

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

TO: Fountain County Auditor

FROM: Department of Local Government Finance

RE: 2025 Certified Budget Order

DATE: Tuesday, December 17, 2024

Enclosed is the certified 2025 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in county auditor's office.

The following events occurred that led to the issuance of this order:

- County assessor delivered the ratio study to the DLGF on 03/01/24 (Due 03/01/24).
- Ratio study was approved by the DLGF on 03/20/24.
- County auditor certified net assessed values to the DLGF on 08/01/24 (Due 08/01/24).
- DLGF certified the Budget Order on 12/17/2024 (Due 12/31/24).

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 2024 PAYABLE 2025 FOR
FOUNTAIN COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2025. 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 make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this December 17, 2024

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Scott Maitland, Acting Commissioner

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

**2025 TAX RATES
(Per Taxing District)**

**Year : 2025
County: 23 Fountain**

| | | <i>FOR COMPARISON ONLY</i> | |
|-----|-------------------------------|---------------------------------------|--------------------------------------|
| | <u>Taxing District</u> | <u>2025 District Rate</u> | <u>2024 District Rate</u> |
| 001 | Cain Township | 1.3255 | 1.5294 |
| 002 | Hillsboro Town | 1.8781 | 2.1067 |
| 003 | Davis Township | 1.7057 | 1.7049 |
| 004 | Fulton Township | 1.2598 | 1.2841 |
| 005 | Jackson Township | 1.3327 | 1.5493 |
| 006 | Wallace Town | 1.3888 | 1.6065 |
| 007 | Logan Township | 1.7087 | 1.7098 |
| 008 | Attica City | 2.7260 | 2.8006 |
| 011 | Richland Township | 1.2894 | 1.5057 |
| 012 | Mellott Town | 1.6574 | 1.9244 |
| 013 | Newtown Town | 1.5852 | 1.8132 |
| 014 | Shawnee Township | 1.5729 | 1.5700 |
| 015 | Troy Township | 1.3273 | 1.3611 |
| 016 | Covington City | 2.2966 | 2.2665 |
| 017 | Van Buren Township | 1.4044 | 1.6331 |
| 018 | Veedersburg Town | 1.8776 | 2.2129 |
| 019 | Wabash Township | 1.2319 | 1.2597 |
| 020 | Millcreek Township | 1.3956 | 1.6172 |
| 021 | Kingman Town | 1.9403 | 2.1802 |

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
2025 Budget Order

County: 23 Fountain
Unit: 0000 FOUNTAIN COUNTY

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|--------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | \$0 | \$1,320,734,510 | \$0 | \$0.0000 |
| 0101 | GENERAL | \$10,916,366 | \$1,320,734,510 | \$3,488,060 | \$0.2641 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0124 | 2015 REASSESSMENT | \$546,106 | \$1,320,734,510 | \$385,654 | \$0.0292 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced per unit request. | | | | | |
| 0191 | CUMULATIVE VOTING MACHINE | \$0 | \$1,320,734,510 | \$66,037 | \$0.0050 |
| Rate Approved. | | | | | |
| 0702 | HIGHWAY | \$4,549,482 | \$1,320,734,510 | \$0 | \$0.0000 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | |
| 0706 | LOCAL ROAD & STREET | \$464,000 | \$1,320,734,510 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0790 | CUMULATIVE BRIDGE | \$1,456,825 | \$1,320,734,510 | \$1,320,735 | \$0.1000 |
| Department of Local Government Finance approval not required. | | | | | |
| Rate Approved. | | | | | |
| 0801 | HEALTH | \$323,066 | \$1,320,734,510 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | \$427,157 | \$1,320,734,510 | \$439,805 | \$0.0333 |
| Budget approved for displayed amount. | | | | | |
| Rate Approved. | | | | | |
| Unit Total: | | \$18,683,002 | | \$5,700,291 | \$0.4316 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 23 Fountain
Unit: 0001 CAIN TOWNSHIP

