

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: 2015 Certified Budget Order

DATE: Tuesday, January 06, 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 Wednesday, May 07, 2014
- Ratio study was approved by the DLGF on Thursday, May 08, 2014
- County Auditor certified net assessed values to the DLGF on Friday, October 24, 2014
- DLGF certified the Budget Order on Tuesday, January 06, 2015

Your county is the 14th 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
TIPTON 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 6th 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: 80 Tipton

<u>Taxing District</u>	<u>2015 District Rate</u>	FOR COMPARISON ONLY 2014 District Rate
001 CICERO TOWNSHIP	1.3866	1.1521
002 TIPTON CITY	3.2065	2.9348
003 JEFFERSON TOWNSHIP	1.3363	1.0999
004 KEMPTON TOWN	2.5940	2.4273
005 Liberty	1.4609	1.2033
006 SHARPSVILLE TOWN	2.7204	2.4329
007 MADISON TOWNSHIP	1.3805	1.1526
008 ELWOOD CITY	3.5811	3.1590
009 PRAIRIE TOWNSHIP	1.4426	1.2200
010 WILDCAT TOWNSHIP	1.5481	1.1556
011 WINDFALL TOWN	2.6879	2.3109

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: 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	25865 Un-reimbursed Cost of Textbooks	\$2,510
	53000 Lease Rental	\$1,534,500
	Fund Total:	\$1,537,010
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$131,900
	25800 Administrative Technology Services	\$126,088
	26200 Maintenance of Buildings (Utilities)	\$145,000
	26400 Maintenance of Equipment	\$159,000
	26700 Insurance	\$54,740
	26800 Other Operating and Maint. Of Plant	\$15,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$42,050
	45100 Building Acquisition, Const. and Imp.	\$95,000
	45400 Sports Facilities	\$15,000
	45500 Rent of Buildings, Facilities, and Equip.	\$47,500
	47000 Purchase of Mobile or Fixed Equipment	\$186,000
	49000 Other Facilities Acq. And Const.	\$215,000
	Fund Total:	\$1,232,278
	Unit Total:	\$2,769,288

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	\$12,961
	53000 Lease Rental	\$1,891,655
	Fund Total:	\$1,904,616
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$481,000
	26200 Maintenance of Buildings (Utilities)	\$302,139
	26400 Maintenance of Equipment	\$249,000
	26700 Insurance	\$50,000
	26800 Other Operating and Maint. Of Plant	\$40,000
	43000 Professional Services	\$86,500
	45100 Building Acquisition, Const. and Imp.	\$1,002,641
	45400 Sports Facilities	\$14,000
	47000 Purchase of Mobile or Fixed Equipment	\$139,500
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$2,464,780
	Unit Total:	\$4,369,396

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

2015 BUDGET ORDER

Year: 2015

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	\$4,758,335	\$924,205,892	\$2,937,126	\$0.3178

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$173,200	\$924,205,892	\$83,179	\$0.0090
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$2,299,019	\$924,205,892	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$157,768	\$924,205,892	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$605,040	\$924,205,892	\$286,504	\$0.0310
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Department of Local Government Finance approval not required.

Rate Approved.

0801 HEALTH	\$183,712	\$924,205,892	\$125,692	\$0.0136
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391 CCD	\$206,100	\$924,205,892	\$141,404	\$0.0153
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Budget approved for displayed amount.

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

IC 6-1.1-18.5-17 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: 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>
		Unit Total:	\$3,573,905	\$0.3867

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: 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	\$387,393,876	\$14,721	\$0.0038
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0840 TWP ASSISTANCE	\$47,000	\$387,393,876	\$22,469	\$0.0058
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1111 FIRE	\$284,140	\$226,039,309	\$180,379	\$0.0798
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1190 CUM FIRE(TWP)	\$100,000	\$226,039,309	\$47,920	\$0.0212
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
Unit Total:			\$265,489	\$0.1106

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: 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	\$2,000	\$99,420,387	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$24,700	\$99,420,387	\$10,141	\$0.0102
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$5,000	\$99,420,387	\$12,626	\$0.0127
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$22,000	\$93,671,684	\$23,043	\$0.0246
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$7,250	\$93,671,684	\$11,990	\$0.0128
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$5,000	\$93,671,684	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$57,800	\$0.0603

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: 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	\$124,376,276	\$8,084	\$0.0065
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$13,500	\$124,376,276	\$17,040	\$0.0137
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$45,000	\$112,551,191	\$28,701	\$0.0255
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$20,000	\$112,551,191	\$18,571	\$0.0165
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$72,396	\$0.0622

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: 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	\$99,850	\$112,042,341	\$33,277	\$0.0297
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$14,000	\$112,042,341	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$134,100	\$111,395,845	\$83,324	\$0.0748
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$116,601	\$0.1045

