

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: 2016 Certified Budget Order

DATE: Saturday, February 13, 2016

Enclosed is the certified 2016 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Wednesday, July 22, 2015
- Ratio study was approved by the DLGF on Tuesday, July 28, 2015
- County Auditor certified net assessed values to the DLGF on Friday, December 11, 2015
- DLGF certified the Budget Order on Saturday, February 13, 2016

Your county is the 79th of 92 counties to receive a 2016 Budget Order.

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

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2015 PAYABLE 2016 FOR
MADISON COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2016. 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 13th day of February, 2016

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2016 TAX RATES
(Per Taxing District)**

Year: 2016

County: 48 Madison

<u>Taxing District</u>	<u>2016 District Rate</u>	FOR COMPARISON ONLY 2015 District Rate
001 ADAMS TOWNSHIP	2.5826	2.6634
002 MARKLEVILLE TOWN	3.0159	3.1303
003 ANDERSON CITY - ANDERSON TOWNS	4.8811	4.7005
004 COUNTRY CLUB HEIGHTS	3.2974	2.6013
005 EDGEWOOD TOWN	3.2194	3.1533
006 RIVER FOREST TOWN	3.1160	3.0351
007 WOODLAWN HEIGHTS TOWN	3.4474	3.2568
008 BOONE TOWNSHIP	1.6930	1.5503
009 DUCK CREEK TOWNSHIP - MADISON	1.6791	1.5382
010 DUCK CREK TWP - ELWOOD SCH	2.2634	2.2453
011 ELWOOD CITY - DUCK CREEK TWP	4.6759	4.6633
012 FALL CREEK TOWNSHIP	2.5758	2.7280
013 PENDLETON TOWN	2.9900	3.1254
014 GREEN TOWNSHIP	2.4444	2.4331
015 INGALLS TOWN	3.1923	3.5928
016 JACKSON TOWNSHIP	2.2715	2.5794
017 LAFAYETTE TWP-W CENTRAL SCH	2.5198	2.8134
018 LAFAYETTE TWP - ANDERSON SCH	2.5655	2.4426
019 ANDERSON CITY-LAFAYETTE TWP	4.8747	4.6941
020 FRANKTON TOWN - LAFAYETTE TWP	3.1494	3.4257
021 MONROE TOWNSHIP	1.6152	1.5536
022 ALEXANDRIA CITY	3.9916	3.8431
024 ORESTES TOWN	1.7864	1.7340
025 PIPE CR.TWP.-W.CENT.SCH.	2.5806	2.8552
026 PIPE CR.TWP.-ELWOOD SCH.	2.4283	2.4178
027 ELWOOD CITY-PIPE CR.TWP.	4.7145	4.7037
028 FRANKTON TOWN-PIPE CR.TWP.	3.1672	3.4430
029 RICHLAND TOWNSHIP	2.4266	2.3175
030 ANDERSON CITY-RICHLAND TWP	4.8526	4.6741
031 STONY CREEK TOWNSHIP	2.7073	3.0284
032 LAPEL TOWN	3.1369	3.5858
033 UNION TOWNSHIP	2.9099	2.7150

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**

**2016 TAX RATES
(Per Taxing District)**

Year: 2016

County: 48 Madison

<u>Taxing District</u>	<u>2016 District Rate</u>	FOR COMPARISON ONLY 2015 District Rate
034 ANDERSON CITY-UNION TWP	4.8496	4.6702
035 CHESTERFIELD TOWN	3.9357	3.7623
036 VAN BUREN TOWNSHIP	1.9547	1.6838
037 SUMMITVILLE TOWN	2.6968	2.5458
038 ANDERSON-ADAMS	4.7061	4.7576
039 ANDERSON-FALL CREEK	4.5278	4.6105
040 ANDERSON LAF.W.C.	4.6632	4.9104
041 PENDLETON GREEN	3.0106	3.1476
042 PENDLETON GREEN AG	2.4444	2.4331
043 PENDLETON FALLCREEK AG	2.5758	2.7280
044 LAPEL TOWN - GREEN TWP	2.6860	

