
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: 2019 Certified Budget Order
DATE: Tuesday, January 8, 2019

Enclosed is the certified 2019 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on 3/27/2018. (Due 3/01/18).
- Ratio study was approved by the DLGF on 4/3/2018.
- County Auditor certified net assessed values to the DLGF on 8/28/2018. (Due 8/01/18).
- DLGF certified the Budget Order on 1/8/2019. (Due 1/15/19).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.1-17-16(k), the budget order deadline for this county is January 15, 2019.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2018 PAYABLE 2019 FOR
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 2019. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as certified by the order of the Department of Local Government Finance.

Dated this

9th

day of

January

, 201

9.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

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

Year: 2019

County: 48 Madison

**FOR COMPARISON
ONLY**

<u>Taxing District</u>	<u>2019 District Rate</u>	<u>2018 District Rate</u>
001 Adams Township	2.5818	2.7063
002 Markleville Town	3.0540	3.1492
003 Anderson City - Anderson Towns	5.6410	5.2490
004 Country Club Heights	3.8230	3.4255
005 Edgewood Town	3.8903	3.5627
006 River Forest Town	3.6814	3.3232
007 Woodlawn Heights Town	4.0697	3.6584
008 Boone Township	1.8919	1.7905
009 Duck Creek Township - Madison	1.8898	1.7885
010 Duck Creek Twp - Elwood Sch	2.5497	2.4187
011 Elwood City - Duck Creek Twp	5.3458	5.2570
012 Fall Creek Township	2.4970	2.6184
013 Pendleton Town	2.9438	3.1227
014 Green Township	2.3012	2.4012
015 Ingalls Town	3.2735	3.4208
016 Jackson Township	2.6445	2.5217
017 Lafayette Twp W Central Sch	3.0701	2.7980
018 Lafayette Twp - Anderson Sch	3.1658	2.6662
019 Anderson City Lafayette Twp	5.6203	5.2286
020 Frankton Town - Lafayette Twp	3.6359	3.4958
021 Monroe Township	2.0364	1.7251
022 Alexandria City	4.6677	4.2899
024 Orestes Town	2.1927	1.8825
025 Pipe Cr.twp. W.cent.sch.	2.9015	2.8256
026 Pipe Cr.twp. Elwood Sch.	2.6328	2.5504
027 Elwood City Pipe Cr.twp.	5.3856	5.2968
028 Frankton Town Pipe Cr.twp.	3.6548	3.5173
029 Richland Township	2.8658	2.5106
030 Anderson City Richland Twp	5.5942	5.2043
031 Stony Creek Township	3.1318	2.9832
032 Lapel Town	3.6108	3.4355
033 Union Township	3.3534	2.8864

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

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

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

Year: 2019

County: 48 Madison

**FOR COMPARISON
ONLY**

<u>Taxing District</u>	<u>2019 District Rate</u>	<u>2018 District Rate</u>
034 Anderson City Union Twp	5.5906	5.2007
035 Chesterfield Town	4.6219	4.2030
036 Van Buren Township	2.1707	2.0437
037 Summitville Town	3.0610	2.9155
038 Anderson Adams	5.0306	5.0833
039 Anderson Fall Creek	4.8060	4.8733
040 Anderson Laf.w.c.	5.3392	5.1766
041 Pendleton Green Township	2.9666	3.1452
042 Pendleton Green Ag	2.3012	2.4012
043 Pendleton Fallcreek AG	2.4970	2.6184
044 Lapel Green Township	2.8718	2.9307

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

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

2019 BUDGET ORDER

Year: 2019

County 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	\$3,539,715,550	\$0	\$0.0000
0101	GENERAL	\$38,843,376	\$3,539,715,550	\$24,055,907	\$0.6796

Budget approved for displayed amount.

Rate Approved.

0124	2015 REASSESS	\$296,085	\$3,539,715,550	\$176,986	\$0.0050
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

0702	HIGHWAY	\$4,866,187	\$3,539,715,550	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0706	LR &S	\$1,175,925	\$3,539,715,550	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0790	CUM BRIDGE	\$1,232,549	\$3,539,715,550	\$1,270,758	\$0.0359
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Department of Local Government Finance approval not required.

