

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
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INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
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**TO: Tipton County Auditor**

**FROM: Department of Local Government Finance**

**RE: 2014 Certified Budget Order**

**DATE: Monday, February 10, 2014**

Enclosed is the certified 2014 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 01, 2013
- Ratio study was approved by the DLGF on Tuesday, July 02, 2013
- County Auditor certified net assessed values to the DLGF on Monday, November 11, 2013
- DLGF certified the Budget Order on Monday, February 10, 2014

**Your county is the 76th of 92 counties to receive a 2014 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 2013 PAYABLE 2014 FOR  
TIPTON COUNTY, INDIANA

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 2014. 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 calssifications, 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 10th day of February, 2014.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2014 TAX RATES  
(Per Taxing District)**

Year: 2014

County: 80 Tipton

<u>Taxing District</u>	<u>2014 District Rate</u>	<b>FOR COMPARISON ONLY 2013 District Rate</b>
001 CICERO TOWNSHIP	1.1521	1.4591
002 TIPTON CITY	2.9348	3.2313
003 JEFFERSON TOWNSHIP	1.0999	1.4046
004 KEMPTON TOWN	2.4273	2.7158
005 Liberty	1.2033	1.4566
006 SHARPSVILLE TOWN	2.4329	2.6102
007 MADISON TOWNSHIP	1.1526	1.4613
008 ELWOOD CITY	3.1590	3.6445
009 PRAIRIE TOWNSHIP	1.2200	1.4083
010 WILDCAT TOWNSHIP	1.1556	1.5723
011 WINDFALL TOWN	2.3109	2.8523

**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**

**2014 BUDGET APPROPRIATIONS**

Year: 2014

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	53000 Lease Rental	\$1,238,500
<b>Fund Total:</b>		<b>\$1,238,500</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$104,810
	25420 Maintenance of Buildings	\$5,750
	25800 Administrative Technology Services	\$109,000
	26200 Maintenance of Buildings (Utilities)	\$133,090
	26400 Maintenance of Equipment	\$133,700
	26700 Insurance	\$66,650
	43000 Professional Services	\$28,750
	45100 Building Acquisition, Const. and Imp.	\$16,000
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$48,500
	47000 Purchase of Mobile or Fixed Equipment	\$163,200
	49000 Other Facilities Acq. And Const.	\$58,000
<b>Fund Total:</b>		<b>\$867,450</b>
<b>Unit Total:</b>		<b>\$2,105,950</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

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	25865 Un-reimbursed Cost of Textbooks	\$17,444
	53000 Lease Rental	\$1,845,355
	59100 Bond Registrars Fee	\$30,000
	<b>Fund Total:</b>	<b>\$1,892,799</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$464,000
	26200 Maintenance of Buildings (Utilities)	\$302,139
	26400 Maintenance of Equipment	\$249,000
	26700 Insurance	\$50,000
	26800 Other Operating and Maint. Of Plant	\$36,000
	43000 Professional Services	\$165,500
	45100 Building Acquisition, Const. and Imp.	\$732,000
	45400 Sports Facilities	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$222,500
	49000 Other Facilities Acq. And Const.	\$100,000
	<b>Fund Total:</b>	<b>\$2,321,139</b>
	<b>Unit Total:</b>	<b>\$4,213,938</b>

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

**2014 BUDGET ORDER**

Year: 2014

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>
0101 GENERAL	\$4,814,814	\$852,827,130	\$2,831,386	\$0.3320

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$188,500	\$852,827,130	\$85,283	\$0.0100
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$2,278,648	\$852,827,130	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$157,674	\$852,827,130	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$807,277	\$852,827,130	\$272,052	\$0.0319
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Department of Local Government Finance approval not required

Rate Approved.