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**

2016 BUDGET APPROPRIATIONS

Year: 2016

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	\$0
	52000 Interest on Debt	\$15,000
	53000 Lease Rental	\$5,197,000
	54200 Common School Fund - Principal	\$107,440
	54250 Common School Fund - Interest	\$4,172
	Fund Total:	\$5,323,612
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$130,000
	25800 Administrative Technology Services	\$200,000
	26200 Maintenance of Buildings (Utilities)	\$200,000
	26400 Maintenance of Equipment	\$0
	26700 Insurance	\$100,000
	26800 Other Operating and Maint. Of Plant	\$0
	43000 Professional Services	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$25,000
	45500 Rent of Buildings, Facilities, and Equip.	\$35,000
	47000 Purchase of Mobile or Fixed Equipment	\$8,627
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$708,627
	Unit Total:	\$6,032,239

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

2016 BUDGET APPROPRIATIONS

Year: 2016

County: 48 Madison

Unit 5255 SOUTH MADISON COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$23,828
	51100 Bonds	\$216,406
	52000 Interest on Debt	\$20,000
	53000 Lease Rental	\$5,423,000
	54200 Common School Fund - Principal	\$1,157,876
	54250 Common School Fund - Interest	\$404,105
	59100 Bond Registrars Fee	\$18,845
	Fund Total:	\$7,264,060
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$395,000
	26200 Maintenance of Buildings (Utilities)	\$538,984
	26400 Maintenance of Equipment	\$30,000
	26700 Insurance	\$150,000
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$150,000
	45500 Rent of Buildings, Facilities, and Equip.	\$500,000
	47000 Purchase of Mobile or Fixed Equipment	\$105,000
	49000 Other Facilities Acq. And Const.	\$500,717
	Fund Total:	\$2,369,701
	Unit Total:	\$9,633,761

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

2016 BUDGET APPROPRIATIONS

Year: 2016

County: 48 Madison

Unit 5265 ALEXANDRIA COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	54200 Common School Fund - Principal	\$351,422
	54250 Common School Fund - Interest	\$128,808
	Fund Total:	\$480,230
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$100,000
	26200 Maintenance of Buildings (Utilities)	\$270,000
	26400 Maintenance of Equipment	\$90,000
	26700 Insurance	\$76,865
	43000 Professional Services	\$25,000
	45100 Building Acquisition, Const. and Imp.	\$291,818
	45500 Rent of Buildings, Facilities, and Equip.	\$100,000
	47000 Purchase of Mobile or Fixed Equipment	\$60,000
	49000 Other Facilities Acq. And Const.	\$40,000
	Fund Total:	\$1,053,683
	Unit Total:	\$1,533,913

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

2016 BUDGET APPROPRIATIONS

Year: 2016

County: 48 Madison

Unit 5275 ANDERSON COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$0
	52000 Interest on Debt	\$100,000
	53000 Lease Rental	\$7,543,000
	59100 Bond Registrars Fee	\$0
	Fund Total:	\$7,643,000
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$750,000
	25800 Administrative Technology Services	\$0
	26200 Maintenance of Buildings (Utilities)	\$2,273,805
	26400 Maintenance of Equipment	\$0
	45100 Building Acquisition, Const. and Imp.	\$294,247
	47000 Purchase of Mobile or Fixed Equipment	\$0
	Fund Total:	\$3,318,052
	Unit Total:	\$10,961,052

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

2016 BUDGET APPROPRIATIONS

Year: 2016

County: 48 Madison

Unit 5280 ELWOOD COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52000 Interest on Debt	\$50,000
	53000 Lease Rental	\$245,000
	54200 Common School Fund - Principal	\$906,562
	54250 Common School Fund - Interest	\$395,490
	Fund Total:	\$1,597,052
1214 SCHOOL CPF	25800 Administrative Technology Services	\$93,960
	26200 Maintenance of Buildings (Utilities)	\$273,500
	26400 Maintenance of Equipment	\$53,500
	26700 Insurance	\$125,000
	43000 Professional Services	\$35,000
	45100 Building Acquisition, Const. and Imp.	\$33,000
	45400 Sports Facilities	\$36,960
	45500 Rent of Buildings, Facilities, and Equip.	\$20,000
	47000 Purchase of Mobile or Fixed Equipment	\$16,500
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$687,420
	Unit Total:	\$2,284,472

