# **STATE OF INDIANA**

DEPARTMENT OF LOCAL GOVERENMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH 100 N SENATE AVENUE N1058(B) INDIANAPOLIS IN 46204 PHONE (317)-232-3777 FAX (317)9741629

TO: Fountain County Auditor

FROM: Department of Local Government Finance

RE: 2021 Certified Budget Order

DATE: Friday, December 18, 2020

Enclosed is the certified 2021 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 02/28/20 (Due 03/01/20).
- Ratio study was approved by the DLGF on 03/16/20.
- County Auditor certified net assessed values to the DLGF on 07/24/20 (Due 08/03/20).
- DLGF certified the Budget Order on 12/18/2020 (Due 01/15/21).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2021.

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 2020 PAYABLE 2021 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 2021. 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 18, 2020

#### DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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Wesley R. Bennett, Commissioner

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

### 2021 TAX RATES (Per Taxing District)

# Year : 2021 County: 23 Fountain

FOR COMPARISON ONLY

	Taxing District	<u>2021</u> <u>District Rate</u>	2020 <u>District Rate</u>
001	Cain Township	1.4720	1.3821
002	Hillsboro Town	2.2923	2.2097
003	Davis Township	1.8107	1.7689
004	Fulton Township	1.6237	1.5980
005	Jackson Township	1.5232	1.4275
006	Wallace Town	1.5916	1.4939
007	Logan Township	1.8137	1.7701
008	Attica City	2.8888	2.8152
011	Richland Township	1.4594	1.3709
012	Mellott Town	1.9440	1.8537
013	Newtown Town	1.8613	1.7528
014	Shawnee Township	1.6866	1.6432
015	Troy Township	1.6861	1.6790
016	Covington City	2.8299	2.8771
017	Van Buren Township	1.6130	1.5285
018	Veedersburg Town	2.2742	2.1744
019	Wabash Township	1.5656	1.5378
020	Millcreek Township	1.5867	1.5032
021	Kingman Town	2.2545	2.2181

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates

# County: 23 Fountain Unit: 0000 FOUNTAIN COUNTY

0061		8	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
	RAINY DAY	\$102,000	\$823,340,054	\$0	\$0.0000
Budget	approved for displayed amount.				
0101	GENERAL	\$6,130,936	\$823,340,054	\$3,285,950	\$0.3991
Budget	approved for displayed amount.				
Rate re	duced to remain within statutory levy limitation	on.			
0124	2015 REASSESSMENT	\$451,551	\$823,340,054	\$384,500	\$0.0467
Budget	approved for displayed amount.				
Rate re	duced due to increased assessed valuation.				
0191	CUMULATIVE VOTING MACHINE	\$30,000	\$823,340,054	\$41,167	\$0.0050
Budget	approved for displayed amount.				
Rate A	pproved.				
0702	HIGHWAY	\$3,472,529	\$823,340,054	\$0	\$0.0000
Budget	has been decreased because projected revenue	es are insufficient to f	und the adopted bu	ıdget.	
0706	LOCAL ROAD & STREET	\$250,500	\$823,340,054	\$0	\$0.0000
Budget	approved for displayed amount.				
0790	CUMULATIVE BRIDGE	\$832,964	\$823,340,054	\$535,171	\$0.0650
Depart	ment of Local Government Finance approval 1	not required.			
Rate A	pproved.				
0801	HEALTH	\$324,262	\$823,340,054	\$247,002	\$0.0300
Budget	approved for displayed amount.				
Rate A	pproved.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$200,000	\$823,340,054	\$227,242	\$0.0276
Budget	approved for displayed amount.				
Rate A	pproved.				

Unit Total:	\$11,794,742	\$4,721,032	\$0.5734

### County: 23 Fountain Unit: 0001 CAIN TOWNSHIP

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<b><u>Certified Rate</u></b>			
0101	GENERAL	\$13,000	\$64,572,671	\$9,944	\$0.0154			
Budge	Budget approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
0840	TOWNSHIP ASSISTANCE	\$5,000	\$64,572,671	\$10,977	\$0.0170			
Budge	t approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
1111	FIRE	\$12,000	\$55,560,028	\$10,945	\$0.0197			
Budge	t approved for displayed amount.							
Rate re	educed due to increased assessed valuation.							
1190	CUMULATIVE FIRE (Township)	\$10,000	\$55,560,028	\$6,723	\$0.0121			
Budge	t approved for displayed amount.							
Rate A	pproved.							
	Unit Total:	\$40,000		\$38,589	\$0.0642			