Rate Approved.

0792	CO. MAJOR BRIDG	\$1,250,000	\$3,539,715,550	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 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>
0801 HEALTH	\$1,174,036	\$3,539,715,550	\$976,961	\$0.0276
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$26,480,612	\$0.7481

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 48 Madison

Unit: 0001 ADAMS TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$7,167	\$162,416,006	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$66,167	\$162,416,006	\$52,948	\$0.0326
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TWP ASSISTANCE	\$16,000	\$162,416,006	\$0	\$0.0000
Budget approved for displayed amount.					
1182	FIRE EQUIP DEBT	\$71,354	\$125,727,200	\$23,511	\$0.0187
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	\$162,416,006	\$4,872	\$0.0030
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8604	SP FIRE TER GEN	\$521,171	\$138,340,223	\$377,254	\$0.2727
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
8692	SP FIRE TER EQU	\$60,000	\$138,340,223	\$40,257	\$0.0291
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 48 Madison

Unit: 0001 ADAMS TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$498,842	\$0.3561

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 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	\$0	\$1,139,860,773	\$0	\$0.0000
0101 GENERAL	\$195,515	\$1,139,860,773	\$90,049	\$0.0079
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$140,602	\$1,139,860,773	\$99,168	\$0.0087
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.				
0840 TWP ASSISTANCE	\$591,845	\$1,139,860,773	\$460,504	\$0.0404
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1380 PARK BOND	\$68,282	\$1,139,860,773	\$72,951	\$0.0064
Budget has been reduced and approved for the displayed amt. Rate reduced due to underestimate of miscellaneous revenue.				
Unit Total:			\$722,672	\$0.0634

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 48 Madison

Unit: 0003 BOONE 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	\$61,164,876	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$38,590	\$61,164,876	\$14,313	\$0.0234
To fund the 2019 budget, this unit is authorized to transfer		\$46	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$4,000	\$61,164,876	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$40,000	\$61,164,876	\$27,952	\$0.0457
To fund the 2019 budget, this unit is authorized to transfer		\$160	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1190 CUM FIRE(TWP)	\$20,000	\$61,164,876	\$19,634	\$0.0321
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$61,899	\$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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 48 Madison

Unit: 0004 DUCK CREEK TOWNSHIP

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

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$6,974	\$74,087,929	\$0	\$0.0000
0101	GENERAL	\$36,075	\$74,087,929	\$14,966	\$0.0202
0840	TWP ASSISTANCE	\$7,600	\$74,087,929	\$1,185	\$0.0016
1111	FIRE	\$85,532	\$71,988,176	\$32,611	\$0.0453
1190	CUM FIRE(TWP)	\$15,000	\$71,988,176	\$23,036	\$0.0320
Unit Total:				\$71,798	\$0.0991

Budget approved for displayed amount.

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

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 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	\$0	\$486,867,210	\$0	\$0.0000
0101 GENERAL	\$32,061	\$486,867,210	\$9,250	\$0.0019
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$31,750	\$486,867,210	\$5,842	\$0.0012
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$150,000	\$264,801,966	\$106,715	\$0.0403
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIP DEBT	\$61,856	\$264,801,966	\$62,228	\$0.0235
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)	\$75,000	\$264,801,966	\$78,381	\$0.0296
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$262,416	\$0.0965

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 48 Madison

Unit: 0006 GREEN TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$66,410	\$215,092,124	\$55,709	\$0.0259
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$44,000	\$215,092,124	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$83,900	\$140,774,291	\$53,353	\$0.0379
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$62,600	\$140,774,291	\$16,471	\$0.0117
Budget approved for displayed amount. Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$125,533	\$0.0755

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 48 Madison

Unit: 0007 JACKSON 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	\$85,996,195	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
0101 GENERAL	\$8,300	\$85,996,195	\$2,150	\$0.0025
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
0840 TWP ASSISTANCE	\$1,400	\$85,996,195	\$4,644	\$0.0054
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
1111 FIRE	\$41,000	\$85,996,195	\$32,851	\$0.0382
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
1190 CUM FIRE(TWP)	\$15,000	\$85,996,195	\$12,039	\$0.0140
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Rate Approved.				
		Unit Total:	\$51,684	\$0.0601

