

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
FAX (317)974-1629

**TO:** Carroll County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2014 Certified Budget Order  
**DATE:** Thursday, December 19, 2013

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, April 22, 2013
- Ratio study was approved by the DLGF on Monday, April 29, 2013
- County Auditor certified net assessed values to the DLGF on Thursday, August 01, 2013
- DLGF certified the Budget Order on Thursday, December 19, 2013

**Your county is the 23rd 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  
CARROLL 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 19th day of December, 2013.

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: 08 Carroll

<u>Taxing District</u>	<u>2014 District Rate</u>	<b>FOR COMPARISON ONLY 2013 District Rate</b>
001 ADAMS TWP	1.1200	1.0604
002 BURLINGTON TOWNSHIP	1.0675	0.8978
003 BURLINGTON (BURLINGTON)	1.8069	1.6187
004 CARROLLTON TOWNSHIP	0.9538	0.7883
005 CLAY TOWNSHIP	1.3499	1.3403
006 DEER CREEK TOWNSHIP	1.6085	1.6020
007 DELPHI (DEER CREEK)	3.6155	3.6217
008 DEMOCRAT TOWNSHIP	1.0019	0.8352
009 JACKSON TOWNSHIP	1.5494	1.5408
010 CAMDEN (JACKSON)	3.0497	3.1440
011 JEFFERSON TOWNSHIP	1.1529	1.0992
012 YEOMAN (JEFFERSON)	1.4550	1.3535
013 LIBERTY TOWNSHIP	1.5122	1.4984
014 MADISON TOWNSHIP	1.4822	1.4752
015 MONROE TOWNSHIP	1.1857	1.0339
016 FLORA (MONROE)	2.6505	2.5450
017 ROCK CREEK TOWNSHIP	1.6739	1.6636
018 TIPPECANOE TOWNSHIP	1.4976	1.4913
019 WASHINGTON TOWNSHIP	0.9686	0.8017

**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: 08    Carroll

Unit 0750    CARROLL CONSOLIDATED SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51000 Principal of Debt	\$853,440
	52000 Interest on Debt	\$0
	<b>Fund Total:</b>	<b>\$853,440</b>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$120,000
	25000 Support Services - Central Services	\$91,000
	25320 Land Acquisition and Development	\$20,000
	26200 Maintenance of Buildings (Utilities)	\$179,579
	26400 Maintenance of Equipment	\$26,000
	26700 Insurance	\$38,000
	43000 Professional Services	\$95,000
	45100 Building Acquisition, Const. and Imp.	\$130,000
	45400 Sports Facilities	\$10,000
	47000 Purchase of Mobile or Fixed Equipment	\$303,000
	49000 Other Facilities Acq. And Const.	\$80,000
	<b>Fund Total:</b>	<b>\$1,092,579</b>
	<b>Unit Total:</b>	<b>\$1,946,019</b>

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

**2014 BUDGET APPROPRIATIONS**

Year: 2014

County: 08    Carroll

Unit 0755    DELPHI COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25000 Support Services - Central Services	\$25,499
	51000 Principal of Debt	\$669,425
	52000 Interest on Debt	\$5,000
	53000 Lease Rental	\$978,842
	<b>Fund Total:</b>	<b>\$1,678,766</b>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$316,002
	26200 Maintenance of Buildings (Utilities)	\$163,000
	26400 Maintenance of Equipment	\$31,000
	26700 Insurance	\$162,857
	43000 Professional Services	\$100,000
	45100 Building Acquisition, Const. and Imp.	\$70,000
	45400 Sports Facilities	\$25,000
	45500 Rent of Buildings, Facilities, and Equip.	\$3,000
	47000 Purchase of Mobile or Fixed Equipment	\$205,000
	49000 Other Facilities Acq. And Const.	\$221,257
	53000 Lease Rental	\$90,000
	<b>Fund Total:</b>	<b>\$1,387,116</b>
	<b>Unit Total:</b>	<b>\$3,065,882</b>

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

**2014 BUDGET ORDER**

Year: 2014

County: 08 Carroll

Unit: 0000 CARROLL COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$5,369,964	\$1,096,072,816	\$2,638,247	\$0.2407

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$209,806	\$1,096,072,816	\$213,734	\$0.0195
--------------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$2,044,313	\$1,096,072,816	\$0	\$0.0000
--------------	-------------	-----------------	-----	----------

Budget approved for displayed amount.

