

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317)974-1629

TO: Adams County Auditor
FROM: Department of Local Government Finance
RE: 2015 Certified Budget Order
DATE: Thursday, February 12, 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 Friday, June 27, 2014
- Ratio study was approved by the DLGF on Tuesday, July 01, 2014
- County Auditor certified net assessed values to the DLGF on Wednesday, December 03, 2014
- DLGF certified the Budget Order on Thursday, February 12, 2015

Your county is the 75th 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
ADAMS COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 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 12th 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: 01 Adams

| <u>Taxing District</u> | <u>2015 District Rate</u> | FOR COMPARISON ONLY 2014 District Rate |
|------------------------------------|-------------------------------|---|
| 001 NORTH BLUE CREEK TOWNSHIP | 1.4153 | 1.4730 |
| 002 SOUTH BLUE CREEK TOWNSHIP | 1.7149 | 1.7278 |
| 003 NORTH FRENCH TOWNSHIP | 1.4174 | 1.4743 |
| 004 SOUTH FRENCH TOWNSHIP | 1.7170 | 1.7291 |
| 005 HARTFORD TOWNSHIP | 1.7469 | 1.7594 |
| 006 JEFFERSON TOWNSHIP | 1.7235 | 1.7361 |
| 007 KIRKLAND TOWNSHIP | 1.4571 | 1.5165 |
| 008 NORTH MONROE TOWNSHIP | 1.4559 | 1.5543 |
| 009 SOUTH MONROE TOWNSHIP | 1.7555 | 1.8091 |
| 010 BERNE CITY - MONROE TOWNSHIP | 3.0389 | 2.9586 |
| 011 MONROE TOWN-MONROE TOWNSHIP | 2.0169 | 2.0831 |
| 012 PREBLE TOWNSHIP | 1.6520 | 1.7917 |
| 013 ROOT TOWNSHIP | 1.6194 | 1.7556 |
| 014 DECATUR CITY-ROOT TOWNSHIP | 2.7823 | 2.8589 |
| 015 ST. MARYS TOWNSHIP | 1.4408 | 1.4994 |
| 016 UNION TOWNSHIP | 1.6529 | 1.7967 |
| 017 WABASH TOWNSHIP | 1.7221 | 1.7318 |
| 018 BERNE CITY-WABASH TOWNSHIP | 3.0543 | 2.9737 |
| 019 GENEVA TOWN | 3.1098 | 3.0772 |
| 020 SOUTH WASHINGTON TOWNSHIP | 1.4623 | 1.5150 |
| 021 NORTH WASHINGTON TOWNSHIP | 1.6648 | 1.7997 |
| 022 DECATUR CITY-WASHINGTON TOWNSH | 2.8291 | 2.9040 |
| 023 MONROE TOWN-WASHINGTON TOWNSHI | 2.0723 | 2.1370 |

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: 01 Adams

Unit 0015 ADAMS CENTRAL COMMUNITY SCHOOL CORP

Unit Type: School

| <u>Fund</u> | <u>Budget Class</u> | <u>Certified Appropriation</u> |
|-------------------|---|------------------------------------|
| 0180 DEBT SERVICE | 25865 Un-reimbursed Cost of Textbooks | \$7,742 |
| | 51100 Bonds | \$1,034,123 |
| | 52000 Interest on Debt | \$100,000 |
| | 53000 Lease Rental | \$0 |
| | 54200 Common School Fund - Principal | \$53,320 |
| | Fund Total: | \$1,195,185 |
| 1214 SCHOOL CPF | 25800 Administrative Technology Services | \$112,667 |
| | 26200 Maintenance of Buildings (Utilities) | \$150,786 |
| | 26400 Maintenance of Equipment | \$162,174 |
| | 26700 Insurance | \$70,000 |
| | 26800 Other Operating and Maint. Of Plant | \$219,053 |
| | 41000 Land Acquisition and Development | \$8,446 |
| | 43000 Professional Services | \$3,013 |
| | 44000 Educational Specifications Development | \$0 |
| | 45100 Building Acquisition, Const. and Imp. | \$149,888 |
| | 45500 Rent of Buildings, Facilities, and Equip. | \$51,500 |
| | 47000 Purchase of Mobile or Fixed Equipment | \$168,199 |
| | 49000 Other Facilities Acq. And Const. | \$10,000 |
| | Fund Total: | \$1,105,726 |
| | Unit Total: | \$2,300,911 |

