

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
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**TO: Tipton County Auditor**

**FROM: Department of Local Government Finance**

**RE: 2013 Certified Budget Order**

**DATE: Wednesday, March 13, 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 Thursday, May 17, 2012
- Ratio study was approved by the DLGF on Friday, May 25, 2012
- County Auditor certified net assessed values to the DLGF on Thursday, January 17, 2013
- DLGF certified the Budget Order on Wednesday, March 13, 2013

**Your county is the 83rd 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  
TIPTON 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 13<sup>th</sup> 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: 80 Tipton

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	<b>FOR COMPARISON ONLY 2012 District Rate</b>
001 CICERO TOWNSHIP	1.4591	0.000000	1.4078
002 TIPTON CITY	3.2313	0.000000	3.1959
003 JEFFERSON TOWNSHIP	1.4046	0.000000	1.3560
004 KEMPTON TOWN	2.7158	0.000000	2.5752
005 LIBERTY TOWNSHIP	1.4566	0.000000	1.4993
006 SHARPSVILLE TOWN	2.6102	0.000000	2.6844
007 MADISON TOWNSHIP	1.4613	0.000000	1.3576
008 ELWOOD CITY	3.6445	0.000000	3.2766
009 PRAIRIE TOWNSHIP	1.4083	0.000000	1.4500
010 WILDCAT TOWNSHIP	1.5723	0.000000	1.5329
011 WINDFALL TOWN	2.8523	0.000000	2.7210

**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: 80 Tipton

Unit: 7935 TRI-CENTRAL COMMUNITY SCHOOLS

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$5,612
	52200 Temporary Loans	\$60,000
	53400 Lease Rental - Other - Principal	\$1,224,500
	<b>Fund Total:</b>	<b>\$1,290,112</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$134,566
	25800 Administrative Technology Services	\$118,227
	26200 Maintenance of Buildings (Utilities)	\$127,340
	26400 Maintenance of Equipment	\$10,000
	26700 Insurance	\$72,400
	26800 Other Operating and Maint. Of Plant	\$34,000
	43000 Professional Services	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$15,400
	47000 Purchase of Mobile or Fixed Equipment	\$0
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$521,933</b>
	<b>Unit Total:</b>	<b>\$1,812,045</b>

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

**2013 BUDGET APPROPRIATIONS**

Year: 2013

County: 80 Tipton

Unit: 7945 TIPTON COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$21,298
	53000 Lease Rental	\$1,700,143
	59100 Bond Registrars Fee	\$30,000
	<b>Fund Total:</b>	<b>\$1,751,441</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$458,000
	26200 Maintenance of Buildings (Utilities)	\$302,139
	26400 Maintenance of Equipment	\$275,000
	26700 Insurance	\$50,000
	26800 Other Operating and Maint. Of Plant	\$36,000
	43000 Professional Services	\$121,000
	45100 Building Acquisition, Const. and Imp.	\$689,000
	45400 Sports Facilities	\$51,000
	47000 Purchase of Mobile or Fixed Equipment	\$191,000
	49000 Other Facilities Acq. And Const.	\$100,000
	<b>Fund Total:</b>	<b>\$2,273,139</b>
	<b>Unit Total:</b>	<b>\$4,024,580</b>

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

**2013 BUDGET ORDER**

Year: 2013

County: 80 Tipton

Unit: 0000 TIPTON COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$822,663,850	\$0	\$0.0000
0101 GENERAL	\$4,198,877	\$822,663,850	\$2,724,663	\$0.3312

To fund the 2013 budget, this unit is authorized to transfer \$55,254 from the Levy Excess Fund, pursuant to PL 58-1993.  
Budget approved for displayed amount.

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

0123 2006 REASSESS	\$0	\$822,663,850	\$0	\$0.0000
0124 2015 REASSESS	\$0	\$822,663,850	\$82,266	\$0.0100

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

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

0702 HIGHWAY	\$1,897,260	\$822,663,850	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$160,100	\$822,663,850	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$635,000	\$822,663,850	\$295,336	\$0.0359
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Department of Local Government Finance approval not required

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

0801 HEALTH	\$167,744	\$822,663,850	\$97,074	\$0.0118
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Budget approved for displayed amount.

