

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
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TO: Carroll County Auditor
FROM: Department of Local Government Finance
RE: 2016 Certified Budget Order
DATE: Tuesday, January 26, 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, May 04, 2015
- Ratio study was approved by the DLGF on Monday, May 18, 2015
- County Auditor certified net assessed values to the DLGF on Monday, August 31, 2015
- DLGF certified the Budget Order on Tuesday, January 26, 2016

Your county is the 35th 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
CARROLL 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 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 26th day of January, 2016.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

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

Year: 2016

County: 08 Carroll

<u>Taxing District</u>	<u>2016 District Rate</u>	FOR COMPARISON ONLY 2015 District Rate
001 ADAMS TWP	0.9947	0.9878
002 BURLINGTON TOWNSHIP	1.0998	1.0603
003 BURLINGTON (BURLINGTON)	1.8657	1.8108
004 CARROLLTON TOWNSHIP	0.9937	0.9539
005 CLAY TOWNSHIP	1.2130	1.2130
006 DEER CREEK TOWNSHIP	1.3663	1.4865
007 DELPHI (DEER CREEK)	3.3719	3.4005
008 DEMOCRAT TOWNSHIP	1.0407	1.0000
009 JACKSON TOWNSHIP	1.2952	1.4214
010 CAMDEN (JACKSON)	2.8636	2.9897
011 JEFFERSON TOWNSHIP	1.0414	1.0306
012 YEOMAN (JEFFERSON)	1.3134	1.2992
013 LIBERTY TOWNSHIP	1.2606	1.3853
014 MADISON TOWNSHIP	1.2421	1.3663
015 MONROE TOWNSHIP	1.2203	1.1718
016 FLORA (MONROE)	2.7870	2.5772
017 ROCK CREEK TOWNSHIP	1.4250	1.5398
018 TIPPECANOE TOWNSHIP	1.2563	1.3812
019 WASHINGTON TOWNSHIP	1.0075	0.9682

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: 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	\$985,000
	52000 Interest on Debt	\$16,268
	Fund Total:	\$1,001,268
1214 SCHOOL CPF	22000 Support Services - Instruction	\$123,500
	25000 Support Services - Central Services	\$92,000
	26200 Maintenance of Buildings (Utilities)	\$179,579
	26400 Maintenance of Equipment	\$26,000
	26700 Insurance	\$38,000
	41000 Land Acquisition and Development	\$20,000
	43000 Professional Services	\$95,000
	45100 Building Acquisition, Const. and Imp.	\$430,010
	45400 Sports Facilities	\$45,669
	47000 Purchase of Mobile or Fixed Equipment	\$325,000
	49000 Other Facilities Acq. And Const.	\$80,000
	Fund Total:	\$1,454,758
	Unit Total:	\$2,456,026

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

2016 BUDGET APPROPRIATIONS

Year: 2016

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	\$59,712
	51000 Principal of Debt	\$1,118,935
	53000 Lease Rental	\$652,000
	Fund Total:	\$1,830,647
1214 SCHOOL CPF	22000 Support Services - Instruction	\$394,000
	26200 Maintenance of Buildings (Utilities)	\$163,000
	26400 Maintenance of Equipment	\$30,500
	26700 Insurance	\$162,857
	43000 Professional Services	\$300,000
	45100 Building Acquisition, Const. and Imp.	\$75,000
	45400 Sports Facilities	\$20,000
	45500 Rent of Buildings, Facilities, and Equip.	\$3,000
	47000 Purchase of Mobile or Fixed Equipment	\$185,500
	49000 Other Facilities Acq. And Const.	\$200,000
	53000 Lease Rental	\$90,000
	Fund Total:	\$1,623,857
	Unit Total:	\$3,454,504

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

2016 BUDGET ORDER

Year: 2016

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	\$5,903,703	\$1,159,773,214	\$2,530,625	\$0.2182

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$237,098	\$1,159,773,214	\$250,511	\$0.0216
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$2,836,962	\$1,159,773,214	\$0	\$0.0000
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Budget reduced due to advertising constraints.

0706 LR &S	\$200,000	\$1,159,773,214	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$658,277	\$1,159,773,214	\$520,738	\$0.0449
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Budget approved for displayed amount.

Rate Approved.

0801 HEALTH	\$213,981	\$1,159,773,214	\$124,096	\$0.0107
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2240 PLANNING	\$113,773	\$1,119,554,929	\$58,217	\$0.0052
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Budget approved for displayed amount.

Rate Approved.