### County: 23 Fountain Unit: 0002 DAVIS TOWNSHIP

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate				
0101	GENERAL	\$15,000	\$40,998,364	\$10,291	\$0.0251				
To fun	To fund the 2021 budget, this unit is authorized to transfer \$319.00 from the Levy Excess Fund.								
Budge	t approved for displayed amount.								
Rate re	educed due to application of levy excess fund.								
0840	TOWNSHIP ASSISTANCE	\$3,000	\$40,998,364	\$1,394	\$0.0034				
Budge	t approved for displayed amount.								
Rate re	educed due to increased assessed valuation.								
1111	FIRE	\$15,000	\$40,998,364	\$7,872	\$0.0192				
To fun	d the 2021 budget, this unit is authorized to tran	sfer \$197.00 from th	e Levy Excess Fu	nd.					
Budge	t approved for displayed amount.								
Rate re	educed due to application of levy excess fund.								
2120	CEMETERY	\$1,000	\$40,998,364	\$984	\$0.0024				
Budge	t approved for displayed amount.								
Rate re	educed due to increased assessed valuation.								
	Unit Total:	\$34,000		\$20,541	\$0.0501				

### County: 23 Fountain Unit: 0003 FULTON TOWNSHIP

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$3,722	\$37,761,491	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$12,820	\$37,761,491	\$13,896	\$0.0368
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$8,290	\$37,761,491	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$24,832		\$13,896	\$0.0368

### County: 23 Fountain Unit: 0004 JACKSON TOWNSHIP

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

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$10,200	\$47,181,034	\$9,955	\$0.0211
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$4,680	\$47,181,034	\$0	\$0.0000
Budge	t approved for displayed amount.				
1312	RECREATION	\$4,050	\$47,181,034	\$3,208	\$0.0068
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$18,930		\$13,163	\$0.0279

### 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>	Fund Name	Certified Budget	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0061	RAINY DAY	\$1,940	\$138,469,600	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$30,000	\$138,469,600	\$19,940	\$0.0144
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$20,000	\$138,469,600	\$16,755	\$0.0121
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$10,000	\$34,863,663	\$6,764	\$0.0194
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2120	CEMETERY	\$2,000	\$138,469,600	\$9,970	\$0.0072
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$63,940		\$53,429	\$0.0531

### 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.

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$21,350	\$80,185,526	\$1,443	\$0.0018
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$8,500	\$80,185,526	\$5,934	\$0.0074
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
	Unit Total:	\$29,850		\$7,377	\$0.0092

### County: 23 Fountain Unit: 0007 RICHLAND TOWNSHIP

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

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$2,000	\$75,491,402	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$7,300	\$75,491,402	\$13,890	\$0.0184
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$1,675	\$75,491,402	\$2,944	\$0.0039
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$32,000	\$67,072,446	\$19,652	\$0.0293
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1312	RECREATION	\$2,000	\$75,491,402	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$44,975		\$36,486	\$0.0516

### County: 23 Fountain Unit: 0008 SHAWNEE TOWNSHIP

Fund	Fund Name	Certified Budget	<b>Certified AV</b>	Certified Levy	<b><u>Certified Rate</u></b>				
0101	GENERAL	\$20,390	\$51,543,546	\$14,535	\$0.0282				
Budge	Budget approved for displayed amount.								
Rate re	educed to remain within statutory levy limitation	1.							
0840	TOWNSHIP ASSISTANCE	\$13,730	\$51,543,546	\$6,855	\$0.0133				
Budge	t approved for displayed amount.								
Rate re	educed due to increased assessed valuation.								
1111	FIRE	\$11,410	\$51,543,546	\$9,690	\$0.0188				
Budge	t approved for displayed amount.								
Rate A	pproved.								
	Unit Total:	\$45,530		\$31,080	\$0.0603				

### 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.

Fund	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<b>Certified Rate</b>
0101	GENERAL	\$80,500	\$141,653,887	\$14,449	\$0.0102
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$21,500	\$141,653,887	\$14,449	\$0.0102
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$17,000	\$74,326,661	\$16,946	\$0.0228
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$33,000	\$74,326,661	\$24,751	\$0.0333
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$152,000		\$70,595	\$0.0765

### 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.

Fund	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$4,000	\$103,685,840	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$61,049	\$103,685,840	\$39,919	\$0.0385
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$28,682	\$103,685,840	\$14,205	\$0.0137
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$24,700	\$54,593,213	\$17,197	\$0.0315
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$17,500	\$54,593,213	\$6,169	\$0.0113
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$135,931		\$77,490	\$0.0950

### County: 23 Fountain Unit: 0011 WABASH TOWNSHIP

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$8,959	\$41,796,693	\$6,311	\$0.0151
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$1,950	\$41,796,693	\$4,723	\$0.0113
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$7,000	\$41,796,693	\$11,912	\$0.0285
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
2120	CEMETERY	\$9,800	\$41,796,693	\$4,723	\$0.0113
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$27,709		\$27,669	\$0.0662

