

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
FAX (317) 232-8779

**TO:** Adams County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2010 Budget Order  
**DATE:** February 4, 2010

Enclosed is the revised certified 2010 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- Adams County Assessor delivered the ratio study to the DLGF on October 23, 2009.
- Ratio study was approved by the DLGF on October 28, 2009.
- Adams County Auditor certified net assessed values to the DLGF on December 3, 2009 (statutory deadline was August 1, 2009).
- DLGF certifies the budget order on February 4, 2010 (statutory deadline is February 15, 2010).

Adams County is the 55th of 92 counties to receive a 2010 Budget Order.

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

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**100 N. Senate Avenue, N1058**  
**Indianapolis, IN 46204**

**ORDER**

**IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2009 PAYABLE 2010 FOR  
ADAMS COUNTY, INDIANA**

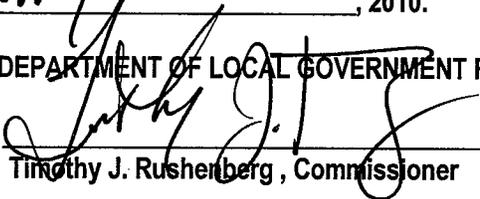
The Department of Local Government Finance, by its representatives, has conducted a hearing on January 26, 2010 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in Adams County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2010. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several 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. 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 Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 4<sup>th</sup> day of February, 2010.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
\_\_\_\_\_  
Timothy J. Rushenber, Commissioner

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2010 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT  
AND PERCENT OF HOMESTEAD CREDIT  
(Per Taxing District)

Year: 2010  
County: 01 Adams

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001	NORTH BLUE CREEK TOWNSHIP	1.4445	.000000	.000000
002	SOUTH BLUE CREEK TOWNSHIP	1.7742	.000000	.000000
003	NORTH FRENCH TOWNSHIP	1.4454	.000000	.000000
004	SOUTH FRENCH TOWNSHIP	1.7751	.000000	.000000
005	HARTFORD TOWNSHIP	1.8098	.000000	.000000
006	JEFFERSON TOWNSHIP	1.7862	.000000	.000000
007	KIRKLAND TOWNSHIP	1.4925	.000000	.000000
008	NORTH MONROE TOWNSHIP	1.4201	.000000	.000000
009	SOUTH MONROE TOWNSHIP	1.7498	.000000	.000000
010	BERNE CITY-MONROE TOWNSHIP	2.9409	.000000	.000000
011	MONROE TOWN-MONROE TOWNSHIP	2.0612	.000000	.000000
012	PREBLE TOWNSHIP	1.9724	.000000	.000000
013	ROOT TOWNSHIP	1.9307	.000000	.000000
014	DECATUR CITY-ROOT TOWNSHIP	2.9173	.000000	.000000
015	ST. MARYS TOWNSHIP	1.4723	.000000	.000000
016	UNION TOWNSHIP	1.9831	.000000	.000000
017	WABASH TOWNSHIP	1.7751	.000000	.000000
018	BERNE CITY-WABASH TOWNSHIP	2.9563	.000000	.000000
019	GENEVA TOWN	3.0419	.000000	.000000
020	SOUTH WASHINGTON TOWNSHIP	1.4795	.000000	.000000
021	NORTH WASHINGTON TOWNSHIP	1.9746	.000000	.000000
022	DECATUR CITY-WASHINGTON TOWNSHIP	2.9582	.000000	.000000
023	MONROE TOWN-WASHINGTON TOWNSHIP	2.1106	.000000	.000000

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2010 CHARTER SCHOOL REPORT

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

- 0015 ADAMS CENTRAL COMMUNITY SCHOOL CORPORATI  
There are No Charter School Levies for this school.
- 0025 NORTH ADAMS COMMUNITY SCHOOL CORPORATION  
There are No Charter School Levies for this school.
- 0035 SOUTH ADAMS SCHOOL CORPORATION  
There are No Charter School Levies for this school.

