

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: 2015 Certified Budget Order
DATE: Friday, January 02, 2015

Enclosed is the certified 2015 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Thursday, May 01, 2014
- Ratio study was approved by the DLGF on Thursday, May 08, 2014
- County Auditor certified net assessed values to the DLGF on Tuesday, August 12, 2014
- DLGF certified the Budget Order on Friday, January 02, 2015

Your county is the 10th of 92 counties to receive a 2015 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Treasurer 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 Treasurer must publish the first notice at least 15 days before the first installment of taxes is due.

Additionally, IC 6-1.1-22-8.1(c) requires the County Treasurer to mail the property tax bills at least 15 business days before the first installment of taxes is due. This is a statutory change from last year's requirements.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

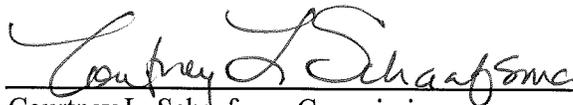
IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2014 PAYABLE 2015 FOR
CARROLL COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2015. 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 2nd day of January, 2015.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2015 TAX RATES
(Per Taxing District)**

Year: 2015

County: 08 Carroll

<u>Taxing District</u>	<u>2015 District Rate</u>	FOR COMPARISON ONLY 2014 District Rate
001 ADAMS TWP	0.9878	1.1200
002 BURLINGTON TOWNSHIP	1.0603	1.0675
003 BURLINGTON (BURLINGTON)	1.8108	1.8069
004 CARROLLTON TOWNSHIP	0.9539	0.9538
005 CLAY TOWNSHIP	1.2130	1.3499
006 DEER CREEK TOWNSHIP	1.4865	1.6085
007 DELPHI (DEER CREEK)	3.4005	3.6155
008 DEMOCRAT TOWNSHIP	1.0000	1.0019
009 JACKSON TOWNSHIP	1.4214	1.5494
010 CAMDEN (JACKSON)	2.9897	3.0497
011 JEFFERSON TOWNSHIP	1.0306	1.1529
012 YEOMAN (JEFFERSON)	1.2992	1.4550
013 LIBERTY TOWNSHIP	1.3853	1.5122
014 MADISON TOWNSHIP	1.3663	1.4822
015 MONROE TOWNSHIP	1.1718	1.1857
016 FLORA (MONROE)	2.5772	2.6505
017 ROCK CREEK TOWNSHIP	1.5398	1.6739
018 TIPPECANOE TOWNSHIP	1.3812	1.4976
019 WASHINGTON TOWNSHIP	0.9682	0.9686

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**

2015 BUDGET APPROPRIATIONS

Year: 2015

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	\$640,997
	52000 Interest on Debt	\$136,045
	Fund Total:	\$777,042
1214 SCHOOL CPF	22000 Support Services - Instruction	\$120,000
	25000 Support Services - Central Services	\$91,000
	25320 Land Acquisition and Development	\$20,000
	26200 Maintenance of Buildings (Utilities)	\$179,579
	26400 Maintenance of Equipment	\$26,000
	26700 Insurance	\$38,000
	43000 Professional Services	\$99,985
	45100 Building Acquisition, Const. and Imp.	\$355,000
	45400 Sports Facilities	\$25,000
	47000 Purchase of Mobile or Fixed Equipment	\$323,000
	49000 Other Facilities Acq. And Const.	\$80,000
	Fund Total:	\$1,357,564
	Unit Total:	\$2,134,606

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	25000 Support Services - Central Services	\$30,172
	51000 Principal of Debt	\$2,260,171
	Fund Total:	\$2,290,343
1214 SCHOOL CPF	22000 Support Services - Instruction	\$337,000
	26200 Maintenance of Buildings (Utilities)	\$163,000
	26400 Maintenance of Equipment	\$29,500
	26700 Insurance	\$162,857
	43000 Professional Services	\$160,000
	45100 Building Acquisition, Const. and Imp.	\$55,000
	45400 Sports Facilities	\$20,000
	45500 Rent of Buildings, Facilities, and Equip.	\$93,000
	47000 Purchase of Mobile or Fixed Equipment	\$115,500
	49000 Other Facilities Acq. And Const.	\$200,000
	53000 Lease Rental	\$0
	Fund Total:	\$1,335,857
	Unit Total:	\$3,626,200

