
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: 2024 Certified Budget Order

DATE: Friday, January 12, 2024

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

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

- County assessor delivered the ratio study to the DLGF on 03/24/23 (Due 03/01/23).
- Ratio study was approved by the DLGF on 04/10/23.
- County auditor certified net assessed values to the DLGF on 09/08/23 (Due 08/01/23).
- DLGF certified the Budget Order on 01/12/2024 (Due 01/15/24).

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, 2024.

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

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2023 PAYABLE 2024 FOR
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 2024. The county auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

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

Dated this January 12, 2024

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Daniel Shackle, Commissioner

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

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

**Year : 2024
County: 48 Madison**

*FOR COMPARISON
ONLY*

<u>Taxing District</u>	<u>2024 District Rate</u>	<u>2023 District Rate</u>
001 Adams Township	2.2166	2.1518
002 Markleville Town	2.7132	2.6569
003 Anderson City - Anderson Towns	5.1045	4.9764
004 Country Club Heights	3.3342	3.3216
005 Edgewood Town	3.3623	3.2667
006 River Forest Town	3.3286	3.2029
007 Woodlawn Heights Town	3.5421	3.4481
008 Boone Township	1.8402	1.8339
009 Duck Creek Township - Madison	1.8284	1.8192
010 Duck Creek Twp - Elwood Sch	2.4984	2.3933
011 Elwood City - Duck Creek Twp	5.2007	4.9967
012 Fall Creek Township	2.4520	2.1395
013 Pendleton Town	2.8379	2.5542
014 Green Township	2.3355	2.0261
015 Ingalls Town	2.4433	2.4668
016 Jackson Township	2.2237	2.3104
017 Lafayette Twp W Central Sch	2.5633	2.6823
018 Lafayette Twp - Anderson Sch	2.6871	2.6950
019 Anderson City Lafayette Twp	5.0982	4.9596
020 Frankton Town - Lafayette Twp	3.4979	3.6464
021 Monroe Township	2.1398	2.0284
022 Alexandria City	5.1525	4.8314
024 Orestes Town	2.3259	2.1837
025 Pipe Cr.twp. W.cent.sch.	2.4791	2.5591
026 Pipe Cr.twp. Elwood Sch.	2.5914	2.4793
027 Elwood City Pipe Cr.twp.	5.2442	5.0382
028 Frankton Town Pipe Cr.twp.	3.5208	3.6668
029 Richland Township	3.1511	3.0903
030 Anderson City Richland Twp	5.0724	4.9333

031	Stony Creek Township	2.7434	2.8240
032	Lapel Town	3.1574	3.2438
033	Union Township	3.5720	3.5065
034	Anderson City Union Twp	5.0702	4.9305
035	Chesterfield Town	4.0754	3.9611
036	Van Buren Township	2.3077	1.9904
037	Summitville Town	3.1024	3.0363
038	Anderson Adams	4.5492	4.3613
039	Anderson Fall Creek	4.3088	4.1386
040	Anderson Laf.w.c.	4.8017	4.7860
041	Pendleton Green Township	2.8634	2.5944
042	Pendleton Green Ag	2.3355	2.0261
043	Pendleton Fallcreek AG	2.4520	2.1395
044	Lapel Green Township	2.4103	2.3659
045	Ingalls Fallcreek		

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 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	\$500,000	\$4,774,424,871	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$43,500,000	\$4,774,424,871	\$27,853,995	\$0.5834
Budget approved for displayed amount.					
Rate Approved.					
0124	2015 REASSESSMENT	\$467,825	\$4,774,424,871	\$401,052	\$0.0084
Budget approved for displayed amount.					
Rate Approved.					
0702	HIGHWAY	\$4,000,600	\$4,774,424,871	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,250,000	\$4,774,424,871	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$2,700,000	\$4,774,424,871	\$3,103,376	\$0.0650
Department of Local Government Finance approval not required.					
Rate Approved.					
0801	HEALTH	\$1,608,999	\$4,774,424,871	\$1,145,862	\$0.0240
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$54,027,424		\$32,504,285	\$0.6808

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 48 Madison
Unit: 0001 ADAMS 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	\$50,000	\$199,753,161	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$72,428	\$199,753,161	\$65,919	\$0.0330
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$16,000	\$199,753,161	\$0	\$0.0000
Budget approved for displayed amount.					
1182	FIRE EQUIPMENT DEBT	\$111,215	\$171,708,007	\$66,966	\$0.0390
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1312	RECREATION	\$4,194	\$199,753,161	\$4,994	\$0.0025
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$885,050	\$171,708,007	\$463,268	\$0.2698
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$60,000	\$171,708,007	\$57,179	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,198,887		\$658,326	\$0.3776

