

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
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TO: Fountain County Auditor
FROM: Department of Local Government Finance
RE: 2012 Certified Budget Order
DATE: Friday, March 23, 2012

Enclosed is the certified 2012 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Thursday, June 30, 2011
- Ratio study was approved by the DLGF on Wednesday, July 13, 2011
- County Auditor certified net assessed values to the DLGF on Tuesday, November 01, 2011
- DLGF certified the Budget Order on Friday, March 23, 2012

Your county is the 87th of 92 counties to receive a 2012 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 must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2011 PAYABLE 2012 FOR
FOUNTAIN COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Wednesday, January 11, 2012

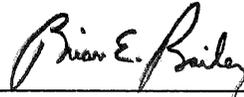
The Department has considered all the facts necessary.

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2012. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 23rd day of MARCH, 2012.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Brian E. Bailey, Commissioner

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

**2012 TAX RATES
(Per Taxing District)**

Year: 2012

County: 23 Fountain

<u>Taxing District</u>	<u>2012 District Rate</u>	<u>County Homestead Credit</u>	FOR COMPARISON ONLY 2011 <u>District Rate</u>
001 CAIN TOWNSHIP	1.3178	0.0000	1.1985
002 HILLSBORO TOWN	1.9240	0.0000	1.7626
003 DAVIS TOWNSHIP	1.6412	0.0000	1.7278
004 FULTON TOWNSHIP	1.5801	0.0000	1.6585
005 JACKSON TOWNSHIP	1.3137	0.0000	1.2299
006 WALLACE TOWN	1.3670	0.0000	1.2467
007 LOGAN TOWNSHIP	1.6416	0.0000	1.7228
008 ATTICA CITY	2.5004	0.0000	2.5761
011 RICHLAND TOWNSHIP	1.3325	0.0000	1.2156
012 MELLOTT TOWN	1.6786	0.0000	1.5531
013 NEWTOWN TOWN	1.6310	0.0000	1.4754
014 SHAWNEE TOWNSHIP	1.5262	0.0000	1.6067
015 TROY TOWNSHIP	1.6697	0.0000	1.7434
016 COVINGTON CITY	2.6784	0.0000	2.6783
017 VAN BUREN TOWNSHIP	1.5173	0.0000	1.4164
018 VEEDERSBURG TOWN	2.1729	0.0000	1.9881
019 WABASH TOWNSHIP	1.5685	0.0000	1.6399
020 MILLCREEK TOWNSHIP	1.3886	0.0000	1.2761
021 KINGMAN TOWN	1.9972	0.0000	1.8661

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**

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 23 Fountain

Unit: 2435 ATTICA CONSOLIDATED SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$1,231,000
	51600 Other DLGF Approved Debt	\$8,645
	52500 Bond Anticipation Notes	\$15,000
	Fund Total:	\$1,254,645
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$126,000
	26200 Maintenance of Buildings (Utilities)	\$115,000
	26400 Maintenance of Equipment	\$10,000
	26700 Insurance	\$79,769
	26800 Other Operating and Maint. Of Plant	\$29,383
	45100 Building Acquisition, Const. and Imp.	\$179,418
	45500 Rent of Buildings, Facilities, and Equip.	\$115,518
	47000 Purchase of Mobile or Fixed Equipment	\$13,000
	Fund Total:	\$668,088
	Unit Total:	\$1,922,733

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 23 Fountain

Unit: 2440 COVINGTON COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$360,000
	52200 Temporary Loans	\$5,410
	52600 Other DLGF Approved Debt	\$49,500
	53100 Buildings - Principal	\$542,000
	54200 Common School Fund - Principal	\$53,750
	54250 Common School Fund - Interest	\$38,162
	54300 Civil Aid Bond Obligations - Principal	\$120,000
	54350 Civil Aid Bond Obligations - Interest	\$37,690
	59200 Bond Bank Fee	\$2,090
	Fund Total:	\$1,208,602
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$35,000
	25810 Tech Services Supervision and Admin	\$55,000
	25840 Systems Operations	\$40,000
	25850 Network Support	\$40,000
	25860 Hardware Maintenance and Support	\$20,000
	26200 Maintenance of Buildings (Utilities)	\$90,000
	26400 Maintenance of Equipment	\$190,000
	26700 Insurance	\$90,000
	26800 Other Operating and Maint. Of Plant	\$105,000
	43000 Professional Services	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$100,000
	45400 Sports Facilities	\$30,000
	45500 Rent of Buildings, Facilities, and Equip.	\$45,000
	47000 Purchase of Mobile or Fixed Equipment	\$45,000
	49000 Other Facilities Acq. And Const.	\$25,000
	Fund Total:	\$920,000
	Unit Total:	\$2,128,602