### County: 23 Fountain Unit: 0443 ATTICA CIVIL CITY

Fund	<b>Fund Name</b>	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$1,281,202	\$103,605,937	\$644,843	\$0.6224
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0342	POLICE PENSION	\$35,000	\$103,605,937	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$35,000	\$103,605,937	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$404,200	\$103,605,937	\$202,135	\$0.1951
Budge	t approved for displayed amount.				
Rate A	approved.				
1303	PARK	\$141,700	\$103,605,937	\$152,094	\$0.1468
Budge	t approved for displayed amount.				
Rate A	approved.				
2120	CEMETERY	\$157,751	\$103,605,937	\$86,925	\$0.0839
Budge	t has been decreased because projected revenu	es are insufficient to f	und the adopted bu	udget.	
Rate A	approved.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$103,605,937	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$60,000	\$103,605,937	\$47,970	\$0.0463
Budge	t approved for displayed amount.				
Rate A	approved.				
	Unit Total:	\$2,124,853		\$1,133,967	\$1.0945

### County: 23 Fountain Unit: 0456 COVINGTON CIVIL CITY

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	Certified AV	Certified Levy	<b><u>Certified Rate</u></b>
0061	RAINY DAY	\$4,000	\$67,327,226	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$1,038,235	\$67,327,226	\$302,501	\$0.4493
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0342	POLICE PENSION	\$120,000	\$67,327,226	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$15,000	\$67,327,226	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$520,450	\$67,327,226	\$382,486	\$0.5681
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1301	PARK & RECREATION	\$158,201	\$67,327,226	\$109,945	\$0.1633
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$15,000	\$67,327,226	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$20,000	\$67,327,226	\$12,927	\$0.0192
Budge	t approved for displayed amount.				
Cum R	ate reduced according to calculation describe	d in IC 6-1.1-18.5-9.8.			
	Unit Total:	\$1,890,886		\$807,859	\$1.1999
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each		t of Local Govern	 ment Finance co	ertify to each

### 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.

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<b><u>Certified Rate</u></b>
0101	GENERAL	\$138,375	\$9,012,643	\$76,797	\$0.8521
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$1,500	\$9,012,643	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$15,000	\$9,012,643	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$154,875		\$76,797	\$0.8521

### County: 23 Fountain Unit: 0606 KINGMAN CIVIL TOWN

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$148,250	\$11,870,735	\$75,700	\$0.6377
Budge	et approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$10,000	\$11,870,735	\$0	\$0.0000
Budge	et approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$52,000	\$11,870,735	\$0	\$0.0000
Budge	et approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,000	\$11,870,735	\$0	\$0.0000
Budge	et approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$35,000	\$11,870,735	\$3,573	\$0.0301
Budge	et approved for displayed amount.				
Rate A	Approved.				
	Unit Total:	\$249,250		\$79,273	\$0.6678

### County: 23 Fountain Unit: 0607 MELLOTT CIVIL TOWN

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>				
0101	GENERAL	\$27,425	\$3,518,380	\$4,634	\$0.1317				
Budge	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.								
Rate re	educed due to increased assessed valuation.								
0706	LOCAL ROAD & STREET	\$5,000	\$3,518,380	\$0	\$0.0000				
Budge	t approved for displayed amount.								
0708	MOTOR VEHICLE HIGHWAY	\$29,939	\$3,518,380	\$13,447	\$0.3822				
Budge	t has been decreased because projected revenu	es are insufficient to fu	und the adopted bu	ıdget.					
Rate re	educed due to increased assessed valuation.								
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$650	\$3,518,380	\$0	\$0.0000				
Budge	t approved for displayed amount.								
	Unit Total:	\$63,014		\$18,081	\$0.5139				

#### County: 23 Fountain Unit: 0608 NEWTOWN CIVIL TOWN

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	<b>Certified Levy</b>	Certified Rate
0061	RAINY DAY	\$5,000	\$4,900,576	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$35,370	\$4,900,576	\$18,686	\$0.3813
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$5,000	\$4,900,576	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$15,000	\$4,900,576	\$0	\$0.0000
Budge	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$500	\$4,900,576	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$3,000	\$4,900,576	\$2,445	\$0.0499
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$63,870		\$21,131	\$0.4312

#### County: 23 Fountain Unit: 0609 VEEDERSBURG CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$445,426	\$49,092,627	\$151,107	\$0.3078
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitatio	n.			
0706	LOCAL ROAD & STREET	\$15,000	\$49,092,627	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$283,860	\$49,092,627	\$149,978	\$0.3055
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1313	SWIMMING POOL	\$38,155	\$49,092,627	\$19,981	\$0.0407
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$49,092,627	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,000	\$49,092,627	\$24,546	\$0.0500
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$802,441		\$345,612	\$0.7040

