

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: 2016 Certified Budget Order
DATE: Wednesday, February 10, 2016

Enclosed is the certified 2016 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 Tuesday, May 12, 2015
- Ratio study was approved by the DLGF on Friday, May 22, 2015
- County Auditor certified net assessed values to the DLGF on Monday, September 28, 2015
- DLGF certified the Budget Order on Wednesday, February 10, 2016

Your county is the 65th of 92 counties to receive a 2016 Budget Order.

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

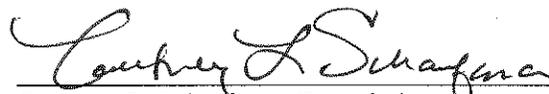
IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2015 PAYABLE 2016 FOR
FOUNTAIN COUNTY

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 2016. 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 10th day of February, 2016.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2016 TAX RATES
(Per Taxing District)**

Year: 2016

County: 23 Fountain

<u>Taxing District</u>	<u>2016 District Rate</u>	FOR COMPARISON ONLY 2015 District Rate
001 CAIN TOWNSHIP	1.1176	1.0920
002 HILLSBORO TOWN	1.8716	1.8079
003 DAVIS TOWNSHIP	1.2870	1.5527
004 FULTON TOWNSHIP	1.3709	1.3366
005 JACKSON TOWNSHIP	1.1359	1.1110
006 WALLACE TOWN	1.1666	1.1416
007 LOGAN TOWNSHIP	1.2902	1.5560
008 ATTICA CITY	2.2908	2.5289
011 RICHLAND TOWNSHIP	1.1281	1.1022
012 MELLOTT TOWN	1.5338	1.5046
013 NEWTOWN TOWN	1.4247	1.3938
014 SHAWNEE TOWNSHIP	1.1833	1.4899
015 TROY TOWNSHIP	1.4429	1.4395
016 COVINGTON CITY	2.6827	2.6264
017 VAN BUREN TOWNSHIP	1.2997	1.2708
018 VEEDERSBURG TOWN	1.9670	1.9335
019 WABASH TOWNSHIP	1.3525	1.3401
020 MILLCREEK TOWNSHIP	1.1766	1.1495
021 KINGMAN TOWN	1.9147	1.8592

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**

2016 BUDGET APPROPRIATIONS

Year: 2016

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	25520 Textbooks, Workbooks and Repairs	\$12,929
	51100 Bonds	\$1,260,467
	51600 Other DLGF Approved Debt	\$0
	Fund Total:	\$1,273,396
1214 SCHOOL CPF	25000 Support Services - Central Services	\$42,294
	25810 Tech Services Supervision and Admin	\$0
	26200 Maintenance of Buildings (Utilities)	\$112,369
	26400 Maintenance of Equipment	\$20,000
	26700 Insurance	\$82,400
	26800 Other Operating and Maint. Of Plant	\$30,000
	45100 Building Acquisition, Const. and Imp.	\$364,000
	45400 Sports Facilities	\$19,045
	45500 Rent of Buildings, Facilities, and Equip.	\$110,000
	47000 Purchase of Mobile or Fixed Equipment	\$13,000
	Fund Total:	\$793,108
	Unit Total:	\$2,066,504

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

2016 BUDGET APPROPRIATIONS

Year: 2016

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	51000 Principal of Debt	\$295,000
	52000 Interest on Debt	\$5,225
	53000 Lease Rental	\$574,000
	54000 Advancements and Obligations	\$246,003
	59000 Other Debt Services (Specify)	\$2,500
	60000 Non Programmed Charges	\$2,631
	Fund Total:	\$1,125,359
1214 SCHOOL CPF	22000 Support Services - Instruction	\$90,713
	25000 Support Services - Central Services	\$205,549
	26200 Maintenance of Buildings (Utilities)	\$90,000
	26400 Maintenance of Equipment	\$186,720
	26700 Insurance	\$90,000
	26800 Other Operating and Maint. Of Plant	\$0
	43000 Professional Services	\$40,000
	45100 Building Acquisition, Const. and Imp.	\$33,009
	45400 Sports Facilities	\$34,267
	45500 Rent of Buildings, Facilities, and Equip.	\$40,000
	47000 Purchase of Mobile or Fixed Equipment	\$50,000
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$910,258
	Unit Total:	\$2,035,617

