

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
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INDIANAPOLIS, IN 46204  
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**TO:** Tipton County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2016 Certified Budget Order  
**DATE:** Wednesday, February 03, 2016

Enclosed is the certified 2016 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 20, 2015
- Ratio study was approved by the DLGF on Friday, July 24, 2015
- County Auditor certified net assessed values to the DLGF on Tuesday, October 13, 2015
- DLGF certified the Budget Order on Wednesday, February 03, 2016

**Your county is the 43rd of 92 counties to receive a 2016 Budget Order.**

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

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

**ORDER**

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2015 PAYABLE 2016 FOR

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 2016. 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 3rd day of February, 2016.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
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Courtney L. Schaafsma, Commissioner

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

**2016 TAX RATES  
(Per Taxing District)**

Year: 2016

County: 80 Tipton

<u>Taxing District</u>	<u>2016 District Rate</u>	<b>FOR COMPARISON ONLY 2015 District Rate</b>
001 CICERO TOWNSHIP	1.4052	1.3866
002 TIPTON CITY	3.3110	3.2065
003 JEFFERSON TOWNSHIP	1.3485	1.3363
004 KEMPTON TOWN	2.6863	2.5940
005 Liberty	1.6097	1.4609
006 SHARPSVILLE TOWN	2.9116	2.7204
007 MADISON TOWNSHIP	1.3951	1.3805
008 ELWOOD CITY	3.6480	3.5811
009 PRAIRIE TOWNSHIP	1.5907	1.4426
010 WILDCAT TOWNSHIP	1.7117	1.5481
011 WINDFALL TOWN	3.0678	2.6879

**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**

**2016 BUDGET APPROPRIATIONS**

Year: 2016

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	\$6,872
	53000 Lease Rental	\$1,539,500
	<b>Fund Total:</b>	<b>\$1,546,372</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$157,900
	25800 Administrative Technology Services	\$195,680
	26200 Maintenance of Buildings (Utilities)	\$156,000
	26400 Maintenance of Equipment	\$113,000
	26700 Insurance	\$43,740
	26800 Other Operating and Maint. Of Plant	\$5,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$55,800
	45100 Building Acquisition, Const. and Imp.	\$15,000
	45400 Sports Facilities	\$15,000
	45500 Rent of Buildings, Facilities, and Equip.	\$67,200
	47000 Purchase of Mobile or Fixed Equipment	\$264,501
	49000 Other Facilities Acq. And Const.	\$75,000
	<b>Fund Total:</b>	<b>\$1,163,821</b>
	<b>Unit Total:</b>	<b>\$2,710,193</b>

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

**2016 BUDGET APPROPRIATIONS**

Year: 2016

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	\$34,872
	53000 Lease Rental	\$1,926,043
	59100 Bond Registrars Fee	\$6,000
	<b>Fund Total:</b>	<b>\$1,966,915</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$523,496
	26200 Maintenance of Buildings (Utilities)	\$302,139
	26400 Maintenance of Equipment	\$229,000
	26700 Insurance	\$50,000
	26800 Other Operating and Maint. Of Plant	\$61,900
	43000 Professional Services	\$86,500
	45100 Building Acquisition, Const. and Imp.	\$805,250
	45400 Sports Facilities	\$45,000
	47000 Purchase of Mobile or Fixed Equipment	\$108,300
	49000 Other Facilities Acq. And Const.	\$100,000
	<b>Fund Total:</b>	<b>\$2,311,585</b>
	<b>Unit Total:</b>	<b>\$4,278,500</b>

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

**2016 BUDGET ORDER**

Year: 2016

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	\$934,848,139	\$0	\$0.0000
0101 GENERAL	\$4,482,943	\$934,848,139	\$3,113,979	\$0.3331

To fund the 2016 budget, this unit is authorized to transfer \$87 from the Levy Excess Fund, pursuant to PL 58-1993.  
Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$134,945	\$934,848,139	\$88,811	\$0.0095
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced per unit request.

0702 HIGHWAY	\$2,564,105	\$934,848,139	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$171,997	\$934,848,139	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$730,000	\$934,848,139	\$289,803	\$0.0310
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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.

0801 HEALTH	\$175,012	\$934,848,139	\$148,641	\$0.0159
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Budget approved for displayed amount.

