment	\$30,000
	26700 Insurance	\$150,000
	45100 Building Acquisition, Const. and Imp.	\$250,000
	47000 Purchase of Mobile or Fixed Equipment	\$405,000
	49000 Other Facilities Acq. And Const.	\$897,111
	Fund Total:	\$2,666,095
	Unit Total:	\$9,969,910

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 48 Madison

Unit: 5265 ALEXANDRIA COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	54200 Common School Fund - Principal	\$389,296
	54250 Common School Fund - Interest	\$105,883
	Fund Total:	\$495,179
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$100,000
	26200 Maintenance of Buildings (Utilities)	\$266,865
	26400 Maintenance of Equipment	\$25,000
	26700 Insurance	\$80,000
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$326,582
	45500 Rent of Buildings, Facilities, and Equip.	\$60,000
	47000 Purchase of Mobile or Fixed Equipment	\$0
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$858,447
	Unit Total:	\$1,353,626

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 48 Madison

Unit: 5275 ANDERSON COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$409,692
	52000 Interest on Debt	\$300,000
	53000 Lease Rental	\$7,538,000
	59100 Bond Registrars Fee	\$2,000
	Fund Total:	\$8,249,692
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$750,000
	25800 Administrative Technology Services	\$0
	26200 Maintenance of Buildings (Utilities)	\$2,273,805
	26400 Maintenance of Equipment	\$1,250,000
	45100 Building Acquisition, Const. and Imp.	\$3,529,451
	47000 Purchase of Mobile or Fixed Equipment	\$1,000,000
	Fund Total:	\$8,803,256
	Unit Total:	\$17,052,948

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 48 Madison

Unit: 5280 ELWOOD COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$132,528
	52000 Interest on Debt	\$50,000
	53000 Lease Rental	\$320,000
	54200 Common School Fund - Principal	\$922,552
	54250 Common School Fund - Interest	\$325,217
	Fund Total:	\$1,750,297
1214 SCHOOL CPF	25800 Administrative Technology Services	\$0
	26200 Maintenance of Buildings (Utilities)	\$273,500
	26400 Maintenance of Equipment	\$49,745
	26700 Insurance	\$125,000
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$13,035
	45500 Rent of Buildings, Facilities, and Equip.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$0
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$461,280
	Unit Total:	\$2,211,577

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

2018 BUDGET ORDER

Year: 2018

County 48 Madison

Unit: 0000 MADISON COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$3,466,229,365	\$0	\$0.0000
0101 GENERAL	\$38,844,451	\$3,466,229,365	\$23,667,414	\$0.6828
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS	\$476,934	\$3,466,229,365	\$110,919	\$0.0032
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0702 HIGHWAY	\$6,629,591	\$3,466,229,365	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$1,284,610	\$3,466,229,365	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0790 CUM BRIDGE	\$1,126,191	\$3,466,229,365	\$897,753	\$0.0259
Department of Local Government Finance approval not required. Rate Approved.				
0801 HEALTH	\$1,119,392	\$3,466,229,365	\$852,692	\$0.0246
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
Unit Total:			\$25,528,778	\$0.7365

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 48 Madison

Unit: 0001 ADAMS 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	\$7,167	\$155,753,479	\$0	\$0.0000
0101 GENERAL	\$66,003	\$155,753,479	\$51,866	\$0.0333
0840 TWP ASSISTANCE	\$16,000	\$155,753,479	\$0	\$0.0000
1182 FIRE EQUIP DEBT	\$71,354	\$121,775,653	\$50,659	\$0.0416
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1312 RECREATION	\$4,194	\$121,775,653	\$3,897	\$0.0032
8604 SP FIRE TER GEN	\$486,167	\$134,052,731	\$364,757	\$0.2721
8692 SP FIRE TER EQU	\$60,000	\$134,052,731	\$39,412	\$0.0294
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$510,591	\$0.3796

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 48 Madison

Unit: 0002 ANDERSON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$644	\$1,114,271,299	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$182,439	\$1,114,271,299	\$73,542	\$0.0066
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$130,642	\$1,114,271,299	\$144,855	\$0.0130
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0840 TWP ASSISTANCE	\$575,595	\$1,114,271,299	\$459,080	\$0.0412
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$677,477	\$0.0608

