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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

**TO: Fountain County Auditor**

**FROM: Department of Local Government Finance**

**RE: 2018 Certified Budget Order**

**DATE: Friday, January 19, 2018**

Enclosed is the certified 2018 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 Monday, March 20, 2017
- Ratio study was approved by the DLGF on Monday, March 27, 2017
- County Auditor certified net assessed values to the DLGF on Wednesday, July 12, 2017
- DLGF certified the Budget Order on Friday, January 19, 2018

**Your county is the 3rd of 92 counties to receive a 2018 Budget Order.**

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

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

**ORDER**

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2017 PAYABLE 2018 FOR  
FOUNTAIN COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2018. 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 19<sup>th</sup> day of January, 2018.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2018 TAX RATES  
(Per Taxing District)**

Year: 2018

County: 23 Fountain

<u>Taxing District</u>	<u>2018 District Rate</u>	<b>FOR COMPARISON ONLY</b> <u>2017 District Rate</u>
001 CAIN TOWNSHIP	1.2644	1.1798
002 HILLSBORO TOWN	2.0309	1.9531
003 DAVIS TOWNSHIP	1.7403	1.6152
004 FULTON TOWNSHIP	1.4698	1.3603
005 JACKSON TOWNSHIP	1.2505	1.1673
006 WALLACE TOWN	1.2757	1.1930
007 LOGAN TOWNSHIP	1.7427	1.6184
008 ATTICA CITY	2.7880	2.6424
011 RICHLAND TOWNSHIP	1.2458	1.1601
012 MELLOTT TOWN	1.6834	1.5677
013 NEWTOWN TOWN	1.5722	1.4659
014 SHAWNEE TOWNSHIP	1.6169	1.4960
015 TROY TOWNSHIP	1.5493	1.4348
016 COVINGTON CITY	2.8463	2.6666
017 VAN BUREN TOWNSHIP	1.4332	1.3384
018 VEEDERSBURG TOWN	2.1588	2.0295
019 WABASH TOWNSHIP	1.4386	1.3428
020 MILLCREEK TOWNSHIP	1.3329	1.2435
021 KINGMAN TOWN	2.0895	1.9627

**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**

**2018 BUDGET APPROPRIATIONS**

Year: 2018

County 23 Fountain

Unit: 2435 ATTICA CONSOLIDATED SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51000 Principal of Debt	\$1,315,245
	59000 Other Debt Services (Specify)	\$0
	<b>Fund Total:</b>	<b>\$1,315,245</b>
1214 SCHOOL CPF	25000 Support Services - Central Services	\$175,000
	26200 Maintenance of Buildings (Utilities)	\$127,212
	26400 Maintenance of Equipment	\$23,000
	26700 Insurance	\$67,557
	26800 Other Operating and Maint. Of Plant	\$31,500
	43000 Professional Services	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$304,043
	45400 Sports Facilities	\$30,000
	45500 Rent of Buildings, Facilities, and Equip.	\$113,000
	47000 Purchase of Mobile or Fixed Equipment	\$13,500
	<b>Fund Total:</b>	<b>\$899,812</b>
	<b>Unit Total:</b>	<b>\$2,215,057</b>

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

**2018 BUDGET APPROPRIATIONS**

Year: 2018

County 23 Fountain

Unit: 2440 COVINGTON COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51000 Principal of Debt	\$290,000
	52000 Interest on Debt	\$11,309
	53000 Lease Rental	\$576,000
	54000 Advancements and Obligations	\$244,173
	59000 Other Debt Services (Specify)	\$2,500
	60000 Non Programmed Charges	\$15,508
	<b>Fund Total:</b>	<b>\$1,139,490</b>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$45,528
	25000 Support Services - Central Services	\$205,543
	26200 Maintenance of Buildings (Utilities)	\$90,000
	26400 Maintenance of Equipment	\$175,966
	26700 Insurance	\$90,000
	26800 Other Operating and Maint. Of Plant	\$25,000
	43000 Professional Services	\$40,000
	45100 Building Acquisition, Const. and Imp.	\$40,000
	45400 Sports Facilities	\$33,786
	45500 Rent of Buildings, Facilities, and Equip.	\$40,000
	47000 Purchase of Mobile or Fixed Equipment	\$50,000
	49000 Other Facilities Acq. And Const.	\$50,000
	<b>Fund Total:</b>	<b>\$885,823</b>
	<b>Unit Total:</b>	<b>\$2,025,313</b>