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: 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	\$3,500	\$101,907,779	\$204	\$0.0002
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$6,000	\$101,907,779	\$408	\$0.0004
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$40,000	\$101,907,779	\$44,126	\$0.0433
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1191 CUM FIRE SPEC	\$0	\$101,907,779	\$0	\$0.0000
Unit Total:			\$44,738	\$0.0439

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: 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	\$99,065,233	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$63,985	\$99,065,233	\$39,923	\$0.0403
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$31,950	\$99,065,233	\$34,970	\$0.0353
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$77,800	\$85,381,069	\$21,516	\$0.0252
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1181 FIRE BLDG DEBT	\$27,000	\$85,381,069	\$41,495	\$0.0486
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$8,250	\$85,381,069	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$137,904	\$0.1494

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: 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	\$646,496	\$9,428	\$1.4584
Rate reduced to remain within statutory levy limitation.				
0283 L/R PAYMENT	\$0	\$646,496	\$1,882	\$0.2911
Rate reduced per unit request.				
0341 FIRE PENSION	\$0	\$646,496	\$0	\$0.0000
0342 POLICE PENSION	\$0	\$646,496	\$0	\$0.0000
0706 LR &S	\$0	\$646,496	\$0	\$0.0000
0708 MVH	\$0	\$646,496	\$1,685	\$0.2606
Rate reduced per unit request.				
1303 PARK	\$0	\$646,496	\$573	\$0.0887
Rate reduced per unit request.				
2379 CCI	\$0	\$646,496	\$0	\$0.0000
2380 CAP IMPROV BOND	\$0	\$646,496	\$869	\$0.1344
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2391 CCD	\$0	\$646,496	\$273	\$0.0422

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

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: 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>
		Unit Total:	\$14,710	\$2.2754

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: 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	\$185,000	\$161,354,567	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$6,113,052	\$161,354,567	\$3,064,607	\$1.8993
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0341 FIRE PENSION	\$203,294	\$161,354,567	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$120,846	\$161,354,567	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR & S	\$25,002	\$161,354,567	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$257,978	\$161,354,567	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$70,000	\$161,354,567	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$173,000	\$161,354,567	\$34,853	\$0.0216

Budget approved for displayed amount.

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

IC 6-1.1-18.5-17 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: 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>
		Unit Total:	\$3,099,460	\$1.9209

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: 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	\$114,197	\$5,748,703	\$51,031	\$0.8877

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	\$1,500	\$5,748,703	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$30,000	\$5,748,703	\$22,598	\$0.3931
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1191 CUM FIRE SPEC	\$0	\$5,748,703	\$822	\$0.0143
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Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total:	\$74,451	\$1.2951
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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: 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	\$356,000	\$11,825,085	\$151,302	\$1.2795
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$7,000	\$11,825,085	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$41,000	\$11,825,085	\$0	\$0.0000
Budget approved for displayed amount.				
1191 CUM FIRE SPEC	\$2,000	\$11,825,085	\$1,041	\$0.0088
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	\$11,825,085	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$5,000	\$11,825,085	\$1,561	\$0.0132
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$153,904	\$1.3015

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: 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	\$194,663	\$13,684,164	\$143,246	\$1.0468
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$24,500	\$13,684,164	\$22,825	\$0.1668
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
0706 LR &S	\$10,900	\$13,684,164	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$47,000	\$13,684,164	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$0	\$13,684,164	\$0	\$0.0000
Unit Total:			\$166,071	\$1.2136

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: 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	\$5,119,433	\$325,349,288	\$0	\$0.0000

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

0180 DEBT SERVICE	\$1,537,010	\$325,349,288	\$1,429,259	\$0.4393
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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	\$222,715	\$325,349,288	\$164,627	\$0.0506
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$1,232,278	\$325,349,288	\$751,557	\$0.2310
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301 TRANSPORTATION	\$1,028,886	\$325,349,288	\$586,279	\$0.1802
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$92,000	\$325,349,288	\$0	\$0.0000
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Budget reduced due to advertising constraints.

Rate adjusted for school pension levy.

Unit Total:			\$2,931,722	\$0.9011
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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: 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	\$598,856,604	\$0	\$0.0000
0101 GENERAL	\$10,586,304	\$598,856,604	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,904,616	\$598,856,604	\$1,750,458	\$0.2923
Budget has been reduced and approved for the displayed amt. Rate reduced due to application of PTRC.				
1214 SCHOOL CPF	\$2,464,780	\$598,856,604	\$1,558,824	\$0.2603
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$1,491,200	\$598,856,604	\$1,155,793	\$0.1930
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$208,000	\$598,856,604	\$196,425	\$0.0328
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$4,661,500	\$0.7784

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: 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	\$1,417,701	\$924,205,892	\$891,859	\$0.0965

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$891,859	\$0.0965
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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: 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	\$255,650	\$924,205,892	\$133,086	\$0.0144

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$133,086	\$0.0144
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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.