

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: 2015 Certified Budget Order

DATE: Sunday, February 15, 2015

Enclosed is the certified 2015 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 Tuesday, July 08, 2014
- Ratio study was approved by the DLGF on Monday, July 14, 2014
- County Auditor certified net assessed values to the DLGF on Monday, December 01, 2014
- DLGF certified the Budget Order on Sunday, February 15, 2015

Your county is the 89th of 92 counties to receive a 2015 Budget Order.

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

Additionally, IC 6-1.1-22-8.1(c) requires the County Treasurer to mail the property tax bills at least 15 business days before the first installment of taxes is due. This is a statutory change from last year's requirements.

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2014 PAYABLE 2015 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 2015. 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 15th day of February, 2015.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2015 TAX RATES
(Per Taxing District)**

Year: 2015

County: 48 Madison

<u>Taxing District</u>	<u>2015 District Rate</u>	FOR COMPARISON ONLY 2014 District Rate
001 ADAMS TOWNSHIP	2.6634	2.6267
002 MARKLEVILLE TOWN	3.1303	2.9686
003 ANDERSON CITY - ANDERSON TOWNS	4.7005	4.6316
004 COUNTRY CLUB HEIGHTS	2.6013	3.1880
005 EDGEWOOD TOWN	3.1533	3.2683
006 RIVER FOREST TOWN	3.0351	3.2028
007 WOODLAWN HEIGHTS TOWN	3.2568	3.4147
008 BOONE TOWNSHIP	1.5503	1.5657
009 DUCK CREEK TOWNSHIP - MADISON	1.5382	1.6503
010 DUCK CREK TWP - ELWOOD SCH	2.2453	2.1490
011 ELWOOD CITY - DUCK CREEK TWP	4.6633	4.2845
012 FALL CREEK TOWNSHIP	2.7280	2.5803
013 PENDLETON TOWN	3.1254	3.0115
014 GREEN TOWNSHIP	2.4331	2.3027
015 INGALLS TOWN	3.5928	3.3263
016 JACKSON TOWNSHIP	2.5794	2.3980
017 LAFAYETTE TWP-W CENTRAL SCH	2.8134	2.6116
018 LAFAYETTE TWP - ANDERSON SCH	2.4426	2.6167
019 ANDERSON CITY-LAFAYETTE TWP	4.6941	4.6290
020 FRANKTON TOWN - LAFAYETTE TWP	3.4257	3.1701
021 MONROE TOWNSHIP	1.5536	1.5480
022 ALEXANDRIA CITY	3.8431	3.5478
024 ORESTES TOWN	1.7340	1.7116
025 PIPE CR.TWP.-W.CENT.SCH.	2.8552	2.6786
026 PIPE CR.TWP.-ELWOOD SCH.	2.4178	2.2210
027 ELWOOD CITY-PIPE CR.TWP.	4.7037	4.3062
028 FRANKTON TOWN-PIPE CR.TWP.	3.4430	3.1838
029 RICHLAND TOWNSHIP	2.3175	2.4843
030 ANDERSON CITY-RICHLAND TWP	4.6741	4.6082
031 STONY CREEK TOWNSHIP	3.0284	2.7454
032 LAPEL TOWN	3.5858	3.2808
033 UNION TOWNSHIP	2.7150	2.8905

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**

**2015 TAX RATES
(Per Taxing District)**

Year: 2015

County: 48 Madison

<u>Taxing District</u>	<u>2015 District Rate</u>	FOR COMPARISON ONLY 2014 District Rate
034 ANDERSON CITY-UNION TWP	4.6702	4.6047
035 CHESTERFIELD TOWN	3.7623	3.8663
036 VAN BUREN TOWNSHIP	1.6838	1.6982
037 SUMMITVILLE TOWN	2.5458	2.4766
038 ANDERSON-ADAMS	4.7576	4.3954
039 ANDERSON-FALL CREEK	4.6105	4.2309
040 ANDERSON LAF.W.C.	4.9104	4.4827
041 PENDLETON GREEN	3.1476	3.0328
042 PENDLETON GREEN AG	2.4331	2.3027
043 PENDLETON FALLCREEK AG	2.7280	2.5803