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

**2018 BUDGET APPROPRIATIONS**

Year: 2018

County 23 Fountain

Unit: 2455 SOUTHEAST FOUNTAIN SCHOOL CORPORATION

<u>Fund</u>			<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52000	Interest on Debt		\$50,000
	53000	Lease Rental		\$843,695
	59000	Other Debt Services (Specify)		\$5,358
			<b>Fund Total:</b>	<b>\$899,053</b>
1214 SCHOOL CPF	25000	Support Services - Central Services		\$271,418
	26200	Maintenance of Buildings (Utilities)		\$259,214
	26400	Maintenance of Equipment		\$322,580
	43000	Professional Services		\$10,000
	45100	Building Acquisition, Const. and Imp.		\$278,298
	45400	Sports Facilities		\$38,500
	47000	Purchase of Mobile or Fixed Equipment		\$150,000
			<b>Fund Total:</b>	<b>\$1,330,010</b>
			<b>Unit Total:</b>	<b>\$2,229,063</b>

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

**2018 BUDGET ORDER**

Year: 2018

County 23 Fountain

Unit: 0000 FOUNTAIN COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$500,000	\$854,006,174	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$5,470,476	\$854,006,174	\$2,824,198	\$0.3307
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESS				
		\$378,263	\$854,006,174	\$374,055	\$0.0438
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0191	CUM VOTING MACH				
		\$30,000	\$854,006,174	\$42,700	\$0.0050
Budget approved for displayed amount.					
Rate Approved.					
0702	HIGHWAY				
		\$4,602,545	\$854,006,174	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LR &S				
		\$250,000	\$854,006,174	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUM BRIDGE				
		\$803,151	\$854,006,174	\$512,404	\$0.0600
Budget approved for displayed amount.					
Rate Approved.					

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 23 Fountain

Unit: 0000 FOUNTAIN COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0801 HEALTH	\$295,602	\$854,006,174	\$331,354	\$0.0388
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$200,000	\$854,006,174	\$235,706	\$0.0276
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$4,320,417</b>	<b>\$0.5059</b>

**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 received 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**

**2018 BUDGET ORDER**

Year: 2018

County 23 Fountain

Unit: 0001 CAIN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$650	\$72,054,019	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$11,800	\$72,054,019	\$17,509	\$0.0243
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,000	\$72,054,019	\$3,963	\$0.0055
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$10,500	\$63,388,987	\$10,269	\$0.0162
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$6,000	\$63,388,987	\$7,670	\$0.0121
Budget approved for displayed amount.				
Rate Approved.				
			<b>Unit Total:</b>	<b>\$39,411</b>
				<b>\$0.0581</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 23 Fountain

Unit: 0002 DAVIS TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$800	\$43,059,448	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$15,000	\$43,059,448	\$11,195	\$0.0260
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$3,000	\$43,059,448	\$474	\$0.0011
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$10,000	\$43,059,448	\$7,234	\$0.0168
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120 CEMETERY	\$1,000	\$43,059,448	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$18,903</b>	<b>\$0.0439</b>

**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 received 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**

**2018 BUDGET ORDER**

Year: 2018

County 23 Fountain

Unit: 0003 FULTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,000	\$39,709,563	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$11,660	\$39,709,563	\$24,898	\$0.0627
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$8,290	\$39,709,563	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$6,100	\$39,709,563	\$5,639	\$0.0142
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$30,537</b>	<b>\$0.0769</b>

**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 received 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**

**2018 BUDGET ORDER**

Year: 2018

County 23 Fountain

Unit: 0004 JACKSON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$54,957,342	\$934	\$0.0017
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
0840 TWP ASSISTANCE	\$0	\$54,957,342	\$6,650	\$0.0121
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
1111 FIRE	\$0	\$53,392,459	\$13,882	\$0.0260
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
1312 RECREATION	\$0	\$54,957,342	\$2,418	\$0.0044
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
		<b>Unit Total:</b>	<b>\$23,884</b>	<b>\$0.0442</b>

**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 received 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**

**2018 BUDGET ORDER**

Year: 2018

County 23 Fountain

Unit: 0005 LOGAN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,940	\$135,582,464	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$32,208	\$135,582,464	\$25,218	\$0.0186
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$41,003	\$135,582,464	\$16,677	\$0.0123
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$20,000	\$39,391,787	\$6,066	\$0.0154
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120 CEMETERY	\$500	\$135,582,464	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$47,961</b>	<b>\$0.0463</b>

**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 received 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**

**2018 BUDGET ORDER**

Year: 2018

County 23 Fountain

Unit: 0006 MILLCREEK TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$500	\$85,523,207	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$13,211	\$85,523,207	\$9,493	\$0.0111
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$11,250	\$85,523,207	\$3,335	\$0.0039
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$23,290	\$76,025,185	\$6,766	\$0.0089
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$0	\$76,025,185	\$25,316	\$0.0333
Rate Approved.				
		<b>Unit Total:</b>	<b>\$44,910</b>	<b>\$0.0572</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 23 Fountain

