

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
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INDIANAPOLIS, IN 46204  
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**TO: Fulton County Auditor**

**FROM: Department of Local Government Finance**

**RE: 2014 Certified Budget Order**

**DATE: Friday, December 27, 2013**

Enclosed is the certified 2014 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, July 05, 2013
- Ratio study was approved by the DLGF on Thursday, July 18, 2013
- County Auditor certified net assessed values to the DLGF on Wednesday, August 07, 2013
- DLGF certified the Budget Order on Friday, December 27, 2013

**Your county is the 34th of 92 counties to receive a 2014 Budget Order.**

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2013 PAYABLE 2014 FOR  
FULTON COUNTY, INDIANA

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 2014. 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 calssifications, 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 27<sup>th</sup> day of December, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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Micah G. Vincent, Commissioner

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

**2014 TAX RATES  
(Per Taxing District)**

Year: 2014

County: 25 Fulton

<u>Taxing District</u>	<u>2014 District Rate</u>	<b>FOR COMPARISON ONLY 2013 District Rate</b>
001 AUBBEENAUBBEE TOWNSHIP	1.1334	1.0302
002 HENRY TOWNSHIP	1.6800	1.8536
003 AKRON TOWN	2.8058	2.9721
004 LIBERTY TOWNSHIP	1.2281	1.0439
005 FULTON TOWN	2.6084	2.4241
006 NEWCASTLE TOWNSHIP	1.6166	1.7441
007 RICHLAND TOWNSHIP	1.3142	1.2565
008 ROCHESTER TOWNSHIP	1.3570	1.2977
009 ROCHESTER CITY	2.1266	2.0481
011 KEWANNA TOWN	2.8690	2.7637
012 WAYNE TOWNSHIP	1.2522	1.0628
013 UNION TWP - ROCHESTER SCHOOLS	1.3565	1.2784
014 UNION TWP - EASTERN PULASKI SCHOOLS	1.0667	1.3783
015 UNION TWP - CASTON SCHOOLS	1.2671	1.0634

**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**

**2014 BUDGET APPROPRIATIONS**

Year: 2014

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	52100 Bonds	\$192,964
	53000 Lease Rental	\$1,961,000
	54200 Common School Fund - Principal	\$160,001
	<b>Fund Total:</b>	<b>\$2,313,965</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$10,000
	22350 Systems Operations	\$755,500
	26200 Maintenance of Buildings (Utilities)	\$105,000
	26400 Maintenance of Equipment	\$208,500
	26700 Insurance	\$276,708
	41000 Land Acquisition and Development	\$32,491
	45100 Building Acquisition, Const. and Imp.	\$258,500
	45500 Rent of Buildings, Facilities, and Equip.	\$7,380
	47000 Purchase of Mobile or Fixed Equipment	\$303,500
	<b>Fund Total:</b>	<b>\$1,957,579</b>
	<b>Unit Total:</b>	<b>\$4,271,544</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

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	\$23,777
	53000 Lease Rental	\$275,000
	<b>Fund Total:</b>	<b>\$298,777</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$75,700
	26400 Maintenance of Equipment	\$30,000
	26800 Other Operating and Maint. Of Plant	\$0
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$0
	45200 Energy Savings Contracts	\$350,000
	47000 Purchase of Mobile or Fixed Equipment	\$187,259
	49000 Other Facilities Acq. And Const.	\$5,000
	<b>Fund Total:</b>	<b>\$647,959</b>
	<b>Unit Total:</b>	<b>\$946,736</b>

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

**2014 BUDGET ORDER**

Year: 2014

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	\$80,019	\$1,012,089,647	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$5,101,932	\$1,012,089,647	\$3,353,053	\$0.3313
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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.

0124 2015 REASSESS	\$119,727	\$1,012,089,647	\$64,774	\$0.0064
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$262,820	\$1,012,089,647	\$279,337	\$0.0276
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0702 HIGHWAY	\$2,463,497	\$1,012,089,647	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$198,939	\$1,012,089,647	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$175,000	\$1,012,089,647	\$232,781	\$0.0230
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Department of Local Government Finance approval not required

Rate Approved.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

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	\$235,573	\$1,012,089,647	\$86,028	\$0.0085

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2391 CCD	\$70,000	\$1,012,089,647	\$266,180	\$0.0263
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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>\$4,282,153</b>	<b>\$0.4231</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

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	\$20,525	\$56,968,948	\$7,976	\$0.0140
Budget approved for displayed amount.				
Rate Approved.				
0840 TWP ASSISTANCE	\$5,800	\$56,968,948	\$4,444	\$0.0078
Budget approved for displayed amount.				
Rate reduced due to advertising constraints.				
1111 FIRE	\$54,000	\$56,968,948	\$44,208	\$0.0776
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2120 CEMETERY	\$9,987	\$56,968,948	\$3,475	\$0.0061
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to advertising constraints.				
<b>Unit Total:</b>			<b>\$60,103</b>	<b>\$0.1055</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