Rate reduced per unit request.

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$206,100	\$934,848,139	\$143,032	\$0.0153

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>\$3,784,266</b>	<b>\$0.4048</b>
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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**

**2016 BUDGET ORDER**

Year: 2016

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	\$76,730	\$389,986,953	\$29,639	\$0.0076
To fund the 2016 budget, this unit is authorized to transfer \$7 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$51,750	\$389,986,953	\$12,480	\$0.0032
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$303,557	\$227,613,718	\$190,057	\$0.0835
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$100,000	\$227,613,718	\$48,254	\$0.0212
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>\$280,430</b>	<b>\$0.1155</b>

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

**2016 BUDGET ORDER**

Year: 2016

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	\$102,242,340	\$0	\$0.0000
0101 GENERAL	\$24,700	\$102,242,340	\$10,122	\$0.0099
To fund the 2016 budget, this unit is authorized to transfer \$1 from the Levy Excess Fund, pursuant to PL 58-1993.				
0840 TWP ASSISTANCE	\$5,000	\$102,242,340	\$12,576	\$0.0123
1111 FIRE	\$22,000	\$96,600,680	\$22,991	\$0.0238
1190 CUM FIRE(TWP)	\$7,250	\$96,600,680	\$12,365	\$0.0128
1312 RECREATION	\$5,000	\$96,600,680	\$0	\$0.0000
<b>Unit Total:</b>			<b>\$58,054</b>	<b>\$0.0588</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$26,750	\$124,701,565	\$9,477	\$0.0076
To fund the 2016 budget, this unit is authorized to transfer \$2 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$13,500	\$124,701,565	\$17,084	\$0.0137
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$145,000	\$112,773,825	\$29,096	\$0.0258
To fund the 2016 budget, this unit is authorized to transfer \$303 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1190 CUM FIRE(TWP)	\$20,000	\$112,773,825	\$18,608	\$0.0165
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>\$74,265</b>	<b>\$0.0636</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$114,907,625	\$31,140	\$0.0271
To fund the 2016 budget, this unit is authorized to transfer \$2 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$14,000	\$114,907,625	\$3,907	\$0.0034
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$134,100	\$114,246,831	\$85,571	\$0.0749
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$120,618</b>	<b>\$0.1054</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$103,504,451	\$311	\$0.0003
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,000	\$103,504,451	\$621	\$0.0006
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$40,000	\$103,504,451	\$45,231	\$0.0437
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$46,163</b>	<b>\$0.0446</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$99,505,205	\$0	\$0.0000

Monies not available to fund appropriations. Budget not approved.

0101 GENERAL	\$66,755	\$99,505,205	\$43,683	\$0.0439
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To fund the 2016 budget, this unit is authorized to transfer \$2 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$32,820	\$99,505,205	\$32,936	\$0.0331
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$81,440	\$87,137,447	\$22,046	\$0.0253
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1181 FIRE BLDG DEBT	\$32,500	\$87,137,447	\$26,141	\$0.0300
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Budget approved for displayed amount.

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

1190 CUM FIRE(TWP)	\$8,500	\$87,137,447	\$29,017	\$0.0333
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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>\$153,823</b>	<b>\$0.1656</b>
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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**

**2016 BUDGET ORDER**

Year: 2016

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	\$660,794	\$9,929	\$1.5026
Lesser of unit adopted or prior year levy because of improper adoption.				
0283 L/R PAYMENT	\$0	\$660,794	\$1,940	\$0.2936
Lesser of unit adopted or prior year levy because of improper adoption.				
0341 FIRE PENSION	\$0	\$660,794	\$0	\$0.0000
0342 POLICE PENSION	\$0	\$660,794	\$0	\$0.0000
0706 LR &S	\$0	\$660,794	\$0	\$0.0000
0708 MVH	\$0	\$660,794	\$1,731	\$0.2619
Lesser of unit adopted or prior year levy because of improper adoption.				
1303 PARK	\$0	\$660,794	\$589	\$0.0891
Lesser of unit adopted or prior year levy because of improper adoption.				
2379 CCI	\$0	\$660,794	\$0	\$0.0000
2380 CAP IMPROV BOND	\$0	\$660,794	\$915	\$0.1384
Lesser of unit adopted or prior year levy because of improper adoption.				
2391 CCD	\$0	\$660,794	\$279	\$0.0422

