

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: Carroll County Auditor
FROM: Department of Local Government Finance
RE: 2013 Certified Budget Order
DATE: Wednesday, March 06, 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 Monday, July 30, 2012
- Ratio study was approved by the DLGF on Friday, August 03, 2012
- County Auditor certified net assessed values to the DLGF on Wednesday, November 07, 2012
- DLGF certified the Budget Order on Wednesday, March 06, 2013

Your county is the 64th 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
CARROLL 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: Wednesday, January 23, 2013

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 6th day of March, 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: 08 Carroll

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	FOR COMPARISON ONLY 2012 District Rate
001 ADAMS TWP	1.0604	0.000000	1.0811
002 BURLINGTON TOWNSHIP	0.8978	0.000000	1.2095
003 BURLINGTON (BURLINGTON)	1.6187	0.000000	1.9224
004 CARROLLTON TOWNSHIP	0.7883	0.000000	1.0888
005 CLAY TOWNSHIP	1.3403	0.000000	1.4633
006 DEER CREEK TOWNSHIP	1.6020	0.000000	1.6442
007 DELPHI (DEER CREEK)	3.6217	0.000000	3.6967
008 DEMOCRAT TOWNSHIP	0.8352	0.000000	1.1281
009 JACKSON TOWNSHIP	1.5408	0.000000	1.5877
010 CAMDEN (JACKSON)	3.1440	0.000000	3.2628
011 JEFFERSON TOWNSHIP	1.0992	0.000000	1.0711
012 YEOMAN (JEFFERSON)	1.3535	0.000000	1.0482
013 LIBERTY TOWNSHIP	1.4984	0.000000	1.5444
014 MADISON TOWNSHIP	1.4752	0.000000	1.5087
015 MONROE TOWNSHIP	1.0339	0.000000	1.3209
016 FLORA (MONROE)	2.5450	0.000000	2.7261
017 ROCK CREEK TOWNSHIP	1.6636	0.000000	1.7174
018 TIPPECANOE TOWNSHIP	1.4913	0.000000	1.5242
019 WASHINGTON TOWNSHIP	0.8017	0.000000	1.1010

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: 08 Carroll

Unit: 0750 CARROLL CONSOLIDATED SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51000 Principal of Debt	\$1,310,147
	52000 Interest on Debt	\$13,292
	Fund Total:	\$1,323,439
1214 SCHOOL CPF	22000 Support Services - Instruction	\$113,000
	25320 Land Acquisition and Development	\$125,000
	26200 Maintenance of Buildings (Utilities)	\$179,579
	26400 Maintenance of Equipment	\$26,000
	26700 Insurance	\$38,000
	43000 Professional Services	\$195,000
	45100 Building Acquisition, Const. and Imp.	\$130,000
	45400 Sports Facilities	\$2,106
	47000 Purchase of Mobile or Fixed Equipment	\$192,500
	49000 Other Facilities Acq. And Const.	\$80,000
	Fund Total:	\$1,081,185
	Unit Total:	\$2,404,624

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 08 Carroll

Unit: 0755 DELPHI COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51000 Principal of Debt	\$811,000
	52000 Interest on Debt	\$32,807
	53000 Lease Rental	\$949,000
	Fund Total:	\$1,792,807
1214 SCHOOL CPF	22000 Support Services - Instruction	\$380,948
	26200 Maintenance of Buildings (Utilities)	\$162,928
	26400 Maintenance of Equipment	\$36,804
	26700 Insurance	\$162,929
	43000 Professional Services	\$150,000
	45100 Building Acquisition, Const. and Imp.	\$120,776
	45400 Sports Facilities	\$10,000
	45500 Rent of Buildings, Facilities, and Equip.	\$15,000
	47000 Purchase of Mobile or Fixed Equipment	\$143,529
	49000 Other Facilities Acq. And Const.	\$200,000
	53000 Lease Rental	\$46,700
	Fund Total:	\$1,429,614
	Unit Total:	\$3,222,421

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

2013 BUDGET ORDER

Year: 2013

County: 08 Carroll

Unit: 0000 CARROLL COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$4,301,680	\$1,063,698,534	\$2,540,112	\$0.2388

To fund the 2013 budget, this unit is authorized to transfer \$84,627 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0123 2006 REASSESS	\$0	\$1,063,698,534	\$0	\$0.0000
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0124 2015 REASSESS	\$232,799	\$1,063,698,534	\$184,020	\$0.0173
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Budget approved for displayed amount.

Reassessment fund levy modified to DLGF certified amount.

0702 HIGHWAY	\$2,266,455	\$1,063,698,534	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$0	\$1,063,698,534	\$0	\$0.0000
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0790 CUM BRIDGE	\$534,281	\$1,063,698,534	\$499,938	\$0.0470
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Department of Local Government Finance approval not required

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

0801 HEALTH	\$141,914	\$1,063,698,534	\$76,586	\$0.0072
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Budget approved for displayed amount.