Charter School Unit Code	Charter School Name	Total Certified Levy Amount Per Charter School
-----------------------------	---------------------	--

Dated this 4<sup>th</sup> day of February 2010

  
 Timothy J. Rushenberg

NO DATA SELECTED FOR REPORT

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2010 BUDGET APPROPRIATIONS

Year: 2010  
County: 01 Adams

Unit: 0015 ADAMS CENTRAL COMMUNITY SCHOOL CORPORATI  
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	51100	Bonds	\$85,000.00
				52100	Bonds	\$29,083.00
				52200	Temporary Loans	\$100,000.00
				52600	Other DLGF Approved Debt	\$159.00
				53100	Buildings	\$515,000.00
				53150	Buildings - Interest	\$201,000.00
				54200	Common School Fund	\$0.00
				54250	Common School Fund - Interest	\$0.00
<b>Department 0000 Total:</b>						<b>\$930,242.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310	<b>Fund 0180 Total:</b>	<b>\$930,242.00</b>
				25810	Technology Service Supervision and Admin	\$20,821.00
				26200	Tech Services Supervision and Admin	\$105,000.00
				26400	Maintenance of Buildings (Utilities)	\$150,786.00
				26700	Maintenance of Equipment	\$112,000.00
				41000	Insurance	\$70,000.00
				43000	Land Acquisition and Development	\$2,000.00
				44000	Professional Services	\$8,000.00
				45100	Educational Specifications Development	\$10,000.00
				45200	Building Acquisition, Const. and Imp.	\$167,297.00
				45500	Energy Savings Contracts	\$105,000.00
					Rent of Buildings, Facilities, and Equip.	\$24,000.00

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2010 BUDGET APPROPRIATIONS**

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				47000	Purchase of Mobile or Fixed Equipment	\$206,333.00
				49000	Other Facilities Acq. And Const.	\$58,041.00
				<b>Department 0000 Total:</b>		<b>\$1,039,278.00</b>
				<b>Fund 1214 Total:</b>		<b>\$1,039,278.00</b>
				<b>Unit 0015 Total:</b>		<b>\$1,969,520.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2010 BUDGET APPROPRIATIONS

Unit: 0025 NORTH ADAMS COMMUNITY SCHOOL CORPORATION  
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$7,983.00
				52200	Temporary Loans	\$0.00
				53100	Buildings	\$2,910,000.00
				53150	Buildings - Interest	\$544,996.00
				59200	Bond Bank Fee	\$3,778.00
<b>Department 0000 Total:</b>						<b>\$3,466,757.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310	Technology Service Supervision and Admin	\$212,439.00
				22360	Network Support	\$193,006.00
				26200	Maintenance of Buildings (Utilities)	\$480,492.00
				45100	Building Acquisition, Const. and Imp.	\$414,000.00
				45400	Sports Facilities	\$113,088.00
				45500	Rent of Buildings, Facilities, and Equip.	\$375,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$327,740.00
				49000	Other Facilities Acq. And Const.	\$300,000.00
<b>Department 0000 Total:</b>						<b>\$2,415,765.00</b>
<b>Fund 1214 Total:</b>						<b>\$2,415,765.00</b>
<b>Unit 0025 Total:</b>						<b>\$5,882,522.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2010 BUDGET APPROPRIATIONS

Unit: 0035 SOUTH ADAMS SCHOOL CORPORATION  
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	52200	Temporary Loans	\$50,000.00
				52600	Other DLGF Approved Debt	\$553.00
				53100	Buildings	\$645,000.00
				53150	Buildings - Interest	\$1,071,518.00
					<b>Department 0000 Total:</b>	<b>\$1,767,071.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22320	Student Learning Centers	\$1,767,071.00
				22360	Network Support	\$13,800.00
				22370	Hardware Maint. And Support	\$353,690.00
				26200	Maintenance of Buildings (Utilities)	\$10,000.00
				26700	Insurance	\$193,147.00
				45100	Building Acquisition, Const. and Imp.	\$91,000.00
				45200	Energy Savings Contracts	\$95,146.00
				45500	Rent of Buildings, Facilities, and Equip.	\$509,602.00
				47000	Purchase of Mobile or Fixed Equipment	\$9,000.00
					<b>Department 0000 Total:</b>	<b>\$6,000.00</b>
					<b>Fund 1214 Total:</b>	<b>\$1,281,385.00</b>
					<b>Unit 0035 Total:</b>	<b>\$3,048,456.00</b>
					<b>County 01 Total:</b>	<b>\$10,900,498.00</b>