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|----------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | \$500 | \$107,894,548 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0101 | GENERAL | \$12,900 | \$107,894,548 | \$19,853 | \$0.0184 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | \$16,500 | \$107,894,548 | \$8,524 | \$0.0079 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1111 | TOWNSHIP FIRE AND E.M.S. | \$22,000 | \$92,747,214 | \$13,541 | \$0.0146 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1190 | CUMULATIVE FIRE (Township) | \$30,000 | \$92,747,214 | \$30,885 | \$0.0333 |
| Budget approved for displayed amount. | | | | | |
| Rate Approved. | | | | | |
| Unit Total: | | \$81,900 | | \$72,803 | \$0.0742 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 23 Fountain
Unit: 0002 DAVIS TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|----------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | \$15,900 | \$63,907,431 | \$7,413 | \$0.0116 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | \$3,000 | \$63,907,431 | \$2,940 | \$0.0046 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 2120 | CEMETERY | \$4,200 | \$63,907,431 | \$4,985 | \$0.0078 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| ----- | | | | | |
| Unit Total: | | \$23,100 | | \$15,338 | \$0.0240 |
| ----- | | | | | |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 23 Fountain
Unit: 0003 FULTON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|---------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | \$15,000 | \$57,079,136 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0101 | GENERAL | \$13,360 | \$57,079,136 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | \$8,290 | \$57,079,136 | \$1,484 | \$0.0026 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| Unit Total: | | \$36,650 | | \$1,484 | \$0.0026 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 23 Fountain
Unit: 0004 JACKSON TOWNSHIP

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------|------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | \$6,639 | \$78,205,544 | \$3,597 | \$0.0046 |

The total appropriations were restricted to the prior year total because of improper advertising.

The total property tax levies were restricted to the prior year total because of improper advertising.

| | | | | | |
|-------------|----------------------------|---------|--------------|---------|----------|
| 0840 | TOWNSHIP ASSISTANCE | \$1,500 | \$78,205,544 | \$1,486 | \$0.0019 |
|-------------|----------------------------|---------|--------------|---------|----------|

The total appropriations were restricted to the prior year total because of improper advertising.

The total property tax levies were restricted to the prior year total because of improper advertising.

| | | | | | |
|-------------|-------------------|---------|--------------|---------|----------|
| 1312 | RECREATION | \$1,500 | \$78,205,544 | \$1,486 | \$0.0019 |
|-------------|-------------------|---------|--------------|---------|----------|

The total appropriations were restricted to the prior year total because of improper advertising.

The total property tax levies were restricted to the prior year total because of improper advertising.

| | | | | | |
|--------------------|--|----------------|--|----------------|-----------------|
| Unit Total: | | \$9,639 | | \$6,569 | \$0.0084 |
|--------------------|--|----------------|--|----------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 23 Fountain
Unit: 0005 LOGAN TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|---------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | \$1,000 | \$204,583,235 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0101 | GENERAL | \$38,000 | \$204,583,235 | \$13,707 | \$0.0067 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | \$45,000 | \$204,583,235 | \$41,530 | \$0.0203 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 2120 | CEMETERY | \$2,000 | \$204,583,235 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| Unit Total: | | \$86,000 | | \$55,237 | \$0.0270 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 23 Fountain
Unit: 0006 MILLCREEK TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------|------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | \$24,515 | \$133,602,750 | \$8,417 | \$0.0063 |

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | | |
|------|---------------------|---------|---------------|---------|----------|
| 0840 | TOWNSHIP ASSISTANCE | \$8,600 | \$133,602,750 | \$8,417 | \$0.0063 |
|------|---------------------|---------|---------------|---------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | | |
|-------------|--|----------|--|----------|----------|
| Unit Total: | | \$33,115 | | \$16,834 | \$0.0126 |
|-------------|--|----------|--|----------|----------|

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 23 Fountain
Unit: 0007 RICHLAND TOWNSHIP

