

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
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**TO: Madison County Auditor**

**FROM: Department of Local Government Finance**

**RE: 2012 Certified Budget Order**

**DATE: Tuesday, March 27, 2012**

Enclosed is the certified 2012 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 Thursday, August 11, 2011
- Ratio study was approved by the DLGF on Friday, September 09, 2011
- County Auditor certified net assessed values to the DLGF on Tuesday, December 20, 2011
- DLGF certified the Budget Order on Tuesday, March 27, 2012

**Your county is the 89th of 92 counties to receive a 2012 Budget Order.**

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2011 PAYABLE 2012 FOR  
MADISON COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Wednesday, January 11, 2012

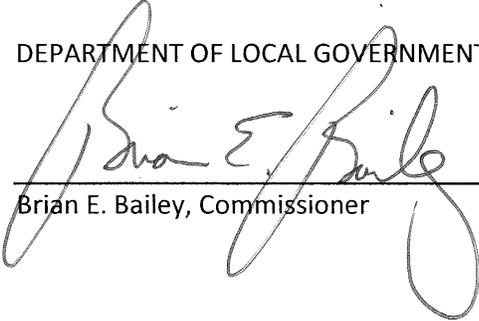
The Department has considered all the facts necessary.

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 2012. 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 27th day of March, 2012.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
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Brian E. Bailey, Commissioner

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

**2012 TAX RATES  
(Per Taxing District)**

**Year: 2012**

**County: 48 Madison**

<u>Taxing District</u>	<u>2012 District Rate</u>	<u>County Homestead Credit</u>	<b>FOR COMPARISON ONLY 2011 District Rate</b>
001 ADAMS TOWNSHIP	2.3694	0.0000	2.4539
002 MARKLEVILLE TOWN	2.7184	0.0000	2.8937
003 ANDERSON CITY - ANDERSON TOWNS	4.9137	0.0000	5.0431
004 COUNTRY CLUB HEIGHTS	3.2290	0.0000	3.2466
005 EDGEWOOD TOWN	3.3817	0.0000	3.4019
006 RIVER FOREST TOWN	3.2161	0.0000	3.2697
007 WOODLAWN HEIGHTS TOWN	3.4588	0.0000	3.4856
008 BOONE TOWNSHIP	1.6680	0.0000	1.7540
009 DUCK CREEK TOWNSHIP - MADISON	1.7894	0.0000	1.9459
010 DUCK CREK TWP - ELWOOD SCH	2.1682	0.0000	2.3075
011 ELWOOD CITY - DUCK CREEK TWP	4.0841	0.0000	4.3256
012 FALL CREEK TOWNSHIP	2.4726	0.0000	2.8613
013 PENDLETON TOWN	2.8678	0.0000	3.3152
014 GREEN TOWNSHIP	2.2122	0.0000	2.5911
015 INGALLS TOWN	3.4484	0.0000	3.5721
016 JACKSON TOWNSHIP	2.5754	0.0000	2.3748
017 LAFAYETTE TWP-W CENTRAL SCH	2.8252	0.0000	2.6202
018 LAFAYETTE TWP - ANDERSON SCH	2.7451	0.0000	2.7768
019 ANDERSON CITY-LAFAYETTE TWP	4.9090	0.0000	5.0384
020 FRANKTON TOWN - LAFAYETTE TWP	3.3479	0.0000	3.1391
021 MONROE TOWNSHIP	1.5310	0.0000	1.6465
022 ALEXANDRIA CITY	3.5500	0.0000	3.7245
024 ORESTES TOWN	1.7421	0.0000	1.8934
025 PIPE CR.TWP.-W.CENT.SCH.	2.8046	0.0000	2.6239
026 PIPE CR.TWP.-ELWOOD SCH.	2.1204	0.0000	2.2023
027 ELWOOD CITY-PIPE CR.TWP.	4.1065	0.0000	4.3467
028 FRANKTON TOWN-PIPE CR.TWP.	3.3622	0.0000	3.1534
029 RICHLAND TOWNSHIP	2.5735	0.0000	2.6065
030 ANDERSON CITY-RICHLAND TWP	4.8876	0.0000	5.0157
031 STONY CREEK TOWNSHIP	2.9378	0.0000	2.7384
032 LAPEL TOWN	3.4781	0.0000	3.2740
033 UNION TOWNSHIP	2.8564	0.0000	2.8890