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 01 Adams

Unit 0025 NORTH ADAMS COMMUNITY SCHOOL CORP

Unit Type: School

| <u>Fund</u> | <u>Budget Class</u> | <u>Certified Appropriation</u> |
|-------------------|---|------------------------------------|
| 0180 DEBT SERVICE | 25865 Un-reimbursed Cost of Textbooks | \$18,950 |
| | 53000 Lease Rental | \$0 |
| | 59100 Bond Registrars Fee | \$3,042,450 |
| | Fund Total: | \$3,061,400 |
| 1214 SCHOOL CPF | 22300 Instruction - Related Technology | \$146,000 |
| | 25800 Administrative Technology Services | \$383,410 |
| | 26200 Maintenance of Buildings (Utilities) | \$480,492 |
| | 43000 Professional Services | \$92,000 |
| | 45100 Building Acquisition, Const. and Imp. | \$615,521 |
| | 45400 Sports Facilities | \$106,037 |
| | 45500 Rent of Buildings, Facilities, and Equip. | \$520,000 |
| | 47000 Purchase of Mobile or Fixed Equipment | \$467,500 |
| | 49000 Other Facilities Acq. And Const. | \$250,000 |
| | Fund Total: | \$3,060,960 |
| | Unit Total: | \$6,122,360 |

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 01 Adams

Unit 0035 SOUTH ADAMS SCHOOL CORPORATION

Unit Type: School

| <u>Fund</u> | <u>Budget Class</u> | <u>Certified Appropriation</u> |
|-------------------|---|------------------------------------|
| 0180 DEBT SERVICE | 52000 Interest on Debt | \$175,000 |
| | 53000 Lease Rental | \$0 |
| | 53400 Lease Rental - Other - Principal | \$1,721,500 |
| | Fund Total: | \$1,896,500 |
| 1214 SCHOOL CPF | 22300 Instruction - Related Technology | \$189,938 |
| | 25800 Administrative Technology Services | \$426,685 |
| | 26200 Maintenance of Buildings (Utilities) | \$193,147 |
| | 26400 Maintenance of Equipment | \$48,000 |
| | 26700 Insurance | \$91,000 |
| | 45100 Building Acquisition, Const. and Imp. | \$226,878 |
| | 45200 Energy Savings Contracts | \$530,734 |
| | 45400 Sports Facilities | \$5,000 |
| | 47000 Purchase of Mobile or Fixed Equipment | \$42,000 |
| | 49000 Other Facilities Acq. And Const. | \$0 |
| | Fund Total: | \$1,753,382 |
| | Unit Total: | \$3,649,882 |

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

2015 BUDGET ORDER

Year: 2015

County: 01 Adams

Unit: 0000 ADAMS COUNTY

Unit Type: County

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$100,000 | \$0 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$9,655,000 | \$1,459,713,873 | \$6,856,276 | \$0.4697 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0124 2015 REASSESS | \$192,100 | \$1,459,713,873 | \$68,607 | \$0.0047 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0590 CUM COURT HOUSE | \$60,000 | \$1,459,713,873 | \$55,469 | \$0.0038 |
| Budget approved for displayed amount. | | | | |
| Rate Approved. | | | | |
| 0702 HIGHWAY | \$2,110,705 | \$1,459,713,873 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0706 LR &S | \$275,000 | \$1,459,713,873 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0790 CUM BRIDGE | \$611,400 | \$1,459,713,873 | \$712,340 | \$0.0488 |
| 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 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: 01 Adams

Unit: 0000 ADAMS COUNTY

Unit Type: County

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0801 HEALTH | \$316,920 | \$1,459,713,873 | \$169,327 | \$0.0116 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1192 CUM JAIL | \$240,000 | \$1,459,713,873 | \$437,914 | \$0.0300 |
| Budget approved for displayed amount. | | | | |
| Rate Approved. | | | | |
| 1301 PARK & REC | \$136,198 | \$1,459,713,873 | \$48,171 | \$0.0033 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 2391 CCD | \$382,000 | \$1,459,713,873 | \$452,511 | \$0.0310 |
| Budget approved for displayed amount. | | | | |
| Rate Approved. | | | | |
| Unit Total: | | | \$8,800,615 | \$0.6029 |