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|--------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | \$0 | \$125,453,137 | \$0 | \$0.0000 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | |
| 0101 | GENERAL | \$30,400 | \$125,453,137 | \$13,800 | \$0.0110 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | \$10,167 | \$125,453,137 | \$4,893 | \$0.0039 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1111 | TOWNSHIP FIRE AND E.M.S. | \$34,000 | \$111,837,644 | \$24,269 | \$0.0217 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1312 | RECREATION | \$2,000 | \$125,453,137 | \$1,882 | \$0.0015 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| Unit Total: | | \$76,567 | | \$44,844 | \$0.0381 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 23 Fountain
Unit: 0008 SHAWNEE TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---------------------------------------|---------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | \$21,574 | \$83,311,143 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | \$12,000 | \$83,311,143 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| Unit Total: | | \$33,574 | | \$0 | \$0.0000 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 23 Fountain
Unit: 0009 TROY TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-----------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | \$33,275 | \$223,620,433 | \$13,641 | \$0.0061 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | \$24,725 | \$223,620,433 | \$20,573 | \$0.0092 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1111 | TOWNSHIP FIRE AND E.M.S. | \$17,000 | \$120,323,900 | \$16,966 | \$0.0141 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1190 | CUMULATIVE FIRE (Township) | \$10,000 | \$120,323,900 | \$40,068 | \$0.0333 |
| Budget approved for displayed amount. | | | | | |
| Rate Approved. | | | | | |
| ----- | | | | | |
| Unit Total: | | \$85,000 | | \$91,248 | \$0.0627 |
| ----- | | | | | |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 23 Fountain
Unit: 0010 VAN BUREN TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|----------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | \$4,000 | \$174,504,547 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0101 | GENERAL | \$56,633 | \$174,504,547 | \$18,497 | \$0.0106 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | \$38,563 | \$174,504,547 | \$48,338 | \$0.0277 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1111 | TOWNSHIP FIRE AND E.M.S. | \$35,500 | \$91,387,767 | \$21,111 | \$0.0231 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1190 | CUMULATIVE FIRE (Township) | \$24,000 | \$91,387,767 | \$10,327 | \$0.0113 |
| Budget approved for displayed amount. | | | | | |
| Rate Approved. | | | | | |
| Unit Total: | | \$158,696 | | \$98,273 | \$0.0727 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 23 Fountain
Unit: 0011 WABASH TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|---------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | \$10,950 | \$68,572,606 | \$5,554 | \$0.0081 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | \$800 | \$68,572,606 | \$3,703 | \$0.0054 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1111 | TOWNSHIP FIRE AND E.M.S. | \$7,000 | \$68,572,606 | \$14,126 | \$0.0206 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 2120 | CEMETERY | \$13,700 | \$68,572,606 | \$9,326 | \$0.0136 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| ----- | | | | | |
| Unit Total: | | \$32,450 | | \$32,709 | \$0.0477 |
| ----- | | | | | |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 23 Fountain
Unit: 0443 ATTICA CIVIL CITY

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | \$0 | \$141,467,313 | \$0 | \$0.0000 |
| 0101 | GENERAL | \$2,070,836 | \$141,467,313 | \$850,360 | \$0.6011 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| 0180 | DEBT SERVICE | \$110,535 | \$141,467,313 | \$115,296 | \$0.0815 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. | | | | | |
| 0342 | POLICE PENSION | \$40,000 | \$141,467,313 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0706 | LOCAL ROAD & STREET | \$50,000 | \$141,467,313 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0708 | MOTOR VEHICLE HIGHWAY | \$638,559 | \$141,467,313 | \$228,187 | \$0.1613 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced per unit request. | | | | | |
| 1303 | PARK | \$222,650 | \$141,467,313 | \$174,571 | \$0.1234 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced per unit request. | | | | | |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | \$90,000 | \$141,467,313 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | \$392,667 | \$141,467,313 | \$70,734 | \$0.0500 |
| Budget approved for displayed amount. | | | | | |
| Cumulative fund rate cannot be increased over previous years rate until the fund is re-established. | | | | | |

| | | | | | |
|-------------|---|-----------|---------------|-----------|----------|
| 8704 | SPECL FIRE TERRITORY GENERAL (POST 2022) | \$301,600 | \$362,991,122 | \$301,283 | \$0.0830 |
|-------------|---|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | | |
|-------------|---|-----------|---------------|-----------|----------|
| 8792 | SPECL FIRE TERRITORY EQUIPMENT REPLACE (POST 2022) | \$126,000 | \$362,991,122 | \$120,876 | \$0.0333 |
|-------------|---|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