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 48 Madison

Unit: 0003 BOONE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,000	\$58,923,574	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$39,990	\$58,923,574	\$13,847	\$0.0235
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,000	\$58,923,574	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$40,000	\$58,923,574	\$27,223	\$0.0462
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$20,000	\$58,923,574	\$19,622	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$60,692	\$0.1030

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 48 Madison

Unit: 0004 DUCK CREEK TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$6,974	\$70,949,132	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$35,715	\$70,949,132	\$14,261	\$0.0201
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$7,600	\$70,949,132	\$1,419	\$0.0020
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$83,707	\$69,115,753	\$31,517	\$0.0456
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$15,000	\$69,115,753	\$23,016	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$70,213	\$0.1010

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 48 Madison

Unit: 0005 FALL CREEK TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$20,000	\$447,555,095	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$31,161	\$447,555,095	\$2,238	\$0.0005
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$31,750	\$447,555,095	\$12,532	\$0.0028
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$135,000	\$233,290,281	\$103,114	\$0.0442
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1181 FIRE BLDG DEBT	\$0	\$233,290,281	\$0	\$0.0000
1182 FIRE EQUIP DEBT	\$64,212	\$233,290,281	\$47,591	\$0.0204
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUM FIRE(TWP)	\$65,000	\$233,290,281	\$77,686	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$243,161	\$0.1012

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 48 Madison

Unit: 0006 GREEN TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$61,410	\$208,795,491	\$53,869	\$0.0258
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE				
	\$44,000	\$208,795,491	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE				
	\$91,900	\$139,923,817	\$51,632	\$0.0369
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN				
	\$0	\$139,923,817	\$0	\$0.0000
1190 CUM FIRE(TWP)				
	\$54,600	\$139,923,817	\$16,511	\$0.0118
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$122,012	\$0.0745

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 48 Madison

Unit: 0007 JACKSON 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	\$1,000	\$87,505,883	\$0	\$0.0000
0101	GENERAL	\$8,300	\$87,505,883	\$4,900	\$0.0056
0840	TWP ASSISTANCE	\$1,400	\$87,505,883	\$1,925	\$0.0022
1111	FIRE	\$41,200	\$87,505,883	\$32,902	\$0.0376
1190	CUM FIRE(TWP)	\$15,000	\$87,505,883	\$12,251	\$0.0140
			Unit Total:	\$51,978	\$0.0594

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 48 Madison

Unit: 0008 LAFAYETTE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$37,917	\$175,235,736	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$66,300	\$175,235,736	\$40,830	\$0.0233
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$32,420	\$175,235,736	\$29,965	\$0.0171
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$141,900	\$121,772,178	\$160,009	\$0.1314
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1181 FIRE BLDG DEBT				
	\$0	\$121,772,178	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.				
Rate reduced because the fund was not properly established.				
1190 CUM FIRE(TWP)				
	\$79,500	\$121,772,178	\$40,550	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$271,354	\$0.2051

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 48 Madison

Unit: 0009 MONROE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$67,735	\$303,315,340	\$29,422	\$0.0097
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$47,347	\$303,315,340	\$21,839	\$0.0072
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$294,500	\$161,197,872	\$143,466	\$0.0890
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$67,000	\$161,197,872	\$24,018	\$0.0149
Budget approved for displayed amount.				
Rate Approved.				
2120 CEMETERY	\$68,130	\$303,315,340	\$10,009	\$0.0033
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$228,754	\$0.1241

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 48 Madison

Unit: 0010 PIPE CREEK TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$30,000	\$0	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$82,452	\$303,762,841	\$14,884	\$0.0049
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$157,773	\$303,762,841	\$173,145	\$0.0570
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$136,402	\$117,241,057	\$77,614	\$0.0662
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIP DEBT	\$143,207	\$117,241,057	\$83,593	\$0.0713
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.				
1190 CUM FIRE(TWP)	\$50,901	\$117,241,057	\$39,041	\$0.0333
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
Unit Total:			\$388,277	\$0.2327

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 48 Madison

Unit: 0011 RICHLAND TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$45,480	\$139,931,928	\$18,611	\$0.0133
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$9,580	\$139,931,928	\$3,918	\$0.0028
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$387,100	\$118,621,371	\$155,038	\$0.1307
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$32,000	\$118,621,371	\$39,501	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$217,068	\$0.1801