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 01 Adams County  
 Unit: 0000 ADAMS COUNTY  
 Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	5,779,135	
0123	2006 REASSESS			=	123,486	
0590	CUM COURT HOUSE			=	49,394	
0790	CUM BRIDGE			=	634,327	
0801	HEALTH			=	185,879	
2391	CCD			=	275,568	
1301	PARK & REC			=	118,286	
1192	CUM JAIL			=	389,955	
	<b>TOTAL</b>				<b>7,556,030</b>	

(6) AMOUNT DUE LEVY EXCESS FUND

\_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 01 Adams County

Unit: 0001 BLUE CREEK TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	15,088	
1111	FIRE		+	=	5,013	
	<b>TOTAL</b>				20,101	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 01 Adams County

Unit: 0001 BERNE PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE	_____	_____	= _____	107,493	_____
0101	GENERAL	_____	_____	+ _____ = _____	217,602	_____
	<b>TOTAL</b>	_____	_____	_____	325,095	_____
<b>(6) AMOUNT DUE LEVY EXCESS FUND</b>						
						_____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 01 Adams County

Unit: 0002 FRENCH TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE				13,569	
0840	TWP ASSISTANCE				2,115	
0101	GENERAL				6,501	
	TOTAL				22,185	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010**

County: 01 Adams County

Unit: 0003 HARTFORD TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1312	RECREATION	_____	_____	= _____	5,000	_____
1111	FIRE	_____	_____	= _____	10,455	_____
0101	GENERAL	_____	_____	= _____	16,654	_____
	<b>TOTAL</b>	_____	_____	_____	32,109	_____

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 01 Adams County

Unit: 0004 JEFFERSON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	10,966	
0840	TWP ASSISTANCE		+	=	1,855	
1111	FIRE		+	=	8,991	
	<b>TOTAL</b>				21,812	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 01 Adams County

Unit: 0005 KIRKLAND TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1190	CUM FIRE(TWP)				16,360	
0840	TWP ASSISTANCE				1,464	
1111	FIRE				14,138	
0101	GENERAL				13,532	
	<b>TOTAL</b>				45,494	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 01 Adams County

Unit: 0006 MONROE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE	_____	_____	= _____	1,414	_____
0101	GENERAL	_____	_____	= _____	12,728	_____
1111	FIRE	_____	_____	= _____	9,729	_____
	<b>TOTAL</b>	_____	_____	_____	23,871	_____

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010**

County: 01 Adams County

Unit: 0007 PREBLE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+	=	25,057	
0101	GENERAL		+	=	10,263	
0840	TWP ASSISTANCE		+	=	3,699	
	<b>TOTAL</b>				39,019	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 01 Adams County

Unit: 0008 ROOT TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE			=	14,694	
0840	TWP ASSISTANCE			=	5,219	
0101	GENERAL			=	37,840	
2010	LIB (NON-LIB)			=	4,628	
	<b>TOTAL</b>				62,381	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010**

County: 01 Adams County

Unit: 0009 ST. MARYS TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1312	RECREATION				6,412	
1111	FIRE				11,579	
0840	TWP ASSISTANCE				4,976	
0101	GENERAL				10,479	
	<b>TOTAL</b>				33,446	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 01 Adams County

Unit: 0010 UNION TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	13,141	
0840	TWP ASSISTANCE			=	5,464	
1111	FIRE			=	5,780	
1312	RECREATION			=	8,264	
1190	CUM FIRE(TWP)			=	6,006	
	<b>TOTAL</b>				38,655	

(6) AMOUNT DUE LEVY EXCESS FUND

\_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 01 Adams County

Unit: 0011 WABASH TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE					
0840	TWP ASSISTANCE				10,738	
0101	GENERAL				13,427	
2010	LIB (NON-LIB)				24,889	
					2,929	
	<b>TOTAL</b>				51,983	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 01 Adams County