0801 HEALTH	\$185,044	\$852,827,130	\$184,211	\$0.0216
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391 CCD	\$206,216	\$852,827,130	\$136,452	\$0.0160
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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**

**2014 BUDGET ORDER**

Year: 2014

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>
		<b>Unit Total:</b>	<b>\$3,509,384</b>	<b>\$0.4115</b>

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**

**2014 BUDGET ORDER**

Year: 2014

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	\$35,500	\$373,757,736	\$14,950	\$0.0040
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$47,000	\$373,757,736	\$26,537	\$0.0071
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$284,140	\$215,284,602	\$180,408	\$0.0838
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$100,000	\$215,284,602	\$48,008	\$0.0223
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$269,903</b>	<b>\$0.1172</b>

**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**

**2014 BUDGET ORDER**

Year: 2014

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>
0101 GENERAL	\$21,700	\$90,180,051	\$9,920	\$0.0110
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,000	\$90,180,051	\$12,715	\$0.0141
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$22,000	\$84,828,181	\$22,479	\$0.0265
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$7,250	\$84,828,181	\$11,367	\$0.0134
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1312 RECREATION	\$5,000	\$84,828,181	\$0	\$0.0000
Budget approved for displayed amount.				
			<b>Unit Total:</b>	<b>\$56,481</b>
				<b>\$0.0650</b>

**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**

**2014 BUDGET ORDER**

Year: 2014

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	\$116,511,194	\$7,573	\$0.0065
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$13,500	\$116,511,194	\$17,477	\$0.0150
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$45,000	\$104,628,656	\$27,936	\$0.0267
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$20,000	\$104,628,656	\$17,682	\$0.0169
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
<b>Unit Total:</b>			<b>\$70,668</b>	<b>\$0.0651</b>

**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**

**2014 BUDGET ORDER**

Year: 2014

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	\$96,150	\$98,160,339	\$29,939	\$0.0305
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$14,000	\$98,160,339	\$3,926	\$0.0040
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$134,100	\$97,510,942	\$81,129	\$0.0832
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$114,994</b>	<b>\$0.1177</b>

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**

**2014 BUDGET ORDER**

Year: 2014

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	\$9,025	\$92,101,745	\$1,566	\$0.0017

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

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$4,046	\$92,101,745	\$1,013	\$0.0011
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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.

1111 FIRE	\$15,927	\$92,101,745	\$13,631	\$0.0148
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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.

1187 EMER FIRE LOAN	\$30,000	\$92,101,745	\$29,380	\$0.0319
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Budget approved for displayed amount.

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

1191 CUM FIRE SPEC	\$20,000	\$92,101,745	\$29,749	\$0.0323
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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.

<b>Unit Total:</b>			<b>\$75,339</b>	<b>\$0.0818</b>
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**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**

**2014 BUDGET ORDER**

Year: 2014

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	\$0	\$82,116,065	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.				
0101 GENERAL	\$62,000	\$82,116,065	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced due to advertising constraints.				
0840 TWP ASSISTANCE	\$31,000	\$82,116,065	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced due to advertising constraints.				
1111 FIRE	\$75,000	\$68,212,244	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced due to advertising constraints.				
1181 FIRE BLDG DEBT	\$28,000	\$68,212,244	\$11,869	\$0.0174
Budget approved for displayed amount.				
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
1190 CUM FIRE(TWP)	\$8,000	\$68,212,244	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced due to advertising constraints.				
<b>Unit Total:</b>			<b>\$11,869</b>	<b>\$0.0174</b>

**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**

**2014 BUDGET ORDER**

Year: 2014

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	\$649,397	\$8,230	\$1.2673
Rate reduced to remain within statutory levy limitation.				
0283 L/R PAYMENT	\$0	\$649,397	\$1,949	\$0.3002
Underestimate of taxes to be collected. Rate reduced.				
0341 FIRE PENSION	\$0	\$649,397	\$0	\$0.0000
0342 POLICE PENSION	\$0	\$649,397	\$0	\$0.0000
0706 LR &S	\$0	\$649,397	\$0	\$0.0000
0708 MVH	\$0	\$649,397	\$1,540	\$0.2371
Rate reduced due to increased assessed valuation.				
1303 PARK	\$0	\$649,397	\$459	\$0.0707
Rate reduced due to increased assessed valuation.				
2379 CCI	\$0	\$649,397	\$0	\$0.0000
2380 CAP IMPROV BOND	\$0	\$649,397	\$1,118	\$0.1721
Underestimate of taxes to be collected. Rate reduced.				
2391 CCD	\$0	\$649,397	\$274	\$0.0422

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**

**2014 BUDGET ORDER**

Year: 2014

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>
		<b>Unit Total:</b>	<b>\$13,570</b>	<b>\$2.0896</b>