**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**

**2012 TAX RATES  
(Per Taxing District)**

034 ANDERSON CITY-UNION TWP	4.8848	0.0000	5.0131
035 CHESTERFIELD TOWN	3.9178	0.0000	3.9713
036 VAN BUREN TOWNSHIP	1.8894	0.0000	1.9776
037 SUMMITVILLE TOWN	2.6819	0.0000	2.7804
038 ANDERSON-ADAMS	4.4889	0.0000	4.8733
039 ANDERSON-FALL CREEK	4.3153	0.0000	4.7905
040 ANDERSON LAF.W.C.	4.8757	0.0000	4.7655
041 PENDLETON GREEN	2.8908	0.0000	3.3375

**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**

**2012 BUDGET APPROPRIATIONS**

Year: 2012

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	\$11,427
	52200 Temporary Loans	\$11,000
	53000 Lease Rental	\$4,848,000
	54200 Common School Fund - Principal	\$91,736
	<b>Fund Total:</b>	<b>\$4,962,163</b>
1214 SCHOOL CPF	22350 Systems Operations	\$70,000
	25390 Other Facilities Acq and Construction	\$141,507
	25810 Tech Services Supervision and Admin	\$225,000
	26200 Maintenance of Buildings (Utilities)	\$340,000
	26400 Maintenance of Equipment	\$244,274
	26700 Insurance	\$83,394
	26800 Other Operating and Maint. Of Plant	\$50,000
	43000 Professional Services	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$25,000
	45500 Rent of Buildings, Facilities, and Equip.	\$33,000
	47000 Purchase of Mobile or Fixed Equipment	\$0
	<b>Fund Total:</b>	<b>\$1,222,175</b>
	<b>Unit Total:</b>	<b>\$6,184,338</b>

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

**2012 BUDGET APPROPRIATIONS**

Year: 2012

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	25500 Textbooks for Rent or Resale	\$37,045
	51100 Bonds	\$313,436
	51200 Temporary Loans	\$250,000
	53100 Buildings - Principal	\$5,898,000
	54200 Common School Fund - Principal	\$1,106,035
	54250 Common School Fund - Interest	\$0
	59100 Bond Registrars Fee	\$25,000
	<b>Fund Total:</b>	<b>\$7,629,516</b>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$392,120
	26200 Maintenance of Buildings (Utilities)	\$538,984
	26400 Maintenance of Equipment	\$177,000
	26700 Insurance	\$150,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$25,000
	45100 Building Acquisition, Const. and Imp.	\$134,000
	45500 Rent of Buildings, Facilities, and Equip.	\$612,000
	47000 Purchase of Mobile or Fixed Equipment	\$423,000
	49000 Other Facilities Acq. And Const.	\$100,259
	<b>Fund Total:</b>	<b>\$2,552,363</b>
	<b>Unit Total:</b>	<b>\$10,181,879</b>

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

**2012 BUDGET APPROPRIATIONS**

Year: 2012

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	25865 Un-reimbursed Cost of Textbooks	\$9,946
	54200 Common School Fund - Principal	\$285,078
	54250 Common School Fund - Interest	\$167,730
	<b>Fund Total:</b>	<b>\$462,754</b>
1214 SCHOOL CPF	22370 Hardware Maint. And Support	\$23,266
	26200 Maintenance of Buildings (Utilities)	\$260,000
	26400 Maintenance of Equipment	\$65,000
	26700 Insurance	\$80,000
	43000 Professional Services	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$51,000
	45200 Energy Savings Contracts	\$410,000
	45500 Rent of Buildings, Facilities, and Equip.	\$41,349
	47000 Purchase of Mobile or Fixed Equipment	\$12,000
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$947,615</b>
	<b>Unit Total:</b>	<b>\$1,410,369</b>

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

**2012 BUDGET APPROPRIATIONS**

Year: 2012

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	25560 Textbooks and Workbooks	\$102,826
	52200 Temporary Loans	\$828,000
	53100 Buildings - Principal	\$9,230,000
	54200 Common School Fund - Principal	\$188,082
	<b>Fund Total:</b>	<b>\$10,348,908</b>
1214 SCHOOL CPF	22370 Hardware Maint. And Support	\$750,000
	26200 Maintenance of Buildings (Utilities)	\$2,273,805
	26400 Maintenance of Equipment	\$1,250,000
	45100 Building Acquisition, Const. and Imp.	\$2,104,764
	47000 Purchase of Mobile or Fixed Equipment	\$1,000,000
	<b>Fund Total:</b>	<b>\$7,378,569</b>
	<b>Unit Total:</b>	<b>\$17,727,477</b>