0706 LR &S	\$679,258	\$1,096,072,816	\$0	\$0.0000
------------	-----------	-----------------	-----	----------

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

0790 CUM BRIDGE	\$443,661	\$1,096,072,816	\$514,058	\$0.0469
-----------------	-----------	-----------------	-----------	----------

Department of Local Government Finance approval not required

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

0801 HEALTH	\$154,153	\$1,096,072,816	\$78,917	\$0.0072
-------------	-----------	-----------------	----------	----------

Budget approved for displayed amount.

Rate Approved.

2240 PLANNING	\$78,869	\$1,053,589,873	\$34,768	\$0.0033
---------------	----------	-----------------	----------	----------

Budget approved for displayed amount.

Rate Approved.

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

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

**2014 BUDGET ORDER**

Year: 2014

County: 08    Carroll

Unit: 0000    CARROLL COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391    CCD	\$233,000	\$1,096,072,816	\$222,503	\$0.0203

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>\$3,702,227</b>	<b>\$0.3379</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: 08 Carroll

Unit: 0001 ADAMS TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$520	\$32,495,784	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$14,400	\$32,495,784	\$4,289	\$0.0132
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$8,000	\$32,495,784	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$16,466	\$32,495,784	\$6,077	\$0.0187
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$10,366</b>	<b>\$0.0319</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: 08 Carroll

Unit: 0002 BURLINGTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$7,147	\$82,935,395	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$41,900	\$82,935,395	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$16,500	\$82,935,395	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$65,000	\$69,162,545	\$27,527	\$0.0398
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$50,000	\$69,162,545	\$10,098	\$0.0146
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$25,000	\$82,935,395	\$30,769	\$0.0371
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2010 LIB (NON-LIB)	\$15,000	\$82,935,395	\$38,233	\$0.0461
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$106,627</b>	<b>\$0.1376</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: 08 Carroll

Unit: 0003 CARROLLTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$14,570	\$56,500,381	\$5,594	\$0.0099
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$3,200	\$56,500,381	\$1,469	\$0.0026
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$12,000	\$56,500,381	\$5,763	\$0.0102
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2120 CEMETERY	\$1,425	\$56,500,381	\$678	\$0.0012
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$13,504</b>	<b>\$0.0239</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: 08 Carroll

Unit: 0004 CLAY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,000	\$56,055,418	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$31,400	\$56,055,418	\$7,567	\$0.0135
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$8,000	\$56,055,418	\$4,484	\$0.0080
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$35,000	\$56,055,418	\$11,996	\$0.0214
Budget reduced due to advertising constraints.				
Rate reduced due to increased assessed valuation.				
1181 FIRE BLDG DEBT	\$27,817	\$56,055,418	\$24,833	\$0.0443
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to underestimate of miscellaneous revenue.				
1190 CUM FIRE(TWP)	\$40,000	\$56,055,418	\$16,088	\$0.0287
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>\$64,968</b>	<b>\$0.1159</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: 08 Carroll

Unit: 0005 DEER CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$179,883,730	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$52,916	\$179,883,730	\$30,041	\$0.0167
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$40,000	\$179,883,730	\$36,876	\$0.0205
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$19,500	\$179,883,730	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$66,917</b>	<b>\$0.0372</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: 08 Carroll

Unit: 0006 DEMOCRAT TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$609	\$60,097,027	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$26,960	\$60,097,027	\$7,152	\$0.0119
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,000	\$60,097,027	\$5,289	\$0.0088
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$31,300	\$60,097,027	\$22,596	\$0.0376
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$5,000	\$60,097,027	\$8,233	\$0.0137
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$43,270</b>	<b>\$0.0720</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: 08 Carroll

Unit: 0007 JACKSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,000	\$71,637,450	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$45,900	\$71,637,450	\$35,031	\$0.0489
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,000	\$71,637,450	\$5,946	\$0.0083
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$72,000	\$63,514,046	\$19,626	\$0.0309
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$13,000	\$71,637,450	\$1,504	\$0.0021
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$62,107</b>	<b>\$0.0902</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: 08 Carroll

Unit: 0008 JEFFERSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$4,051	\$220,614,363	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$51,300	\$220,614,363	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$14,167	\$220,614,363	\$2,868	\$0.0013
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$56,000	\$218,166,018	\$49,524	\$0.0227
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$19,628	\$218,166,018	\$17,017	\$0.0078
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$60,000	\$218,166,018	\$71,995	\$0.0330
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$141,404</b>	<b>\$0.0648</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: 08 Carroll

Unit: 0009 LIBERTY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$16,236	\$30,001,321	\$6,780	\$0.0226
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$3,550	\$30,001,321	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$47,750	\$30,001,321	\$18,661	\$0.0622
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2120 CEMETERY	\$2,600	\$30,001,321	\$4,590	\$0.0153
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$30,031</b>	<b>\$0.1001</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: 08 Carroll

Unit: 0010 MADISON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$11,772	\$47,814,559	\$5,260	\$0.0110

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

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$6,050	\$47,814,559	\$0	\$0.0000
---------------------	---------	--------------	-----	----------

Budget approved for displayed amount.