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

**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: 80 Tipton

Unit: 0000 TIPTON 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	\$206,216	\$822,663,850	\$131,626	\$0.0160

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: 80 Tipton

Unit: 0001 CICERO 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	\$70,955	\$361,801,346	\$15,557	\$0.0043

To fund the 2013 budget, this unit is authorized to transfer \$4,157 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	\$54,750	\$361,801,346	\$22,432	\$0.0062
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$286,290	\$208,632,991	\$175,878	\$0.0843
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$100,000	\$208,632,991	\$46,942	\$0.0225
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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: 80 Tipton

Unit: 0002 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	\$0	\$88,741,118	\$0	\$0.0000

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

0101 GENERAL	\$20,500	\$88,741,118	\$9,052	\$0.0102
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To fund the 2013 budget, this unit is authorized to transfer \$869 from the Levy Excess Fund, pursuant to PL 58-1993.

Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$10,000	\$88,741,118	\$12,158	\$0.0137
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Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.

Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.

1111 FIRE	\$20,900	\$83,512,039	\$21,296	\$0.0255
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Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.

Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.

1190 CUM FIRE(TWP)	\$7,250	\$83,512,039	\$11,191	\$0.0134
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Lesser of unit adopted or prior year budget due to proof of publication not submitted in Gateway.

Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.

1312 RECREATION	\$5,250	\$83,512,039	\$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: 80 Tipton

Unit: 0003 LIBERTY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$26,120	\$111,840,041	\$6,822	\$0.0061

To fund the 2013 budget, this unit is authorized to transfer \$1,088 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	\$13,500	\$111,840,041	\$16,888	\$0.0151
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$45,000	\$99,648,793	\$27,204	\$0.0273
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$20,000	\$99,648,793	\$17,040	\$0.0171
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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: 80 Tipton

Unit: 0004 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	\$81,150	\$95,365,499	\$24,127	\$0.0253

To fund the 2013 budget, this unit is authorized to transfer \$847 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	\$95,365,499	\$10,204	\$0.0107
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$121,200	\$94,708,022	\$79,081	\$0.0835
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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: 80 Tipton

Unit: 0005 PRAIRIE 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	\$2,434	\$86,803,123	\$1,389	\$0.0016

To fund the 2013 budget, this unit is authorized to transfer \$236 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.

0840 TWP ASSISTANCE	\$1,548	\$86,803,123	\$955	\$0.0011
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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.

1111 FIRE	\$19,616	\$86,803,123	\$12,673	\$0.0146
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Lesser of unit adopted or prior year budget because budget not properly appropriated. 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: 80 Tipton

Unit: 0006 WILDCAT 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	\$1,815	\$78,112,723	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$64,750	\$78,112,723	\$46,008	\$0.0589
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To fund the 2013 budget, this unit is authorized to transfer \$1,924 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	\$32,000	\$78,112,723	\$24,606	\$0.0315
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$71,650	\$65,913,171	\$20,433	\$0.0310
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1181 FIRE BLDG DEBT	\$29,000	\$65,913,171	\$27,222	\$0.0413
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1190 CUM FIRE(TWP)	\$8,000	\$65,913,171	\$12,260	\$0.0186
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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: 80 Tipton

Unit: 0320 ELWOOD 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	\$0	\$657,477	\$9,392	\$1.4285
Rate reduced to remain within statutory levy limitation.				
0283 L/R PAYMENT	\$0	\$657,477	\$1,819	\$0.2767
Rate reduced per unit request.				
0341 FIRE PENSION	\$0	\$657,477	\$0	\$0.0000
0342 POLICE PENSION	\$0	\$657,477	\$0	\$0.0000
0706 LR &S	\$0	\$657,477	\$0	\$0.0000
0708 MVH	\$0	\$657,477	\$1,564	\$0.2379
Rate reduced per unit request.				
1303 PARK	\$0	\$657,477	\$464	\$0.0705
Rate reduced due to increased assessed valuation.				
2379 CCI	\$0	\$657,477	\$0	\$0.0000
2380 CAP IMPROV BOND	\$0	\$657,477	\$1,362	\$0.2072
Rate reduced per unit request.				
2391 CCD	\$0	\$657,477	\$302	\$0.0459