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

**2012 BUDGET APPROPRIATIONS**

Year: 2012

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	25500 Textbooks for Rent or Resale	\$10,091
	52000 Interest on Debt	\$60,000
	54200 Common School Fund - Principal	\$1,521,066
	<b>Fund Total:</b>	<b>\$1,591,157</b>
1214 SCHOOL CPF	25850 Network Support	\$14,000
	25860 Hardware Maintenance and Support	\$137,500
	26200 Maintenance of Buildings (Utilities)	\$294,216
	26400 Maintenance of Equipment	\$82,500
	26700 Insurance	\$125,000
	43000 Professional Services	\$35,000
	45100 Building Acquisition, Const. and Imp.	\$50,000
	45400 Sports Facilities	\$33,648
	45500 Rent of Buildings, Facilities, and Equip.	\$140,000
	47000 Purchase of Mobile or Fixed Equipment	\$50,000
	49000 Other Facilities Acq. And Const.	\$100,000
	<b>Fund Total:</b>	<b>\$1,061,864</b>
	<b>Unit Total:</b>	<b>\$2,653,021</b>

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

**2012 BUDGET ORDER**

Year: 2012

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	\$820,575	\$3,356,152,554	\$0	\$0.0000
Budget approved as submitted.					
0101	GENERAL	\$33,394,398	\$3,356,152,554	\$19,381,781	\$0.5775
Budget approved as submitted.					
Rate reduced due to increased assessed evaluation.					
0123	2006 REASSESS	\$0	\$3,356,152,554	\$0	\$0.0000
0124	2015 REASSESS	\$0	\$3,356,152,554	\$201,369	\$0.0060
Rate reduced due to increased assessed evaluation.					
0702	HIGHWAY	\$3,443,441	\$3,356,152,554	\$0	\$0.0000
Budget approved as submitted.					
0706	LR &S	\$0	\$3,356,152,554	\$0	\$0.0000
0790	CUM BRIDGE	\$0	\$3,356,152,554	\$1,000,133	\$0.0298
Rate Approved.					
0801	HEALTH	\$1,700,692	\$3,356,152,554	\$781,984	\$0.0233
Budget approved as submitted.					
Rate reduced due to increased assessed evaluation.					

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

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

**2012 BUDGET ORDER**

Year: 2012

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>
0101 GENERAL	\$34,678	\$156,213,361	\$14,996	\$0.0096

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0840 TWP ASSISTANCE	\$16,000	\$156,213,361	\$10,466	\$0.0067
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1101 EMS - FIRE	\$0	\$118,221,067	\$0	\$0.0000
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1111 FIRE	\$0	\$118,221,067	\$0	\$0.0000
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1182 FIRE EQUIP DEBT	\$36,181	\$118,221,067	\$43,505	\$0.0368
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1190 CUM FIRE(TWP)	\$0	\$118,221,067	\$0	\$0.0000
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1312 RECREATION	\$3,500	\$118,221,067	\$2,956	\$0.0025
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

2010 LIB (NON-LIB)	\$50,000	\$131,073,115	\$18,088	\$0.0138
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

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

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

**2012 BUDGET ORDER**

Year: 2012

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	\$134,660	\$1,120,819,956	\$67,249	\$0.0060

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0840	TWP ASSISTANCE	\$376,672	\$1,120,819,956	\$375,475	\$0.0335
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

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

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

**2012 BUDGET ORDER**

Year: 2012

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>
0101 GENERAL	\$39,285	\$50,192,620	\$9,737	\$0.0194

To fund the 2012 budget, this unit is authorized to transfer \$360 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$4,000	\$50,192,620	\$1,456	\$0.0029
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1111 FIRE	\$0	\$50,192,620	\$18,973	\$0.0378
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To fund the 2012 budget, this unit is authorized to transfer \$686 from the Levy Excess Fund, pursuant to PL 58-1993.

Continuation of previous years levy because of improper advertising.

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

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

**2012 BUDGET ORDER**

Year: 2012

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>
0101 GENERAL	\$25,770	\$49,030,950	\$7,600	\$0.0155

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$8,215	\$49,030,950	\$5,491	\$0.0112
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1182 FIRE EQUIP DEBT	\$37,873	\$47,417,600	\$33,287	\$0.0702
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Budget approved as submitted.

Rate reduced due to reduction of operating balance.

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

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

**2012 BUDGET ORDER**

Year: 2012

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	\$26,350	\$409,296,854	\$4,912	\$0.0012

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0840 TWP ASSISTANCE	\$31,795	\$409,296,854	\$7,777	\$0.0019
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$158,540	\$210,992,394	\$86,085	\$0.0408
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1181 FIRE BLDG DEBT	\$243,069	\$210,992,394	\$212,680	\$0.1008
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Budget approved as submitted.

Rate reduced due to overestimate of necessary expenditures.

