

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
FAX (317)974-1629

**TO: Fountain County Auditor**

**FROM: Department of Local Government Finance**

**RE: 2015 Certified Budget Order**

**DATE: Wednesday, February 11, 2015**

Enclosed is the certified 2015 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 Friday, June 20, 2014
- Ratio study was approved by the DLGF on Friday, June 27, 2014
- County Auditor certified net assessed values to the DLGF on Friday, November 14, 2014
- DLGF certified the Budget Order on Wednesday, February 11, 2015

**Your county is the 64th of 92 counties to receive a 2015 Budget Order.**

Pursuant to IC 6-1.1-22-4, the County Treasurer 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 Treasurer must publish the first notice at least 15 days before the first installment of taxes is due.

**Additionally, IC 6-1.1-22-8.1(c) requires the County Treasurer to mail the property tax bills at least 15 business days before the first installment of taxes is due. This is a statutory change from last year's requirements.**

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

**ORDER**

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2014 PAYABLE 2015 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 2015. 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 11th day of February, 2015.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

  
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Courtney L. Schaafsma, Commissioner

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

**2015 TAX RATES  
(Per Taxing District)**

Year: 2015

County: 23 Fountain

<u>Taxing District</u>	<u>2015 District Rate</u>	<b>FOR COMPARISON ONLY 2014 District Rate</b>
001 CAIN TOWNSHIP	1.0920	1.1393
002 HILLSBORO TOWN	1.8079	1.8330
003 DAVIS TOWNSHIP	1.5527	1.4264
004 FULTON TOWNSHIP	1.3366	1.4220
005 JACKSON TOWNSHIP	1.1110	1.1635
006 WALLACE TOWN	1.1416	1.1880
007 LOGAN TOWNSHIP	1.5560	1.4281
008 ATTICA CITY	2.5289	2.3570
011 RICHLAND TOWNSHIP	1.1022	1.1528
012 MELLOTT TOWN	1.5046	1.5297
013 NEWTOWN TOWN	1.3938	1.4823
014 SHAWNEE TOWNSHIP	1.4899	1.3646
015 TROY TOWNSHIP	1.4395	1.4927
016 COVINGTON CITY	2.6264	2.5950
017 VAN BUREN TOWNSHIP	1.2708	1.3309
018 VEEDERSBURG TOWN	1.9335	1.9343
019 WABASH TOWNSHIP	1.3401	1.4007
020 MILLCREEK TOWNSHIP	1.1495	1.2029
021 KINGMAN TOWN	1.8592	1.9012

**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**

**2015 BUDGET APPROPRIATIONS**

Year: 2015

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	\$11,984
	51100 Bonds	\$1,257,525
	51600 Other DLGF Approved Debt	\$0
	<b>Fund Total:</b>	<b>\$1,269,509</b>
1214 SCHOOL CPF	25810 Tech Services Supervision and Admin	\$170,000
	26200 Maintenance of Buildings (Utilities)	\$94,769
	26400 Maintenance of Equipment	\$20,000
	26700 Insurance	\$100,000
	26800 Other Operating and Maint. Of Plant	\$30,000
	45100 Building Acquisition, Const. and Imp.	\$142,720
	45400 Sports Facilities	\$30,000
	45500 Rent of Buildings, Facilities, and Equip.	\$110,000
	47000 Purchase of Mobile or Fixed Equipment	\$13,000
	<b>Fund Total:</b>	<b>\$710,489</b>
	<b>Unit Total:</b>	<b>\$1,979,998</b>

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

**2015 BUDGET APPROPRIATIONS**

Year: 2015

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	25865 Un-reimbursed Cost of Textbooks	\$5,000
	51100 Bonds	\$0
	51600 Other DLGF Approved Debt	\$0
	52200 Temporary Loans	\$0
	52600 Other DLGF Approved Debt	\$0
	53100 Buildings - Principal	\$573,000
	54200 Common School Fund - Principal	\$53,750
	54250 Common School Fund - Interest	\$31,713
	54300 Civil Aid Bond Obligations - Principal	\$415,000
	54350 Civil Aid Bond Obligations - Interest	\$35,822
	59200 Bond Bank Fee	\$2,500
	<b>Fund Total:</b>	<b>\$1,116,785</b>
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$88,500
	25810 Tech Services Supervision and Admin	\$62,200
	25840 Systems Operations	\$60,000
	25850 Network Support	\$36,300
	25860 Hardware Maintenance and Support	\$30,000
	26200 Maintenance of Buildings (Utilities)	\$90,000
	26400 Maintenance of Equipment	\$185,000
	26700 Insurance	\$90,000
	26800 Other Operating and Maint. Of Plant	\$25,000
	43000 Professional Services	\$40,000
	45100 Building Acquisition, Const. and Imp.	\$50,000
	45400 Sports Facilities	\$34,417
	45500 Rent of Buildings, Facilities, and Equip.	\$40,000
	47000 Purchase of Mobile or Fixed Equipment	\$22,638
	49000 Other Facilities Acq. And Const.	\$50,000
	<b>Fund Total:</b>	<b>\$904,055</b>
	<b>Unit Total:</b>	<b>\$2,020,840</b>