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

2016 BUDGET ORDER

Year: 2016

County: 48 Madison

Unit: 0000 MADISON COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$3,546,465,509	\$0	\$0.0000
0101 GENERAL	\$28,484,946	\$3,546,465,509	\$21,746,927	\$0.6132
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS	\$537,570	\$3,546,465,509	\$322,728	\$0.0091
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0702 HIGHWAY	\$4,492,362	\$3,546,465,509	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0706 LR &S	\$0	\$3,546,465,509	\$0	\$0.0000
0790 CUM BRIDGE	\$0	\$3,546,465,509	\$918,535	\$0.0259
Rate reduced due to increased assessed valuation.				
0801 HEALTH	\$1,105,387	\$3,546,465,509	\$883,070	\$0.0249
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$23,871,260	\$0.6731

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**

2016 BUDGET ORDER

Year: 2016

County: 48 Madison

Unit: 0001 ADAMS TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$7,167	\$164,172,301	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$65,753	\$164,172,301	\$35,297	\$0.0215
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$16,000	\$164,172,301	\$14,611	\$0.0089
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIP DEBT	\$71,354	\$130,878,530	\$67,141	\$0.0513
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1312 RECREATION	\$4,000	\$130,878,530	\$1,832	\$0.0014
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8604 SP FIRE TER GEN	\$428,225	\$142,292,616	\$337,945	\$0.2375
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$60,000	\$142,292,616	\$41,834	\$0.0294
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				

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

2016 BUDGET ORDER

Year: 2016

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>
		Unit Total:	\$498,660	\$0.3500

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**

2016 BUDGET ORDER

Year: 2016

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>
0061 RAINY DAY	\$639	\$1,155,550,216	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$180,682	\$1,155,550,216	\$124,799	\$0.0108
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$523,167	\$1,155,550,216	\$372,087	\$0.0322
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$496,886	\$0.0430

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**

2016 BUDGET ORDER

Year: 2016

County: 48 Madison

Unit: 0003 BOONE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$452	\$61,595,773	\$0	\$0.0000

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

0101 GENERAL	\$40,290	\$61,595,773	\$11,826	\$0.0192
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$4,000	\$61,595,773	\$986	\$0.0016
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$38,019	\$61,595,773	\$25,193	\$0.0409
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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.

1190 CUM FIRE(TWP)	\$20,000	\$61,595,773	\$20,511	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

Unit Total:			\$58,516	\$0.0950
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 48 Madison

Unit: 0004 DUCK CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,856	\$67,592,417	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$35,540	\$67,592,417	\$9,936	\$0.0147
Budget approved for displayed amount.				
Rate Approved.				
0840 TWP ASSISTANCE	\$7,600	\$67,592,417	\$744	\$0.0011
Budget approved for displayed amount.				
Rate Approved.				
1111 FIRE	\$65,707	\$65,800,631	\$21,056	\$0.0320
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
1190 CUM FIRE(TWP)	\$15,000	\$65,800,631	\$21,912	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$53,648	\$0.0811

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**

2016 BUDGET ORDER

Year: 2016

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	\$31,211	\$438,162,280	\$6,572	\$0.0015
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$31,795	\$438,162,280	\$7,449	\$0.0017
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$154,509	\$230,374,468	\$95,605	\$0.0415
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
1181 FIRE BLDG DEBT	\$238,982	\$230,374,468	\$164,487	\$0.0714
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIP DEBT	\$64,212	\$230,374,468	\$44,923	\$0.0195
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$39,250	\$230,374,468	\$30,409	\$0.0132
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$349,445	\$0.1488

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**

2016 BUDGET ORDER

Year: 2016

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	\$55,610	\$208,689,137	\$29,843	\$0.0143
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$39,000	\$208,689,137	\$19,825	\$0.0095
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$119,900	\$140,380,655	\$47,729	\$0.0340
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$204,476	\$140,380,655	\$199,621	\$0.1422
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1190 CUM FIRE(TWP)	\$32,000	\$140,380,655	\$16,565	\$0.0118
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$313,583	\$0.2118

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**

2016 BUDGET ORDER

Year: 2016

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>
0061 RAINY DAY	\$47	\$92,880,895	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$8,876	\$92,880,895	\$5,108	\$0.0055
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$1,400	\$92,880,895	\$1,300	\$0.0014
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$41,200	\$92,880,895	\$30,465	\$0.0328
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$15,000	\$92,880,895	\$13,003	\$0.0140
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$49,876	\$0.0537