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 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	\$1,464,997,200	\$0	\$0.0000
0101	GENERAL	\$211,485	\$1,464,997,200	\$175,800	\$0.0120
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$0	\$1,464,997,200	\$0	\$0.0000
0840	TOWNSHIP ASSISTANCE	\$509,949	\$1,464,997,200	\$499,564	\$0.0341
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1380	PARK BOND	\$0	\$1,464,997,200	\$0	\$0.0000
Unit Total:		\$721,434		\$675,364	\$0.0461

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 48 Madison
Unit: 0003 BOONE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000	\$73,491,276	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$39,726	\$73,491,276	\$17,638	\$0.0240
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$4,000	\$73,491,276	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$60,000	\$73,491,276	\$34,541	\$0.0470
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$20,000	\$73,491,276	\$23,591	\$0.0321
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$124,726		\$75,770	\$0.1031

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 48 Madison
Unit: 0004 DUCK 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	\$17,000	\$103,498,553	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$55,760	\$103,498,553	\$19,872	\$0.0192
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$6,550	\$103,498,553	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$91,350	\$99,980,307	\$40,092	\$0.0401
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$45,000	\$99,980,307	\$31,994	\$0.0320
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$215,660		\$91,958	\$0.0913

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 48 Madison
Unit: 0005 FALL 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	\$9,000	\$696,081,026	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$49,715	\$696,081,026	\$4,176	\$0.0006
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$31,750	\$696,081,026	\$14,618	\$0.0021
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$61,856	\$370,066,888	\$48,109	\$0.0130
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
Unit Total:		\$152,321		\$66,903	\$0.0157

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 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	\$72,760	\$444,852,930	\$67,173	\$0.0151
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$51,000	\$444,852,930	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$2,762	\$268,970,678	\$0	\$0.0000
Budget approved for displayed amount.					
1190	CUMULATIVE FIRE (Township)	\$11,349	\$268,970,678	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$57,800	\$444,852,930	\$58,276	\$0.0131
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1380	PARK BOND	\$0	\$444,852,930	\$0	\$0.0000

Unit Total:		\$195,671		\$125,449	\$0.0282

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 48 Madison
Unit: 0007 JACKSON 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	\$21,100	\$111,260,709	\$7,454	\$0.0067
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$1,400	\$111,260,709	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$50,000	\$111,260,709	\$41,834	\$0.0376
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$20,000	\$111,260,709	\$15,576	\$0.0140
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$92,500		\$64,864	\$0.0583

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 48 Madison
Unit: 0008 LAFAYETTE 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	\$100,000	\$226,516,002	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$97,713	\$226,516,002	\$90,153	\$0.0398
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$48,110	\$226,516,002	\$0	\$0.0000
Budget approved for displayed amount.					
1101	E.M.S. - FIRE (DO NOT USE AFTER PAY 2023)	\$0	\$226,516,002	\$0	\$0.0000
1105	TOWNSHIP FIRE	\$233,082	\$159,402,318	\$203,238	\$0.1275
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	\$80,000	\$159,402,318	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$0	\$159,402,318	\$0	\$0.0000
1181	FIRE BUILDING DEBT	\$144,006	\$159,402,318	\$108,234	\$0.0679
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$101,473	\$159,402,318	\$53,081	\$0.0333
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
----- Unit Total:		\$804,384		\$454,706	\$0.2685 -----

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 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	\$23,110	\$359,855,899	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$97,000	\$359,855,899	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$47,100	\$359,855,899	\$47,141	\$0.0131
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$179,500	\$188,793,937	\$154,433	\$0.0818
To fund the 2024 budget, this unit is authorized to transfer \$27,770.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
1190	CUMULATIVE FIRE (Township)	\$161,000	\$188,793,937	\$62,868	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
2120	CEMETERY	\$51,250	\$359,855,899	\$30,588	\$0.0085
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$558,960		\$295,030	\$0.1367

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 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	\$20,000	\$381,160,165	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$102,501	\$381,160,165	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$200,353	\$381,160,165	\$238,987	\$0.0627
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1101	E.M.S. - FIRE (DO NOT USE AFTER PAY 2023)	\$0	\$143,548,176	\$0	\$0.0000
1111	TOWNSHIP FIRE AND E.M.S.	\$162,545	\$143,548,176	\$98,474	\$0.0686
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$30,554	\$143,548,176	\$28,279	\$0.0197
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)	\$56,962	\$143,548,176	\$47,802	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$572,915		\$413,542	\$0.1843