1182 FIRE EQUIP DEBT	\$19,022	\$210,992,394	\$0	\$0.0000
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Budget approved as submitted.

1190 CUM FIRE(TWP)	\$60,000	\$210,992,394	\$27,851	\$0.0132
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Budget approved as submitted.

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

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

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

**2012 BUDGET ORDER**

Year: 2012

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	\$22,367	\$171,753,873	\$22,500	\$0.0131

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$21,363	\$171,753,873	\$22,328	\$0.0130
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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.

1111 FIRE	\$19,834	\$135,083,524	\$42,957	\$0.0318
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced due to error in June 30 cash balance.

1190 CUM FIRE(TWP)	\$33,000	\$135,083,524	\$16,345	\$0.0121
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Budget approved as submitted.

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

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

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

**2012 BUDGET ORDER**

Year: 2012

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	\$5,620	\$80,881,185	\$4,044	\$0.0050

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

Continuation of previous years levy because of improper adoption.

0840 TWP ASSISTANCE	\$1,750	\$80,881,185	\$1,456	\$0.0018
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Continuation of previous years appropriations because budget not properly advertised.

Continuation of previous years levy because of improper adoption.

1111 FIRE	\$39,490	\$80,881,185	\$26,610	\$0.0329
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Continuation of previous years appropriations because budget not properly advertised.

Continuation of previous years levy because of improper adoption.

1190 CUM FIRE(TWP)	\$4,000	\$80,881,185	\$12,132	\$0.0150
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Continuation of previous years appropriations because budget not properly advertised.

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

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

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

**2012 BUDGET ORDER**

Year: 2012

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	\$58,480	\$170,172,290	\$29,950	\$0.0176

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0840 TWP ASSISTANCE	\$31,430	\$170,172,290	\$29,270	\$0.0172
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

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

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

**2012 BUDGET ORDER**

Year: 2012

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	\$50,080	\$308,838,827	\$15,751	\$0.0051

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0840 TWP ASSISTANCE	\$34,849	\$308,838,827	\$15,442	\$0.0050
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$276,800	\$168,701,987	\$115,730	\$0.0686
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To fund the 2012 budget, this unit is authorized to transfer \$3,899 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved as submitted.

Rate reduced due to application of excess levy fund.

1190 CUM FIRE(TWP)	\$85,000	\$168,701,987	\$25,137	\$0.0149
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Budget approved as submitted.

Rate Approved.

2120 CEMETERY	\$59,215	\$308,838,827	\$19,766	\$0.0064
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

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

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

**2012 BUDGET ORDER**

Year: 2012

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	\$77,710	\$319,504,799	\$48,884	\$0.0153

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

Rate reduced due to increased assessed evaluation.

0840 TWP ASSISTANCE	\$125,927	\$319,504,799	\$107,993	\$0.0338
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

8604 SP FIRE TER GEN	\$174,913	\$163,949,392	\$90,828	\$0.0554
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

8692 SP FIRE TER EQU	\$54,136	\$163,949,392	\$47,873	\$0.0292
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Budget approved as submitted.

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

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

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

**2012 BUDGET ORDER**

Year: 2012

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	\$34,700	\$140,149,923	\$13,875	\$0.0099

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0840 TWP ASSISTANCE	\$8,880	\$140,149,923	\$4,905	\$0.0035
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

8604 SP FIRE TER GEN	\$333,000	\$236,136,091	\$209,689	\$0.0888
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

8692 SP FIRE TER EQU	\$90,677	\$236,136,091	\$72,494	\$0.0307
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Budget approved as submitted.

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

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

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

**2012 BUDGET ORDER**

Year: 2012

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>
0101 GENERAL	\$0	\$130,466,201	\$24,136	\$0.0185
Budget denied due to failure to file required SBOA reports. Rate reduced due to increased assessed evaluation.				
0840 TWP ASSISTANCE	\$0	\$130,466,201	\$8,480	\$0.0065
Budget denied due to failure to file required SBOA reports. Rate reduced to remain within statutory levy limitation.				
1181 FIRE BLDG DEBT	\$0	\$90,893,642	\$0	\$0.0000

Budget denied due to failure to file required SBOA reports.  
Rate reduced because the fund was not properly established.

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

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

**2012 BUDGET ORDER**

Year: 2012

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	\$57,780	\$180,115,815	\$2,882	\$0.0016

Budget approved as submitted.

Rate reduced due to advertising constraints.

0840 TWP ASSISTANCE	\$29,500	\$180,115,815	\$16,210	\$0.0090
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$112,517	\$140,302,426	\$103,683	\$0.0739
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To fund the 2012 budget, this unit is authorized to transfer \$184 from the Levy Excess Fund, pursuant to PL 58-1993.

