
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
FAX (317) 974-1629

TO: Madison County Auditor

FROM: Department of Local Government Finance

RE: 2021 Certified Budget Order

DATE: Monday, January 11, 2021

Enclosed is the certified 2021 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 03/04/20 (Due 03/01/20).
- Ratio study was approved by the DLGF on 03/19/20.
- County Auditor certified net assessed values to the DLGF on 09/10/20 (Due 08/03/20).
- DLGF certified the Budget Order on 01/11/2021 (Due 01/15/21).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2021.

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 2020 PAYABLE 2021 FOR
MADISON 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 2021. 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 11, 2021

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2021 TAX RATES
(Per Taxing District)**

**Year : 2021
County: 48 Madison**

		<i>FOR COMPARISON ONLY</i>	
<u>Taxing District</u>		<u>2021 District Rate</u>	<u>2020 District Rate</u>
001	Adams Township	2.4954	2.5547
002	Markleville Town	3.0117	3.0476
003	Anderson City - Anderson Towns	5.3563	5.3982
004	Country Club Heights	3.5802	3.6292
005	Edgewood Town	3.5973	3.6573
006	River Forest Town	3.4215	3.4849
007	Woodlawn Heights Town	3.8160	3.8583
008	Boone Township	1.7936	1.8222
009	Duck Creek Township - Madison	1.7799	1.8189
010	Duck Creek Twp - Elwood Sch	2.5260	2.5789
011	Elwood City - Duck Creek Twp	5.1762	5.3241
012	Fall Creek Township	2.3573	2.3899
013	Pendleton Town	2.8108	2.8438
014	Green Township	2.1982	2.2373
015	Ingalls Town	3.0091	3.1908
016	Jackson Township	2.5110	2.3678
017	Lafayette Twp W Central Sch	2.8955	2.7420
018	Lafayette Twp - Anderson Sch	2.9305	2.9746
019	Anderson City Lafayette Twp	5.3356	5.3807
020	Frankton Town - Lafayette Twp	3.4649	3.3123
021	Monroe Township	2.1661	2.1742
022	Alexandria City	4.8493	4.8086
024	Orestes Town	2.2972	2.3097
025	Pipe Cr.twp. W.cent.sch.	2.8003	2.6267
026	Pipe Cr.twp. Elwood Sch.	2.6458	2.6659
027	Elwood City Pipe Cr.twp.	5.2178	5.3651
028	Frankton Town Pipe Cr.twp.	3.4862	3.3341
029	Richland Township	2.7398	2.8139
030	Anderson City Richland Twp	5.3101	5.3558

031	Stony Creek Township	3.0955	2.8717
032	Lapel Town	3.5329	3.3082
033	Union Township	3.0488	3.1484
034	Anderson City Union Twp	5.3063	5.3517
035	Chesterfield Town	4.2734	4.4256
036	Van Buren Township	2.0773	2.0886
037	Summitville Town	2.9148	2.9772
038	Anderson Adams	4.8230	4.8404
039	Anderson Fall Creek	4.5977	4.6209
040	Anderson Laf.w.c.	5.1264	4.9736
041	Pendleton Green Township	2.8668	2.9057
042	Pendleton Green Ag	2.1982	2.2373
043	Pendleton Fallcreek AG	2.3573	2.3899
044	Lapel Green Township	2.7317	2.7652

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
2021 Budget Order

County: 48 Madison
Unit: 0000 MADISON 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	\$108,033	\$3,910,965,216	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$37,099,308	\$3,910,965,216	\$25,784,994	\$0.6593
Budget approved for displayed amount.					
Rate Approved.					
0124	2015 REASSESSMENT	\$331,724	\$3,910,965,216	\$226,836	\$0.0058
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
0702	HIGHWAY	\$4,067,732	\$3,910,965,216	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,150,000	\$3,910,965,216	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$1,527,000	\$3,910,965,216	\$1,404,037	\$0.0359
Department of Local Government Finance approval not required.					
Rate Approved.					
0801	HEALTH	\$1,467,019	\$3,910,965,216	\$1,118,536	\$0.0286
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$45,750,816		\$28,534,403	\$0.7296

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
2021 Budget Order**

**County: 48 Madison
Unit: 0001 ADAMS 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	\$7,500	\$163,827,326	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$68,278	\$163,827,326	\$57,340	\$0.0350
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$16,000	\$163,827,326	\$0	\$0.0000
Budget approved for displayed amount.					
1182	FIRE EQUIPMENT DEBT	\$111,215	\$141,629,007	\$69,398	\$0.0490
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.					
1312	RECREATION	\$4,194	\$163,827,326	\$4,915	\$0.0030
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$592,897	\$141,629,007	\$406,759	\$0.2872
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$60,000	\$141,629,007	\$40,223	\$0.0284
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$860,084		\$578,635	\$0.4026