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

2015 BUDGET ORDER

Year: 2015

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	\$5,410,969	\$1,182,006,547	\$2,373,469	\$0.2008

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$228,027	\$1,182,006,547	\$250,585	\$0.0212
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$2,727,144	\$1,182,006,547	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$0	\$1,182,006,547	\$0	\$0.0000
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Monies not available to fund appropriations. Budget not approved.

0790 CUM BRIDGE	\$663,500	\$1,182,006,547	\$530,721	\$0.0449
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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.

0801 HEALTH	\$195,053	\$1,182,006,547	\$231,673	\$0.0196
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Budget approved for displayed amount.

Rate Approved.

2240 PLANNING	\$80,803	\$1,137,799,646	\$102,402	\$0.0090
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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>
2391 CCD	\$290,000	\$1,182,006,547	\$229,309	\$0.0194

Budget approved for displayed amount.

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

Unit Total:	\$3,718,159	\$0.3149
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$458	\$36,511,460	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$6,050	\$36,511,460	\$3,140	\$0.0086
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$8,000	\$36,511,460	\$1,168	\$0.0032
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$16,466	\$36,511,460	\$6,097	\$0.0167
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$10,405	\$0.0285

IC 6-1.1-18.5-17 and IC 20-44-3 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
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2015 BUDGET ORDER

Year: 2015

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	\$4,503	\$89,299,657	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL	\$43,620	\$89,299,657	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$16,500	\$89,299,657	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$65,000	\$75,716,009	\$27,485	\$0.0363
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$50,000	\$75,716,009	\$10,600	\$0.0140
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$30,000	\$89,299,657	\$49,293	\$0.0552
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2010 LIB (NON-LIB)	\$15,000	\$89,299,657	\$19,914	\$0.0223
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$107,292	\$0.1278

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$14,459	\$63,257,752	\$7,085	\$0.0112
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$3,000	\$63,257,752	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$12,000	\$63,257,752	\$5,756	\$0.0091
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2120 CEMETERY	\$1,425	\$63,257,752	\$696	\$0.0011
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$13,537	\$0.0214

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$64,045,639	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$31,600	\$64,045,639	\$8,774	\$0.0137
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,000	\$64,045,639	\$3,394	\$0.0053
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$45,000	\$64,045,639	\$13,898	\$0.0217
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$40,000	\$64,045,639	\$16,332	\$0.0255
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$42,398	\$0.0662

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$189,511,761	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL	\$86,366	\$189,511,761	\$30,322	\$0.0160
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$40,000	\$189,511,761	\$36,955	\$0.0195
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$192,000	\$189,511,761	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$67,277	\$0.0355

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$64,699,979	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$26,960	\$64,699,979	\$7,182	\$0.0111
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,000	\$64,699,979	\$5,241	\$0.0081
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$31,300	\$64,699,979	\$22,580	\$0.0349
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$5,000	\$64,699,979	\$8,670	\$0.0134
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$43,673	\$0.0675

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$3,166	\$76,075,871	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL	\$59,400	\$76,075,871	\$25,790	\$0.0339
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,000	\$76,075,871	\$5,934	\$0.0078
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$72,000	\$68,270,665	\$19,594	\$0.0287
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$15,000	\$76,075,871	\$10,955	\$0.0144
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$62,273	\$0.0848

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$7,000	\$232,697,361	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$56,600	\$232,697,361	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$32,650	\$232,697,361	\$2,327	\$0.0010
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$56,200	\$230,080,911	\$49,467	\$0.0215
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$50,000	\$230,080,911	\$39,804	\$0.0173
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$40,000	\$230,080,911	\$72,475	\$0.0315
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$164,073	\$0.0713

