

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: Fulton County Auditor
FROM: Department of Local Government Finance
RE: 2016 Certified Budget Order
DATE: Thursday, January 21, 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 Thursday, April 09, 2015
- Ratio study was approved by the DLGF on Wednesday, April 15, 2015
- County Auditor certified net assessed values to the DLGF on Thursday, August 13, 2015
- DLGF certified the Budget Order on Thursday, January 21, 2016

Your county is the 32nd 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
FULTON 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 21st day of January, 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: 25 Fulton

<u>Taxing District</u>	<u>2016 District Rate</u>	FOR COMPARISON ONLY 2015 District Rate
001 AUBBEENAUBBEE TOWNSHIP	1.1562	1.1589
002 HENRY TOWNSHIP	1.6637	1.6523
003 AKRON TOWN	2.8381	2.7916
004 LIBERTY TOWNSHIP	1.2540	1.1567
005 FULTON TOWN	2.7839	2.6321
006 NEWCASTLE TOWNSHIP	1.6108	1.5896
007 RICHLAND TOWNSHIP	1.5684	1.3713
008 ROCHESTER TOWNSHIP	1.6114	1.4114
009 ROCHESTER CITY	2.4227	2.1897
011 KEWANNA TOWN	3.0747	2.8578
012 WAYNE TOWNSHIP	1.2771	1.1772
013 UNION TWP - ROCHESTER SCHOOLS	1.6636	1.4479
014 UNION TWP - EASTERN PULASKI SCHOOLS	1.4244	1.2777
015 UNION TWP - CASTON SCHOOLS	1.3480	1.2328

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: 25 Fulton

Unit 2645 ROCHESTER COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25560 Textbooks and Workbooks	\$26,323
	26499 Other	\$12,000
	52100 Bonds	\$2,951,000
	53000 Lease Rental	\$0
	54200 Common School Fund - Principal	\$192,964
	Fund Total:	\$3,182,287
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$640,000
	22350 Systems Operations	\$0
	25800 Administrative Technology Services	\$0
	26200 Maintenance of Buildings (Utilities)	\$300,000
	26400 Maintenance of Equipment	\$200,000
	26700 Insurance	\$75,000
	41000 Land Acquisition and Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$240,000
	45400 Sports Facilities	\$50,000
	45500 Rent of Buildings, Facilities, and Equip.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$20,000
	49000 Other Facilities Acq. And Const.	\$89,714
	Fund Total:	\$1,614,714
	Unit Total:	\$4,797,001

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

2016 BUDGET APPROPRIATIONS

Year: 2016

County: 25 Fulton

Unit 2650 CASTON SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$0
	25865 Un-reimbursed Cost of Textbooks	\$19,715
	53000 Lease Rental	\$278,000
	Fund Total:	\$297,715
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$105,550
	25352 Energy Savings Contracts	\$0
	25800 Administrative Technology Services	\$1,500
	26400 Maintenance of Equipment	\$25,000
	26710 Technology	\$0
	26800 Other Operating and Maint. Of Plant	\$0
	43000 Professional Services	\$37,500
	45100 Building Acquisition, Const. and Imp.	\$350,000
	45200 Energy Savings Contracts	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$284,688
	49000 Other Facilities Acq. And Const.	\$5,000
	Fund Total:	\$809,238
	Unit Total:	\$1,106,953

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

2016 BUDGET ORDER

Year: 2016

County: 25 Fulton

Unit: 0000 FULTON 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	\$29,800	\$1,063,078,440	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$5,060,102	\$1,063,078,440	\$3,416,734	\$0.3214
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To fund the 2016 budget, this unit is authorized to transfer \$975 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$183,600	\$1,063,078,440	\$130,759	\$0.0123
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$536,595	\$1,063,078,440	\$306,167	\$0.0288
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0702 HIGHWAY	\$2,629,789	\$1,063,078,440	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$216,818	\$1,063,078,440	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$225,000	\$1,063,078,440	\$244,508	\$0.0230
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Budget approved for displayed amount.

Rate Approved.