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

| | | | | | |
|--------------------|--|--------------------|--|--------------------|-----------------|
| Unit Total: | | \$4,042,847 | | \$1,861,307 | \$1.1336 |
|--------------------|--|--------------------|--|--------------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 23 Fountain
Unit: 0456 COVINGTON CIVIL CITY

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | \$4,260 | \$103,296,533 | \$0 | \$0.0000 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | |
| 0101 | GENERAL | \$1,245,578 | \$103,296,533 | \$515,966 | \$0.4995 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| 0342 | POLICE PENSION | \$150,000 | \$103,296,533 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0706 | LOCAL ROAD & STREET | \$20,000 | \$103,296,533 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0708 | MOTOR VEHICLE HIGHWAY | \$648,650 | \$103,296,533 | \$414,942 | \$0.4017 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1301 | PARK & RECREATION | \$149,578 | \$103,296,533 | \$99,991 | \$0.0968 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | \$10,000 | \$103,296,533 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | \$21,000 | \$103,296,533 | \$19,316 | \$0.0187 |
| Budget approved for displayed amount. | | | | | |
| Rate Approved. | | | | | |
| Unit Total: | | \$2,249,066 | | \$1,050,215 | \$1.0167 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 23 Fountain
Unit: 0605 HILLSBORO CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | \$167,126 | \$15,147,334 | \$90,960 | \$0.6005 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0706 | LOCAL ROAD & STREET | \$1,500 | \$15,147,334 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0708 | MOTOR VEHICLE HIGHWAY | \$56,000 | \$15,147,334 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | \$5,000 | \$15,147,334 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| Unit Total: | | \$229,626 | | \$90,960 | \$0.6005 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 23 Fountain
Unit: 0606 KINGMAN CIVIL TOWN

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|----------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | \$0 | \$18,124,387 | \$0 | \$0.0000 |
| 0101 | GENERAL | \$153,600 | \$18,124,387 | \$89,661 | \$0.4947 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0706 | LOCAL ROAD & STREET | \$5,000 | \$18,124,387 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0708 | MOTOR VEHICLE HIGHWAY | \$84,000 | \$18,124,387 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | \$7,000 | \$18,124,387 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | \$22,000 | \$18,124,387 | \$9,062 | \$0.0500 |
| Budget approved for displayed amount. | | | | | |
| Rate Approved. | | | | | |
| Unit Total: | | \$271,600 | | \$98,723 | \$0.5447 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 23 Fountain
Unit: 0607 MELLOTT CIVIL TOWN

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | \$35,750 | \$5,496,833 | \$21,421 | \$0.3897 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0706 | LOCAL ROAD & STREET | \$5,000 | \$5,496,833 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0708 | MOTOR VEHICLE HIGHWAY | \$13,463 | \$5,496,833 | \$0 | \$0.0000 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | \$789 | \$5,496,833 | \$0 | \$0.0000 |
| Budget reduced due to advertising constraints. | | | | | |
| <hr/> | | | | | |
| Unit Total: | | \$55,002 | | \$21,421 | \$0.3897 |
| <hr/> | | | | | |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 23 Fountain
Unit: 0608 NEWTOWN CIVIL TOWN

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | \$5,000 | \$8,118,660 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0101 | GENERAL | \$56,910 | \$8,118,660 | \$22,131 | \$0.2726 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0706 | LOCAL ROAD & STREET | \$5,000 | \$8,118,660 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0708 | MOTOR VEHICLE HIGHWAY | \$20,000 | \$8,118,660 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | \$2,000 | \$8,118,660 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | \$15,000 | \$8,118,660 | \$3,645 | \$0.0449 |
| Budget approved for displayed amount. | | | | | |
| Rate Approved. | | | | | |
| Unit Total: | | \$103,910 | | \$25,776 | \$0.3175 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 23 Fountain