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 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				
	\$47,738	\$171,851,076	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$91,700	\$171,851,076	\$68,397	\$0.0398
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$32,420	\$171,851,076	\$4,984	\$0.0029
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$146,900	\$117,183,743	\$165,463	\$0.1412
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1181 FIRE BLDG DEBT				
	\$144,006	\$117,183,743	\$156,557	\$0.1336
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)				
	\$90,000	\$117,183,743	\$39,022	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$434,423	\$0.3508

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 48 Madison

Unit: 0009 MONROE TOWNSHIP

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

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$54,471	\$305,805,808	\$0	\$0.0000
0101	GENERAL	\$90,950	\$305,805,808	\$25,382	\$0.0083
0840	TWP ASSISTANCE	\$46,150	\$305,805,808	\$33,333	\$0.0109
1111	FIRE	\$294,000	\$162,400,028	\$148,434	\$0.0914
1190	CUM FIRE(TWP)	\$67,000	\$162,400,028	\$24,035	\$0.0148
2120	CEMETERY	\$68,200	\$305,805,808	\$4,587	\$0.0015
			Unit Total:	\$235,771	\$0.1269

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 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	\$304,384,862	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
0101 GENERAL	\$82,452	\$304,384,862	\$14,610	\$0.0048
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	\$157,773	\$304,384,862	\$172,891	\$0.0568
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	\$136,402	\$113,980,756	\$77,507	\$0.0680
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.				
1182 FIRE EQUIP DEBT	\$30,478	\$113,980,756	\$21,998	\$0.0193
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)	\$38,784	\$113,980,756	\$37,956	\$0.0333
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
Unit Total:			\$324,962	\$0.1822

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 48 Madison

Unit: 0011 RICHLAND TOWNSHIP

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

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$45,480	\$139,941,715	\$23,230	\$0.0166
0840	TWP ASSISTANCE	\$9,580	\$139,941,715	\$0	\$0.0000
1111	FIRE	\$250,240	\$118,077,933	\$160,350	\$0.1358
1190	CUM FIRE(TWP)	\$45,000	\$118,077,933	\$39,320	\$0.0333
Unit Total:				\$222,900	\$0.1857

Budget approved for displayed amount.

Rate Approved.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 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>
0101 GENERAL	\$51,190	\$140,526,421	\$26,981	\$0.0192
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$26,055	\$140,526,421	\$13,350	\$0.0095
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1181 FIRE BLDG DEBT	\$87,758	\$140,526,421	\$80,381	\$0.0572
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
8604 SP FIRE TER GEN	\$255,311	\$151,254,239	\$169,556	\$0.1121
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$25,000	\$151,254,239	\$44,015	\$0.0291
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$334,283	\$0.2271

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 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	\$183,317,345	\$0	\$0.0000
0101 GENERAL	\$58,450	\$183,317,345	\$2,200	\$0.0012
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$25,000	\$183,317,345	\$21,631	\$0.0118
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$581,695	\$142,676,197	\$132,689	\$0.0930
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	\$253,306	\$142,676,197	\$252,109	\$0.1767
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)	\$45,000	\$142,676,197	\$43,659	\$0.0306
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
			Unit Total:	\$452,288
				\$0.3133

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 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	\$98,650	\$68,403,210	\$77,843	\$0.1138
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$16,000	\$68,403,210	\$1,231	\$0.0018
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE	\$96,950	\$46,123,733	\$22,601	\$0.0490
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$115,150	\$46,123,733	\$27,997	\$0.0607
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIP DEBT	\$63,568	\$46,123,733	\$55,994	\$0.1214
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	\$46,123,733	\$15,359	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 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>
2120 CEMETERY	\$7,071	\$68,403,210	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$201,025	\$0.3800