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**

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 48 Madison

Unit 5245 FRANKTON-LAPEL COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$2,683
	51100 Bonds	\$304,000
	52000 Interest on Debt	\$15,000
	53000 Lease Rental	\$4,805,000
	54200 Common School Fund - Principal	\$97,817
	54250 Common School Fund - Interest	\$1,777
	Fund Total:	\$5,226,277
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$0
	25800 Administrative Technology Services	\$330,000
	26200 Maintenance of Buildings (Utilities)	\$200,000
	26400 Maintenance of Equipment	\$200,000
	26700 Insurance	\$100,000
	26800 Other Operating and Maint. Of Plant	\$51,295
	43000 Professional Services	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$100,000
	45400 Sports Facilities	\$25,000
	45500 Rent of Buildings, Facilities, and Equip.	\$35,000
	47000 Purchase of Mobile or Fixed Equipment	\$100,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,151,295
	Unit Total:	\$6,377,572

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 48 Madison

Unit 5255 SOUTH MADISON COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$19,017
	51100 Bonds	\$214,506
	53000 Lease Rental	\$6,018,500
	54200 Common School Fund - Principal	\$1,068,596
	54250 Common School Fund - Interest	\$989,757
	59100 Bond Registrars Fee	\$18,845
	Fund Total:	\$8,329,221
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$295,000
	26200 Maintenance of Buildings (Utilities)	\$538,984
	26400 Maintenance of Equipment	\$30,000
	26700 Insurance	\$150,000
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$50,000
	45500 Rent of Buildings, Facilities, and Equip.	\$450,000
	47000 Purchase of Mobile or Fixed Equipment	\$50,000
	49000 Other Facilities Acq. And Const.	\$55,717
	Fund Total:	\$1,619,701
	Unit Total:	\$9,948,922

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 48 Madison

Unit 5265 ALEXANDRIA COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	54200 Common School Fund - Principal	\$342,244
	54250 Common School Fund - Interest	\$101,472
	Fund Total:	\$443,716
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$110,000
	26200 Maintenance of Buildings (Utilities)	\$270,000
	26400 Maintenance of Equipment	\$40,000
	26700 Insurance	\$76,865
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$440,000
	45500 Rent of Buildings, Facilities, and Equip.	\$70,000
	47000 Purchase of Mobile or Fixed Equipment	\$12,905
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,019,770
	Unit Total:	\$1,463,486

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 48 Madison

Unit 5275 ANDERSON COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$198,832
	52000 Interest on Debt	\$753,755
	53000 Lease Rental	\$9,229,500
	Fund Total:	\$10,182,087
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$0
	25800 Administrative Technology Services	\$750,000
	26200 Maintenance of Buildings (Utilities)	\$2,273,805
	26400 Maintenance of Equipment	\$1,250,000
	45100 Building Acquisition, Const. and Imp.	\$2,516,463
	47000 Purchase of Mobile or Fixed Equipment	\$1,000,000
	Fund Total:	\$7,790,268
	Unit Total:	\$17,972,355

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 48 Madison

Unit 5280 ELWOOD COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52000 Interest on Debt	\$50,000
	53000 Lease Rental	\$197,000
	54200 Common School Fund - Principal	\$920,160
	54250 Common School Fund - Interest	\$427,524
	Fund Total:	\$1,594,684
1214 SCHOOL CPF	25800 Administrative Technology Services	\$159,000
	26200 Maintenance of Buildings (Utilities)	\$294,217
	26400 Maintenance of Equipment	\$50,000
	26700 Insurance	\$125,000
	43000 Professional Services	\$30,000
	45100 Building Acquisition, Const. and Imp.	\$32,500
	45400 Sports Facilities	\$29,660
	45500 Rent of Buildings, Facilities, and Equip.	\$20,000
	47000 Purchase of Mobile or Fixed Equipment	\$32,000
	49000 Other Facilities Acq. And Const.	\$75,000
	Fund Total:	\$847,377
	Unit Total:	\$2,442,061

