
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Fulton County Auditor

FROM: Department of Local Government Finance

RE: 2018 Certified Budget Order

DATE: Wednesday, February 14, 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 Thursday, March 02, 2017
- Ratio study was approved by the DLGF on Friday, March 24, 2017
- County Auditor certified net assessed values to the DLGF on Monday, August 21, 2017
- DLGF certified the Budget Order on Wednesday, February 14, 2018

Your county is the 75th 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
FULTON COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 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 14th day of February, 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: 25 Fulton

<u>Taxing District</u>	<u>2018 District Rate</u>	FOR COMPARISON ONLY <u>2017 District Rate</u>
001 AUBBEENAUBBEE TOWNSHIP	1.2479	1.2164
002 HENRY TOWNSHIP	1.8167	1.7584
003 AKRON TOWN	3.1301	3.0373
004 LIBERTY TOWNSHIP	1.4728	1.3493
005 FULTON TOWN	3.0457	3.0066
006 NEWCASTLE TOWNSHIP	1.7498	1.6908
007 RICHLAND TOWNSHIP	1.5748	1.6481
008 ROCHESTER TOWNSHIP	1.6207	1.6902
009 ROCHESTER CITY	2.4922	2.5561
011 KEWANNA TOWN	3.5304	3.3741
012 WAYNE TOWNSHIP	1.4697	1.3455
013 UNION TWP - ROCHESTER SCHOOLS	1.6778	1.7816
014 UNION TWP - EASTERN PULASKI SCHOOLS	1.5926	1.5106
015 UNION TWP - CASTON SCHOOLS	1.5734	1.4830

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 25 Fulton

Unit: 2645 ROCHESTER COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51000 Principal of Debt	\$2,687,000
	52000 Interest on Debt	\$510,000
	59000 Other Debt Services (Specify)	\$233,964
	Fund Total:	\$3,430,964
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$244,516
	25800 Administrative Technology Services	\$225,000
	26200 Maintenance of Buildings (Utilities)	\$305,000
	26400 Maintenance of Equipment	\$233,000
	26700 Insurance	\$75,000
	45100 Building Acquisition, Const. and Imp.	\$254,000
	45400 Sports Facilities	\$50,000
	47000 Purchase of Mobile or Fixed Equipment	\$16,000
	49000 Other Facilities Acq. And Const.	\$250,000
	Fund Total:	\$1,652,516
	Unit Total:	\$5,083,480

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

2018 BUDGET APPROPRIATIONS

Year: 2018

County 25 Fulton

Unit: 2650 CASTON SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$13,303
	53000 Lease Rental	\$429,000
	Fund Total:	\$442,303
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$151,360
	25800 Administrative Technology Services	\$0
	26200 Maintenance of Buildings (Utilities)	\$171,277
	26400 Maintenance of Equipment	\$35,000
	43000 Professional Services	\$4,000
	45100 Building Acquisition, Const. and Imp.	\$350,000
	45400 Sports Facilities	\$35,000
	47000 Purchase of Mobile or Fixed Equipment	\$565,000
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$1,361,637
	Unit Total:	\$1,803,940

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

2018 BUDGET ORDER

Year: 2018

County 25 Fulton

Unit: 0000 FULTON COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$19,016	\$1,030,903,908	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$6,242,262	\$1,030,903,908	\$3,581,360	\$0.3474
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS	\$222,197	\$1,030,903,908	\$201,026	\$0.0195
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$592,150	\$1,030,903,908	\$580,399	\$0.0563
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0702 HIGHWAY	\$3,680,000	\$1,030,903,908	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$317,196	\$1,030,903,908	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE	\$230,000	\$1,030,903,908	\$237,108	\$0.0230
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 25 Fulton

Unit: 0000 FULTON COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0801 HEALTH	\$281,529	\$1,030,903,908	\$228,861	\$0.0222
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1301 PARK & REC	\$30,831	\$1,030,903,908	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$278,000	\$1,030,903,908	\$343,291	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$5,172,045	\$0.5017

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 25 Fulton

Unit: 0001 AUBBEENAUBBEE 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	\$23,340	\$58,791,223	\$1,999	\$0.0034
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,585	\$58,791,223	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$61,400	\$58,791,223	\$50,325	\$0.0856
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120 CEMETERY	\$11,350	\$58,791,223	\$14,698	\$0.0250
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$67,022	\$0.1140

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 25 Fulton

Unit: 0002 HENRY 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	\$31,550	\$108,063,020	\$12,103	\$0.0112
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$8,400	\$108,063,020	\$8,429	\$0.0078
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$178,000	\$89,504,161	\$69,008	\$0.0771
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$89,540	\$0.0961