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: 25 Fulton

Unit: 0000 FULTON COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0801 HEALTH	\$244,897	\$1,063,078,440	\$144,579	\$0.0136

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1301 PARK & REC	\$36,699	\$1,063,078,440	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$121,541	\$1,063,078,440	\$270,022	\$0.0254
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Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$4,512,769	\$0.4245
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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: 25 Fulton

Unit: 0001 AUBBEENAUBBEE 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	\$21,622	\$60,643,061	\$5,094	\$0.0084
To fund the 2016 budget, this unit is authorized to transfer \$11 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$6,104	\$60,643,061	\$970	\$0.0016
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$56,891	\$60,643,061	\$46,574	\$0.0768
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2120 CEMETERY	\$10,515	\$60,643,061	\$9,400	\$0.0155
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$62,038	\$0.1023

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: 25 Fulton

Unit: 0002 HENRY 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	\$0	\$112,072,650	\$10,983	\$0.0098
To fund the 2016 budget, this unit is authorized to transfer \$16 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget denied due to failure to file appropriate SBOA reports.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$0	\$112,072,650	\$8,069	\$0.0072
Budget denied due to failure to file appropriate SBOA reports.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$0	\$92,794,080	\$63,935	\$0.0689
Budget denied due to failure to file appropriate SBOA reports.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$82,987	\$0.0859

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: 25 Fulton

Unit: 0003 LIBERTY 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	\$14,415	\$102,985,437	\$7,930	\$0.0077
To fund the 2016 budget, this unit is authorized to transfer \$7 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,500	\$102,985,437	\$6,076	\$0.0059
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$15,225	\$99,824,501	\$17,270	\$0.0173
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$10,000	\$99,824,501	\$13,975	\$0.0140
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$11,600	\$102,985,437	\$4,428	\$0.0043
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$49,679	\$0.0492

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: 25 Fulton

Unit: 0004 NEWCASTLE 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	\$20,975	\$63,036,246	\$7,943	\$0.0126
To fund the 2016 budget, this unit is authorized to transfer \$10 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0601 COMM. BLDG/SERV	\$6,200	\$63,036,246	\$4,791	\$0.0076
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,500	\$63,036,246	\$3,971	\$0.0063
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$26,000	\$63,036,246	\$23,134	\$0.0367
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$20,000	\$63,036,246	\$7,564	\$0.0120
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$47,403	\$0.0752

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: 25 Fulton

Unit: 0005 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	\$15,700	\$72,257,237	\$4,913	\$0.0068
To fund the 2016 budget, this unit is authorized to transfer \$6 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$3,500	\$72,257,237	\$939	\$0.0013
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$19,190	\$72,257,237	\$17,414	\$0.0241
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$10,600	\$72,257,237	\$11,417	\$0.0158
Budget approved for displayed amount.				
Rate Approved.				
2379 CCI	\$2,000	\$72,257,237	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$34,683	\$0.0480

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: 25 Fulton

Unit: 0006 ROCHESTER 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	\$11,398	\$490,666,296	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$21,960	\$490,666,296	\$19,627	\$0.0040
To fund the 2016 budget, this unit is authorized to transfer \$49 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$22,500	\$490,666,296	\$22,080	\$0.0045
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$233,500	\$191,104,616	\$157,661	\$0.0825
To fund the 2016 budget, this unit is authorized to transfer \$694 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$199,368	\$0.0910

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: 25 Fulton

Unit: 0007 UNION 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	\$57,590	\$87,156,790	\$35,996	\$0.0413
To fund the 2016 budget, this unit is authorized to transfer \$9 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,550	\$87,156,790	\$5,927	\$0.0068
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$63,500	\$75,577,138	\$31,667	\$0.0419
To fund the 2016 budget, this unit is authorized to transfer \$64 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$22,000	\$75,577,138	\$25,167	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$98,757	\$0.1233

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: 25 Fulton

Unit: 0008 WAYNE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$24,130	\$74,260,723	\$8,169	\$0.0110
To fund the 2016 budget, this unit is authorized to transfer \$5 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,000	\$74,260,723	\$965	\$0.0013
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$68,600	\$74,260,723	\$29,556	\$0.0398
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$20,000	\$74,260,723	\$15,001	\$0.0202
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$53,691	\$0.0723