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 23 Fountain

Unit: 2455 SOUTHEAST FOUNTAIN SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51600 Other DLGF Approved Debt	\$6,622
	53100 Buildings - Principal	\$520,000
	53150 Buildings - Interest	\$151,139
	54200 Common School Fund - Principal	\$75,000
	54250 Common School Fund - Interest	\$2,813
	59200 Bond Bank Fee	\$3,700
	Fund Total:	\$759,274
1214 SCHOOL CPF	25810 Tech Services Supervision and Admin	\$178,000
	26200 Maintenance of Buildings (Utilities)	\$259,215
	26400 Maintenance of Equipment	\$150,000
	43000 Professional Services	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$207,259
	45400 Sports Facilities	\$41,000
	47000 Purchase of Mobile or Fixed Equipment	\$222,580
	Fund Total:	\$1,073,054
	Unit Total:	\$1,832,328

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 23 Fountain

Unit: 0052 COVINGTON PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
1220 LIBRARY CPF	30000 Operation of Noninstructional Services	\$0
	40000 Facilities Acquisition and Construction	\$0
	Fund Total:	\$0
	Unit Total:	\$0

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

2012 BUDGET ORDER

Year: 2012

County: 23 Fountain

Unit: 0000 FOUNTAIN COUNTY

Unit Type: County

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$200,000	\$737,777,038	\$0	\$0.0000
Budget approved as submitted.					
0101	GENERAL	\$5,386,706	\$737,777,038	\$2,420,646	\$0.3281
Budget approved as submitted.					
Rate reduced due to advertising constraints.					
0123	2006 REASSESS	\$41,834	\$737,777,038	\$0	\$0.0000
Budget approved as submitted.					
0124	2015 REASSESS	\$65,500	\$737,777,038	\$171,164	\$0.0232
Budget approved as submitted.					
Rate reduced to remain within statutory levy limitation.					
0702	HIGHWAY	\$1,901,057	\$737,777,038	\$0	\$0.0000
Budget approved as submitted.					
0706	LR & S	\$210,000	\$737,777,038	\$0	\$0.0000
Budget approved as submitted.					
0790	CUM BRIDGE	\$660,738	\$737,777,038	\$377,004	\$0.0511

Department of Local Government Finance approval not required

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

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**

2012 BUDGET ORDER

Year: 2012

County: 23 Fountain

Unit: 0000 FOUNTAIN COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0801 HEALTH	\$302,251	\$737,777,038	\$199,938	\$0.0271

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

2391 CCD	\$310,864	\$737,777,038	\$125,422	\$0.0170
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

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**

2012 BUDGET ORDER

Year: 2012

County: 23 Fountain

Unit: 0001 CAIN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$6,348	\$59,705,417	\$1,970	\$0.0033
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$800	\$59,705,417	\$1,075	\$0.0018
Budget approved as submitted. Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$7,317	\$50,542,720	\$4,246	\$0.0084
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$2,000	\$50,542,720	\$6,520	\$0.0129
Budget approved as submitted. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8				
1312 RECREATION	\$0	\$59,705,417	\$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**

2012 BUDGET ORDER

Year: 2012

County: 23 Fountain

Unit: 0002 DAVIS TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$11,974	\$34,084,449	\$5,454	\$0.0160

To fund the 2012 budget, this unit is authorized to transfer \$481 from the Levy Excess Fund, pursuant to PL 58-1993.

Continuation of previous years appropriations because budget not properly appropriated.

Rate reduced due to application of excess levy fund.

0840 TWP ASSISTANCE	\$3,943	\$34,084,449	\$3,545	\$0.0104
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Continuation of previous years levy because of improper adoption.

1111 FIRE	\$651	\$34,084,449	\$5,556	\$0.0163
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To fund the 2012 budget, this unit is authorized to transfer \$295 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced due to application of excess levy fund.

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**

2012 BUDGET ORDER

Year: 2012

County: 23 Fountain

Unit: 0003 FULTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$11,760	\$32,465,319	\$8,993	\$0.0277

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0840 TWP ASSISTANCE	\$8,290	\$32,465,319	\$8,993	\$0.0277
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1111 FIRE	\$4,500	\$32,465,319	\$4,707	\$0.0145
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Budget approved as submitted.