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**

**2014 BUDGET ORDER**

Year: 2014

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	\$158,473,134	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$5,854,084	\$158,473,134	\$2,958,852	\$1.8671
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0341 FIRE PENSION	\$198,464	\$158,473,134	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$118,278	\$158,473,134	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$21,546	\$158,473,134	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$319,691	\$158,473,134	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$45,000	\$158,473,134	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$155,000	\$158,473,134	\$34,389	\$0.0217
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				

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

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

**2014 BUDGET ORDER**

Year: 2014

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>
		<b>Unit Total:</b>	<b>\$2,993,241</b>	<b>\$1.8888</b>

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**

**2014 BUDGET ORDER**

Year: 2014

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	\$118,879	\$5,351,870	\$72,352	\$1.3519

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	\$2,000	\$5,351,870	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$33,000	\$5,351,870	\$0	\$0.0000
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Budget approved for displayed amount.

1191 CUM FIRE SPEC	\$0	\$5,351,870	\$824	\$0.0154
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

<b>Unit Total:</b>			<b>\$73,176</b>	<b>\$1.3673</b>
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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**

**2014 BUDGET ORDER**

Year: 2014

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	\$350,000	\$11,882,538	\$148,674	\$1.2512
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$7,000	\$11,882,538	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$40,000	\$11,882,538	\$0	\$0.0000
Budget approved for displayed amount.				
1191 CUM FIRE SPEC	\$2,000	\$11,882,538	\$1,046	\$0.0088
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2379 CCI	\$5,000	\$11,882,538	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$5,000	\$11,882,538	\$1,568	\$0.0132
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$151,288</b>	<b>\$1.2732</b>

**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**

**2014 BUDGET ORDER**

Year: 2014

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	\$277,950	\$13,903,821	\$129,584	\$0.9320
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$25,000	\$13,903,821	\$22,469	\$0.1616
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0706 LR &S	\$10,000	\$13,903,821	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$45,550	\$13,903,821	\$10,998	\$0.0791
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$5,000	\$13,903,821	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$163,051</b>	<b>\$1.1727</b>

**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**

**2014 BUDGET ORDER**

Year: 2014

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>
0101 GENERAL	\$5,278,994	\$290,729,004	\$0	\$0.0000

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

0180 DEBT SERVICE	\$1,238,500	\$290,729,004	\$997,491	\$0.3431
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$224,897	\$290,729,004	\$193,626	\$0.0666
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1214 SCHOOL CPF	\$867,450	\$290,729,004	\$0	\$0.0000
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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.

6301 TRANSPORTATION	\$875,200	\$290,729,004	\$541,047	\$0.1861
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$85,000	\$290,729,004	\$37,504	\$0.0129
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Budget reduced due to advertising constraints.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>			<b>\$1,769,668</b>	<b>\$0.6087</b>
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**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**

**2014 BUDGET ORDER**

Year: 2014

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	\$562,098,126	\$0	\$0.0000
0101	GENERAL	\$10,282,362	\$562,098,126	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$1,892,799	\$562,098,126	\$1,582,306	\$0.2815
Budget has been reduced and approved for the displayed amt. Rate reduced due to underestimate of miscellaneous revenue.					
0186	SCH PENSION DEB	\$0	\$562,098,126	\$0	\$0.0000
1214	SCHOOL CPF	\$2,321,139	\$562,098,126	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance.					
6301	TRANSPORTATION	\$1,395,264	\$562,098,126	\$1,075,856	\$0.1914
Budget reduced due to advertising constraints. Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT	\$125,000	\$562,098,126	\$182,682	\$0.0325
Budget reduced due to advertising constraints. Rate reduced to remain within statutory levy limitation.					
<b>Unit Total:</b>				<b>\$2,840,844</b>	<b>\$0.5054</b>

**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**

**2014 BUDGET ORDER**

Year: 2014

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	\$1,381,203	\$852,827,130	\$875,001	\$0.1026

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$875,001</b>	<b>\$0.1026</b>
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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**

**2014 BUDGET ORDER**

Year: 2014

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	\$852,827,130	\$131,335	\$0.0154

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$131,335</b>	<b>\$0.0154</b>
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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.