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

**2015 BUDGET APPROPRIATIONS**

Year: 2015

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	51200 Temporary Loans	\$0
	52000 Interest on Debt	\$50,000
	53100 Buildings - Principal	\$565,000
	53150 Buildings - Interest	\$138,000
	59100 Bond Registrars Fee	\$16,196
	59200 Bond Bank Fee	\$0
	<b>Fund Total:</b>	<b>\$769,196</b>
1214 SCHOOL CPF	25810 Tech Services Supervision and Admin	\$249,868
	26200 Maintenance of Buildings (Utilities)	\$259,214
	26400 Maintenance of Equipment	\$307,130
	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
	<b>Fund Total:</b>	<b>\$1,222,212</b>
	<b>Unit Total:</b>	<b>\$1,991,408</b>

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

**2015 BUDGET ORDER**

Year: 2015

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	\$870,725,380	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$4,161,132	\$870,725,380	\$2,532,069	\$0.2908
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS	\$219,832	\$870,725,380	\$314,332	\$0.0361
Budget reduced due to advertising constraints.				
Rate reduced due to increased assessed valuation.				
0702 HIGHWAY	\$2,668,752	\$870,725,380	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$190,000	\$870,725,380	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE	\$571,343	\$870,725,380	\$427,526	\$0.0491
Department of Local Government Finance approval not required.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
0801 HEALTH	\$296,621	\$870,725,380	\$299,530	\$0.0344
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**

**2015 BUDGET ORDER**

Year: 2015

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	\$870,725,380	\$141,928	\$0.0163

Budget approved for displayed amount.

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

<b>Unit Total:</b>	<b>\$3,715,385</b>	<b>\$0.4267</b>
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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**

**2015 BUDGET ORDER**

Year: 2015

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	\$9,666	\$74,437,611	\$3,052	\$0.0041

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	\$642	\$74,437,611	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

1111 FIRE	\$8,058	\$66,053,423	\$4,558	\$0.0069
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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.

1190 CUM FIRE(TWP)	\$2,000	\$66,053,423	\$7,992	\$0.0121
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Budget approved for displayed amount.

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

<b>Unit Total:</b>			<b>\$15,602</b>	<b>\$0.0231</b>
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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**

**2015 BUDGET ORDER**

Year: 2015

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	\$11,697	\$43,822,777	\$8,414	\$0.0192

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$1,629	\$43,822,777	\$1,972	\$0.0045
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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.

1111 FIRE	\$10,908	\$43,822,777	\$6,530	\$0.0149
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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.

<b>Unit Total:</b>			<b>\$16,916</b>	<b>\$0.0386</b>
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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**

**2015 BUDGET ORDER**

Year: 2015

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	\$11,960	\$41,813,455	\$7,986	\$0.0191
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$8,290	\$41,813,455	\$3,972	\$0.0095
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$4,500	\$41,813,455	\$2,969	\$0.0071
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$14,927</b>	<b>\$0.0357</b>

**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**

**2015 BUDGET ORDER**

Year: 2015

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	\$0	\$0	\$0.0000
0101 GENERAL	\$0	\$58,184,345	\$931	\$0.0016
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	\$58,184,345	\$6,749	\$0.0116
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	\$56,728,838	\$13,955	\$0.0246
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	\$58,184,345	\$2,502	\$0.0043
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.				
<b>Unit Total:</b>			<b>\$24,137</b>	<b>\$0.0421</b>

**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**

**2015 BUDGET ORDER**

Year: 2015

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	\$26,808	\$132,818,984	\$19,126	\$0.0144
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$40,203	\$132,818,984	\$18,329	\$0.0138
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$15,000	\$39,904,077	\$5,467	\$0.0137
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$42,922</b>	<b>\$0.0419</b>

**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**

**2015 BUDGET ORDER**

Year: 2015

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	\$15,010	\$88,501,487	\$2,478	\$0.0028
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$11,200	\$88,501,487	\$8,939	\$0.0101
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$22,800	\$78,996,231	\$6,083	\$0.0077
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$0	\$78,996,231	\$0	\$0.0000
<b>Unit Total:</b>			<b>\$17,500</b>	<b>\$0.0206</b>