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**

2016 BUDGET ORDER

Year: 2016

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	\$64,865	\$179,542,507	\$39,499	\$0.0220
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$32,420	\$179,542,507	\$26,213	\$0.0146
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$65,712	\$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**

2016 BUDGET ORDER

Year: 2016

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	\$56,900	\$308,632,947	\$21,913	\$0.0071
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$48,079	\$308,632,947	\$24,999	\$0.0081
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$290,100	\$168,655,031	\$131,045	\$0.0777
To fund the 2016 budget, this unit is authorized to transfer \$1,834 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$100,000	\$168,655,031	\$25,130	\$0.0149
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
2120 CEMETERY	\$64,700	\$308,632,947	\$9,876	\$0.0032
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$212,963	\$0.1110

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**

2016 BUDGET ORDER

Year: 2016

County: 48 Madison

Unit: 0010 PIPE CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$79,971	\$320,431,261	\$51,269	\$0.0160
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$144,959	\$320,431,261	\$123,046	\$0.0384
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$158,620	\$125,141,530	\$71,831	\$0.0574
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$112,728	\$125,141,530	\$126,268	\$0.1009
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUM FIRE(TWP)	\$52,875	\$125,141,530	\$41,672	\$0.0333
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$414,086	\$0.2460

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**

2016 BUDGET ORDER

Year: 2016

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	\$43,113	\$144,042,473	\$16,133	\$0.0112
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$9,612	\$144,042,473	\$4,753	\$0.0033
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8604 SP FIRE TER GEN	\$382,253	\$247,801,249	\$291,910	\$0.1178
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$86,500	\$247,801,249	\$76,323	\$0.0308
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$389,119	\$0.1631

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**

2016 BUDGET ORDER

Year: 2016

County: 48 Madison

Unit: 0012 STONY CREEK TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$145,382,500	\$0	\$0.0000
0101	GENERAL	\$44,839	\$145,382,500	\$25,297	\$0.0174
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TWP ASSISTANCE	\$23,803	\$145,382,500	\$10,904	\$0.0075
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1181	FIRE BLDG DEBT	\$89,508	\$145,382,500	\$80,106	\$0.0551
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
8604	SP FIRE TER GEN	\$154,514	\$145,382,500	\$142,184	\$0.0978
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
8692	SP FIRE TER EQU	\$42,230	\$145,382,500	\$42,306	\$0.0291
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:				\$300,797	\$0.2069

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**

2016 BUDGET ORDER

Year: 2016

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	\$55,568	\$185,723,112	\$9,658	\$0.0052
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$36,560	\$185,723,112	\$11,701	\$0.0063
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$464,962	\$145,333,850	\$118,883	\$0.0818
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$239,230	\$145,333,850	\$268,722	\$0.1849
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1190 CUM FIRE(TWP)	\$45,000	\$145,333,850	\$45,199	\$0.0311
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$454,163	\$0.3093

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**

2016 BUDGET ORDER

Year: 2016

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	\$97,775	\$74,067,690	\$60,810	\$0.0821
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$16,000	\$74,067,690	\$9,999	\$0.0135
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE	\$75,900	\$51,097,281	\$7,460	\$0.0146
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$158,630	\$51,097,281	\$37,863	\$0.0741
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$63,569	\$51,097,281	\$71,076	\$0.1391
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)	\$20,000	\$51,097,281	\$17,015	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$204,223	\$0.3567

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**

2016 BUDGET ORDER

Year: 2016

County: 48 Madison

Unit: 0105 ANDERSON CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$31,340,194	\$1,239,300,606	\$23,099,324	\$1.8639

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0182 BOND #2	\$677,688	\$1,239,300,606	\$655,590	\$0.0529
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0341 FIRE PENSION	\$3,708,166	\$1,239,300,606	\$924,518	\$0.0746
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0342 POLICE PENSION	\$3,128,602	\$1,239,300,606	\$349,483	\$0.0282
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$548,998	\$1,239,300,606	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$2,242,522	\$1,239,300,606	\$0	\$0.0000
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Budget approved for displayed amount.