Rate Approved.

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: 08 Carroll

Unit: 0000 CARROLL COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2240 PLANNING	\$74,489	\$1,023,307,693	\$33,769	\$0.0033

Budget approved for displayed amount.

Rate Approved.

2391 CCD	\$246,000	\$1,063,698,534	\$216,995	\$0.0204
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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: 08 Carroll

Unit: 0001 ADAMS 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	\$520	\$31,144,595	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$14,400	\$31,144,595	\$4,111	\$0.0132
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To fund the 2013 budget, this unit is authorized to transfer \$232 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	\$8,000	\$31,144,595	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$16,466	\$31,144,595	\$6,073	\$0.0195
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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: 08 Carroll

Unit: 0002 BURLINGTON 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	\$8,191	\$83,012,885	\$0	\$0.0000

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

0101 GENERAL	\$25,000	\$83,012,885	\$0	\$0.0000
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To fund the 2013 budget, this unit is authorized to transfer \$2,375 from the Levy Excess Fund, pursuant to PL 58-1993.
Budget approved for displayed amount.

0840 TWP ASSISTANCE	\$16,500	\$83,012,885	\$41,922	\$0.0505
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$65,000	\$69,157,496	\$27,525	\$0.0398
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$50,000	\$69,157,496	\$10,097	\$0.0146
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Budget approved for displayed amount.

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

1312 RECREATION	\$25,000	\$83,012,885	\$14,942	\$0.0180
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2010 LIB (NON-LIB)	\$15,000	\$83,012,885	\$9,962	\$0.0120
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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: 08 Carroll

Unit: 0003 CARROLLTON 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	\$14,583	\$52,444,946	\$7,133	\$0.0136

To fund the 2013 budget, this unit is authorized to transfer \$302 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	\$3,000	\$52,444,946	\$420	\$0.0008
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$12,000	\$52,444,946	\$5,769	\$0.0110
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2120 CEMETERY	\$1,425	\$52,444,946	\$0	\$0.0000
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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: 08 Carroll

Unit: 0004 CLAY 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	\$1,000	\$53,404,463	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$29,350	\$53,404,463	\$7,156	\$0.0134
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To fund the 2013 budget, this unit is authorized to transfer \$940 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$6,000	\$53,404,463	\$4,112	\$0.0077
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$50,000	\$53,404,463	\$11,963	\$0.0224
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1181 FIRE BLDG DEBT	\$27,817	\$53,404,463	\$24,032	\$0.0450
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

1190 CUM FIRE(TWP)	\$40,000	\$53,404,463	\$15,808	\$0.0296
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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: 08 Carroll

Unit: 0005 DEER CREEK 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	\$198	\$174,306,323	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$60,618	\$174,306,323	\$31,549	\$0.0181
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To fund the 2013 budget, this unit is authorized to transfer \$2,845 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$45,000	\$174,306,323	\$32,944	\$0.0189
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1312 RECREATION	\$19,500	\$174,306,323	\$0	\$0.0000
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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: 08 Carroll

Unit: 0006 DEMOCRAT 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	\$609	\$59,166,466	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$26,960	\$59,166,466	\$7,100	\$0.0120
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To fund the 2013 budget, this unit is authorized to transfer \$904 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	\$10,000	\$59,166,466	\$4,970	\$0.0084
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$31,300	\$59,166,466	\$22,602	\$0.0382
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$5,000	\$59,166,466	\$8,106	\$0.0137
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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: 08 Carroll

Unit: 0007 JACKSON 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	\$5,000	\$66,752,559	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$45,150	\$66,752,559	\$29,505	\$0.0442
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To fund the 2013 budget, this unit is authorized to transfer \$1,387 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	\$7,500	\$66,752,559	\$5,941	\$0.0089
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$72,000	\$59,280,845	\$19,622	\$0.0331
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1312 RECREATION	\$10,800	\$66,752,559	\$5,941	\$0.0089
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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: 08 Carroll

Unit: 0008 JEFFERSON 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	\$3,782	\$221,016,394	\$0	\$0.0000

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

0101 GENERAL	\$43,850	\$221,016,394	\$3,315	\$0.0015
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To fund the 2013 budget, this unit is authorized to transfer \$1,271 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$25,700	\$221,016,394	\$2,873	\$0.0013
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$136,000	\$218,516,508	\$49,603	\$0.0227
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIP DEBT	\$19,628	\$218,516,508	\$28,407	\$0.0130
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1190 CUM FIRE(TWP)	\$60,000	\$218,516,508	\$72,110	\$0.0330
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Budget approved for displayed amount.

Rate Approved.