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**

2012 BUDGET ORDER

Year: 2012

County: 23 Fountain

Unit: 0004 JACKSON TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$44,072,464	\$0	\$0.0000
0101	GENERAL	\$8,955	\$44,072,464	\$881	\$0.0020

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0840	TWP ASSISTANCE	\$8,800	\$44,072,464	\$6,963	\$0.0158
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1111	FIRE	\$26,950	\$42,632,608	\$0	\$0.0000
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Budget approved as submitted.

1312	RECREATION	\$5,450	\$44,072,464	\$1,983	\$0.0045
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Budget approved as submitted.

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**

2012 BUDGET ORDER

Year: 2012

County: 23 Fountain

Unit: 0005 LOGAN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$24,140	\$128,862,141	\$11,984	\$0.0093

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$35,411	\$128,862,141	\$23,066	\$0.0179
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$10,000	\$31,672,839	\$5,036	\$0.0159
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Budget approved as submitted.

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**

2012 BUDGET ORDER

Year: 2012

County: 23 Fountain

Unit: 0006 MILLCREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$10,360	\$76,775,320	\$5,988	\$0.0078
Continuation of previous years appropriations because budget not properly advertised.				
Continuation of previous years levy because of improper advertising.				
0840 TWP ASSISTANCE	\$9,770	\$76,775,320	\$3,916	\$0.0051
Continuation of previous years appropriations because budget not properly advertised.				
Continuation of previous years levy because of improper advertising.				
1111 FIRE	\$27,000	\$67,072,778	\$5,433	\$0.0081
Budget approved as submitted.				
Continuation of previous years levy because of improper advertising.				
1190 CUM FIRE(TWP)	\$0	\$67,072,778	\$7,780	\$0.0116
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**

2012 BUDGET ORDER

Year: 2012

County: 23 Fountain

Unit: 0007 RICHLAND TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$14,050	\$74,570,484	\$4,027	\$0.0054

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$7,650	\$74,570,484	\$6,935	\$0.0093
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1111 FIRE	\$21,000	\$65,786,753	\$15,394	\$0.0234
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1312 RECREATION	\$1,000	\$74,570,484	\$2,237	\$0.0030
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Budget approved as submitted.

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**

2012 BUDGET ORDER

Year: 2012

County: 23 Fountain

Unit: 0008 SHAWNEE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$17,030	\$45,050,492	\$14,011	\$0.0311

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$11,600	\$45,050,492	\$1,982	\$0.0044
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1111 FIRE	\$11,410	\$45,050,492	\$7,253	\$0.0161
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Budget approved as submitted.

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**

2012 BUDGET ORDER

Year: 2012

County: 23 Fountain

Unit: 0009 TROY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$28,300	\$120,594,312	\$0	\$0.0000
Budget approved as submitted.				
0840 TWP ASSISTANCE	\$21,700	\$120,594,312	\$20,501	\$0.0170
Budget approved as submitted.				
Rate reduced due to increased assessed evaluation.				
1111 FIRE	\$17,000	\$62,741,949	\$19,513	\$0.0311
Budget approved as submitted.				
Rate reduced due to increased assessed evaluation.				
1190 CUM FIRE(TWP)	\$8,000	\$62,741,949	\$8,470	\$0.0135
Budget approved as submitted.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8				

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**

2012 BUDGET ORDER

Year: 2012

County: 23 Fountain

Unit: 0010 VAN BUREN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$42,114	\$86,471,121	\$19,975	\$0.0231

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$21,600	\$49,417,846	\$19,421	\$0.0393
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Budget approved as submitted.

Rate reduced due to reduction of operating balance.

0840 TWP ASSISTANCE	\$24,622	\$86,471,121	\$21,964	\$0.0254
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1111 FIRE	\$24,000	\$49,417,846	\$13,343	\$0.0270
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$24,000	\$49,417,846	\$6,523	\$0.0132
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Budget approved as submitted.

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

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**

2012 BUDGET ORDER

Year: 2012

County: 23 Fountain

Unit: 0011 WABASH TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$14,290	\$35,125,519	\$7,622	\$0.0217

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$5,550	\$35,125,519	\$3,969	\$0.0113
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1111 FIRE	\$5,000	\$35,125,519	\$8,887	\$0.0253
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Budget approved as submitted.