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

2015 BUDGET ORDER

Year: 2015

County: 48 Madison

Unit: 0000 MADISON COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$3,575,989,796	\$0	\$0.0000
0101 GENERAL	\$27,860,536	\$3,575,989,796	\$21,352,235	\$0.5971
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS	\$510,816	\$3,575,989,796	\$357,599	\$0.0100
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0702 HIGHWAY	\$4,186,205	\$3,575,989,796	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$0	\$3,575,989,796	\$0	\$0.0000
0790 CUM BRIDGE	\$0	\$3,575,989,796	\$1,012,005	\$0.0283
Rate reduced due to advertising constraints.				
0801 HEALTH	\$1,081,608	\$3,575,989,796	\$704,470	\$0.0197
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$23,426,309	\$0.6551

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

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

2015 BUDGET ORDER

Year: 2015

County: 48 Madison

Unit: 0001 ADAMS TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$7,167	\$159,411,245	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$51,678	\$159,411,245	\$35,230	\$0.0221
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$16,000	\$159,411,245	\$11,956	\$0.0075
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIP DEBT	\$71,354	\$126,658,195	\$0	\$0.0000
Budget approved for displayed amount.				
1312 RECREATION	\$4,000	\$126,658,195	\$1,520	\$0.0012
Budget approved for displayed amount.				
Rate reduced due to advertising constraints.				
Unit Total:			\$48,706	\$0.0308

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

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

2015 BUDGET ORDER

Year: 2015

County: 48 Madison

Unit: 0002 ANDERSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$157,774	\$1,158,125,694	\$137,817	\$0.0119
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$523,167	\$1,158,125,694	\$341,647	\$0.0295
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$479,464	\$0.0414

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

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

2015 BUDGET ORDER

Year: 2015

County: 48 Madison

Unit: 0003 BOONE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$9,119	\$59,666,214	\$0	\$0.0000

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

0101 GENERAL	\$40,000	\$59,666,214	\$11,098	\$0.0186
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$4,000	\$59,666,214	\$1,432	\$0.0024
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$46,995	\$59,666,214	\$24,582	\$0.0412
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$37,112	\$0.0622
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 48 Madison

Unit: 0004 DUCK CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$7,712	\$118,477,573	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$33,270	\$118,477,573	\$11,848	\$0.0100
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,215	\$118,477,573	\$2,251	\$0.0019
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$66,340	\$116,928,526	\$28,414	\$0.0243
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$0	\$116,928,526	\$0	\$0.0000
1191 CUM FIRE SPEC	\$15,000	\$116,928,526	\$16,253	\$0.0139
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$58,766	\$0.0501

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

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

2015 BUDGET ORDER

Year: 2015

County: 48 Madison

Unit: 0005 FALL CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$30,350	\$434,404,757	\$5,213	\$0.0012
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$31,795	\$434,404,757	\$8,254	\$0.0019
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$210,997	\$225,228,531	\$93,245	\$0.0414
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
1181 FIRE BLDG DEBT	\$240,631	\$225,228,531	\$233,112	\$0.1035
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1182 FIRE EQUIP DEBT	\$64,212	\$225,228,531	\$63,064	\$0.0280
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1190 CUM FIRE(TWP)	\$39,250	\$225,228,531	\$29,730	\$0.0132
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$432,618	\$0.1892

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

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

2015 BUDGET ORDER

Year: 2015

County: 48 Madison

Unit: 0006 GREEN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$44,360	\$192,076,943	\$48,595	\$0.0253
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$30,000	\$192,076,943	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$115,400	\$148,227,027	\$46,543	\$0.0314
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$0	\$148,227,027	\$0	\$0.0000
Debt service budget denied. Unit failed to submit proper documentation of new debt.				
Rate reduced because the fund was not properly established.				
1190 CUM FIRE(TWP)	\$32,800	\$148,227,027	\$17,491	\$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:			\$112,629	\$0.0685