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 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	\$32,799,203	\$1,225,591,969	\$25,635,707	\$2.0917
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0182 BOND #2	\$671,063	\$1,225,591,969	\$626,277	\$0.0511
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0341 FIRE PENSION	\$3,541,440	\$1,225,591,969	\$879,975	\$0.0718
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0342 POLICE PENSION	\$3,134,210	\$1,225,591,969	\$587,059	\$0.0479
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$1,050,000	\$1,225,591,969	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$2,518,237	\$1,225,591,969	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$1,990,290	\$1,225,591,969	\$3,068,882	\$0.2504
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 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				
	\$173,635	\$1,225,591,969	\$159,327	\$0.0130
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2102 AVIAT/AIRPORT				
	\$792,210	\$1,225,591,969	\$628,729	\$0.0513
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$121,000	\$1,225,591,969	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$31,585,956	\$2.5772

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 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>
0101 GENERAL	\$4,868,981	\$173,917,415	\$3,569,829	\$2.0526
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0283 L/R PAYMENT	\$553,076	\$173,917,415	\$493,404	\$0.2837
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0341 FIRE PENSION	\$385,062	\$173,917,415	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$390,164	\$173,917,415	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$257,077	\$173,917,415	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$856,880	\$173,917,415	\$358,618	\$0.2062
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK	\$188,735	\$173,917,415	\$161,395	\$0.0928
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 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>
2379 CCI	\$23,344	\$173,917,415	\$0	\$0.0000
Budget approved for displayed amount.				
2380 CAP IMPROV BOND	\$327,594	\$173,917,415	\$342,617	\$0.1970
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$44,127	\$173,917,415	\$71,480	\$0.0411
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$4,997,343	\$2.8734

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 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	\$3,144,760	\$103,632,915	\$2,512,165	\$2.4241
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION	\$132,961	\$103,632,915	\$1,762	\$0.0017
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0342 POLICE PENSION	\$189,389	\$103,632,915	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$110,600	\$103,632,915	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$514,043	\$103,632,915	\$191,928	\$0.1852
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK	\$125,861	\$103,632,915	\$106,949	\$0.1032
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$10,500	\$103,632,915	\$0	\$0.0000
Budget approved for displayed amount.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 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>
2391 CCD	\$35,000	\$103,632,915	\$24,146	\$0.0233
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$2,836,950	\$2.7375

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 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	\$0	\$38,609,826	\$0	\$0.0000
0101 GENERAL	\$857,500	\$38,609,826	\$587,680	\$1.5221
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$56,700	\$38,609,826	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$192,500	\$38,609,826	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$140,000	\$181,286,023	\$71,971	\$0.0397
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$6,000	\$38,609,826	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$25,500	\$38,609,826	\$18,031	\$0.0467
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$677,682	\$1.6085

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 48 Madison

Unit: 0747 COUNTRY CLUB 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	\$42,500	\$5,005,860	\$38,004	\$0.7592
		Unit Total:	\$38,004	\$0.7592

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 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	\$552,000	\$36,468,588	\$301,413	\$0.8265
0706 LR &S	\$108,000	\$36,468,588	\$0	\$0.0000
0708 MVH	\$250,000	\$36,468,588	\$0	\$0.0000
2379 CCI	\$8,000	\$36,468,588	\$0	\$0.0000
		Unit Total:	\$301,413	\$0.8265

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 48 Madison

Unit: 0749 FRANKTON CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$521,900	\$24,783,282	\$194,127	\$0.7833
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$20,791	\$24,783,282	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$157,750	\$24,783,282	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$37,746	\$24,783,282	\$11,995	\$0.0484
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$11,200	\$24,783,282	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$15,000	\$24,783,282	\$10,459	\$0.0422
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$216,581	\$0.8739

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 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	\$20,000	\$45,114,439	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$624,859	\$45,114,439	\$446,678	\$0.9901
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	\$45,114,439	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$127,711	\$45,114,439	\$0	\$0.0000
Budget approved for displayed amount.				
1312 RECREATION	\$70,500	\$45,114,439	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$7,362	\$45,114,439	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$16,500	\$45,114,439	\$14,346	\$0.0318
Budget approved for displayed amount. Rate Approved.				
Unit Total:			\$461,024	\$1.0219