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**

2012 BUDGET ORDER

Year: 2012

County: 23 Fountain

Unit: 0443 ATTICA CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,043,073	\$97,189,302	\$425,981	\$0.4383

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0342 POLICE PENSION	\$53,881	\$97,189,302	\$7,970	\$0.0082
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

0706 LR &S	\$37,754	\$97,189,302	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$313,150	\$97,189,302	\$174,941	\$0.1800
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1303 PARK	\$153,300	\$97,189,302	\$128,970	\$0.1327
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

2120 CEMETERY	\$150,350	\$97,189,302	\$75,905	\$0.0781
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

2379 CCI	\$35,000	\$97,189,302	\$0	\$0.0000
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Budget approved as submitted.

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**

2012 BUDGET ORDER

Year: 2012

County: 23 Fountain

Unit: 0443 ATTICA CIVIL CITY

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391	CCD	\$65,000	\$97,189,302	\$36,349	\$0.0374

Budget approved as submitted.

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

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**

2012 BUDGET ORDER

Year: 2012

County: 23 Fountain

Unit: 0456 COVINGTON CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$50,000	\$57,852,363	\$0	\$0.0000

Budget approved as submitted.

0101 GENERAL	\$815,672	\$57,852,363	\$403,983	\$0.6983
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0342 POLICE PENSION	\$72,000	\$57,852,363	\$0	\$0.0000
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Budget approved as submitted.

0706 LR &S	\$15,000	\$57,852,363	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$235,110	\$57,852,363	\$99,969	\$0.1728
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

1301 PARK & REC	\$109,100	\$57,852,363	\$92,969	\$0.1607
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

2379 CCI	\$15,000	\$57,852,363	\$0	\$0.0000
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Budget approved as submitted.

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**

2012 BUDGET ORDER

Year: 2012

County: 23 Fountain

Unit: 0456 COVINGTON CIVIL CITY

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391	CCD	\$35,000	\$57,852,363	\$12,438	\$0.0215

Budget approved as submitted.

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

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**

2012 BUDGET ORDER

Year: 2012

County: 23 Fountain

Unit: 0605 HILLSBORO CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$139,660	\$9,162,697	\$57,496	\$0.6275

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$3,500	\$9,162,697	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$12,000	\$9,162,697	\$0	\$0.0000
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Budget approved as submitted.

2379 CCI	\$2,500	\$9,162,697	\$0	\$0.0000
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Budget approved as submitted.

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**

2012 BUDGET ORDER

Year: 2012

County: 23 Fountain

Unit: 0606 KINGMAN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$9,702,542	\$0	\$0.0000
Budget reduced due to advertising constraints.				
0101 GENERAL	\$99,700	\$9,702,542	\$57,798	\$0.5957
Budget approved as submitted.				
Rate reduced due to advertising constraints.				
0706 LR &S	\$3,000	\$9,702,542	\$0	\$0.0000
Budget approved as submitted.				
0708 MVH	\$25,000	\$9,702,542	\$0	\$0.0000
Budget approved as submitted.				
1191 CUM FIRE SPEC	\$5,100	\$9,702,542	\$0	\$0.0000
Budget approved as submitted.				
2391 CCD	\$25,000	\$9,702,542	\$3,163	\$0.0326

Budget approved as submitted.

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

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**

2012 BUDGET ORDER

Year: 2012

County: 23 Fountain

Unit: 0607 MELLOTT CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$28,549	\$3,664,465	\$13,540	\$0.3695

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$7,216	\$3,664,465	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$6,753	\$3,664,465	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2379 CCI	\$585	\$3,664,465	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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**

2012 BUDGET ORDER

Year: 2012

County: 23 Fountain

Unit: 0608 NEWTOWN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$9,000	\$5,119,266	\$0	\$0.0000

Budget approved as submitted.

0101 GENERAL	\$31,470	\$5,119,266	\$13,453	\$0.2628
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$6,400	\$5,119,266	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$16,000	\$5,119,266	\$584	\$0.0114
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$2,400	\$5,119,266	\$0	\$0.0000
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Budget approved as submitted.

2391 CCD	\$2,700	\$5,119,266	\$2,442	\$0.0477
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Budget approved as submitted.

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

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**

2012 BUDGET ORDER

Year: 2012

County: 23 Fountain

Unit: 0609 VEEDERSBURG CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$37,053,275	\$0	\$0.0000

Budget approved as submitted.

0101 GENERAL	\$299,497	\$37,053,275	\$115,087	\$0.3106
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0283 L/R PAYMENT	\$32,400	\$37,053,275	\$27,864	\$0.0752
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0706 LR &S	\$16,774	\$37,053,275	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$317,575	\$37,053,275	\$124,128	\$0.3350
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1191 CUM FIRE SPEC	\$4,500	\$37,053,275	\$5,299	\$0.0143
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Budget approved as submitted.