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

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

2015 BUDGET ORDER

Year: 2015

County: 48 Madison

Unit: 0007 JACKSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$5,158	\$93,272,548	\$5,037	\$0.0054
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	\$1,400	\$93,272,548	\$1,026	\$0.0011
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	\$39,318	\$93,272,548	\$28,914	\$0.0310
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
1190 CUM FIRE(TWP)	\$7,000	\$93,272,548	\$13,431	\$0.0144
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$48,408	\$0.0519

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

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

2015 BUDGET ORDER

Year: 2015

County: 48 Madison

Unit: 0008 LAFAYETTE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$62,565	\$182,864,465	\$38,036	\$0.0208
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$32,420	\$182,864,465	\$25,967	\$0.0142
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$64,003	\$0.0350

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

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

2015 BUDGET ORDER

Year: 2015

County: 48 Madison

Unit: 0009 MONROE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$50,880	\$314,132,784	\$22,932	\$0.0073
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$37,649	\$314,132,784	\$32,356	\$0.0103
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$287,300	\$175,382,294	\$129,608	\$0.0739
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$100,000	\$175,382,294	\$26,132	\$0.0149
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
2120 CEMETERY	\$59,215	\$314,132,784	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$211,028	\$0.1064

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

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

2015 BUDGET ORDER

Year: 2015

County: 48 Madison

Unit: 0010 PIPE CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$79,175	\$324,802,512	\$66,909	\$0.0206

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$150,250	\$324,802,512	\$102,962	\$0.0317
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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.

1111 FIRE	\$154,500	\$127,733,849	\$69,998	\$0.0548
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIP DEBT	\$112,728	\$127,733,849	\$104,997	\$0.0822
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1190 CUM FIRE(TWP)	\$48,282	\$127,733,849	\$42,535	\$0.0333
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total:	\$387,401	\$0.2226
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 48 Madison

Unit: 0011 RICHLAND TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$38,700	\$135,598,599	\$16,407	\$0.0121

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$8,880	\$135,598,599	\$3,932	\$0.0029
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8604 SP FIRE TER GEN	\$369,202	\$247,263,696	\$284,353	\$0.1150
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

8692 SP FIRE TER EQU	\$98,360	\$247,263,696	\$76,157	\$0.0308
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total:	\$380,849	\$0.1608
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 48 Madison

Unit: 0012 STONY CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$6,797	\$142,080,930	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$43,533	\$142,080,930	\$26,285	\$0.0185
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$23,110	\$142,080,930	\$8,951	\$0.0063
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1181 FIRE BLDG DEBT	\$90,558	\$142,080,930	\$127,731	\$0.0899
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8604 SP FIRE TER GEN	\$88,084	\$142,080,930	\$138,529	\$0.0975
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$37,448	\$142,080,930	\$41,346	\$0.0291
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$342,842	\$0.2413

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

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

2015 BUDGET ORDER

Year: 2015

County: 48 Madison

Unit: 0013 UNION TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$66,370	\$186,954,952	\$9,161	\$0.0049
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$36,560	\$186,954,952	\$11,591	\$0.0062
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$524,732	\$146,220,696	\$115,807	\$0.0792
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$239,230	\$146,220,696	\$181,899	\$0.1244
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$40,000	\$146,220,696	\$45,475	\$0.0311
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$363,933	\$0.2458

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

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

2015 BUDGET ORDER

Year: 2015

County: 48 Madison

Unit: 0014 VAN BUREN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$75,180	\$74,120,580	\$56,035	\$0.0756
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$15,000	\$74,120,580	\$13,045	\$0.0176
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE	\$68,900	\$50,834,033	\$11,488	\$0.0226
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$136,830	\$50,834,033	\$32,737	\$0.0644
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$20,000	\$50,834,033	\$7,879	\$0.0155
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$121,184	\$0.1957