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 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	\$370,664	\$185,215,480	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0840	TOWNSHIP ASSISTANCE	\$11,090	\$185,215,480	\$25,930	\$0.0140
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$107,514	\$153,465,135	\$98,218	\$0.0640
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
Unit Total:		\$489,268		\$124,148	\$0.0780

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 48 Madison
Unit: 0012 STONY 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	\$0	\$196,090,836	\$0	\$0.0000
0101	GENERAL	\$77,396	\$196,090,836	\$21,766	\$0.0111
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$34,457	\$196,090,836	\$27,845	\$0.0142
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1181	FIRE BUILDING DEBT	\$91,016	\$196,090,836	\$83,339	\$0.0425
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1182	FIRE EQUIPMENT DEBT	\$166,954	\$196,090,836	\$154,912	\$0.0790
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$393,150	\$211,567,461	\$208,182	\$0.0984
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$46,350	\$211,567,461	\$64,951	\$0.0307
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$809,323		\$560,995	\$0.2759

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 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	\$0	\$248,047,464	\$0	\$0.0000
0101	GENERAL	\$380,000	\$248,047,464	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$34,000	\$248,047,464	\$29,270	\$0.0118
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$253,329	\$197,395,380	\$205,291	\$0.1040
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$3,532,640	\$350,860,515	\$2,633,559	\$0.7506
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$130,000	\$350,860,515	\$116,837	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$4,329,969		\$2,984,957	\$0.8997

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 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	\$128,472	\$83,604,170	\$87,116	\$0.1042
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$16,000	\$83,604,170	\$10,033	\$0.0120
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1105	TOWNSHIP FIRE	\$95,900	\$58,304,230	\$85,008	\$0.1458
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1106	TOWNSHIP EMERGENCY MEDICAL SERVICES	\$172,440	\$58,304,230	\$56,672	\$0.0972
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$95,372	\$58,304,230	\$103,840	\$0.1781
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$20,000	\$58,304,230	\$19,415	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$528,184		\$362,084	\$0.5706

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 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	\$39,422,035	\$1,561,008,052	\$30,111,845	\$1.9290
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0182	BOND #2	\$671,376	\$1,561,008,052	\$471,424	\$0.0302
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0341	FIRE PENSION	\$3,588,195	\$1,561,008,052	\$810,163	\$0.0519
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0342	POLICE PENSION	\$3,287,690	\$1,561,008,052	\$841,383	\$0.0539
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$928,000	\$1,561,008,052	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$2,468,889	\$1,561,008,052	\$240,395	\$0.0154
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$3,360,828	\$1,561,008,052	\$5,137,277	\$0.3291
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1380	PARK BOND	\$200,510	\$1,561,008,052	\$188,882	\$0.0121
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					

2102 AVIATION/AIRPORT	\$883,706	\$1,561,008,052	\$710,259	\$0.0455
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$98,558	\$1,561,008,052	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:	\$54,909,787		\$38,511,628	\$2.4671
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 48 Madison
Unit: 0320 ELWOOD CIVIL CITY

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$6,009,573	\$217,878,595	\$4,139,693	\$1.9000
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0283	LEASE RENTAL PAYMENT	\$553,830	\$217,878,595	\$525,087	\$0.2410
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0341	FIRE PENSION	\$262,100	\$217,878,595	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$384,296	\$217,878,595	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$197,318	\$217,878,595	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,088,659	\$217,878,595	\$642,524	\$0.2949
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$230,355	\$217,878,595	\$349,477	\$0.1604
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)	\$17,416	\$217,878,595	\$0	\$0.0000
Budget approved for displayed amount.					
2380	CAPITAL IMPROVEMENT BOND	\$348,052	\$217,878,595	\$279,538	\$0.1283
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	\$101,150	\$217,878,595	\$108,504	\$0.0498
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total:	\$9,192,749	\$6,044,823	\$2.7744	
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 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	\$3,771,408	\$129,161,121	\$3,408,691	\$2.6391
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0341	FIRE PENSION	\$69,364	\$129,161,121	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0342	POLICE PENSION	\$197,494	\$129,161,121	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$443,300	\$129,161,121	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$827,546	\$129,161,121	\$363,847	\$0.2817
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$187,425	\$129,161,121	\$202,783	\$0.1570
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$35,100	\$129,161,121	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$97,898	\$129,161,121	\$64,581	\$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:		\$5,629,535		\$4,039,902	\$3.1278