Unit: 0012 WASHINGTON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0840	TWP ASSISTANCE	+		=	94,607	
1111	FIRE		+	=	89,780	
2010	LIB (NON-LIB)		+	=	13,372	
2120	CEMETERY		+	=	2,593	
					322	
	<b>TOTAL</b>				200,674	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 01 Adams County

Unit: 0015 ADAMS CENTRAL COMMUNITY SCHOOL CORPORATI

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+	=	869,980	
1214	SCHOOL CPF		+	=	933,003	
6301	TRANSPORTATION		+	=	622,891	
6302	BUS REPLACEMENT		+	=	167,727	
	<b>TOTAL</b>				2,593,601	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 01 Adams County

Unit: 0025 NORTH ADAMS COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE			=	3,259,676	
0186	SCH PENSION DEB			=	592,836	
1214	SCHOOL CPF			=	2,261,766	
6301	TRANSPORTATION			=	1,264,471	
6302	BUS REPLACEMENT			=	457,401	
	<b>TOTAL</b>				<b>7,836,150</b>	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 01 Adams County

Unit: 0035 SOUTH ADAMS SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+	=	1,622,371	
1214	SCHOOL CPF		+	=	1,207,746	
6301	TRANSPORTATION		+	=	825,042	
6302	BUS REPLACEMENT		+	=	229,763	
	<b>TOTAL</b>				<b>3,884,922</b>	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 01 Adams County

Unit: 0304 ADAMS PUBLIC LIBRARY SYSTEM

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
------	-----------	--	--	---	---	---------------------------------------

0101 GENERAL \_\_\_\_\_ + \_\_\_\_\_ = \_\_\_\_\_

TOTAL \_\_\_\_\_ 536,804 \_\_\_\_\_

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 01 Adams County

Unit: 0407 DECATUR CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD		+	=	163,156	
1301	PARK & REC		+	=	488,716	
0708	MVH		+	=	594,221	
0101	GENERAL		+	=	2,049,064	
	<b>TOTAL</b>				<b>3,295,157</b>	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 01 Adams County

Unit: 0453 BERNE CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL				854,370	
0342	POLICE PENSION				9,100	
0708	MVH				123,304	
2391	CCD				54,031	
	TOTAL				1,040,805	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010**

County: 01 Adams County  
 Unit: 0520 GENEVA CIVIL TOWN  
 Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD				19,984	
1191	CUM FIRE SPEC				7,194	
0708	MVH				146,485	
0101	GENERAL				289,012	
	<b>TOTAL</b>				462,675	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 01 Adams County

Unit: 0521 MONROE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	108,885	
0708	MVH		+	=	42,479	
1191	CUM FIRE SPEC		+	=	5,534	
2391	CCD		+	=	8,314	
1301	PARK & REC		+	=	3,871	
	<b>TOTAL</b>				169,083	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010

County: 01 Adams County

Unit: 1011 ADAMS COUNTY SOLID WASTE MANAGEMENT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8210	SP SOL WASTE MA		+	=	562,835	
	<b>TOTAL</b>				562,835	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 01 Adams Unit: 0000 ADAMS COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2010 budget approved for displayed amount.	\$10,002,310	\$1,299,850,333	\$5,779,135	0.4446
Rate reduced due to increased assessed evaluation.				
<b>0123 2006 REASSESSMENT</b>				
2010 budget approved for displayed amount.	\$337,510	\$1,299,850,333	\$123,486	0.0095
Rate reduced due to increased assessed evaluation.				
<b>0590 CUMULATIVE COURT HOUSE</b>				
2010 budget approved for displayed amount.	\$50,000	\$1,299,850,333	\$49,394	0.0038
Rate Approved.				
<b>0702 HIGHWAY</b>				
2010 budget approved for displayed amount.	\$2,172,697	\$1,299,850,333	\$0	0.0000
<b>0706 LOCAL ROAD &amp; STREET</b>				
2010 budget approved for displayed amount.	\$275,000	\$1,299,850,333	\$0	0.0000