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
2021 Budget Order

County: 48 Madison
Unit: 0002 ANDERSON 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	\$0	\$1,272,863,812	\$0	\$0.0000
0101	GENERAL	\$268,172	\$1,272,863,812	\$174,382	\$0.0137

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0180	DEBT SERVICE	\$142,391	\$1,272,863,812	\$133,651	\$0.0105
-------------	---------------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

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

0840	TOWNSHIP ASSISTANCE	\$462,708	\$1,272,863,812	\$418,772	\$0.0329
-------------	----------------------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1380	PARK BOND	\$66,566	\$1,272,863,812	\$64,916	\$0.0051
-------------	------------------	----------	-----------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$939,837		\$791,721	\$0.0622
--------------------	--	------------------	--	------------------	-----------------

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
2021 Budget Order

County: 48 Madison
Unit: 0003 BOONE 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	\$1,000	\$57,916,871	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$39,690	\$57,916,871	\$15,464	\$0.0267
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$4,000	\$57,916,871	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$40,000	\$57,916,871	\$30,348	\$0.0524
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$20,000	\$57,916,871	\$18,591	\$0.0321
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$104,690		\$64,403	\$0.1112

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
2021 Budget Order**

**County: 48 Madison
Unit: 0004 DUCK 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	\$6,974	\$82,593,214	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$36,105	\$82,593,214	\$17,510	\$0.0212
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$7,600	\$82,593,214	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$67,000	\$79,421,426	\$35,184	\$0.0443
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$70,000	\$79,421,426	\$25,415	\$0.0320
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$187,679		\$78,109	\$0.0975

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
2021 Budget Order

County: 48 Madison
Unit: 0005 FALL 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	\$9,000	\$544,207,013	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$32,415	\$544,207,013	\$13,605	\$0.0025
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$31,750	\$544,207,013	\$2,721	\$0.0005
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$135,000	\$298,402,279	\$115,183	\$0.0386
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$61,856	\$298,402,279	\$55,801	\$0.0187
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$65,000	\$298,402,279	\$88,327	\$0.0296
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$335,021		\$275,637	\$0.0899

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
2021 Budget Order

County: 48 Madison
Unit: 0006 GREEN 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	\$60,660	\$269,626,526	\$50,151	\$0.0186
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$40,000	\$269,626,526	\$0	\$0.0000
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1111	FIRE	\$61,500	\$165,904,711	\$57,569	\$0.0347
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$33,500	\$165,904,711	\$19,411	\$0.0117
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1303	PARK	\$26,873	\$269,626,526	\$38,557	\$0.0143
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
1380	PARK BOND	\$67,577	\$269,626,526	\$70,373	\$0.0261
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
Unit Total:		\$290,110		\$236,061	\$0.1054

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
2021 Budget Order**

**County: 48 Madison
Unit: 0007 JACKSON 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	\$0	\$90,159,106	\$0	\$0.0000
0101	GENERAL	\$10,750	\$90,159,106	\$7,664	\$0.0085
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$1,400	\$90,159,106	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$45,000	\$90,159,106	\$36,695	\$0.0407
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$16,000	\$90,159,106	\$12,622	\$0.0140
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$73,150		\$56,981	\$0.0632

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
2021 Budget Order

County: 48 Madison
Unit: 0008 LAFAYETTE 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	\$25,000	\$190,461,959	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$85,635	\$190,461,959	\$74,090	\$0.0389
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$42,620	\$190,461,959	\$4,952	\$0.0026
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$181,400	\$131,366,229	\$178,395	\$0.1358
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1181	FIRE BUILDING DEBT	\$144,006	\$131,366,229	\$133,862	\$0.1019
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUMULATIVE FIRE (Township)	\$90,000	\$131,366,229	\$43,745	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$568,661		\$435,044	\$0.3125

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
2021 Budget Order

County: 48 Madison
Unit: 0009 MONROE 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	\$44,934	\$319,632,263	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$94,064	\$319,632,263	\$31,963	\$0.0100
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$49,018	\$319,632,263	\$34,840	\$0.0109
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$339,866	\$154,901,974	\$160,014	\$0.1033
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$67,000	\$154,901,974	\$51,582	\$0.0333
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
2120	CEMETERY	\$53,800	\$319,632,263	\$1,279	\$0.0004
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$648,682		\$279,678	\$0.1579