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: 01 Adams

Unit: 0001 BLUE CREEK TOWNSHIP

Unit Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$6,060 | \$0 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$6,755 | \$62,757,159 | \$17,258 | \$0.0275 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 TWP ASSISTANCE | \$9,217 | \$62,757,159 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 1111 FIRE | \$11,435 | \$62,757,159 | \$5,711 | \$0.0091 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| Unit Total: | | | \$22,969 | \$0.0366 |

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: 01 Adams

Unit: 0002 FRENCH TOWNSHIP

Unit Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$13,540 | \$65,742,517 | \$9,861 | \$0.0150 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 TWP ASSISTANCE | \$16,083 | \$65,742,517 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 1111 FIRE | \$13,450 | \$65,742,517 | \$15,581 | \$0.0237 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| Unit Total: | | | \$25,442 | \$0.0387 |

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: 01 Adams

Unit: 0003 HARTFORD TOWNSHIP

Unit Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|----------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$6,686 | \$53,618,974 | \$0 | \$0.0000 |

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

| | | | | |
|--------------|----------|--------------|----------|----------|
| 0101 GENERAL | \$30,055 | \$53,618,974 | \$17,855 | \$0.0333 |
|--------------|----------|--------------|----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|---------------------|---------|--------------|-----|----------|
| 0840 TWP ASSISTANCE | \$9,492 | \$53,618,974 | \$0 | \$0.0000 |
|---------------------|---------|--------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|-----------|----------|--------------|----------|----------|
| 1111 FIRE | \$14,000 | \$53,618,974 | \$11,957 | \$0.0223 |
|-----------|----------|--------------|----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|-----------------|----------|--------------|---------|----------|
| 1312 RECREATION | \$12,500 | \$53,618,974 | \$6,970 | \$0.0130 |
|-----------------|----------|--------------|---------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|--------------------|--|--|-----------------|-----------------|
| Unit Total: | | | \$36,782 | \$0.0686 |
|--------------------|--|--|-----------------|-----------------|

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: 01 Adams

Unit: 0004 JEFFERSON TOWNSHIP

Unit Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$14,490 | \$55,317,642 | \$13,442 | \$0.0243 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 TWP ASSISTANCE | \$9,013 | \$55,317,642 | \$1,272 | \$0.0023 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | \$13,085 | \$55,317,642 | \$10,289 | \$0.0186 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| | | | Unit Total: | \$25,003 |
| | | | | \$0.0452 |

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: 01 Adams

Unit: 0005 KIRKLAND TOWNSHIP

Unit Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$26,851 | \$66,329,010 | \$11,939 | \$0.0180 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0840 TWP ASSISTANCE | \$25,350 | \$66,329,010 | \$5,240 | \$0.0079 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | \$23,394 | \$66,329,010 | \$16,184 | \$0.0244 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1190 CUM FIRE(TWP) | \$10,000 | \$66,329,010 | \$18,638 | \$0.0281 |
| Budget approved for displayed amount. | | | | |
| Cumulative fund rate cannot be increased over previous years rate until the fund is re-established. | | | | |
| Unit Total: | | | \$52,001 | \$0.0784 |

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: 01 Adams

Unit: 0006 MONROE TOWNSHIP

Unit Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$0 | \$195,808,962 | \$0 | \$0.0000 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | |
| 0101 GENERAL | \$15,620 | \$195,808,962 | \$14,294 | \$0.0073 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 TWP ASSISTANCE | \$11,074 | \$195,808,962 | \$1,958 | \$0.0010 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1111 FIRE | \$25,000 | \$122,975,719 | \$24,964 | \$0.0203 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1187 EMER FIRE LOAN | \$22,827 | \$122,975,719 | \$21,521 | \$0.0175 |
| 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) | \$15,000 | \$122,975,719 | \$38,245 | \$0.0311 |
| Budget approved for displayed amount. | | | | |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. | | | | |
| Unit Total: | | | \$100,982 | \$0.0772 |

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: 01 Adams

Unit: 0007 PREBLE TOWNSHIP

Unit Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$15,000 | \$63,630,688 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$45,250 | \$63,630,688 | \$16,353 | \$0.0257 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 TWP ASSISTANCE | \$12,860 | \$63,630,688 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 1111 FIRE | \$41,428 | \$63,630,688 | \$28,697 | \$0.0451 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| Unit Total: | | | \$45,050 | \$0.0708 |