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

2016 BUDGET APPROPRIATIONS

Year: 2016

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	52000 Interest on Debt	\$50,000
	53000 Lease Rental	\$701,500
	59000 Other Debt Services (Specify)	\$17,197
	Fund Total:	\$768,697
1214 SCHOOL CPF	25000 Support Services - Central Services	\$259,168
	26200 Maintenance of Buildings (Utilities)	\$259,214
	26400 Maintenance of Equipment	\$248,862
	43000 Professional Services	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$200,000
	45400 Sports Facilities	\$41,000
	47000 Purchase of Mobile or Fixed Equipment	\$150,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,173,244
	Unit Total:	\$1,941,941

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

2016 BUDGET ORDER

Year: 2016

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	\$100,000	\$876,312,934	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$4,294,557	\$876,312,934	\$2,617,547	\$0.2987
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS	\$285,220	\$876,312,934	\$347,896	\$0.0397
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0702 HIGHWAY	\$2,811,831	\$876,312,934	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$215,000	\$876,312,934	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE	\$769,956	\$876,312,934	\$430,270	\$0.0491
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
0801 HEALTH	\$296,648	\$876,312,934	\$307,586	\$0.0351
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 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**

2016 BUDGET ORDER

Year: 2016

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>
2391 CCD	\$200,000	\$876,312,934	\$142,839	\$0.0163

Budget approved for displayed amount.

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

Unit Total:	\$3,846,138	\$0.4389
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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 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**

2016 BUDGET ORDER

Year: 2016

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	\$7,167	\$74,115,966	\$3,261	\$0.0044
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$953	\$74,115,966	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
1111 FIRE	\$8,579	\$65,939,352	\$4,682	\$0.0071
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)	\$3,600	\$65,939,352	\$7,979	\$0.0121
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$15,922	\$0.0236

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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	\$15,000	\$44,638,339	\$7,812	\$0.0175
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,000	\$44,638,339	\$2,991	\$0.0067
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$7,956	\$44,638,339	\$6,696	\$0.0150
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
2120 CEMETERY	\$1,000	\$44,638,339	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$17,499	\$0.0392

IC 6-1.1-18.5-17 and IC 20-44-3 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
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2016 BUDGET ORDER

Year: 2016

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	\$11,660	\$40,475,489	\$23,071	\$0.0570
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$8,290	\$40,475,489	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$4,500	\$40,475,489	\$5,221	\$0.0129
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$28,292	\$0.0699

IC 6-1.1-18.5-17 and IC 20-44-3 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
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2016 BUDGET ORDER

Year: 2016

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	\$58,332,561	\$0	\$0.0000
0101 GENERAL	\$0	\$58,332,561	\$992	\$0.0017
Budget denied due to failure to file appropriate SBOA reports. Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
0840 TWP ASSISTANCE	\$0	\$58,332,561	\$6,708	\$0.0115
Budget denied due to failure to file appropriate SBOA reports. Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
1111 FIRE	\$0	\$56,879,436	\$13,935	\$0.0245
Budget denied due to failure to file appropriate SBOA reports. Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
1312 RECREATION	\$0	\$58,332,561	\$2,450	\$0.0042
Budget denied due to failure to file appropriate SBOA reports. Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
Unit Total:			\$24,085	\$0.0419

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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	\$32,158	\$134,045,234	\$22,922	\$0.0171
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$41,003	\$134,045,234	\$15,951	\$0.0119
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$20,000	\$40,484,921	\$5,425	\$0.0134
To fund the 2016 budget, this unit is authorized to transfer \$196 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2120 CEMETERY	\$500	\$134,045,234	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$44,298	\$0.0424

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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	\$14,205	\$89,431,669	\$11,894	\$0.0133
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$14,000	\$89,431,669	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$23,300	\$79,967,665	\$6,237	\$0.0078
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$2,000	\$79,967,665	\$0	\$0.0000
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$18,131	\$0.0211