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010	County: 01 Adams	Unit: 0000 ADAMS COUNTY	Type: County	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0790 CUMULATIVE BRIDGE</b>							
Department of Local Government Finance approval not required				\$611,300	\$1,299,850,333	\$634,327	0.0488
Rate Approved.							
<b>0801 HEALTH</b>							
2010 budget approved for displayed amount.				\$281,841	\$1,299,850,333	\$185,879	0.0143
Rate reduced due to increased assessed evaluation.							
<b>1192 CUMULATIVE JAIL</b>							
2010 budget approved for displayed amount.				\$50,000	\$1,299,850,333	\$389,955	0.0300
Rate Approved.							
<b>1301 PARK &amp; RECREATION</b>							
2010 budget approved for displayed amount.				\$163,785	\$1,299,850,333	\$118,286	0.0091
Rate reduced due to increased assessed evaluation.							
<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>							
2010 budget approved for displayed amount.				\$421,814	\$1,299,850,333	\$275,568	0.0212
see description							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the Levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 01 Adams Unit: 0001 BLUE CREEK TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2010 budget approved for displayed amount.	\$20,075	\$47,747,089	\$15,088	0.0316
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2010 budget approved for displayed amount.	\$25,731	\$47,747,089	\$0	0.0000
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
2010 budget approved for displayed amount.	\$9,863	\$47,747,089	\$5,013	0.0105
Rate reduced to remain within statutory levy limitation.				

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 01 Adams Unit: 0002 FRENCH TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2010 budget approved for displayed amount.	\$13,540	\$51,592,546	\$6,501	0.0126
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2010 budget approved for displayed amount.	\$15,731	\$51,592,546	\$2,115	0.0041
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
2010 budget approved for displayed amount.	\$12,800	\$51,592,546	\$13,569	0.0263
Rate reduced to remain within statutory levy limitation.				

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

## STATE OF INDIANA

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE

## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 01 Adams Unit: 0003 HARTFORD TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2010 budget not approved. Budget not properly advertised.	\$0	\$41,324,845	\$16,654	0.0403
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2010 budget not approved. Budget not properly advertised.	\$0	\$41,324,845	\$0	0.0000
<b>1111 FIRE</b>				
2010 budget not approved. Budget not properly advertised.	\$0	\$41,324,845	\$10,455	0.0253
Rate reduced to remain within statutory levy limitation.				
<b>1312 RECREATION</b>				
2010 budget not approved. Budget not properly advertised.	\$0	\$41,324,845	\$5,000	0.0121
Rate reduced due to increased assessed evaluation.				