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: 80 Tipton

Unit: 0428 TIPTON 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	\$150,000	\$153,168,355	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$5,824,508	\$153,168,355	\$2,843,724	\$1.8566
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To fund the 2013 budget, this unit is authorized to transfer \$46,363 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0341 FIRE PENSION	\$194,511	\$153,168,355	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$132,914	\$153,168,355	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$18,384	\$153,168,355	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$176,243	\$153,168,355	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$45,000	\$153,168,355	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$155,000	\$153,168,355	\$34,310	\$0.0224
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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: 80 Tipton

Unit: 0892 KEMPTON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$114,500	\$5,229,079	\$62,571	\$1.1966

To fund the 2013 budget, this unit is authorized to transfer \$1,094 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	\$2,500	\$5,229,079	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$34,412	\$5,229,079	\$7,200	\$0.1377
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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.

1191 CUM FIRE SPEC	\$3,000	\$5,229,079	\$826	\$0.0158
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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: 80 Tipton

Unit: 0893 SHARPSVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$320,895	\$12,191,248	\$143,369	\$1.1760

To fund the 2013 budget, this unit is authorized to transfer \$2,282 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	\$12,191,248	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$37,500	\$12,191,248	\$0	\$0.0000
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Budget approved for displayed amount.

1191 CUM FIRE SPEC	\$2,000	\$12,191,248	\$1,073	\$0.0088
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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.

2379 CCI	\$5,000	\$12,191,248	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$5,000	\$12,191,248	\$1,609	\$0.0132
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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: 80 Tipton

Unit: 0894 WINDFALL CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$255,000	\$12,199,552	\$125,826	\$1.0314

To fund the 2013 budget, this unit is authorized to transfer \$2,557 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	\$25,500	\$12,199,552	\$31,426	\$0.2576
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0706 LR &S	\$10,000	\$12,199,552	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$41,000	\$12,199,552	\$9,991	\$0.0819
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$5,000	\$12,199,552	\$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: 80 Tipton

Unit: 7935 TRI-CENTRAL COMMUNITY SCHOOLS

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	\$73,296	\$276,755,887	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$5,647,954	\$276,755,887	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$1,290,112	\$276,755,887	\$1,087,374	\$0.3929
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$221,500	\$276,755,887	\$202,585	\$0.0732
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1214 SCHOOL CPF	\$521,933	\$276,755,887	\$459,415	\$0.1660
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Lesser of unit adopted prior year budget because fund not properly established.

Rate adjusted for school pension levy.

2083 2013 STATE LOAN	\$12,640	\$276,755,887	\$11,347	\$0.0041
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

6301 TRANSPORTATION	\$718,754	\$276,755,887	\$606,372	\$0.2191
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To fund the 2013 budget, this unit is authorized to transfer \$23,522 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.

**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: 80 Tipton

Unit: 7935 TRI-CENTRAL COMMUNITY SCHOOLS

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$0	\$276,755,887	\$36,255	\$0.0131

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

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2013 BUDGET ORDER**

Year: 2013

County: 80 Tipton

Unit: 7945 TIPTON 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	\$545,907,963	\$0	\$0.0000
0101	GENERAL	\$10,159,063	\$545,907,963	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE	\$1,751,441	\$545,907,963	\$1,650,826	\$0.3024
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Budget approved for displayed amount.

Rate reduced due to application of PTRC.

0186	SCH PENSION DEB	\$119,572	\$545,907,963	\$105,360	\$0.0193
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Budget approved for displayed amount.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

1214	SCHOOL CPF	\$2,273,139	\$545,907,963	\$1,491,421	\$0.2732
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

6301	TRANSPORTATION	\$1,363,550	\$545,907,963	\$1,040,501	\$0.1906
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To fund the 2013 budget, this unit is authorized to transfer \$43,796 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	\$190,000	\$545,907,963	\$183,971	\$0.0337
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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: 80 Tipton

Unit: 0222 TIPTON COUNTY PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,347,427	\$822,663,850	\$844,876	\$0.1027

To fund the 2013 budget, this unit is authorized to transfer \$12,968 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: 80 Tipton

Unit: 1037 TIPTON COUNTY SOLID WASTE

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	\$183,650	\$822,663,850	\$123,400	\$0.0150

To fund the 2013 budget, this unit is authorized to transfer \$1,924 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

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

**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.**