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

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

2015 BUDGET ORDER

Year: 2015

County: 48 Madison

Unit: 0105 ANDERSON CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$31,613,449	\$1,245,129,559	\$23,499,330	\$1.8873

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0182 BOND #2	\$685,117	\$1,245,129,559	\$916,415	\$0.0736
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0341 FIRE PENSION	\$3,745,115	\$1,245,129,559	\$774,471	\$0.0622
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0342 POLICE PENSION	\$3,412,787	\$1,245,129,559	\$799,373	\$0.0642
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$485,248	\$1,245,129,559	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$2,182,400	\$1,245,129,559	\$0	\$0.0000
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Budget approved for displayed amount.

1301 PARK & REC	\$1,555,495	\$1,245,129,559	\$1,548,941	\$0.1244
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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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 48 Madison

Unit: 0105 ANDERSON CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1380 PARK BOND	\$178,035	\$1,245,129,559	\$163,112	\$0.0131
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
2102 AVIAT/AIRPORT	\$650,771	\$1,245,129,559	\$224,123	\$0.0180
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$250,000	\$1,245,129,559	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$27,925,765	\$2.2428

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

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

2015 BUDGET ORDER

Year: 2015

County: 48 Madison

Unit: 0320 ELWOOD CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$4,583,607	\$179,670,360	\$2,945,157	\$1.6392

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$556,045	\$179,670,360	\$523,020	\$0.2911
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Budget approved for displayed amount.

Rate reduced per unit request.

0341 FIRE PENSION	\$280,252	\$179,670,360	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$339,674	\$179,670,360	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$75,120	\$179,670,360	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$1,025,153	\$179,670,360	\$468,221	\$0.2606
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Budget approved for displayed amount.

Rate reduced per unit request.

1303 PARK	\$149,911	\$179,670,360	\$159,368	\$0.0887
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Budget approved for displayed amount.

Rate reduced per unit request.

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

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

2015 BUDGET ORDER

Year: 2015

County: 48 Madison

Unit: 0320 ELWOOD CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379 CCI	\$23,344	\$179,670,360	\$0	\$0.0000
Budget approved for displayed amount.				
2380 CAP IMPROV BOND	\$317,969	\$179,670,360	\$241,477	\$0.1344
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2391 CCD	\$60,000	\$179,670,360	\$75,821	\$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:			\$4,413,064	\$2.4562

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

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

2015 BUDGET ORDER

Year: 2015

County: 48 Madison

Unit: 0430 ALEXANDRIA CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$2,897,512	\$102,711,312	\$1,968,462	\$1.9165

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

Rate reduced due to increased assessed valuation.

0341 FIRE PENSION	\$168,564	\$102,711,312	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$257,054	\$102,711,312	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR & S	\$43,750	\$102,711,312	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$563,736	\$102,711,312	\$149,959	\$0.1460
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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.

0907 STORM SEWER	\$268,110	\$102,711,312	\$199,979	\$0.1947
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1303 PARK	\$190,383	\$102,711,312	\$99,938	\$0.0973
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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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 48 Madison

Unit: 0430 ALEXANDRIA CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379 CCI	\$13,274	\$102,711,312	\$0	\$0.0000

Budget approved for displayed amount.

2391 CCD	\$22,500	\$102,711,312	\$24,445	\$0.0238
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total:	\$2,442,783	\$2.3783
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 48 Madison

Unit: 0746 CHESTERFIELD CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$39,646,463	\$0	\$0.0000

Monies not available to fund appropriations. Budget not approved.

0101 GENERAL	\$760,977	\$39,646,463	\$489,753	\$1.2353
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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.

0706 LR &S	\$35,000	\$39,646,463	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$144,163	\$39,646,463	\$0	\$0.0000
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Budget approved for displayed amount.