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 48 Madison

Unit: 0012 STONY CREEK TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$146,941,557	\$0	\$0.0000
0101 GENERAL	\$48,440	\$146,941,557	\$24,098	\$0.0164
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$25,505	\$146,941,557	\$14,988	\$0.0102
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1181 FIRE BLDG DEBT	\$88,758	\$146,941,557	\$79,348	\$0.0540
Budget approved for displayed amount. Rate reduced due to overestimate of necessary expenditures.				
8604 SP FIRE TER GEN	\$89,562	\$158,360,926	\$153,293	\$0.0968
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$17,723	\$158,360,926	\$46,083	\$0.0291
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate Approved.				
Unit Total:			\$317,810	\$0.2065

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 48 Madison

Unit: 0013 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	\$182,139,782	\$0	\$0.0000
0101 GENERAL	\$54,522	\$182,139,782	\$2,914	\$0.0016
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$25,000	\$182,139,782	\$19,853	\$0.0109
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$557,104	\$140,602,286	\$128,370	\$0.0913
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIP DEBT	\$239,230	\$140,602,286	\$93,501	\$0.0665
Budget approved for displayed amount. Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
1190 CUM FIRE(TWP)	\$45,000	\$140,602,286	\$43,727	\$0.0311
Budget approved for displayed amount. Rate Approved.				
Unit Total:			\$288,365	\$0.2014

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 48 Madison

Unit: 0014 VAN BUREN TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$94,475	\$71,148,228	\$75,204	\$0.1057
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE				
	\$16,000	\$71,148,228	\$1,281	\$0.0018
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE				
	\$91,208	\$48,948,925	\$22,174	\$0.0453
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$109,850	\$48,948,925	\$26,041	\$0.0532
To fund the 2018 budget, this unit is authorized to transfer \$724 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT				
	\$63,568	\$48,948,925	\$57,221	\$0.1169
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUM FIRE(TWP)				
	\$20,000	\$48,948,925	\$16,300	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$198,221	\$0.3562

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 48 Madison

Unit: 0105 ANDERSON CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$31,960,991	\$1,203,028,780	\$24,962,847	\$2.0750
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0182 BOND #2				
	\$680,313	\$1,203,028,780	\$644,823	\$0.0536
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0341 FIRE PENSION				
	\$3,581,296	\$1,203,028,780	\$851,744	\$0.0708
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0342 POLICE PENSION				
	\$3,164,174	\$1,203,028,780	\$567,830	\$0.0472
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S				
	\$840,000	\$1,203,028,780	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$2,815,188	\$1,203,028,780	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC				
	\$1,819,313	\$1,203,028,780	\$2,794,636	\$0.2323
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 48 Madison

Unit: 0105 ANDERSON CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1380 PARK BOND				
	\$176,250	\$1,203,028,780	\$166,018	\$0.0138
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2102 AVIAT/AIRPORT				
	\$766,635	\$1,203,028,780	\$608,733	\$0.0506
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$122,240	\$1,203,028,780	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
		Unit Total:	\$30,596,631	\$2.5433

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 48 Madison

Unit: 0320 ELWOOD CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$170,125,352	\$0	\$0.0000
0101 GENERAL	\$4,757,235	\$170,125,352	\$3,435,681	\$2.0195
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0283 L/R PAYMENT	\$556,638	\$170,125,352	\$697,854	\$0.4102
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0341 FIRE PENSION	\$290,082	\$170,125,352	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$390,314	\$170,125,352	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$119,492	\$170,125,352	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$903,512	\$170,125,352	\$358,284	\$0.2106
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 48 Madison

Unit: 0320 ELWOOD CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1303 PARK				
	\$187,281	\$170,125,352	\$159,237	\$0.0936
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$23,344	\$170,125,352	\$0	\$0.0000
Budget approved for displayed amount.				
2380 CAP IMPROV BOND				
	\$303,188	\$170,125,352	\$240,047	\$0.1411
Budget approved for displayed amount.				
Rate reduced due to error in June 30 cash balance.				
2391 CCD				
	\$45,600	\$170,125,352	\$71,793	\$0.0422
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$4,962,896	\$2.9172