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: 08 Carroll

Unit: 0009 LIBERTY 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	\$16,236	\$28,849,300	\$8,251	\$0.0286

To fund the 2013 budget, this unit is authorized to transfer \$672 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	\$3,550	\$28,849,300	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$47,750	\$28,849,300	\$18,665	\$0.0647
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2120 CEMETERY	\$2,600	\$28,849,300	\$2,596	\$0.0090
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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: 08 Carroll

Unit: 0010 MADISON 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	\$13,434	\$45,125,249	\$3,610	\$0.0080

To fund the 2013 budget, this unit is authorized to transfer \$347 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 due to application of levy excess fund.

0840 TWP ASSISTANCE	\$6,050	\$45,125,249	\$993	\$0.0022
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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: 08 Carroll

Unit: 0011 MONROE 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	\$2,355	\$95,734,755	\$0	\$0.0000

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

0101 GENERAL	\$33,600	\$95,734,755	\$16,371	\$0.0171
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To fund the 2013 budget, this unit is authorized to transfer \$931 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	\$32,000	\$95,734,755	\$13,690	\$0.0143
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$4,000	\$55,343,914	\$2,989	\$0.0054
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$1,000	\$55,343,914	\$7,914	\$0.0143
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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: 08 Carroll

Unit: 0012 ROCK CREEK 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	\$24,250	\$19,072,652	\$15,868	\$0.0832

To fund the 2013 budget, this unit is authorized to transfer \$727 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$14,000	\$19,072,652	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$25,000	\$19,072,652	\$9,536	\$0.0500
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1312 RECREATION	\$12,200	\$19,072,652	\$6,542	\$0.0343
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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: 08 Carroll

Unit: 0013 TIPPECANOE 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	\$4,000	\$78,658,941	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$26,717	\$78,658,941	\$14,080	\$0.0179
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To fund the 2013 budget, this unit is authorized to transfer \$799 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	\$21,500	\$78,658,941	\$3,776	\$0.0048
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1312 RECREATION	\$25,000	\$78,658,941	\$2,832	\$0.0036
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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: 08 Carroll

Unit: 0014 WASHINGTON 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	\$0	\$55,009,006	\$0	\$0.0000
0101 GENERAL	\$13,820	\$55,009,006	\$5,831	\$0.0106

To fund the 2013 budget, this unit is authorized to transfer \$461 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	\$6,300	\$55,009,006	\$165	\$0.0003
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$10,600	\$55,009,006	\$2,255	\$0.0041
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$15,000	\$55,009,006	\$13,092	\$0.0238
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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: 08 Carroll

Unit: 0457 DELPHI 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>
0101 GENERAL	\$1,505,939	\$63,113,680	\$1,274,707	\$2.0197

To fund the 2013 budget, this unit is authorized to transfer \$31,646 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0342 POLICE PENSION	\$14,400	\$63,113,680	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$11,400	\$63,113,680	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$117,160	\$63,113,680	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$15,000	\$63,113,680	\$0	\$0.0000
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Budget approved for displayed amount.

8604 SP FIRE TER GEN	\$160,615	\$298,090,513	\$153,815	\$0.0516
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8692 SP FIRE TER EQU	\$60,000	\$298,090,513	\$51,570	\$0.0173
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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: 08 Carroll

Unit: 0543 BURLINGTON 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	\$35,000	\$13,855,389	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$233,800	\$13,855,389	\$66,644	\$0.4810
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To fund the 2013 budget, this unit is authorized to transfer \$2,452 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	\$6,500	\$13,855,389	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$79,400	\$13,855,389	\$34,999	\$0.2526
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1191 CUM FIRE SPEC	\$18,000	\$13,855,389	\$2,314	\$0.0167
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Budget approved for displayed amount.

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

2379 CCI	\$4,000	\$13,855,389	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$50,000	\$13,855,389	\$3,464	\$0.0250
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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: 08 Carroll

Unit: 0544 CAMDEN 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	\$20,000	\$7,471,714	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$250,071	\$7,471,714	\$117,777	\$1.5763
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To fund the 2013 budget, this unit is authorized to transfer \$2,754 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	\$9,500	\$7,471,714	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$28,625	\$7,471,714	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$4,000	\$7,471,714	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$2,000	\$7,471,714	\$1,494	\$0.0200
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Budget approved for displayed amount.

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

6290 CUM SEWER	\$8,000	\$7,471,714	\$2,989	\$0.0400
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Budget approved for displayed amount.

Rate Approved.

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: 08 Carroll

Unit: 0544 CAMDEN 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>
6401 SANITATION	\$35,040	\$7,471,714	\$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: 08 Carroll

Unit: 0545 FLORA 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	\$200,000	\$40,390,841	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$1,456,250	\$40,390,841	\$548,952	\$1.3591
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To fund the 2013 budget, this unit is authorized to transfer \$14,046 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	\$7,000	\$40,390,841	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$148,650	\$40,390,841	\$30,939	\$0.0766
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

2379 CCI	\$72,500	\$40,390,841	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$275,000	\$40,390,841	\$10,704	\$0.0265
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Budget approved for displayed amount.