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 48 Madison

Unit: 0752 LAPEL 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>
0061	RAINY DAY	\$0	\$64,056,198	\$0	\$0.0000
0101	GENERAL	\$475,000	\$64,056,198	\$306,829	\$0.4790
0706	LR &S	\$30,000	\$64,056,198	\$0	\$0.0000
0708	MVH	\$218,632	\$64,056,198	\$0	\$0.0000
1303	PARK	\$50,000	\$64,056,198	\$0	\$0.0000
2379	CCI	\$19,000	\$64,056,198	\$0	\$0.0000
Unit Total:				\$306,829	\$0.4790

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 48 Madison

Unit: 0753 MARKLEVILLE 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	\$153,960	\$12,613,023	\$61,917	\$0.4909
0706 LR &S	\$8,200	\$12,613,023	\$0	\$0.0000
0708 MVH	\$22,650	\$12,613,023	\$0	\$0.0000
		Unit Total:	\$61,917	\$0.4909

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 48 Madison

Unit: 0754 ORESTES CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$129,985	\$39,772,865	\$84,995	\$0.2137
To fund the 2019 budget, this unit is authorized to transfer \$1,351 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0706 LR &S				
	\$6,000	\$39,772,865	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$35,000	\$39,772,865	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI				
	\$4,000	\$39,772,865	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$29,997	\$39,772,865	\$19,409	\$0.0488
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$104,404	\$0.2625

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2019 BUDGET ORDER

Year: 2019

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	\$2,006,242	\$205,171,905	\$722,615	\$0.3522
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0181 DEBT PAYMENT	\$60,901	\$205,171,905	\$54,576	\$0.0266
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0182 BOND #2	\$100,912	\$205,171,905	\$42,676	\$0.0208
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0281 LOAN & INT PYMT	\$33,320	\$205,171,905	\$40,214	\$0.0196
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	\$191,527	\$205,171,905	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$723,836	\$205,171,905	\$198,812	\$0.0969
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 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>
1182 FIRE EQUIP DEBT				
	\$26,333	\$205,171,905	\$10,669	\$0.0052
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK				
	\$843,288	\$469,973,871	\$383,499	\$0.0816
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1380 PARK BOND				
	\$488,929	\$469,973,871	\$429,086	\$0.0913
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1381 PARK BOND #2				
	\$0	\$469,973,871	\$8,930	\$0.0019
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2379 CCI				
	\$9,522	\$205,171,905	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$86,903	\$205,171,905	\$38,777	\$0.0189
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.				
		Unit Total:	\$1,929,854	\$0.7150

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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2019 BUDGET ORDER

Year: 2019

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Unit: 0756 RIVER FOREST CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$13,563	\$1,023,967	\$6,324	\$0.6176
			Unit Total:	\$6,324	\$0.6176

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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Year: 2019

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	\$363,300	\$22,279,477	\$236,719	\$1.0625
0706	LR &S	\$15,000	\$22,279,477	\$0	\$0.0000
0708	MVH	\$117,400	\$22,279,477	\$10,271	\$0.0461
1303	PARK	\$21,400	\$22,279,477	\$10,271	\$0.0461
2379	CCI	\$3,000	\$22,279,477	\$0	\$0.0000
			Unit Total:	\$257,261	\$1.1547

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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Year: 2019

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	\$3,580,686	\$9,811	\$0.2740
0708 MVH	\$2,500	\$3,580,686	\$0	\$0.0000
		Unit Total:	\$9,811	\$0.2740

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2019 BUDGET ORDER

Year: 2019

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>
0061 RAINY DAY	\$0	\$187,631,520	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$187,631,520	\$529,684	\$0.2823
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$0	\$187,631,520	\$129,653	\$0.0691
Rate reduced due to increased assessed valuation.				
3101 EDUCATION	\$0	\$187,631,520	\$0	\$0.0000
3300 OPERATIONS	\$0	\$187,631,520	\$1,026,157	\$0.5469
Rate adjusted for school pension levy.				
		Unit Total:	\$1,685,494	\$0.8983