**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**

**2015 BUDGET ORDER**

Year: 2015

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	\$14,600	\$96,584,781	\$10,721	\$0.0111
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$7,675	\$96,584,781	\$1,449	\$0.0015
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$19,000	\$87,938,867	\$16,620	\$0.0189
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$4,000	\$96,584,781	\$1,739	\$0.0018
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$30,529</b>	<b>\$0.0333</b>

**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**

**2015 BUDGET ORDER**

Year: 2015

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	\$56,492,912	\$15,423	\$0.0273
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$11,730	\$56,492,912	\$1,638	\$0.0029
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$11,410	\$56,492,912	\$7,853	\$0.0139
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$24,914</b>	<b>\$0.0441</b>

**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**

**2015 BUDGET ORDER**

Year: 2015

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	\$130,815,120	\$16,744	\$0.0128
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$22,700	\$130,815,120	\$6,541	\$0.0050
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$17,000	\$77,374,163	\$21,820	\$0.0282
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$8,000	\$77,374,163	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$45,105</b>	<b>\$0.0460</b>

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

**2015 BUDGET ORDER**

Year: 2015

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	\$103,064,052	\$9,997	\$0.0097
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0283 L/R PAYMENT	\$21,200	\$63,839,578	\$20,301	\$0.0318
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	\$103,064,052	\$34,939	\$0.0339
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$24,700	\$63,839,578	\$14,428	\$0.0226
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$17,500	\$63,839,578	\$7,214	\$0.0113
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$86,879</b>	<b>\$0.1093</b>

**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**

**2015 BUDGET ORDER**

Year: 2015

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	\$44,189,856	\$4,375	\$0.0099
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,550	\$44,189,856	\$7,954	\$0.0180
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$6,000	\$44,189,856	\$4,993	\$0.0113
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$17,322</b>	<b>\$0.0392</b>

**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**

**2015 BUDGET ORDER**

Year: 2015

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	\$1,154,264	\$92,914,907	\$548,477	\$0.5903

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0342 POLICE PENSION	\$55,000	\$92,914,907	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$8,132	\$92,914,907	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$341,951	\$92,914,907	\$101,928	\$0.1097
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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.

1303 PARK	\$179,050	\$92,914,907	\$111,870	\$0.1204
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2120 CEMETERY	\$168,500	\$92,914,907	\$107,967	\$0.1162
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$40,000	\$92,914,907	\$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**

**2015 BUDGET ORDER**

Year: 2015

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	\$72,000	\$92,914,907	\$46,457	\$0.0500

Budget approved for displayed amount.

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

<b>Unit Total:</b>	<b>\$916,699</b>	<b>\$0.9866</b>
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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**

**2015 BUDGET ORDER**

Year: 2015

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	\$4,872	\$53,440,957	\$0	\$0.0000

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

0101 GENERAL	\$778,581	\$53,440,957	\$239,950	\$0.4490
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0342 POLICE PENSION	\$110,000	\$53,440,957	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$7,500	\$53,440,957	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$422,850	\$53,440,957	\$297,987	\$0.5576
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301 PARK & REC	\$131,100	\$53,440,957	\$98,973	\$0.1852
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$15,000	\$53,440,957	\$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**

**2015 BUDGET ORDER**

Year: 2015

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	\$23,970	\$53,440,957	\$12,452	\$0.0233

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.

<b>Unit Total:</b>	<b>\$649,362</b>	<b>\$1.2151</b>
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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**

**2015 BUDGET ORDER**

Year: 2015

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	\$142,950	\$8,384,188	\$56,618	\$0.6753

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$5,000	\$8,384,188	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$15,000	\$8,384,188	\$4,997	\$0.0596
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$2,492	\$8,384,188	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

<b>Unit Total:</b>			<b>\$61,615</b>	<b>\$0.7349</b>
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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**

**2015 BUDGET ORDER**

Year: 2015

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	\$3,000	\$9,505,256	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$124,074	\$9,505,256	\$63,771	\$0.6709
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$5,000	\$9,505,256	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$18,000	\$9,505,256	\$0	\$0.0000
Budget approved for displayed amount.				
1191 CUM FIRE SPEC	\$0	\$9,505,256	\$0	\$0.0000
2379 CCI	\$5,000	\$0	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$5,564	\$9,505,256	\$4,420	\$0.0465
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.				
<b>Unit Total:</b>			<b>\$68,191</b>	<b>\$0.7174</b>

