

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
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**TO:** Fulton County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2015 Certified Budget Order  
**DATE:** Tuesday, January 06, 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 Tuesday, April 01, 2014
- Ratio study was approved by the DLGF on Thursday, April 03, 2014
- County Auditor certified net assessed values to the DLGF on Wednesday, July 23, 2014
- DLGF certified the Budget Order on Tuesday, January 06, 2015

**Your county is the 15th 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  
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 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 6th day of January, 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: 25 Fulton

<u>Taxing District</u>	<u>2015 District Rate</u>	<b>FOR COMPARISON ONLY 2014 District Rate</b>
001 AUBBEENAUBBEE TOWNSHIP	1.1589	1.1334
002 HENRY TOWNSHIP	1.6523	1.6800
003 AKRON TOWN	2.7916	2.8058
004 LIBERTY TOWNSHIP	1.1567	1.2281
005 FULTON TOWN	2.6321	2.6084
006 NEWCASTLE TOWNSHIP	1.5896	1.6166
007 RICHLAND TOWNSHIP	1.3713	1.3142
008 ROCHESTER TOWNSHIP	1.4114	1.3570
009 ROCHESTER CITY	2.1897	2.1266
011 KEWANNA TOWN	2.8578	2.8690
012 WAYNE TOWNSHIP	1.1772	1.2522
013 UNION TWP - ROCHESTER SCHOOLS	1.4479	1.3565
014 UNION TWP - EASTERN PULASKI SCHOOLS	1.2777	1.0667
015 UNION TWP - CASTON SCHOOLS	1.2328	1.2671

**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: 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	\$2,837,964
	53000 Lease Rental	\$0
	54200 Common School Fund - Principal	\$71,423
	<b>Fund Total:</b>	<b>\$2,909,387</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$660,000
	22350 Systems Operations	\$0
	25800 Administrative Technology Services	\$0
	26200 Maintenance of Buildings (Utilities)	\$175,000
	26400 Maintenance of Equipment	\$50,000
	26700 Insurance	\$200,000
	41000 Land Acquisition and Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$200,534
	45400 Sports Facilities	\$50,000
	45500 Rent of Buildings, Facilities, and Equip.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$300,000
	<b>Fund Total:</b>	<b>\$1,635,534</b>
	<b>Unit Total:</b>	<b>\$4,544,921</b>

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

**2015 BUDGET APPROPRIATIONS**

Year: 2015

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	\$18,678
	53000 Lease Rental	\$277,000
	<b>Fund Total:</b>	<b>\$295,678</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$123,250
	25352 Energy Savings Contracts	\$0
	26400 Maintenance of Equipment	\$30,000
	26710 Technology	\$1,500
	26800 Other Operating and Maint. Of Plant	\$0
	43000 Professional Services	\$2,500
	45100 Building Acquisition, Const. and Imp.	\$230,000
	45200 Energy Savings Contracts	\$180,000
	47000 Purchase of Mobile or Fixed Equipment	\$259,500
	49000 Other Facilities Acq. And Const.	\$50,000
	<b>Fund Total:</b>	<b>\$876,750</b>
	<b>Unit Total:</b>	<b>\$1,172,428</b>

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

**2015 BUDGET ORDER**

Year: 2015

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	\$1,069,383,499	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$4,844,421	\$1,069,383,499	\$3,277,660	\$0.3065
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To fund the 2015 budget, this unit is authorized to transfer \$12,165 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	\$179,428	\$1,069,383,499	\$153,991	\$0.0144
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$393,533	\$1,069,383,499	\$326,162	\$0.0305
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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.

0702 HIGHWAY	\$2,463,360	\$1,069,383,499	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$202,151	\$1,069,383,499	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$225,000	\$1,069,383,499	\$245,958	\$0.0230
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Budget approved for displayed amount.

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

**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: 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	\$235,280	\$1,069,383,499	\$150,783	\$0.0141
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1301 PARK & REC	\$36,300	\$0	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$75,000	\$1,069,383,499	\$271,623	\$0.0254
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>\$4,426,177</b>	<b>\$0.4139</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: 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	\$21,075	\$60,697,842	\$6,677	\$0.0110
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,950	\$60,697,842	\$971	\$0.0016
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$55,450	\$60,697,842	\$45,402	\$0.0748
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2120 CEMETERY	\$10,250	\$60,697,842	\$7,830	\$0.0129
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$60,880</b>	<b>\$0.1003</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: 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	\$36,250	\$111,561,125	\$9,929	\$0.0089