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 01 Adams Unit: 0004 JEFFERSON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$14,700	\$40,317,863	\$10,966	0.0272
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$8,731	\$40,317,863	\$1,855	0.0046
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
	\$11,500	\$40,317,863	\$8,991	0.0223
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be recycled to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 01 Adams Unit: 0005 KIRKLAND TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2010 budget approved for displayed amount.	\$24,877	\$50,493,730	\$13,532	0.0268
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2010 budget approved for displayed amount.	\$23,941	\$50,493,730	\$1,464	0.0029
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
2010 budget approved for displayed amount.	\$21,325	\$50,493,730	\$14,138	0.0280
Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
2010 budget approved for displayed amount.	\$10,000	\$50,493,730	\$16,360	0.0324
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 01 Adams Unit: 0006 MONROE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2010 budget approved for displayed amount.	\$19,850	\$176,771,079	\$12,728	0.0072
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
Budget has been reduced and approved for the displayed amt.	\$18,484	\$176,771,079	\$1,414	0.0008
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
Budget has been reduced and approved for the displayed amt.	\$16,592	\$100,301,862	\$9,729	0.0097
Rate reduced to remain within statutory levy limitation.				
<b>2010 LIBRARY (NON-LIBRARY UNIT)</b>				
Budget has been reduced and approved for the displayed amt.	\$4,780	\$100,301,862	\$0	0.0000
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 01 Adams Unit: 0007 PREBLE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$37,860	\$52,094,502	\$10,263	0.0197
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$12,531	\$52,094,502	\$3,699	0.0071
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
	\$38,400	\$52,094,502	\$25,057	0.0481
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 01 Adams Unit: 0008 ROOT TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2010 budget approved for displayed amount.	\$57,385	\$260,964,531	\$37,840	0.0145
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2010 budget approved for displayed amount.	\$121,071	\$260,964,531	\$5,219	0.0020
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
2010 budget approved for displayed amount.	\$35,120	\$115,698,388	\$14,694	0.0127
Rate reduced to remain within statutory levy limitation.				
<b>1312 RECREATION</b>				
2010 budget approved for displayed amount.	\$800	\$115,698,388	\$0	0.0000
<b>2010 LIBRARY (NON-LIBRARY UNIT)</b>				
2010 budget approved for displayed amount.	\$16,000	\$115,698,388	\$4,628	0.0040
Rate reduced due to increased assessed evaluation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 01 Adams Unit: 0009 ST. MARYS TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2010 budget approved for displayed amount.	\$18,354	\$47,848,388	\$10,479	0.0219
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2010 budget approved for displayed amount.	\$11,731	\$47,848,388	\$4,976	0.0104
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
2010 budget approved for displayed amount.	\$12,740	\$47,848,388	\$11,579	0.0242
Rate reduced to remain within statutory levy limitation.				
<b>1312 RECREATION</b>				
2010 budget approved for displayed amount.	\$20,000	\$47,848,388	\$6,412	0.0134
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 01 Adams Unit: 0010 UNION TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2010 budget not approved. Budget not properly appropriated.	\$0	\$45,157,262	\$13,141	0.0291
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2010 budget not approved. Budget not properly appropriated.	\$0	\$45,157,262	\$5,464	0.0121
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
2010 budget not approved. Budget not properly appropriated.	\$0	\$45,157,262	\$5,780	0.0128
Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
2010 budget not approved. Budget not properly appropriated.	\$0	\$45,157,262	\$6,006	0.0133
Rate Approved.				
<b>1312 RECREATION</b>				
2010 budget not approved. Budget not properly appropriated.	\$0	\$45,157,262	\$8,264	0.0183
Rate reduced due to increased assessed evaluation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 01 Adams Unit: 0011 WABASH TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2010 budget approved for displayed amount.	\$30,600	\$163,744,976	\$24,889	0.0152
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2010 budget approved for displayed amount.	\$63,713	\$163,744,976	\$13,427	0.0082
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
2010 budget approved for displayed amount.	\$20,664	\$69,727,145	\$10,738	0.0154
Rate reduced to remain within statutory levy limitation.				
<b>2010 LIBRARY (NON-LIBRARY UNIT)</b>				
2010 budget approved for displayed amount.	\$4,960	\$69,727,145	\$2,929	0.0042
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the Levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 01 Adams Unit: 0012 WASHINGTON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2010 budget approved for displayed amount.	\$112,307	\$321,793,522	\$94,607	0.0294
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2010 budget approved for displayed amount.	\$143,588	\$321,793,522	\$89,780	0.0279
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
2010 budget approved for displayed amount.	\$19,978	\$81,043,597	\$13,372	0.0165
Rate reduced to remain within statutory levy limitation.				
<b>2010 LIBRARY (NON-LIBRARY UNIT)</b>				
2010 budget approved for displayed amount.	\$4,800	\$81,043,597	\$2,593	0.0032
Rate reduced due to increased assessed evaluation.				
<b>2120 CEMETERY</b>				
2010 budget approved for displayed amount.	\$1,525	\$321,793,522	\$322	0.0001
Rate reduced due to increased assessed evaluation.				

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 01 Adams Unit: 0407 DECATUR CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2010 budget approved for displayed amount.	\$3,858,922	\$376,804,679	\$2,049,064	0.5438
Rate reduced to remain within statutory levy limitation.				
<b>0341 FIRE PENSION</b>				
2010 budget approved for displayed amount.	\$182,102	\$376,804,679	\$0	0.0000
Rate reduced to remain within statutory levy limitation.				
<b>0342 POLICE PENSION</b>				
2010 budget approved for displayed amount.	\$317,561	\$376,804,679	\$0	0.0000
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
2010 budget approved for displayed amount.	\$37,000	\$376,804,679	\$0	0.0000
Rate reduced to remain within statutory levy limitation.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
2010 budget approved for displayed amount.	\$1,072,772	\$376,804,679	\$594,221	0.1577
Rate reduced due to increased assessed evaluation.				

