

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
FAX (317) 232-8779

TO: Fulton County Auditor
FROM: Department of Local Government Finance
RE: 2013 Certified Budget Order
DATE: Friday, February 15, 2013

Enclosed is the certified 2013 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 Friday, August 10, 2012
- Ratio study was approved by the DLGF on Monday, August 13, 2012
- County Auditor certified net assessed values to the DLGF on Thursday, September 20, 2012
- DLGF certified the Budget Order on Friday, February 15, 2013

Your county is the 60th of 92 counties to receive a 2013 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2012 PAYABLE 2013 FOR
FULTON COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Thursday, December 06, 2012

The Department has considered all the facts necessary.

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 2013. 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 15th day of February, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2013 TAX RATES
(Per Taxing District)**

Year: 2013

County: 25 Fulton

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	FOR COMPARISON ONLY 2012 District Rate
001 AUBBEENAUBBEE TOWNSHIP	1.0302	0.000000	1.0801
002 HENRY TOWNSHIP	1.8536	0.000000	1.8725
003 AKRON TOWN	2.9721	0.000000	2.8433
004 LIBERTY TOWNSHIP	1.0439	0.000000	1.0167
005 FULTON TOWN	2.4241	0.000000	2.3180
006 NEWCASTLE TOWNSHIP	1.7441	0.000000	1.7721
007 RICHLAND TOWNSHIP	1.2565	0.000000	1.3598
008 ROCHESTER TOWNSHIP	1.2977	0.000000	1.3991
009 ROCHESTER CITY	2.0481	0.000000	2.1316
011 KEWANNA TOWN	2.7637	0.000000	2.7488
012 WAYNE TOWNSHIP	1.0628	0.000000	1.0395
013 UNION TWP - ROCHESTER SCHOOLS	1.2784	0.000000	1.4862
014 UNION TWP - EASTERN PULASKI SCHOOLS	1.3783	0.000000	1.5064
015 UNION TWP - CASTON SCHOOLS	1.0634	0.000000	1.1408

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**

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 25 Fulton

Unit: 2645 ROCHESTER COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$0
	52100 Bonds	\$3,131
	52200 Temporary Loans	\$0
	53000 Lease Rental	\$1,987,627
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	Fund Total:	\$1,990,758
1214 SCHOOL CPF	22320 Student Learning Centers	\$0
	22350 Systems Operations	\$0
	22360 Network Support	\$0
	22370 Hardware Maint. And Support	\$11,200
	25810 Tech Services Supervision and Admin	\$0
	25830 Systems Application Development	\$0
	25840 Systems Operations	\$0
	25850 Network Support	\$0
	25860 Hardware Maintenance and Support	\$680,073
	25870 Prof. Devel. Costs for Adm. Technology Personnel	\$0
	26200 Maintenance of Buildings (Utilities)	\$0
	26400 Maintenance of Equipment	\$131,400
	26700 Insurance	\$381,708
	26800 Other Operating and Maint. Of Plant	\$0
	41000 Land Acquisition and Development	\$110,400
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$114,800
	45400 Sports Facilities	\$25,000
	45500 Rent of Buildings, Facilities, and Equip.	\$7,380
	47000 Purchase of Mobile or Fixed Equipment	\$171,367
	Fund Total:	\$1,633,328
	Unit Total:	\$3,624,086

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 25 Fulton

Unit: 2650 CASTON SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$14,798
	53100 Buildings - Principal	\$270,279
	53150 Buildings - Interest	\$0
	Fund Total:	\$285,077
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$117,000
	22370 Hardware Maint. And Support	\$0
	26400 Maintenance of Equipment	\$30,000
	43000 Professional Services	\$420
	45100 Building Acquisition, Const. and Imp.	\$500,000
	45200 Energy Savings Contracts	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$167,500
	49000 Other Facilities Acq. And Const.	\$5,000
	Fund Total:	\$819,920
	Unit Total:	\$1,104,997

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

2013 BUDGET ORDER

Year: 2013

County: 25 Fulton

Unit: 0000 FULTON COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$67,000	\$984,596,451	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$4,763,099	\$984,596,451	\$3,073,910	\$0.3122
--------------	-------------	---------------	-------------	----------

To fund the 2013 budget, this unit is authorized to transfer \$49,777 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$166,229	\$984,596,451	\$106,336	\$0.0108
--------------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$255,992	\$984,596,451	\$234,334	\$0.0238
-------------------	-----------	---------------	-----------	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

0702 HIGHWAY	\$1,944,851	\$984,596,451	\$0	\$0.0000
--------------	-------------	---------------	-----	----------

Budget approved for displayed amount.