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

**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**

**2016 BUDGET ORDER**

Year: 2016

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>\$15,383</b>	<b>\$2.3278</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$162,373,235	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$5,692,289	\$162,373,235	\$3,229,441	\$1.9889
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To fund the 2016 budget, this unit is authorized to transfer \$64 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0341 FIRE PENSION	\$206,090	\$162,373,235	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$122,282	\$162,373,235	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$26,633	\$162,373,235	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$240,200	\$162,373,235	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$46,550	\$162,373,235	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$143,000	\$162,373,235	\$35,073	\$0.0216
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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 6-1.1-18.5-17 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**

**2016 BUDGET ORDER**

Year: 2016

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>\$3,264,514</b>	<b>\$2.0105</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$118,345	\$5,641,660	\$74,983	\$1.3291
To fund the 2016 budget, this unit is authorized to transfer \$2 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	\$1,500	\$5,641,660	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$33,800	\$5,641,660	\$1,749	\$0.0310
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1191 CUM FIRE SPEC	\$3,000	\$5,641,660	\$807	\$0.0143
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>\$77,539</b>	<b>\$1.3744</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$11,927,740	\$157,709	\$1.3222
To fund the 2016 budget, this unit is authorized to transfer \$6 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	\$11,927,740	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$45,000	\$11,927,740	\$0	\$0.0000
Budget approved for displayed amount.				
1191 CUM FIRE SPEC	\$2,000	\$11,927,740	\$1,050	\$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	\$11,927,740	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$5,000	\$11,927,740	\$1,574	\$0.0132
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>\$160,333</b>	<b>\$1.3442</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$216,787	\$12,367,758	\$149,749	\$1.2108
To fund the 2016 budget, this unit is authorized to transfer \$5 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$24,000	\$12,367,758	\$28,928	\$0.2339
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
0706 LR &S	\$11,000	\$12,367,758	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$47,000	\$12,367,758	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$1,000	\$12,367,758	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$178,677</b>	<b>\$1.4447</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$400,000	\$327,711,221	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$5,058,802	\$327,711,221	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$1,546,372	\$327,711,221	\$1,893,188	\$0.5777
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$224,876	\$327,711,221	\$118,959	\$0.0363
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Budget approved for displayed amount.

Rate reduced per unit request.

1214 SCHOOL CPF	\$1,163,821	\$327,711,221	\$704,579	\$0.2150
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$990,525	\$327,711,221	\$620,357	\$0.1893
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To fund the 2016 budget, this unit is authorized to transfer \$106 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$130,000	\$327,711,221	\$28,839	\$0.0088
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2016 BUDGET ORDER**

Year: 2016

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>
		<b>Unit Total:</b>	<b>\$3,365,922</b>	<b>\$1.0271</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$607,136,918	\$0	\$0.0000
0101 GENERAL	\$10,621,392	\$607,136,918	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,966,915	\$607,136,918	\$1,724,876	\$0.2841
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$2,311,585	\$607,136,918	\$1,582,806	\$0.2607
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	\$1,515,500	\$607,136,918	\$1,172,381	\$0.1931
To fund the 2016 budget, this unit is authorized to transfer \$169 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	\$128,000	\$607,136,918	\$199,141	\$0.0328
Budget reduced due to advertising constraints.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$4,679,204</b>	<b>\$0.7707</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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>
0061 RAINY DAY	\$0	\$934,848,139	\$0	\$0.0000
0101 GENERAL	\$1,453,178	\$934,848,139	\$929,239	\$0.0994

To fund the 2016 budget, this unit is authorized to transfer \$20 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$929,239</b>	<b>\$0.0994</b>
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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**

**2016 BUDGET ORDER**

Year: 2016

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>
0061 RAINY DAY	\$0	\$934,848,139	\$0	\$0.0000
8210 SP SOL WASTE MA	\$242,750	\$934,848,139	\$138,358	\$0.0148

To fund the 2016 budget, this unit is authorized to transfer \$3 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**Unit Total:                    \$138,358                    \$0.0148**

**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.**