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	\$35,500	\$105,183,876	\$8,204	\$0.0078
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$7,700	\$105,183,876	\$9,992	\$0.0095
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$78,782	\$86,125,350	\$60,718	\$0.0705
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>\$78,914</b>	<b>\$0.0878</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

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>
0061 RAINY DAY	\$0	\$93,660,319	\$0	\$0.0000
0101 GENERAL	\$14,150	\$93,660,319	\$5,994	\$0.0064
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,500	\$93,660,319	\$5,526	\$0.0059
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$15,225	\$90,344,303	\$16,443	\$0.0182
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$10,000	\$90,344,303	\$13,371	\$0.0148
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$11,000	\$93,660,319	\$5,994	\$0.0064
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
			<b>Unit Total:</b>	<b>\$47,328</b>
				<b>\$0.0517</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

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	\$20,457	\$59,605,007	\$6,557	\$0.0110
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0601 COMM. BLDG/SERV	\$6,000	\$59,605,007	\$4,411	\$0.0074
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,500	\$59,605,007	\$4,947	\$0.0083
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$26,000	\$59,605,007	\$21,994	\$0.0369
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$5,000	\$59,605,007	\$7,272	\$0.0122
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>\$45,181</b>	<b>\$0.0758</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

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	\$15,300	\$65,313,288	\$3,788	\$0.0058
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
0840 TWP ASSISTANCE	\$3,500	\$65,313,288	\$1,502	\$0.0023
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1111 FIRE	\$19,190	\$65,313,288	\$15,675	\$0.0240
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1190 CUM FIRE(TWP)	\$10,600	\$65,313,288	\$10,646	\$0.0163
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$31,611</b>	<b>\$0.0484</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

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	\$0	\$481,542,632	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.				
0101 GENERAL	\$21,560	\$481,542,632	\$15,891	\$0.0033
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$22,225	\$481,542,632	\$23,596	\$0.0049
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$232,220	\$180,975,457	\$150,210	\$0.0830
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>\$189,697</b>	<b>\$0.0912</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

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	\$56,940	\$82,006,923	\$19,928	\$0.0243
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,550	\$82,006,923	\$19,928	\$0.0243
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$61,500	\$69,970,421	\$30,157	\$0.0431
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$15,000	\$69,970,421	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$70,013</b>	<b>\$0.0917</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

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	\$19,480	\$67,808,654	\$6,984	\$0.0103
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,000	\$67,808,654	\$1,695	\$0.0025
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$62,800	\$67,808,654	\$28,005	\$0.0413
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$25,000	\$67,808,654	\$14,714	\$0.0217
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$51,398</b>	<b>\$0.0758</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

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	\$50,000	\$300,567,175	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$2,992,674	\$300,567,175	\$1,149,970	\$0.3826
Budget reduced due to advertising constraints.				
Rate reduced due to increased assessed valuation.				
0182 BOND #2	\$55,750	\$300,567,175	\$49,594	\$0.0165
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0341 FIRE PENSION	\$89,275	\$300,567,175	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$104,000	\$300,567,175	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$30,000	\$300,567,175	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,131,922	\$300,567,175	\$752,921	\$0.2505
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

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	\$704,735	\$300,567,175	\$488,722	\$0.1626
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379   CCI	\$85,000	\$300,567,175	\$0	\$0.0000
Budget approved for displayed amount.				
2391   CCD	\$270,000	\$300,567,175	\$116,019	\$0.0386
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2430   REDEV-GEN	\$11,000	\$300,567,175	\$0	\$0.0000
Budget approved for displayed amount.				
6280   SEWER BOND	\$6,050	\$300,567,175	\$5,410	\$0.0018
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
<b>Unit Total:</b>			<b>\$2,562,636</b>	<b>\$0.8526</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
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**2014 BUDGET ORDER**

Year: 2014

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	\$4,822	\$19,058,526	\$0	\$0.0000

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

0101 GENERAL	\$330,166	\$19,058,526	\$206,194	\$1.0819
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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.

0706 LR &S	\$9,500	\$19,058,526	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$101,200	\$19,058,526	\$14,160	\$0.0743
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Budget reduced due to advertising constraints.

Rate reduced to remain within statutory levy limitation.

1191 CUM FIRE SPEC	\$24,001	\$19,058,526	\$1,906	\$0.0100
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

2379 CCI	\$10,500	\$19,058,526	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$8,500	\$19,058,526	\$5,737	\$0.0301
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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>\$227,997</b>	<b>\$1.1963</b>
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**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

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	\$86,000	\$3,316,016	\$46,865	\$1.4133
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$2,554	\$3,316,016	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$13,232	\$3,316,016	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$1,361	\$3,316,016	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$46,865</b>	<b>\$1.4133</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

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	\$15,400	\$12,036,502	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$207,060	\$12,036,502	\$139,118	\$1.1558
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$4,000	\$12,036,502	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$85,500	\$12,036,502	\$56,993	\$0.4735
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$5,000	\$12,036,502	\$0	\$0.0000
Budget approved for displayed amount.				
2390 CCI(RATE)	\$0	\$12,036,502	\$0	\$0.0000
2391 CCD	\$18,500	\$12,036,502	\$1,890	\$0.0157
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>\$198,001</b>	<b>\$1.6450</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