**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**

**2015 BUDGET ORDER**

Year: 2015

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	\$35,025	\$3,441,158	\$7,498	\$0.2179

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$1,196	\$3,441,158	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$19,000	\$3,441,158	\$6,999	\$0.2034
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$2,435	\$3,441,158	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

<b>Unit Total:</b>			<b>\$14,497</b>	<b>\$0.4213</b>
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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**

**2015 BUDGET ORDER**

Year: 2015

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	\$5,204,756	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$31,770	\$5,204,756	\$11,971	\$0.2300
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To fund the 2015 budget, this unit is authorized to transfer \$1,025 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	\$5,204,756	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$12,000	\$5,204,756	\$1,905	\$0.0366
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$1,800	\$5,204,756	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$6,000	\$5,204,756	\$2,285	\$0.0439
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Budget approved for displayed amount.

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

<b>Unit Total:</b>	<b>\$16,161</b>	<b>\$0.3105</b>
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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**

**2015 BUDGET ORDER**

Year: 2015

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	\$331,440	\$39,224,474	\$91,864	\$0.2342
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0283 L/R PAYMENT	\$31,800	\$39,224,474	\$28,869	\$0.0736
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	\$39,224,474	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$327,100	\$39,224,474	\$139,992	\$0.3569
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1313 SWIMMING POOL	\$47,360	\$39,224,474	\$24,986	\$0.0637
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$6,500	\$39,224,474	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$285,711</b>	<b>\$0.7284</b>

**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**

**2015 BUDGET ORDER**

Year: 2015

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	\$1,455,507	\$803	\$0.0552

Budget denied due to failure to file appropriate SBOA reports.

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

<b>Unit Total:</b>	<b>\$803</b>	<b>\$0.0552</b>
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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**

**2015 BUDGET ORDER**

Year: 2015

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	\$38,463	\$233,134,673	\$0	\$0.0000

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

0101 GENERAL	\$5,955,690	\$233,134,673	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$1,269,509	\$233,134,673	\$1,250,301	\$0.5363
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0186 SCH PENSION DEB	\$121,613	\$233,134,673	\$100,714	\$0.0432
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$710,489	\$233,134,673	\$639,955	\$0.2745
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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	\$301,530	\$233,134,673	\$286,523	\$0.1229
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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	\$53,475	\$233,134,673	\$56,419	\$0.0242
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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 6-1.1-18.5-17 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**

**2015 BUDGET ORDER**

Year: 2015

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>
		<b>Unit Total:</b>	<b>\$2,333,912</b>	<b>\$1.0011</b>

**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**

**2015 BUDGET ORDER**

Year: 2015

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	\$216,818,431	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$6,329,968	\$216,818,431	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$1,116,785	\$216,818,431	\$870,309	\$0.4014
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
1214 SCHOOL CPF	\$904,055	\$216,818,431	\$565,462	\$0.2608
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	\$508,849	\$216,818,431	\$298,342	\$0.1376
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$243,075	\$216,818,431	\$122,286	\$0.0564
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$1,856,399</b>	<b>\$0.8562</b>

**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**

**2015 BUDGET ORDER**

Year: 2015

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	\$420,772,276	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$7,770,056	\$420,772,276	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$769,196	\$420,772,276	\$640,836	\$0.1523
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
1214 SCHOOL CPF	\$1,222,212	\$420,772,276	\$975,771	\$0.2319
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	\$420,772,276	\$773,379	\$0.1838
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$227,250	\$420,772,276	\$236,474	\$0.0562
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$2,626,460</b>	<b>\$0.6242</b>

**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**

**2015 BUDGET ORDER**

Year: 2015

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>
0101 GENERAL	\$338,484	\$233,879,172	\$216,572	\$0.0926
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$7,100	\$233,879,172	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$216,572</b>	<b>\$0.0926</b>

**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**

**2015 BUDGET ORDER**

Year: 2015

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	\$87,190	\$88,501,487	\$53,101	\$0.0600
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$20,287	\$88,501,487	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$53,101</b>	<b>\$0.0600</b>

**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**

**2015 BUDGET ORDER**

Year: 2015

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	\$224,754	\$176,641,761	\$120,646	\$0.0683
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0283 L/R PAYMENT	\$99,000	\$176,641,761	\$0	\$0.0000
Budget approved for displayed amount.				
2011 LIRF	\$6,000	\$176,641,761	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$120,646</b>	<b>\$0.0683</b>

**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**

**2015 BUDGET ORDER**

Year: 2015

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	\$278,583	\$870,725,380	\$156,731	\$0.0180

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$156,731</b>	<b>\$0.0180</b>
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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.**