1301 PARK & REC	\$1,702,896	\$1,239,300,606	\$2,748,769	\$0.2218
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2016 BUDGET ORDER

Year: 2016

County: 48 Madison

Unit: 0105 ANDERSON CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1380 PARK BOND	\$176,385	\$1,239,300,606	\$177,220	\$0.0143

Budget approved for displayed amount.

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

2102 AVIAT/AIRPORT	\$665,134	\$1,239,300,606	\$449,866	\$0.0363
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$194,053	\$1,239,300,606	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Unit Total:	\$28,404,770	\$2.2920
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 48 Madison

Unit: 0320 ELWOOD CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$4,583,607	\$178,074,491	\$2,942,859	\$1.6526
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.				
0283 L/R PAYMENT	\$556,045	\$178,074,491	\$522,827	\$0.2936
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.				
0341 FIRE PENSION	\$259,752	\$178,074,491	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
0342 POLICE PENSION	\$339,674	\$178,074,491	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
0706 LR &S	\$75,120	\$178,074,491	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
0708 MVH	\$1,025,153	\$178,074,491	\$466,377	\$0.2619
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.				
1303 PARK	\$149,911	\$178,074,491	\$158,664	\$0.0891
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.				

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 48 Madison

Unit: 0320 ELWOOD CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379 CCI	\$23,344	\$178,074,491	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
2380 CAP IMPROV BOND	\$309,303	\$178,074,491	\$246,455	\$0.1384
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.				
2391 CCD	\$53,500	\$178,074,491	\$75,147	\$0.0422
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:			\$4,412,329	\$2.4778

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**

2016 BUDGET ORDER

Year: 2016

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	\$3,172,041	\$101,694,511	\$2,072,738	\$2.0382

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

Rate reduced to remain within statutory levy limitation.

0341 FIRE PENSION	\$168,956	\$101,694,511	\$1,932	\$0.0019
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

0342 POLICE PENSION	\$68,529	\$101,694,511	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0706 LR &S	\$43,000	\$101,694,511	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$613,281	\$101,694,511	\$174,711	\$0.1718
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0907 STORM SEWER	\$242,799	\$101,694,511	\$116,949	\$0.1150
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

1303 PARK	\$169,531	\$101,694,511	\$120,305	\$0.1183
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

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**

2016 BUDGET ORDER

Year: 2016

County: 48 Madison

Unit: 0430 ALEXANDRIA CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379 CCI	\$13,200	\$101,694,511	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$22,500	\$101,694,511	\$24,203	\$0.0238
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$2,510,838	\$2.4690

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**

2016 BUDGET ORDER

Year: 2016

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	\$4,054	\$39,395,057	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$850,054	\$39,395,057	\$503,035	\$1.2769
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$35,000	\$39,395,057	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$145,199	\$39,395,057	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$119,776	\$184,728,907	\$100,677	\$0.0545
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$18,084	\$39,395,057	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2391 CCD	\$50,000	\$39,395,057	\$18,397	\$0.0467
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$622,109	\$1.3781

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**

2016 BUDGET ORDER

Year: 2016

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	\$48,350	\$4,806,890	\$34,047	\$0.7083

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$34,047	\$0.7083
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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	\$550,000	\$36,960,089	\$232,959	\$0.6303
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$27,500	\$36,960,089	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$150,000	\$36,960,089	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$7,000	\$36,960,089	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$232,959	\$0.6303

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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	\$483,700	\$25,123,161	\$178,173	\$0.7092
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$24,000	\$25,123,161	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$148,300	\$25,123,161	\$0	\$0.0000
Budget reduced due to advertising constraints.				
1301 PARK & REC	\$12,770	\$25,123,161	\$6,482	\$0.0258
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$7,500	\$25,123,161	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$15,000	\$25,123,161	\$10,853	\$0.0432
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$195,508	\$0.7782

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**

2016 BUDGET ORDER

Year: 2016

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	\$0	\$41,753,635	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.				
0101 GENERAL	\$0	\$41,753,635	\$297,495	\$0.7125
Budget denied due to failure to file appropriate SBOA reports.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$0	\$41,753,635	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.				
0708 MVH	\$0	\$41,753,635	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.				
1312 RECREATION	\$0	\$41,753,635	\$80,000	\$0.1916
Budget denied due to failure to file appropriate SBOA reports.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$0	\$41,753,635	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.				
2391 CCD	\$0	\$41,753,635	\$13,278	\$0.0318
Budget denied due to failure to file appropriate SBOA reports.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$390,773	\$0.9359

