
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N SENATE AVENUE N1058(B)
INDIANAPOLIS IN 46204
PHONE (317) 232-3777
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TO: Adams County Auditor

FROM: Department of Local Government Finance

RE: 2024 Certified Budget Order

DATE: Wednesday, January 10, 2024

Enclosed is the certified 2024 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in county auditor's office.

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

- County assessor delivered the ratio study to the DLGF on 03/21/23 (Due 03/01/23).
- Ratio study was approved by the DLGF on 04/03/23.
- County auditor certified net assessed values to the DLGF on 08/29/23 (Due 08/01/23).
- DLGF certified the Budget Order on 01/10/2024 (Due 12/31/23).

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 2023 PAYABLE 2024 FOR
ADAMS COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2024. The county auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The county auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this January 10, 2024

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Daniel Shackle, Commissioner

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

**2024 TAX RATES
(Per Taxing District)**

**Year : 2024
County: 01 Adams**

		<i>FOR COMPARISON ONLY</i>	
<u>Taxing District</u>		<u>2024 District Rate</u>	<u>2023 District Rate</u>
001	NORTH BLUE CREEK TOWNSHIP	1.7572	1.7107
002	SOUTH BLUE CREEK TOWNSHIP	1.7967	1.7806
003	NORTH FRENCH TOWNSHIP	1.7588	1.7156
004	SOUTH FRENCH TOWNSHIP	1.7983	1.7855
005	HARTFORD TOWNSHIP	1.8168	1.8020
006	JEFFERSON TOWNSHIP	1.7876	1.7795
007	KIRKLAND TOWNSHIP	1.7951	1.7568
008	NORTH MONROE TOWNSHIP	1.7892	1.7452
009	SOUTH MONROE TOWNSHIP	1.8287	1.8151
010	BERNE CITY - MONROE TOWNSHIP	3.1646	3.1077
011	MONROE TOWN-MONROE TOWNSHIP	2.4474	2.3693
012	PREBLE TOWNSHIP	1.9004	1.8752
013	ROOT TOWNSHIP	1.8837	1.8623
014	DECATUR CITY-ROOT TOWNSHIP	3.2570	3.1843
015	ST. MARYS TOWNSHIP	1.7825	1.7412
016	UNION TOWNSHIP	1.9510	1.9367
017	WABASH TOWNSHIP	1.8012	1.7830
018	BERNE CITY-WABASH TOWNSHIP	3.1856	3.1280
019	GENEVA TOWN	3.7050	3.3397
020	SOUTH WASHINGTON TOWNSHIP	1.7256	1.6781
021	NORTH WASHINGTON TOWNSHIP	1.8562	1.8341
022	DECATUR CITY-WASHINGTON TOWNSH	3.2500	3.1762
023	MONROE TOWN-WASHINGTON TOWNSHI	2.4520	2.3721

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
2024 Budget Order

County: 01 Adams
Unit: 0000 ADAMS COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$100,000	\$1,847,652,738	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$17,022,020	\$1,847,652,738	\$9,532,040	\$0.5159
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$317,739	\$1,847,652,738	\$219,871	\$0.0119
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0590	CUMULATIVE COURT HOUSE	\$16,000	\$1,847,652,738	\$70,211	\$0.0038
Budget approved for displayed amount.					
Rate Approved.					
0702	HIGHWAY	\$4,035,504	\$1,847,652,738	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$811,150	\$1,847,652,738	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$1,819,100	\$1,847,652,738	\$897,959	\$0.0486
Department of Local Government Finance approval not required.					
Rate Approved.					
0801	HEALTH	\$488,259	\$1,847,652,738	\$317,796	\$0.0172
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1192	CUMULATIVE JAIL	\$0	\$1,847,652,738	\$554,296	\$0.0300
Rate Approved.					

1301	PARK & RECREATION	\$171,516	\$1,847,652,738	\$149,660	\$0.0081
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$395,000	\$1,847,652,738	\$567,229	\$0.0307
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$25,176,288		\$12,309,062	\$0.6662
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 01 Adams
Unit: 0001 BLUE CREEK TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000	\$77,100,590	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$37,145	\$77,100,590	\$24,287	\$0.0315
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$8,400	\$77,100,590	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$12,200	\$77,100,590	\$8,096	\$0.0105
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$62,745		\$32,383	\$0.0420

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 01 Adams
Unit: 0002 FRENCH TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$16,055	\$82,116,120	\$13,878	\$0.0169
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$12,185	\$82,116,120	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$25,360	\$82,116,120	\$21,925	\$0.0267
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$53,600		\$35,803	\$0.0436

