
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: 2019 Certified Budget Order
DATE: Friday, December 21, 2018

Enclosed is the certified 2019 Budget Order for your county. Please make one copy of all rates, levies, and budgets 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 3/1/2018. (Due 3/01/18).
- Ratio study was approved by the DLGF on 3/16/2018.
- County Auditor certified net assessed values to the DLGF on 8/14/2018. (Due 8/01/18).
- DLGF certified the Budget Order on 12/21/2018. (Due 12/31/18).

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 2018 PAYABLE 2019 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 2019. 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. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as certified by the order of the Department of Local Government Finance.

Dated this 21ST day of December, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2019 TAX RATES
(Per Taxing District)**

Year: 2019

County: 25 Fulton

**FOR COMPARISON
ONLY**

<u>Taxing District</u>	<u>2019 District Rate</u>	<u>2018 District Rate</u>
001 Aubbee Twp	1.4708	1.2479
002 Henry	1.9392	1.8167
003 Akron Town	3.2684	3.1301
004 Liberty Township	1.5633	1.4728
005 Fulton Town	3.2084	3.0457
006 Newcastle	1.8522	1.7498
007 Richland Twp	1.6410	1.5748
008 Rochester Twp	1.6927	1.6207
009 Rochester City	2.5852	2.4922
011 Kewanna Town	3.6237	3.5304
012 Wayne Twp	1.5598	1.4697
013 Union-Rochester	1.7776	1.6778
014 Union-Pulaski	1.6274	1.5926
015 Union-Caston	1.6949	1.5734

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**

2019 BUDGET ORDER

Year: 2019

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	\$26,200	\$1,001,645,224	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$6,658,984	\$1,001,645,224	\$3,842,311	\$0.3836
To fund the 2019 budget, this unit is authorized to transfer \$15,652 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS	\$162,774	\$1,001,645,224	\$87,143	\$0.0087
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$586,650	\$1,001,645,224	\$524,862	\$0.0524
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0702 HIGHWAY	\$2,716,427	\$1,001,645,224	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$349,133	\$1,001,645,224	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE	\$230,000	\$1,001,645,224	\$230,378	\$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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$280,880	\$1,001,645,224	\$216,355	\$0.0216
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$571,000	\$1,001,645,224	\$332,546	\$0.0332
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$5,233,595	\$0.5225

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$24,124	\$56,351,247	\$1,634	\$0.0029
To fund the 2019 budget, this unit is authorized to transfer \$320 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$6,809	\$56,351,247	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$63,461	\$56,351,247	\$51,054	\$0.0906
To fund the 2019 budget, this unit is authorized to transfer \$966 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
2120 CEMETERY	\$11,735	\$56,351,247	\$15,271	\$0.0271
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$67,959	\$0.1206

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 25 Fulton

Unit: 0002 HENRY TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$31,550	\$104,764,171	\$12,676	\$0.0121
To fund the 2019 budget, this unit is authorized to transfer		\$162	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$7,800	\$104,764,171	\$8,486	\$0.0081
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$186,000	\$85,865,057	\$70,238	\$0.0818
To fund the 2019 budget, this unit is authorized to transfer		\$1,177	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
Unit Total:			\$91,400	\$0.1020

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$95,680,649	\$8,324	\$0.0087
To fund the 2019 budget, this unit is authorized to transfer		\$257	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$6,000	\$95,680,649	\$6,985	\$0.0073
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$15,225	\$92,399,965	\$18,850	\$0.0204
To fund the 2019 budget, this unit is authorized to transfer		\$512	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1190 CUM FIRE(TWP)	\$10,000	\$92,399,965	\$12,936	\$0.0140
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$11,600	\$95,680,649	\$4,975	\$0.0052
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$52,070	\$0.0556

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$3,000	\$0	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$21,266	\$57,384,588	\$4,706	\$0.0082
To fund the 2019 budget, this unit is authorized to transfer \$275 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0601 COMM. BLDG/SERV	\$6,600	\$57,384,588	\$10,674	\$0.0186
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,500	\$57,384,588	\$2,984	\$0.0052
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$26,000	\$57,384,588	\$25,364	\$0.0442
To fund the 2019 budget, this unit is authorized to transfer \$500 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1190 CUM FIRE(TWP)	\$5,000	\$57,384,588	\$6,829	\$0.0119
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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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>
		Unit Total:	\$50,557	\$0.0881