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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	\$15,150	\$97,539,167	\$10,924	\$0.0112
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$7,675	\$97,539,167	\$2,146	\$0.0022
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$39,000	\$88,569,106	\$17,005	\$0.0192
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$2,000	\$97,539,167	\$1,463	\$0.0015
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$31,538	\$0.0341

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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	\$19,160	\$57,323,775	\$16,280	\$0.0284
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$11,730	\$57,323,775	\$1,490	\$0.0026
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$11,410	\$57,323,775	\$8,025	\$0.0140
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$25,795	\$0.0450

IC 6-1.1-18.5-17 and IC 20-44-3 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
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2016 BUDGET ORDER

Year: 2016

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	\$29,300	\$131,742,272	\$17,258	\$0.0131
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$22,700	\$131,742,272	\$6,851	\$0.0052
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$17,000	\$78,692,834	\$22,349	\$0.0284
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$8,000	\$78,692,834	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$46,458	\$0.0467

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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	\$40,074	\$104,079,161	\$46,940	\$0.0451
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0283 L/R PAYMENT	\$22,400	\$63,701,717	\$20,512	\$0.0322
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0840 TWP ASSISTANCE	\$26,682	\$104,079,161	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$24,700	\$63,701,717	\$13,951	\$0.0219
To fund the 2016 budget, this unit is authorized to transfer \$884 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1190 CUM FIRE(TWP)	\$17,500	\$63,701,717	\$7,198	\$0.0113
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$88,601	\$0.1105

IC 6-1.1-18.5-17 and IC 20-44-3 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
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2016 BUDGET ORDER

Year: 2016

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	\$44,589,301	\$13,065	\$0.0293
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,550	\$44,589,301	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$6,000	\$44,589,301	\$9,899	\$0.0222
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$22,964	\$0.0515

IC 6-1.1-18.5-17 and IC 20-44-3 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 received 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**

2016 BUDGET ORDER

Year: 2016

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	\$1,174,098	\$93,560,313	\$579,980	\$0.6199

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0342 POLICE PENSION	\$55,000	\$93,560,313	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$18,708	\$93,560,313	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$347,601	\$93,560,313	\$122,470	\$0.1309
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1303 PARK	\$162,216	\$93,560,313	\$113,956	\$0.1218
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

2120 CEMETERY	\$173,800	\$93,560,313	\$85,795	\$0.0917
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$11,380	\$93,560,313	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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	\$76,000	\$93,560,313	\$46,499	\$0.0497

Budget approved for displayed amount.

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

Unit Total:	\$948,700	\$1.0140
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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 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**

2016 BUDGET ORDER

Year: 2016

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	\$4,722	\$53,049,438	\$0	\$0.0000

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

0101 GENERAL	\$820,133	\$53,049,438	\$289,968	\$0.5466
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0342 POLICE PENSION	\$110,000	\$53,049,438	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$7,500	\$53,049,438	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$439,850	\$53,049,438	\$265,459	\$0.5004
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1301 PARK & REC	\$136,600	\$53,049,438	\$104,985	\$0.1979
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$10,000	\$53,049,438	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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	\$25,000	\$53,049,438	\$12,361	\$0.0233

Budget approved for displayed amount.

Rate Approved.

	Unit Total:	\$672,773	\$1.2682
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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 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**

2016 BUDGET ORDER

Year: 2016

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>
0061 RAINY DAY	\$100	\$8,176,614	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$168,700	\$8,176,614	\$63,222	\$0.7732
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$5,000	\$8,176,614	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$30,000	\$8,176,614	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$5,000	\$8,176,614	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$63,222	\$0.7732

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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	\$3,500	\$9,464,004	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$127,400	\$9,464,004	\$63,825	\$0.6744
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$4,000	\$9,464,004	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$57,000	\$9,464,004	\$0	\$0.0000
Budget approved for displayed amount.				
1191 CUM FIRE SPEC	\$10,000	\$9,464,004	\$2,366	\$0.0250
Budget approved for displayed amount.				
Rate Approved.				
2379 CCI	\$5,000	\$9,464,004	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$15,000	\$9,464,004	\$4,401	\$0.0465
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$70,592	\$0.7459

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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	\$37,500	\$3,535,008	\$12,998	\$0.3677

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$7,522	\$3,535,008	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$16,339	\$3,535,008	\$2,022	\$0.0572
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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.