### County: 23 Fountain Unit: 0610 WALLACE CIVIL TOWN

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

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate				
0101 GENE	RAL	\$11,412	\$1,545,632	\$1,057	\$0.0684				
Budget approv	Budget approved for displayed amount.								
Rate reduced d	ue to increased assessed valuation.								
	Unit Total:	\$11,412		\$1,057	\$0.0684				

**County: 23 Fountain** 

# Unit: 2435 ATTICA CONSOLIDATED SCHOOL CORPORATION

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$300,000	\$231,011,510	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$1,325,594	\$231,011,510	\$1,140,966	\$0.4939
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance a	ccording to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$3,648,500	\$231,011,510	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$1,867,025	\$231,011,510	\$1,236,836	\$0.5354
Budge	t has been decreased because projected revenue	es are insufficient to fu	und the adopted bu	ıdget.	
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$7,141,119		\$2,377,802	\$1.0293

#### **County: 23 Fountain**

# Unit: 2440 COVINGTON COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$500,000	\$221,212,071	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$1,130,447	\$221,212,071	\$842,154	\$0.3807
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance a	ccording to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$5,251,335	\$221,212,071	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$2,823,609	\$221,212,071	\$1,154,063	\$0.5217
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$9,705,391		\$1,996,217	\$0.9024
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#### **County: 23 Fountain**

# Unit: 2455 SOUTHEAST FOUNTAIN SCHOOL CORPORATION

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$500,000	\$371,116,473	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$967,665	\$371,116,473	\$814,230	\$0.2194
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
3101	EDUCATION	\$6,371,918	\$371,116,473	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$4,515,817	\$371,116,473	\$2,194,783	\$0.5914
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$12,355,400		\$3,009,013	\$0.8108

**County: 23 Fountain** 

# Unit: 0052 COVINGTON-VEEDERSBURG PUBLIC LIBRARY

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

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<b><u>Certified Rate</u></b>		
0061	RAINY DAY	\$8,000	\$245,339,727	\$0	\$0.0000		
Budge	t approved for displayed amount.						
0101	GENERAL	\$403,277	\$245,339,727	\$270,364	\$0.1102		
Budget approved for displayed amount.							
Rate re	educed due to increased assessed valuation.						
2011	LIBRARY IMPROVEMENT RESERVE	\$2,560	\$245,339,727	\$0	\$0.0000		
Budget approved for displayed amount.							
	Unit Total:	\$413,837		\$270,364	\$0.1102		

### County: 23 Fountain Unit: 0271 KINGMAN-MILLCREEK PUBLIC LIBRARY

Fund	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	<u>Certified Rate</u>	
0101	GENERAL	\$121,545	\$80,185,526	\$65,913	\$0.0822	
Budge	et approved for displayed amount.					
Rate A	Approved.					
2011	LIBRARY IMPROVEMENT RESERVE	\$11,000	\$80,185,526	\$0	\$0.0000	
Budget approved for displayed amount.						
	Unit Total:	\$132,545		\$65,913	\$0.0822	

### County: 23 Fountain Unit: 0300 ATTICA PUBLIC LIBRARY

<u>Fund</u>	<b>Fund Name</b>	Certified Budget	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$215,933	\$179,467,964	\$155,778	\$0.0868
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0283	LEASE RENTAL PAYMENT	\$94,512	\$179,467,964	\$85,247	\$0.0475
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2011	LIBRARY IMPROVEMENT RESERVE	\$3,000	\$179,467,964	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$313,445		\$241,025	\$0.1343

**County: 23 Fountain** 

# Unit: 1050 FOUNTAIN COUNTY SOLID WASTE MANAGEMENT DISTRICT

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

<u>Fund</u>	<b>Fund Name</b>	Certified Budget	Certified AV	Certified Levy	<u>Certified Rate</u>		
8210	SPECIAL SOLID WASTE MANAGEMENT	\$243,384	\$823,340,054	\$194,308	\$0.0236		
Budge	Budget approved for displayed amount.						
Rate re	educed due to increased assessed valuation.						
	Unit Total:	\$243,384		\$194,308	\$0.0236		

**County: 23 Fountain** 

Unit: 1187 Allen Brown Fire Protection Territory

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

Fund	<b>Fund Name</b>	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$164,000	\$165,128,051	\$89,499	\$0.0542
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$292,000	\$165,128,051	\$54,988	\$0.0333
Budge	t approved for displayed amount.				
Rate A	approved.				
	Unit Total:	\$456,000		\$144,487	\$0.0875