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 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	\$30,000	\$48,159,124	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,055,000	\$48,159,124	\$649,763	\$1.3492
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$225,000	\$48,159,124	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$350,000	\$48,159,124	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$175,000	\$245,554,504	\$198,899	\$0.0810
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$19,000	\$48,159,124	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$60,000	\$48,159,124	\$20,275	\$0.0421
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,914,000		\$868,937	\$1.4723

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 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	\$62,420	\$6,700,007	\$46,686	\$0.6968
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0708	MOTOR VEHICLE HIGHWAY	\$0	\$6,700,007	\$0	\$0.0000
Unit Total:		\$62,420		\$46,686	\$0.6968

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 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	\$675,000	\$51,074,494	\$370,239	\$0.7249
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$125,071	\$51,074,494	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0708	MOTOR VEHICLE HIGHWAY	\$175,000	\$51,074,494	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$51,074,494	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$985,071		\$370,239	\$0.7249

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 48 Madison
Unit: 0749 FRANKTON 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	\$575,350	\$32,270,999	\$231,125	\$0.7162
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$22,000	\$32,270,999	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$192,000	\$32,270,999	\$0	\$0.0000
Budget approved for displayed amount.					
0986	STORM SEWER BOND	\$131,708	\$32,270,999	\$110,205	\$0.3415
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1301	PARK & RECREATION	\$39,350	\$32,270,999	\$22,041	\$0.0683
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$8,000	\$32,270,999	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$12,000	\$32,270,999	\$12,037	\$0.0373
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$980,408		\$375,408	\$1.1633

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 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	\$0	\$127,080,241	\$0	\$0.0000
0101	GENERAL	\$1,193,183	\$127,080,241	\$637,307	\$0.5015
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$75,000	\$127,080,241	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$143,500	\$127,080,241	\$0	\$0.0000
Budget approved for displayed amount.					
1312	RECREATION	\$76,691	\$127,080,241	\$31,262	\$0.0246
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$20,000	\$127,080,241	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$75,000	\$127,080,241	\$63,540	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,583,374		\$732,109	\$0.5761

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 48 Madison
Unit: 0752 LAPEL 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	\$615,172	\$94,423,531	\$390,913	\$0.4140
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$30,000	\$94,423,531	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$118,310	\$94,423,531	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$0	\$94,423,531	\$0	\$0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$94,423,531	\$0	\$0.0000
Unit Total:		\$763,482		\$390,913	\$0.4140

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 48 Madison
Unit: 0753 MARKLEVILLE 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	\$15,318,704	\$0	\$0.0000
0101	GENERAL	\$176,960	\$15,318,704	\$76,073	\$0.4966
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$8,201	\$15,318,704	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$24,733	\$15,318,704	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$15,318,704	\$0	\$0.0000
Unit Total:		\$209,894		\$76,073	\$0.4966

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 48 Madison
Unit: 0754 ORESTES 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	\$163,000	\$41,900,841	\$106,177	\$0.2534
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$46,930	\$41,900,841	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$97,198	\$41,900,841	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,000	\$41,900,841	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$60,000	\$41,900,841	\$20,029	\$0.0478
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$371,128		\$126,206	\$0.3012

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 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	\$2,598,193	\$320,335,788	\$979,267	\$0.3057
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0182	BOND #2	\$96,563	\$320,335,788	\$89,694	\$0.0280
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0281	LOAN & INTEREST PAYMENT	\$33,320	\$320,335,788	\$26,588	\$0.0083
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$100,000	\$320,335,788	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$559,951	\$320,335,788	\$126,853	\$0.0396
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$1,221,850	\$690,402,676	\$449,452	\$0.0651
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1380	PARK BOND	\$248,257	\$690,402,676	\$226,452	\$0.0328
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1381	PARK BOND #2	\$235,500	\$690,402,676	\$214,715	\$0.0311
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$320,335,788	\$0	\$0.0000
Budget approved for displayed amount.					