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$32,361,675	\$7,993	\$0.0247
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$3,550	\$32,361,675	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$47,750	\$32,361,675	\$18,673	\$0.0577
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2120 CEMETERY	\$2,600	\$32,361,675	\$3,463	\$0.0107
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$30,129	\$0.0931

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$7,977	\$52,934,252	\$5,293	\$0.0100

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$5,000	\$52,934,252	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:			\$5,293	\$0.0100
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$915	\$108,433,915	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$33,600	\$108,433,915	\$16,916	\$0.0156
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$32,000	\$108,433,915	\$13,880	\$0.0128
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$4,000	\$64,227,014	\$2,954	\$0.0046
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$1,000	\$64,227,014	\$8,478	\$0.0132
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$42,228	\$0.0462

IC 6-1.1-18.5-17 and IC 20-44-3 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
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2015 BUDGET ORDER

Year: 2015

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>
0061 RAINY DAY	\$10	\$21,332,193	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL	\$40,850	\$21,332,193	\$19,092	\$0.0895
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$11,800	\$21,332,193	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$12,000	\$21,332,193	\$9,535	\$0.0447
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$17,750	\$21,332,193	\$3,989	\$0.0187
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$32,616	\$0.1529

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
0101 GENERAL	\$24,100	\$86,147,872	\$6,978	\$0.0081
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$20,000	\$86,147,872	\$9,476	\$0.0110
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$20,000	\$86,147,872	\$4,997	\$0.0058
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
			Unit Total:	\$21,451
				\$0.0249

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
0101 GENERAL	\$13,820	\$64,697,160	\$5,176	\$0.0080
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$6,300	\$64,697,160	\$1,165	\$0.0018
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$8,302	\$64,697,160	\$2,264	\$0.0035
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$18,000	\$64,697,160	\$14,492	\$0.0224
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$23,097	\$0.0357

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
0061 RAINY DAY	\$100,000	\$68,042,291	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,776,367	\$68,042,291	\$1,302,329	\$1.9140
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION	\$13,750	\$68,042,291	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$11,400	\$68,042,291	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$121,090	\$68,042,291	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$15,000	\$68,042,291	\$0	\$0.0000
Budget approved for displayed amount.				
8604 SP FIRE TER GEN	\$165,115	\$328,593,885	\$153,782	\$0.0468
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$44,200	\$328,593,885	\$56,847	\$0.0173
Budget approved for displayed amount.				
Rate Approved.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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>
		Unit Total:	\$1,512,958	\$1.9781

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$10,000	\$13,583,648	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$242,750	\$13,583,648	\$51,930	\$0.3823
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$1,000	\$13,583,648	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$86,250	\$13,583,648	\$51,183	\$0.3768
Budget approved for displayed amount.				
Rate Approved.				
1191 CUM FIRE SPEC	\$18,000	\$13,583,648	\$2,268	\$0.0167
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2379 CCI	\$1,000	\$13,583,648	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$45,000	\$13,583,648	\$3,396	\$0.0250
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$108,777	\$0.8008

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$53,500	\$7,805,206	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$210,576	\$7,805,206	\$120,091	\$1.5386
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$8,000	\$7,805,206	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$29,800	\$7,805,206	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$4,000	\$7,805,206	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$3,500	\$7,805,206	\$1,436	\$0.0184
Budget approved for displayed amount.				
Rate Approved.				
6290 CUM SEWER	\$12,000	\$7,805,206	\$3,122	\$0.0400
Budget approved for displayed amount.				
Rate Approved.				
6401 SANITATION	\$37,150	\$7,805,206	\$0	\$0.0000
Budget approved for displayed amount.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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>
		Unit Total:	\$124,649	\$1.5970