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: 01 Adams

Unit: 0008 ROOT TOWNSHIP

Unit Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$11,105 | \$263,866,893 | \$0 | \$0.0000 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | |
| 0101 GENERAL | \$48,172 | \$263,866,893 | \$41,955 | \$0.0159 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation. | | | | |
| 0840 TWP ASSISTANCE | \$45,833 | \$263,866,893 | \$2,639 | \$0.0010 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | \$39,369 | \$126,695,373 | \$16,850 | \$0.0133 |
| Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation. | | | | |
| 1312 RECREATION | \$10,000 | \$126,695,373 | \$5,321 | \$0.0042 |
| Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation. | | | | |
| 2010 LIB (NON-LIB) | \$15,536 | \$126,695,373 | \$4,814 | \$0.0038 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation. | | | | |
| Unit Total: | | | \$71,579 | \$0.0382 |

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: 01 Adams

Unit: 0009 ST. MARYS TOWNSHIP

Unit Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$29,096 | \$61,781,951 | \$25,083 | \$0.0406 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 TWP ASSISTANCE | \$11,820 | \$61,781,951 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 1111 FIRE | \$16,300 | \$61,781,951 | \$13,283 | \$0.0215 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1312 RECREATION | \$21,000 | \$61,781,951 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| Unit Total: | | | \$38,366 | \$0.0621 |

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: 01 Adams

Unit: 0010 UNION TOWNSHIP

Unit Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$20,959 | \$57,012,634 | \$4,105 | \$0.0072 |
| Lesser of unit adopted or prior year budget because budget not properly appropriated. | | | | |
| Lesser of unit adopted or prior year levy because of improper adoption. | | | | |
| 0840 TWP ASSISTANCE | \$26,774 | \$57,012,634 | \$969 | \$0.0017 |
| Lesser of unit adopted or prior year budget because budget not properly appropriated. | | | | |
| Lesser of unit adopted or prior year levy because of improper adoption. | | | | |
| 1111 FIRE | \$8,500 | \$57,012,634 | \$6,214 | \$0.0109 |
| Lesser of unit adopted or prior year budget because budget not properly appropriated. | | | | |
| Lesser of unit adopted or prior year levy because of improper adoption. | | | | |
| 1190 CUM FIRE(TWP) | \$9,000 | \$57,012,634 | \$7,526 | \$0.0132 |
| Lesser of unit adopted or prior year budget because budget not properly appropriated. | | | | |
| Lesser of unit adopted or prior year levy because of improper adoption. | | | | |
| 1312 RECREATION | \$29,500 | \$57,012,634 | \$22,064 | \$0.0387 |
| Lesser of unit adopted or prior year budget because budget not properly appropriated. | | | | |
| Lesser of unit adopted or prior year levy because of improper adoption. | | | | |
| Unit Total: | | | \$40,878 | \$0.0717 |

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: 01 Adams

Unit: 0011 WABASH TOWNSHIP

Unit Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$36,468 | \$182,326,272 | \$33,913 | \$0.0186 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 TWP ASSISTANCE | \$34,522 | \$182,326,272 | \$9,299 | \$0.0051 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | \$25,450 | \$82,153,713 | \$12,323 | \$0.0150 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 2010 LIB (NON-LIB) | \$4,960 | \$82,153,713 | \$4,190 | \$0.0051 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| Unit Total: | | | \$59,725 | \$0.0438 |

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: 01 Adams

Unit: 0012 WASHINGTON TOWNSHIP

Unit Type: Township

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$0 | \$331,521,171 | \$0 | \$0.0000 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | |
| 0101 GENERAL | \$109,912 | \$331,521,171 | \$120,674 | \$0.0364 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0840 TWP ASSISTANCE | \$136,773 | \$331,521,171 | \$88,516 | \$0.0267 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | \$23,115 | \$97,092,526 | \$15,341 | \$0.0158 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 2010 LIB (NON-LIB) | \$4,800 | \$97,092,526 | \$3,981 | \$0.0041 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 2120 CEMETERY | \$2,000 | \$331,521,171 | \$1,989 | \$0.0006 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| Unit Total: | | | \$230,501 | \$0.0836 |