Continuation of previous years appropriations because fund not properly established.

Continuation of previous years levy because of improper advertising.

1190 CUM FIRE(TWP)	\$50,000	\$140,302,426	\$23,571	\$0.0168
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Continuation of previous years appropriations because fund not properly established.

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

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

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

**2012 BUDGET ORDER**

Year: 2012

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	\$100,667	\$68,715,900	\$52,980	\$0.0771

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

Rate reduced due to increased assessed evaluation.

0181 DEBT PAYMENT	\$68,744	\$68,715,900	\$62,806	\$0.0914
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Budget approved as submitted.

Rate reduced due to reduction of operating balance.

0840 TWP ASSISTANCE	\$14,000	\$68,715,900	\$10,788	\$0.0157
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1101 EMS - FIRE	\$10,548	\$45,413,263	\$8,129	\$0.0179
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Continuation of previous years appropriations because budget not properly advertised.

Continuation of previous years levy because of improper advertising.

1111 FIRE	\$33,070	\$45,413,263	\$29,019	\$0.0639
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Continuation of previous years appropriations because budget not properly advertised.

Continuation of previous years levy because of improper advertising.

1190 CUM FIRE(TWP)	\$16,006	\$45,413,263	\$7,039	\$0.0155
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Continuation of previous years appropriations because budget not properly advertised.

Continuation of previous years levy because of improper advertising.

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

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

**2012 BUDGET ORDER**

Year: 2012

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	\$30,005,787	\$1,200,879,613	\$23,498,812	\$1.9568

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0182 BOND #2	\$741,830	\$1,200,879,613	\$694,108	\$0.0578
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Budget approved as submitted.

Rate reduced due to reduction of operating balance.

0280 BOND-GEN SINKIN	\$561,445	\$1,200,879,613	\$546,400	\$0.0455
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Budget approved as submitted.

Rate reduced due to overestimate of necessary expenditures.

0341 FIRE PENSION	\$3,993,848	\$1,200,879,613	\$0	\$0.0000
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Budget approved as submitted.

0342 POLICE PENSION	\$3,327,206	\$1,200,879,613	\$0	\$0.0000
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Budget approved as submitted.

0706 LR &S	\$679,532	\$1,200,879,613	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$1,910,508	\$1,200,879,613	\$0	\$0.0000
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Budget approved as submitted.

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

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

**2012 BUDGET ORDER**

Year: 2012

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>
1301 PARK & REC	\$1,241,060	\$1,200,879,613	\$1,119,220	\$0.0932

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

2102 AVIAT/AIRPORT	\$626,232	\$1,200,879,613	\$200,547	\$0.0167
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$540,800	\$1,200,879,613	\$0	\$0.0000
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Budget approved as submitted.

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

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

**2012 BUDGET ORDER**

Year: 2012

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	\$4,434,783	\$185,302,689	\$2,909,808	\$1.5703

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

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$550,085	\$185,302,689	\$474,745	\$0.2562
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

0341 FIRE PENSION	\$292,116	\$185,302,689	\$0	\$0.0000
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Budget approved as submitted.

0342 POLICE PENSION	\$338,337	\$185,302,689	\$0	\$0.0000
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Budget approved as submitted.

0706 LR &S	\$89,792	\$185,302,689	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$1,055,011	\$185,302,689	\$285,737	\$0.1542
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1303 PARK	\$133,542	\$185,302,689	\$86,722	\$0.0468
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

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

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

**2012 BUDGET ORDER**

Year: 2012

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>
2391 CCD	\$86,068	\$185,302,689	\$80,051	\$0.0432

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

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

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

**2012 BUDGET ORDER**

Year: 2012

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	\$3,312,138	\$106,250,193	\$1,643,903	\$1.5472

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0341 FIRE PENSION	\$173,000	\$106,250,193	\$24,969	\$0.0235
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0342 POLICE PENSION	\$250,000	\$106,250,193	\$24,969	\$0.0235
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0706 LR &S	\$56,873	\$106,250,193	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$575,895	\$106,250,193	\$209,950	\$0.1976
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0907 STORM SEWER	\$235,988	\$106,250,193	\$214,944	\$0.2023
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

1303 PARK	\$154,800	\$106,250,193	\$89,994	\$0.0847
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

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

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

**2012 BUDGET ORDER**

Year: 2012

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	\$5,273	\$106,250,193	\$0	\$0.0000

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

2391 CCD	\$6,213	\$106,250,193	\$25,181	\$0.0237
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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

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

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

**2012 BUDGET ORDER**

Year: 2012

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	\$5,000	\$38,444,336	\$0	\$0.0000

Budget approved as submitted.