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$7,000	\$111,561,125	\$8,813	\$0.0079
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$149,000	\$92,167,971	\$61,845	\$0.0671
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To fund the 2015 budget, this unit is authorized to transfer \$498 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$80,587</b>	<b>\$0.0839</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: 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	\$14,200	\$102,850,117	\$6,480	\$0.0063
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,500	\$102,850,117	\$6,994	\$0.0068
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$15,225	\$99,653,557	\$16,841	\$0.0169
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$10,000	\$99,653,557	\$13,951	\$0.0140
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$11,000	\$102,850,117	\$4,525	\$0.0044
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$48,791</b>	<b>\$0.0484</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: 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	\$20,847	\$63,838,921	\$7,469	\$0.0117
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0601 COMM. BLDG/SERV	\$6,200	\$63,838,921	\$4,213	\$0.0066
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,500	\$63,838,921	\$4,660	\$0.0073
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$26,000	\$63,838,921	\$22,599	\$0.0354
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$5,000	\$63,838,921	\$7,661	\$0.0120
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>\$46,602</b>	<b>\$0.0730</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: 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	\$15,600	\$71,081,828	\$4,905	\$0.0069
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$3,500	\$71,081,828	\$924	\$0.0013
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$19,190	\$71,081,828	\$16,989	\$0.0239
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$10,600	\$71,081,828	\$11,231	\$0.0158
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>\$34,049</b>	<b>\$0.0479</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: 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	\$495,850,932	\$0	\$0.0000
0101 GENERAL	\$21,760	\$495,850,932	\$16,363	\$0.0033
To fund the 2015 budget, this unit is authorized to transfer    \$335            from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced due to application of PTRC.				
0840 TWP ASSISTANCE	\$22,500	\$495,850,932	\$23,305	\$0.0047
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$233,500	\$191,689,644	\$153,352	\$0.0800
To fund the 2015 budget, this unit is authorized to transfer    \$968            from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$193,020</b>	<b>\$0.0880</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: 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	\$0	\$88,063,220	\$40,245	\$0.0457
To fund the 2015 budget, this unit is authorized to transfer   \$24            from the Levy Excess Fund, pursuant to PL 58-1993. Budget denied due to failure to file appropriate SBOA reports. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$0	\$88,063,220	\$969	\$0.0011
Budget denied due to failure to file appropriate SBOA reports. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$0	\$75,840,032	\$30,639	\$0.0404
To fund the 2015 budget, this unit is authorized to transfer   \$345            from the Levy Excess Fund, pursuant to PL 58-1993. Budget denied due to failure to file appropriate SBOA reports. Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$0	\$75,840,032	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.				
<b>Unit Total:</b>			<b>\$71,853</b>	<b>\$0.0872</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: 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	\$21,230	\$75,439,514	\$7,695	\$0.0102
To fund the 2015 budget, this unit is authorized to transfer   \$148           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	\$75,439,514	\$1,056	\$0.0014
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$64,200	\$75,439,514	\$27,988	\$0.0371
To fund the 2015 budget, this unit is authorized to transfer   \$786           from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1190 CUM FIRE(TWP)	\$23,000	\$75,439,514	\$15,239	\$0.0202
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>\$51,978</b>	<b>\$0.0689</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: 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	\$304,161,288	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$3,086,118	\$304,161,288	\$1,179,537	\$0.3878
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To fund the 2015 budget, this unit is authorized to transfer \$26,244 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0182 BOND #2	\$58,500	\$304,161,288	\$50,795	\$0.0167
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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.

0341 FIRE PENSION	\$89,275	\$304,161,288	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$104,000	\$304,161,288	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$30,000	\$304,161,288	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$1,228,500	\$304,161,288	\$809,677	\$0.2662
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2015 BUDGET ORDER**

Year: 2015

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	\$738,211	\$304,161,288	\$449,550	\$0.1478
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$85,000	\$304,161,288	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$270,000	\$304,161,288	\$115,885	\$0.0381
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2430 REDEV-GEN	\$100,000	\$304,161,288	\$0	\$0.0000
Budget approved for displayed amount.				
6280 SEWER BOND	\$5,808	\$304,161,288	\$5,171	\$0.0017
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.				
<b>Unit Total:</b>			<b>\$2,610,615</b>	<b>\$0.8583</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: 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	\$7,822	\$19,393,154	\$0	\$0.0000

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

0101 GENERAL	\$345,962	\$19,393,154	\$197,384	\$1.0178
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$10,500	\$19,393,154	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$127,391	\$19,393,154	\$26,995	\$0.1392
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1191 CUM FIRE SPEC	\$13,506	\$19,393,154	\$1,939	\$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	\$19,393,154	\$1,901	\$0.0098
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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.

2379 CCI	\$12,500	\$19,393,154	\$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: 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	\$11,375	\$19,393,154	\$5,740	\$0.0296

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>\$233,959</b>	<b>\$1.2064</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: 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	\$91,190	\$3,196,560	\$48,150	\$1.5063
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$1,504	\$3,196,560	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$15,090	\$3,196,560	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2379 CCI	\$1,241	\$3,196,560	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
<b>Unit Total:</b>			<b>\$48,150</b>	<b>\$1.5063</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: 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	\$22,300	\$12,223,188	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$215,340	\$12,223,188	\$144,991	\$1.1862
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$1,100	\$12,223,188	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$85,000	\$12,223,188	\$54,503	\$0.4459
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$5,000	\$12,223,188	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$19,000	\$12,223,188	\$4,070	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$203,564</b>	<b>\$1.6654</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: 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	\$12,304,925	\$599,359,663	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$2,909,387	\$599,359,663	\$2,152,301	\$0.3591
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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.