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**

2016 BUDGET ORDER

Year: 2016

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	\$63,981,889	\$0	\$0.0000
0101 GENERAL	\$530,915	\$63,981,889	\$196,808	\$0.3076
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	\$19,191	\$63,981,889	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$239,264	\$63,981,889	\$45,107	\$0.0705
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1303 PARK	\$15,670	\$63,981,889	\$32,951	\$0.0515
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
2379 CCI	\$3,035	\$63,981,889	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$274,866	\$0.4296

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**

2016 BUDGET ORDER

Year: 2016

County: 48 Madison

Unit: 0753 MARKLEVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$11,414,086	\$0	\$0.0000
0101 GENERAL	\$126,055	\$11,414,086	\$55,472	\$0.4860
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$9,723	\$11,414,086	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$21,980	\$11,414,086	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$55,472	\$0.4860

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**

2016 BUDGET ORDER

Year: 2016

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	\$130,000	\$38,283,405	\$77,332	\$0.2020
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$13,964	\$38,283,405	\$8,384	\$0.0219
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0706 LR & S	\$14,455	\$38,283,405	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$30,000	\$38,283,405	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$4,825	\$38,283,405	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$40,000	\$38,283,405	\$15,275	\$0.0399
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$100,991	\$0.2638

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**

2016 BUDGET ORDER

Year: 2016

County: 48 Madison

Unit: 0755 PENDLETON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,859,147	\$184,576,334	\$619,438	\$0.3356

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0181 DEBT PAYMENT	\$60,385	\$184,576,334	\$55,557	\$0.0301
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Budget approved for displayed amount.

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

0706 LR & S	\$46,944	\$184,576,334	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$496,600	\$184,576,334	\$168,149	\$0.0911
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1181 FIRE BLDG DEBT	\$112,050	\$184,576,334	\$104,655	\$0.0567
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1182 FIRE EQUIP DEBT	\$52,666	\$184,576,334	\$48,913	\$0.0265
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1303 PARK	\$735,184	\$414,950,802	\$330,716	\$0.0797
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2016 BUDGET ORDER

Year: 2016

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>
1380 PARK BOND	\$485,644	\$414,950,802	\$475,949	\$0.1147
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$37,777	\$184,576,334	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$66,599	\$184,576,334	\$36,546	\$0.0198
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$1,839,923	\$0.7542

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**

2016 BUDGET ORDER

Year: 2016

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	\$12,335	\$1,075,309	\$5,666	\$0.5269

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$5,666	\$0.5269
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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>
0061 RAINY DAY	\$900	\$22,970,409	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$319,500	\$22,970,409	\$203,242	\$0.8848
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$19,000	\$22,970,409	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$116,250	\$22,970,409	\$13,323	\$0.0580
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK	\$16,400	\$22,970,409	\$13,874	\$0.0604
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$5,000	\$22,970,409	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$230,439	\$1.0032

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**

2016 BUDGET ORDER

Year: 2016

County: 48 Madison

Unit: 0758 WOODLAWN HEIGHTS CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$12,700	\$3,759,648	\$8,790	\$0.2338
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0708 MVH	\$2,500	\$3,759,648	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$8,790	\$0.2338

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**

2016 BUDGET ORDER

Year: 2016

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	\$189,582,248	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$189,582,248	\$527,228	\$0.2781
Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$0	\$189,582,248	\$128,347	\$0.0677
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$0	\$189,582,248	\$475,093	\$0.2506
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$0	\$189,582,248	\$312,432	\$0.1648
Rate reduced due to increased assessed valuation.				
6302 BUS REPLACEMENT	\$0	\$189,582,248	\$72,800	\$0.0384
Rate adjusted for school pension levy.				
Unit Total:			\$1,515,900	\$0.7996

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**

2016 BUDGET ORDER

Year: 2016

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	\$15,541,284	\$483,875,837	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$5,323,612	\$483,875,837	\$5,099,567	\$1.0539
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	\$708,627	\$483,875,837	\$645,974	\$0.1335
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to advertising constraints.				
6301 TRANSPORTATION	\$1,147,640	\$483,875,837	\$1,478,241	\$0.3055
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	\$235,051	\$483,875,837	\$209,518	\$0.0433
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to advertising constraints.				
Unit Total:			\$7,433,300	\$1.5362