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 48 Madison

Unit: 0430 ALEXANDRIA CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$2,726,871	\$102,830,855	\$2,278,423	\$2.2157
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.					
0341	FIRE PENSION	\$128,372	\$102,830,855	\$1,851	\$0.0018
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
0342	POLICE PENSION	\$183,750	\$102,830,855	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LR &S	\$142,272	\$102,830,855	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH	\$527,481	\$102,830,855	\$169,979	\$0.1653
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
0907	STORM SEWER	\$114,260	\$102,830,855	\$149,927	\$0.1458
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
1303	PARK	\$129,905	\$102,830,855	\$119,901	\$0.1166
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 48 Madison

Unit: 0430 ALEXANDRIA CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379 CCI	\$11,500	\$102,830,855	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$19,500	\$102,830,855	\$24,165	\$0.0235
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$2,744,246	\$2.6687

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 48 Madison

Unit: 0746 CHESTERFIELD CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,000	\$39,541,692	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$757,500	\$39,541,692	\$576,834	\$1.4588
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$75,000	\$39,541,692	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$192,459	\$39,541,692	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$150,000	\$180,143,978	\$72,238	\$0.0401
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$13,500	\$39,541,692	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$40,501	\$39,541,692	\$18,466	\$0.0467
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
Unit Total:			\$667,538	\$1.5456

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.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 48 Madison

Unit: 0747 COUNTRY CLUB HEIGHTS CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$31,500	\$4,909,148	\$35,336	\$0.7198
<p>Lesser of unit adopted or prior year budget because budget not properly appropriated. Lesser of unit adopted or prior year levy because of improper adoption.</p>				
		Unit Total:	\$35,336	\$0.7198

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 48 Madison

Unit: 0748 EDGEWOOD CIVIL TOWN

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	\$555,000	\$34,016,174	\$291,519	\$0.8570
0706 LR &S	\$50,000	\$34,016,174	\$0	\$0.0000
0708 MVH	\$130,000	\$34,016,174	\$0	\$0.0000
2379 CCI	\$10,000	\$34,016,174	\$0	\$0.0000
		Unit Total:	\$291,519	\$0.8570

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 48 Madison

Unit: 0749 FRANKTON CIVIL TOWN

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	\$484,550	\$24,321,988	\$174,340	\$0.7168
0706	LR &S	\$24,000	\$24,321,988	\$0	\$0.0000
0708	MVH	\$151,500	\$24,321,988	\$0	\$0.0000
1301	PARK & REC	\$30,665	\$24,321,988	\$24,979	\$0.1027
2379	CCI	\$11,200	\$24,321,988	\$0	\$0.0000
2391	CCD	\$15,000	\$24,321,988	\$10,458	\$0.0430

Budget approved for displayed amount.
Rate Approved.

Unit Total: \$209,777 \$0.8625

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 48 Madison

Unit: 0751 INGALLS 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	\$41,675,123	\$0	\$0.0000
0101	GENERAL	\$675,041	\$41,675,123	\$371,992	\$0.8926
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.					
0706	LR &S	\$31,000	\$41,675,123	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH	\$126,100	\$41,675,123	\$0	\$0.0000
Budget approved for displayed amount.					
1312	RECREATION	\$65,151	\$41,675,123	\$59,971	\$0.1439
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
2379	CCI	\$7,362	\$41,675,123	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
2391	CCD	\$16,500	\$41,675,123	\$13,253	\$0.0318
Budget approved for displayed amount. Rate Approved.					
Unit Total:				\$445,216	\$1.0683

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 48 Madison

Unit: 0752 LAPEL CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$31,015	\$63,115,248	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$377,869	\$63,115,248	\$165,425	\$0.2621
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Unit received an adjustment due to IC 6-1.1-17-16(l). Reduction applied.				
0706 LR &S	\$30,000	\$63,115,248	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$100,932	\$63,115,248	\$96,314	\$0.1526
Budget approved for displayed amount. Unit received an adjustment due to IC 6-1.1-17-16(l). Reduction applied.				
1303 PARK	\$68,216	\$63,115,248	\$23,731	\$0.0376
Budget approved for displayed amount. Unit received an adjustment due to IC 6-1.1-17-16(l). Reduction applied.				
2379 CCI	\$0	\$63,115,248	\$0	\$0.0000
		Unit Total:	\$285,470	\$0.4523

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 48 Madison

Unit: 0753 MARKLEVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$128,960	\$12,277,078	\$59,875	\$0.4877
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$9,723	\$12,277,078	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$21,980	\$12,277,078	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$59,875	\$0.4877

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 48 Madison

Unit: 0754 ORESTES CIVIL TOWN

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	\$130,000	\$39,286,613	\$83,484	\$0.2125
0706 LR &S	\$4,000	\$39,286,613	\$0	\$0.0000
0708 MVH	\$35,000	\$39,286,613	\$0	\$0.0000
2379 CCI	\$4,000	\$39,286,613	\$0	\$0.0000
2391 CCD	\$30,000	\$39,286,613	\$19,172	\$0.0488
			Unit Total:	\$102,656
				\$0.2613

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 is less than \$100.00 in any calendar year.