Unit: 0007 RICHLAND TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$21,900	\$91,368,475	\$10,781	\$0.0118
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$7,675	\$91,368,475	\$4,934	\$0.0054
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$20,000	\$82,233,190	\$18,338	\$0.0223
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$2,000	\$91,368,475	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$34,053</b>	<b>\$0.0395</b>

**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 received 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**

**2018 BUDGET ORDER**

Year: 2018

County 23 Fountain

Unit: 0008 SHAWNEE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$19,160	\$56,852,505	\$17,681	\$0.0311
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$11,730	\$56,852,505	\$1,478	\$0.0026
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$11,410	\$56,852,505	\$8,698	\$0.0153
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$27,857</b>	<b>\$0.0490</b>

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

**2018 BUDGET ORDER**

Year: 2018

County 23 Fountain

Unit: 0009 TROY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$29,300	\$130,823,205	\$12,951	\$0.0099
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$22,700	\$130,823,205	\$12,951	\$0.0099
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$17,000	\$76,253,524	\$24,172	\$0.0317
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$8,000	\$76,253,524	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$50,074</b>	<b>\$0.0515</b>

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

**2018 BUDGET ORDER**

Year: 2018

County 23 Fountain

Unit: 0010 VAN BUREN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$38,974	\$100,180,176	\$25,346	\$0.0253
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0283 L/R PAYMENT	\$22,800	\$59,540,622	\$19,767	\$0.0332
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$26,682	\$100,180,176	\$25,346	\$0.0253
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$24,700	\$59,540,622	\$16,016	\$0.0269
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$17,500	\$59,540,622	\$6,728	\$0.0113
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$93,203</b>	<b>\$0.1220</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 23 Fountain

Unit: 0011 WABASH TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$100	\$43,895,770	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$8,500	\$43,895,770	\$2,107	\$0.0048
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$2,200	\$43,895,770	\$2,107	\$0.0048
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$6,000	\$43,895,770	\$5,970	\$0.0136
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120 CEMETERY	\$9,100	\$43,895,770	\$9,877	\$0.0225
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$20,061</b>	<b>\$0.0457</b>

**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 received 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**

**2018 BUDGET ORDER**

Year: 2018

County 23 Fountain

Unit: 0443 ATTICA CIVIL CITY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,096,731	\$96,190,677	\$563,966	\$0.5863
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0342 POLICE PENSION	\$55,000	\$96,190,677	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$13,000	\$96,190,677	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$338,970	\$96,190,677	\$189,977	\$0.1975
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK	\$148,700	\$96,190,677	\$139,957	\$0.1455
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120 CEMETERY	\$160,550	\$96,190,677	\$79,934	\$0.0831
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$10,000	\$96,190,677	\$0	\$0.0000
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 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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 23 Fountain

Unit: 0443 ATTICA CIVIL CITY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$45,000	\$96,190,677	\$46,460	\$0.0483
			<b>Unit Total:</b>	<b>\$1,020,294</b>
				<b>\$1.0607</b>

Budget approved for displayed amount.

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

**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 received 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**

**2018 BUDGET ORDER**

Year: 2018

County 23 Fountain

Unit: 0456 COVINGTON CIVIL CITY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$6,000	\$54,569,681	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$858,037	\$54,569,681	\$439,995	\$0.8063
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0342 POLICE PENSION	\$110,000	\$54,569,681	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$7,500	\$54,569,681	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$472,350	\$54,569,681	\$196,942	\$0.3609
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$145,700	\$54,569,681	\$75,961	\$0.1392
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$15,000	\$54,569,681	\$0	\$0.0000
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 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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 23 Fountain

Unit: 0456 COVINGTON CIVIL CITY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$20,000	\$54,569,681	\$12,169	\$0.0223
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$725,067</b>	<b>\$1.3287</b>

**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 received 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**

**2018 BUDGET ORDER**

Year: 2018

County 23 Fountain

Unit: 0605 HILLSBORO CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$100	\$8,665,032	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$170,400	\$8,665,032	\$68,870	\$0.7948
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$2,000	\$8,665,032	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$10,000	\$8,665,032	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$0	\$8,665,032	\$0	\$0.0000
<b>Unit Total:</b>			<b>\$68,870</b>	<b>\$0.7948</b>

**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 received 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**

**2018 BUDGET ORDER**

Year: 2018

County 23 Fountain

Unit: 0606 KINGMAN CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,000	\$9,498,022	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$144,700	\$9,498,022	\$69,079	\$0.7273
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$2,000	\$9,498,022	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$26,500	\$9,498,022	\$0	\$0.0000
Budget approved for displayed amount.				
1191 CUM FIRE SPEC	\$6,000	\$9,498,022	\$2,375	\$0.0250
Budget approved for displayed amount.				
Rate Approved.				
2379 CCI	\$4,000	\$9,498,022	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$10,000	\$9,498,022	\$4,417	\$0.0465
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$75,871</b>	<b>\$0.7988</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 23 Fountain