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$190,000	\$44,206,901	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$2,195,775	\$44,206,901	\$585,432	\$1.3243
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$22,500	\$44,206,901	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$114,300	\$44,206,901	\$5,216	\$0.0118
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$50,000	\$44,206,901	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$306,870	\$44,206,901	\$10,698	\$0.0242
Budget has been reduced and approved for the displayed amt.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6290 CUM SEWER	\$64,453	\$44,206,901	\$31,785	\$0.0719
Budget has been reduced and approved for the displayed amt.				
Rate Approved.				
Unit Total:			\$633,131	\$1.4322

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$3,000	\$2,616,450	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$31,729	\$2,616,450	\$8,867	\$0.3389
Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$6,147	\$2,616,450	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MVH	\$9,000	\$2,616,450	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$1,000	\$2,616,450	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$8,867	\$0.3389

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
0061 RAINY DAY	\$194,000	\$390,388,463	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$7,480,560	\$390,388,463	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$777,042	\$390,388,463	\$878,374	\$0.2250
Budget has been reduced and approved for the displayed amt.				
Rate Approved.				
1214 SCHOOL CPF	\$1,357,564	\$390,388,463	\$927,173	\$0.2375
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$681,700	\$390,388,463	\$494,232	\$0.1266
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$166,000	\$390,388,463	\$111,261	\$0.0285
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$2,411,040	\$0.6176

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$458,363,624	\$0	\$0.0000

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

0101 GENERAL	\$10,248,746	\$458,363,624	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$2,290,343	\$458,363,624	\$1,682,195	\$0.3670
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0186 SCH PENSION DEB	\$189,087	\$458,363,624	\$179,220	\$0.0391
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$1,335,857	\$458,363,624	\$1,187,162	\$0.2590
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

6301 TRANSPORTATION	\$1,603,018	\$458,363,624	\$1,304,045	\$0.2845
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$231,583	\$458,363,624	\$126,967	\$0.0277
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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 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
		Unit Total:	\$4,479,589	\$0.9773

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$64,045,639	\$0	\$0.0000
0101 GENERAL	\$0	\$64,045,639	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$64,045,639	\$252,148	\$0.3937
Underestimate of taxes to be collected. Rate reduced.				
0186 SCH PENSION DEB	\$0	\$64,045,639	\$0	\$0.0000
1214 SCHOOL CPF	\$0	\$64,045,639	\$155,375	\$0.2426
Rate reduced due to application of PTRC.				
6301 TRANSPORTATION	\$0	\$64,045,639	\$93,122	\$0.1454
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$64,045,639	\$32,151	\$0.0502
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$532,796	\$0.8319

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$269,208,821	\$0	\$0.0000
0101 GENERAL	\$0	\$269,208,821	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$269,208,821	\$365,316	\$0.1357
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$0	\$269,208,821	\$145,642	\$0.0541
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$0	\$269,208,821	\$615,950	\$0.2288
Rate reduced due to application of PTRC.				
6301 TRANSPORTATION	\$0	\$269,208,821	\$274,862	\$0.1021
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$0	\$269,208,821	\$78,071	\$0.0290
Rate adjusted for school pension levy.				
Unit Total:			\$1,479,841	\$0.5497

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
0061 RAINY DAY	\$5,600	\$76,075,871	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$64,849	\$76,075,871	\$33,778	\$0.0444
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$2,500	\$76,075,871	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$33,778	\$0.0444

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$843,469	\$480,052,775	\$454,610	\$0.0947

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$454,610	\$0.0947
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$0	\$108,433,915	\$0	\$0.0000
0101 GENERAL	\$242,500	\$108,433,915	\$86,747	\$0.0800
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$135,000	\$108,433,915	\$122,639	\$0.1131
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
2011 LIRF	\$20,000	\$108,433,915	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$209,386	\$0.1931

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$1,182,006,547	\$0	\$0.0000
		Unit Total:	\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$102,125	\$185,421,600	\$100,128	\$0.0540

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$100,128	\$0.0540
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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	\$32,583,800	\$7,168	\$0.0220

Rate reduced to remain within statutory levy limitation.

Unit Total:			\$7,168	\$0.0220
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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.