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
2021 Budget Order**

**County: 48 Madison
Unit: 0010 PIPE CREEK 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	\$213	\$333,483,465	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$90,259	\$333,483,465	\$49,356	\$0.0148
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$177,125	\$333,483,465	\$160,072	\$0.0480
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$30,000	\$120,385,926	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$150,300	\$120,385,926	\$86,437	\$0.0718
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$61,032	\$120,385,926	\$59,471	\$0.0494
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	CUMULATIVE FIRE (Township)	\$48,605	\$120,385,926	\$40,089	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$557,534		\$395,425	\$0.2173

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
2021 Budget Order

County: 48 Madison
Unit: 0011 RICHLAND 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	\$53,480	\$156,425,363	\$25,028	\$0.0160
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$9,580	\$156,425,363	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$276,340	\$127,339,116	\$172,927	\$0.1358
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$107,514	\$127,339,116	\$91,557	\$0.0719
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUMULATIVE FIRE (Township)	\$45,000	\$127,339,116	\$42,404	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$491,914		\$331,916	\$0.2570

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
2021 Budget Order**

**County: 48 Madison
Unit: 0012 STONY 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	\$0	\$154,234,904	\$0	\$0.0000
0101	GENERAL	\$43,897	\$154,234,904	\$16,503	\$0.0107
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$26,865	\$154,234,904	\$26,991	\$0.0175
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1181	FIRE BUILDING DEBT	\$90,536	\$154,234,904	\$83,750	\$0.0543
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$166,955	\$154,234,904	\$174,748	\$0.1133
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.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$341,312	\$167,439,223	\$182,844	\$0.1092
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$45,000	\$167,439,223	\$55,757	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$714,565		\$540,593	\$0.3383

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
2021 Budget Order

County: 48 Madison
Unit: 0013 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>
0061	RAINY DAY	\$15,000	\$209,175,091	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$61,735	\$209,175,091	\$19,872	\$0.0095
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$25,000	\$209,175,091	\$5,648	\$0.0027
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$680,166	\$162,665,074	\$143,145	\$0.0880
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$253,306	\$162,665,074	\$107,684	\$0.0662
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUMULATIVE FIRE (Township)	\$30,000	\$162,665,074	\$49,776	\$0.0306
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,065,207		\$326,125	\$0.1970

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
2021 Budget Order

County: 48 Madison
Unit: 0014 VAN BUREN 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	\$107,025	\$66,358,303	\$74,985	\$0.1130
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$16,000	\$66,358,303	\$10,286	\$0.0155
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$118,950	\$42,239,018	\$34,974	\$0.0828
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$95,150	\$42,239,018	\$19,599	\$0.0464
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$54,146	\$42,239,018	\$43,886	\$0.1039
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUMULATIVE FIRE (Township)	\$20,000	\$42,239,018	\$14,066	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
2120	CEMETERY	\$0	\$66,358,303	\$0	\$0.0000

Unit Total:		\$411,271		\$197,796	\$0.3949

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
2021 Budget Order

County: 48 Madison
Unit: 0105 ANDERSON 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>
0101	GENERAL	\$35,668,123	\$1,360,948,182	\$27,658,550	\$2.0323
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0182	BOND #2	\$667,313	\$1,360,948,182	\$630,119	\$0.0463
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0341	FIRE PENSION	\$3,517,813	\$1,360,948,182	\$842,427	\$0.0619
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0342	POLICE PENSION	\$2,989,873	\$1,360,948,182	\$612,427	\$0.0450
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$708,000	\$1,360,948,182	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$2,123,044	\$1,360,948,182	\$212,308	\$0.0156
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$2,111,613	\$1,360,948,182	\$3,254,027	\$0.2391
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1380	PARK BOND	\$200,580	\$1,360,948,182	\$200,059	\$0.0147
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

2102 AVIATION/AIRPORT	\$747,506	\$1,360,948,182	\$639,646	\$0.0470
------------------------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$125,751	\$1,360,948,182	\$0	\$0.0000
--	-----------	-----------------	-----	----------

Budget approved for displayed amount.