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: 01 Adams

Unit: 0407 DECATUR CIVIL CITY

Unit Type: City/Town

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$25,000 | \$363,022,797 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$4,685,828 | \$363,022,797 | \$2,200,281 | \$0.6061 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0341 FIRE PENSION | \$231,518 | \$363,022,797 | \$110,722 | \$0.0305 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0342 POLICE PENSION | \$501,223 | \$363,022,797 | \$99,831 | \$0.0275 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0706 LR &S | \$40,000 | \$363,022,797 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0708 MVH | \$1,220,467 | \$363,022,797 | \$717,696 | \$0.1977 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1301 PARK & REC | \$612,392 | \$363,022,797 | \$464,669 | \$0.1280 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |

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: 01 Adams

Unit: 0407 DECATUR CIVIL CITY

Unit Type: City/Town

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| 2379 CCI | \$55,000 | \$363,022,797 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | |
|----------|-----------|---------------|-----------|----------|
| 2391 CCD | \$350,083 | \$363,022,797 | \$153,559 | \$0.0423 |
|----------|-----------|---------------|-----------|----------|

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: | \$3,746,758 | \$1.0321 |
|--------------------|--------------------|-----------------|

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: 01 Adams

Unit: 0453 BERNE CIVIL CITY

Unit Type: City/Town

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$100,000 | \$111,810,281 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$1,764,249 | \$111,810,281 | \$835,782 | \$0.7475 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0342 POLICE PENSION | \$12,000 | \$111,810,281 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0706 LR &S | \$50,000 | \$111,810,281 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0708 MVH | \$507,300 | \$111,810,281 | \$363,048 | \$0.3247 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 2379 CCI | \$50,000 | \$111,810,281 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 2391 CCD | \$110,000 | \$111,810,281 | \$50,874 | \$0.0455 |
| Budget approved for displayed amount. | | | | |
| Cumulative fund rate cannot be increased over previous years rate until the fund is re-established. | | | | |
| Unit Total: | | | \$1,249,704 | \$1.1177 |

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: 01 Adams

Unit: 0520 GENEVA CIVIL TOWN

Unit Type: City/Town

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$12,000 | \$42,349,699 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$449,223 | \$42,349,699 | \$359,380 | \$0.8486 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0706 LR &S | \$15,000 | \$42,349,699 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0708 MVH | \$194,707 | \$42,349,699 | \$145,259 | \$0.3430 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1191 CUM FIRE SPEC | \$10,000 | \$42,349,699 | \$7,411 | \$0.0175 |
| Budget approved for displayed amount. | | | | |
| Rate Approved. | | | | |
| 2379 CCI | \$4,000 | \$42,349,699 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 2391 CCD | \$20,000 | \$42,349,699 | \$19,735 | \$0.0466 |
| Budget approved for displayed amount. | | | | |
| Cumulative fund rate cannot be increased over previous years rate until the fund is re-established. | | | | |
| Unit Total: | | | \$531,785 | \$1.2557 |

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: 01 Adams

Unit: 0521 MONROE CIVIL TOWN

Unit Type: City/Town

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | \$233,880 | \$27,423,190 | \$116,494 | \$0.4248 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0706 LR &S | \$8,000 | \$27,423,190 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0708 MVH | \$139,150 | \$27,423,190 | \$47,497 | \$0.1732 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1191 CUM FIRE SPEC | \$0 | \$27,423,190 | \$5,485 | \$0.0200 |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. | | | | |
| 1301 PARK & REC | \$6,400 | \$27,423,190 | \$3,263 | \$0.0119 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 2379 CCI | \$1,230 | \$27,423,190 | \$0 | \$0.0000 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | |
| 2391 CCD | \$28,237 | \$27,423,190 | \$0 | \$0.0000 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | |
| Unit Total: | | | \$172,739 | \$0.6299 |

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: 01 Adams

Unit: 0015 ADAMS CENTRAL COMMUNITY SCHOOL CORP

Unit Type: School

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$250,000 | \$421,699,610 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$7,400,000 | \$421,699,610 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0180 DEBT SERVICE | \$1,195,185 | \$421,699,610 | \$1,146,180 | \$0.2718 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. | | | | |
| 1214 SCHOOL CPF | \$1,105,726 | \$421,699,610 | \$1,028,104 | \$0.2438 |
| 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 | \$754,568 | \$421,699,610 | \$714,359 | \$0.1694 |
| 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 | \$208,531 | \$421,699,610 | \$196,512 | \$0.0466 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| Unit Total: | | | \$3,085,155 | \$0.7316 |