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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2019 BUDGET ORDER

Year: 2019

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>
0180 DEBT SERVICE	\$5,690,444	\$458,319,983	\$5,082,310	\$1.1089
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
3101 EDUCATION	\$16,126,700	\$458,319,983	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$3,967,700	\$458,319,983	\$3,290,737	\$0.7180
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$8,373,047	\$1.8269

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 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>
0180 DEBT SERVICE	\$7,364,093	\$864,375,340	\$7,124,182	\$0.8242
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
3101 EDUCATION	\$26,420,366	\$864,375,340	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
3300 OPERATIONS	\$11,424,102	\$864,375,340	\$4,458,448	\$0.5158
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$11,582,630	\$1.3400

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
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2019 BUDGET ORDER

Year: 2019

County 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				
	\$400,000	\$305,805,808	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$441,545	\$305,805,808	\$411,003	\$0.1344
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
0287 REF DEBT POST09				
	\$841,000	\$307,001,470	\$872,805	\$0.2843
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
3101 EDUCATION				
	\$9,840,000	\$305,805,808	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS				
	\$3,077,326	\$305,805,808	\$1,658,691	\$0.5424
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$2,942,499	\$0.9611

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 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>
0022 REF SCH POST09	\$1,927,284	\$1,695,329,735	\$1,825,870	\$0.1077
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$8,025,361	\$1,497,356,651	\$10,520,428	\$0.7026
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$2,466,105	\$1,497,356,651	\$2,222,077	\$0.1484
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
0287 REF DEBT POST09	\$3,120,000	\$1,695,329,735	\$3,397,441	\$0.2004
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$42,903,269	\$1,497,356,651	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Fund is not allowed to have a rate or a levy.				
3300 OPERATIONS	\$27,099,347	\$1,497,356,651	\$11,432,318	\$0.7635
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
Unit Total:			\$29,398,134	\$1.9226

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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2019 BUDGET ORDER

Year: 2019

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>
0180 DEBT SERVICE	\$2,064,504	\$226,226,248	\$1,854,377	\$0.8197
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$224,166	\$226,226,248	\$96,372	\$0.0426
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$9,146,212	\$226,226,248	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
3300 OPERATIONS	\$3,831,398	\$226,226,248	\$1,574,308	\$0.6959
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
Unit Total:			\$3,525,057	\$1.5582

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 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	\$0	\$305,805,808	\$0	\$0.0000
0101	GENERAL	\$937,321	\$305,805,808	\$583,783	\$0.1909
2011	LIRF	\$0	\$305,805,808	\$0	\$0.0000
			Unit Total:	\$583,783	\$0.1909

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2019 BUDGET ORDER

Year: 2019

County 48 Madison

Unit: 0139 ANDERSON-ANDERSON, STONY 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	\$5,124,676	\$1,541,382,700	\$4,937,049	\$0.3203
2011 LIRF	\$253,227	\$1,541,382,700	\$0	\$0.0000
		Unit Total:	\$4,937,049	\$0.3203

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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Year: 2019

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	\$840,299,557	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$921,132	\$840,299,557	\$653,753	\$0.0778
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0181 DEBT PAYMENT				
	\$480,000	\$840,299,557	\$423,511	\$0.0504
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2011 LIRF				
	\$7,000	\$840,299,557	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$1,077,264	\$0.1282

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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2019 BUDGET ORDER

Year: 2019

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	\$648,153,357	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,375,608	\$648,153,357	\$874,359	\$0.1349
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$54,000	\$648,153,357	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$874,359	\$0.1349

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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Year: 2019

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	\$3,580,686	\$26,207	\$0.7319
		Unit Total:	\$26,207	\$0.7319

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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2019 BUDGET ORDER

Year: 2019

County 48 Madison

Unit: 1034 EAST CENTRAL INDIANA SOLID WASTE

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$751,946	\$3,539,715,550	\$332,733	\$0.0094
Budget reduced due to advertising constraints.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$332,733	\$0.0094

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.