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>
0101 GENERAL	\$12,357,881	\$576,354,105	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$2,313,965	\$576,354,105	\$1,556,732	\$0.2701
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
1214 SCHOOL CPF	\$1,957,579	\$576,354,105	\$1,454,718	\$0.2524
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	\$849,500	\$576,354,105	\$689,320	\$0.1196
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$239,000	\$576,354,105	\$176,941	\$0.0307
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$3,877,711</b>	<b>\$0.6728</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

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	\$150,000	\$187,188,411	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$5,313,848	\$187,188,411	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$298,777	\$187,188,411	\$232,675	\$0.1243
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	\$647,959	\$187,188,411	\$322,713	\$0.1724
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
6301 TRANSPORTATION	\$695,000	\$187,188,411	\$435,213	\$0.2325
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
6302 BUS REPLACEMENT	\$230,000	\$187,188,411	\$101,456	\$0.0542
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$1,092,057</b>	<b>\$0.5834</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

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	\$164,788,883	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$164,788,883	\$702,001	\$0.4260
Rate reduced due to application of PTRC.				
1214 SCHOOL CPF	\$0	\$164,788,883	\$439,162	\$0.2665
Rate reduced due to application of PTRC.				
6301 TRANSPORTATION	\$0	\$164,788,883	\$363,359	\$0.2205
Rate reduced due to application of PTRC.				
6302 BUS REPLACEMENT	\$0	\$164,788,883	\$57,347	\$0.0348
Rate reduced due to application of PTRC.				
<b>Unit Total:</b>			<b>\$1,561,869</b>	<b>\$0.9478</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

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	\$56,968,948	\$0	\$0.0000
0101 GENERAL	\$0	\$56,968,948	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$56,968,948	\$101,405	\$0.1780
Rate reduced due to application of PTRC.				
0186 SCH PENSION DEB	\$0	\$56,968,948	\$18,743	\$0.0329
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$0	\$56,968,948	\$61,697	\$0.1083
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$0	\$56,968,948	\$52,354	\$0.0919
Rate reduced due to application of PTRC.				
6302 BUS REPLACEMENT	\$0	\$56,968,948	\$13,559	\$0.0238
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$247,758</b>	<b>\$0.4349</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

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	\$26,789,300	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$26,789,300	\$38,068	\$0.1421
Underestimate of taxes to be collected. Rate reduced.				
0186 SCH PENSION DEB	\$0	\$26,789,300	\$15,591	\$0.0582
Underestimate of taxes to be collected. Rate reduced.				
1214 SCHOOL CPF	\$0	\$26,789,300	\$0	\$0.0000
Rate reduced due to overestimate of necessary expenditures.				
6301 TRANSPORTATION	\$0	\$26,789,300	\$48,221	\$0.1800
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$26,789,300	\$723	\$0.0027
Rate adjusted for school pension levy.				
<b>Unit Total:</b>			<b>\$102,603</b>	<b>\$0.3830</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2014 BUDGET ORDER**

Year: 2014

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>
0101 GENERAL	\$229,057	\$105,183,876	\$123,591	\$0.1175
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$109,500	\$105,183,876	\$76,995	\$0.0732
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
2011 LIRF	\$12,000	\$105,183,876	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$200,586</b>	<b>\$0.1907</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

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>
0101 GENERAL	\$136,716	\$82,006,923	\$85,451	\$0.1042
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0180 DEBT SERVICE	\$30,413	\$82,006,923	\$27,964	\$0.0341
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper adoption.				
<b>Unit Total:</b>			<b>\$113,415</b>	<b>\$0.1383</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

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	\$0	\$824,898,848	\$0	\$0.0000
0101 GENERAL	\$1,512,348	\$824,898,848	\$954,408	\$0.1157
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$256,729	\$824,898,848	\$194,676	\$0.0236
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$0	\$824,898,848	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$1,149,084</b>	<b>\$0.1393</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

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	\$572,478	\$1,012,089,647	\$0	\$0.0000

Budget approved for displayed amount.

<b>Unit Total:</b>			<b>\$0</b>	<b>\$0.0000</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

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.	\$508,450	\$1,012,089,647	\$278,325	\$0.0275

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2190 CUM AIRPORT BLD	\$50,000	\$1,012,089,647	\$31,375	\$0.0031
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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>\$309,700</b>	<b>\$0.0306</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

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	\$37,541	\$80,495,632	\$35,016	\$0.0435

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

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$35,016</b>	<b>\$0.0435</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

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	\$10,969,600	\$11,397	\$0.1039

Budget approved for displayed amount.

Rate Approved.

<b>Unit Total:</b>	<b>\$11,397</b>	<b>\$0.1039</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2014 BUDGET ORDER**

Year: 2014

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	\$285,839	\$28,414,400	\$0	\$0.0000

Budget approved for displayed amount.

<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.