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: 25 Fulton

Unit: 0440 ROCHESTER 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	\$63,000	\$299,561,680	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$3,238,480	\$299,561,680	\$1,273,736	\$0.4252
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To fund the 2016 budget, this unit is authorized to transfer \$582 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0182 BOND #2	\$0	\$299,561,680	\$0	\$0.0000
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0341 FIRE PENSION	\$89,275	\$299,561,680	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$91,427	\$299,561,680	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0706 LR &S	\$30,000	\$299,561,680	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$1,232,100	\$299,561,680	\$778,860	\$0.2600
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1191 CUM FIRE SPEC	\$50,000	\$299,561,680	\$59,912	\$0.0200
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Budget approved for displayed amount.

Rate Approved.

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: 25 Fulton

Unit: 0440 ROCHESTER 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>
1303 PARK	\$735,475	\$299,561,680	\$415,192	\$0.1386
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$85,000	\$299,561,680	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$270,000	\$299,561,680	\$149,781	\$0.0500
Budget approved for displayed amount.				
Rate Approved.				
2430 REDEV-GEN	\$121,000	\$299,561,680	\$0	\$0.0000
Budget approved for displayed amount.				
6280 SEWER BOND	\$0	\$299,561,680	\$0	\$0.0000
Unit Total:			\$2,677,481	\$0.8938

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: 25 Fulton

Unit: 0615 AKRON 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	\$2,800	\$19,278,570	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$356,938	\$19,278,570	\$190,993	\$0.9907
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To fund the 2016 budget, this unit is authorized to transfer \$49 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$5,500	\$19,278,570	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$109,460	\$19,278,570	\$39,174	\$0.2032
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1191 CUM FIRE SPEC	\$7,110	\$19,278,570	\$1,928	\$0.0100
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

1390 CUM PARK & REC	\$1,500	\$19,278,570	\$1,889	\$0.0098
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Budget approved for displayed amount.

Rate Approved.

2379 CCI	\$7,000	\$19,278,570	\$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: 25 Fulton

Unit: 0615 AKRON 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>
2391 CCD	\$6,000	\$19,278,570	\$5,706	\$0.0296

Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$239,690	\$1.2433
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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: 25 Fulton

Unit: 0616 FULTON 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	\$99,880	\$3,160,936	\$43,950	\$1.3904
To fund the 2016 budget, this unit is authorized to transfer \$13 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$3,183	\$3,160,936	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$22,136	\$3,160,936	\$5,399	\$0.1708
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$1,016	\$3,160,936	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$49,349	\$1.5612

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: 25 Fulton

Unit: 0617 KEWANNA 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	\$7,200	\$11,579,652	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$219,360	\$11,579,652	\$147,872	\$1.2770
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To fund the 2016 budget, this unit is authorized to transfer \$26 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR & S	\$2,500	\$11,579,652	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$88,900	\$11,579,652	\$54,992	\$0.4749
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$4,000	\$11,579,652	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$6,850	\$11,579,652	\$5,790	\$0.0500
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

Unit Total:	\$208,654	\$1.8019
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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: 25 Fulton

Unit: 2645 ROCHESTER 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	\$0	\$594,957,118	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$12,298,694	\$594,957,118	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$3,182,287	\$594,957,118	\$3,034,876	\$0.5101
Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$1,614,714	\$594,957,118	\$1,465,379	\$0.2463
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	\$898,263	\$594,957,118	\$730,607	\$0.1228
To fund the 2016 budget, this unit is authorized to transfer \$1,735 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$345,000	\$594,957,118	\$188,006	\$0.0316
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$5,418,868	\$0.9108

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: 25 Fulton

Unit: 2650 CASTON 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	\$417,840	\$203,827,923	\$0	\$0.0000

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

0101 GENERAL	\$5,573,385	\$203,827,923	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$297,715	\$203,827,923	\$181,203	\$0.0889
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

1214 SCHOOL CPF	\$809,238	\$203,827,923	\$473,288	\$0.2322
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301 TRANSPORTATION	\$732,355	\$203,827,923	\$454,740	\$0.2231
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To fund the 2016 budget, this unit is authorized to transfer \$267 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$75,000	\$203,827,923	\$103,952	\$0.0510
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Budget reduced due to advertising constraints.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$1,213,183	\$0.5952
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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: 25 Fulton