2379 CCI	\$1,651	\$3,535,008	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Unit Total:			\$15,020	\$0.4249
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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 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**

2016 BUDGET ORDER

Year: 2016

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	\$10,000	\$5,435,053	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$31,770	\$5,435,053	\$14,859	\$0.2734
To fund the 2016 budget, this unit is authorized to transfer \$664 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0706 LR &S	\$5,000	\$5,435,053	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$12,000	\$5,435,053	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$1,800	\$5,435,053	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$6,000	\$5,435,053	\$2,304	\$0.0424
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$17,163	\$0.3158

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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>
0101 GENERAL	\$334,200	\$40,377,444	\$75,748	\$0.1876
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0283 L/R PAYMENT	\$33,600	\$40,377,444	\$29,112	\$0.0721
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0706 LR &S	\$16,700	\$40,377,444	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$319,700	\$40,377,444	\$169,989	\$0.4210
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1313 SWIMMING POOL	\$45,160	\$40,377,444	\$20,996	\$0.0520
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$6,500	\$40,377,444	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$295,845	\$0.7327

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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	\$0	\$1,453,125	\$802	\$0.0552

Budget denied due to failure to file appropriate SBOA reports.

Lesser of unit adopted or prior year levy because of improper adoption.

Unit Total:	\$802	\$0.0552
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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 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**

2016 BUDGET ORDER

Year: 2016

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	\$300,000	\$236,007,348	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$5,056,285	\$236,007,348	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$1,273,396	\$236,007,348	\$733,039	\$0.3106
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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	\$125,471	\$236,007,348	\$112,812	\$0.0478
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$793,108	\$236,007,348	\$380,916	\$0.1614
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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	\$375,000	\$236,007,348	\$279,197	\$0.1183
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

6302 BUS REPLACEMENT	\$120,000	\$236,007,348	\$101,247	\$0.0429
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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>
		Unit Total:	\$1,607,211	\$0.6810

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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	\$216,807,062	\$0	\$0.0000
Budget approved for displayed amount.					
	0101 GENERAL	\$6,199,646	\$216,807,062	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
	0180 DEBT SERVICE	\$1,125,359	\$216,807,062	\$829,504	\$0.3826
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to underestimate of miscellaneous revenue.					
	1214 SCHOOL CPF	\$910,258	\$216,807,062	\$566,083	\$0.2611
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	\$502,457	\$216,807,062	\$307,432	\$0.1418
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
	6302 BUS REPLACEMENT	\$160,980	\$216,807,062	\$126,182	\$0.0582
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
	Unit Total:			\$1,829,201	\$0.8437

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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	\$500,000	\$423,498,524	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$7,759,915	\$423,498,524	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$768,697	\$423,498,524	\$670,398	\$0.1583
Budget has been reduced and approved for the displayed amt. Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$1,173,244	\$423,498,524	\$990,563	\$0.2339
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	\$928,500	\$423,498,524	\$795,754	\$0.1879
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$238,750	\$423,498,524	\$239,700	\$0.0566
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$2,696,415	\$0.6367

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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	\$4,500	\$235,821,433	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$350,068	\$235,821,433	\$224,502	\$0.0952
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$0	\$235,821,433	\$0	\$0.0000
Unit Total:			\$224,502	\$0.0952

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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	\$89,877	\$89,431,669	\$55,000	\$0.0615
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$20,287	\$89,431,669	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$55,000	\$0.0615

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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	\$232,326	\$178,683,573	\$129,367	\$0.0724
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0283 L/R PAYMENT	\$96,413	\$178,683,573	\$66,292	\$0.0371
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.				
2011 LIRF	\$6,000	\$178,683,573	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$195,659	\$0.1095

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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	\$241,175	\$876,312,934	\$161,242	\$0.0184

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$161,242	\$0.0184
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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 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.