0706 LR &S	\$200,574	\$984,596,451	\$0	\$0.0000
------------	-----------	---------------	-----	----------

Budget approved for displayed amount.

0790 CUM BRIDGE	\$125,000	\$984,596,451	\$226,457	\$0.0230
-----------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2013 BUDGET ORDER

Year: 2013

County: 25 Fulton

Unit: 0000 FULTON COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0801 HEALTH	\$230,390	\$984,596,451	\$198,888	\$0.0202

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391 CCD	\$260,000	\$984,596,451	\$262,887	\$0.0267
----------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2013 BUDGET ORDER

Year: 2013

County: 25 Fulton

Unit: 0001 AUBBEENAUBBEE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$20,000	\$53,701,653	\$7,518	\$0.0140

To fund the 2013 budget, this unit is authorized to transfer \$615 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$5,750	\$53,701,653	\$4,457	\$0.0083
---------------------	---------	--------------	---------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$53,000	\$53,701,653	\$1,128	\$0.0021
-----------	----------	--------------	---------	----------

Budget approved for displayed amount.

Rate reduced per unit request.

2120 CEMETERY	\$12,500	\$53,701,653	\$2,470	\$0.0046
---------------	----------	--------------	---------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2013 BUDGET ORDER

Year: 2013

County: 25 Fulton

Unit: 0002 HENRY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$31,910	\$100,879,782	\$14,022	\$0.0139

To fund the 2013 budget, this unit is authorized to transfer \$884 from the Levy Excess Fund, pursuant to PL 58-1993.
Lesser of unit adopted or prior year budget because budget not properly advertised.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$4,449	\$100,879,782	\$2,825	\$0.0028
---------------------	---------	---------------	---------	----------

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

Lesser of unit adopted or prior year levy due to proof of publication not submitted in Gateway.

1111 FIRE	\$122,000	\$82,269,194	\$57,506	\$0.0699
-----------	-----------	--------------	----------	----------

Lesser of unit adopted or prior year budget because budget not properly advertised.

Lesser of unit adopted or prior year levy due to proof of publication not submitted in Gateway.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2013 BUDGET ORDER

Year: 2013

County: 25 Fulton

Unit: 0003 LIBERTY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$938	\$89,301,952	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$13,700	\$89,301,952	\$5,358	\$0.0060
--------------	----------	--------------	---------	----------

To fund the 2013 budget, this unit is authorized to transfer \$509 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$5,500	\$89,301,952	\$5,447	\$0.0061
---------------------	---------	--------------	---------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$15,225	\$86,094,483	\$16,014	\$0.0186
-----------	----------	--------------	----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$10,000	\$86,094,483	\$12,742	\$0.0148
--------------------	----------	--------------	----------	----------

Budget approved for displayed amount.

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

1312 RECREATION	\$10,000	\$89,301,952	\$5,983	\$0.0067
-----------------	----------	--------------	---------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2013 BUDGET ORDER

Year: 2013

County: 25 Fulton

Unit: 0004 NEWCASTLE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$20,056	\$56,495,354	\$7,401	\$0.0131

To fund the 2013 budget, this unit is authorized to transfer \$528 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0601 COMM. BLDG/SERV	\$6,000	\$56,495,354	\$3,446	\$0.0061
----------------------	---------	--------------	---------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$4,500	\$56,495,354	\$4,463	\$0.0079
---------------------	---------	--------------	---------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$25,936	\$56,495,354	\$21,412	\$0.0379
-----------	----------	--------------	----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$5,000	\$56,495,354	\$7,005	\$0.0124
--------------------	---------	--------------	---------	----------

Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2013 BUDGET ORDER

Year: 2013

County: 25 Fulton

Unit: 0005 RICHLAND TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$15,300	\$61,918,264	\$3,467	\$0.0056

To fund the 2013 budget, this unit is authorized to transfer \$373 from the Levy Excess Fund, pursuant to PL 58-1993.
Lesser of unit adopted or prior year budget because budget not properly appropriated.

Lesser of unit adopted or prior year levy because of improper adoption.

0840 TWP ASSISTANCE	\$3,500	\$61,918,264	\$1,548	\$0.0025
---------------------	---------	--------------	---------	----------

Lesser of unit adopted or prior year budget because budget not properly appropriated.

Lesser of unit adopted or prior year levy because of improper adoption.

1111 FIRE	\$19,190	\$61,918,264	\$15,727	\$0.0254
-----------	----------	--------------	----------	----------

Lesser of unit adopted or prior year budget because budget not properly appropriated.