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

1313 SWIMMING POOL	\$50,430	\$37,053,275	\$0	\$0.0000
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Budget approved as submitted.

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**

2012 BUDGET ORDER

Year: 2012

County: 23 Fountain

Unit: 0609 VEEDERSBURG CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379	CCI	\$6,461	\$37,053,275	\$0	\$0.0000

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

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**

2012 BUDGET ORDER

Year: 2012

County: 23 Fountain

Unit: 0610 WALLACE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$14,274	\$1,439,856	\$767	\$0.0533

Continuation of previous years appropriations because budget not properly advertised.

Continuation of previous years levy because of improper advertising.

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**

2012 BUDGET ORDER

Year: 2012

County: 23 Fountain

Unit: 2435 ATTICA CONSOLIDATED SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$58,000	\$207,997,082	\$0	\$0.0000

Budget approved as submitted.

0101 GENERAL	\$5,614,550	\$207,997,082	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$1,254,645	\$207,997,082	\$1,098,225	\$0.5280
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$133,838	\$207,997,082	\$119,806	\$0.0576
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1214 SCHOOL CPF	\$668,088	\$207,997,082	\$577,400	\$0.2776
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$310,441	\$207,997,082	\$267,276	\$0.1285
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$42,477	\$207,997,082	\$34,736	\$0.0167
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

IC 6-1.1-19-1.7 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**

2012 BUDGET ORDER

Year: 2012

County: 23 Fountain

Unit: 2440 COVINGTON COMMUNITY SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$500,000	\$188,185,150	\$0	\$0.0000
Budget approved as submitted.					
0101	GENERAL	\$6,046,150	\$188,185,150	\$0	\$0.0000
Budget approved as submitted.					
0180	DEBT SERVICE	\$1,208,602	\$188,185,150	\$1,058,730	\$0.5626
Budget approved as submitted.					
Rate reduced per unit request.					
1214	SCHOOL CPF	\$920,000	\$188,185,150	\$508,288	\$0.2701
Budget approved as submitted.					
Rate reduced due to reduction of operating balance.					
6301	TRANSPORTATION	\$448,635	\$188,185,150	\$283,407	\$0.1506
Budget approved as submitted.					
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT	\$106,273	\$188,185,150	\$114,228	\$0.0607
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance.					

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**

2012 BUDGET ORDER

Year: 2012

County: 23 Fountain

Unit: 2455 SOUTHEAST FOUNTAIN SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$300,000	\$341,594,806	\$0	\$0.0000

Budget approved as submitted.

0101 GENERAL	\$8,108,690	\$341,594,806	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$759,274	\$341,594,806	\$994,382	\$0.2911
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

1214 SCHOOL CPF	\$1,073,054	\$341,594,806	\$881,998	\$0.2582
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301 TRANSPORTATION	\$980,000	\$341,594,806	\$721,790	\$0.2113
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$300,000	\$341,594,806	\$220,670	\$0.0646
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Budget approved as submitted.

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**

2012 BUDGET ORDER

Year: 2012

County: 23 Fountain

Unit: 0052 COVINGTON PUBLIC LIBRARY

Unit Type: Library

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$207,065,433	\$0	\$0.0000
0101	GENERAL	\$309,089	\$207,065,433	\$202,717	\$0.0979

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1220	LIBRARY CPF	\$0	\$207,065,433	\$0	\$0.0000
2011	LIRF	\$10,000	\$207,065,433	\$0	\$0.0000

Budget approved as submitted.

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**

2012 BUDGET ORDER

Year: 2012

County: 23 Fountain

Unit: 0271 KINGMAN-MILLCREEK PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$81,600	\$76,775,320	\$49,597	\$0.0646

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

2011 LIRF	\$20,795	\$76,775,320	\$0	\$0.0000
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Budget approved as submitted.

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**

2012 BUDGET ORDER

Year: 2012

County: 23 Fountain

Unit: 0300 ATTICA PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$212,148	\$162,946,590	\$111,130	\$0.0682

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$95,000	\$162,946,590	\$90,761	\$0.0557
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Budget approved as submitted.

Rate reduced due to reduction of operating balance.

2011 LIRF	\$6,000	\$162,946,590	\$0	\$0.0000
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Budget approved as submitted.

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**

2012 BUDGET ORDER

Year: 2012

County: 23 Fountain

Unit: 1050 FOUNTAIN COUNTY SOLID WASTE MGMT DIST

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$256,930	\$737,777,038	\$145,342	\$0.0197

Budget approved as submitted.

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.