Unit: 0609 VEEDERSBURG CIVIL TOWN

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|----------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | \$0 | \$83,116,780 | \$0 | \$0.0000 |
| 0101 | GENERAL | \$594,252 | \$83,116,780 | \$224,249 | \$0.2698 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0706 | LOCAL ROAD & STREET | \$15,000 | \$83,116,780 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0708 | MOTOR VEHICLE HIGHWAY | \$395,879 | \$83,116,780 | \$124,925 | \$0.1503 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1313 | SWIMMING POOL | \$41,865 | \$83,116,780 | \$31,169 | \$0.0375 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | \$3,500 | \$83,116,780 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | \$0 | \$83,116,780 | \$41,558 | \$0.0500 |
| Cumulative fund rate cannot be increased over previous years rate until the fund is re-established. | | | | | |
| ----- | | | | | |
| Unit Total: | | \$1,050,496 | | \$421,901 | \$0.5076 |
| ----- | | | | | |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 23 Fountain
Unit: 0610 WALLACE CIVIL TOWN

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------|------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | \$3,483 | \$2,230,160 | \$1,251 | \$0.0561 |

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

Rate reduced due to increased assessed valuation.

| | | | | | |
|--------------------|--|----------------|--|----------------|-----------------|
| Unit Total: | | \$3,483 | | \$1,251 | \$0.0561 |
|--------------------|--|----------------|--|----------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 23 Fountain

Unit: 2435 ATTICA CONSOLIDATED SCHOOL CORPORATION

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------|------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | \$500,000 | \$351,801,809 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | | |
|-------------|---------------------|-------------|---------------|-------------|----------|
| 0180 | DEBT SERVICE | \$2,236,050 | \$351,801,809 | \$2,079,852 | \$0.5912 |
|-------------|---------------------|-------------|---------------|-------------|----------|

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

| | | | | | |
|-------------|------------------|-------------|---------------|-----|----------|
| 3101 | EDUCATION | \$4,095,250 | \$351,801,809 | \$0 | \$0.0000 |
|-------------|------------------|-------------|---------------|-----|----------|

Budget approved for displayed amount.

| | | | | | |
|-------------|-------------------|-------------|---------------|-------------|----------|
| 3300 | OPERATIONS | \$2,127,450 | \$351,801,809 | \$1,464,903 | \$0.4164 |
|-------------|-------------------|-------------|---------------|-------------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | | |
|--------------------|--|--------------------|--|--------------------|-----------------|
| Unit Total: | | \$8,958,750 | | \$3,544,755 | \$1.0076 |
|--------------------|--|--------------------|--|--------------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 23 Fountain

Unit: 2440 COVINGTON COMMUNITY SCHOOL CORPORATION

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------|------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | \$500,000 | \$349,272,175 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | | |
|-------------|---------------------|-------------|---------------|-------------|----------|
| 0180 | DEBT SERVICE | \$1,277,085 | \$349,272,175 | \$1,181,588 | \$0.3383 |
|-------------|---------------------|-------------|---------------|-------------|----------|

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.

| | | | | | |
|-------------|------------------|-------------|---------------|-----|----------|
| 3101 | EDUCATION | \$7,606,090 | \$349,272,175 | \$0 | \$0.0000 |
|-------------|------------------|-------------|---------------|-----|----------|

Budget approved for displayed amount.

| | | | | | |
|-------------|-------------------|-------------|---------------|-------------|----------|
| 3300 | OPERATIONS | \$2,780,100 | \$349,272,175 | \$1,386,261 | \$0.3969 |
|-------------|-------------------|-------------|---------------|-------------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | | |
|--------------------|--|---------------------|--|--------------------|-----------------|
| Unit Total: | | \$12,163,275 | | \$2,567,849 | \$0.7352 |
|--------------------|--|---------------------|--|--------------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 23 Fountain