Lesser of unit adopted or prior year levy because of improper adoption.

1190 CUM FIRE(TWP)	\$10,600	\$61,918,264	\$10,093	\$0.0163
--------------------	----------	--------------	----------	----------

Lesser of unit adopted or prior year budget because budget not properly appropriated.

Lesser of unit adopted or prior year levy because of improper adoption.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2013 BUDGET ORDER

Year: 2013

County: 25 Fulton

Unit: 0006 ROCHESTER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$11,498	\$475,084,978	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$19,860	\$475,084,978	\$15,203	\$0.0032
--------------	----------	---------------	----------	----------

To fund the 2013 budget, this unit is authorized to transfer \$2,085 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$22,000	\$475,084,978	\$21,854	\$0.0046
---------------------	----------	---------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$215,500	\$175,926,438	\$146,371	\$0.0832
-----------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2013 BUDGET ORDER

Year: 2013

County: 25 Fulton

Unit: 0007 UNION TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$56,640	\$77,362,855	\$3,868	\$0.0050

To fund the 2013 budget, this unit is authorized to transfer \$850 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced per unit request.

0840 TWP ASSISTANCE	\$10,550	\$77,362,855	\$3,868	\$0.0050
---------------------	----------	--------------	---------	----------

Budget approved for displayed amount.

Rate reduced per unit request.

1111 FIRE	\$61,500	\$66,217,655	\$13,972	\$0.0211
-----------	----------	--------------	----------	----------

Budget approved for displayed amount.

Rate reduced per unit request.

1190 CUM FIRE(TWP)	\$15,000	\$66,217,655	\$9,866	\$0.0149
--------------------	----------	--------------	---------	----------

Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2013 BUDGET ORDER

Year: 2013

County: 25 Fulton

Unit: 0008 WAYNE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$19,500	\$69,851,613	\$5,937	\$0.0085

To fund the 2013 budget, this unit is authorized to transfer \$715 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$4,000	\$69,851,613	\$1,956	\$0.0028
---------------------	---------	--------------	---------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$62,400	\$69,851,613	\$26,613	\$0.0381
-----------	----------	--------------	----------	----------

To fund the 2013 budget, this unit is authorized to transfer \$702 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

1190 CUM FIRE(TWP)	\$25,000	\$69,851,613	\$15,158	\$0.0217
--------------------	----------	--------------	----------	----------

Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2013 BUDGET ORDER

Year: 2013

County: 25 Fulton

Unit: 0440 ROCHESTER CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$50,000	\$299,158,540	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$2,943,377	\$299,158,540	\$1,275,313	\$0.4263
--------------	-------------	---------------	-------------	----------

To fund the 2013 budget, this unit is authorized to transfer \$28,436 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0182 BOND #2	\$57,932	\$299,158,540	\$52,951	\$0.0177
--------------	----------	---------------	----------	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

0341 FIRE PENSION	\$85,275	\$299,158,540	\$0	\$0.0000
-------------------	----------	---------------	-----	----------

Budget approved for displayed amount.

0342 POLICE PENSION	\$103,500	\$299,158,540	\$0	\$0.0000
---------------------	-----------	---------------	-----	----------

Budget approved for displayed amount.

0706 LR &S	\$29,847	\$299,158,540	\$0	\$0.0000
------------	----------	---------------	-----	----------

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

0708 MVH	\$987,400	\$299,158,540	\$699,433	\$0.2338
----------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2013 BUDGET ORDER

Year: 2013

County: 25 Fulton

Unit: 0440 ROCHESTER CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1303 PARK	\$590,026	\$299,158,540	\$344,331	\$0.1151

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$110,000	\$299,158,540	\$0	\$0.0000
------------	-----------	---------------	-----	----------

Budget approved for displayed amount.

2391 CCD	\$250,000	\$299,158,540	\$116,074	\$0.0388
------------	-----------	---------------	-----------	----------

Budget reduced due to advertising constraints.

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

2430 REDEV-GEN	\$10,500	\$299,158,540	\$0	\$0.0000
------------------	----------	---------------	-----	----------

Budget approved for displayed amount.