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: 01 Adams

Unit: 0025 NORTH ADAMS COMMUNITY SCHOOL CORP

Unit Type: School

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|----------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$56,988 | \$639,166,008 | \$0 | \$0.0000 |

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

| | | | | |
|--------------|--------------|---------------|-----|----------|
| 0101 GENERAL | \$11,745,151 | \$639,166,008 | \$0 | \$0.0000 |
|--------------|--------------|---------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|-------------------|-------------|---------------|-------------|----------|
| 0180 DEBT SERVICE | \$3,061,400 | \$639,166,008 | \$2,543,242 | \$0.3979 |
|-------------------|-------------|---------------|-------------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|----------------------|-----------|---------------|-----------|----------|
| 0186 SCH PENSION DEB | \$620,463 | \$639,166,008 | \$595,064 | \$0.0931 |
|----------------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|-----------------|-------------|---------------|-------------|----------|
| 1214 SCHOOL CPF | \$3,060,960 | \$639,166,008 | \$2,120,753 | \$0.3318 |
|-----------------|-------------|---------------|-------------|----------|

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

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

| | | | | |
|---------------------|-------------|---------------|-----------|----------|
| 6301 TRANSPORTATION | \$1,014,726 | \$639,166,008 | \$457,004 | \$0.0715 |
|---------------------|-------------|---------------|-----------|----------|

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

Rate adjusted for school pension levy.

| | | | | |
|----------------------|-----------|---------------|-----------|----------|
| 6302 BUS REPLACEMENT | \$328,653 | \$639,166,008 | \$254,388 | \$0.0398 |
|----------------------|-----------|---------------|-----------|----------|

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: 01 Adams

Unit: 0025 NORTH ADAMS COMMUNITY SCHOOL CORP

Unit Type: School

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| | | Unit Total: | \$5,970,451 | \$0.9341 |

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: 01 Adams

Unit: 0035 SOUTH ADAMS SCHOOL CORPORATION

Unit Type: School

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$400,000 | \$398,848,255 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$9,293,269 | \$398,848,255 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0180 DEBT SERVICE | \$1,896,500 | \$398,848,255 | \$1,719,435 | \$0.4311 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. | | | | |
| 1214 SCHOOL CPF | \$1,753,382 | \$398,848,255 | \$1,259,962 | \$0.3159 |
| 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 | \$1,500,000 | \$398,848,255 | \$946,866 | \$0.2374 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 6302 BUS REPLACEMENT | \$110,000 | \$398,848,255 | \$186,661 | \$0.0468 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| Unit Total: | | | \$4,112,924 | \$1.0312 |

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: 01 Adams

Unit: 0001 BERNE PUBLIC LIBRARY

Unit Type: Library

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|----------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$70,000 | \$111,810,281 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | |
|--------------|-----------|---------------|-----------|----------|
| 0101 GENERAL | \$436,554 | \$111,810,281 | \$262,307 | \$0.2346 |
|--------------|-----------|---------------|-----------|----------|

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

Rate reduced to remain within statutory levy limitation.

| | | | | |
|-----------|----------|---------------|-----|----------|
| 2011 LIRF | \$40,000 | \$111,810,281 | \$0 | \$0.0000 |
|-----------|----------|---------------|-----|----------|

Budget approved for displayed amount.

| | | |
|--------------------|------------------|-----------------|
| Unit Total: | \$262,307 | \$0.2346 |
|--------------------|------------------|-----------------|

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: 01 Adams

Unit: 0304 ADAMS PUBLIC LIBRARY SYSTEM

Unit Type: Library

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$15,200 | \$405,372,496 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$876,000 | \$405,372,496 | \$616,572 | \$0.1521 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 2011 LIRF | \$75,000 | \$405,372,496 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| Unit Total: | | | \$616,572 | \$0.1521 |

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: 01 Adams

Unit: 1011 ADAMS COUNTY SOLID WASTE MANAGEMENT

Unit Type: Special

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|----------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 8210 SP SOL WASTE MA | \$1,469,302 | \$1,459,713,873 | \$645,194 | \$0.0442 |

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | |
|--------------------|------------------|-----------------|
| Unit Total: | \$645,194 | \$0.0442 |
|--------------------|------------------|-----------------|

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.