Unit: 2455 SOUTHEAST FOUNTAIN SCHOOL CORPORATION

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------|------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | \$500,000 | \$619,660,526 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | | |
|-------------|---------------------|-------------|---------------|-------------|----------|
| 0180 | DEBT SERVICE | \$2,651,655 | \$619,660,526 | \$2,224,581 | \$0.3590 |
|-------------|---------------------|-------------|---------------|-------------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | | |
|-------------|------------------|-------------|---------------|-----|----------|
| 3101 | EDUCATION | \$7,968,271 | \$619,660,526 | \$0 | \$0.0000 |
|-------------|------------------|-------------|---------------|-----|----------|

Budget reduced due to advertising constraints.

| | | | | | |
|-------------|-------------------|-------------|---------------|-------------|----------|
| 3300 | OPERATIONS | \$3,929,500 | \$619,660,526 | \$2,746,955 | \$0.4433 |
|-------------|-------------------|-------------|---------------|-------------|----------|

Budget approved for displayed amount.

Rate Approved.

| | | | | | |
|--------------------|--|---------------------|--|--------------------|-----------------|
| Unit Total: | | \$15,049,426 | | \$4,971,536 | \$0.8023 |
|--------------------|--|---------------------|--|--------------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 23 Fountain

Unit: 0052 COVINGTON PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-----------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | \$2,000 | \$398,124,980 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0101 | GENERAL | \$477,488 | \$398,124,980 | \$320,092 | \$0.0804 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 2011 | LIBRARY IMPROVEMENT RESERVE | \$10,700 | \$398,124,980 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| Unit Total: | | \$490,188 | | \$320,092 | \$0.0804 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 23 Fountain

Unit: 0271 KINGMAN-MILLCREEK PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-----------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | \$145,991 | \$133,602,750 | \$78,425 | \$0.0587 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 2011 | LIBRARY IMPROVEMENT RESERVE | \$11,000 | \$133,602,750 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| Unit Total: | | \$156,991 | | \$78,425 | \$0.0587 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 23 Fountain
Unit: 0300 ATTICA PUBLIC LIBRARY

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|------------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | \$272,274 | \$268,490,666 | \$184,453 | \$0.0687 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0283 | LEASE RENTAL PAYMENT | \$97,894 | \$268,490,666 | \$107,665 | \$0.0401 |
| Budget has been reduced and approved for the displayed amt. | | | | | |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. | | | | | |
| 2011 | LIBRARY IMPROVEMENT RESERVE | \$0 | \$268,490,666 | \$0 | \$0.0000 |
| <hr/> | | | | | |
| Unit Total: | | \$370,168 | | \$292,118 | \$0.1088 |
| <hr/> | | | | | |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 23 Fountain

Unit: 1050 FOUNTAIN COUNTY SOLID WASTE MGMT DIST

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------|-----------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 8210 | SPECIAL SOLID WASTE MANAGEMENT | \$281,894 | \$1,320,734,510 | \$229,808 | \$0.0174 |

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | | |
|-------------|--|-----------|--|-----------|----------|
| Unit Total: | | \$281,894 | | \$229,808 | \$0.0174 |
|-------------|--|-----------|--|-----------|----------|

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 23 Fountain

Unit: 1187 ALLEN BROWN FIRE PROTECTION TERRITORY

| <u>Fund</u> | <u>Fund Name</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------|--|-------------------------|---------------------|-----------------------|-----------------------|
| 8604 | SPECIAL FIRE PROTECTION TERRITORY GENERAL | \$289,195 | \$268,887,430 | \$108,899 | \$0.0405 |

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

Rate reduced due to increased assessed valuation.

| | | | | | |
|-------------|--|-----------|---------------|----------|----------|
| 8692 | SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | \$205,000 | \$268,887,430 | \$87,388 | \$0.0325 |
|-------------|--|-----------|---------------|----------|----------|

Budget approved for displayed amount.

Rate Approved.

| | | | | | |
|--------------------|--|------------------|--|------------------|-----------------|
| Unit Total: | | \$494,195 | | \$196,287 | \$0.0730 |
|--------------------|--|------------------|--|------------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.