1301 PARK & REC	\$133,706	\$185,867,159	\$98,324	\$0.0529
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$9,451	\$39,646,463	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$16,350	\$39,646,463	\$18,515	\$0.0467
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Budget approved for displayed amount.

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

Unit Total:	\$606,592	\$1.3349
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 48 Madison

Unit: 0747 COUNTRY CLUB HEIGHTS CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$20,461	\$5,264,874	\$7,560	\$0.1436

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

Rate Approved.

0706 LR &S	\$2,200	\$5,264,874	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$8,100	\$5,264,874	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:			\$7,560	\$0.1436
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 48 Madison

Unit: 0748 EDGEWOOD CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$537,247	\$37,835,507	\$263,184	\$0.6956
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$40,000	\$37,835,507	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$130,000	\$37,835,507	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$15,000	\$37,835,507	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$263,184	\$0.6956

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

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

2015 BUDGET ORDER

Year: 2015

County: 48 Madison

Unit: 0749 FRANKTON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$475,969	\$25,345,095	\$169,990	\$0.6707

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

Rate reduced due to increased assessed valuation.

0706 LR &S	\$24,000	\$25,345,095	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$150,500	\$25,345,095	\$0	\$0.0000
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Budget approved for displayed amount.

1301 PARK & REC	\$12,770	\$25,345,095	\$9,986	\$0.0394
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1380 PARK BOND	\$1,386	\$25,345,095	\$1,217	\$0.0048
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Budget approved for displayed amount.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

2379 CCI	\$4,465	\$25,345,095	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$15,000	\$25,345,095	\$10,949	\$0.0432
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total:	\$192,142	\$0.7581
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 48 Madison

Unit: 0751 INGALLS CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$103,715	\$31,599,086	\$0	\$0.0000

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

0101 GENERAL	\$498,227	\$31,599,086	\$289,669	\$0.9167
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$19,977	\$31,599,086	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$115,640	\$31,599,086	\$0	\$0.0000
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Budget approved for displayed amount.

1312 RECREATION	\$56,675	\$31,599,086	\$77,987	\$0.2468
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$8,000	\$31,599,086	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$20,000	\$31,599,086	\$12,450	\$0.0394
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total:	\$380,106	\$1.2029
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 48 Madison

Unit: 0752 LAPEL CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$41,633,545	\$0	\$0.0000
0101 GENERAL	\$578,000	\$41,633,545	\$202,089	\$0.4854
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$17,460	\$41,633,545	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$82,288	\$41,633,545	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
1303 PARK	\$33,000	\$41,633,545	\$29,976	\$0.0720
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$42,990	\$41,633,545	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$232,065	\$0.5574

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

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

2015 BUDGET ORDER

Year: 2015

County: 48 Madison

Unit: 0753 MARKLEVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$15,471	\$11,550,804	\$0	\$0.0000

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

0101 GENERAL	\$117,501	\$11,550,804	\$54,069	\$0.4681
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$9,723	\$11,550,804	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$21,980	\$11,550,804	\$0	\$0.0000
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Budget approved for displayed amount.

8604 SP FIRE TER GEN	\$419,581	\$138,208,999	\$329,352	\$0.2383
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8692 SP FIRE TER EQU	\$60,000	\$138,208,999	\$41,048	\$0.0297
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Budget approved for displayed amount.

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

Unit Total:	\$424,469	\$0.7361
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 48 Madison

Unit: 0754 ORESTES CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$225,000	\$36,039,178	\$72,295	\$0.2006
Budget approved for displayed amount.				
Rate Approved.				
0180 DEBT SERVICE	\$13,963	\$36,039,178	\$9,947	\$0.0276
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
0706 LR &S	\$4,480	\$36,039,178	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$30,000	\$36,039,178	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$2,538	\$36,039,178	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$40,000	\$36,039,178	\$14,776	\$0.0410
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$97,018	\$0.2692

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

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

2015 BUDGET ORDER

Year: 2015

County: 48 Madison

Unit: 0755 PENDLETON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,919,529	\$173,522,337	\$603,858	\$0.3480

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0181 DEBT PAYMENT	\$60,303	\$173,522,337	\$57,089	\$0.0329
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0283 L/R PAYMENT	\$34,832	\$173,522,337	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$54,168	\$173,522,337	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$462,003	\$173,522,337	\$166,755	\$0.0961
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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.