0101 GENERAL	\$730,638	\$38,444,336	\$437,420	\$1.1378
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0706 LR &S	\$29,170	\$38,444,336	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$121,270	\$38,444,336	\$0	\$0.0000
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Budget approved as submitted.

1301 PARK & REC	\$103,125	\$178,746,762	\$90,982	\$0.0509
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

2379 CCI	\$12,000	\$38,444,336	\$0	\$0.0000
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Budget approved as submitted.

2391 CCD	\$6,955	\$38,444,336	\$5,498	\$0.0143
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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

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

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

**2012 BUDGET ORDER**

Year: 2012

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	\$46,000	\$6,312,050	\$30,632	\$0.4853

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$6,100	\$6,312,050	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$26,300	\$6,312,050	\$0	\$0.0000
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Budget approved as submitted.

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

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

**2012 BUDGET ORDER**

Year: 2012

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	\$625,000	\$38,064,990	\$242,855	\$0.6380

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0706 LR &S	\$25,000	\$38,064,990	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$100,000	\$38,064,990	\$0	\$0.0000
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Budget approved as submitted.

2379 CCI	\$20,000	\$38,064,990	\$0	\$0.0000
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Budget approved as submitted.

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

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

**2012 BUDGET ORDER**

Year: 2012

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	\$411,616	\$25,263,754	\$148,829	\$0.5891

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

Rate Approved.

0706 LR &S	\$23,471	\$25,263,754	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$95,909	\$25,263,754	\$0	\$0.0000
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Budget approved as submitted.

1301 PARK & REC	\$8,379	\$25,263,754	\$2,501	\$0.0099
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

2379 CCI	\$20,174	\$25,263,754	\$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	\$25,263,754	\$10,914	\$0.0432
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Budget approved as submitted.

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

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

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

**2012 BUDGET ORDER**

Year: 2012

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	\$90,000	\$25,383,442	\$0	\$0.0000

Budget approved as submitted.

0101 GENERAL	\$372,634	\$25,383,442	\$290,539	\$1.1446
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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.

0706 LR &S	\$14,586	\$25,383,442	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$70,431	\$25,383,442	\$15,992	\$0.0630
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

1312 RECREATION	\$21,410	\$25,383,442	\$6,371	\$0.0251
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

2379 CCI	\$6,000	\$25,383,442	\$0	\$0.0000
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Budget approved as submitted.

2391 CCD	\$15,000	\$25,383,442	\$12,032	\$0.0474
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Budget approved as submitted.

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

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

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

**2012 BUDGET ORDER**

Year: 2012

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	\$39,572,559	\$0	\$0.0000
0101 GENERAL	\$494,809	\$39,572,559	\$204,788	\$0.5175

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

Rate reduced due to increased assessed evaluation.

0706 LR &S	\$16,846	\$39,572,559	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$95,405	\$39,572,559	\$0	\$0.0000
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Budget approved as submitted.

1181 FIRE BLDG DEBT	\$0	\$39,572,559	\$0	\$0.0000
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Budget reduced due to advertising constraints.

Rate reduced because the fund was not properly established.

1303 PARK	\$7,499	\$39,572,559	\$9,023	\$0.0228
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

2379 CCI	\$34,850	\$39,572,559	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

8604 SP FIRE TER GEN	\$140,239	\$130,466,201	\$127,857	\$0.0980
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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.

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

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

**2012 BUDGET ORDER**

Year: 2012

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>
8692 SP FIRE TER EQU	\$31,474	\$130,466,201	\$39,792	\$0.0305

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

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

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

**2012 BUDGET ORDER**

Year: 2012

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>
0101 GENERAL	\$111,205	\$12,852,048	\$49,905	\$0.3883

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$8,939	\$12,852,048	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$18,560	\$12,852,048	\$0	\$0.0000
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Budget approved as submitted.

2379 CCI	\$0	\$12,852,048	\$0	\$0.0000
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8604 SP FIRE TER GEN	\$412,993	\$131,073,115	\$304,090	\$0.2320
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

8692 SP FIRE TER EQU	\$41,539	\$131,073,115	\$38,011	\$0.0290
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Budget approved as submitted.

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

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

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

**2012 BUDGET ORDER**

Year: 2012

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	\$215,065	\$33,886,647	\$69,603	\$0.2054

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$13,964	\$33,886,647	\$13,284	\$0.0392
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0706 LR &S	\$3,943	\$33,886,647	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$30,716	\$33,886,647	\$0	\$0.0000
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Budget approved as submitted.