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$8,000	\$69,450,072	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$17,890	\$69,450,072	\$1,806	\$0.0026
To fund the 2019 budget, this unit is authorized to transfer \$265 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0601 COMM. BLDG/SERV	\$2,000	\$69,450,072	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$4,500	\$69,450,072	\$4,445	\$0.0064
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$20,800	\$69,450,072	\$18,196	\$0.0262
To fund the 2019 budget, this unit is authorized to transfer \$1,262 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1190 CUM FIRE(TWP)	\$11,000	\$69,450,072	\$10,695	\$0.0154
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$35,142	\$0.0506

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$476,037,005	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$29,250	\$476,037,005	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$22,500	\$476,037,005	\$19,994	\$0.0042
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$233,500	\$176,485,305	\$173,132	\$0.0981
To fund the 2019 budget, this unit is authorized to transfer \$3,630 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
		Unit Total:	\$193,126	\$0.1023

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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>
0101 GENERAL	\$64,090	\$78,245,728	\$32,707	\$0.0418
To fund the 2019 budget, this unit is authorized to transfer		\$91	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$10,550	\$78,245,728	\$13,928	\$0.0178
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$68,500	\$66,776,325	\$34,189	\$0.0512
To fund the 2019 budget, this unit is authorized to transfer		\$1,296	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1190 CUM FIRE(TWP)	\$22,000	\$66,776,325	\$22,237	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$103,061	\$0.1441

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$25,280	\$63,731,764	\$5,290	\$0.0083
To fund the 2019 budget, this unit is authorized to transfer \$199 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TWP ASSISTANCE	\$3,000	\$63,731,764	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$61,300	\$63,731,764	\$15,041	\$0.0236
To fund the 2019 budget, this unit is authorized to transfer \$1,458 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1190 CUM FIRE(TWP)	\$70,000	\$63,731,764	\$12,874	\$0.0202
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$33,205	\$0.0521

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$299,551,700	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$3,548,950	\$299,551,700	\$1,565,457	\$0.5226
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION	\$73,400	\$299,551,700	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$97,200	\$299,551,700	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$30,000	\$299,551,700	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,328,700	\$299,551,700	\$756,368	\$0.2525
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1191 CUM FIRE SPEC	\$50,000	\$299,551,700	\$57,813	\$0.0193
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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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				
	\$811,300	\$299,551,700	\$442,737	\$0.1478
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$46,000	\$299,551,700	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$270,000	\$299,551,700	\$144,983	\$0.0484
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2430 REDEV-GEN				
	\$46,500	\$299,551,700	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$2,967,358	\$0.9906

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$9,000	\$18,899,114	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$331,564	\$18,899,114	\$257,557	\$1.3628
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$12,500	\$18,899,114	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$110,627	\$18,899,114	\$0	\$0.0000
Budget approved for displayed amount.				
1191 CUM FIRE SPEC	\$15,000	\$18,899,114	\$1,890	\$0.0100
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1390 CUM PARK & REC	\$2,500	\$18,899,114	\$1,795	\$0.0095
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2379 CCI	\$10,000	\$18,899,114	\$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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$16,000	\$18,899,114	\$5,424	\$0.0287
			Unit Total:	\$266,666
				\$1.4110

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$2,000	\$3,280,684	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$111,370	\$3,280,684	\$45,083	\$1.3742
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$6,135	\$3,280,684	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$15,726	\$3,280,684	\$10,016	\$0.3053
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$1,276	\$3,280,684	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$55,099	\$1.6795

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 25 Fulton

Unit: 0617 KEWANNA CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$13,000	\$11,469,403	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
0101 GENERAL	\$241,995	\$11,469,403	\$160,273	\$1.3974
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
0706 LR &S	\$6,000	\$11,469,403	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
0708 MVH	\$115,500	\$11,469,403	\$64,997	\$0.5667
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
2379 CCI	\$2,000	\$11,469,403	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
2391 CCD	\$5,034	\$11,469,403	\$5,643	\$0.0492
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$230,913	\$2.0133

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$99,999	\$573,382,677	\$0	\$0.0000

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

0180 DEBT SERVICE	\$3,771,585	\$573,382,677	\$2,506,829	\$0.4372
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Budget has been reduced and approved for the displayed amt.