Unit Total:	\$48,859,616		\$34,049,563	\$2.5019
--------------------	---------------------	--	---------------------	-----------------

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
2021 Budget Order

County: 48 Madison
Unit: 0320 ELWOOD 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>
0101	GENERAL	\$5,164,329	\$195,799,383	\$3,893,079	\$1.9883
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0283	LEASE RENTAL PAYMENT	\$554,788	\$195,799,383	\$509,470	\$0.2602
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0341	FIRE PENSION	\$224,552	\$195,799,383	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$356,054	\$195,799,383	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$113,100	\$195,799,383	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$764,153	\$195,799,383	\$423,318	\$0.2162
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$193,532	\$195,799,383	\$161,339	\$0.0824
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$23,344	\$195,799,383	\$0	\$0.0000
Budget approved for displayed amount.					
2380	CAPITAL IMPROVEMENT BOND	\$327,656	\$195,799,383	\$253,364	\$0.1294
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$59,000	\$195,799,383	\$97,900	\$0.0500
--	----------	---------------	----------	----------

Budget approved for displayed amount.

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

Unit Total:	\$7,780,508	\$5,338,470	\$2.7265	
--------------------	--------------------	--------------------	-----------------	--

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
2021 Budget Order

County: 48 Madison
Unit: 0430 ALEXANDRIA 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>
0101	GENERAL	\$3,554,195	\$123,130,717	\$2,939,007	\$2.3869
Budget approved for displayed amount.					
Rate Approved.					
0341	FIRE PENSION	\$82,740	\$123,130,717	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0342	POLICE PENSION	\$197,692	\$123,130,717	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$67,636	\$123,130,717	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$555,384	\$123,130,717	\$297,114	\$0.2413
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$178,572	\$123,130,717	\$174,353	\$0.1416
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,500	\$123,130,717	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$34,403	\$123,130,717	\$61,565	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$4,681,122		\$3,472,039	\$2.8198

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
2021 Budget Order

County: 48 Madison
Unit: 0746 CHESTERFIELD 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	\$3,000	\$44,465,858	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$900,000	\$44,465,858	\$607,982	\$1.3673
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$56,700	\$44,465,858	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$182,238	\$44,465,858	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
1301	PARK & RECREATION	\$149,312	\$207,130,932	\$123,450	\$0.0596
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$8,042	\$44,465,858	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$35,000	\$44,465,858	\$18,720	\$0.0421
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$1,334,292		\$750,152	\$1.4690

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
2021 Budget Order**

**County: 48 Madison
Unit: 0747 COUNTRY CLUB HEIGHTS CIVIL TOWN**

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	\$54,706	\$5,647,411	\$40,989	\$0.7258
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0708	MOTOR VEHICLE HIGHWAY	\$4,438	\$5,647,411	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$59,144		\$40,989	\$0.7258

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
2021 Budget Order**

**County: 48 Madison
Unit: 0748 EDGEWOOD CIVIL TOWN**

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	\$575,966	\$43,756,215	\$325,065	\$0.7429
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$100,000	\$43,756,215	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$200,000	\$43,756,215	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$6,000	\$43,756,215	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$881,966		\$325,065	\$0.7429

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
2021 Budget Order**

**County: 48 Madison
Unit: 0749 FRANKTON CIVIL TOWN**

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	\$487,900	\$27,722,909	\$209,807	\$0.7568
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$17,000	\$27,722,909	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$182,750	\$27,722,909	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$24,500	\$27,722,909	\$12,475	\$0.0450
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$7,000	\$27,722,909	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$8,000	\$27,722,909	\$10,701	\$0.0386
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$727,150		\$232,983	\$0.8404

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
2021 Budget Order

County: 48 Madison
Unit: 0751 INGALLS 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	\$62,398,402	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$823,100	\$62,398,402	\$449,393	\$0.7202
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$32,500	\$62,398,402	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$132,850	\$62,398,402	\$0	\$0.0000
Budget approved for displayed amount.					
1312	RECREATION	\$76,000	\$62,398,402	\$69,949	\$0.1121
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$7,362	\$62,398,402	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$30,000	\$62,398,402	\$15,600	\$0.0250
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$1,121,812		\$534,942	\$0.8573

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
2021 Budget Order

County: 48 Madison
Unit: 0752 LAPEL CIVIL TOWN

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	\$10,000	\$75,620,353	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$633,874	\$75,620,353	\$251,135	\$0.3321
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$30,000	\$75,620,353	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$144,630	\$75,620,353	\$19,964	\$0.0264
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$52,545	\$75,620,353	\$59,664	\$0.0789
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$19,000	\$75,620,353	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$890,049		\$330,763	\$0.4374