2379 CCI	\$1,428	\$33,886,647	\$0	\$0.0000
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Budget approved as submitted.

2391 CCD	\$20,591	\$33,886,647	\$16,943	\$0.0500
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

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

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

**2012 BUDGET ORDER**

Year: 2012

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	\$2,292,949	\$174,845,240	\$546,391	\$0.3125

To fund the 2012 budget, this unit is authorized to transfer \$2,265 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved as submitted.

Rate reduced due to application of excess levy fund.

0181 DEBT PAYMENT	\$58,946	\$174,845,240	\$54,027	\$0.0309
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Budget approved as submitted.

Rate reduced due to reduction of operating balance.

0283 L/R PAYMENT	\$68,010	\$174,845,240	\$53,328	\$0.0305
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0706 LR &S	\$84,259	\$174,845,240	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$532,600	\$174,845,240	\$148,793	\$0.0851
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1181 FIRE BLDG DEBT	\$114,762	\$174,845,240	\$110,327	\$0.0631
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Budget approved as submitted.

Rate reduced due to reduction of operating balance.

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

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

**2012 BUDGET ORDER**

Year: 2012

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>
1182 FIRE EQUIP DEBT	\$24,730	\$174,845,240	\$12,414	\$0.0071

Budget approved as submitted.

Rate increased to provide necessary funds for debt obligations in current year.

1303 PARK	\$512,848	\$385,837,634	\$309,442	\$0.0802
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

1380 PARK BOND	\$374,951	\$385,837,634	\$356,128	\$0.0923
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Budget approved as submitted.

Rate reduced due to reduction of operating balance.

2379 CCI	\$14,785	\$174,845,240	\$0	\$0.0000
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Budget approved as submitted.

2391 CCD	\$126,023	\$174,845,240	\$36,368	\$0.0208
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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

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

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

**2012 BUDGET ORDER**

Year: 2012

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	\$8,266	\$1,048,695	\$4,954	\$0.4724

Continuation of previous years appropriations because budget not properly advertised.

Continuation of previous years levy because of improper advertising.

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

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

**2012 BUDGET ORDER**

Year: 2012

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	\$262,976	\$23,302,637	\$176,564	\$0.7577

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

Rate reduced due to increased assessed evaluation.

0706 LR &S	\$15,000	\$23,302,637	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$90,282	\$23,302,637	\$21,299	\$0.0914
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

1182 FIRE EQUIP DEBT	\$0	\$23,302,637	\$0	\$0.0000
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1303 PARK	\$11,058	\$23,302,637	\$9,484	\$0.0407
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

2379 CCI	\$4,425	\$23,302,637	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

8604 SP FIRE TER GEN	\$0	\$118,908,520	\$0	\$0.0000
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Monies not available to fund appropriations. Budget not approved.

Rate reduced because the fund was not properly established.

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

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

**2012 BUDGET ORDER**

Year: 2012

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>
8692 SP FIRE TER EQU	\$0	\$118,908,520	\$0	\$0.0000

Monies not available to fund appropriations. Budget not approved.

Rate reduced because the fund was not properly established.

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

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

**2012 BUDGET ORDER**

Year: 2012

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	\$12,500	\$3,976,070	\$7,908	\$0.1989

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0708 MVH	\$2,200	\$3,976,070	\$0	\$0.0000
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Budget approved as submitted.

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

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

**2012 BUDGET ORDER**

Year: 2012

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	\$155,902,284	\$0	\$0.0000

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

0180 DEBT SERVICE	\$0	\$155,902,284	\$400,513	\$0.2569
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Budget approved as submitted.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$0	\$155,902,284	\$124,254	\$0.0797
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Budget approved as submitted.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$0	\$155,902,284	\$396,615	\$0.2544
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$0	\$155,902,284	\$275,479	\$0.1767
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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.

6302 BUS REPLACEMENT	\$0	\$155,902,284	\$70,780	\$0.0454
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

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

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

**2012 BUDGET ORDER**

Year: 2012

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	\$16,316,646	\$437,859,573	\$0	\$0.0000

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

0180 DEBT SERVICE	\$4,962,163	\$437,859,573	\$5,304,669	\$1.2115
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

0186 SCH PENSION DEB	\$255,085	\$437,859,573	\$218,492	\$0.0499
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Budget approved as submitted.

Rate reduced due to overestimate of necessary expenditures.

1214 SCHOOL CPF	\$1,222,175	\$437,859,573	\$1,225,569	\$0.2799
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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	\$1,526,754	\$437,859,573	\$1,330,655	\$0.3039
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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.