1181 FIRE BLDG DEBT	\$112,808	\$173,522,337	\$98,734	\$0.0569
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1182 FIRE EQUIP DEBT	\$52,666	\$173,522,337	\$49,454	\$0.0285
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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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 48 Madison

Unit: 0755 PENDLETON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1303 PARK	\$721,826	\$398,750,868	\$319,798	\$0.0802

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

Rate reduced due to increased assessed valuation.

1380 PARK BOND	\$392,166	\$398,750,868	\$374,826	\$0.0940
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$36,111	\$173,522,337	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$40,538	\$173,522,337	\$36,613	\$0.0211
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total:	\$1,707,127	\$0.7577
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 48 Madison

Unit: 0756 RIVER FOREST CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$11,914	\$956,367	\$5,522	\$0.5774

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$5,522	\$0.5774
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 48 Madison

Unit: 0757 SUMMITVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$279,800	\$23,286,547	\$120,880	\$0.5191
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$20,000	\$23,286,547	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$117,250	\$23,286,547	\$82,411	\$0.3539
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1303 PARK	\$21,150	\$23,286,547	\$21,307	\$0.0915
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$5,000	\$23,286,547	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$224,598	\$0.9645

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

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

2015 BUDGET ORDER

Year: 2015

County: 48 Madison

Unit: 0758 WOODLAWN HEIGHTS CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$12,700	\$3,935,768	\$8,568	\$0.2177
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0708 MVH	\$2,200	\$3,935,768	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$8,568	\$0.2177

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

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

2015 BUDGET ORDER

Year: 2015

County: 48 Madison

Unit: 2825 MADISON-GRANT UNITED SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$224,912,185	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$224,912,185	\$604,564	\$0.2688
Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$0	\$224,912,185	\$141,470	\$0.0629
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$0	\$224,912,185	\$488,734	\$0.2173
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$0	\$224,912,185	\$338,268	\$0.1504
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$224,912,185	\$45,432	\$0.0202
Rate adjusted for school pension levy.				
Unit Total:			\$1,618,468	\$0.7196

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

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

2015 BUDGET ORDER

Year: 2015

County: 48 Madison

Unit: 5245 FRANKTON-LAPEL COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$17,941,234	\$485,846,116	\$0	\$0.0000

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

0180 DEBT SERVICE	\$5,226,277	\$485,846,116	\$6,058,501	\$1.2470
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1214 SCHOOL CPF	\$1,151,295	\$485,846,116	\$1,173,318	\$0.2415
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301 TRANSPORTATION	\$1,410,000	\$485,846,116	\$1,441,020	\$0.2966
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$422,670	\$485,846,116	\$383,818	\$0.0790
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$9,056,657	\$1.8641
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 48 Madison

Unit: 5255 SOUTH MADISON COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$31,886,796	\$785,892,945	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$8,329,221	\$785,892,945	\$8,321,035	\$1.0588
Budget has been reduced and approved for the displayed amt.				
Underestimate of taxes to be collected. Rate reduced.				
1214 SCHOOL CPF	\$1,619,701	\$785,892,945	\$1,780,048	\$0.2265
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to advertising constraints.				
6301 TRANSPORTATION	\$2,352,935	\$785,892,945	\$1,776,118	\$0.2260
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	\$408,343	\$785,892,945	\$400,020	\$0.0509
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$12,277,221	\$1.5622