Rate Approved.

3101 EDUCATION	\$12,416,975	\$573,382,677	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

3300 OPERATIONS	\$4,172,044	\$573,382,677	\$2,506,256	\$0.4371
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$5,013,085	\$0.8743
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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				
	\$432,100	\$183,401,552	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$435,185	\$183,401,552	\$247,409	\$0.1349
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
3101 EDUCATION				
	\$4,474,088	\$183,401,552	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS				
	\$3,020,148	\$183,401,552	\$1,204,398	\$0.6567
To fund the 2019 budget, this unit is authorized to transfer \$4,742 from the Levy Excess Fund.				
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$1,451,807	\$0.7916

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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>
0180 DEBT SERVICE	\$0	\$162,148,759	\$728,372	\$0.4492
Rate reduced per unit request.				
3101 EDUCATION	\$0	\$162,148,759	\$0	\$0.0000
3300 OPERATIONS	\$0	\$162,148,759	\$970,947	\$0.5988
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$1,699,319	\$1.0480

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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>
0022 REF SCH POST09	\$0	\$56,351,247	\$95,797	\$0.1700
Rate reduced to remain within statutory levy limitation.				
0061 RAINY DAY	\$0	\$56,351,247	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$56,351,247	\$107,293	\$0.1904
Underestimate of taxes to be collected. Rate reduced.				
0186 SCH PENSION DEB	\$0	\$56,351,247	\$16,680	\$0.0296
Rate reduced due to underestimate of miscellaneous revenue.				
3101 EDUCATION	\$0	\$56,351,247	\$0	\$0.0000
Fund is not allowed to have a rate or a levy.				
3300 OPERATIONS	\$0	\$56,351,247	\$137,553	\$0.2441
Rate adjusted for school pension levy.				
		Unit Total:	\$357,323	\$0.6341

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$26,360,989	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$26,360,989	\$54,884	\$0.2082
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$0	\$26,360,989	\$13,602	\$0.0516
Rate reduced due to overestimate of necessary expenditures.				
3101 EDUCATION	\$0	\$26,360,989	\$0	\$0.0000
Fund is not allowed to have a rate or a levy.				
3300 OPERATIONS	\$0	\$26,360,989	\$122,394	\$0.4643
Rate adjusted for school pension levy.				
		Unit Total:	\$190,880	\$0.7241

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$104,764,171	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$294,809	\$104,764,171	\$145,936	\$0.1393
To fund the 2019 budget, this unit is authorized to transfer \$1,875 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0180 DEBT SERVICE	\$102,500	\$104,764,171	\$101,202	\$0.0966
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$247,138	\$0.2359

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$161,595	\$78,245,728	\$102,971	\$0.1316
To fund the 2019 budget, this unit is authorized to transfer \$1,267 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$66,500	\$78,245,728	\$58,137	\$0.0743
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
Unit Total:			\$161,108	\$0.2059

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$1,783,220	\$818,635,325	\$1,114,163	\$0.1361
To fund the 2019 budget, this unit is authorized to transfer \$5,216 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0180 DEBT SERVICE	\$246,500	\$818,635,325	\$218,576	\$0.0267
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$1,332,739	\$0.1628

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$595,465	\$1,001,645,224	\$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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 25 Fulton

Unit: 1179 FULTON COUNTY AIRPORT AUTHORITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2101 AIRPORT AUTH.	\$512,600	\$1,001,645,224	\$278,457	\$0.0278
To fund the 2019 budget, this unit is authorized to transfer \$981 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
2190 CUM AIRPORT BLD	\$50,000	\$1,001,645,224	\$30,049	\$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:	\$308,506	\$0.0308

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$81,425,896	\$40,143	\$0.0493
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$40,143	\$0.0493

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$11,258,002	\$11,100	\$0.0986
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$11,100	\$0.0986

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.