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

2018 BUDGET ORDER

Year: 2018

County 48 Madison

Unit: 0755 PENDLETON CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$1,937,755	\$190,193,144	\$689,260	\$0.3624
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0181 DEBT PAYMENT				
	\$60,180	\$190,193,144	\$55,156	\$0.0290
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0182 BOND #2				
	\$104,736	\$190,193,144	\$113,355	\$0.0596
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.				
0706 LR &S				
	\$118,913	\$190,193,144	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$584,043	\$190,193,144	\$188,481	\$0.0991
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1181 FIRE BLDG DEBT				
	\$57,110	\$190,193,144	\$24,725	\$0.0130
Budget approved for displayed amount.				
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
1182 FIRE EQUIP DEBT				
	\$52,666	\$190,193,144	\$36,707	\$0.0193
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				

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 48 Madison

Unit: 0755 PENDLETON CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1303 PARK	\$725,000	\$423,483,425	\$363,772	\$0.0859
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1380 PARK BOND	\$486,657	\$423,483,425	\$442,964	\$0.1046
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$17,702	\$190,193,144	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$67,652	\$190,193,144	\$37,658	\$0.0198
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$1,952,078	\$0.7927

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 48 Madison

Unit: 0756 RIVER FOREST CIVIL TOWN

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	\$13,563	\$990,486	\$6,116	\$0.6175
		Unit Total:	\$6,116	\$0.6175

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 48 Madison

Unit: 0757 SUMMITVILLE CIVIL TOWN

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	\$341,400	\$22,199,303	\$228,808	\$1.0307
0706	LR &S	\$15,000	\$22,199,303	\$0	\$0.0000
0708	MVH	\$121,500	\$22,199,303	\$9,945	\$0.0448
1303	PARK	\$24,400	\$22,199,303	\$9,990	\$0.0450
2379	CCI	\$3,000	\$22,199,303	\$0	\$0.0000
			Unit Total:	\$248,743	\$1.1205

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 48 Madison

Unit: 0758 WOODLAWN HEIGHTS CIVIL TOWN

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	\$13,000	\$3,554,053	\$9,489	\$0.2670
0708 MVH	\$2,500	\$3,554,053	\$0	\$0.0000
		Unit Total:	\$9,489	\$0.2670

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 48 Madison

Unit: 2825 MADISON-GRANT UNITED SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$186,839,949	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$186,839,949	\$426,182	\$0.2281
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$0	\$186,839,949	\$71,747	\$0.0384
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$0	\$186,839,949	\$627,782	\$0.3360
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$0	\$186,839,949	\$313,144	\$0.1676
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$0	\$186,839,949	\$76,791	\$0.0411
Rate adjusted for school pension levy.				
		Unit Total:	\$1,515,646	\$0.8112

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 48 Madison

Unit: 5245 FRANKTON-LAPEL COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$19,200,000	\$470,921,732	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$5,279,773	\$470,921,732	\$4,901,353	\$1.0408
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	\$1,077,293	\$470,921,732	\$1,161,293	\$0.2466
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	\$1,350,176	\$470,921,732	\$1,595,954	\$0.3389
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	\$502,160	\$470,921,732	\$425,242	\$0.0903
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$8,083,842	\$1.7166

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 48 Madison

Unit: 5255 SOUTH MADISON COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$31,219,202	\$812,104,065	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$7,303,815	\$812,104,065	\$7,436,437	\$0.9157
Budget has been reduced and approved for the displayed amt. Underestimate of taxes to be collected. Rate reduced.				
1214 SCHOOL CPF	\$2,666,095	\$812,104,065	\$1,901,136	\$0.2341
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$2,399,307	\$812,104,065	\$1,966,916	\$0.2422
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	\$378,343	\$812,104,065	\$443,409	\$0.0546
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$11,747,898	\$1.4466