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
2021 Budget Order**

**County: 48 Madison
Unit: 0753 MARKLEVILLE CIVIL TOWN**

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	\$0	\$12,932,920	\$0	\$0.0000
0101	GENERAL	\$153,260	\$12,932,920	\$66,773	\$0.5163
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$0	\$12,932,920	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$12,932,920	\$0	\$0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$12,932,920	\$0	\$0.0000
Unit Total:		\$153,260		\$66,773	\$0.5163

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
2021 Budget Order**

**County: 48 Madison
Unit: 0754 ORESTES CIVIL TOWN**

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	\$135,000	\$41,599,572	\$91,477	\$0.2199
To fund the 2021 budget, this unit is authorized to transfer \$1,640.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0706	LOCAL ROAD & STREET	\$12,000	\$41,599,572	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$35,000	\$41,599,572	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,000	\$41,599,572	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$30,000	\$41,599,572	\$19,885	\$0.0478
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$216,000		\$111,362	\$0.2677

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
2021 Budget Order

County: 48 Madison
Unit: 0755 PENDLETON 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	\$2,036,269	\$236,483,689	\$815,159	\$0.3447
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0181	DEBT PAYMENT	\$59,919	\$236,483,689	\$40,439	\$0.0171
Budget approved for displayed amount.					
Rate Approved.					
0182	BOND #2	\$102,863	\$236,483,689	\$95,776	\$0.0405
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.					
0281	LOAN & INTEREST PAYMENT	\$66,640	\$236,483,689	\$60,540	\$0.0256
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.					
0706	LOCAL ROAD & STREET	\$231,790	\$236,483,689	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$645,201	\$236,483,689	\$225,132	\$0.0952
Budget approved for displayed amount.					
Rate Approved.					
1303	PARK	\$901,850	\$534,885,968	\$431,118	\$0.0806
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1380	PARK BOND	\$483,577	\$534,885,968	\$441,281	\$0.0825
Budget approved for displayed amount.					
Rate Approved.					

1381	PARK BOND #2	\$67,000	\$534,885,968	\$61,512	\$0.0115
-------------	---------------------	----------	---------------	----------	----------

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.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$9,341	\$236,483,689	\$0	\$0.0000
-------------	---	---------	---------------	-----	----------

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

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$120,000	\$236,483,689	\$40,912	\$0.0173
-------------	---------------------------------------	-----------	---------------	----------	----------

Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$4,724,450		\$2,211,869	\$0.7150
--------------------	--	--------------------	--	--------------------	-----------------

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
2021 Budget Order**

**County: 48 Madison
Unit: 0756 RIVER FOREST CIVIL TOWN**

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	\$14,679	\$1,202,606	\$6,820	\$0.5671
Rate reduced due to increased assessed valuation.					
0708	MOTOR VEHICLE HIGHWAY	\$500	\$1,202,606	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$15,179		\$6,820	\$0.5671

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
2021 Budget Order

County: 48 Madison
Unit: 0757 SUMMITVILLE 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	\$0	\$24,119,285	\$0	\$0.0000
0101	GENERAL	\$492,372	\$24,119,285	\$244,980	\$1.0157
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$30,000	\$24,119,285	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$110,393	\$24,119,285	\$10,637	\$0.0441
Rate reduced to remain within statutory levy limitation.					
1303	PARK	\$17,785	\$24,119,285	\$10,637	\$0.0441
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$24,119,285	\$0	\$0.0000
Unit Total:		\$650,550		\$266,254	\$1.1039

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
2021 Budget Order**

County: 48 Madison

Unit: 0758 WOODLAWN HEIGHTS CIVIL TOWN

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	\$15,525	\$3,921,027	\$10,583	\$0.2699
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0708	MOTOR VEHICLE HIGHWAY	\$5,000	\$3,921,027	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$20,525		\$10,583	\$0.2699

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
2021 Budget Order**

County: 48 Madison

Unit: 2825 MADISON-GRANT UNITED 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	\$0	\$189,137,458	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$189,137,458	\$304,511	\$0.1610
Rate reduced due to increased assessed valuation.					
0186	SCHOOL PENSION DEBT	\$0	\$189,137,458	\$38,962	\$0.0206
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$0	\$189,137,458	\$0	\$0.0000
3300	OPERATIONS	\$0	\$189,137,458	\$1,184,568	\$0.6263
Rate adjusted for school pension levy.					
Unit Total:		\$0		\$1,528,041	\$0.8079