1214 SCHOOL CPF	\$1,635,534	\$599,359,663	\$1,458,841	\$0.2434
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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	\$875,500	\$599,359,663	\$684,469	\$0.1142
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To fund the 2015 budget, this unit is authorized to transfer   \$26,652     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	\$201,000	\$599,359,663	\$180,407	\$0.0301
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$4,476,018</b>	<b>\$0.7468</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: 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	\$350,000	\$205,672,675	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$5,267,846	\$205,672,675	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$295,678	\$205,672,675	\$147,673	\$0.0718
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.				
1214 SCHOOL CPF	\$876,750	\$205,672,675	\$395,714	\$0.1924
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
6301 TRANSPORTATION	\$706,101	\$205,672,675	\$447,544	\$0.2176
To fund the 2015 budget, this unit is authorized to transfer   \$3,424     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	\$230,000	\$205,672,675	\$102,631	\$0.0499
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$1,093,562</b>	<b>\$0.5317</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: 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	\$175,648,670	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$175,648,670	\$744,926	\$0.4241
Rate reduced due to application of PTRC.				
1214 SCHOOL CPF	\$0	\$175,648,670	\$460,726	\$0.2623
Rate reduced due to application of PTRC.				
6301 TRANSPORTATION	\$0	\$175,648,670	\$378,172	\$0.2153
Rate reduced due to application of PTRC.				
6302 BUS REPLACEMENT	\$0	\$175,648,670	\$67,273	\$0.0383
Rate reduced due to application of PTRC.				
<b>Unit Total:</b>			<b>\$1,651,097</b>	<b>\$0.9400</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: 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	\$60,697,842	\$0	\$0.0000
0101 GENERAL	\$0	\$60,697,842	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$60,697,842	\$135,174	\$0.2227
Rate reduced due to application of PTRC.				
0186 SCH PENSION DEB	\$0	\$60,697,842	\$27,678	\$0.0456
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$0	\$60,697,842	\$57,481	\$0.0947
Rate reduced due to application of PTRC.				
6301 TRANSPORTATION	\$0	\$60,697,842	\$57,542	\$0.0948
Rate reduced due to application of PTRC.				
6302 BUS REPLACEMENT	\$0	\$60,697,842	\$14,689	\$0.0242
Rate reduced due to application of PTRC.				
<b>Unit Total:</b>			<b>\$292,564</b>	<b>\$0.4820</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: 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	\$28,253,273	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$28,253,273	\$57,128	\$0.2022
Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$0	\$28,253,273	\$24,072	\$0.0852
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$0	\$28,253,273	\$27,801	\$0.0984
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$0	\$28,253,273	\$52,212	\$0.1848
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$28,253,273	\$1,695	\$0.0060
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$162,908</b>	<b>\$0.5766</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: 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	\$0	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$238,522	\$111,561,125	\$128,853	\$0.1155
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$109,500	\$111,561,125	\$78,093	\$0.0700
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2011 LIRF	\$0	\$111,561,125	\$0	\$0.0000
<b>Unit Total:</b>			<b>\$206,946</b>	<b>\$0.1855</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: 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	\$88,063,220	\$0	\$0.0000
0101 GENERAL	\$140,407	\$88,063,220	\$90,881	\$0.1032
<p>To fund the 2015 budget, this unit is authorized to transfer   \$365           from the Levy Excess Fund, pursuant to PL 58-1993.            Budget approved for displayed amount.            Rate reduced to remain within statutory levy limitation.</p>				
0180 DEBT SERVICE	\$60,076	\$88,063,220	\$59,707	\$0.0678
<p>Budget reduced due to advertising constraints.            Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.</p>				
<b>Unit Total:</b>			<b>\$150,588</b>	<b>\$0.1710</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: 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	\$869,759,154	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$1,564,742	\$869,759,154	\$974,130	\$0.1120
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To fund the 2015 budget, this unit is authorized to transfer \$4,119 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	\$242,100	\$869,759,154	\$188,738	\$0.0217
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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	\$869,759,154	\$0	\$0.0000
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Budget approved for displayed amount.

<b>Unit Total:</b>	<b>\$1,162,868</b>	<b>\$0.1337</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: 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	\$586,618	\$1,069,383,499	\$0	\$0.0000

Budget approved for displayed amount.

<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>
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**IC 6-1.1-18.5-17 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: 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.	\$476,653	\$1,069,383,499	\$278,040	\$0.0260
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2190 CUM AIRPORT BLD	\$50,000	\$1,069,383,499	\$32,082	\$0.0030
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>\$310,122</b>	<b>\$0.0290</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: 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	\$89,192,155	\$40,850	\$0.0458

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$40,850</b>	<b>\$0.0458</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: 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	\$11,509,122	\$15,491	\$0.1346

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$15,491</b>	<b>\$0.1346</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: 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	\$299,977	\$29,039,600	\$0	\$0.0000

Budget approved for displayed amount.

<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>
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**IC 6-1.1-18.5-17 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.**