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 01 Adams
Unit: 0003 HARTFORD TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$8,500	\$67,448,042	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$35,780	\$67,448,042	\$18,481	\$0.0274
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$11,205	\$67,448,042	\$1,551	\$0.0023
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$19,900	\$67,448,042	\$16,862	\$0.0250
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$14,600	\$67,448,042	\$4,991	\$0.0074
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$89,985		\$41,885	\$0.0621

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 01 Adams
Unit: 0004 JEFFERSON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,500	\$69,435,125	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$17,296	\$69,435,125	\$11,943	\$0.0172
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$9,436	\$69,435,125	\$903	\$0.0013
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$18,433	\$69,435,125	\$9,999	\$0.0144
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$46,665		\$22,845	\$0.0329

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 01 Adams
Unit: 0005 KIRKLAND TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$32,900	\$83,426,715	\$21,357	\$0.0256
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
0840	TOWNSHIP ASSISTANCE	\$0	\$83,426,715	\$0	\$0.0000
Unit failed to provide verification of 06/30 cash and appropriation balances.					
1111	TOWNSHIP FIRE AND E.M.S.	\$22,885	\$83,426,715	\$21,858	\$0.0262
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
1190	CUMULATIVE FIRE (Township)	\$24,545	\$83,426,715	\$23,443	\$0.0281
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
Unit Total:		\$80,330		\$66,658	\$0.0799

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 01 Adams
Unit: 0006 MONROE TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$37,000	\$267,802,057	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$31,700	\$267,802,057	\$15,533	\$0.0058
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$17,234	\$267,802,057	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$50,000	\$169,256,785	\$55,347	\$0.0327
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$50,000	\$169,256,785	\$52,639	\$0.0311
Budget approved for displayed amount.					
Rate Approved.					
2010	LIBRARY (NON-LIBRARY UNIT)	\$9,000	\$169,256,785	\$7,447	\$0.0044
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$194,934		\$130,966	\$0.0740

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 01 Adams
Unit: 0007 PREBLE TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$15,700	\$84,894,055	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$20,550	\$84,894,055	\$5,943	\$0.0070
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$11,159	\$84,894,055	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$42,000	\$84,894,055	\$40,410	\$0.0476
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
----- Unit Total:		\$89,409		\$46,353	\$0.0546 -----

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 01 Adams
Unit: 0008 ROOT TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$6,000	\$357,667,061	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$43,015	\$357,667,061	\$46,497	\$0.0130
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$47,493	\$357,667,061	\$15,737	\$0.0044
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$31,551	\$166,776,567	\$23,682	\$0.0142
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
2010	LIBRARY (NON-LIBRARY UNIT)	\$14,000	\$166,776,567	\$10,507	\$0.0063
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$142,059		\$96,423	\$0.0379

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 01 Adams
Unit: 0009 ST. MARYS TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$41,175	\$76,846,842	\$3,996	\$0.0052
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
0840	TOWNSHIP ASSISTANCE	\$12,145	\$76,846,842	\$9,990	\$0.0130
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
1111	TOWNSHIP FIRE AND E.M.S.	\$22,000	\$76,846,842	\$17,905	\$0.0233
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
1312	RECREATION	\$23,300	\$76,846,842	\$19,826	\$0.0258
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
Unit Total:		\$98,620		\$51,717	\$0.0673

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 01 Adams
Unit: 0010 UNION TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$41,650	\$68,571,929	\$30,515	\$0.0445
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
0840	TOWNSHIP ASSISTANCE	\$7,500	\$68,571,929	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
1111	TOWNSHIP FIRE AND E.M.S.	\$10,000	\$68,571,929	\$8,846	\$0.0129
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
1190	CUMULATIVE FIRE (Township)	\$10,000	\$68,571,929	\$22,834	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$25,400	\$68,571,929	\$9,943	\$0.0145
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
Unit Total:		\$94,550		\$72,138	\$0.1052

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 01 Adams
Unit: 0011 WABASH TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,800	\$231,047,691	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$62,405	\$231,047,691	\$21,025	\$0.0091
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$32,175	\$231,047,691	\$40,895	\$0.0177
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$29,400	\$110,606,664	\$17,365	\$0.0157
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2010	LIBRARY (NON-LIBRARY UNIT)	\$5,900	\$110,606,664	\$4,424	\$0.0040
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$135,680		\$83,709	\$0.0465