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
2021 Budget Order**

County: 48 Madison

Unit: 5245 FRANKTON-LAPEL COMMUNITY 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>
0180	DEBT SERVICE	\$5,389,771	\$493,369,830	\$4,880,414	\$0.9892
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$18,428,800	\$493,369,830	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$7,013,074	\$493,369,830	\$3,548,809	\$0.7193
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$30,831,645		\$8,429,223	\$1.7085

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
2021 Budget Order**

County: 48 Madison

Unit: 5255 SOUTH MADISON COMMUNITY 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>
0180	DEBT SERVICE	\$7,412,038	\$977,660,865	\$7,260,110	\$0.7426
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$28,775,250	\$977,660,865	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$9,055,993	\$977,660,865	\$4,808,136	\$0.4918
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$45,243,281		\$12,068,246	\$1.2344

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
2021 Budget Order

County: 48 Madison

Unit: 5265 ALEXANDRIA COMMUNITY 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	\$500,000	\$319,632,263	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$402,107	\$319,632,263	\$346,162	\$0.1083
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.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$1,429,000	\$322,157,596	\$1,301,517	\$0.4040
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$9,935,300	\$319,632,263	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$2,727,822	\$319,632,263	\$1,788,662	\$0.5596
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$14,994,229		\$3,436,341	\$1.0719

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
2021 Budget Order

County: 48 Madison

Unit: 5275 ANDERSON COMMUNITY 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>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$2,744,061	\$1,905,852,749	\$2,052,603	\$0.1077
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0180	DEBT SERVICE	\$7,814,919	\$1,677,832,248	\$10,179,408	\$0.6067
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.					
0186	SCHOOL PENSION DEBT	\$2,474,902	\$1,677,832,248	\$2,416,078	\$0.1440
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.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$3,117,500	\$1,905,852,749	\$2,887,367	\$0.1515
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$42,074,899	\$1,677,832,248	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$22,029,044	\$1,677,832,248	\$12,308,577	\$0.7336
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$80,255,325		\$29,844,033	\$1.7435

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
2021 Budget Order**

County: 48 Madison

Unit: 5280 ELWOOD COMMUNITY 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	\$200,000	\$253,332,552	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$2,419,656	\$253,332,552	\$2,134,833	\$0.8427
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$10,000,000	\$253,332,552	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$4,210,000	\$253,332,552	\$1,801,954	\$0.7113
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$16,829,656		\$3,936,787	\$1.5540

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
2021 Budget Order**

County: 48 Madison

Unit: 0138 ALEXANDRIA-MONROE 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	\$20,000	\$319,632,263	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$937,321	\$319,632,263	\$629,676	\$0.1970
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$319,632,263	\$0	\$0.0000
Unit Total:		\$957,321		\$629,676	\$0.1970

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
2021 Budget Order**

County: 48 Madison

Unit: 0139 Anderson City , Anderson , Stony Creek , Union Twps Pub Lib

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	\$5,245,485	\$1,720,955,068	\$5,324,635	\$0.3094
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$273,080	\$1,720,955,068	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$5,518,565		\$5,324,635	\$0.3094

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
2021 Budget Order

County: 48 Madison

Unit: 0141 PENDLETON COMMUNITY PUBLIC LIBRARY

<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	\$131,003	\$955,462,546	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,004,930	\$955,462,546	\$705,131	\$0.0738
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0181	DEBT PAYMENT	\$659,017	\$955,462,546	\$432,825	\$0.0453
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$955,462,546	\$0	\$0.0000

Unit Total:		\$1,794,950		\$1,137,956	\$0.1191

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
2021 Budget Order

County: 48 Madison

Unit: 0290 NORTH MADISON COUNTY LIBRARY SYSTEM

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	\$100,000	\$697,417,117	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,375,608	\$697,417,117	\$942,908	\$0.1352
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$54,000	\$697,417,117	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$1,529,608		\$942,908	\$0.1352

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
2021 Budget Order**

**County: 48 Madison
Unit: 0955 INDEPENDENCE FIRE**

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>
8603	SPECIAL FIRE GENERAL	\$31,742	\$3,921,027	\$27,122	\$0.6917

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$31,742		\$27,122	\$0.6917
--------------------	--	-----------------	--	-----------------	-----------------

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
2021 Budget Order**

County: 48 Madison

Unit: 1034 EAST CENTRAL INDIANA SOLID WASTE

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	\$751,496	\$3,910,965,216	\$379,364	\$0.0097

To fund the 2021 budget, this unit is authorized to transfer \$630.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

Unit Total:		\$751,496		\$379,364	\$0.0097
--------------------	--	------------------	--	------------------	-----------------

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.