<b>Unit Total:</b>			<b>\$5,260</b>	<b>\$0.0110</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: 08 Carroll

Unit: 0011 MONROE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$915	\$99,671,882	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$33,600	\$99,671,882	\$22,327	\$0.0224
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$32,000	\$99,671,882	\$8,472	\$0.0085
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$4,000	\$57,188,939	\$2,974	\$0.0052
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$1,000	\$57,188,939	\$8,178	\$0.0143
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$41,951</b>	<b>\$0.0504</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: 08 Carroll

Unit: 0012 ROCK CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,422	\$20,108,847	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$35,700	\$20,108,847	\$20,994	\$0.1044
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$13,250	\$20,108,847	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$20,000	\$20,108,847	\$9,532	\$0.0474
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$10,000	\$20,108,847	\$1,991	\$0.0099
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$32,517</b>	<b>\$0.1617</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: 08 Carroll

Unit: 0013 TIPPECANOE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$682	\$80,863,120	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$26,717	\$80,863,120	\$6,954	\$0.0086
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$20,000	\$80,863,120	\$9,461	\$0.0117
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$20,000	\$80,863,120	\$4,933	\$0.0061
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$21,348</b>	<b>\$0.0264</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: 08 Carroll

Unit: 0014 WASHINGTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$200	\$57,393,539	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$13,820	\$57,393,539	\$5,165	\$0.0090
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$6,300	\$57,393,539	\$1,148	\$0.0020
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$10,600	\$57,393,539	\$2,238	\$0.0039
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$15,000	\$57,393,539	\$13,660	\$0.0238
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$22,211</b>	<b>\$0.0387</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: 08 Carroll

Unit: 0457 DELPHI CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,687,823	\$64,681,806	\$1,298,164	\$2.0070
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION	\$15,000	\$64,681,806	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$11,400	\$64,681,806	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$117,769	\$64,681,806	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$15,000	\$64,681,806	\$0	\$0.0000
Budget approved for displayed amount.				
8604 SP FIRE TER GEN	\$160,915	\$308,561,409	\$128,979	\$0.0418
Budget approved for displayed amount.				
Fire Territory General (Fund 8604) Rate reduced to comply with I.C. 36-8-19-8(c).				
8692 SP FIRE TER EQU	\$44,200	\$308,561,409	\$53,381	\$0.0173
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$1,480,524</b>	<b>\$2.0661</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: 08 Carroll

Unit: 0543 BURLINGTON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$13,772,850	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$222,650	\$13,772,850	\$60,573	\$0.4398
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$6,000	\$13,772,850	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$83,950	\$13,772,850	\$43,013	\$0.3123
Budget approved for displayed amount.				
Rate reduced per unit request.				
1191 CUM FIRE SPEC	\$18,000	\$13,772,850	\$2,300	\$0.0167
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2379 CCI	\$1,000	\$13,772,850	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$45,000	\$13,772,850	\$3,443	\$0.0250
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>\$109,329</b>	<b>\$0.7938</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: 08 Carroll

Unit: 0544 CAMDEN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$20,000	\$8,123,404	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$215,136	\$8,123,404	\$119,641	\$1.4728
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$5,000	\$8,123,404	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$28,625	\$8,123,404	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$4,000	\$8,123,404	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$2,500	\$8,123,404	\$1,495	\$0.0184
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6290 CUM SEWER	\$8,000	\$8,123,404	\$3,249	\$0.0400
Budget approved for displayed amount.				
Rate Approved.				
6401 SANITATION	\$34,790	\$8,123,404	\$0	\$0.0000
Budget approved for displayed amount.				

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

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

**2014 BUDGET ORDER**

Year: 2014

County: 08    Carroll

Unit: 0544    CAMDEN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$124,385</b>	<b>\$1.5312</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: 08 Carroll

Unit: 0545 FLORA CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$245,000	\$42,482,943	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,547,800	\$42,482,943	\$557,461	\$1.3122
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$14,000	\$42,482,943	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$158,050	\$42,482,943	\$33,264	\$0.0783
Budget approved for displayed amount.				
Rate Approved.				
2379 CCI	\$50,000	\$42,482,943	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$295,185	\$42,482,943	\$10,706	\$0.0252
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.				
6290 CUM SEWER	\$110,000	\$42,482,943	\$30,545	\$0.0719
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>\$631,976</b>	<b>\$1.4876</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: 08 Carroll