6280 SEWER BOND	\$6,292	\$299,158,540	\$5,684	\$0.0019
-------------------	---------	---------------	---------	----------

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2013 BUDGET ORDER

Year: 2013

County: 25 Fulton

Unit: 0615 AKRON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,000	\$18,610,588	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$334,053	\$18,610,588	\$173,581	\$0.9327
--------------	-----------	--------------	-----------	----------

To fund the 2013 budget, this unit is authorized to transfer \$2,499 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$8,739	\$18,610,588	\$0	\$0.0000
------------	---------	--------------	-----	----------

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

0708 MVH	\$99,600	\$18,610,588	\$39,994	\$0.2149
----------	----------	--------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1191 CUM FIRE SPEC	\$19,000	\$18,610,588	\$1,861	\$0.0100
--------------------	----------	--------------	---------	----------

Budget approved for displayed amount.

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

2379 CCI	\$10,397	\$18,610,588	\$0	\$0.0000
----------	----------	--------------	-----	----------

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

2391 CCD	\$13,000	\$18,610,588	\$5,732	\$0.0308
----------	----------	--------------	---------	----------

Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2013 BUDGET ORDER

Year: 2013

County: 25 Fulton

Unit: 0616 FULTON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$84,000	\$3,207,469	\$45,341	\$1.4136

To fund the 2013 budget, this unit is authorized to transfer \$509 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0706 LR &S	\$1,354	\$3,207,469	\$0	\$0.0000
------------	---------	-------------	-----	----------

Budget approved for displayed amount.

0708 MVH	\$8,443	\$3,207,469	\$0	\$0.0000
----------	---------	-------------	-----	----------

Budget approved for displayed amount.

2379 CCI	\$914	\$3,207,469	\$0	\$0.0000
----------	-------	-------------	-----	----------

Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2013 BUDGET ORDER

Year: 2013

County: 25 Fulton

Unit: 0617 KEWANNA CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$184,910	\$11,145,200	\$120,502	\$1.0812

To fund the 2013 budget, this unit is authorized to transfer \$2,162 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0706 LR &S	\$5,000	\$11,145,200	\$0	\$0.0000
------------	---------	--------------	-----	----------

Budget approved for displayed amount.

0708 MVH	\$85,500	\$11,145,200	\$56,294	\$0.5051
----------	----------	--------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$3,000	\$11,145,200	\$0	\$0.0000
----------	---------	--------------	-----	----------

Budget approved for displayed amount.

2390 CCI(RATE)	\$19,100	\$11,145,200	\$16,718	\$0.1500
----------------	----------	--------------	----------	----------

Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2013 BUDGET ORDER

Year: 2013

County: 25 Fulton

Unit: 2645 ROCHESTER COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$11,723,849	\$564,727,560	\$0	\$0.0000

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

0180 DEBT SERVICE	\$1,990,758	\$564,727,560	\$1,725,807	\$0.3056
-------------------	-------------	---------------	-------------	----------

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

1214 SCHOOL CPF	\$1,633,328	\$564,727,560	\$1,021,592	\$0.1809
-----------------	-------------	---------------	-------------	----------

Lesser of unit adopted or prior year budget because budget not properly appropriated.

Lesser of unit adopted or prior year levy because of improper adoption.

6301 TRANSPORTATION	\$768,667	\$564,727,560	\$620,636	\$0.1099
---------------------	-----------	---------------	-----------	----------

To fund the 2013 budget, this unit is authorized to transfer \$33,764 from the Levy Excess Fund, pursuant to PL 58-1993.

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

6302 BUS REPLACEMENT	\$178,086	\$564,727,560	\$167,724	\$0.0297
----------------------	-----------	---------------	-----------	----------

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

Lesser of unit adopted or prior year levy because of improper adoption.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2013 BUDGET ORDER

Year: 2013

County: 25 Fulton

Unit: 2650 CASTON SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$150,000	\$182,886,431	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$5,202,747	\$182,886,431	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$285,077	\$182,886,431	\$189,470	\$0.1036
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
1214 SCHOOL CPF	\$819,920	\$182,886,431	\$303,957	\$0.1662
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
6301 TRANSPORTATION	\$695,000	\$182,886,431	\$210,868	\$0.1153
To fund the 2013 budget, this unit is authorized to transfer \$13,822 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
6302 BUS REPLACEMENT	\$230,000	\$182,886,431	\$47,550	\$0.0260
Budget reduced due to advertising constraints.				
Rate reduced due to application of PTRC.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2013 BUDGET ORDER

Year: 2013

County: 25 Fulton

Unit: 4445 TIPPECANOE VALLEY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$157,375,136	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$157,375,136	\$826,534	\$0.5252
Rate reduced due to application of PTRC.				
1214 SCHOOL CPF	\$0	\$157,375,136	\$436,716	\$0.2775
Rate reduced due to application of PTRC.				
6301 TRANSPORTATION	\$0	\$157,375,136	\$353,150	\$0.2244
Rate reduced due to application of PTRC.				
6302 BUS REPLACEMENT	\$0	\$157,375,136	\$92,851	\$0.0590
Rate reduced due to application of PTRC.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2013 BUDGET ORDER