6302 BUS REPLACEMENT	\$92,383	\$437,859,573	\$135,299	\$0.0309
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

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

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

**2012 BUDGET ORDER**

Year: 2012

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	\$25,731,299	\$737,264,088	\$0	\$0.0000

Budget approved as submitted.

0180 DEBT SERVICE	\$7,629,516	\$737,264,088	\$6,498,246	\$0.8814
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

1214 SCHOOL CPF	\$2,552,363	\$737,264,088	\$1,773,120	\$0.2405
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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	\$1,899,601	\$737,264,088	\$1,639,675	\$0.2224
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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.

6302 BUS REPLACEMENT	\$374,242	\$737,264,088	\$369,369	\$0.0501
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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.

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

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

**2012 BUDGET ORDER**

Year: 2012

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>
0101 GENERAL	\$11,500,000	\$308,838,827	\$0	\$0.0000

Budget approved as submitted.

0180 DEBT SERVICE	\$462,754	\$308,838,827	\$460,479	\$0.1491
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

0186 SCH PENSION DEB	\$187,986	\$308,838,827	\$176,038	\$0.0570
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1214 SCHOOL CPF	\$947,615	\$308,838,827	\$861,660	\$0.2790
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$463,667	\$308,838,827	\$426,506	\$0.1381
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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.

6302 BUS REPLACEMENT	\$90,029	\$308,838,827	\$33,355	\$0.0108
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

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

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

**2012 BUDGET ORDER**

Year: 2012

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	\$1,476,368,488	\$0	\$0.0000

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

0180 DEBT SERVICE	\$10,348,908	\$1,476,368,488	\$14,772,543	\$1.0006
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

0186 SCH PENSION DEB	\$3,653,382	\$1,476,368,488	\$5,164,337	\$0.3498
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

1214 SCHOOL CPF	\$7,378,569	\$1,476,368,488	\$3,463,560	\$0.2346
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$4,430,150	\$1,476,368,488	\$3,079,705	\$0.2086
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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	\$76,873	\$1,476,368,488	\$35,433	\$0.0024
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

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

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

**2012 BUDGET ORDER**

Year: 2012

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	\$13,145,865	\$239,919,294	\$0	\$0.0000

Budget approved as submitted.

0180 DEBT SERVICE	\$1,591,157	\$239,919,294	\$1,355,304	\$0.5649
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0186 SCH PENSION DEB	\$223,273	\$239,919,294	\$141,073	\$0.0588
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Budget approved as submitted.

Rate increased to provide necessary funds for debt obligations in current year.

1214 SCHOOL CPF	\$1,061,864	\$239,919,294	\$672,974	\$0.2805
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$674,424	\$239,919,294	\$523,264	\$0.2181
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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.

6302 BUS REPLACEMENT	\$220,081	\$239,919,294	\$166,984	\$0.0696
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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.

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

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

**2012 BUDGET ORDER**

Year: 2012

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	\$593,889	\$308,838,827	\$470,670	\$0.1524

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

2011 LIRF	\$52,700	\$308,838,827	\$0	\$0.0000
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Budget approved as submitted.

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

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

**2012 BUDGET ORDER**

Year: 2012

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	\$4,115,766	\$1,506,932,017	\$3,972,273	\$0.2636

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

2011 LIRF	\$246,371	\$1,506,932,017	\$0	\$0.0000
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Budget approved as submitted.

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

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

**2012 BUDGET ORDER**

Year: 2012

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	\$698,053	\$581,050,727	\$460,192	\$0.0792

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0181 DEBT PAYMENT	\$467,500	\$581,050,727	\$139,452	\$0.0240
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Budget approved as submitted.

Rate reduced due to reduction of operating balance.

2011 LIRF	\$22,000	\$581,050,727	\$0	\$0.0000
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Budget approved as submitted.

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

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

**2012 BUDGET ORDER**

Year: 2012

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	\$15,000	\$624,534,655	\$0	\$0.0000

Budget approved as submitted.

0101 GENERAL	\$1,189,730	\$624,534,655	\$705,100	\$0.1129
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$242,000	\$624,534,655	\$232,951	\$0.0373
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Budget approved as submitted.

Rate reduced due to reduction of operating balance.

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

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

**2012 BUDGET ORDER**

Year: 2012

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	\$35,700	\$3,976,070	\$20,524	\$0.5162

Continuation of previous years appropriations because budget not properly appropriated.

Continuation of previous years levy because of improper adoption.

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

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

**2012 BUDGET ORDER**

Year: 2012

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	\$744,650	\$3,356,152,554	\$268,492	\$0.0080

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

Rate reduced to remain within statutory levy limitation.

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