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: 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	\$323,000	\$1,159,773,214	\$224,996	\$0.0194

Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$3,709,183	\$0.3200
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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: 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>
0101 GENERAL	\$11,146	\$35,681,608	\$4,282	\$0.0120

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$8,481	\$35,681,608	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

1111 FIRE	\$16,466	\$35,681,608	\$6,066	\$0.0170
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:			\$10,348	\$0.0290
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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: 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	\$5,000	\$88,958,085	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$43,800	\$88,958,085	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$16,500	\$88,958,085	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$65,000	\$75,642,258	\$27,458	\$0.0363
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$50,000	\$75,642,258	\$10,590	\$0.0140
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$35,000	\$88,958,085	\$49,994	\$0.0562
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2010 LIB (NON-LIB)	\$15,000	\$88,958,085	\$19,037	\$0.0214
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$107,079	\$0.1279

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
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2016 BUDGET ORDER

Year: 2016

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	\$14,429	\$62,314,267	\$7,166	\$0.0115
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$3,000	\$62,314,267	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$12,400	\$62,314,267	\$5,795	\$0.0093
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2120 CEMETERY	\$1,425	\$62,314,267	\$623	\$0.0010
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$13,584	\$0.0218

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: 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	\$62,788,332	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$31,600	\$62,788,332	\$9,042	\$0.0144
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,000	\$62,788,332	\$2,951	\$0.0047
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$120,000	\$62,788,332	\$13,876	\$0.0221
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$76,623	\$62,788,332	\$16,011	\$0.0255
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
Unit Total:			\$41,880	\$0.0667

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: 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>
0101 GENERAL	\$92,951	\$180,159,091	\$33,870	\$0.0188
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$40,000	\$180,159,091	\$33,149	\$0.0184
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$25,000	\$180,159,091	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$67,019	\$0.0372

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: 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	\$63,010,356	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$27,560	\$63,010,356	\$5,797	\$0.0092
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,000	\$63,010,356	\$6,490	\$0.0103
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$31,300	\$63,010,356	\$22,621	\$0.0359
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$7,000	\$63,010,356	\$8,443	\$0.0134
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$43,351	\$0.0688

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: 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	\$4,000	\$76,174,312	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$59,900	\$76,174,312	\$20,948	\$0.0275
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,000	\$76,174,312	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$72,000	\$68,494,851	\$19,590	\$0.0286
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$18,000	\$76,174,312	\$21,634	\$0.0284
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$62,172	\$0.0845

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: 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	\$5,000	\$231,140,575	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$62,400	\$231,140,575	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$23,064	\$231,140,575	\$1,618	\$0.0007
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$56,200	\$228,597,312	\$49,606	\$0.0217
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$50,000	\$228,597,312	\$49,834	\$0.0218
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$40,000	\$228,597,312	\$72,008	\$0.0315
Budget approved for displayed amount. Rate Approved.				
Unit Total:			\$173,066	\$0.0757

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: 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	\$31,927,680	\$8,589	\$0.0269
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$3,550	\$31,927,680	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$47,750	\$31,927,680	\$18,678	\$0.0585
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2120 CEMETERY	\$2,600	\$31,927,680	\$2,810	\$0.0088
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$30,077	\$0.0942

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: 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	\$8,000	\$51,613,800	\$5,265	\$0.0102
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,000	\$51,613,800	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$5,265	\$0.0102

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: 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	\$4,000	\$103,985,880	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$37,500	\$103,985,880	\$11,854	\$0.0114
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$32,000	\$103,985,880	\$18,925	\$0.0182
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$4,000	\$63,767,595	\$2,997	\$0.0047
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$1,000	\$63,767,595	\$8,417	\$0.0132
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$42,193	\$0.0475

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
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2016 BUDGET ORDER

Year: 2016

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	\$2,000	\$20,182,680	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$69,100	\$20,182,680	\$20,284	\$0.1005
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$11,800	\$20,182,680	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$14,000	\$20,182,680	\$9,546	\$0.0473
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$8,500	\$20,182,680	\$2,745	\$0.0136
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$32,575	\$0.1614

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 received 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: 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>
0101 GENERAL	\$34,361	\$87,452,609	\$12,943	\$0.0148
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$28,800	\$87,452,609	\$4,985	\$0.0057
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$4,100	\$87,452,609	\$3,411	\$0.0039
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$21,339	\$0.0244

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: 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>
0101 GENERAL	\$13,392	\$64,383,939	\$5,086	\$0.0079
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$7,000	\$64,383,939	\$1,159	\$0.0018
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$10,600	\$64,383,939	\$2,253	\$0.0035
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$18,500	\$64,383,939	\$14,422	\$0.0224
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$22,920	\$0.0356

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: 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>
0061 RAINY DAY	\$100,000	\$64,721,452	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$2,113,196	\$64,721,452	\$1,298,053	\$2.0056
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION	\$14,025	\$64,721,452	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$11,400	\$64,721,452	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$113,724	\$64,721,452	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$6,933	\$64,721,452	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
8604 SP FIRE TER GEN	\$165,115	\$319,225,500	\$153,867	\$0.0482
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$244,200	\$319,225,500	\$55,226	\$0.0173
Budget approved for displayed amount.				
Rate Approved.				