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$231,728	\$320,335,788	\$55,418	\$0.0173
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$4,247,827	\$959,373,354	\$4,173,274	\$0.4350
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$332,995	\$959,373,354	\$319,471	\$0.0333
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total:		\$9,916,184		\$6,661,184	\$0.9962
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 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	\$9,923	\$1,123,838	\$7,768	\$0.6912
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0708	MOTOR VEHICLE HIGHWAY	\$300	\$1,123,838	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$10,223		\$7,768	\$0.6912

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 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	\$25,299,940	\$0	\$0.0000
0101	GENERAL	\$562,000	\$25,299,940	\$290,772	\$1.1493
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$88,839	\$25,299,940	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0708	MOTOR VEHICLE HIGHWAY	\$73,900	\$25,299,940	\$12,625	\$0.0499
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$17,200	\$25,299,940	\$12,625	\$0.0499
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$25,299,940	\$0	\$0.0000
Unit Total:		\$741,939		\$316,022	\$1.2491

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

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

**County: 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	\$15,725	\$4,477,329	\$11,032	\$0.2464
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0708	MOTOR VEHICLE HIGHWAY	\$5,000	\$4,477,329	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$20,725		\$11,032	\$0.2464

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 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	\$239,017,459	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$239,017,459	\$821,264	\$0.3436
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$0	\$239,017,459	\$0	\$0.0000
3300	OPERATIONS	\$0	\$239,017,459	\$1,376,024	\$0.5757
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$0		\$2,197,288	\$0.9193

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

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

County: 48 Madison

Unit: 5245 FRANKTON-LAPEL COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$5,301,100	\$613,415,033	\$5,018,348	\$0.8181
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.					
3101	EDUCATION	\$21,162,338	\$613,415,033	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$8,269,814	\$613,415,033	\$4,041,792	\$0.6589
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$34,733,252		\$9,060,140	\$1.4770

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 48 Madison

Unit: 5255 SOUTH MADISON COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$8,416,918	\$1,340,687,117	\$8,639,388	\$0.6444
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$35,065,945	\$1,340,687,117	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$10,878,302	\$1,340,687,117	\$5,519,609	\$0.4117
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$54,361,165		\$14,158,997	\$1.0561

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

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

County: 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	\$750,000	\$359,855,899	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$753,594	\$359,855,899	\$730,148	\$0.2029
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	\$1,427,000	\$362,471,705	\$1,255,240	\$0.3463
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$12,091,733	\$359,855,899	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$4,386,493	\$359,855,899	\$2,037,504	\$0.5662
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$19,408,820		\$4,022,892	\$1.1154

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 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	\$3,200,000	\$2,209,673,043	\$2,379,818	\$0.1077
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$7,259,000	\$1,940,818,522	\$9,680,803	\$0.4988
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$2,474,253	\$1,940,818,522	\$2,918,991	\$0.1504
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	\$3,118,000	\$2,209,673,043	\$2,857,107	\$0.1293
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$56,798,490	\$1,940,818,522	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$26,179,800	\$1,940,818,522	\$13,869,089	\$0.7146
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$99,029,543		\$31,705,808	\$1.6008

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

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

County: 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	\$280,630,841	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$2,735,455	\$280,630,841	\$2,407,532	\$0.8579
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.					
3101	EDUCATION	\$13,100,000	\$280,630,841	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$4,480,042	\$280,630,841	\$2,052,534	\$0.7314
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$20,515,497		\$4,460,066	\$1.5893

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

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

County: 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	\$0	\$359,855,899	\$0	\$0.0000
0101	GENERAL	\$968,252	\$359,855,899	\$717,193	\$0.1993
2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$359,855,899	\$0	\$0.0000
Unit Total:		\$968,252		\$717,193	\$0.1993

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

County: 48 Madison

Unit: 0139 ANDERSON-ANDERSON, STONEY CREEK UNION TO

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	\$5,974,376	\$2,007,492,069	\$6,064,634	\$0.3021
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$311,023	\$2,007,492,069	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$6,285,399		\$6,064,634	\$0.3021

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

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

County: 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	\$185,000	\$1,312,641,963	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,144,080	\$1,312,641,963	\$803,337	\$0.0612
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0181	DEBT PAYMENT	\$478,450	\$1,312,641,963	\$437,110	\$0.0333
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
Unit Total:		\$1,807,530		\$1,240,447	\$0.0945

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 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	\$50,000	\$829,709,096	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,425,000	\$829,709,096	\$1,073,644	\$0.1294
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$50,000	\$829,709,096	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$1,525,000		\$1,073,644	\$0.1294

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

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

**County: 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	\$32,480	\$4,477,329	\$29,474	\$0.6583

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$32,480	\$29,474	\$0.6583
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

County: 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	\$806,274	\$4,774,424,871	\$362,856	\$0.0076

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$806,274		\$362,856	\$0.0076
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.