Unit: 4445 TIPPECANOE VALLEY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$175,108,896	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$175,108,896	\$692,030	\$0.3952
Rate reduced due to application of PTRC.				
1214 SCHOOL CPF	\$0	\$175,108,896	\$456,159	\$0.2605
Rate reduced due to application of PTRC.				
6301 TRANSPORTATION	\$0	\$175,108,896	\$378,761	\$0.2163
Rate reduced due to application of PTRC.				
6302 BUS REPLACEMENT	\$0	\$175,108,896	\$94,559	\$0.0540
Rate reduced due to application of PTRC.				
Unit Total:			\$1,621,509	\$0.9260

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: 25 Fulton

Unit: 5455 CULVER 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	\$0	\$60,643,061	\$0	\$0.0000
0101 GENERAL	\$0	\$60,643,061	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$60,643,061	\$112,675	\$0.1858
Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$0	\$60,643,061	\$18,132	\$0.0299
Underestimate of taxes to be collected. Rate reduced.				
1214 SCHOOL CPF	\$0	\$60,643,061	\$64,403	\$0.1062
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$0	\$60,643,061	\$59,127	\$0.0975
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$60,643,061	\$15,100	\$0.0249
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$269,437	\$0.4443

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: 25 Fulton

Unit: 6620 EASTERN PULASKI COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$28,541,442	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$28,541,442	\$66,273	\$0.2322
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$0	\$28,541,442	\$15,698	\$0.0550
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$0	\$28,541,442	\$43,183	\$0.1513
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$0	\$28,541,442	\$53,144	\$0.1862
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$28,541,442	\$13,386	\$0.0469
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$191,684	\$0.6716

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: 25 Fulton

Unit: 0055 AKRON CARNEGIE 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	\$12,000	\$112,072,650	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$249,881	\$112,072,650	\$132,358	\$0.1181
To fund the 2016 budget, this unit is authorized to transfer \$53 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$107,500	\$112,072,650	\$89,770	\$0.0801
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
Unit Total:			\$222,128	\$0.1982

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: 25 Fulton

Unit: 0056 KEWANNA PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$87,156,790	\$0	\$0.0000
0101 GENERAL	\$141,943	\$87,156,790	\$93,432	\$0.1072
To fund the 2016 budget, this unit is authorized to transfer \$12 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$62,500	\$87,156,790	\$59,877	\$0.0687
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.				
Unit Total:			\$153,309	\$0.1759

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: 25 Fulton

Unit: 0057 FULTON COUNTY 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	\$5,000	\$863,849,000	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$1,606,029	\$863,849,000	\$1,002,065	\$0.1160
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To fund the 2016 budget, this unit is authorized to transfer \$244 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$248,050	\$863,849,000	\$345,540	\$0.0400
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

2011 LIRF	\$5,000	\$863,849,000	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:	\$1,347,605	\$0.1560
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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: 25 Fulton

Unit: 1051 FULTON 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	\$511,700	\$1,063,078,440	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:	\$0	\$0.0000
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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: 25 Fulton

Unit: 1179 FULTON COUNTY AIRPORT AUTHORITY

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2101 AIRPORT AUTH.	\$521,201	\$1,063,078,440	\$277,463	\$0.0261
To fund the 2016 budget, this unit is authorized to transfer \$98 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2190 CUM AIRPORT BLD	\$50,000	\$1,063,078,440	\$31,892	\$0.0030
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$309,355	\$0.0291

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: 25 Fulton

Unit: 0008 MILL CREEK CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$40,441	\$89,582,250	\$39,775	\$0.0444

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$39,775	\$0.0444
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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: 25 Fulton

Unit: 0061 LAKE BRUCE CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$48,000	\$11,411,400	\$13,100	\$0.1148

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$13,100	\$0.1148
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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: 25 Fulton

Unit: 0062 NYONA - SOUTH MUD LAKE CONSERVANCY

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$304,149	\$28,960,400	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:	\$0	\$0.0000
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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.