Unit: 0546 YEOMAN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$7,000	\$2,448,345	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$36,300	\$2,448,345	\$8,951	\$0.3656
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$6,000	\$2,448,345	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$9,000	\$2,448,345	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$1,000	\$2,448,345	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$8,951</b>	<b>\$0.3656</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: 08 Carroll

Unit: 0750 CARROLL CONSOLIDATED SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$200,000	\$356,598,224	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$7,173,263	\$356,598,224	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$853,440	\$356,598,224	\$622,264	\$0.1745
Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$1,092,579	\$356,598,224	\$899,341	\$0.2522
Budget approved for displayed amount. Rate Approved.				
6301 TRANSPORTATION	\$639,700	\$356,598,224	\$487,470	\$0.1367
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
6302 BUS REPLACEMENT	\$231,500	\$356,598,224	\$101,987	\$0.0286
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$2,111,062</b>	<b>\$0.5920</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: 08 Carroll

Unit: 0755 DELPHI COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$661,921	\$430,309,027	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$10,391,712	\$430,309,027	\$0	\$0.0000
--------------	--------------	---------------	-----	----------

Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,678,766	\$430,309,027	\$1,820,207	\$0.4230
-------------------	-------------	---------------	-------------	----------

Budget has been reduced and approved for the displayed amt.

Rate Approved.

0186 SCH PENSION DEB	\$189,550	\$430,309,027	\$180,299	\$0.0419
----------------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate Approved.

1214 SCHOOL CPF	\$1,387,116	\$430,309,027	\$1,199,271	\$0.2787
-----------------	-------------	---------------	-------------	----------

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	\$1,499,374	\$430,309,027	\$1,260,375	\$0.2929
---------------------	-------------	---------------	-------------	----------

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

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$187,813	\$430,309,027	\$162,227	\$0.0377
----------------------	-----------	---------------	-----------	----------

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

Rate adjusted for school pension levy.

**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: 08    Carroll

Unit: 0755    DELPHI COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$4,622,379</b>	<b>\$1.0742</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: 08 Carroll

Unit: 1180 ROSSVILLE CONSOLIDATED SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$56,055,418	\$0	\$0.0000
0101 GENERAL	\$0	\$56,055,418	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$56,055,418	\$242,047	\$0.4318
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$0	\$56,055,418	\$13,790	\$0.0246
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$0	\$56,055,418	\$139,802	\$0.2494
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$0	\$56,055,418	\$84,307	\$0.1504
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$56,055,418	\$22,366	\$0.0399
Rate adjusted for school pension levy.				
<b>Unit Total:</b>			<b>\$502,312</b>	<b>\$0.8961</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: 08 Carroll

Unit: 8565 TWIN LAKES COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$253,110,147	\$0	\$0.0000
0101 GENERAL	\$0	\$253,110,147	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$253,110,147	\$515,079	\$0.2035
Rate reduced due to reduction of operating balance.				
0186 SCH PENSION DEB	\$0	\$253,110,147	\$142,501	\$0.0563
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$0	\$253,110,147	\$586,203	\$0.2316
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$0	\$253,110,147	\$315,375	\$0.1246
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$0	\$253,110,147	\$86,311	\$0.0341
Rate adjusted for school pension levy.				
<b>Unit Total:</b>			<b>\$1,645,469</b>	<b>\$0.6501</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: 08     Carroll

Unit: 0018   CAMDEN-JACKSON TWP PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$6,000	\$71,637,450	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$64,554	\$71,637,450	\$33,741	\$0.0471
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$500	\$71,637,450	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$33,741</b>	<b>\$0.0471</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: 08    Carroll

Unit: 0019    DELPHI PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$823,092	\$453,102,724	\$453,556	\$0.1001

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$453,556</b>	<b>\$0.1001</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: 08 Carroll

Unit: 0020 FLORA PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$19,400	\$99,671,882	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$235,658	\$99,671,882	\$85,917	\$0.0862
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$132,000	\$99,671,882	\$118,809	\$0.1192
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$204,726</b>	<b>\$0.2054</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: 08    Carroll

Unit: 1062    NORTHWEST INDIANA SOLID WASTE MANAGEMENT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$0	\$1,096,072,816	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</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: 08    Carroll

Unit: 0002    BACHELOR RUN CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$101,991	\$172,886,300	\$95,260	\$0.0551

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$95,260</b>	<b>\$0.0551</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: 08    Carroll

Unit: 0003    ROCK CREEK CASS-CARROLL CONSERVANCY DIST

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$29,275,900	\$4,186	\$0.0143

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>			<b>\$4,186</b>	<b>\$0.0143</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.