Unit: 0607 MELLOTT CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$40,550	\$3,525,607	\$10,866	\$0.3082
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$7,000	\$3,525,607	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$23,500	\$3,525,607	\$5,348	\$0.1517
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$800	\$3,525,607	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$16,214</b>	<b>\$0.4599</b>

**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 received 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**

**2018 BUDGET ORDER**

Year: 2018

County 23 Fountain

Unit: 0608 NEWTOWN CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$5,609,678	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$32,270	\$5,609,678	\$16,756	\$0.2987
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$5,000	\$5,609,678	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$15,000	\$5,609,678	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$1,800	\$5,609,678	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$6,000	\$5,609,678	\$2,805	\$0.0500
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$19,561</b>	<b>\$0.3487</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 23 Fountain

Unit: 0609 VEEDERSBURG CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$419,860	\$40,639,554	\$144,961	\$0.3567
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0283 L/R PAYMENT	\$34,200	\$40,639,554	\$29,220	\$0.0719
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$20,000	\$40,639,554	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$325,400	\$40,639,554	\$92,943	\$0.2287
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1313 SWIMMING POOL	\$41,260	\$40,639,554	\$49,987	\$0.1230
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$6,500	\$40,639,554	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$0	\$40,639,554	\$6,787	\$0.0167

Rate Approved.

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 23 Fountain

Unit: 0609 VEEDERSBURG CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$323,898</b>	<b>\$0.7970</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 23 Fountain

Unit: 0610 WALLACE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$1,564,883	\$801	\$0.0512
Budget denied due to failure to file appropriate SBOA reports.				
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
		<b>Unit Total:</b>	<b>\$801</b>	<b>\$0.0512</b>

**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 received 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**

**2018 BUDGET ORDER**

Year: 2018

County 23 Fountain

Unit: 2435 ATTICA CONSOLIDATED SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$300,000	\$235,494,417	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$4,352,720	\$235,494,417	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE	\$1,315,245	\$235,494,417	\$1,371,048	\$0.5822
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$899,812	\$235,494,417	\$689,999	\$0.2930
Budget has been reduced and approved for the displayed amt. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$401,651	\$235,494,417	\$309,440	\$0.1314
Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$125,000	\$235,494,417	\$82,423	\$0.0350
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$2,452,910</b>	<b>\$1.0416</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 23 Fountain

Unit: 2440 COVINGTON COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$500,000	\$214,428,538	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$6,268,273	\$214,428,538	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE	\$1,139,490	\$214,428,538	\$822,548	\$0.3836
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$885,823	\$214,428,538	\$563,304	\$0.2627
Budget has been reduced and approved for the displayed amt.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$535,595	\$214,428,538	\$334,937	\$0.1562
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$107,274	\$214,428,538	\$137,449	\$0.0641
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$1,858,238</b>	<b>\$0.8666</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 23 Fountain

Unit: 2455 SOUTHEAST FOUNTAIN SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$500,000	\$404,083,219	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$7,669,615	\$404,083,219	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$899,053	\$404,083,219	\$792,407	\$0.1961
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$1,330,010	\$404,083,219	\$956,869	\$0.2368
Budget has been reduced and approved for the displayed amt.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$897,100	\$404,083,219	\$803,317	\$0.1988
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
6302 BUS REPLACEMENT	\$194,500	\$404,083,219	\$195,172	\$0.0483
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$2,747,765</b>	<b>\$0.6800</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 23 Fountain

Unit: 0052 COVINGTON PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$11,776	\$231,003,381	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$370,984	\$231,003,381	\$242,323	\$0.1049
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$242,323</b>	<b>\$0.1049</b>

**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 received 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**

**2018 BUDGET ORDER**

Year: 2018

County 23 Fountain

Unit: 0271 KINGMAN-MILLCREEK PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$98,632	\$85,523,207	\$59,353	\$0.0694
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$20,287	\$85,523,207	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$59,353</b>	<b>\$0.0694</b>

**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 received 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**

**2018 BUDGET ORDER**

Year: 2018

County 23 Fountain

Unit: 0300 ATTICA PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$227,164	\$178,641,912	\$139,698	\$0.0782
Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation.				
0283 L/R PAYMENT	\$95,588	\$178,641,912	\$89,857	\$0.0503
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.				
2011 LIRF	\$6,000	\$178,641,912	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$229,555</b>	<b>\$0.1285</b>

**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 received 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**

**2018 BUDGET ORDER**

Year: 2018

County 23 Fountain

Unit: 1050 FOUNTAIN COUNTY SOLID WASTE MGMT DIST

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$235,962	\$854,006,174	\$174,217	\$0.0204
			<b>Unit Total:</b>	<b>\$174,217</b>
				<b>\$0.0204</b>

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**