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

6290 CUM SEWER	\$95,000	\$40,390,841	\$29,041	\$0.0719
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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: 08 Carroll

Unit: 0546 YEOMAN 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	\$4,000	\$2,499,886	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$30,287	\$2,499,886	\$8,075	\$0.3230
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To fund the 2013 budget, this unit is authorized to transfer \$187 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.

0706 LR &S	\$5,089	\$2,499,886	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$7,000	\$2,499,886	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$1,000	\$2,499,886	\$0	\$0.0000
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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: 08 Carroll

Unit: 0750 CARROLL CONSOLIDATED 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	\$6,710,810	\$345,368,058	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,323,439	\$345,368,058	\$865,492	\$0.2506
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$1,081,185	\$345,368,058	\$42,826	\$0.0124
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

6301 TRANSPORTATION	\$615,047	\$345,368,058	\$438,272	\$0.1269
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To fund the 2013 budget, this unit is authorized to transfer \$21,752 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$148,000	\$345,368,058	\$134,694	\$0.0390
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Budget has been reduced and approved for the displayed amt.

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: 08 Carroll

Unit: 0755 DELPHI 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	\$200,363	\$412,765,024	\$0	\$0.0000

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

0101 GENERAL	\$10,201,647	\$412,765,024	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,792,807	\$412,765,024	\$1,648,171	\$0.3993
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0186 SCH PENSION DEB	\$189,507	\$412,765,024	\$167,995	\$0.0407
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1214 SCHOOL CPF	\$1,429,614	\$412,765,024	\$1,178,031	\$0.2854
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301 TRANSPORTATION	\$1,554,861	\$412,765,024	\$1,184,223	\$0.2869
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To fund the 2013 budget, this unit is authorized to transfer \$56,363 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$234,915	\$412,765,024	\$205,557	\$0.0498
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

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: 08 Carroll

Unit: 1180 ROSSVILLE CONSOLIDATED SCHOOL CORP

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	\$53,404,463	\$0	\$0.0000
0101 GENERAL	\$0	\$53,404,463	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$53,404,463	\$204,379	\$0.3827
Rate reduced due to application of PTRC.				
0186 SCH PENSION DEB	\$0	\$53,404,463	\$17,036	\$0.0319
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$0	\$53,404,463	\$142,910	\$0.2676
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2083 2013 STATE LOAN	\$0	\$53,404,463	\$3,311	\$0.0062
Rate reduced due to underestimate of miscellaneous revenue.				
6301 TRANSPORTATION	\$0	\$53,404,463	\$81,549	\$0.1527
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$53,404,463	\$25,154	\$0.0471
Rate adjusted for school pension levy.				

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: 08 Carroll

Unit: 8565 TWIN LAKES 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	\$252,160,989	\$0	\$0.0000
0101 GENERAL	\$0	\$252,160,989	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$252,160,989	\$350,504	\$0.1390
Rate reduced due to reduction of operating balance.				
0186 SCH PENSION DEB	\$0	\$252,160,989	\$187,608	\$0.0744
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$0	\$252,160,989	\$581,988	\$0.2308
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$0	\$252,160,989	\$301,585	\$0.1196
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$0	\$252,160,989	\$75,396	\$0.0299
Rate adjusted for school pension levy.				

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: 08 Carroll

Unit: 0018 CAMDEN-JACKSON TWP 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	\$57,932	\$66,752,559	\$33,109	\$0.0496

To fund the 2013 budget, this unit is authorized to transfer \$753 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2011 LIRF	\$500	\$66,752,559	\$0	\$0.0000
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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: 08 Carroll

Unit: 0019 DELPHI 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	\$808,843	\$445,539,964	\$445,540	\$0.1000

To fund the 2013 budget, this unit is authorized to transfer \$10,121 from the Levy Excess Fund, pursuant to PL 58-1993.

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: 08 Carroll

Unit: 0020 FLORA 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	\$20,000	\$95,734,755	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$224,266	\$95,734,755	\$82,906	\$0.0866
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To fund the 2013 budget, this unit is authorized to transfer \$4,587 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	\$133,000	\$95,734,755	\$127,614	\$0.1333
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

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: 08 Carroll

Unit: 1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT

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	\$0	\$1,063,698,534	\$0	\$0.0000

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: 08 Carroll

Unit: 0002 BACHELOR RUN 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	\$92,491	\$168,060,100	\$90,416	\$0.0538

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: 08 Carroll

Unit: 0003 ROCK CREEK CASS-CARROLL CONSERVANCY DIST

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$28,388,700	\$0	\$0.0000

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.