Year: 2013

County: 25 Fulton

Unit: 5455 CULVER COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$53,701,653	\$0	\$0.0000
0101 GENERAL	\$0	\$53,701,653	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$53,701,653	\$87,104	\$0.1622
Rate reduced due to application of PTRC.				
0186 SCH PENSION DEB	\$0	\$53,701,653	\$17,131	\$0.0319
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$0	\$53,701,653	\$64,818	\$0.1207
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$0	\$53,701,653	\$44,411	\$0.0827
Rate reduced due to application of levy excess fund.				
6302 BUS REPLACEMENT	\$0	\$53,701,653	\$12,405	\$0.0231
Rate reduced to remain within statutory levy limitation.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2013 BUDGET ORDER

Year: 2013

County: 25 Fulton

Unit: 6620 EASTERN PULASKI COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$25,905,671	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$25,905,671	\$52,925	\$0.2043
Underestimate of taxes to be collected. Rate reduced.				
0186 SCH PENSION DEB	\$0	\$25,905,671	\$14,144	\$0.0546
Underestimate of taxes to be collected. Rate reduced.				
1214 SCHOOL CPF	\$0	\$25,905,671	\$71,655	\$0.2766
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$0	\$25,905,671	\$46,734	\$0.1804
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$25,905,671	\$2,616	\$0.0101
Rate reduced due to increased assessed valuation.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2013 BUDGET ORDER

Year: 2013

County: 25 Fulton

Unit: 0055 AKRON CARNEGIE PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$220,174	\$100,879,782	\$118,836	\$0.1178

To fund the 2013 budget, this unit is authorized to transfer \$2,645 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$121,500	\$100,879,782	\$110,867	\$0.1099
-------------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2013 BUDGET ORDER

Year: 2013

County: 25 Fulton

Unit: 0056 KEWANNA PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$136,716	\$77,362,855	\$84,480	\$0.1092

To fund the 2013 budget, this unit is authorized to transfer \$952 from the Levy Excess Fund, pursuant to PL 58-1993.

Lesser of unit adopted or prior year budget because budget not properly appropriated.

Lesser of unit adopted or prior year levy because of improper adoption.

0180 DEBT SERVICE	\$61,875	\$77,362,855	\$33,962	\$0.0439
-------------------	----------	--------------	----------	----------

Lesser of unit adopted or prior year budget because budget not properly appropriated.

Lesser of unit adopted or prior year levy because of improper adoption.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2013 BUDGET ORDER

Year: 2013

County: 25 Fulton

Unit: 0057 FULTON COUNTY PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$806,353,814	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$1,451,723	\$806,353,814	\$916,018	\$0.1136
--------------	-------------	---------------	-----------	----------

To fund the 2013 budget, this unit is authorized to transfer \$13,028 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$252,524	\$806,353,814	\$111,277	\$0.0138
-------------------	-----------	---------------	-----------	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

2011 LIRF	\$10,000	\$806,353,814	\$0	\$0.0000
-----------	----------	---------------	-----	----------

Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2013 BUDGET ORDER

Year: 2013

County: 25 Fulton

Unit: 1051 FULTON COUNTY SOLID WASTE MGMT DIST

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$561,133	\$984,596,451	\$0	\$0.0000

Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2013 BUDGET ORDER

Year: 2013

County: 25 Fulton

Unit: 1179 FULTON COUNTY AIRPORT AUTHORITY

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2101 AIRPORT AUTH.	\$434,344	\$984,596,451	\$327,871	\$0.0333

To fund the 2013 budget, this unit is authorized to transfer \$4,490 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2190 CUM AIRPORT BLD	\$50,000	\$984,596,451	\$31,507	\$0.0032
----------------------	----------	---------------	----------	----------

Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2013 BUDGET ORDER

Year: 2013

County: 25 Fulton

Unit: 0008 MILL CREEK CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$38,741	\$76,290,567	\$11,749	\$0.0154

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2013 BUDGET ORDER

Year: 2013

County: 25 Fulton

Unit: 0061 LAKE BRUCE CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$48,000	\$19,690,909	\$17,367	\$0.0882

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2013 BUDGET ORDER

Year: 2013

County: 25 Fulton

Unit: 0062 NYONA - SOUTH MUD LAKE CONSERVANCY

Unit Type: Conservancy

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$263,529	\$12,481,000	\$0	\$0.0000

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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.