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010	County: 01 Adams	Unit: 0407 DECATUR CIVIL CITY	Type: City/Town	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>Fund</b>							
<b>1301 PARK &amp; RECREATION</b>							
2010 budget approved for displayed amount.							
Rate reduced due to increased assessed evaluation.							
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>							
2010 budget approved for displayed amount.							
				\$741,854	\$376,804,679	\$488,716	0.1297
<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>							
2010 budget approved for displayed amount.							
				\$199,852	\$376,804,679	\$163,156	0.0433
see description							

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 01 Adams Unit: 0453 BERNE CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$1,404,951	\$113,749,174	\$854,370	0.7511
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0342 POLICE PENSION</b>				
	\$18,350	\$113,749,174	\$9,100	0.0080
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$25,000	\$113,749,174	\$0	0.0000
2010 budget approved for displayed amount.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$323,410	\$113,749,174	\$123,304	0.1084
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>				
	\$45,000	\$113,749,174	\$0	0.0000
2010 budget approved for displayed amount.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 01 Adams Unit: 0453 BERNE CIVIL CITY Type: City/Town  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**2391 CUMULATIVE CAPITAL DEVELOPMENT**

2010 budget approved for displayed amount.

see description

Certified Budget	Certified AV	Certified Levy	Certified Rate
\$100,000	\$113,749,174	\$54,031	0.0475

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 01 Adams Unit: 0520 GENEVA CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$426,374	\$39,968,493	\$289,012	0.7231
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$16,672	\$39,968,493	\$0	0.0000
2010 budget approved for displayed amount.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$170,459	\$39,968,493	\$146,485	0.3665
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>1191 CUMULATIVE FIRE SPECIAL</b>				
	\$10,000	\$39,968,493	\$7,194	0.0180
2010 budget approved for displayed amount.				
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.				
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>				
	\$6,000	\$39,968,493	\$0	0.0000
2010 budget approved for displayed amount.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 01 Adams Unit: 0520 GENEVA CIVIL TOWN Type: City/Town  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**2391 CUMULATIVE CAPITAL DEVELOPMENT**

\$22,897                      \$39,968,493                      \$19,984                      0.0500

2010 budget approved for displayed amount.

Rate Approved.

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 01 Adams Unit: 0521 MONROE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2010 budget approved for displayed amount.	\$209,976	\$25,980,770	\$108,885	0.4191
Rate reduced due to increased assessed evaluation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
2010 budget approved for displayed amount.	\$12,000	\$25,980,770	\$0	0.0000
Rate reduced due to increased assessed evaluation.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
2010 budget approved for displayed amount.	\$93,703	\$25,980,770	\$42,479	0.1635
Rate reduced due to increased assessed evaluation.				
<b>1191 CUMULATIVE FIRE SPECIAL</b>				
2010 budget approved for displayed amount.	\$0	\$25,980,770	\$5,534	0.0213
see description				
<b>1301 PARK &amp; RECREATION</b>				
2010 budget approved for displayed amount.	\$7,500	\$25,980,770	\$3,871	0.0149
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 01 Adams Unit: 0521 MONROE CIVIL TOWN Type: City/Town  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**2379 CUMULATIVE CAPITAL IMP (CIG TAX)**

2010 budget approved for displayed amount.

	\$12,000	\$25,980,770	\$0	0.0000
--	----------	--------------	-----	--------

**2391 CUMULATIVE CAPITAL DEVELOPMENT**

2010 budget approved for displayed amount.