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

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

2015 BUDGET ORDER

Year: 2015

County: 48 Madison

Unit: 5265 ALEXANDRIA COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$100,000	\$0	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$10,500,000	\$314,132,784	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$443,716	\$314,132,784	\$395,807	\$0.1260
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$71,522	\$314,132,784	\$40,209	\$0.0128
Budget approved for displayed amount.				
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
1214 SCHOOL CPF	\$1,019,770	\$314,132,784	\$948,995	\$0.3021
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	\$479,106	\$314,132,784	\$461,775	\$0.1470
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	\$112,502	\$314,132,784	\$105,863	\$0.0337
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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 48 Madison

Unit: 5265 ALEXANDRIA COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$1,952,649	\$0.6216

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

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

2015 BUDGET ORDER

Year: 2015

County: 48 Madison

Unit: 5275 ANDERSON COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$60,000,000	\$1,516,997,554	\$0	\$0.0000

Lesser of unit adopted or prior year budget because budget not properly appropriated.

Fund is not allowed to have a rate or a levy.

0180 DEBT SERVICE	\$10,182,087	\$1,516,997,554	\$9,373,528	\$0.6179
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

Underestimate of taxes to be collected. Rate reduced.

0186 SCH PENSION DEB	\$3,576,205	\$1,516,997,554	\$3,407,177	\$0.2246
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

1214 SCHOOL CPF	\$7,790,268	\$1,516,997,554	\$5,656,884	\$0.3729
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301 TRANSPORTATION	\$4,576,336	\$1,516,997,554	\$4,059,485	\$0.2676
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$215,164	\$1,516,997,554	\$156,251	\$0.0103
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

Unit Total:	\$22,653,325	\$1.4933
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 48 Madison

Unit: 5280 ELWOOD COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$11,791,727	\$248,208,212	\$0	\$0.0000

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

0180 DEBT SERVICE	\$1,594,684	\$248,208,212	\$1,898,545	\$0.7649
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

0186 SCH PENSION DEB	\$219,737	\$248,208,212	\$302,069	\$0.1217
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$847,377	\$248,208,212	\$593,218	\$0.2390
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$583,200	\$248,208,212	\$566,411	\$0.2282
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$217,988	\$248,208,212	\$180,944	\$0.0729
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

Unit Total:			\$3,541,187	\$1.4267
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 48 Madison

Unit: 0138 ALEXANDRIA-MONROE PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$673,501	\$314,132,784	\$509,523	\$0.1622
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$26,000	\$314,132,784	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$509,523	\$0.1622

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

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

2015 BUDGET ORDER

Year: 2015

County: 48 Madison

Unit: 0139 ANDERSON-ANDERSON, STONEY CREEK UNION TO

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$4,458,220	\$1,559,050,923	\$4,047,296	\$0.2596
Budget approved for displayed amount.				
Rate Approved.				
2011 LIRF	\$246,371	\$1,559,050,923	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$4,047,296	\$0.2596

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

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

2015 BUDGET ORDER

Year: 2015

County: 48 Madison

Unit: 0141 PENDLETON COMMUNITY PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$968,300	\$764,690,699	\$498,578	\$0.0652
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0181 DEBT PAYMENT	\$470,000	\$764,690,699	\$564,342	\$0.0738
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
2011 LIRF	\$35,000	\$764,690,699	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$1,062,920	\$0.1390

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

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

2015 BUDGET ORDER

Year: 2015

County: 48 Madison

Unit: 0290 NORTH MADISON COUNTY LIBRARY SYSTEM

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$29,000	\$726,317,917	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$1,418,478	\$726,317,917	\$763,360	\$0.1051
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

2011 LIRF	\$54,000	\$0	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:			\$763,360	\$0.1051
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 48 Madison

Unit: 0955 INDEPENDENCE FIRE

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$35,900	\$3,935,768	\$22,883	\$0.5814

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$22,883	\$0.5814
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 48 Madison

Unit: 1034 EAST CENTRAL INDIANA SOLID WASTE

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$741,539	\$3,575,989,796	\$296,807	\$0.0083

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$296,807	\$0.0083
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.