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 25 Fulton

Unit: 0003 LIBERTY 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				
	\$15,415	\$99,849,058	\$7,888	\$0.0079
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$6,000	\$99,849,058	\$6,989	\$0.0070
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$15,225	\$96,531,631	\$18,727	\$0.0194
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)				
	\$10,000	\$96,531,631	\$13,514	\$0.0140
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION				
	\$11,600	\$99,849,058	\$4,992	\$0.0050
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$52,110	\$0.0533

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 25 Fulton

Unit: 0004 NEWCASTLE 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	\$4,000	\$60,530,901	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$21,266	\$60,530,901	\$4,964	\$0.0082
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0601 COMM. BLDG/SERV	\$6,600	\$60,530,901	\$10,048	\$0.0166
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,500	\$60,530,901	\$2,966	\$0.0049
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$26,000	\$60,530,901	\$24,999	\$0.0413
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$5,000	\$60,530,901	\$7,203	\$0.0119
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$50,180	\$0.0829

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 25 Fulton

Unit: 0005 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>
0061 RAINY DAY	\$3,676	\$70,736,096	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL	\$16,890	\$70,736,096	\$1,839	\$0.0026
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0601 COMM. BLDG/SERV	\$2,000	\$70,736,096	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$3,500	\$70,736,096	\$4,456	\$0.0063
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$19,190	\$70,736,096	\$18,816	\$0.0266
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$10,600	\$70,736,096	\$10,893	\$0.0154
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$36,004	\$0.0509

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 25 Fulton

Unit: 0006 ROCHESTER 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	\$10,000	\$481,379,769	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$21,960	\$481,379,769	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$22,500	\$481,379,769	\$19,737	\$0.0041
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$233,500	\$183,260,652	\$169,883	\$0.0927
To fund the 2018 budget, this unit is authorized to transfer		\$1,007	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
Unit Total:			\$189,620	\$0.0968

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 25 Fulton

Unit: 0007 UNION 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	\$0	\$82,483,731	\$0	\$0.0000
0101 GENERAL	\$60,590	\$82,483,731	\$31,344	\$0.0380
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,550	\$82,483,731	\$13,857	\$0.0168
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$66,500	\$71,155,994	\$34,297	\$0.0482
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$22,000	\$71,155,994	\$23,695	\$0.0333
Budget approved for displayed amount. Rate Approved.				
		Unit Total:	\$103,193	\$0.1363

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 25 Fulton

Unit: 0008 WAYNE 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	\$25,130	\$69,070,110	\$5,318	\$0.0077
To fund the 2018 budget, this unit is authorized to transfer \$119 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$3,000	\$69,070,110	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$64,900	\$69,070,110	\$15,403	\$0.0223
To fund the 2018 budget, this unit is authorized to transfer \$579 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$25,000	\$69,070,110	\$13,952	\$0.0202
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$34,673	\$0.0502

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 25 Fulton

Unit: 0440 ROCHESTER CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$70,000	\$298,119,117	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$3,356,200	\$298,119,117	\$1,234,213	\$0.4140
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION	\$73,400	\$298,119,117	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$96,200	\$298,119,117	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$30,000	\$298,119,117	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,287,500	\$298,119,117	\$709,523	\$0.2380
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1191 CUM FIRE SPEC	\$50,000	\$298,119,117	\$57,835	\$0.0194
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 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 25 Fulton

Unit: 0440 ROCHESTER CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1303 PARK	\$846,700	\$298,119,117	\$728,007	\$0.2442
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$46,000	\$298,119,117	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$270,000	\$298,119,117	\$144,886	\$0.0486
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$2,874,464	\$0.9642

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 25 Fulton

Unit: 0615 AKRON CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$10,000	\$18,558,859	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$326,605	\$18,558,859	\$248,986	\$1.3416
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S				
	\$13,000	\$18,558,859	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$131,226	\$18,558,859	\$0	\$0.0000
Budget approved for displayed amount.				
1191 CUM FIRE SPEC				
	\$15,000	\$18,558,859	\$1,856	\$0.0100
Budget approved for displayed amount.				
Rate Approved.				
1390 CUM PARK & REC				
	\$4,500	\$18,558,859	\$1,800	\$0.0097
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2379 CCI				
	\$15,000	\$18,558,859	\$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 25 Fulton

Unit: 0615 AKRON CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$15,000	\$18,558,859	\$5,419	\$0.0292
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$258,061	\$1.3905

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 25 Fulton

Unit: 0616 FULTON 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	\$14,000	\$3,317,427	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$106,370	\$3,317,427	\$48,288	\$1.4556
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$1,885	\$3,317,427	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$25,948	\$3,317,427	\$4,999	\$0.1507
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$755	\$3,317,427	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$53,287	\$1.6063

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 25 Fulton

Unit: 0617 KEWANNA 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	\$15,000	\$11,327,737	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$239,970	\$11,327,737	\$160,276	\$1.4149
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$8,000	\$11,327,737	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$111,525	\$11,327,737	\$64,999	\$0.5738
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$2,000	\$11,327,737	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$7,034	\$11,327,737	\$5,641	\$0.0498
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$230,916	\$2.0385