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 01 Adams
Unit: 0012 WASHINGTON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$42,800	\$381,296,511	\$39,655	\$0.0104
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$72,350	\$381,296,511	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$40,000	\$123,175,144	\$0	\$0.0000
Budget approved for displayed amount.					
2010	LIBRARY (NON-LIBRARY UNIT)	\$10,000	\$123,175,144	\$0	\$0.0000
Budget approved for displayed amount.					
2120	CEMETERY	\$6,000	\$381,296,511	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$171,150		\$39,655	\$0.0104

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 01 Adams
Unit: 0407 DECATUR CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$167,500	\$434,842,464	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$6,439,520	\$434,842,464	\$2,946,058	\$0.6775
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0341	FIRE PENSION	\$314,925	\$434,842,464	\$137,410	\$0.0316
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0342	POLICE PENSION	\$582,250	\$434,842,464	\$212,203	\$0.0488
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$145,000	\$434,842,464	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,963,777	\$434,842,464	\$1,015,792	\$0.2336
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$961,017	\$434,842,464	\$749,668	\$0.1724
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$66,000	\$434,842,464	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$191,578	\$434,842,464	\$209,159	\$0.0481
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$10,831,567		\$5,270,290	\$1.2120

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 01 Adams
Unit: 0453 BERNE CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$40,000	\$152,098,455	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,491,660	\$152,098,455	\$1,302,267	\$0.8562
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0342	POLICE PENSION	\$16,275	\$152,098,455	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$40,000	\$152,098,455	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$879,750	\$152,098,455	\$399,867	\$0.2629
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$30,000	\$152,098,455	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$100,000	\$152,098,455	\$62,665	\$0.0412
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$3,597,685		\$1,764,799	\$1.1603

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 01 Adams
Unit: 0520 GENEVA CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$20,000	\$42,478,435	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$704,658	\$42,478,435	\$520,658	\$1.2257
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$24,000	\$42,478,435	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$273,067	\$42,478,435	\$186,141	\$0.4382
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$10,000	\$42,478,435	\$14,145	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$42,478,435	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$50,000	\$42,478,435	\$18,903	\$0.0445
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,091,725		\$739,847	\$1.7417

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 01 Adams
Unit: 0521 MONROE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$321,975	\$38,578,806	\$118,707	\$0.3077
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$20,000	\$38,578,806	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$168,500	\$38,578,806	\$140,774	\$0.3649
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$6,000	\$38,578,806	\$2,083	\$0.0054
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,000	\$38,578,806	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$20,000	\$38,578,806	\$18,672	\$0.0484
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$537,475		\$280,236	\$0.7264

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 01 Adams

Unit: 0015 ADAMS CENTRAL COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$750,000	\$542,482,889	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$2,710,444	\$542,482,889	\$2,782,395	\$0.5129
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
3101	EDUCATION	\$11,315,758	\$542,482,889	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$3,417,739	\$542,482,889	\$2,641,892	\$0.4870
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$18,193,941		\$5,424,287	\$0.9999

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 01 Adams

Unit: 0025 NORTH ADAMS COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$500,000	\$792,677,690	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$3,640,350	\$792,677,690	\$3,526,623	\$0.4449
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0186	SCHOOL PENSION DEBT	\$367,100	\$792,677,690	\$168,840	\$0.0213
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$12,789,488	\$792,677,690	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$6,676,978	\$792,677,690	\$5,265,758	\$0.6643
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
Unit Total:		\$23,973,916		\$8,961,221	\$1.1305

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 01 Adams
Unit: 0035 SOUTH ADAMS SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,200,000	\$512,492,159	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0180	DEBT SERVICE	\$2,276,574	\$512,492,159	\$2,065,343	\$0.4030
Budget approved for displayed amount.					
Rate reduced per unit request.					
3101	EDUCATION	\$11,000,000	\$512,492,159	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$3,953,040	\$512,492,159	\$3,261,500	\$0.6364
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$18,429,614		\$5,326,843	\$1.0394

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 01 Adams
Unit: 0001 BERNE PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$78,000	\$152,098,455	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$539,000	\$152,098,455	\$370,816	\$0.2438
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$75,000	\$152,098,455	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$692,000		\$370,816	\$0.2438

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 01 Adams
Unit: 0304 ADAMS PUBLIC LIBRARY SYSTEM

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$477,320,899	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,297,050	\$477,320,899	\$867,769	\$0.1818
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$50,000	\$477,320,899	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$1,357,050		\$867,769	\$0.1818

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order**

County: 01 Adams

Unit: 1011 ADAMS COUNTY SOLID WASTE MANAGEMENT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$1,997,466	\$1,847,652,738	\$907,197	\$0.0491

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$1,997,466		\$907,197	\$0.0491
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.