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**

2016 BUDGET ORDER

Year: 2016

County: 48 Madison

Unit: 5255 SOUTH MADISON COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$31,642,564	\$811,023,718	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$7,264,060	\$811,023,718	\$7,446,009	\$0.9181
Budget has been reduced and approved for the displayed amt. Underestimate of taxes to be collected. Rate reduced.				
1214 SCHOOL CPF	\$2,369,701	\$811,023,718	\$1,833,725	\$0.2261
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
6301 TRANSPORTATION	\$2,101,017	\$811,023,718	\$1,822,370	\$0.2247
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	\$478,343	\$811,023,718	\$410,378	\$0.0506
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$11,512,482	\$1.4195

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**

2016 BUDGET ORDER

Year: 2016

County: 48 Madison

Unit: 5265 ALEXANDRIA COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$100,000	\$308,632,947	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$11,000,000	\$308,632,947	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$480,230	\$308,632,947	\$450,295	\$0.1459
Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$1,053,683	\$308,632,947	\$952,133	\$0.3085
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	\$500,169	\$308,632,947	\$473,752	\$0.1535
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	\$184,604	\$308,632,947	\$139,502	\$0.0452
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$2,015,682	\$0.6531

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**

2016 BUDGET ORDER

Year: 2016

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	\$1,520,820,977	\$0	\$0.0000

Budget approved for displayed amount.

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

0180 DEBT SERVICE	\$7,643,000	\$1,520,820,977	\$11,281,450	\$0.7418
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$3,318,274	\$1,520,820,977	\$4,267,424	\$0.2806
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1214 SCHOOL CPF	\$3,318,052	\$1,520,820,977	\$4,139,675	\$0.2722
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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	\$2,835,355	\$1,520,820,977	\$4,060,592	\$0.2670
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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	\$326,992	\$1,520,820,977	\$308,727	\$0.0203
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

Unit Total:			\$24,057,868	\$1.5819
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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>
0061 RAINY DAY	\$300,000	\$232,529,782	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$10,002,602	\$232,529,782	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$1,597,052	\$232,529,782	\$1,644,451	\$0.7072
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$220,693	\$232,529,782	\$204,161	\$0.0878
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Budget approved for displayed amount.

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

1214 SCHOOL CPF	\$687,420	\$232,529,782	\$739,212	\$0.3179
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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	\$300,775	\$232,529,782	\$512,961	\$0.2206
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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	\$0	\$232,529,782	\$117,195	\$0.0504
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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 6-1.1-18.5-17 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**

2016 BUDGET ORDER

Year: 2016

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>
		Unit Total:	\$3,217,980	\$1.3839

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**

2016 BUDGET ORDER

Year: 2016

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>
0061 RAINY DAY	\$50,475	\$308,632,947	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$720,350	\$308,632,947	\$523,133	\$0.1695
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$71,000	\$308,632,947	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$523,133	\$0.1695

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**

2016 BUDGET ORDER

Year: 2016

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	\$4,582,009	\$1,563,606,580	\$4,418,752	\$0.2826
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$244,901	\$1,563,606,580	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$4,418,752	\$0.2826

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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	\$1,002,600	\$789,144,033	\$604,484	\$0.0766
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0181 DEBT PAYMENT	\$474,000	\$789,144,033	\$433,240	\$0.0549
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
2011 LIRF	\$35,000	\$789,144,033	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$1,037,724	\$0.1315

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**

2016 BUDGET ORDER

Year: 2016

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	\$24,573	\$670,252,236	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$1,455,350	\$670,252,236	\$782,855	\$0.1168
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$27,371	\$670,252,236	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Unit Total:			\$782,855	\$0.1168

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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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	\$31,740	\$3,759,648	\$23,479	\$0.6245

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$23,479	\$0.6245
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 48 Madison

Unit: 1034 EAST CENTRAL INDIANA SOLID WASTE

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$741,539	\$3,546,465,509	\$301,450	\$0.0085

To fund the 2016 budget, this unit is authorized to transfer \$2 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$301,450	\$0.0085
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.