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 25 Fulton

Unit: 2645 ROCHESTER 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	\$119,418	\$581,821,262	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$12,747,930	\$581,821,262	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE	\$3,430,964	\$581,821,262	\$2,449,468	\$0.4210
Budget has been reduced and approved for the displayed amt. Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$1,652,516	\$581,821,262	\$1,430,117	\$0.2458
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	\$1,000,000	\$581,821,262	\$790,695	\$0.1359
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$262,575	\$581,821,262	\$203,056	\$0.0349
Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$4,873,336	\$0.8376

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 25 Fulton

Unit: 2650 CASTON SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$457,900	\$194,009,424	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$5,068,690	\$194,009,424	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$442,303	\$194,009,424	\$263,853	\$0.1360
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$1,361,637	\$194,009,424	\$559,523	\$0.2884
Budget reduced due to advertising constraints.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$1,985,585	\$194,009,424	\$487,740	\$0.2514
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
6302 BUS REPLACEMENT	\$120,000	\$194,009,424	\$111,361	\$0.0574
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$1,422,477	\$0.7332

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 25 Fulton

Unit: 4445 TIPPECANOE VALLEY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$168,593,921	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$168,593,921	\$688,538	\$0.4084
Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	\$0	\$168,593,921	\$455,709	\$0.2703
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$0	\$168,593,921	\$403,951	\$0.2396
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$168,593,921	\$105,034	\$0.0623
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$1,653,232	\$0.9806

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 25 Fulton

Unit: 5455 CULVER 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	\$0	\$58,791,223	\$0	\$0.0000
0101 GENERAL	\$0	\$58,791,223	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$58,791,223	\$106,295	\$0.1808
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$0	\$58,791,223	\$17,402	\$0.0296
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$0	\$58,791,223	\$79,368	\$0.1350
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$0	\$58,791,223	\$44,329	\$0.0754
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$0	\$58,791,223	\$15,756	\$0.0268
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$263,150	\$0.4476

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 25 Fulton

Unit: 6620 EASTERN PULASKI COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$27,688,078	\$0	\$0.0000
0101 GENERAL	\$0	\$27,688,078	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$27,688,078	\$63,212	\$0.2283
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$0	\$27,688,078	\$14,841	\$0.0536
Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	\$0	\$27,688,078	\$74,481	\$0.2690
Rate reduced due to advertising constraints.				
6301 TRANSPORTATION	\$0	\$27,688,078	\$41,587	\$0.1502
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$0	\$27,688,078	\$14,204	\$0.0513
Rate Approved.				
		Unit Total:	\$208,325	\$0.7524

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 25 Fulton

Unit: 0055 AKRON CARNEGIE PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$15,000	\$108,063,020	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$279,252	\$108,063,020	\$142,967	\$0.1323
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$104,500	\$108,063,020	\$81,912	\$0.0758
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
		Unit Total:	\$224,879	\$0.2081

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 25 Fulton

Unit: 0056 KEWANNA PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$155,607	\$82,483,731	\$100,878	\$0.1223
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$65,000	\$82,483,731	\$40,994	\$0.0497
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
		Unit Total:	\$141,872	\$0.1720

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 25 Fulton

Unit: 0057 FULTON COUNTY PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,751,159	\$840,357,157	\$1,082,380	\$0.1288
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$240,350	\$840,357,157	\$215,131	\$0.0256
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
		Unit Total:	\$1,297,511	\$0.1544

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 25 Fulton

Unit: 1051 FULTON 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	\$532,776	\$1,030,903,908	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$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 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 25 Fulton

Unit: 1179 FULTON COUNTY AIRPORT AUTHORITY

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	\$266,580	\$1,030,903,908	\$0	\$0.0000
Budget approved for displayed amount.				
2101 AIRPORT AUTH.	\$512,600	\$1,030,903,908	\$280,406	\$0.0272
Budget approved for displayed amount.				
Rate reduced per unit request.				
2190 CUM AIRPORT BLD	\$50,000	\$1,030,903,908	\$30,927	\$0.0030
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$311,333	\$0.0302

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 25 Fulton

Unit: 0008 MILL CREEK CONSERVANCY DISTRICT

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	\$40,441	\$85,608,123	\$39,979	\$0.0467
			Unit Total:	\$39,979
				\$0.0467

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.

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

2018 BUDGET ORDER

Year: 2018

County 25 Fulton

Unit: 0061 LAKE BRUCE CONSERVANCY DISTRICT

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	\$48,000	\$11,384,100	\$8,948	\$0.0786
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$8,948	\$0.0786

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 25 Fulton

Unit: 0062 NYONA - SOUTH MUD LAKE CONSERVANCY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$0	\$0	\$0.0000
		Unit Total:	\$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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.