	\$30,000	\$25,980,770	\$8,314	0.0320
--	----------	--------------	---------	--------

see description

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 01 Adams Unit: 0015 ADAMS CENTRAL COMMUNITY SCHOOL CORPORATI Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
2010 budget approved for displayed amount.	\$150,000	\$333,453,448	\$0	0.0000
<b>0101 GENERAL</b>				
2010 budget approved for displayed amount.	\$6,486,205	\$333,453,448	\$0	0.0000
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
Budget has been reduced and approved for the displayed amt.	\$930,242	\$333,453,448	\$869,980	0.2609
Rate reduced due to overestimate of necessary expenditures.				
<b>1214 CAPITAL PROJECTS (School)</b>				
Budget has been reduced and approved for the displayed amt.	\$1,039,278	\$333,453,448	\$933,003	0.2798
see description				
<b>6301 TRANSPORTATION</b>				
Budget has been reduced and approved for the displayed amt.	\$664,008	\$333,453,448	\$622,891	0.1868
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 01 Adams Unit: 0015 ADAMS CENTRAL COMMUNITY SCHOOL CORPORATI Type: School  
 Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**6302 BUS REPLACEMENT**

\$186,100

\$333,453,448

\$167,727

0.0503

2010 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 01 Adams Unit: 0025 NORTH ADAMS COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
2010 budget approved for displayed amount.	\$16,484	\$615,613,934	\$0	0.0000
<b>0101 GENERAL</b>				
2010 budget approved for displayed amount.	\$13,520,637	\$615,613,934	\$0	0.0000
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
Budget has been reduced and approved for the displayed amt.	\$3,466,757	\$615,613,934	\$3,259,676	0.5295
Rate reduced due to overestimate of necessary expenditures.				
<b>0186 SCHOOL PENSION DEBT</b>				
2010 budget approved for displayed amount.	\$625,106	\$615,613,934	\$592,836	0.0963
Rate reduced due to underestimate of miscellaneous revenue.				
<b>1214 CAPITAL PROJECTS (School)</b>				
2010 budget approved for displayed amount.	\$2,415,765	\$615,613,934	\$2,261,766	0.3674
see description				

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 01 Adams Unit: 0025 NORTH ADAMS COMMUNITY SCHOOL CORPORATION Type: School  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**6301 TRANSPORTATION**

\$1,389,061

\$615,613,934

\$1,264,471

0.2054

2010 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

\$515,000

\$615,613,934

\$457,401

0.0743

2010 budget approved for displayed amount.

Rate adjusted for school pension levy.

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

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 01 Adams Unit: 0035 SOUTH ADAMS SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$8,974,910	\$350,782,951	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
<b>0180 DEBT SERVICE</b>				
	\$1,767,071	\$350,782,951	\$1,622,371	0.4625
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to underestimate of miscellaneous revenue.				
<b>1214 CAPITAL PROJECTS (School)</b>				
	\$1,281,385	\$350,782,951	\$1,207,746	0.3443
Budget has been reduced and approved for the displayed amt.				
see description				
<b>6301 TRANSPORTATION</b>				
	\$1,149,000	\$350,782,951	\$825,042	0.2352
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>6302 BUS REPLACEMENT</b>				
	\$265,646	\$350,782,951	\$229,763	0.0655
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 01 Adams Unit: 0001 BERNE PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
2010 budget approved for displayed amount.	\$30,000	\$113,749,174	\$0	0.0000
<b>0101 GENERAL</b>				
2010 budget approved for displayed amount.	\$340,702	\$113,749,174	\$217,602	0.1913
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
2010 budget approved for displayed amount.	\$117,000	\$113,749,174	\$107,493	0.0945
Rate reduced due to increased assessed evaluation.				
<b>2011 LIBRARY IMPROVEMENT RESERVE</b>				
2010 budget approved for displayed amount.	\$20,000	\$113,749,174	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 01 Adams Unit: 0304 ADAMS PUBLIC LIBRARY SYSTEM Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
	\$12,500	\$416,773,172	\$0	0.0000
2010 budget approved for displayed amount.				
<b>0101 GENERAL</b>				
	\$754,350	\$416,773,172	\$536,804	0.1288
2010 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>2011 LIBRARY IMPROVEMENT RESERVE</b>				
	\$100,000	\$416,773,172	\$0	0.0000
2010 budget approved for displayed amount.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 01 Adams Unit: 1011 ADAMS COUNTY SOLID WASTE MANAGEMENT Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>8210 SPECIAL SOLID WASTE MANAGEMENT</b>				
	\$1,425,652	\$1,299,850,333	\$562,835	0.0433
2010 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

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