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: 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>
		Unit Total:	\$1,507,146	\$2.0711

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: 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	\$13,315,827	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$250,450	\$13,315,827	\$62,118	\$0.4665
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$1,000	\$13,315,827	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$94,950	\$13,315,827	\$41,013	\$0.3080
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1191 CUM FIRE SPEC	\$18,000	\$13,315,827	\$2,224	\$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	\$13,315,827	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$45,000	\$13,315,827	\$3,329	\$0.0250
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$108,684	\$0.8162

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: 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	\$52,400	\$7,679,461	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$210,576	\$7,679,461	\$118,156	\$1.5386
Budget approved for displayed amount.				
Rate reduced per unit request.				
0706 LR &S	\$8,000	\$7,679,461	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$29,800	\$7,679,461	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$4,000	\$7,679,461	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$3,500	\$7,679,461	\$1,413	\$0.0184
Budget approved for displayed amount.				
Rate Approved.				
6290 CUM SEWER	\$11,000	\$7,679,461	\$3,072	\$0.0400
Budget approved for displayed amount.				
Rate Approved.				
6401 SANITATION	\$37,650	\$7,679,461	\$0	\$0.0000
Budget approved for displayed amount.				

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: 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>
		Unit Total:	\$122,641	\$1.5970

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: 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	\$200,000	\$40,218,285	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$2,107,968	\$40,218,285	\$583,567	\$1.4510
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$30,890	\$40,218,285	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$110,000	\$40,218,285	\$6,797	\$0.0169
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$67,000	\$40,218,285	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$310,000	\$40,218,285	\$20,109	\$0.0500
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Budget approved for displayed amount.

Rate Approved.

6290 CUM SEWER	\$41,016	\$40,218,285	\$28,917	\$0.0719
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

Unit Total:	\$639,390	\$1.5898
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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: 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	\$6,000	\$2,543,263	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$37,680	\$2,543,263	\$8,825	\$0.3470
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	\$3,357	\$2,543,263	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$6,100	\$2,543,263	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$1,000	\$2,543,263	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$8,825	\$0.3470

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: 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	\$150,000	\$382,652,527	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$8,015,440	\$382,652,527	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$1,001,268	\$382,652,527	\$870,534	\$0.2275
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$1,454,758	\$382,652,527	\$913,392	\$0.2387
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	\$712,910	\$382,652,527	\$506,249	\$0.1323
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$166,000	\$382,652,527	\$204,336	\$0.0534
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$2,494,511	\$0.6519

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: 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	\$447,510,172	\$0	\$0.0000

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

0101 GENERAL	\$10,393,826	\$447,510,172	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,830,647	\$447,510,172	\$1,273,166	\$0.2845
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Budget has been reduced and approved for the displayed amt.

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

0186 SCH PENSION DEB	\$193,188	\$447,510,172	\$138,281	\$0.0309
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$1,623,857	\$447,510,172	\$909,788	\$0.2033
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Budget has been reduced and approved for the displayed amt.

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

6301 TRANSPORTATION	\$1,581,788	\$447,510,172	\$1,336,713	\$0.2987
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$144,890	\$447,510,172	\$129,778	\$0.0290
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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: 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>
		Unit Total:	\$3,787,726	\$0.8464

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: 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	\$62,788,332	\$0	\$0.0000
0101 GENERAL	\$0	\$62,788,332	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$62,788,332	\$243,116	\$0.3872
Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	\$0	\$62,788,332	\$151,069	\$0.2406
Rate reduced due to application of PTRC.				
6301 TRANSPORTATION	\$0	\$62,788,332	\$92,613	\$0.1475
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$62,788,332	\$32,022	\$0.0510
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$518,820	\$0.8263

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: 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	\$266,822,183	\$0	\$0.0000
0101 GENERAL	\$0	\$266,822,183	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$266,822,183	\$374,085	\$0.1402
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$0	\$266,822,183	\$137,947	\$0.0517
Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	\$0	\$266,822,183	\$606,754	\$0.2274
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$0	\$266,822,183	\$298,574	\$0.1119
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$0	\$266,822,183	\$46,160	\$0.0173
Rate adjusted for school pension levy.				
Unit Total:			\$1,463,520	\$0.5485

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: 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	\$5,600	\$76,174,312	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$66,996	\$76,174,312	\$33,745	\$0.0443
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	\$500	\$76,174,312	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$33,745	\$0.0443

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: 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	\$863,968	\$467,163,954	\$454,083	\$0.0972

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$454,083	\$0.0972
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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: 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>
0101 GENERAL	\$243,500	\$103,985,880	\$86,308	\$0.0830
Lesser of unit adopted or prior year budget because budget not properly advertised. Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$134,000	\$103,985,880	\$122,599	\$0.1179
Budget approved for displayed amount. Lesser of unit adopted or prior year levy because of improper advertising.				
2011 LIRF	\$20,000	\$103,985,880	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Unit Total:			\$208,907	\$0.2009

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: 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	\$1,159,773,214	\$0	\$0.0000
		Unit Total:	\$0	\$0.0000

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: 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	\$101,400	\$182,237,300	\$100,231	\$0.0550

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$100,231	\$0.0550
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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: 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	\$32,745,600	\$9,496	\$0.0290

Rate reduced due to increased assessed valuation.

	Unit Total:	\$9,496	\$0.0290
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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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.