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 48 Madison

Unit: 5265 ALEXANDRIA COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$100,000	\$303,315,340	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$12,000,000	\$303,315,340	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$495,179	\$303,315,340	\$425,855	\$0.1404
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.				
1214 SCHOOL CPF	\$858,447	\$303,315,340	\$941,794	\$0.3105
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	\$478,246	\$303,315,340	\$511,390	\$0.1686
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	\$214,440	\$303,315,340	\$150,748	\$0.0497
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$2,029,787	\$0.6692

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 48 Madison

Unit: 5275 ANDERSON COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$60,000,000	\$1,471,575,476	\$0	\$0.0000
Budget approved for displayed amount. Fund is not allowed to have a rate or a levy.				
0180 DEBT SERVICE	\$8,249,692	\$1,471,575,476	\$10,892,602	\$0.7402
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$2,477,477	\$1,471,575,476	\$3,490,577	\$0.2372
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	\$8,803,256	\$1,471,575,476	\$3,740,745	\$0.2542
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$5,339,117	\$1,471,575,476	\$5,019,544	\$0.3411
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$181,773	\$1,471,575,476	\$178,061	\$0.0121
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
Unit Total:			\$23,321,529	\$1.5848

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 48 Madison

Unit: 5280 ELWOOD COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$221,472,803	\$0	\$0.0000
Budget reduced due to advertising constraints.					
0101	GENERAL	\$10,852,189	\$221,472,803	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0180	DEBT SERVICE	\$1,750,297	\$221,472,803	\$1,577,329	\$0.7122
Budget approved for displayed amount. Underestimate of taxes to be collected. Rate reduced.					
0186	SCH PENSION DEB	\$220,416	\$221,472,803	\$203,534	\$0.0919
Budget approved for displayed amount. Underestimate of taxes to be collected. Rate reduced.					
1214	SCHOOL CPF	\$461,280	\$221,472,803	\$685,901	\$0.3097
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.					
6301	TRANSPORTATION	\$507,251	\$221,472,803	\$627,432	\$0.2833
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	\$148,877	\$221,472,803	\$98,112	\$0.0443
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 48 Madison

Unit: 5280 ELWOOD COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$3,192,308	\$1.4414

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 48 Madison

Unit: 0138 ALEXANDRIA-MONROE 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	\$86,000	\$303,315,340	\$0	\$0.0000
0101	GENERAL	\$805,500	\$303,315,340	\$564,470	\$0.1861
2011	LIRF	\$15,000	\$303,315,340	\$0	\$0.0000
			Unit Total:	\$564,470	\$0.1861

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 48 Madison

Unit: 0139 ANDERSON-ANDERSON, STONEY CREEK UNION TO

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	\$4,956,166	\$1,518,826,320	\$4,775,190	\$0.3144
2011 LIRF	\$244,901	\$1,518,826,320	\$0	\$0.0000
		Unit Total:	\$4,775,190	\$0.3144

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 48 Madison

Unit: 0141 PENDLETON COMMUNITY PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$113,053	\$0	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$890,845	\$790,403,317	\$632,323	\$0.0800
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0181 DEBT PAYMENT	\$476,000	\$790,403,317	\$429,979	\$0.0544
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$7,000	\$790,403,317	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$1,062,302	\$0.1344

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 48 Madison

Unit: 0290 NORTH MADISON COUNTY LIBRARY SYSTEM

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$50,000	\$647,557,134	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,375,608	\$647,557,134	\$845,710	\$0.1306
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$54,000	\$647,557,134	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$845,710	\$0.1306

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 48 Madison

Unit: 0955 INDEPENDENCE FIRE

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>
8603 SP FIRE GEN	\$32,239	\$3,554,053	\$24,370	\$0.6857
<p>Lesser of unit adopted or prior year budget because budget not properly appropriated. Lesser of unit adopted or prior year levy because of improper adoption.</p>				
		Unit Total:	\$24,370	\$0.6857

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 48 Madison

Unit: 1034 EAST CENTRAL INDIANA SOLID WASTE

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	\$751,496	\$3,466,229,365	\$318,893	\$0.0092
		Unit Total:	\$318,893	\$0.0092

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.